

<b>PRINTING FACILITY PRODUCTIVITY REPORT</b>						REQUIREMENT CONTROL SYMBOL DD-COMP (AR) 1467	
For use of this form, see DA Pam 25-40; the proponent agency is OASA.							
MACOM/FOA		COMPLETE FACILITY ADDRESS		FAC/ID NO.		FOR FISCAL YEAR	
<b>SECTION A - STRENGTHS</b>							
1. AUTHORIZED				2. ASSIGNED			
CIVILIAN		MILITARY		CIVILIAN		MILITARY	
Administrative <i>(a)</i>	Productive <i>(b)</i>	Administrative <i>(c)</i>	Productive <i>(d)</i>	Administrative <i>(a)</i>	Productive <i>(b)</i>	Administrative <i>(c)</i>	Productive <i>(d)</i>
3. TOTAL AUTHORIZED				4. TOTAL ASSIGNED			
<b>SECTION B - SALARIES</b>							
<i>(*Personnel Salaries directly engaged in the operation of the printing/duplicating facility (including authorized annual/sick leave.))</i>							
CIVILIAN				MILITARY			
Administrative <i>(a)</i>	Productive <i>(b)</i>			Administrative <i>(a)</i>	Productive <i>(b)</i>		
<b>SECTION C - PRODUCTION</b>							
7. TOTAL PAGES COLLATED				8. TOTAL PAGES COMPOSED (8 1/2" x 11")			
9. TOTAL SIGNATURE COLLATED				10. TOTAL SHEETS FOLDED			
11. TOTAL UNITS OF FILM PROCESSED				12. TOTAL PAGES DRILLED			
<b>SECTION D - GPO RPPO PROCUREMENT</b>							
13. ADMINISTRATIVE COST FOR GPO CONTRACTING <i>(Portion of Salaries directly engaged in GPO contracting)</i>				14. PROCUREMENT BY <i>(RPPO Region No. and address)</i>			
	<i>(a) Number of jobs</i>			<i>(b) Approximate units</i>		<i>(c) Cost (Obligated or paid)</i>	
15. TERM CONTRACTS							
16. BID JOBS							
17. DIRECT DEAL/BILL CONTRACTS							
18. TOTAL COST <i>(including salaries)</i>				19. TOTAL UNITS PURCHASED		20. COST PER 1000 UNITS	