



CARCAR WATER DISTRICT

FACILITIES / EQUIPMENT MASTER LIST

As of :

Updated by:

#	FACILITY / EQUIPMENT NO.	FACILITY / EQUIPMENT NAME	MODEL NAME / NUMBER	AREA ASSIGNMENT	NEEDS?		STATUS
					PM	CAL	

UNCONTROLLED COPY



CARCAR WATER DISTRICT

ANNUAL PREVENTIVE MAINTENANCE PLAN

Year :

Prepared by:

#	FACILITY / EQUIPMENT NO.	FACILITY / EQUIPMENT NAME	SCHEDULE												REMARKS	
				JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV		DEC
			PLAN													
			ACTUAL													
			PLAN													
			ACTUAL													
			PLAN													
			ACTUAL													
			PLAN													
			ACTUAL													
			PLAN													
			ACTUAL													
			PLAN													
			ACTUAL													
			PLAN													
			ACTUAL													
			PLAN													
			ACTUAL													
			PLAN													
			ACTUAL													
			PLAN													
			ACTUAL													

UNCONTROLLED COPY



CARCAR WATER DISTRICT

EQUIPMENT PRE-OPERATION CHECK LIST

Equipment Name: _____

Equipment No. : _____

Ctrl No. _____

MONTH																																
Date:	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
B - Battery																																
L - Lights																																
O - Oil																																
W - Water																																
B - Brakes																																
A - Air																																
G - Gas																																
S -Self																																
REMARKS																																
Prepared by:																																
Verified by:																																

UNCONTROLLED COPY



EQUIPMENT AND VEHICLE MAINTENANCE LEDGER CARD

Entity Name : CARCAR WATER DISTRICT

Property, Plant and Equipment:								
Description:							Object Account Code :	
Date	Particulars	Reference	Receipt			Issues/Transfers/ Adjustment/s	Repair History	
			Qty.	Unit Cost	Total Cost		Nature of Repair	Running Total
8/31/2016	Bal. forwarded							

UNCONTROLLED COPY