

**HAND RECEIPT MANUAL
COVERING THE END ITEM/COMPONENTS OF END ITEM (COEI),
BASIC ISSUE ITEMS (BII), ADD ADDITIONAL AUTHORIZATION LIST
(AAL) RELATED TO:**

**COMPRESSOR, RECIPROCATING:
AIR
HANDTRUCK MOUNTED
GASOLINE ENGINE DRIVEN 5CFM,
175 PSI
(KELLOGG AMERICAN MODEL
G-311 -PC)
NSN 4310-00-843-8885**

**HEADQUARTERS, DEPARTMENT OF THE ARMY
FEBRUARY 1979**

HAND RECEIPT

TM 5-4310-276-14-HR

HEADQUARTERS
DEPARTMENT OF THE ARMY
WASHINGTON, DC 28 February 1979

**HAND RECEIPT MANUAL
COVERING END ITEM/COMPONENTS OF END ITEM (COEI), BASIC ISSUE ITEMS
(BII), AND ADDITIONAL AUTHORIZATION LIST (AAL)
FOR
COMPRESSOR, RECIPROCATING: AIR:
HANDTRUCK MOUNTED, GASOLINE ENGINE DRIVEN 5CFM, 175 PSI
(KELLOGG AMERICAN MODEL G-311-PC)
(NSN 4310-00-843-8885)**

REPORTING OF ERRORS

You can help improve this manual. If you find any mistakes or know of a way to improve the procedures, please let us know. Mail your letter or DA Form 2028 (Recommended Changes to Publications and Blank Forms) direct to: US Army Troop Support and Aviation Materiel Readiness Command, ATTN: DRSTS-MTPS, 4300 Goodfellow Boulevard, St. Louis, Missouri 63120. A reply will be furnished direct to you.

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SECTION I INTRODUCTION

1. Scope.

This hand receipt manual provides a listing on an overprinted DA Form 2062 (Hand Receipt) of accountable System/End Item, Components of End Item (COEI), Basic Issue Items (BII), and Additional Authorization List (AAL) items related to Compressor, Reciprocating, Gasoline Engine Driven 5 CFM, 175 PSI (Kellogg American Model G-311-PC) (NSN 4310-00-843-8885).

2. General.

Section II is the overprinted DA Form 2062 listing the End Item/COEI, BII, and AAL items extracted from TM 5-4310-276-14. The listings consist of exactly the same items and are in the same sequence as those listings in TM 5-4310-276-14. The overprinted DA Form 2062 will eliminate manual preparation of the form and will assist organizational in inventorying and accounting for property as required by AR 710-2. Local reproduction of the overprinted DA Form 2062 is authorized. However, organizations will comply with local policies in the reproduction of DA Form 2062 by office copy equipment, field printing plant, or duplicating plant facilities. Additional copies of this publication may be requisitioned from:

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3. Explanation of Blocks and Columns (DE Form 2062).

- a. *From.* Enter the organization designation for which the property book is maintained.
- b. *To.* Enter the unit identification code and the hand receipt file number or the unit receiving the property. The unit identification code is not normally known by the procuring activity. It will have to be added in the field.
- c. *Stock No.* Enter the national stock number of the item described.
- d. *Item description.* Enter nomenclature, any publication reference (to include issue date), and serial/USA number, if applicable, which will be useful to identify and control the item.
- e. *T¹ (a).* Enter the total allowance authorized a hand receipt holder by a MTOE, TDA, or other authorized media (pencil entry).

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f. C² (t). Leave blank.

g. Balance columns.

(1) Enter the total quantity possessed by the receiving unit for each item listed. All quantity totals will be advanced to the next balance column on any item changes, annotated "adjusted", dated, and signed by the responsible individual.

(2) The individual receiving property will sign and date the appropriate balance column on the bottom of

the last page below a drawn line as shown. When an inventory is taken, the column will be annotated "Per inventory".

h. Page No./No. of Pages. Hand receipt holder will date and initial each page number (only when two or more forms are involved). When hand receipt holders change, the old initials will be lined out and the new hand receipt holder will initial each page.

SECTION II
HAND RECEIPT

HAND RECEIPT/ANNEX NO. <i>(AR 735-35)</i>		FROM:				To: Hand Receipt File No.										
Following last item, state in each balance the type of action (e.g. issue, turn-in, inventory, ect.) production this balance, fate of action, and signature.		Fill in the following when this form is used as Hand Receipt Annex.														
		CATLOG NO. TM 5-4310-276-14				CURR OP ALW		Item Compressor, Recip- rocating, 5CFM, 175PSI								
STOCK NO.	ADDITIONAL AUTHORIZATION LIST (AAL) ITEM DESCRIPTION	T ² (A)	C ² (t)	BALANCE												
				1	2	3	4	5	6	7	8	9	10	11	12	
4210-00-555-8837	EXTINGUISHER, FIRE															
	SYSTEM/END ITEM, COMPONENTS OF END ITEM (COEI)															
	NONE															
	BASIC ISSUE ITEMS															
	NONE															
		¹ T - Total allowance for Hand Receipts. (a) - Authorized per item for Hand Receipt Annexes. ² C - Current operating allowance for Hand Receipts. (t) - Total authorized for Hand Receipt Annexes.										PAGE NO. 1				
												NO. OF PAGES 1				

By Order of the Secretary of the Army:

BERNARD W. ROGERS
General, United States Army
Chief of Staff

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Major General, United States Army
The Adjutant General

Distribution:

To be distributed in accordance with DA Form 12-25A, Operator maintenance requirements for Air Compressors, 5 CFM.

