
TECHNICAL MANUAL

HAND RECEIPT

COVERING CONTENTS OF COMPONENTS OF END ITEM (COEI),
BASIC ISSUE ITEMS (BII), AND ADDITIONAL AUTHORIZATION LIST
(AAL)

FOR

**RADIOSONDE BASELINE CHECK SETS
AN/GMM-1 AND AN/GMM-1A
(NSN 6660-00-527-8392)**

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HEADQUARTERS, DEPARTMENT OF THE ARMY

17 MARCH 1981

HAND RECEIPT

TM 11-6660-219-12-HR

HEADQUARTERS
DEPARTMENT OF THE ARMY
WASHINGTON, DC, 17 March 1981

**HAND RECEIPT
COVERING CONTENT OF COMPONENTS OF END ITEM (COEI)
BASIC ISSUE ITEMS (BII), AND ADDITIONAL AUTHORIZATION LIST (AAL)
FOR
RADIOSONDE BASELINE CHECK SET
AN/GMM-1 AND AN/GMM-1A
(NSN 6660-00-527-8392)**

Current as of 17 March 1981

REPORTING ERRORS AND RECOMMENDING IMPROVEMENTS
You can help improve this manual by calling attention to errors and by recommending improvements and stating your reasons for the recommendations. Your letter or DA Form 2028 (Recommended Changes to Publications and Blank Forms) should be mailed direct to Commander, US Army Communications and Electronics Materiel Readiness Command, ATTN: DRSEL-ME-MQ Fort Monmouth, NJ 07703. A reply will be furnished direct to you.

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Section I. INTRODUCTION

1. SCOPE. This publication provides an overprinted DA Form 2062 (Hand Receipt) which lists the contents of Components of End Item (COEI), Basic Issue Items (BII), and Additional Authorization List (AAL) items related to Radiosonde Baseline Check Set AN/GMM-1 and AN/GMM-1A.

2. GENERAL *a.* Section II is the overprinted DA Form 2062 which lists the line item entry for System/End Item and the content of COEI, BII, and AAL extracted from TM 11-6660-219-12. The listings consist of exactly the same items and are in the same sequence as those listings in TM 11-6660-219-12.

b. The overprinted DA Form 2062 will eliminate manual preparation of the form and will assist organizations in inventorying and accounting for property as required by AR 710-2.

c. Local reproduction of the overprinted DA Form 2062 is authorized. However, organizations shall comply with local policies in the reproduction of DA Form 2062 by office copying equipment, field printing plant, or duplicating plant facilities.

d. Additional copies of this publication may be requisitioned from:

COMMANDER
US Army AG Publications Center
ATTN: AGDL-OD
1655 Woodson Road
St. Louis, MO 63114

3. EXPLANATION OF BLOCKS AND COLUMNS (DA FORM 2062)

NOTE

The accountability Requirements Code refers to property accountability, not disposal authority. Disposition action and authority for an unserviceable item is governed by the recoverability code (5th position code of the SMR code) assigned to the item.

a. FROM. Enter the organization for which the property book is maintained.

b. To. Enter the (UIC) and the hand receipt file number of the unit/personnel receiving the property.

c. CATALOG NO. Contains the technical manual (TM) number of the operator's manual.

d. CURR OF ALW. Not applicable.

e. ITEM. Contains end item short title.

f. STOCK NO. National stock number of the item described. Items without stock numbers should be requisitioned by Federal Supply Code for Manufacturer (FSCM) and Part Number direct from: US Army Communications and Electronics Materiel Readiness Command, ATTN: DRSEL-MM, Fort Monmouth, NJ. 07703.

g. ITEM DESCRIPTION. Identifies the item contained in the COEI, BII, and AAL. The first entry shall be the line item's Expendability (EXP)/Accounting Requirements Code (ARC), in parentheses, in front of the line item name. One of the following codes will apply:

(N) for Nonexpendable:

Items not consumed in use, retaining their identity during use, and requiring that accountability be maintained throughout the life of the item.

(D) for Durable:

Nonconsumable components of sets, kits, Outfits, and assemblages; all tools in FSC's 5110, 5120, 5130, 5133, 5136, 5140, 5180, 5210, 5220 and 5280; and any other nonconsumable with a price in excess of \$50.00 not already "N".

(X) for Expendable

Items regardless of type clarification or price and which are consumed in use. Includes all class 9 repair parts. Items not consumed in use which cost \$60.00 or less and not already "N" or "D".

In addition, it will contain nomenclature, and serial/USA number (if applicable) that will be useful in identifying and controlling the item. Serial number to be inserted and initialed on all copies by the hand receipt holder.

h. T^(a). Quantity of each item as listed in the COEI, BII, and AAL.

i. C²(t). Leave blank

j. BALANCE.

(1)1. Enter the total quantity possessed by the receiving unit/personnel 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 individual receiving the property.

(2)2. The individual receiving the property will sign and date the appropriate balance column on the bottom of the last page below a drawn line. When an inventory is taken, the column will be annotated "Per Inventory".

(3)3 through 12. Same as (2) above.

k. PAGE NO./NO. OF PAGES. Contains page number and total pages for the COEI, BII, and AAL portions of the hand receipt. Hand receipt holder initial each page no. (only when two or more forms are involved). When hand receipt holders

change, the old initials will be lined out and new hand receipt holder will initial each page.

4. AUTHORIZATION DOCUMENTS. *a.* Components of End item (COEI) are authorized by the applicable Repair Parts and Special Tools List (RPSTL).

b. Basic Issue items (B II) are authorized by the applicable operator's manual.

c. Additional Authorization List (AAL) items are authorized by appropriate MTOE, TDA, CTA, or JTA authorization documents.

Section II. HAND RECEIPT

Following are the Hand Receipts for Radiosonde Baseline Check Sets AN/GMM-1 and AN/GMM-1A.

HAND RECEIPT/ANNEX NO. <small>For use of this form, see AR 710-2; the proponent agency is the office of the Deputy Chief of Staff for Logistics.</small>		FROM:		TO: Hand Receipt File No.														
Following last item, state in each balance column the type of action (e.g. issue, turn-in, inventory, etc.) producing this balance, date of action, and signature.		Fill in the following when this form is used as Hand Receipt Annex.																
		CATALOG NO TM 11-6660-219-12		CURR OF ALW		ITEM AN/GMM-1 and AN/GMM-1A												
STOCK NO	ITEM DESCRIPTION	T ^a (a)	C ⁽ⁱ⁾ (i)	BALANCE														
				1	2	3	4	5	6	7	8	9	10	11	12			
6660-00-527-8392	(N) RADIOSONDE BASELINE CHECKSET AN/GMM-1 AND AN/GMM-1A	1																
	COMPONENTS OF END ITEM (COEI)																	
7610-00-408-4818	(X) BOOK, REFERENCE: US DEPARTMENT OF COMMERCE WEATHER BUREAU PSYCHROMETRIC TABLES	1																
6660-00-265-6329	(X) CABLE ASSEMBLY, POWER ELECTRICAL 15 FT SC-B-21403	1																
5995-00-356-0202	(N) CABLE ASSEMBLY, POWER ELECTRICAL 102 FT SC-D-2856	1																
6660-00-503-3963	(X) CONTROL, POWER SUPPLY SC-D-21343	1																
6685-00-309-5693	(X) CUP SC-B-21274	1																
6660-00-356-5150	(X) POST, SUPPORTING SC-B-21275	2																
6660-00-356-5151	(X) POST, SUPPORTING SC-B-21276	2																
6660-00-640-9162	(X) PSYCHROMETER ML-224-SC-C-20626	1																

T - Total allowance for Hand Receipts. (a) Authorized per item for Hand Receipt Annexes.
 C - Current operating allowance for Hand Receipts. (i) Total authorized for Hand Receipt Annexes.

PAGE NO 1
 NO OF PAGES 4

RADIOSONDE BASELINE CHECKSET AN/GMM-1 AND AN/GMM-1A

STOCK NO.	ITEM DESCRIPTION	T (#)	C (#)	BALANCE													
				1	2	3	4	5	6	7	8	9	10	11	12		
	(COEI) - Continued																
6625-00-924-0327	(D) RADIOSONDE TEST SET TS-1348/GMM-1A SM-D-444350	1															
8130-00-351-8217	(X) REEL CABLE SC-D-98171	1															
6685-00-533-5971	(X) THERMOMETER SELF-INDICATING LIQUID-IN-GLASS SC-C-20627	2															
4020-00-247-1737	(X) THREAD COTTON NO. 40	1															
6740-00-291-5834	(X) TRAY PROCESSING PHOTOGRAPHIC SC-C-21277-9	1															
9390-00-264-6158	(X) WICK	1															
	BASIC ISSUE ITEMS (BII)																
6660-00-614-8175	(X) CASE CARRYING MIL-R-108790	1															

T - Total allowance for Bond Receipts. (M) Authorized per Item for Bond Receipts Annexes.
C - Current operating allowance for Bond Receipts. (U) Total authorized for Bond Receipt Annexes.

CURRENT AS OF 17 March 1981

TM 11-6660-219-12-HR

HAND RECEIPT/ANNEX NO. <small>For use of this form, see AR 710-2; the proponent agency is the office of the Deputy Chief of Staff for Logistics.</small>		FROM:				TO: Hand Receipt File No.										
Following last item, state in each balance column the type of action (e.g. issue, turn-in, inventory, etc.) producing this balance, date of action, and signature.		Fill in the following when this form is used as Hand Receipt Annex.														
		CATALOG NO TM 11-6660-219-12				CURR OF ALW		ITEM AN/GMM-1 and AN/GMM-1A								
STOCK NO	ITEM DESCRIPTION	T (a)	C (i)	BALANCE												
				1	2	3	4	5	6	7	8	9	10	11	12	
	(BII) - Continued															
6685-00-940-8114	(X) CASE, PSYCHROMETER SC-D-160502	1														
	ADDITIONAL AUTHORIZATION LIST (AAL)															
	NOT APPLICABLE															
<small>T - Total allowance for Hand Receipts. (a) Authorized per item for Hand Receipt Annexes. C - Current operating allowance for Hand Receipts. (i) Total authorized for Hand Receipt Annexes.</small>														PAGE NO 3 NO. OF PAGES 4		

TM 11-6660-219-12-HR

HAND RECEIPT/ANNEX NO.

For use of this form, see AR 710-2; the proponent agency is the office of the Deputy Chief of Staff for Logistics.

FROM:

TO:

Hand Receipt File No.

Fill in the following when this form is used as Hand Receipt Annex.

Following last item, state in each balance column the type of action (e.g. issue, turn-in, inventory, etc.) producing this balance, date of action, and signature.

CATALOG NO

TM 11-6660-219-12

CURR OF ALW

ITEM

AN/GMM-1 and AN/GMM-1A

STOCK No	ITEM DESCRIPTION	T (a)	C (i)	BALANCE															
				1	2	3	4	5	6	7	8	9	10	11	12				
	THOSE NSN'S INDICATED BY AN "X" IN THE ARC ON																		
	HAND RECEIPT PAGES NEED NOT BE COUNTED UNDER																		
	THE INVENTORY PROVISION OF PARA 2-10, AR 710-2.																		
	ITEMS WILL BE ORDERED AS REQUIRED.																		

T - Total allowance for Hand Receipts. (a) Authorized per item for Hand Receipt Annexes.

C - Current operating allowance for Hand Receipts. (i) Total authorized for Hand Receipt Annexes.

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NG: State AG (3); Units — None

USAR: None

For explanation of abbreviations used, see AR 310-50

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