T-13 Keeping documentation CLASSES III - Exercise











Content

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Compilation in the Plan of the department

In the planning of tasks CLASSES III is necessary to pay particular attention to the tasks that are carried out in cooperation with other units, especially with the company of logistics, which is incorporated Fuel Store. It is essential to specify the exact time these activities in the "Plan of the department for the training year (VR)".

These include the implementation of monthly fuel inventory governing body CLASSES III, which is also required the presence of the fuel store workers.





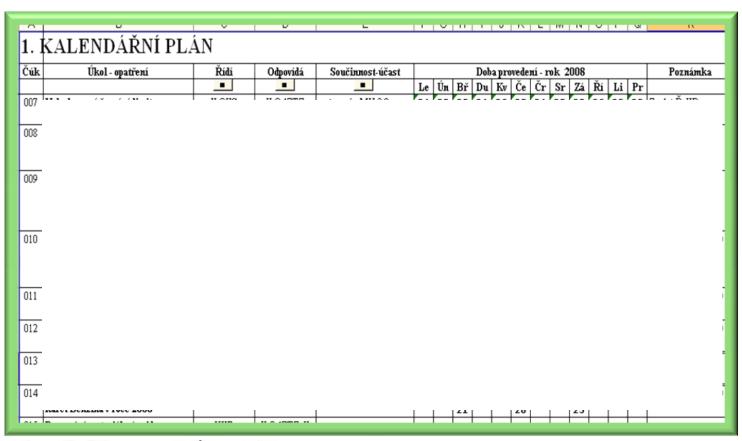






Compilation in the Plan of the department

Fill in the form set







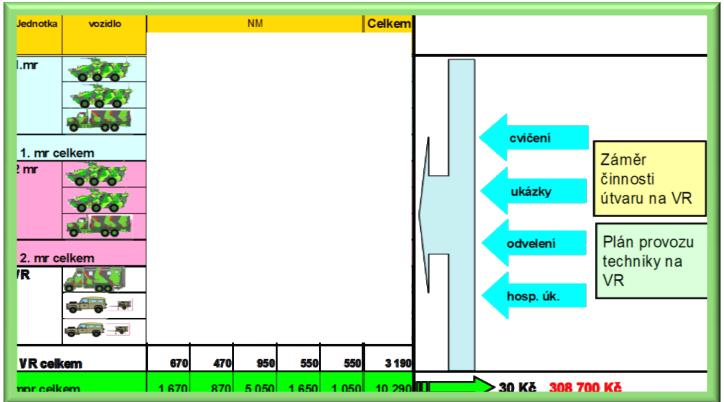






Calculation of expected consumption

Process table for the calculation of consumption, identify the main activities.













Procedure for acceptance of PH

Determine the sequence of activities













2. VYHODNOCOVACÍ DOKUMENTACE

Dispensing fuel into a land motor technology own department

- handle basic documents;
- justify the ways of moving material;
- refill diesel technology required kinds of fuel











3. EVIDENCE OF PLO

The book of PLO

- handle basic documents;
- justify the ways of moving material;
- refill diesel technology required kinds of fuel

Knil	Kniha PHM 2011														
l. část/1															
Datum	Datum DÚD Doklad			95 N 01530	50210261	402 NM-54 015		54020220268 Bena		dit BA 0157130450200		OMO-1236 015525032026			
říjen 11			příjem	výdej	zůstatek	příjem	výdej	zůstatek	příjem	výdej	zůstatek	příjem	výdej	zůstatek	
převod z	převod z minulého měsíce			0	25454	47794	0	47794	19,5	0	19,5	1653	0	1653	
31.10.201	11 01103224	ıbt 1		15	25439		1207	46587		0,1	19,4			1653	
31.10.201	11 01103224	rbt2			25439		1240	45347			19,4			1653	
31.10.201	11 01103224	rbt3		52	25387		1351	43996		0,1	19,3			1653	
31.10.201	1 01103224	rbt4		43	25344		740	43256		0,2	19,1			1653	
31.10.201	11 01103224	rðtl 1		229	25115		1474	41782		0,4	18,7		9	1644	
31.10.201	11 01103224	rdt12		32	25083		132	41650		0,1	18,6		8	1636	
31.10.201	11 01103 224	rst 1		81	25002		790	40860			18,6		3	1633	
31.10.201	11 01103 224	rst 2		152	24850		902	39958		0,1	18,5		6	1627	
31.10.201	11 01103 224	rst 3		100	24750		566	39392		0,3	18,2			1627	
31.10.201	11 01103 224	rst 4		98	24652		919	38473		0,2	18			1627	
31.10.201	11 01103 224	rst 5		103	24549		1093	37380			18			1627	
31.10.201	11 <mark>01103224</mark>	rst 6		69	24480		722	36658			18			1627	
31.10.201	11 01103224	rst 7		81	24399		584	36074			18			1627	
31 10 201	1101103224	rst R		98	24301		827	35247		04	17.6		10	1617	











3. EVIDENCE OF PLO

				At the end of the month the asset manager 3.0 MU													
			BA-95 N			(Chief of service of fuel will make an inventory of stocks of fuel (fuel-Vševojsk-1-1 and 1-1). The actual											
P.č.	DÚD	P	V						st be the same as the balances in								
	Převod	416		416	each column for each type of fuel.												
1		ŠŽ 024877/37		95	321			800			420			28			
ne event that the actual situation is different with registration, rform the alignment states as follows:																	
Surpluses - exposure to accounting document for receiving fuel to evidence.																	
chodky- exposure to accounting document for serving as an regularity and solve such damage.																	











CONCLUSION

Documentation kept in security PHM is an important basis to process the requested analyzes that are fundamental for planning funds to secure material PHM department.

It is necessary to lay emphasis on proper and regular filling set of documents that are required to undergo inspection and subsequently used to evaluate the activity.









