HAND RECEIPT
COVERING BASIC ISSUE ITEMS (BII)
AND ADDITIONAL AUTHORIZATION LIST (AAL)
FOR
HOWITZER, MEDIUM, TOWED:
155-MM, M114
NATIONAL STOCK NO. 1025-00-322-9755
M114A1
NATIONAL STOCK NO. 1025-00-322-9768
AND
M114A2 NATIONAL STOCK NO. 1025-01-025-9857

HEADQUARTERS, DEPARTMENT OF THE ARMY

SEPTEMBER 1979

HAND RECEIPT
TM 9-1025-200-12-HR

HEADQUARTERS
DEPARTMENT OF THE ARMY
WASHINGTON, DC, 27 September 1979

HAND RECEIPT
COVERING BASIC ISSUE ITEMS (BII) AND
ADDITIONAL AUTHORIZATION LIST (AAL) FOR
HOWITZER, MEDIUM, TOWED: 155-MM,
M114 (NSN 1025-00-322-9755)
M114A1 (NSN 1025-00-322-7968)
AND
M114A2 (NSN 1025-01-025-9857)

REPORTING OF ERRORS

You can improve this manual by recommending improvements using DA Form 2028 (Recommended Changes to Publications and Blank Forms) and mail the form direct to Commander, US Army Armament Materiel Readiness Command, ATTN: DRSAR-MAS, Rock Island. A reply will be furnished direct to you.

Page
SECTION I. INTRODUCTION.....i

SECTION I. INTRODUCTION

1. Scope.

This hand receipt manual provides a listing on a preprinted DA Form 2062 (Hand Receipt) of accountable BII and AAL items related to the towed, medium, howitzer, 155-mm, M114, M114A1, and M114A2.

2. General.

Section II of this manual is an overprinted DA Form 2026 consisting of a listing of Basic Issue Items (BII) and Additional Authorization List (AAL) items extracted from the TM 9-1025-200-12. The listings consist of exactly the same items and

are in the same sequence as the BII and AAL listings in the operator's manual. The overprinted DA Form 2062 will aid the property accountability officers in preparation of hand receipts referred by AR 710-2. Local reproduction of the overprinted DA Form 2062 is authorized. Additional copies of the HR manual may be requisitioned from the US Army Adjutant General Publications Center, 1655 Woodson Road, St. Louis, MO 63114 in accordance with chapter 3, AR 310-2.

3. Explanation of Blocks and Columns. (Refer to AR 710-2, Chapter 2).

i

SECTION II HAND RECEIPT

HAND	HAND RECEIPT/ANNEX NO. FROM: TO:																
For use of this form,	see AR 710-2; the proponent agency																
is the office of the I	Deputy Chief of Staff for Logistics	Hand Re				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 CATALOG NO. TM 9-1025-200-12					ITE M	15	55-M	Receipt Annex. MM TOWED DWITZER									
	BASIC ISSUE ITEMS (BII)	T ¹	C ¹						BAL	ANC	Έ						
STOCK NO	ITEM DESCRIPTION	(a)	(t)	1	2	3	4	5	6	7	8	9	10	11	12		
5120-00-617-0995	BAR, WEAPONS HANDLING	2															
6110-00-076-0065	BATTERY, POWER SUPPLY	1															
1025-00-860-5446	BELT, PRIMER	1															
1290-00-654-5472	CHEST, LIGHT	1															
1025-00-072-4944	CABLE ASSEMBLY, SPECIAL PURPOSE	1															
	ELECTRICAL																
1025-00-600-6780	LANYARD, FIRING (6 FT)	1															
1025-00-489-8372	COVER ASSEMBLY, OVERALL	1															
1290-00-653-7993	COVER, AIMING POST	1															
1025-00-713-8607	COVER	1															
1290-00-764-7761	FUZE SETTER	1															
1030-00-859-4511	HOLDER, CHAMBER SWABBING SPONGE	1															
1290-00-535-7629	LIGHT, AIMING POST	2															
5140-00-653-4198	CHEST, TOOL	1															
1240-00-878-5566	CONTROL, LIGHT SOURCE, REMOTE	1															
T - Total allowance for Hand	Receipts. (a) Authorized per item for Hand Receipt	Annex	es									PAC	SE No		1		
C - Current operating allowar	nce for Hand Receipts (t) Total authorized for Hand	Rece	int An	neve	96							No	OF PA	GES	4		

DA FORM 2062 1 JAN 56 Current as of 27 September 1979

Continuation sheet for DA Form 2062

STOCK NO.	ITEM DESCRIPTION	T ¹	C ¹		BALANC						ICE				
		(a)	(t)	1	2	3	4	5	6	7	8	9	10	11	12
1240-00-066-6065	COLLIMATOR, INFINITY	1													
1025-00-072-4946	LIGHT, BLACKOUT	1													
7240-00-160-0455	PAIL, UTILITY	1													
1025-00-566-3789	PLUG, MUZZLE	1													
1290-00-768-9300	LIGHT, INSTRUMENT	1													
1290-00-535-7617	POST, AIMING	2													
1290-00-891-9999	QUADRANT, FIRE CONTROL	1													
4933-00-712-2378	PUMP KIT, HYDRAULIC OIL, GUN RECOIL	1													
	C/o 1 ea of the following:														
4930-00-449-6811	ADAPTER, PLUG, OIL FILLING, RECOIL MECHANISM														
4930-00-449-6812	ADAPTER, PLUG, OIL FILLING, RECOIL MECHANISM														
4930-00-449-9642	CAP, OIL FILLER GUN														
4930-00-449-9644	CAP, OIL FILLER GUN														
4930-00-449-6900	CHEST, WOOD														
7240-:00-826-4.099	FUNNEL														
4930-00-449-6636	HOSE, RUBBER														
4933-00-449-7166	PUMP, HYDRAULIC														
T - Total allowance for	r Hand Receipts. (a) Authorized per item for Hand Receipt	Anne	xes		•					•	PAG	GE No	•	•	2

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

No OF PAGES

Continuation sheet for DA Form 2062

STOCK NO.	ITEM DESCRIPTION	T1	T1 C1		BALANCE									
		1	2	3	5	6	7	8	9	10	11	12		
		(a)	(t)											
5210-00-600-5757	RULE, STEEL, MACHINIST'S	, ,												
5120-00-187-7129	WRENCH, OPEN END, FIXED													
1025-00-860-5443	RAMMER, CLEANING AND UNLOADING	1												
1030-00-730-7416	RAMMER, LOADING	1												
'4933-00-723-8962	SIGHT, BORE, BREECH	1												
7920-00-240-2559	SPONGE, CELLULOSE	1												
5920-00-559-0598	TARGET, BORESIGHTING	1												
1090-00-563-7232	STAFF SECTION, CLEANING, ARTILLERY	6												
2540-00-653-7589	TARPAULIN	1												
4933-00-626-4157	TOOL ASSEMBLY, LIQUID RELEASING AND FILLING	1												
1025-00-557-3641	TRAY ASSEMBLY	1												
5120-00-240-5328	WRENCH, ADJUSTABLE	1												
4933-00-723-1161	WRENCH, FUZE	1												
4933-00-723-0851	WRENCH, SPANNER	1												
1290-00-078-4367	FUZE SETTER	1												
1290-00-201-3507	FUZE SETTER	1												
1025-00-730-7400	BRUSH, ARTILLERY, CLEANING	1												
T - Total allowance fo	r Hand Receipts. (a) Authorized per item for Hand Recei	ot Annexe	es		L	, L			PA	GE No		3		
	allowance for Hand Receipts. (t) Total authorized for Ha			nexes	S.				No	OF PA	GES	4		

Current as of 27 September 1979

		T1	C1					BAL				
STOCK NO.	ITEM DESCRIPTION	1	2	3	5	6	7	8	9	10	11	12
		(a)	(t)									
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- Total allowance for Hand Receipts. (a) Authorized per item for Hand Receipt Annexes									PA	4		
- Current operating allowance for Hand Receipts. (t) Total authorized for Hand Receipt Annexes.									No	4		

НА	ND RECEIPT/ANNEX NO.	FROM: TO:																
For use of this for	m, see AR 710-2; the proponent agency																	
is the office of t	he Deputy Chief of Staff for Logistics	Hand Receipt					eceipt File No.											
		Fill i	n the f	follo	wine	a wh	en this	s forn	ı is u	sed a	s Ha	nd R	eceipt	Annex				
Following last item, state in	each balance column the type of action (e.g. issue, turn-in,	Fill in the following when this form is used as Hand F CATALOG NO.										-MM TOWED						
inventory, etc.) producing th	is balance, date of action, and signature.	TM :	9-102	5-20	0-1	2				M ME	OIUN	и нс	WITZ	.ER				
	BASIC ISSUE ITEMS (BII)	T ¹	C ¹							BAL	ANG	Œ						
STOCK NO	ITEM DESCRIPTION	(a)	(t)	1	1	2	3	4	5	6	7	8	9	10	11	12		
5120-00-224-1372	BAR, PINCH	1					1							+	+	+		
4933-00-730-7183	BRUSH, CLEANING, PRIMER SEAT	1																
7920-00-291-5815	BRUSH, WIRE SCRATCH	2																
4933-00-601-9667	CLEANING TOOL, VENT	1																
1025-00-557-6513	COVER ASSEMBLY	1																
1025-00-557-0485	FIRING MECHANISM	1																
4933-00-722-5952	GAGE, HEADSPACE	1																
5120-00-900-6095	HAMMER, HAND	1																
5120-00-240-5292	KEY, SOCKET HEAD SCREW	1																
5120-00-240-5300	KEY, SOCKET HEAD SCREW	1																
4930-00-274-5711	LUBRICATING GUN, HAND	1																
4930-00-287-8474	OILER, HAND	1																
5120-00-239-8251	PLIERS	1																
4933-00-501-2216	REAMER, HAND, PRIMER	1																
1005-00-650-7349	ROLL, ORDNANCE WEAPONS SPARE PARTS	1																
	nd Receipts. (a) Authorized per item for Hand Receipt												PA	GE No		1		
C - Current operating allow	wance for Hand Receipts. (t) Total authorized for Hand	l Rece	ipt Ar	ne	œs.								No	OF PA	GES	2		
DA FORM 2062 1 JAN 56	Current as of 27 September 1979																	

Continuation sheet for DA Form 2062

	ITEM DESCRIPTION	T1	C1		BALANCE									
STOCK NO.		1	2	3	5	6	7	8	9	10	11	12		
		(a)	(t)											
5120-00-236-2140	SCREWDRIVER, FLAT TIP													
5120-00-278-1282	SCREWDRIVER, FLAT TIP													
5120-00-278-1283	SCREWDRIVER, FLAT TIP													
4933-00-520-7129	SPACER, COUNTER BALANCE CYLINDER													
4933-00-520-7076	TOOL, FIRING MECHANISM HOUSING													
6675-00-240-1881	TRIPOD, SURVEYING													
5120-00-423-6728	WRENCH, ADJUSTABLE													
5120-00-764-3777	WRENCH, SPANNER													
5120-00-616-7037	WRENCH, SPANNER													
5120-00-723-0275	WRENCH, SPANNER													
				ĺ										
												+		
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- Total allowance fo	 r Hand Receipts. (a) Authorized per item for Hand Rec	aint Annay) Se	1					PAGE No					
				2000						-		2 2		
<u> C - Current operating</u>	allowance for Hand Receipts. (t) Total authorized for I	Hand Receip	ot An	nexes	3.				No	OF PA	GES			

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

By Order of the Secretary of the Army:

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Official:

J. C. PENNINGTON Major General, United States Army The Adjutant General

Distribution:

To be distributed in accordance with DA Form 12-40, Operator maintenance requirements for Howitzer, 155-MM, Towed, M114A1.

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