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| ZADANIE: | | **S** | | Ocena stanu technicznego PSŁ 2M | | | | | | | | | | | | | | | | **Zaewidencjonowano DPiE** | | | | | | | |
| 01.02.2012r. | | | | | | | |
| **JW. Miejscowość:** | | JW. 1523 Nowy Dwór Mazowiecki | | | | | **Podstawa wyjazdu:** | | | | | Pismo Szefa WT 2 RBLog. 144/3/92 z dn. 23.01.2012 | | | | | | | | Instruktażu w zakresie zasad przemieszczania się pojazdami wojskowymi i BHP wykonywania napraw UiSW udzieliłem  **m.p. KIERUJĄCY** | | | | | | | |
| **Nazwa sprzętu** | | Polowa stacja ładowania PSŁ-2 | | | | | **Ilość** | 1 | | | **Termin realizacji zadania** | | | | 01.02.2012 r. | | | | |
|  | | | | | | | | | | | | | | |  | | | | |
| **Skład grupy serwisowej:** | | | **Dowódca:** | | 1.p. Krzysztof PRZERWA | | | | 4. | | | | | |  | | | | |
|  | | | | | 2. p. Włodzimierz KASZUBSKI | | | | 5. | | | | | | **kierowca:** | | | p. Kazimierz KOPKA | | | | | | **przejechane km:** | | |  |
| 3. p. Tomasz WOŹNIAK | | | | 6. | | | | | | **pojazd:** | | | Lublin nr rej UC 01729 | | | | | | **zużyte paliwo:** | | |  |
| A. Wykaz naprawianego (weryfikowanego) sprzętu : | | | | | | | | | | | | | | | | B. ROZLICZENIE PRACY PRACOWNIKÓW | | | | | | | | | | | |
| Lp | Nazwa sprzętu | Nr sprzętu | | | | Operacja, zadanie, wykonane czynności, zakres prac | | | | | | | Przepr. rbh | Uwagi, stan techniczny, wnioski | | Lp | Data | | Wykonawca | | Zużyte rbh | | | | | UWAGI | |
| Nazwisko | | n szkod. | szkod | | | Razem |  | |
| **1** | **2** | **3** | | | | **4** | | | | | | | **5** | **6** | | **1** | **2** | | **3** | | **4** | **5** | | | **6** | **7** | |
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Karta Usługi Technicznej-Notatka Serwisowa Nr

**004/S/2012/D4**

OP-5c

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| **D. ZUŻYCIE TŚM** | | | | | | | | | | **E. ODZYSKANE TŚM I CZĘŚCI** | | | | | | | | | | |
| Wyszczególnienie lub nazwa dokumentu | Oznaczenie katalogowe | | Nr RW | | Jm. | Ilość | | Wartość zł | | Wyszczególnienie lub nazwa dokumentu | | Ozn kat | | Magazyn | Nr PW | | Jm. | Ilość | Kat | Wartość zł |
| **1** | **2** | | **3** | | **4** | **5** | | **6** | | **1** | | **2** | | **3** | **4** | | **5** | **6** | **7** | **8** |
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|  | | | | | Razem | | |  | |  | | | | | | |  | | Razem |  |
| **F. ZUŻYCIE MATERIAŁÓW MPS** | | | | | | | | | | | | | Wartość tśm zuż. | | | -Wartość tśm zdanych | | | **=Wartość tśm** | |
| Wyszczególnienie | Dz-k rozch. / nr poz. | Jm. | | Ilość | | | Wartość zł | | Podpis magazyniera | | UWAGI | |  | | |  | | |  | |
| **1** | **2** | **3** | | **4** | | | **5** | | **6** | | **7** | | **ZAŁĄCZNIKI DO NOTATKI** | | | | | | | |
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|  | | | | Razem | | |  | |  | | | | | | | | | | | |

**UWAGI O EKSPLOATACJI SPRZĘTU**

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| …………………………………………………….. …………………….. ……………………..  (d-ca grupy stopień imię i nazwisko) (podpis) (data) | | | | | UWAGI UŻYTKOWNIKA  WYKONANE PRACE PRZYJĄŁ Akceptuję  Stanowisko ……………………… Stanowisko ………………………  st. imię i nazwisko ……….……………… m.p. st. imię i nazwisko ……….………………  podpis ……….……………… podpis ……….……………… | | |
| KUT –Notatkę zwrócono do DPiE dnia: | | Zużyte rbh | Wartość robocizny | +Wartość tśm | | +Wartość zużytych materiałów MPS | =Ogólna wartość serwisu |
| 004/S/2012/D-4 |  | | | | | | |