

Ney . . .

Świętochowo, 24.XI.99

Ankieta

Słownika Polski Walczącej na Kresach Północno-Wschodnich
II Rzeczypospolitej.

1. Ney Marian Adam syn Teofila Michała i Teresy Janiny ze Skarbek-Ważyńskich
2. 12 września 1922 r. Druja pow. dziśnieński woj. wileńskie
3. nie dotyczy
4. ojciec major żandarmerii (zamordowany w Charkowie) matka ziemianka właścicielka majątków Hołdów i Dynapol w pow. oszmiańskim. Do roku 1939 uczeń - ostatnio GZA w Wilnie
5. wrzesień-grudzień 1939 udział w konspiracji oficerów WP praca zarobkowa w różnych instytucjach okupanta, po rozbrojeniu w 1944 r. studia w Gos. Akademii Chudożestw do czasu ucieczki z Wilna i ochotniczym wstąpieniu do Armii Berlinga
6. nie dotyczy
7. 3 dni - od momentu zdobycia broni do rozbrojenia w Puszczy Rudnickiej i ucieczki z okrążenia (3 Brygada komp. Joego drużyna Mielnika)
8. nie dotyczy
9. tygodniowy pobyt w kotle założonym w moim mieszkaniu po aresztowaniu gen. Emila Fieldorfa - wówczas mojego teścia aresztowanie i przesłuchiwanie w związku z sabotażem w redakcji Głosu Robotniczego w Łodzi (zdjęcie Stalina w trumnie i domalowany wizerunek Hitlera nad Stalinem)
10. nie dotyczy
11. po demobilizacji w 1945 studia w Państw. Wyższej Szkole Sztuk Plast. w Łodzi. Praca w red. Głosu Robotniczego (krótkotrwała) praca twórcza i zarobkowa w dziedzinie grafiki
12. medal Zdobywców Berlina
13. nie
14. nie posiadam
15. nie posiadam
16. zdjęcie

Wyrażam zgodę na opublikowanie ww moich danych

Marian Ney

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This ensures that the financial statements are reliable and can be audited without any discrepancies.

Furthermore, it is noted that the accounting system should be designed to be user-friendly and efficient. This allows the staff to enter data quickly and accurately, reducing the risk of human error. Regular training sessions should be provided to ensure that all users are up-to-date with the latest software updates and procedures.

In addition, the document highlights the need for a strong internal control system. This includes separating duties, such as having different people responsible for entering data, approving transactions, and reconciling accounts. This helps to prevent fraud and ensures that the company's assets are protected.

Finally, it is stressed that the accounting system should be able to generate reports that are easy to understand and use. Management should be able to quickly identify areas where costs are too high or revenues are low, so they can take corrective action as soon as possible.

The second part of the document focuses on the implementation of the accounting system. It provides a detailed plan for how the system will be rolled out across the organization. This includes identifying the key personnel who will be responsible for each stage of the implementation, from initial planning to final testing and go-live.

It is also noted that a thorough testing process is essential to ensure that the system works as intended. This involves conducting both unit tests and integration tests to catch any bugs or errors before the system is used in a live environment. A backup plan should also be in place in case of any unforeseen issues during the implementation process.

Once the system is live, it is important to monitor its performance closely. This includes tracking the number of users who are using the system, the volume of transactions being processed, and any errors or complaints that are reported. Regular reviews should be conducted to ensure that the system is meeting the needs of the organization and that any necessary adjustments are made in a timely manner.

Overall, the document provides a comprehensive overview of the accounting system and its implementation. It serves as a valuable guide for anyone involved in the process, ensuring that the system is implemented successfully and that the organization's financial data is accurate and reliable.

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