

FOLDER # 31-A MEDICAL DEPT.
(BUREAU OR SERVICE)

10-2023 THE BUREAU OF PHILIPPINE INVESTIGATION U.S.A. TOTALS FOR THIS PAGE

426*80 426*80

LOCATION... PHILIPPINE MEDICAL DEPOT, MANILA, P.I.,

DECLASSIFIED
Authority *NWD 883078*

(IN THE FIELD)

- 1 FEB. '42 - 28 FEB. '42
- 22 FEB. '42 - 28 FEB. '42
- 1 MAR. '42 - 7 MAR. '42
- 1 MAR. '42 - 31 MAR. '42
- 8 MAR. '42 - 14 MAR. '42
- 15 MAR. '42 - 21 MAR. '42
- 22 MAR. '42 - 28 MAR. '42
- 29 MAR. '42 - 4 APR. '42

(PERIOD... FROM... TO)

SCREENED (NO PAP)

DECLASSIFIED
Authority *AWD 883078*

Call

PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

WAR DEPARTMENT

(Department or Establishment)

MEDICAL DEPARTMENT

(Bureau or Service)

PHILIPPINE MEDICAL DEPOT? MANILA P. I.
IN THE FIELD

(Location)

Lt. Col. J.R. VANCE (Inf) Wm. Dept., Manila, P. I. per Major O.V. KEMPF, MAC
Class "B" Agent O. In The Field

Period from February 1, 1942 to February 28, 1942.

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof).</small>	RATE PER Month	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	Abille, Luciano Driver (Truck Light)	\$35.00	1	\$35.00				\$35.00	1. Luciano Abille	
2	Bautista, Federico "	35.00	1	35.00				35.00	2. Bautista Federico	
3	Gotingco, Carlos "	35.00	1	35.00				35.00	3. Carlos Gotingco	
4	Mankin, Federico "	35.00	1	35.00				35.00	4. Federico Mankin	
5	Panitten, Gregorio "	35.00	1	35.00				35.00	5. Gregorio Panitten	
6	Perez, Pedro H. "	35.00	1	35.00				35.00	6. Pedro H. Perez	
7	Salas, Tranquilino "	35.00	1	35.00				35.00	7. Tranquilino Salas	
8	San Juan, Gavino "	35.00	1	35.00				35.00	8. Gavino San Juan	
9	Silayan, Gregorio "	35.00	1	35.00				35.00	9. Gregorio Silayan	
10	Suzui, Andres "	35.00	1	35.00				35.00	10. Andres Suzui	
11	Torres, Alfredo "	35.00	1	35.00				35.00	11. Alfredo Torres	
12	Francisco, Manuel (Pass.) (Cer)	25.00	1	25.00				25.00	12. Manuel Francisco	
13	Saratan, Secundino Laborer	Per Day: \$0.60	28	16.80				16.80	13. X His Mark. Witnessed By: <i>[Signature]</i>	
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TOTALS FOR THIS PAGE					\$426.80			\$426.80		

DECLASSIFIED
Authority *AWD 883078*

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PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

PHILIPPINE MEDICAL DEPOT? MANILA P. I.

IN THE FIELD

(Location)

WAR DEPARTMENT

MEDICAL DEPARTMENT

(Department or Establishment)

(Bureau or Service)

Lt. Col. J.R. VANCE (Inf) Fin. Dept., Manila, P. I. per Major O.V. KIMPE, MAC

Period from February 1, 1942 to February 28, 1942.

Class "B" Agent O. in The Field

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof.)</small>	RATE PER Month	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	Abille, Luciano Driver (Truck Light)	\$35.00	1	\$35.00				\$35.00	1. Luciano Abille	
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3	Gotingco, Carlos "	35.00	1	35.00				35.00	3. Carlos Gotingco	
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9	Silayan, Gregorio "	35.00	1	35.00				35.00	9. Gregorio Silayan	
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TOTALS FOR THIS PAGE				\$426.80				\$426.80		

DECLASSIFIED
Authority *AWD 883078*

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VOUCHER NO.

D. O. SYMBOL NO.

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT
 BUREAU OR SERVICE MEDICAL DEPARTMENT
 LOCATION PHILIPPINE MEDICAL DEPOT, MANILA, P. I., (IN THE FIELD)
 PERIOD FROM February 1, 1942 TO February 28, 1942

PAID BY
 O. V. KEMPF,
 Major, Med. Adm. C.
 Class "B" Agent O.
 (For use of Paying Office)

APPROPRIATION SUMMARY

\$ 426.80

TOTAL \$

	AMOUNT	NOTATIONS
For services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)	\$ 426.80	
Differences		
Account verified; correct for	\$ 426.80	

* I CERTIFY that the within pay roll, in _____ pages, is correct; that it appears from the records of my office that the persons named thereon were legally appointed or employed and each has performed the services required by law and regulation during the period mentioned; that such services, except as otherwise indicated in the column of "Remarks," have been performed under my supervision; that no person whose name appears on the within pay roll is paid for any period of absence in excess of that allowed by law; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; that the determined reasonable value of allowances furnished in kind is stated in every case, and that the total amount of this roll is chargeable to appropriation(s) as indicated in the above "Appropriation Summary."

* APPROVED FOR \$

SIGN ORIGINAL ONLY

(Signature)
 O. V. KEMPF,
 Maj., Med. Adm. C., Class "B" Agent O.
 (Official title)

10-2037
 * This certificate must be made by the responsible officer having knowledge of the accuracy of the time records. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$" and over his official title.

APPROPRIATION

RECAPITULATION

GROSS AMOUNT EARNED LESS EVALUATION OF ALLOWANCES

PROCUREMENT AUTHORITY

FD 50000 P1-01 A0006.002-2 : "Emergency Fund for President,
 : National Defenses, (Allotment to War) : \$426.80
 : -1942 (21-11120006.002)
 :

TOTAL \$426.80

"The supplies and services to be obtained by this instrument are authorized by, are for the purpose set forth in, and are chargeable to Proc. Auth. FD 50000 P1-01-A0006.002-2, the available balance of which is sufficient to cover cost of same."

DECLASSIFIED
 Authority *(ND) 883078*

(Signature)
 O. V. KEMPF,
 Major Med. Adm. C.,
 Commanding.

VOUCHER NO. _____
 D. O. SYMBOL NO. _____

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT
 BUREAU OR SERVICE MEDICAL DEPARTMENT
 LOCATION PHILIPPINE MEDICAL DEPOT, MANILA, P. I., (IN THE FIELD)
 PERIOD FROM February 1, 1942 TO February 28, 1942

PAID BY
 O. V. KEMPF,
 Major, Med. Adm. C.,
 Class "B" Agent O.
 (For use of Paying Office)

APPROPRIATION SUMMARY

\$ 426.80

APPROPRIATION RECAPITULATION GROSS AMOUNT EARNED LESS
 EVALUATION OF ALLOWANCES
 PROCUREMENT AUTHORITY

FD 50000 P1-01 A0006.002-2 : "Emergency Fund for President, :
 : National Defenses, (Allotment to War) : \$426.80
 : -1942 (21-11120006.002) :
 : :
 TOTAL \$426.80

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DECLASSIFIED
 Authority *IND 883078*

O. V. Kempf
 O. V. KEMPF,
 Major Med. Adm. C.,
 Commanding.

	AMOUNT	NOTATIONS
Total	\$ 426.80	
For services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)	\$ 426.80	
Differences		
Account verified; correct for	\$ 426.80	

* I certify that the within pay roll, in _____ pages, is correct; that it appears from the records of my office that the persons named thereon were legally appointed or employed and each has performed the services required by law and regulation during the period mentioned; that such services, except as otherwise indicated in the column of "Remarks," have been performed under my supervision; that no person whose name appears on the within pay roll is paid for any period of absence in excess of that allowed by law; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; that the determined reasonable value of allowances furnished in kind is stated in every case, and that the total amount of this roll is chargeable to appropriation(s) as indicated in the above "Appropriation Summary."

APPROVED FOR \$ _____

SIGN ORIGINAL ONLY

O. V. Kempf
 O. V. KEMPF,
 Maj., Med. Adm. C., Class "B" Agent O.
 (Official Title)

* This certificate must be made by the responsible officer having knowledge of the accuracy of the time records. If the ability to certify and authority to approve are combined in one person, the signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$ _____" and over his official title.

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

VOUCHER NO. _____
D. O. SYMBOL NO. _____

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT

BUREAU OR SERVICE MEDICAL DEPARTMENT

LOCATION PHILIPPINE MEDICAL DEPOT, MANILA, P. I., (IN THE FIELD)

PERIOD FROM February 1, 1942 TO February 28, 1942

PAID BY ✓
O. V. KEMPF,
Major, Med. Adm. C.
Class "B" Agent O.
(For use of Paying Office)

APPROPRIATION SUMMARY

\$ 426.80

TOTAL \$

	AMOUNT	NOTATIONS
For services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)	\$ <u>426.80</u>	
Differences		
Account verified; correct for	\$ <u>426.80</u>	

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(Signature) **O. V. KEMPF,**
Maj., Med. Adm. C., Class "B" Agent O.
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APPROPRIATION

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GROSS AMOUNT EARNED LESS EVALUATION OF ALLOWANCES

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TOTAL \$426.80

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DECLASSIFIED
Authority *AWD 883078*

(Signature)
O. V. KEMPF,
Major Med. Adm. C.,
Commanding.

VOUCHER NO. _____
 D. O. SYMBOL NO. _____

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT
 BUREAU OR SERVICE MEDICAL DEPARTMENT
 LOCATION PHILIPPINE MEDICAL DEPOT, MANILA, P. I., (IN THE FIELD)
 PERIOD FROM February 1, 1942 TO February 28, 1942

PAID BY
 O. V. KEMPF,
 Major, Med. Adm. C.
 Class "B" Agent O.
 (For use of Paying Office)

APPROPRIATION SUMMARY

\$ 426.80

TOTAL \$

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\$ 426.80		
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* APPROVED FOR \$ _____

SIGN ORIGINAL ONLY

O. V. Kempf
 (Signature) O. V. KEMPF,
 Maj., Med. Adm. C., Class "B" Agent O.
 (Official title)

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APPROPRIATION

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GROSS AMOUNT EARNED LESS
 EVALUATION OF ALLOWANCES

PROCUREMENT AUTHORITY

FD 50000 P1-01 A0006.002-2 : "Emergency Fund for President,
 : National Defense, (Allotment to War) : \$426.80
 : -1942 (21-11120006.002) :
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TOTAL \$426.80

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DECLASSIFIED
 Authority *AND 883078*

O. V. Kempf
 O. V. KEMPF,
 Major Med. Adm. C.,
 Commanding.



PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

WAR DEPARTMENT (Department or Establishment) MEDICAL DEPARTMENT (Bureau or Service) PHILIPPINE MEDICAL DEPOT MANILA P. I. (Location)
 IN THE FIELD (Location)
 Lt. Col. J.R. VANCE (Inf) Fin. Dept., Manila, P. I. per Major O.V. KERRY, MAC (Name and designation of disbursing officer) Period from February 1, 1942 to February 28, 1942.
 Class "B" Agent O. In The Field

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof.)</small>	RATE PER <small>Month</small>	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	Abille, Luciano Driver (Truck) (Light)	35.00	1	35.00				35.00	1. Luciano Abille	
2	Bautista, Federico "	35.00	1	35.00				35.00	2. Federico Bautista	
3	Gotingco, Carlos "	35.00	1	35.00				35.00	3. Carlos Gotingco	
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5	Panitten, Gregorio "	35.00	1	35.00				35.00	5. Gregorio Panitten	
6	Raza, Pedro H. "	35.00	1	35.00				35.00	6. Pedro H. Raza	
7	Sales, Tranquillo "	35.00	1	35.00				35.00	7. Tranquillo Sales	
8	San Juan, Gavino "	35.00	1	35.00				35.00	8. Gavino San Juan	
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TOTALS FOR THIS PAGE:					426.80			426.80		

DECLASSIFIED
Authority AWD 883078



PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL
 (EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

Page No. 1

PHILIPPINE MEDICAL DEPT. MANILA, P. I.

MEDICAL DEPARTMENT
 (Bureau or Service)

IN HIS FIELD

Period from February 1, 1943 to February 28, 1943.

(Name and designation of disbursing officer)

Dr. Sol. S. ...

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an advance in pay is granted the class and reasonable rates thereon.)</small>	RATE PER PERIOD	TOTAL UNITS EARNED	GROSS AMOUNT EARNED		DEDUCTIONS		AMOUNT PAID	REMARKS <small>Payments for overtime, Sundays, and holidays, not such other data as may affect pay status to be clearly and fully explained, must appear under days of absence without pay of absence without pay, and must be accompanied by appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other		
1	Abell, Luciano driver (Truck)	35.00	1	35.00				35.00	1. Luciano Abell
2	Alvarez, Federico	35.00	1	35.00				35.00	2. Luciano Abell
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13	Alvarez, Federico	35.00	28	980.00				980.00	13. Luciano Abell
14									
								425.80	
								425.80	

DECLASSIFIED
 Authority: AFD 883078

His Mark, Witnessed By: [Signature]

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

PHILIPPINE MEDICAL DEPOT MANILA P. I.
IN THE FIELD

WAR DEPARTMENT

MEDICAL DEPARTMENT

(Department or Establishment)

(Bureau or Service)

(Location)

It Col J.R. VANCE (Inf) FD, Manila, P. I., per Major O.V. KEMPF, MAC

Period from February 22, 1942 to February 28, 1942

Class "B" Agent O. (In The Field) (Name and designation of disbursing officer)

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof.)</small>	RATE PER DAY	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	de Belen, Anita Laborer	\$0.60	7	\$4.20				\$4.20	1. Anita de Belen	
2	de Belen, Feliza "	.60	7	4.20				4.20	2. Feliza de Belen	
3	de Belen, Jose "	.60	7	4.20				4.20	3. Jose de Belen	
4	Canas, Domingo "	.60	7	4.20				4.20	4. Domingo Canas	
5	Canas, Leona "	.60	7	4.20				4.20	5. Leona Canas	
6	Custodio, Artemio "	.60	7	4.20				4.20	6. Artemio Custodio	
7	Custodio, Gerardo "	.60	7	4.20				4.20	7. Gerardo Custodio	
8	Lonzon, Joaquin "	.60	7	4.20				4.20	8. Joaquin Lonzon	
9	Manansala, Urbano "	.60	7	4.20				4.20	9. Urbano Manansala	
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TOTALS FOR THIS PAGE				\$37.80				\$37.80		

DECLASSIFIED
Authority AWD 883078

VOUCHER NO.

D. O. SYMBOL NO.

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENTBUREAU OR SERVICE MEDICAL DEPARTMENTLOCATION PHILIPPINE MEDICAL DEPOT, MANILA, P. I. (IN THE FIELD)PERIOD FROM February 22, 1942 TO February 28, 1942

PAID BY
O. V. KEMPF,
MAJOR, Med. Adm. C.
Class "B" Agent O.
(For use of Paying Office)

APPROPRIATION SUMMARY

\$ 37.80

TOTAL \$

	AMOUNT	NOTATIONS
For services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations).....	\$ 37.80	
Differences		
Account verified; correct for	\$ 37.80	

* I certify that the within pay roll, in pages, is correct; that it appears from the records of my office that the persons named therein were legally appointed or employed and each has performed the services required by law and regulation during the period mentioned; that such services, except as otherwise indicated in the column of "Remarks," have been performed under my supervision; that no person whose name appears on the within pay roll is paid for any period of absence in excess of that allowed by law; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; that the determined reasonable value of allowances furnished in kind is stated in every case, and that the total amount of this roll is chargeable to appropriation(s) as indicated in the above "Appropriation Summary."

* APPROVED FOR \$

SIGN
ORIGINAL
ONLY

O. V. Kempf
O. V. KEMPF, Major, MAC,
Class "B" Agent Officer.
(Official title)

* This certificate must be made by the responsible officer having knowledge of the accuracy of the time records. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$" and over his official title.

APPROPRIATION

RECAPITULATION

GROSS AMOUNT EARNED LESS
EVALUATION OF ALLOWANCES

PROCUREMENT AUTHORITY

FD 50000 P1-01 A0006,002-2	: "Emergency Fund for President, National Defenses, (Allotment to War) -1942 (21-11120006,002)	: \$37.80
TOTAL		\$37.80

*The supplies and services to be obtained by this instrument are authorized by, are for the purpose set forth in, and are chargeable to Proc. Auth. FD 50000 P1-01-A0006,002-2, the available balance of which is sufficient to cover cost of same.

DECLASSIFIED
Authority *ND 883078*

O. V. Kempf
O. V. KEMPF,
Major, Med. Adm. C.,
Commanding.
(Class "B" Agent Officer)

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT

BUREAU OR SERVICE MEDICAL DEPARTMENT

LOCATION PHILIPPINE MEDICAL DEPOT, MANILA, P. I., (In The Field)

PERIOD FROM March 22, 1942 TO March 28, 1942

PAID BY

O. V. KEMPF,
Major, Med. Adm. C.,
Class "B" Agent O.

(For use of Paying Office)

APPROPRIATION SUMMARY

\$ 37.80

TOTAL \$ 37.80

	AMOUNT	NOTATIONS
For services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)	\$ 37.80	
Differences		
Account verified; correct for	\$ 37.80	

* I certify that the within pay roll, in _____ pages, is correct; that it appears from the records of my office that the persons named thereon were legally appointed or employed and each has performed the services required by law and regulation during the period mentioned; that such services, except as otherwise indicated in the column of "Remarks," have been performed under my supervision; that no person whose name appears on the within pay roll is paid for any period of absence in excess of that allowed by law; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; that the determined reasonable value of allowances furnished in kind is stated in every case, and that the total amount of this roll is chargeable to appropriation(s) as indicated in the above "Appropriation Summary."

APPROVED FOR \$ 37.80

SIGN ORIGINAL ONLY

O. V. KEMPF,
Maj., Med. Adm. C., Class "B" Agent O.

APPROPRIATION

RECAPITULATION
PROCUREMENT AUTHORITY

GROSS AMOUNT EARNED
EVALUATION OF ALLOWANCES

: "Emergency Fund for President, :
: National Defenses, (Allotment to War): \$37.80
FD 50000 P1-01 A 0006.002-2 -1942 (21-11120006.002) :
: :
TOTAL: \$37.80

The supplies and services to be obtained by this instrument are authorized by, are for the purpose set forth in, and are chargeable to Proc. Auth. FD 50000 P1-01-A0006.002-2, the available balance of which is sufficient to cover cost of same.

DECLASSIFIED
Authority ND 883078

[Signature]
O. V. KEMPF,
Major, Med. Adm. C.,
Class "B" Agent O.
Commanding

VOUCHER NO.

D. O. SYMBOL NO.

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT
 BUREAU OR SERVICE MEDICAL DEPARTMENT
 LOCATION PHILIPPINE MEDICAL DEPOT, MANILA, P. I. (IN THE FIELD)
 PERIOD FROM February 22, 1942 TO February 28, 1942

PAID BY
 O. V. KEMPF,
 MAJOR, Med. Adm. C
 Class "B" Agent O
 (For use of Paying Office)

APPROPRIATION SUMMARY

\$ 37.80

TOTAL \$

For services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations) \$

AMOUNT NOTATIONS

37.80

Differences

Account verified; correct for

(Signature or initials)

\$ 37.80

* I certify that the within pay roll, in _____ pages, is correct; that it appears from the records of my office that the persons named thereon were legally appointed or employed and each has performed the services required by law and regulation during the period mentioned; that such services, except as otherwise indicated in the column of "Remarks," have been performed under my supervision; that no person whose name appears on the within pay roll is paid for any period of absence in excess of that allowed by law; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; that the determined reasonable value of allowances furnished in kind is stated in every case, and that the total amount of this roll is chargeable to appropriation(s) as indicated in the above "Appropriation Summary."

* APPROVED FOR \$

SIGN ORIGINAL ONLY

O. V. KEMPF, Major, MAC,
 Class "B" Agent Officer.

(Official title)

APPROPRIATION

RECAPITULATION

GROSS AMOUNT EARNED LESS EVALUATION OF ALLOWANCES

PROCUREMENT AUTHORITY

FD 50000 P1-01 A0006,002-2 -1942 (21-11120006,002)
 : "Emergency Fund for President, :
 : National Defenses, (Allotment to War) : \$37.80
 :

TOTAL \$37.80

The supplies and services to be obtained by this instrument are authorized by, are for the purpose set forth in, and are chargeable to Proc. Auth. FD 50000 P1-01-A0006,002-2, the available balance of which is sufficient to cover cost of same.

DECLASSIFIED
 Authority *AND 883078*

O. V. KEMPF,
 Major, Med. Adm. C.,
 Commanding.
 (Class "B" Agent Officer)

VOUCHER NO. _____

D. O. SYMBOL NO. _____

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENTBUREAU OR SERVICE MEDICAL DEPARTMENTLOCATION PHILIPPINE MEDICAL DEPOT, MANILA, P. I. (IN THE FIELD)PERIOD FROM February 22, 1942 TO February 28, 1942

PAID BY

O. V. KEMPF,
MAJOR, Med. Adm. C.
Class "B" Agent O.

(For use of Paying Office)

APPROPRIATION SUMMARY

\$ 37.80

TOTAL \$

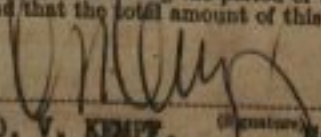
For services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations) \$ 37.80

Differences

Account verified; correct for \$ 37.80

* I certify that the within pay roll, in _____ pages, is correct; that it appears from the records of my office that the persons named thereon were legally appointed or employed and each has performed the services required by law and regulation during the period mentioned; that each service, except as otherwise indicated in the column of "Remarks," have been performed under my supervision; that no person whose name appears on the within pay roll is paid for any period of absence in excess of that allowed by law; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; that the determined reasonable value of allowances furnished in kind is stated in every case, and that the total amount of this roll is chargeable to appropriation(s) as indicated in the above "Appropriation Summary."

* APPROVED FOR \$ _____

SIGN
ORIGINAL
ONLY

 O. V. KEMPF, Major, MAC,
 Class "B" Agent Officer.
 (Official Title)

* This certificate must be made by the responsible officer having knowledge of the accuracy of the time records. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$ _____" and over his official title.

APPROPRIATION

RECAPITULATION

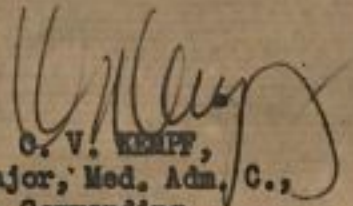
GROSS AMOUNT EARNED LESS
EVALUATION OF ALLOWANCES

PROCUREMENT AUTHORITY

FD 50000 P1-01 A0006,002-2	: "Emergency Fund for President,	:	
	: National Defenses, (Allotment to War)	:	\$37.80
	: -1942 (21-11120006,002)	:	

TOTAL \$37.80

The supplies and services to be obtained by this instrument are authorized by, are for the purpose set forth in, and are chargeable to Proc. Auth. FD 50000 P1-01-A0006,002-2, the available balance of which is sufficient to cover cost of same.

 DECLASSIFIED
 Authority *AND 883078*

 O. V. KEMPF,
 Major, Med. Adm. C.,
 Commanding.
 (Class "B" Agent Officer)

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

WAR DEPARTMENT

MEDICAL DEPARTMENT

PHILIPPINE MEDICAL DEPOT MANILA P. I.

By Col J.R. YARDS (Inf) FD, Manila P. I., Chief of Staff, MAC
Class "B" Agent G. (in the Field) (Name and designation of disbursing officer)

(Branch or Service)

EN WEL FIELD

(Location)

Period from February 22, 1942 to February 28, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance is paid in kind in printed ink and reasonable value thereof.)</small>	RATE PER DAY	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay rights to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	de Belen, Anita Laborer	\$0.60	7	\$4.20				\$4.20	1. Anita de Belen	
2	de Belen, Feliza "	.60	7	4.20				4.20	2. Feliza de Belen	
3	de Belen, Jose "	.60	7	4.20				4.20	3. Jose de Belen	
4	Canas, Domingo "	.60	7	4.20				4.20	4. Domingo Canas	
5	Canas, Leon "	.60	7	4.20				4.20	5. Leon Canas	
6	Custodio, Artemio "	.60	7	4.20				4.20	6. Artemio Custodio	
7	Custodio, Gerardo "	.60	7	4.20				4.20	7. Gerardo Custodio	
8	Lorzon, Joaquin "	.60	7	4.20				4.20	8. Joaquin Lorzon	
9	Naranvala, Urbano "	.60	7	4.20				4.20	9. Urbano Naranvala	
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DECLASSIFIED
Authority AWD 883078

PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

MEDICAL DEPARTMENT PHILIPPINE MEDICAL DEPOT MANILA P. I.

(Bureau or Service) IN THE FIELD

OF O. F. CANTY, MAJ (Location)

Period from February 22, 1942 to February 26, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(Check opposite name of each person to whom an allowance is paid or granted the gross and reasonable value thereof.)</small>	RATE	TOTAL UNITS EARNED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect status to be clearly and fully explained in hours and/or days of absence without pay monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1								4.20	1. Anita de Belen	
2								4.20	2. Feliza de Belen	
3								4.20	3. Jose de Belen	
4								4.20	4. Dominga Canos	
5								4.20	5. Lema Canos	
6								4.20	6. Antonio Custodio	
7								4.20	7. Iserrado Custodio	
8								4.20	8. Joaquin Lopez	
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TOTALS FOR THIS PAGE								37.80		

DECLASSIFIED
 Authority *ND 883078*

PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

MEDICAL DEPARTMENT
 (Name of Agency)

Period from February 22, 1946 to February 26, 1946
 (Location)

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS (State opposite name of each person to whom an allowance is paid in kind is granted the class and reasonable value thereof.)	RATE PER DAY	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	SIGNATURES FOR EACH AND NOTATIONS OF PAYMENTS BY CHECK (number and date). Checks drawn on Treasurers U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS (Payments for overtime, Sundays, etc. days, and for overtime on holidays, are to be shown on this roll and monthly employees (and of per annum employees when paid on this roll) or appointment or resignation must be shown.)
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	Dr. Belen Anita Lopez	0.80	7	5.60				5.60	1. Anita de Belen	
2	Dr. Belen, Folia	.50	7	3.50				3.50	2. Feliza de Belen	
3	Dr. Belen, Jara	.60	7	4.20				4.20	3. Jose de Belen	
4	Concepcion, Dominga	.60	7	4.20				4.20	4. Dominga Canedo	
5	Concepcion, Leona	.50	7	3.50				3.50	5. Leona Canedo	
6	Castro, Antonio	.60	7	4.20				4.20	6. Antonio Custodio	
7	Castro, Gerardo	.60	7	4.20				4.20	7. Gerardo Custodio	
8	Castro, Joaquin	.60	7	4.20				4.20	8. Joaquin Lopez	
9	Castro, Urbano	.50	7	3.50				3.50	9. Urbano Nunez	
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TOTALS FOR THIS PAGE					37.60			37.60		

DECLASSIFIED
 Authority *AWD 883073*

Call

VOUCHER NO.
D. O. SYMBOL NO.

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT
BUREAU OR SERVICE MEDICAL DEPARTMENT
LOCATION PHILIPPINE MEDICAL DEPOT, MANILA, P. I., (IN THE FIELD)
PERIOD FROM March 1, 1942 TO March 7, 1942

PAID BY

O. V. KEMPF,
Maj., Med. Adm. C.,
Class "B" Agent O.
(For use of Paying Office)

APPROPRIATION SUMMARY

\$ 37.80

TOTAL \$ 37.80

	AMOUNT	NOTATIONS
For services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations).....	\$ 37.80	
Differences		
Account verified; correct for	\$ 37.80	

* I CERTIFY that the within pay roll, in pages, is correct; that it appears from the records of my office that the persons named thereon were legally appointed or employed and each has performed the services required by law and regulation during the period mentioned; that such services, except as otherwise indicated in the column of "Remarks," have been performed under my supervision; that no person whose name appears on the within pay roll is paid for any period of absence in excess of that allowed by law; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; that the determined reasonable value of allowances furnished in kind is stated in every case, and that the total amount of this roll is chargeable to appropriation(s) as indicated in the above "Appropriation Summary."

* APPROVED FOR \$.....

SIGN ORIGINAL ONLY

[Signature]
O. V. KEMPF, Major, MAC,
Class "B" Agent O. (Commanding)
(Official title)

* This certificate must be made by the responsible officer having knowledge of the accuracy of the time records. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$....." and over his official title.

APPROPRIATION

RECAPITULATION

GROSS AMOUNT EARNED LESS EVALUATION OF ALLOWANCES

PROCUREMENT AUTHORITY

FD 50000 P1-01 A0006.002-2 : "Emergency Fund for President, National Defenses, (Allotment to War) : \$37.80
-1942 (21-11120006.002)

TOTAL \$37.80

"The supplies and services to be obtained by this instrument are authorized by, are for the purpose set forth in, and are chargeable to Proc. Auth. FD 50000 P1-01-A0006.002-2, the available balance of which is sufficient to cover cost of same.

DECLASSIFIED
Authority *ND 883078*

[Signature]
O. V. KEMPF,
Major, Med. Adm. C.,
Commanding.

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

PHILIPPINE MEDICAL DEPOT, MANILA, P.I.
IN THE FIELD

WAR DEPARTMENT

MEDICAL DEPARTMENT

(Department or Establishment)

(Bureau or Service)

(Location)

Lt Col J.R.VANCE (Inf) Fin. Dept. Manila, P.I. per Major O.V.KEMPF, MAC,
Class "B" Agent O. In The Field

Period from March 1, 1942 to March 7, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof.)</small>	RATE PER DAY	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay items to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	de Belen, Anita Laborer	\$0.60	7	\$4.20				\$4.20	1. Anita de Belen	
2	de Belen, Feliza "	.60	7	4.20				4.20	2. Feliza de Belen	
3	de Belen, Jose "	.60	7	4.20				4.20	3. Jose de Belen	
4	Ganus, Dominga "	.60	7	4.20				4.20	4. Dominga Ganus	
5	Ganus, Leona "	.60	7	4.20				4.20	5. Leona Ganus	
6	Custodio, Artemio "	.60	7	4.20				4.20	6. Artemio Custodio	
7	Custodio, Gerardo "	.60	7	4.20				4.20	7. Gerardo Custodio	
8	Lonson, Joaquin "	.60	7	4.20				4.20	8. Joaquin Lonson	
9	Manensals, Urbano "	.60	7	4.20				4.20	9. Urbano Manensals	
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TOTALS FOR THIS PAGE				\$37.80				\$37.80		

DECLASSIFIED
 Authority *AWD 883078*

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT
BUREAU OR SERVICE MEDICAL DEPARTMENT
LOCATION PHILIPPINE MEDICAL DEPOT, MANILA, P. I., (IN THE FIELD)
PERIOD FROM March 1, 1942 TO March 7, 1942

PAID BY
O. V. KEMPF,
Maj., Med. Adm. C.
Class "B" Agent O
(For use of Paying Office)

APPROPRIATION SUMMARY

\$ 37.80

TOTAL \$ 37.80

For services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)	AMOUNT	NOTATIONS
	\$ 37.80	
Differences		
Account verified; correct for _____ <small>(Signature or initials)</small>	\$ 37.80	

* I certify that the within pay roll, in _____ pages, is correct; that it appears from the records of my office that the persons named thereon were legally appointed or employed and each has performed the services required by law and regulation during the period mentioned; that such services, except as otherwise indicated in the column of "Remarks," have been performed under my supervision; that no person whose name appears on the within pay roll is paid for any period of absence in excess of that allowed by law; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; that the determined reasonable value of allowances furnished in kind is stated in every case, and that the total amount of this roll is chargeable to appropriations as indicated in the above "Appropriation Summary."

* APPROVED FOR \$ _____

SIGN ORIGINAL ONLY

[Signature]
O. V. KEMPF, Major, MAC,
Class "B" Agent O, (Commanding)
(Official title)

* This certificate must be made by the responsible officer having knowledge of the accuracy of the time records. If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign in the blank space below "Approved for \$ _____" and over his official title.

FD 50000 P1-01 A0006.002-2 : "Emergency Fund for President, :
: National Defenses, (Allotment to War) : \$37.80
: -1942 (21-11120006.002) :
:

TOTAL \$37.80

"The supplies and services to be obtained by this instrument are authorized by, are for the purpose set forth in, and are chargeable to Proc. Auth. FD 50000 P1-01-A0006.002-2, the available balance of which is sufficient to cover cost of same.

DECLASSIFIED
Authority ND 883078

[Signature]
O. V. KEMPF,
Major, Med. Adm. C.,
Commanding.

VOUCHER NO.
 D. O. SYMBOL NO.

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT
 BUREAU OR SERVICE MEDICAL DEPARTMENT
 LOCATION PHILIPPINE MEDICAL DEPOT, MANILA, P. I., (IN THE FIELD)
 PERIOD FROM March 1, 1942 TO March 7, 1942

PAID BY
O. V. KEMPF,
 Maj., Med. Adm. C.
 Class "B" Agent O
(If not the Paying Officer)

APPROPRIATION SUMMARY

\$ 37.80

TOTAL \$ 37.80

	AMOUNT	NOTATIONS
For services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)	\$ 37.80	
Differences		
Account verified, correct for	\$ 37.80	

* I certify that the within pay roll, in _____ pages, is correct; that it appears from the records of my office that the persons named thereon were legally appointed or employed and each has performed the services required by law and regulation during the period mentioned; that such services, except as otherwise indicated in the column of "Remarks," have been performed under my supervision; that no person whose name appears on the within pay roll is paid for any period of absence in excess of that allowed by law; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; that the determined reasonable value of allowances furnished in kind is stated in every case, and that the total amount of this roll is chargeable to appropriation(s) as indicated in the above "Appropriation Summary."

* APPROVED FOR \$ _____
 SIGN ORIGINAL ONLY
O. V. KEMPF, Major, MAC,
 Class "B" Agent O, (Commanding)
(Official title)

* This certificate must be made by the responsible officer having knowledge of the accuracy of the time records. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$....." and over his official title.

APPROPRIATION RECAPITULATION GROSS AMOUNT EARNED LESS EVALUATION OF ALLOWANCES

PROCUREMENT AUTHORITY

50000 P1-01-A0006.002-2	: "Emergency Fund for President,	:
	: National Defenses, (Allotment to War)	: \$37.80
	: -1942 (21-11120006.002)	:
	:	:
	:	:
	TOTAL	\$37.80

The supplies and services to be obtained by this instrument are authorized by, are for the purpose set forth in, and are chargeable to Proc. Auth. PD 50000 P1-01-A0006.002-2, the available balance of which is sufficient to cover cost of same.

DECLASSIFIED
 Authority *ND 883078*

[Signature]
 O. V. KEMPF,
 Major, Med. Adm. C.,
 Commanding.

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

Department of State
 Office of the Chief of Mission, Mexico City, Mexico
 Period from March 1, 1942 to March 1, 1942

We, the undersigned, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	Name in Spanish Description and Over-credits	Rate per Hour	Total Hours Earned	Gross Amounts Earned		Deductions	Net Amount Paid	REMARKS Payments in cash and installments of payments by check (number and date). Checks drawn on Treasurer T. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.
				Not subject to Retention Deductions	Subject to Retention Deductions			
1	Doña Anita de B. P. P. P.	1.00	7	7.00			7.00	
2	Doña Felipa de B. P. P. P.	1.00	7	7.00			7.00	
3	Doña Jose de B. P. P. P.	1.00	7	7.00			7.00	
4	Doña Antonia C. P. P. P.	1.00	7	7.00			7.00	
5	Doña Leonora G. P. P. P.	1.00	7	7.00			7.00	
6	Doña Antonio C. P. P. P.	1.00	7	7.00			7.00	
7	Doña Leonora C. P. P. P.	1.00	7	7.00			7.00	
8	Doña Juana C. P. P. P.	1.00	7	7.00			7.00	
9	Doña Juana C. P. P. P.	1.00	7	7.00			7.00	
10								
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12								
Totals pay roll				63.00			63.00	

DECLASSIFIED
 Authority (a) 683078

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

Page No. 1

MEDICAL DEPARTMENT
 (Human or Service)

PHILIPPINE MEDICAL DEPT., MANILA, P.I.
 IN THE FIELD

Period from March 1, 1942 to March 7, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAMES AND OCCUPATIONS <small>(Gross payments made of each person to whom an allowance is due, by kind, by period, the rates and amounts, and value thereof.)</small>	RATE PER DAY	TOTAL UNITS EARNED	GROSS AMOUNTS EARNED		DEDUCTIONS		Net Amount Paid	Signatures for cash and notations of payments by check (number and date), checks drawn on Treasurer U. S. unless other- wise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>Payments for overtime, holidays and be- sting and such other acts to which the hours and/or days of duty, including monthly employees and of whom pay employees when paid on this roll or date of appointment or designation, shall be made</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1.	de Belen, Anita Laboratory	.60	7	4.20				4.20	Anita de Belen	
2.	de Belen, Felice "	.60	7	4.20				4.20	Felice de Belen	
3.	de Belen, Jose "	.60	7	4.20				4.20	Jose de Belen	
4.	Chama, Desalva "	.60	7	4.20				4.20	Desalva Chama	
5.	Chama, Leon "	.60	7	4.20				4.20	Leon Chama	
6.	Curtado, Antonio "	.60	7	4.20				4.20	Antonio Curtado	
7.	Curtado, Carlos "	.60	7	4.20				4.20	Carlos Curtado	
8.	de Belen, Joaquin "	.60	7	4.20				4.20	Joaquin de Belen	
9.	de Belen, Maria "	.60	7	4.20				4.20	Maria de Belen	
10.										
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12.										
13.										
TOTALS FOR THIS PAYROLL				27.00				27.00		27.00

DECLASSIFIED
 Authority *AWD 88203*

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

WAR DEPARTMENT

MEDICAL DEPARTMENT

PHILIPPINE MEDICAL DEPOT, MANILA P.I.

(Department or Establishment)

(Branch or Service)

IN THE FIELD

(Location)

By Col J.R. VANCE (inf) Fin. Dept. Manila, P.I. per Major O.V. KERRY, MAC,
Class "E" Agent O. In The Field (Name and designation of disbursing officer)

Period from March 1, 1942 to March 7, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State specific item of each person to whom an allowance in kind is granted the class and reasonable value thereof.)</small>	RAYS PER DAY	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	de Belen, Anita Laborer	\$0.60	7	\$4.20				\$4.20	1. Anita de Belen	
2	de Belen, Felisa "	.60	7	4.20				4.20	2. Feliza de Belen	
3	de Belen, Jose "	.60	7	4.20				4.20	3. Jose de Belen	
4	Gans, Domingo "	.60	7	4.20				4.20	4. Dominga Carrot	
5	Gans, Leona "	.60	7	4.20				4.20	5. Leona Gans	
6	Custodio, Artemio "	.60	7	4.20				4.20	6. Artemio Custodio	
7	Custodio, Gerardo "	.60	7	4.20				4.20	7. Gerardo Custodio	
8	Lenzon, Joaquin "	.60	7	4.20				4.20	8. Joaquin Lenzon	
9	Mansueta, Urbano "	.60	7	4.20				4.20	9. Urbano Mansueta	
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TOTALS FOR THIS PAGE				27.80				27.80		

DECLASSIFIED
Authority *AWD 883073*

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PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

PHILIPPINE MEDICAL DEPOT MANILA P. I.

WAR DEPARTMENT
(Department or Establishment)

MEDICAL DEPARTMENT
(Bureau or Service)

IN THE FIELD
(Location)

Lt. Col. J.R. Vance, (Inf) Fin. Dept., Manila, P. I. Det Major O. V. KEMP, MAC Period from March 1, 1942 to March 31, 1942
Class "B" Agent O. In The Field (Name and designation of disbursing officer)

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof.)</small>	RATE PER Month	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	Mankin, Federico Driver (Truck) Light	\$35.00	1	\$35.00				\$35.00	1. Federico Mankin	
2	Perez, Pedro H. " "	35.00	1	35.00				35.00	2. Pedro H. Perez	
3	Salas, Tranquilino " "	35.00	1	35.00				35.00	3. Tranquilino Salas	
4	San Juan, Gavino " "	35.00	1	35.00				35.00	4. Gavino San Juan	
5	Francisco, Mamel " (Pass. Car)	25.00	1	25.00				25.00	5. Manuel Francisco	
6	Saratan, Segundino Laborer	Per Day \$ 0.60	31	18.60				18.60	6. Segundino Saratan, his mark. Witnessed by: E. B. Addington (E. B. Addington, M/Sgt, Med. Dept.)	
7	Calinanon, Pablo Driver	Per Day (\$0.41 2/3)	12	5.00				5.00	7. Pablo Calinanon	
8	For period Dec 23/41 to Jan 3/42 inclusive, not paid on prior roll.									
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TOTALS FOR THIS PAGE				\$188.60				\$188.60		

DECLASSIFIED
Authority *ND 883078*

Call
John

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT
 BUREAU OR SERVICE MEDICAL DEPARTMENT
 LOCATION PHILIPPINE MEDICAL DEPOT, MANILA, P. I. (IN THE FIELD)
 PERIOD FROM March 1, 1942 TO March 31, 1942

PAID BY
 O. V. KEMPF,
 Maj., Med. Adm. C
 Class "B" Agent O.
 (For use of Paying Office)

APPROPRIATION SUMMARY

\$ 188.60

TOTAL \$ 188.60

	AMOUNT	NOTATIONS
For services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)	\$ 188.60	
Differences		
	\$ 188.60	

Account verified; correct for _____
 (Signature or Initials)

* I CERTIFY that the within pay roll, in 1 pages, is correct; that it appears from the records of my office that the persons named thereon were legally appointed or employed and each has performed the services required by law and regulation during the period mentioned; that such services, except as otherwise indicated in the column of "Remarks," have been performed under my supervision; that no person whose name appears on the within pay roll is paid for any period of absence in excess of that allowed by law; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; that the determined reasonable value of allowances furnished in kind is stated in every case, and that the total amount of this roll is chargeable to appropriation(s) as indicated in the above "Appropriation Summary."

* APPROVED FOR \$ 188.60

SIGN ORIGINAL ONLY

[Signature]
 O. V. KEMPF, Maj., MAC,
 Class "B" Agent O., Commanding
 (Official title)

APPROPRIATION	RECAPITULATION REQUIREMENT AUTHORITY	GROSS AMOUNT EARNED & EVALUATION OF ALLOWANCE
FD 50000 P1-01 A0006,002-2	Emergency Fund for President, National Defense, (Allotment to War) 1942 (21-11120006,002)	\$188.60
TOTAL -		\$188.60

"The supplies and services to be obtained by this instrument are authorized by, are for the purpose set forth in, and are chargeable to Proc. Auth. FD 50000 P1-01-A0006,002-2, the available balance of which is sufficient to cover cost of same."

[Signature]
 O. V. KEMPF,
 Major, Med. Adm. C.,
 Class "B" Agent O.,
 Commanding.

DECLASSIFIED
 Authority ND 883078

10-3027
 * This certificate must be made by the responsible officer having knowledge of the accuracy of the time records. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$ _____" and over his official title.

VOUCHER NO. _____
 D. O. SYMBOL NO. _____

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT
 BUREAU OR SERVICE MEDICAL DEPARTMENT
 LOCATION PHILIPPINE MEDICAL DEPOT, MANILA, P. I. (IN THE FIELD)
 PERIOD FROM March 1, 1942 To March 31, 1942

PAID BY
O. V. KEMPF,
Maj., Med. Adm. C.
Class "B" Agent O.
 (For use of Paying Office)

APPROPRIATION SUMMARY

\$ 188.60

TOTAL \$ 188.60

	AMOUNT	NOTATIONS
For services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations).....	\$ <u>188.60</u>	
Differences		
Account verified, correct for	\$ <u>188.60</u>	

* I certify that the within pay roll, in 1 pages, is correct; that it appears from the records of my office that the persons named thereon were legally appointed or employed and each has performed the services required by law and regulation during the period mentioned; that such services, except as otherwise indicated in the column of "Remarks," have been performed under my supervision; that no person whose name appears on the within pay roll is paid for any period of absence in excess of that allowed by law; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; that the determined reasonable value of allowances furnished in kind is stated in every case, and that the total amount of this roll is chargeable to appropriation(s) as indicated in the above "Appropriation Summary."

* APPROVED FOR \$ 188.60

SIGN ORIGINAL ONLY

O. V. KEMPF
 Maj., Med. Adm. C.,
 Class "B" Agent O., Commanding
 (Official Title)

* This certificate must be made by the responsible officer having knowledge of the accuracy of the time records. If the ability to verify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$....." and over his official title.

RECAPITULATION
 APPROPRIATION : _____
 PROCUREMENT AUTHORITY : _____
 GROSS AMOUNT BARRIED IN : _____
 EVALUATION OF ALLOWANCE : _____

Emergency Fund for President, :
 National Defense, (Allotment to War) : \$188.60
 FD 50000 P1-01 A0006.002-2 -1942 (21-11120006,002) :
 TOTAL - \$188.60

The supplies and services to be obtained by this instrument are authorized by, are for the purpose set forth in, and are chargeable to Proc. Auth. FD 50000 P1-01-A0006.002-2, the available balance of which is sufficient to cover cost of same.

DECLASSIFIED
 Authority AWD 883078

O. V. KEMPF
 Major, Med. Adm. C.,
 Class "B" Agent O.,
 Commanding.

VOUCHER NO. _____
D. O. SYMBOL NO. _____

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR FISCAL YEAR BASIS)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT
BUREAU OR SERVICE MEDICAL DEPARTMENT
LOCATION PHILIPPINE MEDICAL DEPOT, MANILA, P. I. (IN THE FIELD)
PERIOD FROM March 1, 1942 TO March 31, 1942

PAID BY
O. V. KEMPF,
Maj., Med. Adm. C.
Class "B" Agent O.
(For use of Paying Office)

APPROPRIATION SUMMARY

\$ 188.60

TOTAL \$ 188.60

	AMOUNT	NOTATIONS
For services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)	\$ 188.60	
Differences		
Account verified; correct for _____ (Signature or Initials)	\$ 188.60	

* I CERTIFY that the within pay roll, in 1 pages, is correct; that it appears from the records of my office that the persons named thereon were legally appointed or employed and each has performed the services required by law and regulation during the period mentioned; that such services, except as otherwise indicated in the column of "Remarks," have been performed under my supervision; that no person whose name appears on the within pay roll is paid for any period of absence in excess of that allowed by law; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; that the determined reasonable value of allowances furnished in kind is stated in every case, and that the total amount of this roll is chargeable to appropriation(s) as indicated in the above "Appropriation Summary."

* APPROVED FOR \$ 188.60

SIGN ORIGINAL ONLY

O. V. KEMPF (Signature) Maj., MAC,
Class "B" Agent O., Commanding
(Official title)

16-3007
* This certificate must be made by the responsible officer having knowledge of the accuracy of the time records. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$ _____" and over his official title.

APPROPRIATION

RECAPITULATION
PROCUREMENT AUTHORITY

GROSS AMOUNT EARNED
EVALUATION OF ALLOWANCES

FD 50000 P1-01 A0006.002-2 -1942 (21-11120006.002)	Emergency Fund for President, National Defenses, (Allotment to War)	\$188.60
TOTAL -		\$188.60

"The supplies and services to be obtained by this instrument are authorized by, are for the purpose set forth in, and are chargeable to Proc. Auth. FD 50000 P1-01-A0006.002-2, the available balance of which is sufficient to cover cost of same.

DECLASSIFIED
Authority AWD 883078

O. V. Kempf
O. V. KEMPF,
Major, Med. Adm. C.,
Class "B" Agent O.,
Commanding.

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

Department of Establishment: PHILIPPINE MEDICAL DEPT. MANILA, P. I.
 Bureau or Service: IN THE FIELD
 Location: _____
 Name and designation of disbursing officer: LT. COL. J. A. Yebes, (1st) P. I.
 Period from March 1, 1952 to March 31, 1952

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance in kind is granted the item and reasonable value thereof.)</small>	RATE PER	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>Payments for overtime, Sundays, and days, and such other facts as may affect status to be clearly and fully stated herein under days of absence without pay, monthly employees (and of per annum payees when paid on this roll) or date appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	Marin, Federico	25.00	1	25.00				25.00	1. Federico Marin	
2	Perez, Pedro	25.00	1	25.00				25.00	2. Pedro H. Perez	
3	Salas, Francisco	25.00	1	25.00				25.00	3. Francisco Salas	
4	San Juan, Juan	25.00	1	25.00				25.00	4. Juan San Juan	
5	Trinidad, Juan	25.00	1	25.00				25.00	5. Juan Trinidad	
6	Soriano, Segurino	0.50	31	15.50				15.50	X Segurino Soriano, his mark.	Witnessed by:
7	Ullal, Juan	0.50	31	15.50				15.50	E. R. Addington (E. R. Addington, M/Sgt. Med.)	
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TOTALS FOR THIS PAGE				168.50				168.50		

DECLASSIFIED
Authority AWD 883078

PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

Department or Establishment: U.S. Army, 1st Cavalry Division, 1st Squadron, 1st Cavalry Regiment, 1st Air Cavalry Brigade, 1st Cavalry Division, Vietnam (Location) 1st Cavalry Division, Vietnam

Period from 10/1/54 to 10/31/54

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(Give specific name of each person to whom an allowance is paid, or grantee, the class and description of value claimed.)</small>	RATE PER PERIOD	TOTAL PERIOD EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other data as may affect pay status, to be clearly and fully explained here and/or days of absence or minimum monthly employment, on this roll or date of appointment or separation, must be set</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other		
1	<i>Adriano Mantica</i>			35.00				35.00	
2	<i>Lawrence H. Perry</i>			35.00				35.00	
3	<i>Manquibon Galan</i>			35.00				35.00	
4	<i>Manuel G. Saretan</i>			35.00				35.00	
5	<i>Segurino Saretan, his mark.</i>			35.00				35.00	Witnessed by: <i>E.R. Caddins</i>
6	<i>E.R. Caddins</i>			35.00				35.00	(E. S. Washington, V/Sgt, Med. Dept.)
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TOTALS FOR THIS PAGE				105.00				105.00	

DECLASSIFIED
 Authority: *AWD 883078*

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

PHILIPPINE MEDICAL DEPT FOR MANILA P. I.
 (Location)
 Period from March 1, 1942 to March 31, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State position name of each person to whom an allowance in kind is granted in this class and reasonable value thereof.)</small>	RATE PER MONTH	TOTAL US\$ EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		Net Amount Paid	Signatures for each and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay claims to be clearly and fully explained in hours and/or days of absence of person employed when such data of person's status of employment when paid on this roll or date of appointment of replacement must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	Molina, Federico ^{LIEN} Driver (Truck)	25.00	1	25.00				25.00	Federico Molina	
2	Feres, Pedro S.	25.00	1	25.00				25.00	Pedro H. Feres	
3	Sales, Francisco	25.00	1	25.00				25.00	Francisco Sales	
4	San Juan, Cayano	25.00	1	25.00				25.00	Cayano San Juan	
5	Francisco, Manuel (Car)	25.00	1	25.00				25.00	Manuel Francisco	
6	Saratan, Segundino Laborer	15.00	31	465.00				465.00	Segundino Saratan, his mark. Witnessed by: <u>E. R. Oeding</u> (E. R. Oeding, M/Sgt, Med. Dept.)	
7	Chalmers, Emilio, Driver (Truck)	25.00	18	450.00				450.00	Emilio Chalmers	
8	Chalmers, Emilio, Driver (Truck)	25.00	18	450.00				450.00	Emilio Chalmers	
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DECLASSIFIED
 Authority AWD 883078

TOTALS FOR THIS PAGE

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PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

PHILIPPINE MEDICAL DEPOT, MANILA, P.I.

WAR DEPARTMENT
(Department or Establishment)

MEDICAL DEPARTMENT
(Branch or Service)

IN THE FIELD
(Location)

By Col J.R. VANCE (Inf) Fin. Dept. Manila, P. I. Per Major O.V. KROPP MAC
Class "B" Agent O. In The Field (Name and designation of disbursing officer)

Period from March 8, 1942 to March 14, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof.)</small>	RATE PER Day	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	de Belen, Anita Laborer	\$0.60	7	\$4.20				\$4.20	1. Anita de Belen	
2	de Belen, Feliza "	.60	7	4.20				4.20	2. Feliza de Belen	
3	de Belen, Jose "	.60	7	4.20				4.20	3. Jose de Belen	
4	Canas, Domingo "	.60	7	4.20				4.20	4. Dominga Canas	
5	Canas, Lena "	.60	7	4.20				4.20	5. Lena Canas	
6	Custodio, Artemio "	.60	7	4.20				4.20	6. Artemio Custodio	
7	Custodio, Gerardo "	.60	7	4.20				4.20	7. Gerardo Custodio	
8	Lanson, Joaquin "	.60	7	4.20				4.20	8. Joaquin Lanson	
9	Manansala, Urbano "	.60	7	4.20				4.20	9. Urbano Manansala	
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TOTALS FOR THIS PAGE					\$37.80				\$37.80	

DECLASSIFIED
Authority *AWD 883078*

VOUCHER NO.

D. O. SYMBOL NO.

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENTBUREAU OR SERVICE MEDICAL DEPARTMENTLOCATION PHILIPPINE MEDICAL DEPOT, MANILA, P. I., (IN THE FIELD)PERIOD FROM March 8, 1942 TO March 14, 1942

PAID BY

O. V. KEMPF,
Major, Med. Adm. C.,
Class "B" Agent C.

(For use of Paying Office)

APPROPRIATION SUMMARY

\$ 37.80

TOTAL \$ 37.80

	AMOUNT	NOTATIONS
For services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations).....	\$ 37.80	
Differences.....		
Account verified, correct for.....	\$ 37.80	

* I certify that the within pay roll, in _____ pages, is correct; that it appears from the records of my office that the persons named thereon were legally appointed or employed and each has performed the services required by law and regulation during the period mentioned; that such services, except as otherwise indicated in the column of "Remarks," have been performed under my supervision; that no person whose name appears on the within pay roll is paid for any period of absence in excess of that allowed by law; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; that the determined reasonable value of allowances furnished in kind is stated in every case, and that the total amount of this roll is chargeable to appropriation(s) as indicated in the above "Appropriation Summary."

* Approved for \$ 37.80SIGN
ORIGINAL
ONLY

(Signature)
O. V. KEMPF, (Signature) MAJ. MAC,
Class "B" Agent C., Commanding.

(Official title)

* This certifying must be made by the responsible officer having knowledge of the accuracy of the time records. If the ability to certify and authority to approve are combined in one person, the signature only is necessary, otherwise, the approving officer will sign in the blank space below "Approved for \$....." and over his official title.

APPROPRIATION

RECAPITULATION
PROCUREMENT AUTHORITYGROSS AMOUNT EARNED LESS
EVALUATION OF ALLOWANCES

FD 50000 P1-01 A0006,002-2 -1942 (21-11120006,002)

: "Emergency Fund for President,
: National Defenses, (Allotment to War) : \$37.80

TOTAL - \$37.80

"The supplies and services to be obtained by this instrument are authorized by, are for the purpose set forth in, and are chargeable to Proc. Auth. FD 50000 P1-01-A0006,002-2, the available balance of which is sufficient to cover cost of same.

(Signature)
O. V. KEMPF,
Major, Med. Adm. C.,
Class "B" Agent C.,
Commanding.

DECLASSIFIED
Authority *(ND)* 882078

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT
 BUREAU OR SERVICE MEDICAL DEPARTMENT
 LOCATION PHILIPPINE MEDICAL DEPOT, MANILA, P. I., (IN THE FIELD)
 PERIOD FROM March 8, 1942 TO March 14, 1942

PAID BY
O. V. KEMPF,
 Major, Med. Adm. C.
 Class "B" Agent C.
 (For use of Paying Office)

APPROPRIATION SUMMARY

\$ 37.80

TOTAL \$ 37.80

	AMOUNT	NOTATIONS
For services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)	\$ 37.80	
Differences		
Account verified, correct for	\$ 37.80	

* I certify that the within pay roll, in _____ pages, is correct; that it appears from the records of my office that the persons named thereon were legally appointed or employed and each has performed the services required by law and regulation during the period mentioned; that such services, except as otherwise indicated in the column of "Remarks," have been performed under my supervision; that no person whose name appears on the within pay roll is paid for any period of absence in excess of that allowed by law; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; that the determined reasonable value of allowances furnished in kind is stated in every case, and that the total amount of this roll is chargeable to appropriation(s) as indicated in the above "Appropriation Summary."

* Approved for \$ 37.80

SIGN ORIGINAL ONLY

O. V. KEMPF, (Signature) MAJ. MAC,
 Class "B" Agent C., Commanding.
 (Official title)

* This certificate must be made by the responsible officer having knowledge of the accuracy of the time records. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$ _____" and over his official title.

APPROPRIATION

RECAPITULATION
 PROCUREMENT AUTHORITY

GROSS AMOUNT EARNED LESS
 EVALUATION OF ALLOWANCES

FD 50000 P1-01 A0006.002-2 -1942 (21-11120006.002) :
 : "Emergency Fund for President,
 : National Defenses, (Allotment to War) : \$37.80

TOTAL - \$37.80

"The supplies and services to be obtained by this instrument are authorized by, are for the purpose set forth in, and are chargeable to Proc. Auth. FD 50000 P1-01-A0006.002-2, the available balance of which is sufficient to cover cost of same."

DECLASSIFIED
 Authority AWD 883078

O. V. KEMPF,
 Major, Med. Adm. C.,
 Class "B" Agent C.,
 Commanding.

PAY ROLL FOR PERSONAL SERVICES--INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

MEDICAL DEPARTMENT
(Name of Service)

PHILIPPINE MEDICAL DEPOT, MANILA, P.I.
IN THE FIELD

14 Col. J. B. KATON (Inf) Fin. Insp. Manila, P. I., Pay Major D. I., STREET MAC
Class 7th Agent O. In His Field (Name and designation of disbursing officer)

Period from March 8, 1948 to March 14, 1948
(Continued)

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	Names and Official Designations and Occasions (Name of Service)	Rate per Day	Total Units Employed	Gross Amount Earned		Deductions		Net Amount Paid	Remarks (Number and date of checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This red is NOT to be signed in duplicate.)	REMARKS (Payments for overtime, holidays and sick days, and such other items, and any other items to be shown in "Remarks" column, should be shown in this column. This red is NOT to be signed in duplicate.)
				Not subject to Retirements Deductions	Subject to Retirements Deductions	Retirement	Other			
1	de Belen, Anita Laborer	\$0.70	7	\$4.20				\$4.20	1. Anita de Belen	
2	de Belen, Felice	.50	7	4.20				4.20	2. Feliza de Belen	
3	de Belen, Jose	.50	7	4.20				4.20	3. Jose de Belen	
4	de Belen, Domingo	.50	7	4.20				4.20	4. Domingo de Belen	
5	de Belen, Joana	.50	7	4.20				4.20	5. Joana de Belen	
6	de Belen, Artemio	.50	7	4.20				4.20	6. Artemio de Belen	
7	de Belen, Gerardo	.50	7	4.20				4.20	7. Gerardo de Belen	
8	de Belen, Joaquin	.50	7	4.20				4.20	8. Joaquin de Belen	
9	de Belen, Gregorio	.50	7	4.20				4.20	9. Gregorio de Belen	
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Totals for this pay roll				\$37.80				\$37.80		

DECLASSIFIED
Authority: AFD 883078

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

PHILIPPINE MEDICAL DEPT, MANILA, P.I.

Department or Establishment: PHILIPPINE MEDICAL DEPT, MANILA, P.I. Period from March 8, 1942 to March 14, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS (Give complete name of each person to whom an allowance in kind is granted the class and reasonable value thereof.)	RATE PER DAY	TOTAL DEDUCTIONS	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	REMARKS Payments for overtime, holidays, and holidays, and such other benefits shall be included in this column. Also, date of absence without pay of monthly employees and of per annum employees when paid on this roll or date of appointment or resignation must be stated.
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other		
1.	de Belen, Anita Laborer	0.60	7	4.20				4.20	
2.	de Belen, Feliza "	.60	7	4.20				4.20	
3.	de Belen, Jose "	.60	7	4.20				4.20	
4.	Demps, Domingo "	.60	7	4.20				4.20	
5.	Demps, Leona "	.60	7	4.20				4.20	
6.	Quintana, Antonio "	.60	7	4.20				4.20	
7.	Castro, Gerardo "	.60	7	4.20				4.20	
8.	Sanon, Juanita "	.60	7	4.20				4.20	
9.	Sanchez, Urbano "	.60	7	4.20				4.20	
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TOTALS FOR THIS PAGE								42.00	42.00

DECLASSIFIED
Authority 4802 883078

PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

WAR DEPARTMENT
(Department or Establishment)

PHILIPPINE MEDICAL DEPOT MANILA, P. I.

Medical Department
(Bureau or Service)

IN THE FIELD
(Location)

Class "B" Agent C, In The Field
Per O.V. Kempf, Major, MAC, Period from March 22, 1942 to March 28, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof.)</small>	RATE PER Day	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>Payments for overtime, Sundays, 6 days, and such other facts as may not be clearly and fully explained in the Remarks column should be stated in this column when paid on this roll or appointment or separation must be</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1.	de Belen, Jose Laborer	\$0.60	7	\$4.20				\$4.20	1. Jose de Belen	
2.	de Belen, Anita Laborer	\$0.60	7	\$4.20				\$4.20	2. Anita de Belen	
3.	Venegas, Maria Laborer	\$0.60	7	\$4.20				\$4.20	3. Maria Venegas	
4.	Manansala, Urbano Laborer	\$0.60	7	\$4.20				\$4.20	4. Urbano Manansala	
5.	Custodio, Alberto Laborer	\$0.60	7	\$4.20				\$4.20	5. Alberto Custodio	
6.	Custodio, Artencio Laborer	\$0.60	7	\$4.20				\$4.20	6. Artencio Custodio	
7.	Custodio, Gerardo Laborer	\$0.60	7	\$4.20				\$4.20	7. Gerardo Custodio	
8.	Cañas, Leon Laborer	\$0.60	7	\$4.20				\$4.20	8. Leon Cañas	
9.	Cañas, Domingo Laborer	\$0.60	7	\$4.20				\$4.20	9. Domingo Cañas	
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TOTALS FOR THIS PAGE				\$37.80				\$37.80		

DECLASSIFIED
Authority AWD 883078

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

WAR DEPARTMENT
 (Department or Establishment)

MEDICAL DEPARTMENT
 (Bureau or Service)

PHILIPPINE MEDICAL DEPOT, MANILA, P. I.
 IN THE FIELD
 (Location)

By Col J.R. VANCE (Inf) Fin. Dept. Manila, P. I. For Major D.V. KEEFE, MAC
 Class "B" Agent O. In The Field
 (Name and designation of disbursing officer)

Period from March 8, 1942 to March 14, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance is paid a granted the class and reasonable value thereof.)</small>	RATE PER DAY	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	de Belen, Anita Laborer	\$0.70	7	\$4.20				\$4.20	1. Anita de Belen	
2	de Belen, Felisa "	.60	7	4.20				4.20	2. Feliza de Belen	
3	de Belen, Jose "	.60	7	4.20				4.20	3. Jose de Belen	
4	Comas, Domingo "	.60	7	4.20				4.20	4. Dominga Comas	
5	Comas, Leon "	.60	7	4.20				4.20	5. Leon Comas	
6	Custodio, Artemio "	.60	7	4.20				4.20	6. Artemio Custodio	
7	Custodio, Gerardo "	.60	7	4.20				4.20	7. Gerardo Custodio	
8	Lenzon, Joaquin "	.60	7	4.20				4.20	8. Joaquin Lenzon	
9	Mansala, Urbano "	.60	7	4.20				4.20	9. Urbano Mansala	
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TOTALS FOR THIS PAGE				\$37.80				\$37.80		

DECLASSIFIED
 Authority *AWD 883078*

Call

VOUCHER NO.

D. O. SYMBOL NO.

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT

BUREAU OR SERVICE MEDICAL DEPARTMENT

LOCATION PHILIPPINE MEDICAL DEPOT, (MANILA, P. I.) IN THE FIELD

PERIOD FROM March 15, 1942 TO March 21, 1942

PAID BY

O.V. KEMPF, Maj. MAC,
Class "B" Agent O.

(For use of Paying Office)

APPROPRIATION SUMMARY

\$ 37.80

TOTAL \$ 37.80

	AMOUNT	NOTATIONS
For services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations).....	\$ 37.80	
Differences		
Account verified; correct for	\$ 37.80	

* I CERTIFY that the within pay roll, in pages, is correct; that it appears from the records of my office that the persons named thereon were legally appointed or employed and each has performed the services required by law and regulation during the period mentioned; that such services, except as otherwise indicated in the column of "Remarks," have been performed under my supervision; that no person whose name appears on the within pay roll is paid for any period of absence in excess of that allowed by law; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; that the determined reasonable value of allowances furnished in kind is stated in every case, and that the total amount of this roll is chargeable to appropriation(s) as indicated in the above "Appropriation Summary."

* APPROVED FOR \$ 37.80

SIGN ORIGINAL ONLY

O.V. KEMPF, (Signature) Major, MAC,
Class "B" Agent O., Commanding.
(Official title)

RECAPITULATION PROCUREMENT AUTHORITY

GROSS AMOUNT EARNED
EVALUATION OF ALLOWANCES

APPROPRIATION : "Emergency Fund for President, :
: National Defenses, (Allotment to War): \$37.80
FD 50000 P1-01 A0006.002-2 -1942 (21-11120006.002) :
:

TOTAL: - \$37.80

"The supplies and services to be obtained by this instrument are authorized by, are for the purpose set forth in, and are chargeable to Proc. Auth. FD 50000 P1-01-A0006.002-2, the available balance of which is sufficient to cover cost of same.

DECLASSIFIED
Authority AWD 883078

O.V. KEMPF,
Major, Med. Adm. C.,
Class "B" Agent O.,
Commanding.

10-2037
* This certificate must be made by the responsible officer having knowledge of the accuracy of the time records. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$....." and over his official title.

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

PHILIPPINE MEDICAL DEPOT MANILA P. I.

WAR DEPARTMENT
(Department or Establishment)

MEDICAL DEPARTMENT
(Bureau or Service)

IN THE FIELD
(Location)

By Col J.R. Vance (Inf) Fin Dept Manila, P. I., Per O. V. KEMPT, MAJOR, MAC,
Class "B" Agent O. In the Field
(Name and designation of disbursing officer)

Period from March 15, 1942 to March 21, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof.)</small>	RATE PER DAY	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	de Belen, Anita Laborer	\$0.60	7	\$4.20				\$4.20	1. Anita de Belen	
2	de Belen, Feliza "	.60	7	\$4.20				\$4.20	2. Feliza de Belen	
3	de Belen, Jose "	.60	7	4.20				4.20	3. Josi de Belen	
4	Gans, Dominga "	.60	7	4.20				4.20	4. Dominga Baños	
5	Gans, Leona "	.60	7	4.20				4.20	5. Leona Baños	
6	Custodio, Artemio "	.60	7	4.20				4.20	6. Artemio Custodio	
7	Custodio, Gerardo "	.60	7	4.20				4.20	7. Gerardo Custodio	
8	Lenson, Joaquin "	.60	7	4.20				4.20	8. Joaquin Lenson	
9	Manansala, Urbano "	.60	7	4.20				4.20	9. Urbano Manansala	
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TOTALS FOR THIS PAGE				\$37.80				\$37.80		

DECLASSIFIED
Authority AWJ 883078

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH OR YEARLY BASIS)

DEPARTMENT OR ESTABLISHMENT: NAVY DEPARTMENT
 BRANCH OR SERVICE: MEDICAL DEPARTMENT
 LOCATION: PHILIPPINE MEDICAL DEPOT, (MANILA, P. I.) IN THE FIELD
 PERIOD: March 15, 1942 to March 21, 1942

UNIT NO.
 (For use of Paying Office)

APPROPRIATION SUMMARY

\$37.80

Total \$ 37.80

For services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations) \$ 37.80

Differences

Account verified correct for \$ 37.80

* I CERTIFY that the within pay roll, in _____ pages, is correct; that it appears from the records of my office that the persons named thereon were legally appointed or employed and each has performed the services required by law and regulation during the period mentioned; that each service, except as otherwise indicated in the column of "Remarks," have been performed under my supervision; that no person whose name appears on the within pay roll is paid for any period of absence in excess of that allowed by law; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; that the determined ascertainable value of allowances furnished in kind is stated in every case, and that the total amount of this roll is chargeable to appropriation(s) as indicated in the above "Appropriation Summary."

* Approved for \$ 37.80

SIGN ORIGINAL ONLY

O. V. Kempf
 O. V. KEMPF, (Signature) Major, MAC,
 Class "B" Agent O., Commanding.
 (Official title)

This certificate must be made by the responsible officer having knowledge of the accuracy of the time records. If the ability to certify and authority to approve are combined in one person, the signature only is necessary. Otherwise, the approving officer will sign in the blank space below "Approved for \$ _____" and over his official title.

APPROPRIATION

REGULATION AUTHORITY

GROSS AMOUNT EARNED
 EVALUATION OF ALLOWANCES

FD 50000 P1-01 A0006,002-2 (Rev. 7-15-41) (34996,002)
 \$37.80

TOTAL: - \$37.80

"The supplies and services to be obtained by this instrument are authorized by, are for the purpose set forth in, and are chargeable to Proc. Auth. FD 50000 P1-01-A0006,002-2, the available balance of which is sufficient to cover cost of same."

DECLASSIFIED
 Authority *AWD 883078*

O. V. Kempf
 O. V. KEMPF,
 Major, Med. Adm. C.,
 Class "B" Agent O.,
 Commanding.

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

PHILIPPINE MEDICAL DEPT MANILA P.I.

IN THE FIELD

MEDICAL DEPARTMENT
 (Name of Service)

(Location)

Period from March 15, 1948 to March 21, 1948

Major M.A.O.

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS (Give opposite name of each person to whom an allowance is paid, and designate the class and amount of allowance.)	RATE PER		TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	SIGNATURES FOR CASH AND NOTATIONS OF PAYMENTS BY CHECK (Number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained, item by item, on days of absence without pay of monthly employees (and, if pertinent, the payment of such pay shall be made by check or other means at appropriate time.)
		DAY	WEEK		Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	de Balan, Anita	.50		7	3.50				3.50	Anita de Balan	
2	de Balan, Felisa	.50		7	3.50				3.50	Felisa de Balan	
3	de Balan, Jose	.50		7	3.50				3.50	Jose de Balan	
4	de Balan, Maria	.50		7	3.50				3.50	Maria de Balan	
5	de Balan, Leonor	.50		7	3.50				3.50	Leonor de Balan	
6	de Balan, Antonio	.50		7	3.50				3.50	Antonio de Balan	
7	de Balan, Gerardo	.50		7	3.50				3.50	Gerardo de Balan	
8	de Balan, Joaquin	.50		7	3.50				3.50	Joaquin de Balan	
9	de Balan, Roberto	.50		7	3.50				3.50	Roberto de Balan	
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TOTALS FOR THIS PAGE									37.50		37.50

DECLASSIFIED
 Authority AND 833078

PAY ROLL FOR PERSONAL SERVICES - INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

WAR DEPARTMENT
(Department or Establishment)

MEDICAL DEPARTMENT
(Bureau or Service)

PHILIPPINE MEDICAL CENTER
IN THE PHILIPPINES

At Col J.R. Yance (Inf) Sig Dept Manila, P.I., For O. Y. EMP, Major, MAC,
Class "B" Agent O. In the Field

Period from March 15, 1942 to March 21, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAME AND OFFICIAL DESIGNATION AND OCCUPATION <small>(State opposite name of each person to whom an allowance is paid in kind or grossed the value thereof.)</small>	RATE PER DAY	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		Net Amount Paid	Signature for cash and notations of payments by check (number and date). Checks drawn on Treasurer U.S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>Payments for overtime, bonuses, and holidays, and such other items as may affect pay rates to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees listed at per centum employees when paid on this roll or date of appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	de Belen, Anita Laborer	\$0.60	7	\$4.20				\$4.20	1. Anita de Belen	
2	de Belen, Felisa "	.60	7	\$4.20				\$4.20	2. Feliza de Belen	
3	de Belen, Jose "	.60	7	4.20				4.20	3. Jose de Belen	
4	Conus, Dominga "	.60	7	4.20				4.20	4. Dominga Conus	
5	Conus, Leona "	.60	7	4.20				4.20	5. Leona Conus	
6	Custodio, Artemio "	.60	7	4.20				4.20	6. Artemio Custodio	
7	Custodio, Gerardo "	.60	7	4.20				4.20	7. Gerardo Custodio	
8	Lonson, Joaquin "	.60	7	4.20				4.20	8. Joaquin Lonson	
9	Manansala, Urbano "	.60	7	4.20				4.20	9. Urbano Manansala	
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TOTALS FOR THIS PAGE				\$37.80				\$37.80		

DECLASSIFIED
Authority *AWD 883078*

Call

VOUCHER NO.

D. O. SYMBOL NO.

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT

BUREAU OR SERVICE MEDICAL DEPARTMENT

LOCATION PHILIPPINE MEDICAL DEPOT, MANILA, P. I., (In The Field)

PERIOD FROM March 22, 1942 TO March 28, 1942

PAID BY

O. V. KEMPF,
Major, Med. Adm. C.,
Class "B" Agent O.

(For use of Paying Office)

APPROPRIATION SUMMARY

\$ 37.80

TOTAL \$ 37.80

	AMOUNT	NOTATIONS
For services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations).....	\$ 37.80	
Differences		
Account verified; correct for	\$ 37.80	

* I certify that the within pay roll, in pages, is correct; that it appears from the records of my office that the persons named thereon were legally appointed or employed and each has performed the services required by law and regulation during the period mentioned; that such services, except as otherwise indicated in the column of "Remarks," have been performed under my supervision; that no person whose name appears on the within pay roll is paid for any period of absence in excess of that allowed by law; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; that the determined reasonable value of allowances furnished in kind is stated in every case, and that the total amount of this roll is chargeable to appropriation(s) as indicated in the above "Appropriation Summary."

* APPROVED FOR \$ 37.80

SIGN ORIGINAL ONLY

O. V. KEMPF,
Maj., Med. Adm. C., Class "B" Agent O.

* This certificate must be made by the responsible officer having knowledge of the accuracy of the time records. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$....." and over his official title.

APPROPRIATION

RECAPITULATION
PROCUREMENT AUTHORITY

GROSS AMOUNT EARNED
EVALUATION OF ALLOWANCES

FD 50000 P1-01 A 0006.002-2 -1942 (21-11120006.002)	: "Emergency Fund for President, National Defenses, (Allotment to War):	\$37.80
TOTAL:		\$37.80

"The supplies and services to be obtained by this instrument are authorized by, are for the purpose set forth in, and are chargeable to Proc. Auth. FD 50000 P1-01-A0006.002-2, the available balance of which is sufficient to cover cost of same.

DECLASSIFIED
Authority AWD 883078

O. V. KEMPF,
Major, Med. Adm. C.,
Class "B" Agent O.
Commanding

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

PHILIPPINE MEDICAL DEPOT MANILA, P. I.

WAR DEPARTMENT
(Department or Establishment)

MEDICAL DEPARTMENT
(Bureau or Service)

IN THE FIELD
(Location)

Lt Col. J.R. Vance, (Inf) Fin Dept, Manila, P. I. Per O.V. Kompf, Major, MAC, Period from March 22, 1942 to March 28, 1942
Class "B" Agent O, in The Field (Name and designation of disbursing officer)

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof.)</small>	RATE PER DAY	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	de Belen, Jose Laborer	\$0.60	7	\$4.20				\$4.20	1. Jose de Belen	
2	de Belen, Anita Laborer	\$0.60	7	\$4.20				\$4.20	2. Anita de Belen	
3	Venegas, Maria Laborer	\$0.60	7	\$4.20				\$4.20	3. Maria Venegas	
4	Mananzala, Urbano Laborer	\$0.60	7	\$4.20				\$4.20	4. Urbano Mananzala	
5	Custodio, Alberto Laborer	\$0.60	7	\$4.20				\$4.20	5. Alberto Custodio	
6	Custodio, Artamio Laborer	\$0.60	7	\$4.20				\$4.20	6. Artamio Custodio	
7	Custodio, Gerardo Laborer	\$0.60	7	\$4.20				\$4.20	7. Gerardo Custodio	
8	Canus, Leona Laborer	\$0.60	7	\$4.20				\$4.20	8. Leona Canos	
9	Canus, Dominga Laborer	\$0.60	7	\$4.20				\$4.20	9. Dominga Canos	
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TOTALS FOR THIS PAGE				\$37.80				\$37.80		

DECLASSIFIED
Authority *AND 883078*

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR FISCAL YEAR BASIS)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT
 BUREAU OR SERVICE MEDICAL DEPARTMENT
 LOCATION PHILIPPINE MEDICAL DEPOT, MANILA, P. I., (In The Field)
 PERIOD FROM March 22, 1942 TO March 28, 1942

PAID BY
O. V. KEMPF,
Major, Med. Adm. C.,
Class "B" Agent O.
 (For use of Paying Office)

APPROPRIATION SUMMARY

\$ 37.80

TOTAL \$ 37.80

For services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)	AMOUNT	NOTATIONS
	\$ 37.80	
Differences		
Account verified; correct for	\$ 37.80	

* I certify that the within pay roll, in _____ pages, is correct; that it appears from the records of my office that the persons named thereon were legally appointed or employed and each has performed the services required by law and regulation during the period mentioned; that such services, except as otherwise indicated in the column of "Remarks," have been performed under my supervision; that no person whose name appears on the within pay roll is paid for any period of absence in excess of that allowed by law; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; that the determined reasonable value of allowances furnished in kind is stated in every case, and that the total amount of this roll is chargeable to appropriations as indicated in the above "Appropriation Summary."

* APPROVED FOR \$ 37.80

SIGN ORIGINAL ONLY
 Signature: O. V. KEMPF,
Maj., Med. Adm. C., Class "B" Agent O.
 (Official title)

* This certifies must be made by the responsible officer having knowledge of the accuracy of the time records. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$....." and over his official title.

APPROPRIATION	RECAPITULATION PROCUREMENT AUTHORITY	GROSS AMOUNT EARNED EVALUATION OF ALLOWANCES
FD 50000 Pl-01 A 0006.002-2	Emergency Fund for President, National Defenses, (Allotment to War) -1942 (21-11120006.002)	\$37.80
TOTAL:		\$37.80

"The supplies and services to be obtained by this instrument are authorized by, are for the purpose set forth in, and are chargeable to Proc. Auth. FD 50000 Pl-01-A0006.002-2, the available balance of which is sufficient to cover cost of same.

DECLASSIFIED
 Authority AWD 883078

O. Kempf
 O. V. KEMPF,
 Major, Med. Adm. C.,
 Class "B" Agent O.
 Commanding

PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

PHILIPPINE MEDICAL DEPOT MANILA, P. I.

WAR DEPARTMENT

MEDICAL DEPARTMENT

IN THE FIELD

Lt Col. J.R. Vance, (Inf) Fin Dept, Manila, P. I. Per O.V. Kempf, Major, MAC, Period from March 22, 1942 to March 23, 1942
Class "E" Agent O, in the Field (Name and designation of disbursing officer)

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance is paid in kind or in cash and reasonable value thereof.)</small>	RATE PER Day	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	REMARKS <small>Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.</small>	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status, to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	de Belen, Jose Laborer	\$0.60	7	\$4.20				\$4.20	1. Jose de Belen	
2	de Belen, Anita Laborer	\$0.60	7	\$4.20				\$4.20	2. Anita de Belen	
3	Venegas, Maria Laborer	\$0.60	7	\$4.20				\$4.20	3. Maria Venegas	
4	Mansuela, Urbano Laborer	\$0.60	7	\$4.20				\$4.20	4. Urbano Mansuela	
5	Custodio, Alberto Laborer	\$0.60	7	\$4.20				\$4.20	5. Alberto Custodio	
6	Custodio, Artemio Laborer	\$0.60	7	\$4.20				\$4.20	6. Artemio Custodio	
7	Custodio, Gerardo Laborer	\$0.60	7	\$4.20				\$4.20	7. Gerardo Custodio	
8	Camus, Leon Laborer	\$0.60	7	\$4.20				\$4.20	8. Leon Camus	
9	Camus, Domingo Laborer	\$0.60	7	\$4.20				\$4.20	9. Domingo Camus	
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DECLASSIFIED
Authority AWD 883078

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VOUCHER NO. _____
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PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT
BUREAU OR SERVICE MEDICAL DEPARTMENT
LOCATION PHILIPPINE MEDICAL DEPOT, MANILA, P. I. (IN THE FIELD)
PERIOD FROM March 29, 1942 TO April 4, 1942

PAID BY
O. V. KEMPF,
Lt Col., Med Adm O.
Class "B" Agent O.
(For use of Paying Office)

APPROPRIATION SUMMARY

\$ 37.80

Total \$ 37.80

Services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)	AMOUNT	NOTATIONS
	\$ <u>37.80</u>	
Differences		
Account verified correct for	\$ <u>37.80</u>	

* I certify that the within pay roll, in _____ pages, is correct; that it appears from the records of my office that the persons named thereon were lawfully appointed or employed and each has performed the services required by law and regulation during the period mentioned; that each service, except as otherwise indicated in the column of "Remarks," have been performed under my supervision; that no person whose name appears on the within pay roll is paid for any period of absence in excess of that allowed by law; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; that the determined reasonable value of allowances furnished in kind is stated in every case, and that the total amount of this roll is chargeable to appropriation(s) as indicated in the above "Appropriation Summary."

* Approved for \$ 37.80

SIGN ORIGINAL ONLY

O. V. KEMPF, (Signature) Lt-Col., MAC,
Class "B" Agent O., Commanding.
(Official title)

* This certificate must be made by the responsible officer having knowledge of the accuracy of the time records. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$ _____" and over his official title.

APPROPRIATION

RECAPITULATION PROCUREMENT AUTHORITY

GROSS AMOUNT EARNED EVALUATION OF ALLOWANCES

: "Emergency Fund for President, :
: National Defenses, (Allotment to War): \$37.80
FD 50000 P1-01 A0006.002-2 -1942 (21-1112006.002) :
: :

TOTAL \$37.80

The supplies and services to be obtained by this instrument are authorized by, are for the purpose set forth in, and are chargeable to Proc. Auth. FD 50000 P1-01-A0006.002-2, the available balance of which is sufficient to cover cost of same.

DECLASSIFIED
Authority AWD 883078

[Signature]
O. V. KEMPF,
Lt-Col., Med. Adm. O.,
Class "B" Agent O.,
Commanding

PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

(EMPLOYEES ON PER HOUR, WEEK, MONTH, OR PIECEWORK BASIS)

PHILIPPINE MEDICAL DEPOT MANILA P. I.
IN THE FIELD

WAR DEPARTMENT

MEDICAL DEPARTMENT

(Department or Establishment)

(Service)

(Location)

Lt Col J.R. YANCE, (Inf) Fin Dept, Manila, P. I. per Lt Col O.V. KERRY
Class "B" Agent O, In The Field

Period from March 29, 1942 to April 4, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS (State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof.)	RATE PER DAY	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	de Belen, Anita Laborer	\$0.60	7	\$4.20				\$4.20	1. Anita de Belen	
2	de Belen, Jose "	.60	7	4.20				4.20	2. Jose de Belen	
3	Carnu, Domingo "	.50	7	4.20				4.20	3. Domingo Carnu	
4	Carnu, Leona "	.60	7	4.20				4.20	4. Leona Carnu	
5	Custodio, Alberto "	.60	7	4.20				4.20	5. Alberto Custodio	
6	Custodio, Artemio "	.60	7	4.20				4.20	6. Artemio Custodio	
7	Custodio, Gerardo "	.60	7	4.20				4.20	7. Gerardo Custodio	
8	Manansala, Urbano "	.60	7	4.20				4.20	8. Urbano Manansala	
9	Venegas, Maria "	.60	7	4.20				4.20	9. Maria Venegas	
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TOTALS FOR THIS PAGE					\$37.80			\$37.80		

DECLASSIFIED
Authority AND 883078

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PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT
 BUREAU OR SERVICE MEDICAL DEPARTMENT
 LOCATION PHILIPPINE MEDICAL DEPOT, MANILA, P. I. (IN THE FIELD)
 PERIOD FROM March 29, 1942 TO April 4, 1942

PAID TO:
O. V. KEMPT,
 Lt Col., Med. Adm. C.,
 Class "B" Agent O.
 (For use of Paying Office)

APPROPRIATION SUMMARY

\$ 37.80

Total \$ 37.80

For services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)	AMOUNT	NOTATIONS
	\$ 37.80	
Differences		
Account verified; correct for	\$ 37.80	

* I certify that the within pay roll, in _____ pages, is correct; that it appears from the records of my office that the persons named thereon were lawfully appointed or employed and each has performed the services required by law and regulation during the period mentioned; that each service, except as otherwise indicated in the column of "Remarks," have been performed under my supervision; that no person whose name appears on the within pay roll is paid for any period of absence in excess of that allowed by law; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; that the determined reasonable value of allowances furnished in kind is stated in every case, and that the total amount of this roll is chargeable to appropriation(s) as indicated in the above "Appropriation Summary."

* Approved for \$ 37.80

SIGN ORIGINAL ONLY

O. V. KEMPT
 (Signature) Lt-Col., MAO,
 Class "B" Agent O., Commanding.
 (Official title)

* This certificate must be made by the responsible officer having knowledge of the accuracy of the time records. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$ _____" and over his official title.

APPROPRIATION

CONTINGENT EXPENDITURE AUTHORITY

GROSS AMOUNT EARNED
 EVALUATION OF ALLOWANCES

FD 50000 P1-01-A0006,002-2 -1942 (21-1112006,002)
 "Emergency Fund for President,
 National Defenses, (Allotment to War): \$37.80
 TOTAL \$37.80

"The supplies and services to be obtained by this instrument are authorized by, are for the purpose set forth in, and are chargeable to Proc. Auth. FD 50000 P1-01-A0006,002-2, the available balance of which is sufficient to cover cost of same."

DECLASSIFIED
 Authority *AWD 883078*

O. V. KEMPT
 Lt-Col., Med. Adm. C.,
 Class "B" Agent O.,
 Commanding

NO. 1078
 PREPARED BY
 COMPTROLLER GENERAL U. S.
 SEPTEMBER 2, 1942

PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

PHILIPPINE MEDICAL DEPOT MANILA P. I.
 IN THE FIELD (Location)

WAR DEPARTMENT (Department or Establishment)
 MEDICAL DEPARTMENT (Bureau or Service)

By Col. J. M. JAMES, (Dist.) Adj. Dir. Med. Dept., P. I., and Lt. Col. O. V. JONES, SAC
 Class "B" Agent O, In C. P. (Name and designation of disbursing officer)

Period from March 21, 1942 to April 4, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof.)</small>	RATE PER DAY	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	REMARKS <small>Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.</small>	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees which paid on this roll) or date of appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	de Belen, Anita Laborer	30.60	7	4.20				4.20	1. Anita de Belen	
2	de Belen, Jose "	.60	7	4.20				4.20	2. Jose de Belen	
3	Cama, Domingo "	.60	7	4.20				4.20	3. Domingo Cama	
4	Cama, Leon "	.60	7	4.20				4.20	4. Leon Cama	
5	Custodio, Alberto "	.60	7	4.20				4.20	5. Alberto Custodio	
6	Custodio, Artemio "	.60	7	4.20				4.20	6. Artemio Custodio	
7	Custodio, Gerardo "	.60	7	4.20				4.20	7. Gerardo Custodio	
8	Manoala, Urbano "	.60	7	4.20				4.20	8. Urbano Manoala	
9	Venegas, Maria "	.60	7	4.20				4.20	9. Maria Venegas	
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TOTALS FOR THIS PAGE				27.90				27.90		

DECLASSIFIED
 Authority *AWD 883078*

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

PHILIPPINE MEDICAL DEPOT MANILA P. I.

IN THE FIELD

WAR DEPARTMENT

MEDICAL DEPARTMENT

(Department or Establishment)

(Bureau or Service)

(Location)

In Col. J. E. VAUGHN, (Act) Dir. Med. Dept., Manila, P. I. For Lt. Col. O. J. HENRY, M.C.

Period from March 21, 1942 to April 4, 1942

Class "B" Agent O, In the Field

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof.)</small>	RATE PER DAY	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	SIGNATURES FOR CASH AND NOTATIONS OF PAYMENTS BY CHECK (NUMBER AND DATE). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	de Belen, Anita Laborer	0.60	7	4.20				4.20	1. Anita de Belen	
2	de Belen, Jose	.60	7	4.20				4.20	2. Jose de Belen	
3	Camas, Dominga	.60	7	4.20				4.20	3. Dominga Camas	
4	Camas, Leona	.60	7	4.20				4.20	4. Leona Camas	
5	Custodio, Alberto	.60	7	4.20				4.20	5. Alberto Custodio	
6	Custodio, Artemio	.60	7	4.20				4.20	6. Artemio Custodio	
7	Custodio, Gerardo	.60	7	4.20				4.20	7. Gerardo Custodio	
8	Munoz, Maria	.60	7	4.20				4.20	8. Maria Munoz	
9	Varegas, Maria	.60	7	4.20				4.20	9. Maria Varegas	
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TOTALS FOR THIS PAGE				27.80				27.80		

DECLASSIFIED
Authority *AWD 883078*

PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

(Department or Establishment)

(Division or Service)

(Location)

Period from April 1, 1944 to April 4, 1944

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAMES AND ORIGINAL DESIGNATIONS AND OCCUPATIONS (Name opposite name of each person to whom an advance in kind is granted the class and rateable value thereof.)	RATE PER DAY	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		Net Amount Payable	REMARKS (Signatures for each and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.)	REMARKS (Payments for overtime, Sundays, and holidays, and such other items as may affect pay items to be charged and duly explained, include days of absence without pay of employees when paid on this roll or date of appointment or resignation must be stated.)
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1		0.60	7	4.20				4.20	1. Anita de Belen	
2		.60	7	4.20				4.20	2. Jose de Belen	
3		.60	7	4.20				4.20	3. Berninyas Cortez	
4		.60	7	4.20				4.20	4. Leon Coma	
5		.60	7	4.20				4.20	5. Albert Cortois	
6		.60	7	4.20				4.20	6. Arturo Cylarolis	
7		.60	7	4.20				4.20	7. Humberto Cortois	
8		.60	7	4.20				4.20	8. Arben Muanola	
9		.60	7	4.20				4.20	9. Maria Tenegas	
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DECLASSIFIED
 Authority AWD 883078

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Authority: MW 883078

FOLDER # 31-A MEDICAL DETAIL (BUREAU OR SERVICE)