

DECLASSIFIED  
Authority MMO 883078

*Searched*

ROLL 270

Copy sent to Casualty Unit, NWII Corv,  
Attn "Rigdon" on 26 Feb 52 for use in case  
on Arsenio Mangpa.

Notaw

2/26/52

DECLASSIFIED  
Authority: NND 883078







**PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL**

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

WAR DEPARTMENT

OPEN ROLL 270 Phil. MOTOR TRANS DEPOT, QMC.

Manila, Philippines.

(Department or Establishment)

(Bureau or Service)

(Location)

J. R. VANCE, Lt. Col. (Inf) P. D.

Period from **December 9, 1941**

to **December 15, 1941**

(Name and designation of disbursing officer)

to

**MEMORANDUM**

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 AMOUNT	TOTAL UNITS EM- PLOYED DAYS	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM (Do not sign)	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	QUINTANA, Joaquin-Driver	\$300.	5	4.16				4.16	1 Joaquin Quintana	
2	ARCHES, Hipolito "	300.	5	4.16				4.16	2 Hipolito Arches	
3	RODRIGUEZ, Leonor J. "	300.	4	3.33				3.33	3 Leonor J. Rodriguez	
4	VELLALON, Agustin "	300.	3	2.50				2.50	4 Agustin Vellalon	
5	CRUZ, Alejandro "	300.	4	3.33				3.33	5 Alejandro Cruz	
6	ARCENAS, Carlos "	300.	5	4.16				4.16	6 Carlos Arcenas	<i>not paid</i>
7	HATAN, Juan "	300.	4	3.33				3.33	7 Juan Hatan	
8	PONTANIEL, <sup>Alberto</sup> <del>Guillermo</del> "	300.	4	3.33				3.33	8 Gualberto Pontaniel	
9	SABALBORO, Anastacio "	300.	2	1.66				1.66	9 Anastacio Sabalboro	
10	RUIZ, Carlos "	300.	2	1.66				1.66	10 Carlos Ruiz	
11	AGUSTIN, Marcos "	300.	2	1.66				1.66	11 Marcos Agustin	
12	SARMIENTO, Filemon "	300.	2	1.66				1.66	12 Filemon Sarmiento	
13	TEJADA, Juan "	300.	4	3.33				3.33	13 Juan Tejada	
				\$ 38.27				\$ 38.27		

TOTALS FOR THIS PAGE

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DECLASSIFIED  
 Authority NND 883078



*Can  
 JAH*

D. O. Voucher No. \_\_\_\_\_

**OPEN ROLL No. 270**

Bureau No. \_\_\_\_\_

**PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL**

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

**MEMORANDUM**

PAID BY
(For use of Paying Office)

Department or Establishment WAR DEPARTMENT

Bureau, Division, or Office OPEN ROLL 270—PHIL MOTOR TRANS DEPOT, QMG.

Location MANILA, PHILIPPINES

Period from December 9, 1941 to December 15, 1941

For payment 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
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58.27

Differences \_\_\_\_\_ \$ \_\_\_\_\_

Account verified; correct for \_\_\_\_\_

(Signature or Initials)

**38.27**

**MEMORANDUM JOHN B. BRETTILL**

**Major, QM Corps**

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

APPROPRIATION, LIMITATION OR PROJECT SYMBOL	APPROPRIATION TITLE	LIMITATION OR PROJECT AMOUNT	APPROPRIATION AMOUNT
<u>2120525</u>	<u>AT "C" FY 1942 QM 2212 P31-01 A 0525-2</u>	<u>\$</u>	<u>58.27</u>
<p><b>"The supplies and services to be obtained by this instrument are authorized by, are for the purpose set forth in, and are chargeable to Procurement Authority above enumerated, the available balance of which is sufficient to cover the cost thereof, (Chargeable to Procurement Authority \$58.27)."</b></p>			
		<p><b>JOHN B. BRETTILL</b>  <b>Major, QM Corps</b>  <b>Executive Officer</b></p>	



ALLOTMENT SYMBOL	AMOUNT	ENCUMBRANCE LIQUIDATED	COST ACCOUNT		OBJECT OF EXPENDITURE	
			SYMBOL	AMOUNT	SYMBOL	AMOUNT
	\$ _____			\$ _____		\$ _____

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PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

WAR DEPARTMENT

OPEN ROLL 870 Phil. MOTOR TRANS DEPOT, QMC.

Manila, Philippines.

(Department or Establishment)  
J. R. VANCE, Lt. Col. (INF) P. D.

(Bureau or Service)

Period from December 9, 1941 to December 13, 1941  
(Location)

(Name and designation of disbursing officer)

MEMORANDUM

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 ANNUM	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM (Do not sign)	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	QUINTANA, Joaquin-Driver	\$300.	5	4.16				4.16	1	Joaquin Quintana	
2	ARCHES, Hipolito	300.	5	4.16				4.16	2	Hipolito Arches	
3	RODRIGUEZ, Leonor J.	300.	4	3.33				3.33	3	Leonor J. Rodriguez	
4	VELLALON, Agustin	300.	3	2.50				2.50	4	Agustin Vellalon	
5	CRUZ, Alejandro	300.	4	3.33				3.33	5	Alejandro Cruz	
6	ARCHIAS, Carlos	300.	5	4.16				4.16	6	Carlos Archias	not paid
7	NAZAR, Juan	300.	4	3.33				3.33	7	Juan Nazar	
8	PONTANIEL, Guiberto	300.	4	3.33				3.33	8	Guiberto Pontaniel	
9	SABALBORO, Anastasio	300.	2	1.66				1.66	9	Anastasio Sabalboro	
10	RUIZ, Carlos	300.	2	1.66				1.66	10	Carlos Ruiz	
11	AGUSTIN, Marcos	300.	2	1.66				1.66	11	Marcos Agustin	
12	SABMIENTO, Filomena	300.	2	1.66				1.66	12	Filomena Sabmiento	
13	TEJADA, Juan	300.	4	3.33				3.33	13	Juan Tejada	
TOTALS FOR THIS PAGE				\$ 33.27				\$ 33.27			

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Authority NND 883078

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OPEN ROLL No. 270

Standard Form No. 1072c—Revised  
FORM APPROVED BY  
COMPTROLLER GENERAL, U. S.  
May 19, 1937  
Gen. Reg. No. 34, Supp. No. 8

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

Page No. 1

WAR DEPARTMENT

OPEN ROLL 270 Phil. MOTOR TRANS DEPOT, QMC.

Manila, Philippines.

(Department or Establishment)  
J. R. VANCE, Lt. Col. (INF) P. D.  
(Name and designation of disbursing officer)

(Bureau or Service)

Period from December 9, 1941 to December 15, 1941  
(Location)

MEMORANDUM

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 ANNUM	TOTAL UNITS EM-DAYS	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM (Do not sign)	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>	
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2	ARCHES, Hipolito	" 300.	5	4.16				4.16	2	Hipolito Arches	
3	RODRIGUEZ, Leonor J.	" 300.	4	3.33				3.33	3	Leonor J. Rodriguez	
4	VELLALON, Agustin	" 300.	3	2.50				2.50	4	Agustin Vellalon	
5	CRUZ, Alejandro	" 300.	4	3.33				3.33	5	Alejandro Cruz	
6	ARCHIAS, Carlos	" 300.	5	4.16				4.16	6	Carlos Archias	not paid
7	HAFAN, Juan	" 300.	4	3.33				3.33	7	Juan Hafan	
8	PONTANIEL, Gualberto	" 300.	4	3.33				3.33	8	Gualberto Pontaniel	
9	SABALBORO, Anastasio	" 300.	2	1.66				1.66	9	Anastasio Sabalboro	
10	RUIZ, Carlos	" 300.	2	1.66				1.66	10	Carlos Ruiz	
11	AGUSTIN, Marcos	" 300.	2	1.66				1.66	11	Marcos Agustin	
12	SARMIENTO, Filemon	" 300.	2	1.66				1.66	12	Filemon Sarmiento	
13	TEJADA, Juan	" 300.	4	3.33				3.33	13	Juan Tejada	
TOTALS FOR THIS PAGE				\$ 38.87				\$ 38.87			

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Authority NND 683078

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Authority MND 883078

ROLL 270  
PHIL. MOTOR TRANSPORT DEPOT, QMC.  
MANILA, PHILIPPINES  
9 DEC '41 - 15 DEC '41



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Authority MPD 883078