

DECLASSIFIED
Authority NND 883078

Searched

ROLL 294

Copy sent to Casualty Unit, NW II Core,
Attn: Regdon on 26 Feb 52 for use in case
on Arsenio Wangpa.

Votaw

2/26/52

DECLASSIFIED
Authority NND 883078

Call

D. O. Voucher No. _____
 Bureau No. _____

OPEN ROLL No. 276
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 274 PHIL MOTOR TRANS DEPOT, QMC.
 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
		\$42.44
Differences	\$	
Account verified; correct for		
(Signature or Initials)		

42.44

MEMORANDUM JOHN B. BRETTELL
Major, Q. M. Corps

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

APPROPRIATION, LIMITATION OR PROJECT SYMBOL	APPROPRIATION TITLE	LIMITATION OR PROJECT AMOUNT	APPROPRIATION AMOUNT
2120525	AT "D" FY 1942 QM 2212 P31-01 A)525-2	\$	\$ 42.44
<p>"The supplies and services to be obtained by this instrument are authorized by, are for the purposes set forth in, and are chargeable to Procurement Authorities above enumerated; the available balances of which are sufficient to cover the cost thereof, (Chargeable to Procurement Authorities \$42.44)."</p>			
<p>JOHN B. BRETTELL Major, Q. M. Corps Executive Officer</p>			



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

OPEN ROLL No. 274

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

WAR DEPARTMENT

OPEN ROLL 274— PHIL MOTOR TRANS DEPOT, QMG.

Manila, Philippines

(Department or Establishment)

(Bureau or Service)

(Location)

J. R. VANCE, Lt. Col. (Inf) QMG.

Period from **December 12, 1941** to **December 15, 1941**

(Name and designation of disbursing officer)

MEMORANDUM

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, monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.

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 DAYS	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM (Do not sign)
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other		
1	LIMBO, Fermino Driver	\$300.	2	1.66				1.66	1 Fermino Limbo
2	REGACHO, Juan "	300.	4	3.33				3.33	2 Juan Regacho
3	CHEN, Julio D. "	300.	6	5.00				5.00	3 Julio D. Chen
4	ANGELES, Gerardo L. "	300.	2	1.66				1.66	4 Gerardo L. Angeles
5	LLANDERAL, Angeles "	300.	4	3.33				3.33	5 Angeles Llanderal
6	MANLANGIT, Pio "	300.	5	4.16				4.16	6 Pio Manlangit
7	TABUCAO, Pelagio "	300.	4	3.33				3.33	7 Pelagio Tabucan
8	AGUILAR, Lamberto "	300.	2	1.66				1.66	8 Lamberto Aguilar
9	MANZANO, Maximino "	300.	2	1.66				1.66	9 Maximino Manzano
10	MACADAEG, Eulogio "	300.	2	1.66				1.66	10 Eulogio Macadaeg
11	LARA, Manuel "	300.	2	1.66				1.66	11 Manuel Lara
12	TUAZON, Geronimo "	300.	16	13.33				13.33	12 Geronimo Tuazon
				\$42.44				\$ 42.44	

TOTALS FOR THIS PAGE

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DECLASSIFIED
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Call

D. O. Voucher No.

Bureau No.

OPEN ROLL No. 276
PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL
 (EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

MEMORANDUM

Department or Establishment WAR DEPARTMENT

Bureau, Division, or Office OPEN ROLL 274 PHIL MOTOR TRANS DEPOT, QMC.

Location MANILA, PHILIPPINES

Period from December 9, 1941 to December 15, 1941

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(For use of Paying Office)

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AMOUNT	NOTATIONS
\$42.44	

Differences

Account verified; correct for

(Signature or Initials)

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MEMORANDUM **JOHN B. BRETTLELL**

Major, Q. M. Corps

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JOHN B. BRETTLELL
 Major, Q. M. Corps
 Executive Officer



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			SYMBOL	AMOUNT	SYMBOL	AMOUNT
	\$			\$		\$

OPEN ROLL No. 274
PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL
(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

WAR DEPARTMENT

OPEN ROLL 274- HILL MOTOR TRANS DEPOT, QMS,

Manila, Philippines

(Department or Establishment)

(Bureau or Service)

(Location)

J. R. VANCE, Lt. Col. (Inf) QMS.

Period from **December 29, 1941** to **December 15, 1941**

(Name and designation of disbursing officer)

MEMORANDUM

DECLASSIFIED
Authority NND 883078

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 ANNUM	TOTAL UNITS EMPLOYED DAYS	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM (Do not sign)	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	LIMBO, Fermine Driver	\$300.	2	1.66				1.66	1	Fermino Limbo
2	REGACHO, Juan "	300.	4	3.33				3.33	2	Juan Regacho
3	CHEN, Julio D. "	300.	6	5.00				5.00	3	Julio D. Chen
4	ANGELES, Gerardo L. "	300.	2	1.66				1.66	4	Gerardo L. Angeles
5	LLANDERAL, Angeles "	300.	4	3.33				3.33	5	Angeles Llanderal
6	MANLANGIT, Pio "	300.	5	4.16				4.16	6	Pio Manlengit
7	TABUCAO, Pelagio "	300.	4	3.33				3.33	7	Pelagio Tabucan
8	AGUILAR, Lamberto "	300.	2	1.66				1.66	8	Lamberto Aguilar
9	MANZANO, Maximiano "	300.	2	1.66				1.66	9	Maximiano Manzano
10	MACADAAG, Eulogio "	300.	2	1.66				1.66	10	Eulogio Macadaag
11	LARA, Manuel "	300.	2	1.66				1.66	11	Manuel Lara
12	TUASON, Geronimo "	300.	16	13.33				13.33	12	Geronimo Tuason
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(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

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Bureau, Division, or Office OPEN ROLL 274 PHIL MOTOR TRANS DEPOT, QMC,

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 Authority NND 83078

OPEN ROLL No. 274

Standard Form No. 10720—Revised
FORM APPROVED BY
COMPTROLLER GENERAL, U. S.
May 19, 1937
Gen. Reg. No. 34, Supp. No. 9

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

Page No. 1

WAR DEPARTMENT

OPEN ROLL 274— PHIL MOTOR TRANS DEPOT, QMC,

Manila, Philippines

(Department or Establishment)

(Bureau or Service)

(Location)

J. R. VANCE, Lt. Col. (Inf) QMC.

Period from **December 29, 1941** to **December 15, 1941**

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Authority NND 653078

ROLL 274

PHIL. MOTOR TRANS. DEPOT, QMC.
MANILA, PHILIPPINES 9 Dec. '41-15 Dec. '41

DECLASSIFIED
Authority MPD 883078

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Authority NND 883078