

DECLASSIFIED
Authority MND 883078

SCREENED (NO PA P) 8

Roll 291

Copy sent to Casualty Unit, WWII Core
Attn: Rigdon ~~for~~ on 26 Feb 52 for use in
case on Arsenio Bangca.

Wotaw

2/26/52

DECLASSIFIED
Authority NND 883078

Cam

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

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 291-FULL MOTOR TRANS DEPOT, QND.
 Location MANILA, PHILIPPINES
 Period from December 15, 1941 to December 31, 1941

PAID BY
(For use of Paying Office)

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
\$ 47.86	

Differences	\$	
Account verified; correct for		
(Signature or Initials)		

47.86

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
2120525	AT "C" FY 1942 QM 2212 P31-01 A 0525-2	\$	\$ 47.86

"The supplies and services to be ~~procured~~ 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 47.86)."

JOHN B. BRETTILL
 Major, QM Corps
 Executive Officer

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

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

WAR DEPARTMENT

OPEN ROIL 201 PHIL. MOTOR TRANS DEPOT, CMO.

Manila, Philippines

(Department or Establishment)

(Bureau or Service)

(Location)

J. R. VANCE, 1st Col. (Inf) P. D.

Period from **December 15, 1941** to **December 31, 1941**

(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 <small>PER DAY</small>	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM <small>(Do not sign)</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	SIKAT, Leopoldo—Driver	\$300.	9	7.50				7.50	1 Leopoldo Sikat	
2	PASCUA, Nazario	300.	9	7.50				7.50	2 Nazario Pascua	
3	DE LOS REYES, Eligio	300.	5	4.16				4.16	3 Eligio de los Reyes	
4	ISRAEL, Pablo	300.	6	3.00				3.00	4 PABLO Israel	
5	FRILLARTE, Silvestre—Lab.	.75	14	10.50				10.50	5 Silvestre Frillarte	
6	TOLENTINO, Francisco—Cook	.75	4	3.00				3.00	6 Francisco Tolentino	
7	MARTIN, Vicente <small>Janitor</small>	\$300.	15	10.00				10.00	7 Vicente Martin	
8	MAGABALE, Bruno <small>1941</small>	.75	2	1.50				1.50	8 Bruno Macabale	
				47.56				47.56		
TOTALS FOR THIS PAGE										

DECLASSIFIED
 Authority EMD 863678

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PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

WAR DEPARTMENT

OPEN ROLL 291 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 15, 1941** to **December 31, 1941**

(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 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	SIKAT, Leopoldo—Driver	\$300.	9	7.50				7.50	1 Leopoldo Sikat	
2	PASCUA, Nazario "	300.	9	7.50				7.50	2 Nazario Pascua	
3	DE LOS REYES, Eligio "	300.	5	4.16				4.16	3 Eligio de los Reyes	
4	ISRAEL, Pablo "	300.	6	5.00				5.00	4 PABLO Israel	
5	FRILLARTE, Silvestre—Lab.	.75	14	10.50				10.50	5 Silvestre Frillarte	
6	TOLENTINO, Francisco—Cook	.75	4	3.00				3.00	6 Francisco Tolentino	
7	MARTIN, Vicente Janitor	\$240.	15	10.00				10.00	7 Vicente Martin	
8	MACABALE, Bruno Painter	.75	2	1.50				1.50	8 Bruno Macabale	
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10										
11										
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TOTALS FOR THIS PAGE				47.56				47.56		

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 Authority: OND 883678

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PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

WAR DEPARTMENT

OPEN ROLL 291 PHIL. MOTOR TRANS DEPOT, QMC.

Manila, Philippines

(Department or Establishment)

(Bureau or Service)

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

December 15, 1941

December 31, 1941

(Name and designation of disbursing officer)

Period from

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 MONTH	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 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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5	FRILLARTE, Silvestre-Lab.	.75	14	10.50				10.50	5 Silvestre Frillarte	
6	TOLENTINO, Francisco-Check.	.75	4	3.00				3.00	6 Francisco Tolentino	
7	MARTIN, Vicente Janitor	\$240.	15	10.00				10.00	7 Vicente Martin	
8	MACABALE, Bruno Asst. Painter	.75	2	1.50				1.50	8 Bruno Macabale	
TOTALS FOR THIS PAGE				47.66				47.66		

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 Authority OMD 883678

ROLL 291

PHIL. MOTOR TRANS. DEPOT, QMC.
MANILA, PHILIPPINES 15 Dec. '41 - 31 Dec. '41

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