

DECLASSIFIED
Authority MND 883078

SCREENED (NO PAD) *SK*

ROLL 292

Copy sent to Casualty Unit, WWII Cor
Attn: Regdon on 26 Feb 52 for use in
case on Arsenio Mangco.

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DECLASSIFIED
Authority AND 883078

D. O. Voucher No. _____

OPEN ROLL No. 292

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 292- PHIL MOTOR TRANS DEPOT, QMG

Location MANILA, PHILIPPINES

Period from December 13, 1941 to December 31, 1941

	AMOUNT	NOTATIONS
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).	<u>225.25</u>	
Differences	\$ _____	
Account verified; correct for		
(Signature or initials)		

MEMORANDUM
JOHN B. BRETTLELL
Major, QM Corps

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

APPROPRIATION, LIMITATION OR PROJECT SYMBOL	APPROPRIATION TITLE	LIMITATION OR PROJECT AMOUNT	APPROPRIATION AMOUNT
<u>2120522</u>	<u>AF "C" FY 1942 QM 2212 P31-01 & 0525-2</u>		<u>225.25</u>
<p><i>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)</i></p>			
<p>JOHN B. BRETTLELL Major, QM Corps Executive Officer</p>			

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

11-B

OPEN ROLL No. 292
PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL
 (EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

Standard Form No. 1078e—Revised
 FORM APPROVED BY
 COMPTROLLER GENERAL, U. S.
 May 19, 1947
 Gen. Reg. No. 34, Supp. No. 8

WAR DEPARTMENT **OPEN ROLL 292- PHIL MOTOR TRANS DEPOT, QMC,** **MANILA, PHILIPPINES**
 (Department or Establishment) (Bureau or Service) (Location)
J. R. VANCE, Lt. Col. (Inf) F. B. Period from **December 13, 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 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>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	HEDRICK, R. F. "Tr. Clk."	\$1,800.00	18	\$90.00				\$90.00	1 R. F. Hedrick	Hired 12/13/41 at \$1,800.00 pa.
2	BECK, George N. "M. Cy. Drvr"	1,800.00	11	36.00				36.00	2 George N. Beck	Hired 12/20/41 at \$1,800.00 pa.
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13				\$126.00				\$126.00		

TOTALS FOR THIS PAGE

17-a

DECLASSIFIED
 Authority EMD 883618

*Can
 [Signature]*

D. O. Voucher No. _____

OPEN ROLL No. 292

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 292- PHIL MOTOR TRANS DEPOT, QMO.

Location MANILA, PHILIPPINES

Period from December 13, 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
<u>226.85</u>	

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

MEMORANDUM
JOHN BE BRETTELL
 Major, QM Corps

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

APPROPRIATION, LIMITATION OR PROJECT SYMBOL	APPROPRIATION TITLE	LIMITATION OR PROJECT AMOUNT	APPROPRIATION AMOUNT
<u>2126525</u>	<u>AT "C" FY 1942 QM 2212 P31-01 & 0525-2 s</u>		<u>226.85</u>
<p><i>"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 2126525."</i></p>			
<p>JOHN B. BRETTELL Major, QM Corps Executive Officer</p>			

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

11-B

OPEN ROLL No. 292
PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL
 (EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

WAR DEPARTMENT

OPEN ROLL 292—PHIL MOTOR TRANS DEPOT, QMC.

MANILA, PHILIPPINES

(Department or Establishment)

(Bureau or Service)

(Location)

J. R. VANCE, Lt. Col. (Inf) F. B.

Period from December 13, 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 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	BECK, George N. "M. Cy. Drvt	1,200.00	11	36.00				36.00	2 George N. Beck	Hired 12/20/41 at \$1,200.00 pa.
TOTALS FOR THIS PAGE				\$126.00				\$126.00		

DECLASSIFIED
 Authority: WJD 883678

17-a

D. O. Voucher No. _____

Bureau No. _____

OPEN ROLL No. 292
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 292 - PHIL MOTOR TRANS DEPOT, QMG,

Location MANILA, PHILIPPINES

Period from December 13, 1941 to December 31, 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

126.63

Differences _____ \$ _____

Account verified; correct for _____

(Signature or initials)

126.63

MEMORANDUM **JOHN BE BRETTELL**

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 & 0525-2</u>	<u>\$</u>	<u>126.63</u>
<p>"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 <u>\$126.63</u>."</p>			
<p>JOHN B. BRETTELL Major, QM Corps Executive Officer</p>			

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

172B

OPEN ROLL No. 242
PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL
 (EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

WAR DEPARTMENT

OPEN ROLL 202- PHIL MOTOR TRANS DEPOT, QMC.

MANILA, PHILIPPINES

(Department or Establishment)

(Bureau or Service)

(Location)

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

Period from December 13, 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, monthly employees (and of per annum employees when paid on this roll) or date of appointment or expiration must be stated.</small>
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2	BECK, George N. "M. Cy. Drv."	1,200.00	11	36.66				36.66	2 George N. Beck	Hired 12/20/41 at \$1,200.00 pa.
TOTALS FOR THIS PAGE				\$126.66				\$126.66		

DECLASSIFIED
 Authority MD 883678

17-a

DECLASSIFIED
Authority MND 883078

ROLL 292 PHIL. MOTOR TRANS. DEPOT, QMC.
MANILA, PHILIPPINES. 13 DEC.-31 DEC. '41

DECLASSIFIED
Authority MND 883078