

DECLASSIFIED
Authority MND 883078

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Roll 297

Copy sent Casualty Unit, WWII Cor
Attn: Rigdon on 26 Feb 52 for use in
case on Arsenio Mangca.

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Authority MND 883078

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

WAR DEPARTMENT

OPEN ROLL 297- ~~HEAD~~ WAREHOUSE "H"

Manila, Philippines

J. H. VANCE, (In Charge of Section) D.

Period from

December 9, 1941. to December 15, 1941

MEMORANDUM

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance is 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	MARCELINO, Eladio- Driver	\$300.	1	.83				.83	1 Eladio Marcelino	not paid
2	BARON, Santos	300.	1	.83				.83	2 Santos Baron	not paid
3	ESPELARGA, Gregorio	300.	7	5.83				5.83	3 Gregorio Esperalga	
4	REYES, Melecio	300.	1	.83				.83	4 Gregorio Reyes	not paid
5	ROBISO, Bartolome	300.	1	.83				.83	5 Bartolome Robiso	not paid
6	MANINGAS, Macario	300.	1	.83				.83	6 Macario Maningas	
7	LIWANAG, Agapito	300.	1	.83				.83	7 Agapito Liwanag	
8	MELECIO, Fruto	300.	1	.83				.83	8 Fruto Melecio	not paid
9	ARANIAS, Teofilo	300.	1	.83				.83	9 Teofilo Aranas	
10	LAURENTE, Genaro	300.	1	.83				.83	10 Genaro Laurente	
11	SANTOS, Juan	300.	1	.83				.83	11 Juan Santos	
12	MEDILLO, Cirilo	300.	2	1.66				1.66	12 Cirilo Medilo	
13	ILANO, Raymundo	300.	2	1.66				1.66	13 Raymundo Ilano	not paid
14	YUSON, Gregorio	300.	2	1.66				1.66	14 Gregorio Yuson	
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TOTALS FOR THIS PAGE

\$19.11

\$19.11

22-A

DECLASSIFIED
Authority MND 883078

Account No

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Amount E
For services

PERIOD FROM

LOCATION

BUREAU OR S

DEPARTMENT

Handwritten signature

OPEN ROLL No. 297
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 OPEN ROLL 297 PHIL MOTOR TRANS DEPOT, QMC, WISE H.
 LOCATION MANILA, PHILIPPINES
 PERIOD FROM December 9, 1941 TO December 15, 1941

PAID BY _____
 (For use of Paying Office)

APPROPRIATION SUMMARY

\$ 19.11

19.11

JOHN B. BRETTELL

Major, QM Corps

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) \$ _____

Difference 2120525 AT "C" FY 1942 QM 2212 P31-01-A 0525-2 19.11

"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 \$19.11)."

Account verified; correct for _____ \$ _____

MEMORANDUM

JOHN B. BRETTELL
 Major, QM Corps
 Executive Officer

16-2041

22-B

DECLASSIFIED
 Authority AND 383678

DECLASSIFIED
Authority MND 883078

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

WAR DEPARTMENT

OPEN ROLL 297- PMSB- WAREHOUSE "H"

Manila, Philippines

J. H. VANCE, (Inspector General of Post Office) D.

Period from

December 9, 1941. to December 15, 1941

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>
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2	BARON, Santos	300.	1	.83				.83	2 Santos Baron	not paid
3	ESPELARGA, Gregorio	300.	7	5.83				5.83	3 Gregorio Esperalga	
4	REYES, Melicio	300.	1	.83				.83	4 Gregorio Reyes	not pd
5	ROBISO, Bartolome	300.	1	.83				.83	5 Bartolome Robiso	not pd
6	MANINGAS, Macario	300.	1	.83				.83	6 Macario Maningas	
7	LIWANAG, Aga ito	300.	1	.83				.83	7 Agapito Liwanag	
8	MELECIO, Fruto	300.	1	.83				.83	8 Fruto Melocio	not pd
9	ARANIAS, Teofilo	300.	1	.83				.83	9 Teofilo Aranas	
10	LAURENTE, Genaro	300.	1	.83				.83	10 Genaro Laurente	
11	SANTOS, Juan	300.	1	.83				.83	11 Juan Santos	
12	MECIBLO, Cirilo	300.	2	1.66				1.66	12 Cirilo Mecilo	
13	ILANO, Raymundo	300.	2	1.66				1.66	13 Raymundo Ilano	not pd
14	YUSCA, Gregorio	300.	2	1.66				1.66	14 Gregorio Yucan	
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DECLASSIFIED
 Authority MND 883078

TOTALS FOR THIS PAGE \$19.11

DECLASSIFIED

Authority MND 883078

OPEN ROLL No. _____
 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 OPEN ROLL 297 PHIL MOTOR TRANS DEPOT, QMC, WISE H.
 LOCATION MANILA, PHILIPPINES
 PERIOD FROM December 9, 1941 TO December 15, 1941
 APPROPRIATION SUMMARY

PAID BY _____
 (For use of Paying Office)

\$ 19.11

19.11

JOHN B. BRETTLELL
 Major, QM Corps

	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).....	\$	
Difference <u>2120525</u> AT "C" FY 1942 QM 2212 P31-01 A 0525-2		19.11
<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 \$19.11)."</p>		
Account verified, correct for _____	\$	

MEMORANDUM
 JOHN B. BRETTLELL
 Major, QM Corps
 Executive Officer

DECLASSIFIED
 Authority MND 883678

PAYROLL FOR PERSONAL SERVICES - INDUSTRIAL

DECLASSIFIED
Authority MND 883078

OPEN ROLL No. 297
PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL
(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

WAS DELETED BY (Department or Institution)

OPEN ROLL 297- NEW WAREHOUSE "H"

Manila, Philippines

J. R. VANCE, (Name of Chief of Division or Office) D.

Period from December 9, 1941. to December 15, 1941

MEMORANDUM

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 <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 listed in 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			
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TOTALS FOR THIS PAGE \$19.11

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Authority MND 883078

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Authority MND 883078

ROLL 297

WAREHOUSE "H", PMTD

MANILA, PHILIPPINES 9-15 Dec. '41

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Authority MND 883678