

DECLASSIFIED
Authority *MND 883078*

8

✓ 57	SANABES, Bibiano	Special Laborer	330.	20 das	18.33			18.33	55	"	Jan. 1 "	Jan. 20	
✓ 58	SANTOS, Engracio	Laborer	234.	6 "	3.90			3.90	56	"	Jan. 1 "	Jan. 6	
✓ 59	VALENCIA, Simeon	"	360.	8 "	8.00			8.00	57	<i>Simeon Valencia</i>	"	Jan. 1 "	Jan. 8
✓ 58	BANTOG, Francisco	"	195.	27 "	14.63			14.63	58	"	Jan. 1 "	Jan. 27	
✓ 59	CINCO, Antonio	"	300.	15 das	37.50			37.50	59	"	Jan. 1 "	Feb. 15	
✓ 60	DELA PENA, Valentin	"	270.	16 das	12.00			12.00	60	<i>Valentin Dela Pena</i>	"	Jan. 1 "	Jan. 16
✓ 61	MEDINA, Valeriano	Special Laborer	330.	17 das	43.08			43.08	61	"	Jan. 1 "	Feb. 17	
✓ 62	OCAMPO, Buenaventura	Checker (CAF-3 Fil)	600.	21 das	85.00			85.00	62	<i>Buenaventura Ocampo</i>	"	Jan. 1 "	Feb. 21
✓ 63	SELERIDAD, Domingo	Laborer	330.	7 das	33.91			33.91	63	"	Jan. 1 "	Feb. 7	
✓ 64	TORRIENTE, Fernando	"	195.	18 das	26.00			26.00	64	<i>Fernando Torriente</i>	"	Jan. 1 "	Feb. 18
✓ 65	ALEJO, Gelacio	"	195.	5 das	18.96			18.96	65	"	Jan. 1 "	Feb. 5	
✓ 66	MARIANO, Patricio	"	330.	7 das	33.91			33.91	66	<i>Patricio Mariano</i>	"	Jan. 1 "	Feb. 7
✓ 67	HUFF, Edward D.	Asst. Storekeeper (CAF 3)	1620.	20 das	360.00			360.00	67	"	Jan. 1 "	Mar. 20	
✓ 68	ALCANTARA, Victoriano	Laborer	240.	20 das	53.33			53.33	68	<i>Victoriano Alcantara</i>	"	Jan. 1 "	Mar. 20
✓ 69	BENDICIO, Dalmacio	"	240.	13 das	48.66			48.66	69	"	Jan. 1 "	Mar. 13	
✓ 70	CARAMANZANA, Alfonso	"	270.	20 das	60.00			60.00	70	"	Jan. 1 "	Mar. 20	
✓ 71	DANIEL, Calixtro	"	300.	16 das	38.33			38.33	71	"	Jan. 1 "	Feb. 16	
✓ 72	ESTEBAN, Alfredo	"	240.	20 das	53.33			53.33	72	"	Jan. 1 "	Mar. 20	
CARRIED FORWARD					1801.91	3557.93	124.96	5234.88					
TOTALS FOR THIS PAGE													

DECLASSIFIED
Authority NND 883078

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OPEN ROLL **723**

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

Standard Form No. 1072a—Revised
 Form Approved by
 COMPTROLLER GENERAL, U. S.
 May 16, 1957
 Gen. Reg. No. 34, Supp. No. 8

(Department or Establishment) _____ (Bureau or Service) _____ (Location) _____
 Period from January 1, 1942 to May 15, 1942
 (Name and designation of disbursing officer) _____

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

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 MONTHS	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	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 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.	BROUGHT FORWARD - - - - -			342.41	3557.93	124.96		3775.38		
					(UNCLASSIFIED)					
40.	ILUSTRE, Julian L. Jr. Typist	240.	14 das	9.33				9.33	40	Period Jan. 1 to Jan. 14
41.	MANALANG, Honorio T. Typist	270.	12 das	9.00				9.00	41	" Jan. 1 " Jan. 12
42.	MARFIL, Inocencio Laborer	390.	12 "	13.00				13.00	42	<i>Inocencio Marfil</i> " Jan. 1 " Jan. 12
43.	MENDOZA, Eliseo Laborer	270.	14 "	10.50				10.50	43	<i>Eliseo Mudge</i> " Jan. 1 " Jan. 14
44.	MONZON, Perfecto Foreman	420.	7 "	8.16				8.16	44	" Jan. 1 " Jan. 7
45.	OBLIGACION, Marcos Jr. Clerk-Stenographer	420.	20 das	93.33				93.33	45	" Jan. 1 " Mar. 20
46.	OSBORN, Ophelia (CAF 2)	1440.	13 das	52.00				52.00	46	" Jan. 1 " Jan. 13
47.	PASIS, Higinio Typist	600.	26 das	43.33				43.33	47	" Jan. 1 " Jan. 26
48.	SABELLA, Ricardo H. (CAF 2)	1440.	1 mo.	56.00				56.00	48	<i>Ricardo H. Sabella</i> " Jan. 1 " Jan. 14
49.	VALE CRUZ, Eleuterio Laborer	330.	2 das	29.33				29.33	49	<i>Eleuterio Valle Cruz</i> " Jan. 1 " Feb. 2
50.	GARCIA, Fidel	234.	25 das	16.25				16.25	50	" Jan. 1 " Jan. 25
51.	KOMOSING, Ireneo	270.	1 mo.	22.50				22.50	51	" Jan. 1 " Jan. 31
52.	LACAMBRA, Fermin Asst. Storekeeper	270.	1 mo.	22.50				22.50	52	<i>Fermin Lacambra</i> " Jan. 1 " Jan. 31
53.	MONTEMER, Leo (CAF 3)	1620.	27 das	121.50				121.50	53	" Jan. 1 " Jan. 27
54.	HOJO, Imdio Laborer	234.	6 das	3.90				3.90	54	" Jan. 1 " Jan. 6
55.	SANABES, Bibiano Laborer	330.	20 das	18.33				18.33	55	" Jan. 1 " Jan. 20
56.	SANTOS, Engracio Laborer	234.	6 "	3.90				3.90	56	" Jan. 1 " Jan. 6
57.	VALENCIA, Simeon	360.	8 "	8.00				8.00	57	<i>Simeon Valencia</i> " Jan. 1 " Jan. 8
58.	BANTOG, Francisco	195.	27 "	14.63				14.63	58	" Jan. 1 " Jan. 27
59.	CINCO, Antonio	300.	15 das	37.50				37.50	59	" Jan. 1 " Feb. 15
60.	DELA PENA, Valentin Special	270.	16 das	12.00				12.00	60	<i>Valentin Dela Pena</i> " Jan. 1 " Jan. 16
61.	MEDINA, Valeriano Laborer	330.	17 das	43.08				43.08	61	" Jan. 1 " Feb. 17
62.	OCAMPO, Buenaventura (CAF-3 Fil)	600.	21 das	85.00				85.00	62	<i>Buenaventura Ocampo</i> " Jan. 1 " Feb. 21
63.	SELERIDAD, Domingo Laborer	330.	7 das	33.91				33.91	63	" Jan. 1 " Feb. 7
64.	TORRIENTE, Fernando	195.	18 das	26.00				26.00	64	<i>Fernando Torriente</i> " Jan. 1 " Feb. 18
65.	ALEJO, Gelacio	195.	5 das	18.96				18.96	65	" Jan. 1 " Feb. 5
66.	MARIANO, Patricio Asst. Storekeeper	330.	7 das	33.91				33.91	66	<i>Patricio Mariano</i> " Jan. 1 " Feb. 7
67.	HUFF, Edward D. (CAF 3)	1620.	20 das	360.00				360.00	67	" Jan. 1 " Mar. 20
68.	ALCANTARA, Victoriano Laborer	240.	20 das	53.33				53.33	68	<i>Victoriano Alcantara</i> " Jan. 1 " Mar. 20
69.	BENDICIO, Dalmacio	240.	13 das	48.66				48.66	69	" Jan. 1 " Mar. 13
70.	CARAMANZANA, Alfonso	270.	20 das	60.00				60.00	70	" Jan. 1 " Mar. 20
71.	DANIEL, Calixtro	300.	16 das	38.33				38.33	71	" Jan. 1 " Feb. 16
72.	ESTEBAN, Alfredo	240.	20 das	53.33				53.33	72	" Jan. 1 " Mar. 20
CARRIED FORWARD - - - - -				1801.91	3557.93	124.96		5234.88		

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OPEN ROLL 723

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

Standard Form No. 1072a—Revised
Form Approved by
COMPTROLLER GENERAL, U. S.
May 19, 1937
Gen. Reg. No. 54, Supp. No. 5

(Department or Establishment)

(Bureau or Service)

(Location)

Period from January 1, 1942 to May 15, 1942

(Name and designation of disbursing officer)

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

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 MONTHS	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	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 expiration must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1.	BROUGHT FORWARD			342.41	3557.93	124.96		3775.38		
				(UNCLASSIFIED)						
40	ILLUSTRE, Julian L. Jr. Typist	240.	14 das	9.33				9.33	40	Period Jan. 1 to Jan. 14
41	MANALANG, Honorio T. Clerk	270.	12 das	9.00				9.00	41	" Jan. 1 " Jan. 12
42	MARELL, Inocencio Special Laborer	390.	12 "	13.00				13.00	42	" Jan. 1 " Jan. 12 <i>Inocencio Marell</i>
43	MENDOZA, Eliseo Assistant Laborer	270.	14 "	10.50				10.50	43	" Jan. 1 " Jan. 14 <i>Eliseo Mendoza</i>
44	MONZON, Perfecto Foreman	420.	7 "	8.16				8.16	44	" Jan. 1 " Jan. 7
45	ORLIGACION, Marcos Special Laborer	420.	20 das	93.33				93.33	45	" Jan. 1 " Mar. 20
46	OSBORN, Ophelia Jr. Clerk-Stenographer (CAF 2)	1440.	13 das	52.00				52.00	46	" Jan. 1 " Jan. 13
47	PASIS, Higinio Typist	600.	26 das	43.33				43.33	47	" Jan. 1 " Jan. 26
48	SABELLA, Ricardo H. Jr. Clerk (CAF 2)	1440.	14 "	56.00				56.00	48	" Jan. 1 " Jan. 14 <i>Ricardo H. Sabella</i>
49	VALE CRUZ, Eleuterio Laborer	330.	2 das	29.33				29.33	49	" Jan. 1 " Feb. 2 <i>Eleuterio Vale Cruz</i>
50	GARCIA, Fidel	234.	25 das	16.25				16.25	50	" Jan. 1 " Jan. 25
51	KOMOSING, Ireneo	270.	1 mo.	22.50				22.50	51	" Jan. 1 " Jan. 31
52	LACAMBRA, Fermin Asst. Storekeeper (CAF 3)	270.	1 mo.	22.50				22.50	52	" Jan. 1 " Jan. 31 <i>Fermin Lacambra</i>
53	MONTEMER, Leo	1620.	27 das	121.50				121.50	53	" Jan. 1 " Jan. 27
54	ROJO, Ignidic Laborer	234.	6 das	3.90				3.90	54	" Jan. 2 " Jan. 6
55	SANABES, Bibiano Special Laborer	330.	20 das	18.33				18.33	55	" Jan. 1 " Jan. 20
56	SANTOS, Engracio Laborer	234.	6 "	3.90				3.90	56	" Jan. 1 " Jan. 6
57	VALENCIA, Simeon	360.	8 "	8.00				8.00	57	" Jan. 1 " Jan. 8 <i>Simeon Valencia</i>
58	BANTOG, Francisco	195.	27 "	14.63				14.63	58	" Jan. 1 " Jan. 27
59	CINCO, Antonio	300.	15 das	37.50				37.50	59	" Jan. 1 " Feb. 15
60	DELA PENA, Valentin Special Laborer	270.	16 das	12.00				12.00	60	" Jan. 1 " Jan. 16 <i>Valentin dela Pena</i>
61	MEDINA, Valeriano Checker	330.	17 das	43.08				43.08	61	" Jan. 1 " Feb. 17
62	OCAMPO, Buenaventura (CAF-3 P11)	600.	21 das	85.00				85.00	62	" Jan. 1 " Feb. 21 <i>Buenaventura Ocampo</i>
63	SELERIDAD, Domingo Laborer	330.	7 das	33.91				33.91	63	" Jan. 1 " Feb. 7
64	TORRIENTE, Fernando	195.	18 das	26.00				26.00	64	" Jan. 1 " Feb. 18 <i>Fernando Torriente</i>
65	ALEJO, Gelacio	195.	5 das	18.96				18.96	65	" Jan. 1 " Feb. 5
66	MARIANO, Patricio Asst. Storekeeper	330.	7 das	33.91				33.91	66	" Jan. 1 " Feb. 7 <i>Patricio Mariano</i>
67	HUFF, Edward D. (CAF 3)	1620.	20 das	360.00				360.00	67	" Jan. 1 " Mar. 20
68	ALCANTARA, Victoriano Laborer	240.	20 das	53.33				53.33	68	" Jan. 1 " Mar. 20 <i>Victoriano Alcantara</i>
69	BENDICIO, Dalmacio	240.	13 das	48.66				48.66	69	" Jan. 1 " Mar. 13
70	CARAMANZANA, Alfonso	270.	20 das	60.00				60.00	70	" Jan. 1 " Mar. 20
71	DANIEL, Calixtro	300.	16 das	38.33				38.33	71	" Jan. 1 " Feb. 16
72	ESTEBAN, Alfredo	240.	20 das	53.33				53.33	72	" Jan. 1 " Mar. 20
CARRIED FORWARD				1801.91	3557.93	124.96		5234.88		

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OPEN ROLL 723

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

Standard Form No. 1072a—Revised
FORM APPROVED BY
COMPTROLLER GENERAL, U. S.
May 19, 1937
Gen. Reg. No. 34, Supp. No. 3

(Department or Establishment)

(Branch or Service)

(Location)

Period from January 1, 1942 to

May 15, 1942

(Name and designation of disbursing officer)

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

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>	RATES PER ANNUM	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>Payments for overtime, holidays and holidays, and such other benefits shall be stated 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 appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
BROUGHT FORWARD - - - -				(UNCLASSIFIED)	1801.91	3557.93	124.96	5234.88		
78	HOFF, Carlos Laborer	270.	20 Da.	60.00				60.00	78 <i>Serdapim Nunez</i>	Period Jan. 1 to Mar. 20
	Asst.		2 Mo.							
79	MUNEZ, Serapim Capetas	330.	20 Da.	73.33				73.33	79 <i>Carlos Hoff</i>	" Jan. 1 to Mar. 20
	Special		2 Mo.							
80	PALLASIGER, Estanislao Laborer	390.	20 Da.	86.66				86.66	80	" Jan. 1 to Mar. 20
	"		2 Mo.							
81	SARMIENTO, Cirilo	360.	20 Da.	60.00				60.00	81 <i>Guillermo Sarmiento</i>	" Jan. 1 to Mar. 20
	"		2 Mo.							
82	SECCJADAS, Naserio Laborer	234.	20 Da.	52.00				52.00	82	" Jan. 1 to Mar. 20
83	ABAD, Vicente Checker	330.	17 Da.	15.58				15.58	83 <i>Vicente Abad</i>	" Jan. 1 to Jan. 17
84	CANLAS, Agapito Laborer	270.	22 Da.	16.50				16.50	84 <i>Agapito Carlos</i>	" Jan. 1 to Jan. 27
85	CRUZ, Pedro	234.	27 Da.	17.55				17.55	85 <i>Pedro Cruz</i>	" Jan. 1 to Jan. 27
86	DORIA, Naserio	300.	12 Da.	10.00				10.00	86	" Jan. 1 to Jan. 12
87	GELBAS, Anacleto	240.	19 Da.	12.66				12.66	87	" Jan. 1 to Jan. 19
	Special		1 Mo.							
88	GELBAS, Cipriano Laborer	300.	19 Da.	40.83				40.83	88	" Jan. 1 to Feb. 19
	"		1 Mo.							
89	MANIO, Leocadio Laborer	234.	5 Da.	22.75				22.75	89 <i>Leocadio Manio</i>	" Jan. 1 to Feb. 5
	"		1 Mo.							
90	MEMIJE, Felipe Checker	390.	9 Da.	42.25				42.25	90	" Jan. 1 to Feb. 19
91	MEMIJE, Leon Laborer	300.	15 Da.	12.50				12.50	91	" Jan. 1 to Jan. 15
	"		1 Mo.							
92	OSALAN, Marcial	300.	5 Da.	29.16				29.16	92 <i>Marcial Osalan</i>	" Jan. 1 to Feb. 5
	Special									
93	REBUSTILLO, Jose Laborer	300.	9 Da.	7.50				7.50	93 <i>Jose Rebustillo</i>	" Jan. 1 to Jan. 9
94	RIEL, Filimon Laborer	240.	22 Da.	14.66				14.66	94	" Jan. 1 to Jan. 22
95	SAJESI, Inocentes	240.	6 Da.	4.00				4.00	95	" Jan. 1 to Jan. 6
96	SUMINIG, Laureano	195.	16 Da.	8.67				8.67	96 <i>Laureano Suminig</i>	" Jan. 1 to Jan. 16
97	ALANTILLO, Alejandro	195.	7 Da.	3.79				3.79	97 <i>Alejandro Alantillo</i>	" Jan. 1 to Jan. 7
	"		1 Mo.							
98	ALFIERO, Benjamin	234.	13 Da.	6.45				6.45	98 <i>Benjamin Alfiero</i>	" Jan. 1 to Feb. 13
	"		1 Mo.							
99	ENRIQUEZ, Esteban Checker	300.	25 Da.	45.83				45.83	99	" Jan. 1 to Feb. 25
100	MIJARES, Vicente Laborer	234.	9 Da.	5.85				5.85	100	" Jan. 1 to Jan. 9
	Special		1 Mo.							
101	CAMPOS, Sixto Laborer	390.	16 Da.	50.91				50.91	101 <i>Sixto Campos</i>	" Jan. 1 to Feb. 17
102	FLORES, Nicolas Laborer	270.	6 Da.	6.00				6.00	102	" Jan. 1 to Jan. 6
	"		1 Mo.							
103	MATOZA, Ignacio	300.	2 Da.	26.66				26.66	103 <i>Ignacio Matoza</i>	" Jan. 1 to Feb. 2
	"		1 Mo.							
104	SALVADOR, Primitivo	234.	10 Da.	26.00				26.00	104	" Jan. 1 to Feb. 10
	"		1 Mo.							
105	ALQUINA, Santiago	300.	7 Da.	30.83				30.83	105	" Jan. 1 to Feb. 7
	"		1 Mo.							
106	ESPERANCILLA, Jose	270.	19 Da.	36.75				36.75	106 <i>Jose Esperancilla</i>	" Jan. 1 to Feb. 19
107	GALOSO, Alejandro	300.	1 Mo.	25.00				25.00	107	" Jan. 1 to Jan. 31
108	LEOZA, Calisto	195.	15 Da.	16.25				16.25	108	" Jan. 1 to Jan. 15
	"		1 Mo.							
109	REYES, Celestino	300.	3 Da.	27.50				27.50	109 <i>Celestino Reyes</i>	" Jan. 1 to Feb. 3
	"		2 Mo.							
110	SOLERIDAD, Tiburcio Foreman	450.	20 Da.	100.00				100.00	110	" Jan. 1 to Mar. 20
	"		1 Mo.							
111	TANEGA, Raymundo Laborer	270.	11 Da.	30.75				30.75	111 <i>Raymundo Tanega</i>	" Jan. 1 to Feb. 11
	Special		1 Mo.							
112	ARGAMOSA, Elpidio Laborer	420.	21 Da.	59.50				59.50	112 <i>Elpidio Argamosa</i>	" Jan. 1 to Feb. 21
	"		2 Mo.							
113	DIAZ, Naserio	480.	6 Da.	68.00				68.00	113 <i>Naserio Diaz</i>	" Jan. 1 to Mar. 6
114	GUEVARRA, Felix Laborer	360.	2 Mo.	60.00				60.00	114	" Jan. 1 to Feb. 28
	"		1 Mo.							
115	HANOPOL, Estiquio	270.	11 Da.	30.75				30.75	115	" Jan. 1 to Feb. 11
CARRIED FORWARD				3087.33	3557.93	124.96	6520.30			

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1769	DACOMOS, Patricio	"	234.	28 Da.	18.20	18.20	169	<i>Patricio Dacomos</i>	"	Jan. 1 to Jan. 28		
		Special										
1870	DESACUA, Abundio R.	Laborer	390.	1 Mo.	32.50	32.50	170		"	Jan. 1 to Jan. 31		
19	171	VILLODRES, Gregorio	Laborer	270.	19 Da.	14.25	14.25	171		"	Jan. 1 to Jan. 19	
				1 Mo.								
20	172	HERRERA, Tomas	"	300.	18 Da.	35.00	35.00	172		"	Jan. 1 to Feb. 12	
21	173	MANANSALA, Benjamin	"	240.	15 Da.	10.00	10.00	173	<i>Benjamin Manansala</i>	"	Jan. 1 to Jan. 15	
				1 Mo.								
22	174	NEY, Florentino	"	234.	4 Da.	22.10	22.10	174	<i>Florentino Ney</i>	"	Jan. 1 to Feb. 4	
				1 Mo.								
LNI	23	175	RAVIDA, Amado	"	270.	13 Da.	32.25	32.25	175		"	Jan. 1 to Feb. 13
				1 Mo.								
LNI	24	176	ZAPANTA, Guillermo	"	270.	10 Da.	7.50	7.50	176		"	Jan. 1 to Jan. 10
				2 Mo.								
25	177	BARRIENTOS, Santiago	"	300.	17 Da.	64.16	64.16	177	<i>Santiago Barrientos</i>	"	Jan. 1 to Mar. 17	
				2 Mo.								
26	178	CASTILLO, Teofilo	"	300.	7 Da.	55.83	55.83	178	<i>Teofilo Castillo</i>	"	Jan. 1 to Mar. 7	
				1 Mo.								
27	179	LORENZANA, Mariano	"	300.	7 Da.	30.83	30.83	179	<i>Mariano Lorenzana</i>	"	Jan. 1 to Feb. 7	
				2 Mo.								
28	180	MAGLALANG, Domingo	"	300.	7 Da.	55.83	55.83	180	<i>Domingo Maglalang</i>	"	Jan. 1 to Mar. 7	
				2 Mo.								
29	181	MANIO, Ruperto	"	300.	20 Da.	66.66	66.66	181	<i>Ruperto Manio</i>	"	Jan. 1 to Mar. 20	
				2 Mo.								
30	182	MARTINEZ, Dionisio	"	300.	2 Mo.	50.00	50.00	182	<i>Dionisio Martinez</i>	"	Jan. 1 to Feb. 28	
				2 Mo.								
LNI	31	183	PABLO, Juan	"	300.	2 Mo.	50.00	50.00	183		"	Jan. 1 to Feb. 28
				2 Mo.								
LNI	32	184	RACELIS, Leandro	"	300.	16 Da.	13.33	13.33	184	<i>Leandro Racelis</i>	"	Jan. 1 to Jan. 16
				1 Mo.								
LNI	33	185	RAVIDA, Benito	Special Laborer	480.	1 Mo.	40.00	40.00	185		"	Jan. 1 to Jan. 31
				1 Mo.								
34	186	TURING, Filomeno	Laborer	300.	2 Mo.	50.00	50.00	186		"	Jan. 1 to Feb. 28	
				2 Mo.								
LNI	35	187	VERDON, Victor	"	300.	27 Da.	22.50	22.50	187		"	Jan. 1 to Jan. 27
				27 Da.								
LNI	36	188	SAMPANG, Crispulo	"	270.	20 Da.	15.00	15.00	188		"	Jan. 1 to Jan. 20
				1 Mo.								
37	189	DELA CRUZ, Pedro	"	420.	16 Da.	53.66	53.66	189	<i>Pedro de la Cruz</i>	"	Jan. 1 to Feb. 16	
				16 Da.								
38	190	FELIX, Andres	Engineer	660.	9 Da.	126.50	126.50	190	<i>Andres Felix</i>	"	Jan. 1 to Mar. 9	
				9 Da.								
LNI	39	191	MOLO, Delfin	Brakeman	300.	4 Da.	28.33	28.33	191	<i>Delfin Molo</i>	"	Jan. 1 to Feb. 4
				4 Da.								
CARRIED FORWARD					5933.13	3557.93	124.96	9366.10				
TOTALS FOR THIS PAGE												

DECLASSIFIED
Authority NND 883078

2-C
2-C

OPEN ROLL 723

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

Standard Form No. 1072a—Revised
 Form Approved by
 COMPTROLLER GENERAL, U. S.
 May 19, 1937
 Gen. Reg. No. 24, Supp. No. 8

(Department or Establishment)

(Bureau or Service)

(Location)

(Name and designation of disbursing officer)

Period from _____ to _____

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

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	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	SIGNATURES for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	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 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			
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TOTALS FOR THIS PAGE										

OPEN ROLL **723**

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

Standard Form No. 1072a—Revised
FORM APPROVED BY
COMPTROLLER GENERAL, U. S.
May 22, 1937
Gen. Reg. No. 34, Supp. No. 3

(Department or Establishment)

(Bureau or Service)

(Location)

Period from January 1, 1942 to May 15, 1942

(Name and designation of disbursing officer)

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

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	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>Payments for overtime, holidays, and sick days, 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			
BROUGHT FORWARD - - - -				(UNCLASSIFIED) 4222.27	3557.93	124.96		7655.24		
154	FLORENTA, Alberto Laborer	195.	2 Mon.	32.50				32.50	154	Period Jan. 1 to Feb. 28
✓ 155	JOSE, Andres "	195.	20 Da.	10.33				10.33	155	" Jan. 1 to Jan. 20
✓ 156	LLORENTE, Conrado "	195.	6 Da.	3.25				3.25	156	" Jan. 1 to Jan. 7
✓ 157	MACALISANG, Pedro "	360.	1 Mo.	30.00				30.00	157	" Jan. 1 to Jan. 31
✓ 158	MERCADO, Mariano "	195.	28 Da.	15.17				15.17	158	" Jan. 1 to Jan. 28
✓ 159	PAGUIO, Sotero Special Laborer	390.	1 Mo.	46.75				46.75	159	" Jan. 1 to Feb. 15
✓ 160	RAMIREZ, Vicente Laborer	300.	2 Mo.	66.66				66.66	160	<i>Vicente Ramirez</i> " Jan. 1 to Mar. 20
✓ 161	APOSTOL, Cayetano Typist	570.	2 Mo.	126.36				126.36	161	" Jan. 1 to Mar. 20
✓ 162	BOMBALES, Teodoro Laborer	270.	2 Mo.	57.00				57.00	162	" Jan. 1 to Mar. 16
✓ 163	OAOBAY, Romaldo "	300.	1 Mo.	46.66				46.66	163	<i>Romaldo Oaoabay</i> " Jan. 1 to Feb. 26
✓ 164	DE LEON, Alfredo "	270.	1 Mo.	31.50				31.50	164	" Jan. 1 to Feb. 12
✓ 165	GOBENCIONG, Felixberto Fore-man	450.	2 Mo.	100.00				100.00	165	" Jan. 1 to Mar. 20
✓ 166	ROSALES, Juan Laborer	270.	7 Da.	50.25				50.25	166	" Jan. 1 to Mar. 7
✓ 167	WILSON, Emery G. Asst. Store-keeper (CAF-3)	1620.	9 Da.	175.50				175.50	167	" Jan. 1 to Feb. 9
✓ 168	CUKETA, Canuto Laborer	270.	1 Mo.	22.50				22.50	168	<i>Canuto Cuketa</i> " Jan. 1 to Jan. 31
✓ 169	DAOMOS, Patricio "	234.	28 Da.	18.20				18.20	169	<i>Patricio Daomos</i> " Jan. 1 to Jan. 28
✓ 170	DESACULA, Abundio R. Special Laborer	390.	1 Mo.	32.50				32.50	170	" Jan. 1 to Jan. 31
✓ 171	VILLODRES, Gregorio Laborer	270.	19 Da.	14.25				14.25	171	" Jan. 1 to Jan. 19
✓ 172	HERRERA, Tomas "	300.	1 Mo.	35.00				35.00	172	" Jan. 1 to Feb. 12
✓ 173	MANANSALA, Benjamin "	240.	12 Da.	35.00				35.00	173	<i>Benjamin Manansala</i> " Jan. 1 to Jan. 15
✓ 174	NEY, Florentino "	234.	4 Da.	10.00				10.00	174	<i>Florentino Ney</i> " Jan. 1 to Jan. 4
✓ 175	RAVIDA, Amado "	270.	1 Mo.	22.10				22.10	175	" Jan. 1 to Feb. 4
✓ 176	ZAPANTA, Guillermo "	270.	13 Da.	32.25				32.25	176	" Jan. 1 to Feb. 13
✓ 177	BARRIENTOS, Santiago "	270.	13 Da.	7.50				7.50	177	" Jan. 1 to Jan. 10
✓ 178	CASILLON, Teofilo "	300.	10 Da.	7.50				7.50	178	" Jan. 1 to Jan. 10
✓ 179	LORREZANA, Mariano "	300.	2 Mo.	64.16				64.16	179	<i>Santiago Barrientos</i> <i>Teofilo Casillon</i> " Jan. 1 to Mar. 17
✓ 180	MAGLALANG, Domingo "	300.	7 Da.	55.83				55.83	180	<i>Mariano Lorrezana</i> <i>Domingo Maglalang</i> " Jan. 1 to Mar. 7
✓ 181	MANIO, Raperto "	300.	7 Da.	55.83				55.83	181	<i>Raperto Manio</i> " Jan. 1 to Mar. 7
✓ 182	MARTINEZ, Dionisio "	300.	2 Mo.	66.66				66.66	182	<i>Dionisio Martinez</i> " Jan. 1 to Mar. 20
✓ 183	PABLO, Juan "	300.	2 Mo.	50.00				50.00	183	" Jan. 1 to Feb. 28
✓ 184	RACELIS, Leandro "	300.	2 Mo.	50.00				50.00	184	" Jan. 1 to Feb. 28
✓ 185	RAVIDA, Benito Special Laborer	480.	1 Mo.	13.33				13.33	185	<i>Leandro Racelis</i> " Jan. 1 to Jan. 16
✓ 186	TURING, Filomeno Laborer	300.	1 Mo.	40.00				40.00	186	" Jan. 1 to Jan. 31
✓ 187	VERDOM, Victor "	300.	2 Mo.	50.00				50.00	187	" Jan. 1 to Feb. 28
✓ 188	SAMPANG, Crispulo "	270.	27 Da.	22.50				22.50	188	" Jan. 1 to Jan. 27
✓ 189	DELA CRUZ, Pedro "	420.	20 Da.	15.00				15.00	189	" Jan. 1 to Jan. 20
✓ 190	FELIX, Andres Engineer	660.	1 Mo.	53.66				53.66	190	<i>Pedro dela Cruz</i> " Jan. 1 to Feb. 16
✓ 191	MOLO, Delfin Brakeman	300.	2 Mo.	53.66				53.66	191	<i>Andres Felix</i> <i>Delfin Molo</i> " Jan. 1 to Mar. 9
CARRIED FORWARD - - - -				5933.13	3557.93	124.96		9366.10		

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DECLASSIFIED
Authority MND 883078

Roll 723
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2-E

OPEN ROLL **723**
PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL
(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

(Department or Establishment)

(Bureau or Service)

(Location)

(Name and designation of disbursing officer)

Period from January 1, 1942 to

May 15, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

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	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	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 the season 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	BROUGHT FORWARD - - - - -			(UNCLASSIFIED) 5933.13	3557.93	124.96		9366.10		
192	AGUS, Felix Engineer	480.	1 Mo.	40.00				40.00	192	Period Jan. 1 to Jan. 31
193	DASIGAO, Felix Fireman	300.	7 Da.	5.83				5.83	193	" Jan. 1 to Jan. 7
194	LACAMBRA, Jose Laborer Special	234.	1 Mo. 1 Mo.	19.50				19.50	194	" Jan. 1 to Jan. 31
195	SALEGUMBA, Cresogono Laborer	420.	6 Da.	42.00				42.00	195	" Jan. 1 to Feb. 6
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TOTALS FOR THIS PAGE				6040.46	3557.93	124.96		9473.43		

DECLASSIFIED
Authority MND 883078

2-D

VOUCHER NO. **723**
D. O. SYMBOL NO.

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT
BUREAU OR SERVICE Open Roll 723 - Storage & Issue Division, PQMD.
LOCATION Manila, PI
PERIOD FROM January 1, 1942 TO May 15, 1942

PAID BY

(For use of Paying Office)

APPROPRIATION SUMMARY

2120520 I.E. FY 1942 QM 2212 P1-01 A 0520-2 \$ 9598.39

TOTAL \$ 9598.39

	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)	\$ <u>9598.39</u>	
Differences		
Account verified; correct for		

* I CERTIFY that the within pay roll, in _____ pages, is correct; that it appears from the records of my office that the persons named thereon were legally appointed or employed and each has performed the services required by law and regulation during the period mentioned; that such services, except as otherwise indicated in the column of "Remarks," have been performed under my supervision; that no person whose name appears on the within pay roll is paid for any period of absence in excess of that allowed by law; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; that the determined reasonable value of allowances furnished in kind is stated in every case, and that the total of this roll is chargeable to appropriation(s) as indicated in the above "Appropriation Summary."

* APPROVED FOR \$ 9598.39

SIGN ORIGINAL ONLY

BY: F. G. WILSON
Sr. Adm. Officer.
(Official title)

* This certificate must be made by the responsible officer having knowledge of the accuracy of the time records. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$....." and over his official title.

"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 \$9598.39)."

Frank Brezina
FRANK BREZINA,
Lt. Col., OMC.
BY: F. G. WILSON
Sr. Adm. Officer.

DECLASSIFIED
Authority AND 883078

DECLASSIFIED

Authority MND 883078

VOUCHER NO. 723
D. O. SYMBOL NO.

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT
BUREAU OR SERVICE Open Roll 723 - Storage & Issue Division, PQMD.
LOCATION Manila, PI
PERIOD FROM January 1, 1942 TO May 15, 1942

PAID BY

(For use of Paying Office)

APPROPRIATION SUMMARY
2120520 I.E. FY 1942 QM 2212 P1-01 A 0520-2 \$ 9598.39

TOTAL \$ 9598.39

	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)	\$ 9598.39	
Differences		
Account verified; correct for	\$	

* I CERTIFY that the within pay roll, in _____ pages, is correct; that it appears from the records of my office that the persons named thereon were legally appointed or employed and each has performed the services required by law and regulation during the period mentioned; that such services, except as otherwise indicated in the column of "Remarks," have been performed under my supervision; that no person whose name appears on the within pay roll is paid for any period of absence in excess of that allowed by law; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; that the determined reasonable value of allowances furnished in kind is stated in every case, and that the total amount chargeable to appropriation(s) as indicated in the above "Appropriation Summary."

* APPROVED FOR \$ 9598.39

SIGN ORIGINAL ONLY

BY: *Frank Brezina*
FRANK BREZINA,
Lt. Col., QMC.
BY: *F. G. Wilson*
F. G. WILSON,
Sr. Adm. Officer.
(Official title)

* This certificate must be made by the responsible officer having knowledge of the accuracy of the time records. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$ _____" and over his official title.

"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 \$9598.39)."

BY: *Frank Brezina*
FRANK BREZINA,
Lt. Col., QMC.
BY: *F. G. Wilson*
F. G. WILSON,
Sr. Adm. Officer.

Roll 723

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority MND 883078

VOUCHER NO. 723
 D. O. SYMBOL NO. _____
PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL
 (EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH OR PIECEWORK BASIS)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT
 BUREAU OR SERVICE Open Roll 723 - Storage & Issue Division, PQMD.
 LOCATION Manila, PI
 PERIOD FROM January 1, 1942 TO May 15, 1942

PAID BY _____
 (For use of Paying Office)

APPROPRIATION SUMMARY

2120520	I.E.	FY 1942	QM 2212 P1-01 A 0520-2	\$ 9598.39
TOTAL				\$ 9598.39

	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)	\$ 9598.39	
Differences		
Account verified; correct for	\$	

* I CERTIFY that the within pay roll, in _____ pages, is correct; that it appears from the records of my office that the persons named thereon were legally appointed or employed and each has performed the services required by law and regulation during the period mentioned; that such services, except as otherwise indicated in the column of "Remarks," have been performed under my supervision; that no person whose name appears on the within pay roll is paid for any period of absence in excess of that allowed by law; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; that the determined reasonable value of allowances furnished in kind is stated in every case, and that the total amount is chargeable to appropriation(s) as indicated in the above "Appropriation Summary."

* APPROVED FOR \$ 9598.39
 SIGN ORIGINAL ONLY
 BY: Frank Brezina
F. G. WILSON,
 Sr. Adm. Officer.
 (Official title)

10-9027
 * This certificate must be made by the responsible officer having knowledge of the accuracy of the time records. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$ _____" and over his official title.

"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 \$9598.39)."

Frank Brezina
 FRANK BREZINA,
 Lt. Col., MC.
 BY: F. G. WILSON,
 Sr. Adm. Officer.

Roll 723

2-E

DECLASSIFIED
Authority *MND 883078*

OPEN ROLL **723**
PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL
(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

(Department or Establishment)

(Bureau or Service)

(Location)

(Name and designation of disbursing officer)

Period from **January 1, 1942** to

May 15, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

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	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>Payments for overtime, bonuses, and sick days, and such other facts or items which may relate to the clarity and full explanation of the monthly earnings of each employee, and of monthly employees (list of per annum employees when paid on the roll) or date of appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	BROUGHT FORWARD - - - -			(UNCLASSIFIED) 5933.13	3557.93	124.96		9366.10		
102	AGUS, Felix Engineer	450.	1 Mo.	40.00				40.00	192	Period Jan. 1 to Jan. 31
193	DASIGAO, Felix Fireman	300.	7 Da.	5.83				5.83	193	" Jan. 1 to Jan. 7
194	LACAMBRA, Jose Laborer Special	234.	1 Mo.	19.50				19.50	194	" Jan. 1 to Jan. 31
195	SALEGUMBA, Cresogono Laborer	420.	6 Da.	42.00				42.00	195	" Jan. 1 to Feb. 6
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TOTALS FOR THIS PAGE				6040.46	3557.93	124.96		9473.43		

DECLASSIFIED
Authority MND 883078

2-71

DECLASSIFIED
Authority *MND 883078*

OPEN ROLL **723**
PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL
(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

(Department or Establishment)

(Bureau or Service)

(Location)

Period from January 1, 1942 to May 15, 1942

(Name and designation of disbursing officer)

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

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	REMARKS <small>Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.</small>	REMARKS <small>Payments for overtime, holidays, and sick days, 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 must be per annum employed when paid on this roll or their appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	BROUGHT FORWARD - - - -			(UNCLASSIFIED) 5933.13	3557.93	124.96		9366.10		
192	AGUS, Felix Engineer	400.	1 Mo.	40.00				40.00	192	Period Jan. 1 to Jan. 31
193	DASIGAO, Felix Fireman	300.	7 Da.	5.83				5.83	193	* Jan. 1 to Jan. 7
194	LACAMBRA, Jose Laborer Special	234.	1 Mo. 1 Mo.	19.50				19.50	194	* Jan. 1 to Jan. 31
195	SALEGUMBA, Cresogono Laborer	420.	6 Da.	42.00				42.00	195	* Jan. 1 to Feb. 6
TOTALS FOR THIS PAGE				6040.46	3557.93	124.96		9473.43		

DECLASSIFIED
Authority MND 883678

2-D

OPEN ROLL 700
PAY ROLL

DECLASSIFIED
Authority MND 883078

OPEN ROLL **723**
PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL
(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

(Department or Establishment)

(Bureau or Service)

Period from January 1, 1942

(Location)

to May 15, 1942

(Name and designation of disbursing officer)

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

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	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>Payments for overtime, travel, and hotel bills, and such other facts as may affect pay status, to be clearly and fully stated. 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 of separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	BROUGHT FORWARD - - - -			(UNCLASSIFIED) 5933.13	3557.93	124.96		9366.10		
192	AGUS, Felix Engineer	480.	1 Mo.	40.00				40.00	192	
193	DASIGAO, Felix Fireman	300.	7 Da.	5.83				5.83	193	Period Jan. 1 to Jan. 31
194	LACAMBRA, Jose Laborer	234.	1 Mo.	19.50				19.50	194	" Jan. 1 to Jan. 7
	Special		1 Mo.							" Jan. 1 to Jan. 31
195	SALEGUMBA, Cresogono Laborer	420.	6 Da.	42.00				42.00	195	" Jan. 1 to Feb. 6
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TOTALS FOR THIS PAGE				6040.46	3557.93	124.96		9473.43		

DECLASSIFIED
Authority MND 883078

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DECLASSIFIED

Authority *MND 883078*

OPEN ROLL **723**
PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL
(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)
CONTINUATION SHEET

Standard Form No. 1072a-Revised
FORM APPROVED BY
COMPTROLLER GENERAL, U. S.
May 19, 1947
Gen. Reg. No. 34, Supp. No. 1

(Department or Establishment)

(Bureau or Service)

Period from January 1, 1942

(Location)

to May 15, 1942

(Name and designation of disbursing officer)

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

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	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>Payments for overtime, holidays, and sick days, and such other items as may affect pay items to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum payments when paid on the basis of an appointment or separation must be stated.)</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
BROUGHT FORWARD - - -				(UNCLASSIFIED)	1801.91	3557.93	124.96	5234.88		
78	HOFF, Carlos Laborer	270.	2 Mo.	60.00				60.00	78 <i>Eusebio Nunez</i>	Period Jan. 1 to Mar. 20
	Asst.		2 Mo.							
79	MUNEZ, Serapion Cepatas	330.	2 Mo.	73.33				73.33	79 <i>Carlos Hoff</i>	" Jan. 1 to Mar. 20
	Special		2 Mo.							
80	PALLASIGTE, Estanislao Laborer	390.	2 Mo.	86.66				86.66	80	" Jan. 1 to Mar. 20
	"		2 Mo.							
81	SAMIENTO, Cirilo " "	300.	2 Mo.	60.00				60.00	81 <i>Cirilo Samient</i>	" Jan. 1 to Mar. 20
	"		2 Mo.							
82	SECJADAS, Naserio Laborer	234.	2 Mo.	52.00				52.00	82	" Jan. 1 to Mar. 20
83	ABAD, Vicente Checker	330.	17 Da.	15.58				15.58	83 <i>Vicente Abad</i>	" Jan. 1 to Jan. 17
84	CANLAS, Arapito Laborer	270.	22 Da.	16.50				16.50	84 <i>Arapito Canlas</i>	" Jan. 1 to Jan. 17
85	CHIZ, Pedro " "	234.	27 Da.	17.55				17.55	85 <i>Pedro Cruz</i>	" Jan. 1 to Jan. 27
86	DORIA, Macario " "	300.	12 Da.	10.00				10.00	86	" Jan. 1 to Jan. 12
87	GELBAS, Anacleto " "	240.	19 Da.	12.66				12.66	87	" Jan. 1 to Jan. 19
	Special		1 Mo.							
88	GELBAS, Cipriano Laborer	300.	19 Da.	40.83				40.83	88	" Jan. 1 to Feb. 19
	"		1 Mo.							
89	MANIO, Leocadio Laborer	234.	5 Da.	22.75				22.75	89 <i>Leocadio Manio</i>	" Jan. 1 to Feb. 5
	"		1 Mo.							
90	MEMILJE, Felipe Checker	390.	9 Da.	42.25				42.25	90	" Jan. 1 to Feb. 9
91	MEMILJE, Leon Laborer	300.	15 Da.	12.50				12.50	91	" Jan. 1 to Jan. 15
	"		1 Mo.							
92	OSALAN, Marcel " "	300.	5 Da.	29.16				29.16	92 <i>Marcel Osalan</i>	" Jan. 1 to Feb. 5
93	REBUSTILLO, Jose Laborer	300.	9 Da.	7.50				7.50	93 <i>Jose Rebustillo</i>	" Jan. 1 to Jan. 9
94	RIEL, Filamon Laborer	240.	22 Da.	14.66				14.66	94	" Jan. 1 to Jan. 22
95	SAJEST, Inocentes " "	240.	6 Da.	4.00				4.00	95	" Jan. 1 to Jan. 6
96	SIMINIO, Laureano " "	195.	16 Da.	8.67				8.67	96 <i>Laureano Siminio</i>	" Jan. 1 to Jan. 16
97	ALAMILLO, Alejandro " "	195.	7 Da.	3.79				3.79	97 <i>Alejandro Alamillo</i>	" Jan. 1 to Jan. 7
	"		1 Mo.							
98	ALFIERO, Benigno " "	234.	13 Da.	9.45				9.45	98 <i>Benigno Alfiero</i>	" Jan. 1 to Feb. 13
	"		1 Mo.							
99	ENRIQUEZ, Estaban Checker	300.	25 Da.	45.83				45.83	99	" Jan. 1 to Feb. 25
100	MIJARES, Vicente Laborer	234.	9 Da.	5.85				5.85	100	" Jan. 1 to Jan. 9
	Special		1 Mo.							
101	CAMPOS, Sixto Laborer	390.	16 Da.	50.91				50.91	101 <i>Sixto Campos</i>	" Jan. 1 to Feb. 17
102	FLORES, Nicolas Laborer	270.	8 Da.	6.00				6.00	102	" Jan. 1 to Jan. 8
	"		1 Mo.							
103	MAROZA, Ignacio " "	300.	2 Da.	26.66				26.66	103 <i>Ignacio Maroza</i>	" Jan. 1 to Feb. 2
	"		1 Mo.							
104	SALVADOR, Primitivo " "	234.	10 Da.	26.00				26.00	104	" Jan. 1 to Feb. 10
	"		1 Mo.							
105	ALQUINA, Santiago " "	300.	7 Da.	30.83				30.83	105	" Jan. 1 to Feb. 7
	"		1 Mo.							
106	ESPERANCILLA, Jose " "	270.	19 Da.	36.75				36.75	106 <i>Jose Esperancilla</i>	" Jan. 1 to Feb. 19
	"		1 Mo.							
107	GALOSO, Alejandro " "	300.	1 Mo.	25.00				25.00	107	" Jan. 1 to Jan. 31
108	LEOZA, Celixto " "	195.	15 Da.	16.25				16.25	108	" Jan. 1 to Jan. 15
	"		1 Mo.							
109	REYES, Celestino " "	300.	3 Da.	27.50				27.50	109 <i>Celestino Reyes</i>	" Jan. 1 to Feb. 3
	"		2 Mo.							
110	SKLERIDAD, Tiburcio Foreman	450.	20 Da.	100.00				100.00	110	" Jan. 1 to Mar. 20
	"		1 Mo.							
111	TANECA, Raymundo Laborer	270.	11 Da.	30.75				30.75	111 <i>Raymundo Taneca</i>	" Jan. 1 to Feb. 11
	Special		1 Mo.							
112	ARGANOSA, Elpidio Laborer	420.	21 Da.	59.50				59.50	112 <i>Elpidio Arganosa</i>	" Jan. 1 to Feb. 21
	"		2 Mo.							
113	DIAZ, Naserio " "	480.	6 Da.	88.00				88.00	113 <i>Naserio Diaz</i>	" Jan. 1 to Mar. 6
114	GUEVARRA, Felix Laborer	360.	2 Mo.	60.00				60.00	114	" Jan. 1 to Feb. 28
	"		1 Mo.							
115	HANOPOL, Estiquio " "	270.	11 Da.	30.75				30.75	115	" Jan. 1 to Feb. 11
CARRIED FORWARD				3087.33	3557.93	124.96		6520.30		

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DECLASSIFIED
Authority *MND 883678*

DECLASSIFIED
Authority *MND 883078*

DECLASSIFIED
Authority MND 883678

VOUCHER NO. 723
D. O. SYMBOL NO.

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT
BUREAU OR SERVICE Open Roll 723 - Storage & Issue Division, PQMD.
LOCATION Manila, PI
PERIOD FROM January 1, 1942 TO May 15, 1942

PAID BY

(For use of Paying Office)

APPROPRIATION SUMMARY

2120520 I.E. FY 1942 OM 2212 PI-01 A 0520-2 \$ 9598.39

TOTAL \$ 9598.39

	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)	\$ 9598.39	
Differences		
Account verified; correct for	\$	

* I CERTIFY that the within pay roll, in _____ pages, is correct; that it appears from the records of my office that the persons named thereon were legally appointed or employed and each has performed the services required by law and regulation during the period mentioned; that such services, except as otherwise indicated in the column of "Remarks," have been performed under my supervision; that no person whose name appears on the within pay roll is paid for any period of absence in excess of that allowed by law; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; that the determined reasonable value of allowances furnished in kind is stated in every case, and that the total amount chargeable to appropriation(s) as indicated in the above "Appropriation Summary."

* APPROVED FOR \$ 9598.39

SIGN ORIGINAL ONLY

FRANK BREZINA,
1st Lt., SMC.
BY: F. G. WILSON,
Sr. Adm. Officer.
(Official title)

* This certificate must be made by the responsible officer having knowledge of the accuracy of the time records. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$....." and over his official title.

"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 \$9598.39)."

BY: Frank Brezina
FRANK BREZINA
1st Lt., SMC.
BY: F. G. WILSON,
Sr. Adm. Officer.

Roll 723
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Authority MND 883078

723

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

CONTINUATION SHEET

Page No. 3

DECLASSIFIED
 Authority MJD 883078

(Department or Establishment)

(Bureau or Service)

(Location)

Period from JANUARY 1, 1942 to

May 15, 1942

(Name and designation of disbursing officer)

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	NAME 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	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>Payments for overtime, holidays, and sick days, and such other items as may apply, are to be clearly and fully explained in the Remarks column and of days of absence without pay monthly employees based on pay amount employees which paid on this roll or date of appointment or re-appointment must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
BROUGHT FORWARD - - -				(UNCLASSIFIED)						
1				1801.91	3557.93	124.96		5234.88		
78	HOFF, Carlos Laborer	270.	20 Da.	60.00				60.00	78	Period Jan. 1 to Mar. 20
79	MUNEZ, Serafion Asst. Carpenter	330.	20 Da.	73.33				73.33	79	Jan. 1 to Mar. 20
80	PALLASQUE, Estanislao Laborer	330.	20 Da.	66.66				66.66	80	Jan. 1 to Mar. 20
81	SANTIAGO, Cirilo	300.	20 Da.	60.00				60.00	81	Jan. 1 to Mar. 20
82	SECJADAS, Nemesio Laborer	234.	20 Da.	52.00				52.00	82	Jan. 1 to Mar. 20
83	ABAD, Vicente Checker	330.	17 Da.	15.56				15.56	83	Jan. 1 to Jan. 17
84	CANLAS, Agapito Laborer	270.	22 Da.	16.50				16.50	84	Jan. 1 to Jan. 22
85	CRUZ, PABLO	234.	27 Da.	17.55				17.55	85	Jan. 1 to Jan. 27
86	DORIA, Macario	300.	12 Da.	10.00				10.00	86	Jan. 1 to Jan. 12
87	GELBAS, Anacleto Special	240.	19 Da.	12.66				12.66	87	Jan. 1 to Jan. 19
88	GELBAS, Cipriano Laborer	300.	19 Da.	40.83				40.83	88	Jan. 1 to Feb. 19
89	MAHIO, Leocadio Laborer	234.	5 Da.	22.75				22.75	89	Jan. 1 to Feb. 5
90	MERUJE, Felipe Checker	300.	9 Da.	42.25				42.25	90	Jan. 1 to Feb. 9
91	MERUJE, Leon Laborer	300.	15 Da.	12.50				12.50	91	Jan. 1 to Jan. 15
92	OSALAN, Marcial Special	300.	5 Da.	29.16				29.16	92	Jan. 1 to Feb. 5
93	REBUSTILLO, Jose Laborer	300.	9 Da.	7.50				7.50	93	Jan. 1 to Jan. 9
94	RIEL, Eilemon Laborer	240.	22 Da.	14.66				14.66	94	Jan. 1 to Jan. 22
95	SAJEST, Inocentas	240.	6 Da.	4.00				4.00	95	Jan. 1 to Jan. 6
96	SUMINIG, Laureano	195.	16 Da.	6.67				6.67	96	Jan. 1 to Jan. 16
97	ALAMILLO, Alejandro	195.	7 Da.	3.79				3.79	97	Jan. 1 to Jan. 7
98	ALFIERO, Benjamin	234.	13 Da.	9.45				9.45	98	Jan. 1 to Feb. 13
99	ENRIQUEZ, Esteban Checker	300.	25 Da.	45.83				45.83	99	Jan. 1 to Feb. 25
100	HIJARES, Vicente Laborer	234.	9 Da.	5.85				5.85	100	Jan. 1 to Jan. 9
101	CAMPOS, Sixto Special	390.	16 Da.	50.91				50.91	101	Jan. 1 to Feb. 17
102	FLORES, Nicolas Laborer	270.	6 Da.	6.00				6.00	102	Jan. 1 to Jan. 6
103	MAZOZA, Ignacio	300.	2 Da.	26.66				26.66	103	Jan. 1 to Feb. 2
104	SALVADOR, Primitivo	234.	10 Da.	26.00				26.00	104	Jan. 1 to Feb. 10
105	ALOQUINA, Santiago	300.	7 Da.	30.63				30.63	105	Jan. 1 to Feb. 7
106	ESPERANCILLA, Jose	270.	19 Da.	36.75				36.75	106	Jan. 1 to Feb. 19
107	GALOSO, Alejandro	300.	1 Mo.	25.00				25.00	107	Jan. 1 to Jan. 31
108	LEOZA, Calixto	195.	13 Da.	16.25				16.25	108	Jan. 1 to Jan. 13
109	REYES, Celestino	300.	3 Da.	27.50				27.50	109	Jan. 1 to Feb. 3
110	SPERIDAD, Tibarcio Foreman	450.	20 Da.	100.00				100.00	110	Jan. 1 to Mar. 20
111	TANIGA, Raymundo Laborer	270.	11 Da.	30.75				30.75	111	Jan. 1 to Feb. 11
112	ARGAMASA, Elpidio Special	420.	21 Da.	59.50				59.50	112	Jan. 1 to Feb. 21
113	DIAZ, Nemesio Laborer	480.	6 Da.	60.00				60.00	113	Jan. 1 to Mar. 6
114	GUEVARA, Felix	360.	3 Mo.	60.00				60.00	114	Jan. 1 to Feb. 20
115	HANOPOL, Santiago	270.	11 Da.	30.75				30.75	115	Jan. 1 to Feb. 11
CARRIED FORWARD				3087.33	3557.93	124.96		6520.30		

CARRIED FORWARD

DECLASSIFIED
Authority *MND 883078*

PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

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

CONTINUATION SHEET

DECLASSIFIED Authority MND 882078

Standard Form No. 1072a-Revised FOR APPROVAL BY COMPTROLLER GENERAL, U. S. 1917 Gen. Reg. No. 24, Supp. No. 8

(Department or Establishment)

(Bureau or Service)

Period from January 1, 1942 to

(Location) May 15, 1942

(Name and designation of disbursing officer)

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

Table with columns: No., NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS, RATE PER ANNUM, TOTAL UNITS EMPLOYED, GROSS AMOUNT EARNED (Not subject to Retirement Deductions, Subject to Retirement Deductions), DEDUCTIONS (Retirement, Other), NET AMOUNT PAID, Signatures for cash and notations of payments by check (number and date), REMARKS. Includes entries for Hugo Sison, Cornelio Artizon, Simeon Cambaleza, etc.

CARRIED FORWARD

TOTALS FOR THIS PAGE: 4222.27, 3557.93, 124.96, 7655.24

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DECLASSIFIED
Authority UFD 883678

Photo-stat of Page 2-C 2-D 2-F
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DECLASSIFIED
Authority *MND 883078*

OPEN ROLL 723

PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

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

Page No. 6
DECLASSIFIED
 Authority MND 883-78

(Department or Establishment)

(Branch or Service)

(Location)

(Name and designation of disbursing officer)

Period from January 1, 1942 to

May 15, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

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	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>Payments for overtime, sundries, and sick days, 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 of appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
BROUGHT FORWARD - - - -				(UNCLASSIFIED) 5933.13	3557.93	124.96		9366.10		
192	AGUS, Felix Engineer	480.	1 Mo.	40.00				40.00	192	Period Jan. 1 to Jan. 31
193	DASIGAO, Felix Fireman	300.	7 Da.	5.83				5.83	193	" Jan. 1 to Jan. 7
194	LACAMBRA, Jose Laborer Special	234.	1 Mo.	19.50				19.50	194	" Jan. 1 to Jan. 31
195	SALEGUMBA, Cresogono Laborer	420.	6 Da.	42.00				42.00	195	" Jan. 1 to Feb. 6
TOTALS FOR THIS PAGE				600.46	3557.93	124.96		9473.43		

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DECLASSIFIED
Authority MND 883078

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VOUCHER NO. **723**
 D. O. SYMBOL NO. _____
PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL
 (EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

PAID BY _____
 (For use of Paying Office)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT
 BUREAU OR SERVICE Open Roll 723 - Storage & Issue Division, PQMD.
 LOCATION Manila, PI
 PERIOD FROM January 1, 1942 TO May 15, 1942

APPROPRIATION SUMMARY		\$ 9598.39
2120520	I.E. FY 1942 QM 2212 PI-01 A 0520-2	
TOTAL		\$ 9598.39

AMOUNT	NOTATIONS
\$ 9598.39	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)
	Differences
\$	

Account verified; correct for _____
 (Signature or Initials)
 * I CERTIFY that the within pay roll, in _____ pages, is correct; that it appears from the records of my office that the persons named thereon were legally appointed or employed and each has performed the services required by law and regulation during the period mentioned; that such services, except as otherwise indicated in the column of "Remarks," have been performed under my supervision; that no person whose name appears on the within pay roll is paid for any period of absence in excess of that allowed by law; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; that the determined reasonable value of allowances furnished in kind is stated in every case, and that the total amount thereof is chargeable to appropriation(s) as indicated in the above "Appropriation Summary."
 Approved for \$ 9598.39
 SIGN ORIGINAL ONLY
 BY: FRANK BREZINA, Sr. Adm. Officer.
 (Official title)

16-5077
 * This certificate must be made by the responsible officer having knowledge of the accuracy of the time records. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$ _____" and over his official title.
 "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 \$9598.39)."
 BY: FRANK BREZINA, Sr. Adm. Officer.
F. G. WILSON, Sr. Adm. Officer.

Roll 723
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 Authority MND 83678

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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)
 CONTINUATION SHEET

WAR DEPARTMENT
 (Department or Establishment)

Open Roll 723 - Storage & Issue Div., Phil. Am Depot
 (Bureau or Service)

MANILA, P.I.
 (Location)

J. R. VANCE, Lt. Col., (Inf) P.D.
 (Name and designation of disbursing officer)

Period from January 1, 1942 to May 15, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

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	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	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 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	ANDRADA, Ramon Clerk	660.	2 mos. 12 das	(CLASSIFIED)	132.00	4.65		127.35	1	Period Jan. 1 to Mar. 12
2	DE GUZMAN, Maximo Clerk	960.	27 "		72.00	2.52		69.48	2	Maximo Guzman
3	DE LEON, Quinciano Typist	270.	20 "		15.00	.53		14.47	3	
4	DEL MUNDO, Benjamin "	240.	19 "		12.66	.45		12.21	4	
5	DEL ROSARIO, Miguel Clerk	450.	23 "		28.75	1.01		27.74	5	
6	DIAZ, Eulogio S. Under Clerk	240.	29 "		19.33	.68		18.65	6	
7	FORENS, Simeon Clerk	480.	2 mos. 20 das		106.66	3.74		102.92	7	
8	GONZALES, Pablo Under Clerk	600.	23 das		38.33	1.35		36.98	8	Pablo Gonzalez
9	IBALIO, Santiago Typist	240.	9 "		6.00	.21		5.79	9	Santiago Ibalio
10	JAMES, James E. Jr. Clerk (CAF 3)	1400.	1 mo.		124.00	6.86		117.14	10	
11	MALAPIT, Justiniano S. Under Clerk	240.	14 "		9.33	.33		9.00	11	
12	PEREZ, Primo Clerk	450.	1 mo. 26 das		32.50	1.14		31.36	12	Primo Perez
13	POBLETE, Epifanio R. Junior	420.	27 das		31.50	1.11		30.39	13	
14	RAMOS, Jesus Typist	420.	1 mo. 19 das		57.16	2.02		55.14	14	Jesus Ramos
15	REYES, Ignacio Assistant	780.	1 mo. 15 das		97.50	3.42		94.08	15	
16	ROSEPO, Ricardo V. Clerk	600.	1 mo. 17 das		78.33	2.76		75.57	16	Ricardo Rosepo
17	SANTOS, Daniel Junior	420.	19 das		22.16	.78		21.38	17	
18	SANTOS, Felipe V. Clerk	600.	1 mo. 4 das		54.66	2.00		54.66	18	
19	SANTOS, Marceliano Asst. Clerk	600.	2 mos. 9 das		115.00	4.05		110.95	19	Marceliano Santos
20	TERCERO, Almario Stenographer	780.	2 mos. 20 das		173.33	6.08		167.25	20	
21	TIRONA, Tomas R. Clerk	930.	2 mos. 7 das		173.08	6.07		167.01	21	
22	VENTURA, Doroteo E. Under Clerk	240.	18 das		12.00	.42		11.58	22	
23	VILLAFANE, Jose F. Typist	240.	26 "		17.33	.61		16.72	23	Jose F. Villafane
24	VILLANUEVA, Genaro Clerk	930.	1 mo. Senior		77.50	2.72		74.78	24	Genaro Villanueva
25	BERNABE, Clemente Storekeeper	1140.	27 das		85.50	3.00		82.50	25	
26	BROWN, Ebbie N. Asst. Storekeeper (CAF 3)	1620.	4 mo. 15 das		607.50	21.33		586.17	26	
27	DEL CARMEN, Cornelio Clerk	1020.	1 mo. Asst. Storekeeper (CAF 3)		85.00	2.98		82.02	27	Cornelio del Carmen
28	FOX, Percy. Storekeeper (CAF 3)	1620.	4 mo. 15 das		607.50	21.33		586.17	28	
29	JOHNSON, Richard Foreman	1320.	3 mos. 2 mos. 2 mos.		330.00	11.58		318.42	29	Richard Johnson
30	MEDINA, Marcelo Asst. Storekeeper (CAF 3)	1620.	17 das		102.66	3.60		99.06	30	Marcelo Medina
31	ROONEY, Chester M. Storekeeper	1620.	2 mos. 28 das		396.00	13.89		382.11	31	
32	TEODORO, Patricio Storekeeper	420.	1 mo. 19 das		57.16	2.02		55.14	32	
33	BRILLO, Rosalio M. Typist	510.	2 mos. 20 das	113.33	(UNCLASSIFIED)			113.33	33	Rosalio M. Brill
34	BOYER, Roderick C. Asst. Clerk (CAF 3)	1620.	16 das	72.00				72.00	34	
35	CARPIC, Ricardo E. Under Clerk	240.	5 das	3.33				3.33	35	Ricardo E. Carpic
36	CONDE, Jose V. Typist	240.	9 "	6.00				6.00	36	
37	DEL ROSARIO, Constancio Typist	420.	24 "	28.00				28.00	37	
38	EPIS, Olimpio R. Jr. Typist	330.	1 mo. 9 das	35.75				35.75	38	
39	FRANCISCO, Teofilo Typist	480.	2 mos. 3 das	84.00				84.00	39	
CARRIED FORWARD				342.41	3557.93	124.96		3775.38		
TOTALS FOR THIS PAGE										

DECLASSIFIED
 Authority MND 893078

DECLASSIFIED
Authority *MND 883078*

PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

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

CONTINUATION SHEET

(Department or Establishment)

(Branch or Service)

(Location)

(Name and designation of disbursing officer)

Period from January 1, 1942 to May 15, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

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 MONTHS	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S., unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>Payments for overtime, bonuses, and sick days, and such other items as may affect the roll, to be clearly and fully explained thereon under days or dates without any monthly employees listed of pay amount and dates 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.	BROUGHT FORWARD - - - - -			342.41	3557.93	124.96		3775.38		
					(UNCLASSIFIED)					
40	ELUSTRE, Julian L. Jr. Typist	240.	14 das	9.33				9.33	40	Period Jan. 1 to Jan. 14
41	MANALANG, Honorio T. Typist	270.	12 das	9.00				9.00	41	" Jan. 1 " Jan. 12
42	MARFIL, Inocencio Special Laborer	390.	12 "	13.00				13.00	42	Procurio Marfil " Jan. 1 " Jan. 12
43	MENDOZA, Eliseo Laborer	270.	14 "	10.50				10.50	43	Eliseo Mendez " Jan. 1 " Jan. 14
44	MONZON, Perfecto Assistant Foreman	420.	7 "	8.16				8.16	44	" Jan. 1 " Jan. 7
45	CELIDACION, Marcos Jr. Clerk-Stenographer	420.	20 das	93.33				93.33	45	" Jan. 1 " Mar. 2
46	OSBORN, Ophelia (CAF 2)	1440.	13 das	52.00				52.00	46	" Jan. 1 " Jan. 13
47	POSTS, Higinio Typist	600.	26 das	43.33				43.33	47	" Jan. 1 " Jan. 26
48	SABIDO, Ricardo H. (CAF 2)	1440.	1 mo.	56.00				56.00	48	Ricardo H. Sabido " Jan. 1 " Jan. 14
49	VALLE CRUZ, Elesterio Laborer	330.	2 das	29.33				29.33	49	Elesterio Valle Cruz " Jan. 1 " Feb. 2
50	GARCIA, Fidel	234.	25 das	16.25				16.25	50	" Jan. 1 " Jan. 25
51	KWOSINI, Ireneo	270.	1 mo.	22.50				22.50	51	" Jan. 1 " Jan. 31
52	LACAMERA, Fermin Asst. Storekeeper	270.	1 mo.	22.50				22.50	52	Fermin Lacamera " Jan. 1 " Jan. 31
53	ENTERER, Leo (CAF 3)	1620.	27 das	121.50				121.50	53	" Jan. 1 " Jan. 27
54	BOJO, Iquidjo Laborer	234.	6 das	3.90				3.90	54	" Jan. 1 " Jan. 6
55	SANABES, Ribiano Special Laborer	330.	20 das	18.33				18.33	55	" Jan. 1 " Jan. 20
56	SANTOS, Engracio Laborer	234.	6 "	3.90				3.90	56	" Jan. 1 " Jan. 6
57	VALENCIA, Simeon	360.	8 "	8.00				8.00	57	Simeon Valencia " Jan. 1 " Jan. 8
58	RAPTOG, Francisco	195.	27 "	14.63				14.63	58	" Jan. 1 " Jan. 27
59	CINCO, Antonio	300.	15 das	37.50				37.50	59	" Jan. 1 " Feb. 15
60	DELA PENA, Valentin	270.	16 das	12.00				12.00	60	Valentin de la Pena " Jan. 1 " Jan. 16
61	MEDINA, Valeriano Laborer	330.	17 das	43.08				43.08	61	" Jan. 1 " Feb. 17
62	OCAMPO, Buenaventura (CAF-3 Fil)	600.	21 das	85.00				85.00	62	Buenaventura Ocampo " Jan. 1 " Feb. 21
63	SKLERIDAD, Domingo Laborer	330.	7 das	33.91				33.91	63	" Jan. 1 " Feb. 7
64	TORRIENTE, Fernando	195.	18 das	26.00				26.00	64	Fernando Torriente " Jan. 1 " Feb. 18
65	ALEJO, Gelacio	195.	5 das	18.96				18.96	65	" Jan. 1 " Feb. 5
66	MARIANO, Patricio	330.	7 das	33.91				33.91	66	Patricio Mariano " Jan. 1 " Feb. 7
67	HUFF, Edward D. (CAF 3)	1620.	20 das	360.00				360.00	67	" Jan. 1 " Mar. 20
68	ALCANTARA, Victoriano Laborer	240.	20 das	53.33				53.33	68	Victoriano Alcantara " Jan. 1 " Mar. 20
69	BENDICIO, Dalmacio	240.	13 das	48.66				48.66	69	" Jan. 1 " Mar. 13
70	CARAMANZANA, Alfonso	270.	20 das	60.00				60.00	70	" Jan. 1 " Mar. 20
71	DANIEL, Calixtro	300.	16 das	38.33				38.33	71	" Jan. 1 " Feb. 16
72	ESTEBAN, Alfredo	240.	20 das	53.33				53.33	72	" Jan. 1 " Mar. 20
				1801.91	3557.93	124.96		5236.83		

CARRIED FORWARD

2-B

DECLASSIFIED
 Authority MJD 883078

DECLASSIFIED
Authority MND 883678

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

(Department or Establishment)

(Bureau or Service)

(Name and designation of disbursing officer)

Period from January 1, 1942 to

(Location)
 May 15, 1948

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance is made in kind in the case and reasonable value thereof.)</small>	RATE PER ANNUM	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		Net Amount Paid	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>Payments for overtime, bonuses, and holidays, and such other items as may affect pay rolls to be clearly and fully stated. Hours and days of absence without pay of monthly employees must be stated. Employees which part on this roll or date of appointment or reappointment must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
BROUGHT FORWARD - - -				(UNCLASSIFIED)						
1			2 Mo.	1801.91	3557.93	124.96		5234.88		
78	HOFF, Carlos Laborer	270.	20 Da.	60.00				60.00	78	Period Jan. 1 to Mar. 20
79	MUNIZ, Serafion Asst. Capataz	330.	20 Da.	73.33				73.33	79	" Jan. 1 to Mar. 20
90	PALLASIER, Estanislao Laborer	330.	20 Da.	86.66				86.66	90	" Jan. 1 to Mar. 20
91	SANTIBENTO, Cirilo	300.	20 Da.	60.00				60.00	91	" Jan. 1 to Mar. 20
92	SOJADAS, Nazario Laborer	234.	20 Da.	52.00				52.00	92	" Jan. 1 to Mar. 20
93	ABAD, Vicente Checker	330.	17 Da.	15.56				15.56	93	" Jan. 1 to Jan. 17
94	CANLAS, Agapito Laborer	270.	22 Da.	16.50				16.50	94	" Jan. 1 to Jan. 17
95	CRUZ, Pedro	234.	27 Da.	17.55				17.55	95	" Jan. 1 to Jan. 27
96	DORIA, Macario	300.	12 Da.	10.00				10.00	96	" Jan. 1 to Jan. 12
97	GELBAS, Anacleto	240.	19 Da.	12.66				12.66	97	" Jan. 1 to Jan. 19
98	GELBAS, Cipriano Laborer	300.	19 Da.	40.83				40.83	98	" Jan. 1 to Feb. 19
99	MAHIO, Leocadio Laborer	234.	5 Da.	22.75				22.75	99	" Jan. 1 to Feb. 5
100	MEHJE, Felipe Checker	300.	9 Da.	42.25				42.25	100	" Jan. 1 to Feb. 9
101	MEHJE, Leon Laborer	300.	15 Da.	12.50				12.50	101	" Jan. 1 to Jan. 15
102	OSALAN, Marcial	300.	5 Da.	29.16				29.16	102	" Jan. 1 to Jan. 15
103	REBUSILLO, Jose Laborer	300.	9 Da.	7.50				7.50	103	" Jan. 1 to Jan. 9
104	RIEL, Filimon Laborer	240.	22 Da.	14.66				14.66	104	" Jan. 1 to Jan. 22
105	SAJESI, Inocencio	240.	6 Da.	4.00				4.00	105	" Jan. 1 to Jan. 6
106	SEMIG, Laureano	195.	16 Da.	8.67				8.67	106	" Jan. 1 to Jan. 16
107	ALAMILLO, Alejandro	195.	7 Da.	3.79				3.79	107	" Jan. 1 to Jan. 7
108	ALFARO, Benjamin	234.	13 Da.	8.45				8.45	108	" Jan. 1 to Feb. 13
109	ENRIQUEZ, Esteban Checker	300.	25 Da.	45.83				45.83	109	" Jan. 1 to Feb. 25
110	MIJARES, Vicente Laborer	234.	9 Da.	5.85				5.85	110	" Jan. 1 to Jan. 9
111	CAMPOS, Sixto Laborer	300.	16 Da.	50.91				50.91	111	" Jan. 1 to Feb. 17
112	FLORES, Nicolas Laborer	270.	8 Da.	6.00				6.00	112	" Jan. 1 to Jan. 8
113	MAYOLA, Ignacio	300.	3 Da.	26.66				26.66	113	" Jan. 1 to Feb. 2
114	SALVADOR, Primitivo	234.	10 Da.	26.00				26.00	114	" Jan. 1 to Feb. 10
115	ALQUINA, Santiago	300.	7 Da.	30.83				30.83	115	" Jan. 1 to Feb. 7
116	ESPERANCILLA, Jose	270.	19 Da.	36.75				36.75	116	" Jan. 1 to Feb. 19
117	GALSO, Alejandro	300.	1 Mo.	25.00				25.00	117	" Jan. 1 to Jan. 31
118	LEOZA, Calixto	195.	15 Da.	16.25				16.25	118	" Jan. 1 to Jan. 15
119	REYES, Celestino	300.	3 Da.	27.50				27.50	119	" Jan. 1 to Feb. 3
120	SELERIDAD, Tibarcio Foreman	450.	20 Da.	100.00				100.00	120	" Jan. 1 to Mar. 20
121	TANEGA, Raymundo Laborer	270.	11 Da.	30.75				30.75	121	" Jan. 1 to Feb. 11
122	ARGANDOZA, Elpidio Laborer	480.	21 Da.	59.80				59.80	122	" Jan. 1 to Feb. 21
123	DIAZ, Nazario	480.	6 Da.	60.00				60.00	123	" Jan. 1 to Mar. 6
124	CHEVARA, Felix Laborer	360.	2 Mo.	60.00				60.00	124	" Jan. 1 to Feb. 26
125	HANOPOL, Santiago	270.	11 Da.	30.75				30.75	125	" Jan. 1 to Feb. 11
CARRIED FORWARD				3087.33	3557.93	124.96		6520.30		

DECLASSIFIED
 Authority AND 883078

DECLASSIFIED
Authority *MJD 883078*

DECLASSIFIED
Authority MND 883078

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

DECLASSIFIED
Authority MND 892078

(Department or Establishment)

(Bureau or Service)

(Location)

(Name and designation of disbursing officer)

Period from January 1, 1942 to May 15, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

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	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>Payments for overtime, vacation, and sick days, and such other items as may be due shall be to be clearly and fully stated hereon under date of payment, unless the employee was paid on the roll or date of appointment or separation and so stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
BROUGHT FORWARD - - -				(UNCLASSIFIED) 4222.27	3557.93	124.96		7655.24		
154	FLORIANI, Alberto Laborer	195.	2 Mon.	52.50				32.50	154	Period Jan. 1 to Feb. 28
✓ 155	JOSE, Andres	195.	20 Da.	10.33				10.33	155	" Jan. 1 to Jan. 20
✓ 156	LLORENTE, Conrado	195.	6 Da.	3.25				3.25	156	" Jan. 1 to Jan. 7
✓ 157	MACALISANG, Pedro	360.	1 Mo.	30.00				30.00	157	" Jan. 1 to Jan. 31
✓ 158	MERCADO, Mariano	195.	28 Da.	15.17				15.17	158	" Jan. 1 to Jan. 28
✓ 159	PAGUIO, Sotero Special Laborer	390.	1 Mo.	48.75				48.75	159	" Jan. 1 to Feb. 28
✓ 160	RAMIREZ, Vicente Laborer	300.	20 Da.	66.66				66.66	160	✓ Vicente Ramirez " Jan. 1 to Mar. 20
✓ 161	APOSTOL, Cayetano Typist	570.	2 Mo.	126.36				126.36	161	" Jan. 1 to Mar. 20
✓ 162	BOMBALES, Teodoro Laborer	270.	16 Da.	57.00				57.00	162	" Jan. 1 to Mar. 16
✓ 163	GAOBY, Romaldo	300.	1 Mo.	46.66				46.66	163	✓ Romaldo Gaoaby " Jan. 1 to Feb. 26
✓ 164	DE LEON, Alfredo	270.	12 Da.	31.50				31.50	164	" Jan. 1 to Feb. 12
✓ 165	GOBENCIONG, Felixberto Fore-man	450.	20 Da.	100.00				100.00	165	" Jan. 1 to Mar. 20
✓ 166	ROSALES, Juan Laborer	270.	7 Da.	50.25				50.25	166	" Jan. 1 to Mar. 7
✓ 167	WILSON, Mary G. Keeper (CAF-3)	1620.	9 Da.	175.50				175.50	167	" Jan. 1 to Feb. 7
✓ 168	QUINTA, Camuto Laborer	270.	1 Mo.	22.50				22.50	168	✓ Camuto Quinta " Jan. 1 to Jan. 31
✓ 169	MACOMAS, Patricio Special Laborer	234.	28 Da.	18.20				18.20	169	✓ Patricio Macomas " Jan. 1 to Jan. 28
✓ 170	DESACUA, Abundio R. Laborer	390.	1 Mo.	32.50				32.50	170	" Jan. 1 to Jan. 31
✓ 171	VILLODRES, Gregorio Laborer	270.	19 Da.	14.25				14.25	171	" Jan. 1 to Jan. 19
✓ 172	HERRERA, Tomas	300.	12 Da.	35.00				35.00	172	" Jan. 1 to Feb. 12
✓ 173	MANANSALA, Benjamin	240.	15 Da.	10.00				10.00	173	✓ Benjamin Manansala " Jan. 1 to Jan. 15
✓ 174	NEY, Florentino	234.	4 Da.	22.10				22.10	174	✓ Florentino Ney " Jan. 1 to Feb. 4
✓ 175	RAVIDA, Amado	270.	13 Da.	32.25				32.25	175	" Jan. 1 to Feb. 13
✓ 176	ZAPANTA, Guillermo	270.	10 Da.	7.50				7.50	176	" Jan. 1 to Jan. 10
✓ 177	BARRIENTOS, Santiago	300.	17 Da.	64.16				64.16	177	✓ Santiago Barrientos " Jan. 1 to Mar. 17
✓ 178	GASTILON, Teofilo	300.	7 Da.	55.83				55.83	178	✓ Teofilo Castillon " Jan. 1 to Mar. 7
✓ 179	LORENZANA, Mariano	300.	7 Da.	30.83				30.83	179	✓ Mariano Lorenzana " Jan. 1 to Feb. 7
✓ 180	MAGLALANG, Domingo	300.	7 Da.	55.83				55.83	180	✓ Domingo Maglalang " Jan. 1 to Mar. 7
✓ 181	MANIO, Ruperto	300.	20 Da.	66.66				66.66	181	✓ Ruperto Manio " Jan. 1 to Mar. 20
✓ 182	MARTINEZ, Dionisio	300.	2 Mo.	50.00				50.00	182	✓ Dionisio Martinez " Jan. 1 to Feb. 28
✓ 183	PABLO, Juan	300.	2 Mo.	50.00				50.00	183	" Jan. 1 to Feb. 28
✓ 184	RACELIS, Leandro	300.	16 Da.	15.33				15.33	184	✓ Leandro Racelis " Jan. 1 to Jan. 16
✓ 185	RAVIDA, Benito Special Laborer	480.	1 Mo.	40.00				40.00	185	" Jan. 1 to Jan. 31
✓ 186	TURING, Filomeno Laborer	300.	2 Mo.	50.00				50.00	186	" Jan. 1 to Feb. 28
✓ 187	VERDOM, Victor	300.	27 Da.	22.50				22.50	187	" Jan. 1 to Jan. 27
✓ 188	SANTANA, Grisculo	270.	20 Da.	15.00				15.00	188	" Jan. 1 to Jan. 20
✓ 189	VELA CRUZ, Pedro	420.	16 Da.	53.66				53.66	189	✓ Pedro Vela Cruz " Jan. 1 to Feb. 16
✓ 190	FELIX, Andres Engineer	660.	2 Mo.	126.50				126.50	190	✓ Andres Felix " Jan. 1 to Mar. 9
✓ 191	MOLO, Delfin Brakeman	300.	4 Da.	28.33				28.33	191	✓ Delfin Molo " Jan. 1 to Feb. 4
CARRIED FORWARD - - -				5933.13	3557.93	124.96		9366.10		

2-C
2-C

DECLASSIFIED
Authority *MND 883078*

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

(Department or Establishment) _____

(Bureau or Service) _____

(Name and designation of disbursing officer) _____

Period from **January 1, 1942** to _____

(Location)
May 15, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

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	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>Payments for overtime, vacation, and sick days, and such other items as may be stated in the monthly and yearly reports. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on the basis of an appointment or separation) shall be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
BROUGHT FORWARD - - - -				(UNCLASSIFIED) 5933.13	3557.93	124.96		9366.10		
192	AGUS, Felix Engineer	480.	1 Mo.	40.00				40.00	192	
193	DASIGAO, Felix Fireman	300.	7 Da.	5.83				5.83	193	Period Jan. 1 to Jan. 31
194	LACAMBRA, Jose Laborer Special	234.	1 Mo. 1 Mo.	19.50				19.50	194	" Jan. 1 to Jan. 7
195	SALEGUMBA, Cresogono Laborer	420.	6 Da.	42.00				42.00	195	" Jan. 1 to Jan. 31 " Jan. 1 to Feb. 6
TOTALS FOR THIS PAGE				6040.46	3557.93	124.96		9473.43		

DECLASSIFIED
Authority MND 883078

2-D

DECLASSIFIED
Authority *MND 883678*

VOUCHER NO. 723
D. O. SYMBOL NO.

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT
BUREAU OR SECTION Open Roll 723 - Storage & Issue Division, PQMD.
LOCATION Manila, PI
PERIOD FROM January 1, 1942 TO May 15, 1942

PAID BY

(For use of Paying Office)

2120: I.E. FY 1942 QM 2212 P1-01 A 0520-2
APPROPRIATION SUMMARY \$ 9598.39

TOTAL \$ 9598.39

	AMOUNT	NOTATIONS
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)	\$ 9598.39	
Differences		
Account verified; correct for	\$	

* I CERTIFY that the within pay roll, in _____ pages, is correct; that it appears from the records of my office that the persons named thereon were legally appointed or employed and each has performed the services required by law and regulation during the period mentioned; that such services, except as otherwise indicated in the column of "Remarks," have been performed under my supervision; that no person whose name appears on the within pay roll is paid for any period of absence in excess of that allowed by law; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; that the determined reasonable value of allowances furnished in kind is stated in every case, and that the total amount is chargeable to appropriation(s) as indicated in the above "Appropriation Summary."

* APPROVED FOR \$ 9598.39
SIGN ORIGINAL ONLY
BY: FRANK BREZINA, Lt Col, QMC.
F. G. WILSON, Sr. Adm. Officer.
(Official title)

* This certificate must be made by the responsible officer having knowledge of the accuracy of the time records. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$ _____" and over his official title.

"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 \$9598.39)."

BY: Frank Brezina
FRANK BREZINA,
Lt Col, QMC.
F. G. WILSON
F. G. WILSON,
Sr. Adm. Officer.

*Roll 723
RM*

DECLASSIFIED
Authority MND 883678

DECLASSIFIED
Authority MND 883078

1723
PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL
(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECE)
CONTINUATION SHEET

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

Open Roll 723 - Storage & Issue Div., Phil. GM Depot
(Bureau or Service)

Period from January 1, 1942 to May 15, 1942
(Location)

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

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	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS Payments for overtime, bonuses, and back pay, and such other facts as may affect pay shall be clearly and fully explained. Hours and 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	ANDRADA, Ramon Clerk	660.	2 mos. 12 das.	(CLASSIFIED)	132.00	4.65		127.35	1	Period Jan. 1 to Mar. 12
2	DE GUZMAN, Maximo Clerk	960.	27 "		72.00	2.52		69.48	2	" Jan. 1 " Jan. 27
3	DE LEON, Quinciano Typist	270.	20 "		15.00	.53		14.47	3	" Jan. 1 " Jan. 20
4	DEL MUNDO, Benjamin "	240.	19 "		12.66	.45		12.21	4	" Jan. 1 " Jan. 19
5	DEL ROSARIO, Miguel Clerk	450.	23 "		28.75	1.01		27.74	5	" Jan. 1 " Jan. 23
6	DIAZ, Eulogio S. Under Clerk	240.	29 "		19.33	.68		18.65	6	" Jan. 1 " Jan. 29
7	FORBES, Simeon Clerk	480.	2 mos. 20 das.		106.66	3.74		102.92	7	" Jan. 1 " Mar. 20
8	GONZALES, Pablo Under Clerk	600.	23 das.		38.33	1.35		36.98	8	" Jan. 1 " Jan. 23
9	IBALIO, Santiago Typist	240.	9 "		6.00	.21		5.79	9	" Jan. 1 " Jan. 9
10	JAMES, James E. (CAF 2) 1680 Under Clerk		1 mo.		196.00	6.66		189.34	10	" Jan. 1 " Feb. 18
11	MACAETT, Justiniano S. Typist	240.	14 "		9.33	.33		9.00	11	" Jan. 1 " Jan. 14
12	PERALTA, Primo Clerk	450.	1 mo. 26 das.		32.50	1.14		31.36	12	" Jan. 1 " Feb. 26
13	RODRIGUEZ, Epifanio R. Junior Typist	420.	27 das.		31.50	1.11		30.39	13	" Jan. 1 " Jan. 27
14	RODRIGUEZ, Jesus Clerk	420.	1 mo. 19 das.		57.16	2.02		55.14	14	" Jan. 1 " Feb. 19
15	RODRIGUEZ, Ignacio Assistant	780.	1 mo. 15 das.		99.50	2.42		97.08	15	" Jan. 1 " Feb. 15
16	RODRIGUEZ, Ricardo V. Clerk	600.	1 mo. 17 das.		78.33	2.76		75.57	16	" Jan. 1 " Feb. 17
17	SANTOS, Daniel Junior Clerk	420.	19 das.		22.16	.78		21.38	17	" Jan. 1 " Jan. 19
18	SANTOS, Felipe V. Clerk	600.	1 mo. 4 das.		54.66	2.00		52.66	18	" Jan. 1 " Feb. 4
19	SANTOS, Marceliano Asst. Clerk	600.	2 mos. 9 das.		115.00	4.05		110.95	19	" Jan. 1 " Mar. 9
20	SANTOS, Alvario Stenographer	780.	2 mos. 20 das.		173.33	6.08		167.25	20	" Jan. 1 " Mar. 20
21	SANTOS, Tomas R. Clerk	930.	2 mos. 7 das.		173.08	6.07		167.01	21	" Jan. 1 " Mar. 7
22	SANTOS, Doroteo E. Typist	240.	18 das.		12.00	.42		11.58	22	" Jan. 1 " Jan. 18
23	SANTOS, Jose F. Under Clerk	240.	26 "		17.33	.61		16.72	23	" Jan. 1 " Jan. 26
24	SANTOS, Genaro Clerk	930.	1 mo. 1 mo.		77.50	2.72		74.78	24	" Jan. 1 " Jan. 31
25	SANTOS, Clemente Senior Storekeeper	1140.	27 das.		85.50	3.00		82.50	25	" Jan. 1 " Jan. 27
26	SANTOS, Ebbis N. Asst. Storekeeper (CAF 3) 1620		4 mo. 15 das.		607.50	21.33		586.17	26	" Jan. 1 " Mar. 15
27	SANTOS, Cornelio Clerk	1020.	1 mo. 4 mo.		85.00	2.98		82.02	27	" Jan. 1 " Jan. 31
28	SANTOS, Percy Asst. Storekeeper (CAF 3) 1620		15 das.		607.50	21.33		586.17	28	" Jan. 1 " Mar. 15
29	JOHNSON, Richard Foreman	1320.	3 mos. 2 mos.		330.00	11.58		318.42	29	" Jan. 1 " Mar. 31
30	MEDINA, Marcelo " Asst. Storekeeper	480.	17 das. 2 mos.		102.66	3.60		99.06	30	" Jan. 1 " Mar. 17
31	ROONEY, Chester M. Asst. Storekeeper (CAF 3) 1620		28 das. 1 mo.		396.00	13.89		382.11	31	" Jan. 1 " Mar. 28
32	TODORO, Patricio Storekeeper	420.	19 das. 2 mos.		57.16	2.02		55.14	32	" Jan. 1 " Feb. 19
33	BRILLO, Rosalio M. Typist	510.	20 das.	(UNCLASSIFIED)	113.33			113.33	33	" Jan. 1 " Mar. 20
34	BOYER, Roderick C. Asst. Clerk (CAF 3) 1620		16 das.		72.00			72.00	34	" Jan. 1 " Jan. 16
35	CARPIC, Ricardo B. Under Clerk	240.	5 das.		3.33			3.33	35	" Jan. 1 " Jan. 5
36	CONDE, Jose V. Clerk	240.	9 "		6.00			6.00	36	" Jan. 1 " Jan. 9
37	DEL ROSARIO, Constancio Typist	420.	24 "		28.00			28.00	37	" Jan. 1 " Jan. 24
38	EPIS, Olimpio R. Jr. Typist	330.	1 mo. 9 das.		35.75			35.75	38	" Jan. 1 " Feb. 9
39	FRANCISCO, Teofilo Typist	480.	2 mos. 3 das.		84.00			84.00	39	" Jan. 1 " Mar. 3
CARRIED FORWARD - - - -					342.41	3557.93	124.96	3775.38		
TOTALS FOR THIS PAGE										

DECLASSIFIED
Authority MND 883078

OPEN ROFF 723

DECLASSIFIED
Authority MND 883078

OPEN ROLL 723
PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL
 (EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)
CONTINUATION SHEET

(Department or Establishment)

(Bureau or Service)

(Location)

(Name and designation of disbursing officer)

Period from January 1, 1942 to May 15, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

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 MONTHS	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	SIGNATURES FOR CASH AND NOTATIONS OF PAYMENTS BY CHECK (NUMBER AND DATE). Checks drawn on Treasurer U. S., unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other items 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 expiration must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
BROUGHT FORWARD - - - - -				342.41	3557.93	124.96		3775.38		
				(UNCLASSIFIED)						
40	ILUSTRE, Julian L. Jr. Typist	240.	14 das	9.33				9.33	40	Period Jan. 1 to Jan. 14
41	MANALANG, Honorio T. Typist	270.	12 das	9.00				9.00	41	" Jan. 1 " Jan. 12
42	MARFIL, Inocencio Laborer	390.	12 "	13.00				13.00	42	Inocencio Marfil
43	MENDOZA, Eliseo Laborer	270.	14 "	10.50				10.50	43	Eliseo Mendoza
44	MONZON, Perfecto Foreman	420.	7 "	8.16				8.16	44	" Jan. 1 " Jan. 7
45	OBLIGACION, Marcos Jr. Clerk-Stenographer	420.	20 das	93.33				93.33	45	" Jan. 1 " Mar. 20
46	OSBORN, Ophelia (CAF 2)	1440.	13 das	52.00				52.00	46	" Jan. 1 " Jan. 13
47	PASIS, Higinio Typist	600.	26 das	43.33				43.33	47	" Jan. 1 " Jan. 26
48	SABELLA, Ricardo H. (CAF 2)	1440.	1 mo.	56.00				56.00	48	Ricardo H. Sabella
49	VALE CRUZ, Eleuterio Laborer	330.	2 das	29.33				29.33	49	Eleuterio Val Cruz
50	GARCIA, Fidel	234.	25 das	16.25				16.25	50	" Jan. 1 " Jan. 25
51	KALOGIHI, Ireneo	270.	1 mo.	22.50				22.50	51	" Jan. 1 " Jan. 31
52	RAMBREA, Fernin Asst. Storekeeper	270.	1 mo.	22.50				22.50	52	Fernin Rambrea
53	MONTEPER, Leo (CAF 3)	1620.	27 das	121.50				121.50	53	" Jan. 1 " Jan. 27
54	HOJO, Ismidio Laborer	234.	6 das	3.90				3.90	54	" Jan. 1 " Jan. 6
55	BANARES, Bibiano Laborer	330.	20 das	18.33				18.33	55	" Jan. 1 " Jan. 20
56	SANTOS, Engracio Laborer	234.	6 "	3.90				3.90	56	" Jan. 1 " Jan. 6
57	VALENCIA, Simeon	360.	8 "	8.00				8.00	57	Simeon Valencia
58	SANTOS, Francisco	195.	27 "	14.63				14.63	58	" Jan. 1 " Jan. 27
59	PECO, Antonio	300.	15 das	37.50				37.50	59	" Jan. 1 " Feb. 15
60	DE LA PEÑA, Valentin Special	270.	16 das	12.00				12.00	60	Valentin de la Pena
61	MEDINA, Valeriano Laborer	330.	17 das	43.08				43.08	61	" Jan. 1 " Feb. 17
62	OCAMPO, Buenaventura (CAF-3 Fil)	600.	21 das	85.00				85.00	62	Buenaventura Ocampo
63	LESIADY, Domingo Laborer	330.	7 das	33.91				33.91	63	" Jan. 1 " Feb. 7
64	TORRIENTE, Fernando	195.	18 das	26.00				26.00	64	Fernando Torriente
65	ALFEO, Gelacio	195.	5 das	18.96				18.96	65	" Jan. 1 " Feb. 5
66	MARIANO, Patricio Asst. Storekeeper	330.	7 das	33.91				33.91	66	Patricio Mariano
67	HUFF, Edward D. (CAF 3)	1620.	20 das	360.00				360.00	67	" Jan. 1 " Mar. 20
68	ALCANTARA, Victoriano Laborer	240.	20 das	53.33				53.33	68	Victoriano Alcantara
69	BENDICIO, Dalmacio	240.	13 das	48.66				48.66	69	" Jan. 1 " Mar. 13
70	CARAMANZANA, Alfonso	270.	20 das	60.00				60.00	70	" Jan. 1 " Mar. 20
71	DANTE, Calixtro	300.	16 das	38.33				38.33	71	" Jan. 1 " Feb. 16
72	ESTEBAN, Alfredo	240.	20 das	53.33				53.33	72	" Jan. 1 " Mar. 20
CARRIED FORWARD				1801.91	3557.93	124.96		5234.88		

DECLASSIFIED
 Authority AND 883078

2-B

PAYROLL

DECLASSIFIED
Authority MND 883078

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

CONTINUATION SHEET

(Department or Establishment)

(Bureau or Service)

Period from JANUARY 1, 1952 to JAN 15, 1952

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State appropriate title 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	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>(Payments for overtime, bonuses, and back wages, and such other items as may arise, are subject to be made, and fully explained, through proper channels of authority without necessarily making any entry of pay amount on this roll, except as the subject of a departmental or administrative order is noted.)</small>	
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other				
BROUGHT FORWARD - - -				(UNCLASSIFIED)		1801.91	3557.93	124.96	5234.88		
78	HOFF, Carlos Laborer	270.	20 Da.	60.00				60.00	78 <i>Servacion Nunez</i>	Period Jan. 1 to Mar. 20	
	Asst.		2 Mo.					73.32	79 <i>Carlos Hoff</i>	* Jan. 1 to Mar. 20	
79	NUNEZ, Servacion Canataz	330.	20 Da.	73.32				66.66	80	* Jan. 1 to Mar. 20	
	Special		2 Mo.					60.00	81 <i>Guilherme</i>	* Jan. 1 to Mar. 20	
80	PALLASQUE, Estanislao Laborer	300.	20 Da.	60.00				52.00	82	* Jan. 1 to Mar. 20	
81	SANTIANO, Cirilo "	300.	20 Da.	60.00				15.58	83 <i>Vicente Abad</i>	* Jan. 1 to Jan. 17	
82	SEJADAS, Nazario Laborer	234.	20 Da.	52.00				16.50	84 <i>Agapito</i>	* Jan. 1 to Jan. 2	
83	ABAD, Vicente Checker	330.	17 Da.	15.58				17.55	85 <i>Pedro Cruz</i>	* Jan. 1 to Jan. 27	
84	CANLAS, Agapito Laborer	270.	22 Da.	16.50				10.00	86	* Jan. 1 to Jan. 12	
85	CINE, Pedro "	234.	27 Da.	17.55				12.66	87	* Jan. 1 to Jan. 19	
86	DORIA, Macario "	300.	12 Da.	10.00				40.83	88	* Jan. 1 to Feb. 19	
87	GELBAS, Anacleto Special	240.	17 Da.	12.66				22.75	89 <i>Leandro Manis</i>	* Jan. 1 to Feb. 5	
88	GELBAS, Cipriano Laborer	300.	19 Da.	40.83				42.25	90	* Jan. 1 to Feb. 9	
89	MANIO, Leocadio Laborer	234.	5 Da.	22.75				12.50	91	* Jan. 1 to Jan. 15	
90	MELITE, Felipe Checker	300.	9 Da.	42.25				29.16	92 <i>Marcial</i>	* Jan. 1 to Feb. 5	
91	MEJIA, Leon Laborer	300.	15 Da.	12.50				7.50	93 <i>Jose Rebusillo</i>	* Jan. 1 to Jan. 9	
92	OSALAN, Marcial Special	300.	5 Da.	29.16				14.66	94	* Jan. 1 to Jan. 29	
93	REBUSILLO, Jose Laborer	300.	9 Da.	7.50				4.00	95	* Jan. 1 to Jan. 6	
94	RIEL, Filimon Laborer	240.	28 Da.	14.66				8.67	96 <i>Luis</i>	* Jan. 1 to Jan. 16	
95	SAJEST, Inocencia "	240.	5 Da.	4.00				3.79	97 <i>Alexander</i>	* Jan. 1 to Jan. 7	
96	SIMONIO, Leobardo "	195.	16 Da.	8.67				8.45	98 <i>Benjamin</i>	* Jan. 1 to Feb. 13	
97	ALAMILLO, Alejandro "	195.	7 Da.	3.79				45.83	99	* Jan. 1 to Feb. 25	
98	ALFARO, Benigno "	234.	13 Da.	8.45				5.85	100	* Jan. 1 to Jan. 9	
99	ENRIQUETA, Esteban Checker	300.	25 Da.	45.83				50.91	101 <i>Sixto</i>	* Jan. 1 to Feb. 17	
100	ELIJALES, Vicente Laborer	234.	9 Da.	5.85				6.00	102	* Jan. 1 to Jan. 6	
101	CAMPOS, Sixto Special	300.	16 Da.	50.91				26.66	103 <i>Francisco</i>	* Jan. 1 to Feb. 2	
102	MOROS, Nicolas Laborer	270.	8 Da.	6.00				26.00	104	* Jan. 1 to Feb. 10	
103	MAROLA, Ignacio "	300.	2 Da.	26.66				30.83	105	* Jan. 1 to Feb. 7	
104	SALVADOR, Primitivo "	234.	10 Da.	26.00				36.75	106 <i>Jose Esperanza</i>	* Jan. 1 to Feb. 19	
105	ALCANTARA, Santiago "	300.	7 Da.	30.83				25.00	107	* Jan. 1 to Jan. 31	
106	ESPANOLILLA, Jose "	270.	19 Da.	36.75				16.25	108	* Jan. 1 to Jan. 15	
107	GALERA, Alejandro "	300.	1 Mo.	25.00				27.50	109 <i>Celestino</i>	* Jan. 1 to Feb. 3	
108	LEON, Galindo "	195.	15 Da.	16.25				100.00	110	* Jan. 1 to Mar. 20	
109	REYES, Celestino "	300.	3 Da.	27.50				30.75	111 <i>Raymond</i>	* Jan. 1 to Feb. 11	
110	SELERIDAD, Tiburcio Foreman	450.	20 Da.	100.00				59.50	112 <i>Leopoldo</i>	* Jan. 1 to Feb. 21	
111	TAJERA, Remando Laborer	270.	11 Da.	30.75				68.00	113 <i>Nasario</i>	* Jan. 1 to Mar. 6	
112	ARGANOSA, Elpidio Special	420.	21 Da.	59.50				60.00	114	* Jan. 1 to Feb. 28	
113	ARGANOSA, Elpidio Laborer	420.	2 Mo.					60.00	115	* Jan. 1 to Feb. 21	
114	DIAZ, Nestor "	480.	6 Da.	60.00				30.75			
115	GUEVAIRA, Felix Laborer	360.	2 Mo.	60.00							
116	HANOPOL, Esteban "	270.	11 Da.	30.75							
				3087.33	3557.93	124.96		6520.30			

CARRIED FORWARD

DECLASSIFIED
 Authority MND 883078

DECLASSIFIED
Authority MND 883678

PAY ROLL FOR PERSONAL SERVICES

723

DECLASSIFIED
Authority MND 883078

OPEN ROLL 723
PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL
 (EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)
 CONTINUATION SHEET

DECLASSIFIED
 Authority MND 883e78

(Department or Establishment)

(Bureau or Service)

(Location)

(Name and designation of disbursing officer)

Period from January 1, 1942 to May 15, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State specific name of each person to whom an allowance in kind is granted the time and reasonable value thereof.)</small>	RATE PER ANNUM	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	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 date 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			
BROUGHT FORWARD - - -				(UNCLASSIFIED) 4222.27	3557.93	124.96		7655.24		
154	FLORMATA, Alberto Laborer	195.	2 Mon.	39.50				39.50	154	Period Jan. 1 to Feb. 28
✓155	JOSE, Andres "	195.	20 Da.	10.33				10.33	155	" Jan. 1 to Jan. 20
✓156	LLORENTE, Conrado "	195.	6 Da.	5.25				5.25	156	" Jan. 1 to Jan. 7
✓157	MACALISANG, Pedro "	360.	1 Mo.	30.00				30.00	157	" Jan. 1 to Jan. 31
✓158	MEROADO, Mariano "	195.	28 Da.	15.17				15.17	158	" Jan. 1 to Jan. 28
✓159	PAGUIO, Sotero Special Laborer	300.	1 Mo.	48.75				48.75	159	" Jan. 1 to Feb. 15
✓160	RAMIREZ, Vicente Laborer	300.	20 Da.	66.66				66.66	160	✓ Vicente Ramirez " Jan. 1 to Mar. 31
✓161	APOSTOL, Cayetano Typist	570.	2 Mo.	126.36				126.36	161	" Jan. 1 to Mar. 20
✓162	BONRALES, Teodoro Laborer	270.	16 Da.	57.00				57.00	162	" Jan. 1 to Mar. 16
✓163	GAACRAY, Romaldo "	300.	26 Da.	46.66				46.66	163	✓ Romaldo Gaacray " Jan. 1 to Feb. 26
✓164	DE LEON, Alfredo "	270.	12 Da.	31.50				31.50	164	" Jan. 1 to Feb. 12
✓165	GOBENCIONG, Felixberto Fore-man	480.	20 Da.	100.00				100.00	165	" Jan. 1 to Mar. 20
✓166	ROSALES, Juan Laborer	270.	7 Da.	50.25				50.25	166	" Jan. 1 to Mar. 7
✓167	WILSON, Emery G. Keeper (CAF-3)	1620.	9 Da.	175.50				175.50	167	" Jan. 1 to Feb. 9
✓168	CUNETA, Canuto Laborer	270.	1 Mo.	22.50				22.50	168	✓ Canuto Cuneta " Jan. 1 to Jan. 31
✓169	DAQUIMS, Patricio Special	234.	28 Da.	18.20				18.20	169	✓ Patricio Daquims " Jan. 1 to Jan. 28
✓170	DESACUA, Abundio R. Laborer	300.	1 Mo.	32.50				32.50	170	" Jan. 1 to Jan. 31
✓171	VILLODRES, Gregorio Laborer	270.	19 Da.	14.25				14.25	171	" Jan. 1 to Jan. 19
✓172	HERRERA, Tomas "	300.	12 Da.	35.00				35.00	172	" Jan. 1 to Feb. 12
✓173	MANANSALA, Benjamin "	240.	15 Da.	10.00				10.00	173	✓ Benjamin Manansala " Jan. 1 to Jan. 15
✓174	NEY, Florentino "	234.	4 Da.	22.10				22.10	174	✓ Florentino Ney " Jan. 1 to Feb. 4
✓175	RAVIDA, Amado "	270.	13 Da.	32.25				32.25	175	" Jan. 1 to Feb. 13
✓176	SAPANTA, Guillermo "	270.	10 Da.	7.50				7.50	176	" Jan. 1 to Jan. 10
✓177	BARRIENTOS, Santiago "	300.	17 Da.	64.16				64.16	177	✓ Santiago Barrientos " Jan. 1 to Mar. 17
✓178	GASTILLO, Teofilo "	300.	7 Da.	55.83				55.83	178	✓ Teofilo Castillo " Jan. 1 to Mar. 7
✓179	LORENZANA, Mariano "	300.	7 Da.	30.83				30.83	179	✓ Mariano Lorenzana " Jan. 1 to Feb. 7
✓180	MAGLALANG, Domingo "	300.	7 Da.	55.83				55.83	180	✓ Domingo Maglalang " Jan. 1 to Mar. 7
✓181	MANIO, Ruperto "	300.	20 Da.	66.66				66.66	181	✓ Ruperto Manio " Jan. 1 to Mar. 20
✓182	MARTINEZ, Dionisio "	300.	2 Mo.	50.00				50.00	182	✓ Dionisio Martinez " Jan. 1 to Feb. 28
✓183	PABLO, Juan "	300.	2 Mo.	50.00				50.00	183	" Jan. 1 to Feb. 28
✓184	RACELIS, Leandro "	300.	16 Da.	13.33				13.33	184	✓ Leandro Racelis " Jan. 1 to Jan. 16
✓185	RAVIDA, Benito Special Laborer	480.	1 Mo.	40.00				40.00	185	" Jan. 1 to Jan. 31
✓186	TURING, Filomeno Laborer	300.	2 Mo.	50.00				50.00	186	" Jan. 1 to Feb. 28
✓187	VERDON, Victor "	300.	27 Da.	22.50				22.50	187	" Jan. 1 to Jan. 27
✓188	SAMPANG, Crispulo "	270.	20 Da.	15.00				15.00	188	" Jan. 1 to Jan. 20
✓189	DELA CRUZ, Pedro "	420.	16 Da.	53.66				53.66	189	✓ Pedro de la Cruz " Jan. 1 to Feb. 16
✓190	FELIX, Andres Engineer	660.	2 Da.	126.50				126.50	190	✓ Andres Felix " Jan. 1 to Mar. 9
✓191	MOLO, Delfin Brakeman	300.	4 Da.	26.33				26.33	191	✓ Delfin Molo " Jan. 1 to Feb. 4
CARRIED FORWARD - - -				5933.13	3557.93	124.96		9366.10		

TOTALS FOR THIS PAGE

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2-C

Standard Form No. 1071
FORM APPROVED BY
COMPTROLLER GENERAL U. S.
September 8, 1951

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

OPEN ROLL 723

DECLASSIFIED
Authority MND 893078

OPEN ROLL **723**
PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL
(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

(Department or Establishment)

(Bureau or Service)

(Location)

(Name and designation of disbursing officer)

Period from January 1, 1942 to May 15, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

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 EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	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 (not of per annum employees) when paid on this roll or during appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	BROUGHT FORWARD - - - -			(UNCLASSIFIED) 5933.13	3557.93	124.96		9366.10		
192	ACUS, Felix Engineer	480.	1 Mo.	40.00				40.00	192	Period Jan. 1 to Jan. 31
193	DASIGAO, Felix Fireman	300.	7 Da.	5.83				5.83	193	* Jan. 1 to Jan. 7
194	LACAMERA, Jose Laborer Special	234.	1 Mo. 1 Mo.	19.50				19.50	194	* Jan. 1 to Jan. 31
195	SALEGUMBA, Cresogono Laborer	420.	6 Da.	42.00				42.00	195	* Jan. 1 to Feb. 6
TOTALS FOR THIS PAGE				6040.46	3557.93	124.96		9473.43		

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ROLL 723

STORAGE AND ISSUE DIV., PHIL. QM DEPOT
MANILA, Philippines 1 Jan. - 15 May 1942

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