

**DECLASSIFIED**  
Authority *MND 883078*

DECLASSIFIED

Authority UND 883678

Roll #732, Storage & Issue Div, PQ 151P.

Manual, Phil, 1 JAN - 12 MAR 42.

(Dupl) Pages 5A, 5D, 5E loaned to Army "J"

Unit, Lehman, 1 Mar 54

H. J. Wilson/ASG

(Name)	(Period)	(Not subject To Retirement Deduction)	(Net AMT. PD.)	(Paid for Time on Time Roll)	(Terminal Leave)
SMITH, FRANK	1-31 Jan	\$100.00	\$100.00	yes	Not Transferred (Reported Lubsec)
SMYTH, Louis T.	1-8 Jan	26.66	26.66	yes	Not Transferred
Berroya, Elias	1 Jan - Feb 4	42.50	42.50	yes	Not Transferred
Eguiaz, Cesar	1 Jan - 3 Feb	41.25	41.25	yes	" " (Reported Lubsec) TRANS.
Deleon, Benito	1 Jan - 16 Jan	17.33	17.33	yes	Phibsec (Reported Phibsec)
ROGANDO, Dalmacio	1-31 Jan	32.50	32.50	yes	Not TRANS. (Reported Lubsec)
ANCHETA, EMILIANO	1 Jan & 5 Feb	32.08	32.08	yes	Not TRANS
CAROLINO, Gerardo	1 Jan - Feb 2	29.33	29.33	no	Not TRANS
Desacula, Cesenejo	1 Jan - Feb 6	33.00	33.00	yes	TRANS. OCP Base X
Magat, Jesus V.	1-21 Jan.	19.25	19.25	no	Not TRANS TRANS. Phibsec
ACosta, Nicolas	1 Jan - Feb 3	24.75	24.75	yes	TRANS Phibsec
David, Cecilio Jr.	1-21 Jan	15.75	15.75	yes	(Reported Phibsec)
DE GUZMAN, Bautista	1 Jan - 13 Feb	32.25	32.25	yes	Not TRANS. (Reported RPS Base X)
MORRIS, Pastor E.	1 Jan - 12 Mar	54.00	54.00	yes	Not TRANS. (Reported Base X)
Ortega, Bernabe L.	1 Jan - 23 Jan	17.25	17.25	yes	Not TRANS Reported Base X
Pansacala, Esterisimo	1-15 Jan	11.25	11.25	no	Not TRANS.
RAMOS, Gavino	1-22 Jan	16.50	16.50	yes Paid	Not TRANS
Tobilla, Mauro	1-20 Jan	15.00	15.00	yes	TRANS. OCP Base X Reported Base X
TORRES, Conrado	1-24 Jan	18.00	18.00	yes	Not TRANS.
Reyes, Florencio	1-7 Jan.	5.25	5.25	yes	Report TRANS OCP Base X Reported RPS Base X
Mateo, Segismundo	1-16 Jan	10.40	10.40	yes	TRANS OCP Base X

(Name)	(Period)	(Not subject To Retirement deduction)	(Net AMTPD)	(Paid for time on time roll)	(Terminal Leave)
Tolentino, Eliseo	1-12 Jan	7.80	7.80	no	Reported BaseX Not Trans.
Bernardo, Francisco	1-15 Jan	30.00	30.00	Yes	uCP BaseX Trans. <del>BaseX</del>
Moss, George H.	1-3 Jan	7.50	7.50	no	Not Trans.
Palerino, Lope A.	1-16 Jan	17.33	17.33	no	Not Trans.
Ramirez, Amado	1-16 Jan	17.33	17.33	Yes	Trans GCP BaseX

(NAME)	(Period)	(NOT SUBJECT TO RETIREMENT DEDUCTION)	(NET AMT. PD.)	(Paid for TIME ON TIME Roll)	(Terminal LEAVE)
SMITH, FRANK	1-31 Jan	\$100.00	\$100.00	yes	NOT TRANSFERRED (Reported LUBSEC)
SMYTH, LOUIS T.	1-8 Jan	26.66	26.66	yes	NOT TRANSFERRED
BERRYER, ELIAS	1 Jan - Feb 4	42.50	42.50	yes	NOT TRANSFERRED
EQUIAZ, CESAR	1 Jan - 3 Feb	41.25	41.25	yes	" " (Reported LUBSEC) TRANS.
DELICAN, BENITO	1 Jan - 16 Jan	17.33	17.33	yes	PHIBSEC (Reported PHIBSEC)
ROGANDO, DALMACIO	1-3 Jan	32.50	32.50	yes	NOT TRANS. (Reported LUBSEC)
ANCHETA, EMILIANO	1 Jan - 5 Feb	32.05	32.05	yes	NOT TRANS
CAROLINA, GERARDO	1 Jan - Feb 2	29.33	29.33	no	NOT TRANS
DESACULA, CRESENCIO	1 Jan - Feb 6	33.00	33.00	yes	TRANS. OCP Base X
MAOAT, JESUS V.	1-21 Jan	19.25	19.25	no	NOT TRANS TRANS. PHIBSEC
ACOSTA, NICOLAS	1 Jan - Feb 3	24.75	24.75	yes	TRANS PHIBSEC
DAVID, CECILIO JR.	1-21 Jan	15.15	15.15	yes	(Reported PHIBSEC)
DE GUZMAN, BAUTISTA	1 Jan - 13 Feb	52.25	52.25	yes	NOT TRANS. (Reported RPS Base X)
MORRIS, PASTOR F.	1 Jan - 12 Apr	54.00	54.00	yes	NOT TRANS. (Reported Base X)
ORTIGA, HERNANDO	1 Jan - 12 Jan	17.25	17.25	yes	NOT TRANS Acquired Base X
ORTIGA, F. RAFAEL	1-15 Jan	11.00	11.00	no	NOT TRANS.
ORTIGA, F. RAFAEL	1-20 Jan	15.00	15.00	yes	TRANS. OCP Base X Acquired Base X
ORTIGA, F. RAFAEL	1-24 Jan	18.00	18.00	yes	NOT TRANS.
ORTIGA, F. RAFAEL	1-25 Jan	2.25	2.25	no	NOT TRANS. (Reported PHIBSEC)
ORTIGA, F. RAFAEL	1-25 Jan	11.40	11.40	yes	TRANS. OCP Base X

(NAME)	(PERIOD)	(AMOUNT IN RETIREMENT PRODUCTS)	(ACT AMIPD)	(PARTICIPATING OR ROLL)	(TERMINAL LEAVE)
Toledo, Eliseo	1-12 Jan	7.80	7.80	No	Retired Base 17.1415
Bernardo, Francisco	1-15 Jan	30.00	30.00	Yes	Ret Base X 17.15 <del>17.15</del>
Moss, George H.	1-3 Jan	7.50	7.50	No	Ret 17.15
Palov, L. P.	1-16 Jan	17.33	17.33	No	Ret 17.15
Ramirez, Phil	1-16 Jan	17.33	17.33	Yes	Ret 17.15

DECLASSIFIED  
Authority MND 883678



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Standard Form No. 1072 Form Approved by COMPTROLLER GENERAL U. S. September 8, 1931

PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

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

WAR DEPARTMENT

Open Roll 732 - Storage & Issue Div., PQMD

Manila, P. I.

(Department or Establishment)

(Bureau of Service)

(Location)

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

Period from January 1, 1942 to March 12, 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:

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 handwritten signatures and dates for 37 employees.

927.75

TOTALS FOR THIS PAGE

927.75

927.75

DECLASSIFIED Authority MND 883078



OPEN ROLL

732

VOUCHER NO. ....

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 7320 Storage & Issue Div., (Job) Phil. QM Depot

LOCATION Manila, P.I.

PERIOD FROM ..... TO .....

PAID BY
(For use of Paying Office)

#### APPROPRIATION SUMMARY

2120520 I.E. FY 1942 QM 2378 P 101-01 A 0520-2 \$ 927.75

TOTAL \$ 927.75

	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).....	\$ 927.75	
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 of this roll is chargeable to appropriation(s) as indicated in the above "Appropriation Summary."

\* APPROVED FOR \$ 927.75

SIGN ORIGINAL ONLY

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

10-2037

\* 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.

927.75

"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 \$927.75).

DECLASSIFIED  
Authority MND 883678

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

**DECLASSIFIED**  
Authority *MND 883078*

OPEN ROLL **732**  
PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

WAR DEPARTMENT

Open Roll 732 - Storage & Issue Div., P&D

Wails, P. I.

(Department or Establishment)

(Date of record)

(Location)

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

Period from January 1, 1942 to March 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 (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 each and notation 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 (Specify a month, week, day, or other period for which the pay roll is made. Do not include any period for which the pay roll is not made. Do not include any period for which the pay roll is not made. Do not include any period for which the pay roll is not made.)
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	SMITH, Frank Sg. Foreman For. of Lab. 1200.	1 mo.	100.00	(UNCLASSIFIED)				100.00	1	(Roll 34) Period Jan. 1 to 31
2	BYR, Louis Foreman of Lab. 1200.	8 da.	26.66					26.66	2	Louis Byr
3	RODRIGUEZ, Pedro Crane Operator Asst. Head	9 da.	13.50					13.50	3	
4	RODRIGUEZ, Elias Checker	4 da.	42.50					42.50	4	Elias Berroya
5	RODRIGUEZ, Cesar "	3 da.	41.25					41.25	5	Cesar Lynn
6	RODRIGUEZ, Jose "	11 da.	51.25					51.25	6	José Lucas
7	RODRIGUEZ, Erick Operator Locomotive	15 da.	32.50					32.50	8	Erick de la Cruz
8	RODRIGUEZ, Erick Operator Locomotive	16 da.	17.33					17.33	9	
9	RODRIGUEZ, Erick Operator Locomotive	16 da.	17.33					17.33	10	
10	RODRIGUEZ, Erick Operator Locomotive	16 da.	17.33					17.33	11	
11	RODRIGUEZ, Erick Special Laborer	1 mo.	32.50					32.50	12	Domingo Rodriguez
12	RODRIGUEZ, Erick Checker	5 da.	32.08					32.08	13	Benigno Sanchez
13	RODRIGUEZ, Erick "	2 da.	29.33					29.33	14	Gerardo Carabin
14	RODRIGUEZ, Erick Special Laborer	6 da.	33.00					33.00	15	
15	RODRIGUEZ, Erick Storekeeper	2 mo.	55.00					55.00	16	Eugenio Guadalupe
16	RODRIGUEZ, Erick Master	2 mo.	65.08					65.08	17	Robin Octava
17	RODRIGUEZ, Robin O. "	11 da.	65.08					65.08	18	Benigno Rivas
18	RODRIGUEZ, Florentino "	10 da.	9.16					9.16	19	
19	RODRIGUEZ, Florentino Helper Ar. Apr.	1 mo.	24.75					24.75	20	Benigno Rivas
20	RODRIGUEZ, Florentino Special Laborer	3 da.	15.75					15.75	21	Benigno Rivas
21	RODRIGUEZ, Florentino Special Laborer	21 da.	32.25					32.25	22	Benigno Rivas
22	RODRIGUEZ, Florentino "	13 da.	12.00					12.00	23	Benigno Rivas
23	RODRIGUEZ, Florentino "	16 da.	15.00					15.00	24	
24	RODRIGUEZ, Florentino "	20 da.	54.00					54.00	25	
25	RODRIGUEZ, Florentino "	12 da.	17.25					17.25	26	
26	RODRIGUEZ, Florentino "	23 da.	11.25					11.25	27	Benigno Rivas
27	RODRIGUEZ, Florentino "	15 da.	16.50					16.50	28	
28	RODRIGUEZ, Florentino "	22 da.	15.00					15.00	29	
29	RODRIGUEZ, Florentino "	20 da.	18.00					18.00	30	
30	RODRIGUEZ, Florentino "	24 da.	5.25					5.25	31	
31	RODRIGUEZ, Florentino "	7 da.	10.40					10.40	32	
32	RODRIGUEZ, Florentino "	16 da.	7.80					7.80	33	
33	RODRIGUEZ, Florentino Foreman	12 da.	30.00					30.00	34	
34	RODRIGUEZ, Florentino Laborer	15 da.	7.50					7.50	35	
35	RODRIGUEZ, Florentino Laborer	3 da.							36	
36	RODRIGUEZ, Florentino Foreman	3 da.							37	
37	RODRIGUEZ, Florentino Foreman	3 da.							38	
38									39	
39									40	
				927.75				927.75		

DECLASSIFIED  
Authority MND 882678

TOTALS FOR THIS PAGE

**DECLASSIFIED**

Authority MND 883078

732

VOUCHER NO. \_\_\_\_\_  
D. O. SYMBOL NO. \_\_\_\_\_

# PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

PAID BY

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT

BUREAU OR SERVICE Open Roll 7320 Storage & Issue Div., (Job) Phil. A. Depot

LOCATION Manila, P.I.

(For use of Paying Office)

PERIOD FROM \_\_\_\_\_ TO \_\_\_\_\_

## APPROPRIATION SUMMARY

2120530 I.B. FY 1942 A 2378 P 101-01 A 0520-2 \$ 927.75

Total \$ 927.75

	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>927.75</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 amount of this roll is chargeable to appropriation(s) as indicated in the above "Appropriation Summary."

\* APPROVED FOR \$ 927.75

SIGN  
ORIGINAL  
ONLY

FRANK BREZINA,  
Lt. Col., QMC.  
BY: F. J. WILSON,  
Sr. A.M. 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.

927.75

"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 \$927.75).

FRANK BREZINA,  
Lt. Col., QMC.  
BY: F. J. WILSON,  
Sr. A.M. Officer.

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VOUCHER NO. \_\_\_\_\_  
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 7320 Storage & Issue Div., (Job) Phil. A Depot

LOCATION Manila, P.I.

PERIOD FROM \_\_\_\_\_ TO \_\_\_\_\_

**APPROPRIATION SUMMARY**

2120520 I.B. FY 1942 2378 P 101-01 A 0520-2 \$ 927.75

TOTAL \$ 927.75

	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)	\$ 927.75	
Differences		
Account verified; correct for	\$	

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SIGN ORIGINAL ONLY

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

DECLASSIFIED  
Authority MND 883678

**DECLASSIFIED**

Authority MND 883078



732 PAYROLL FOR PERSONAL SERVICES - INDUSTRIAL

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

Open Roll 732 - Storage & Issue Div., P&G

Sanila, P. I.

WAR DEPARTMENT

(Department or Establishment)

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

Period from January 1, 1942

to March 12, 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, holidays, and half-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 if 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			
				(UNCLASSIFIED)						(Roll 34)
1	SMITH, Frank Sq. Foreman For. of Lab.	1200.	1 mo.	100.00				100.00	1	Period Jan. 1 to 31
2	SMITH, Louis Foreman of Lab.	1200.	8 da.	26.66				26.66	2	Jan. 1 to 8
3	FAJARDO, Pedro Crane Operator	540.	9 da.	13.50				13.50	3	Jan. 1 to 9
4	BERROYA, Elias Asst. Head Checker	450.	4 da.	42.50				42.50	4	Jan. 1 to Feb. 4
5	AGUIA, Cesar	450.	1 mo.	41.25				41.25	5	Jan. 1 to Feb. 3
6	FILANT, Jose	450.	3 da.	51.25				51.25	6	Jan. 1 to Feb. 11
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8	DE LA CRUZ, Andres Derrick Operator	390.	15 da.	32.50				32.50	8	Jan. 1 to 15
9	DE LEON, Benito Loco otive Operator	390.	16 da.	17.33				17.33	9	Jan. 1 to 16
10	PALEVARO, Lope Derrick Operator	390.	16 da.	17.33				17.33	10	Jan. 1 to 16
11	RAMIREZ, Amado Loco otive Operator	390.	16 da.	17.33				17.33	11	Jan. 1 to 16
12	RODRIGUEZ, Dalacio Special Laborer	390.	1 mo.	32.50				32.50	12	Jan. 1 to 31
13	ANCHETA, Euliano Checker	330.	5 da.	32.08				32.08	13	Jan. 1 to Feb. 5
14	CAROLINO, Gerardo	330.	1 mo.	29.33				29.33	14	Jan. 1 to Feb. 2
15	DEBACULA, Cresencio Special Laborer	330.	6 da.	33.00				33.00	15	Jan. 1 to Feb. 6
16	GERADILLA, Eugenio Storekeeper Helper	330.	2 mo.	55.00				55.00	16	Jan. 1 to Feb. 28
17	LAGAT, Jesus Checker	330.	21 da.	19.25				19.25	17	Jan. 1 to 21
18	OSBINA, Robin O.	330.	2 mo.	65.08				65.08	18	Jan. 1 to Mar. 11
19	PIVRA, Florentino Helper Str. Apr.	330.	11 da.	9.16				9.16	19	Jan. 1 to 10
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21	ACOSTA, Nicolas Sp. Laborer	270.	1 mo.	24.75				24.75	21	Jan. 1 to Feb. 3
22	DAVID, Cecilio Jr. Special Laborer	270.	3 da.	15.75				15.75	22	Jan. 1 to 21
23	DE GUZAN, Bautista	270.	21 da.	32.25				32.25	23	Jan. 1 to Feb. 13
24	GAMBAD, Sergio T.	270.	13 da.	12.00				12.00	24	Jan. 1 to 16
25	KIMPIB, Gerardo	270.	16 da.	15.00				15.00	25	Jan. 1 to 20
26	MORIS, Pastor	270.	2 mo.	54.00				54.00	26	Jan. 1 to Mar. 12
27	ORTIGA, Bernarbe	270.	12 da.	17.25				17.25	27	Jan. 1 to 23
28	PANSACALA, Estanislao	270.	23 da.	11.25				11.25	28	Jan. 1 to 15
<hr/>										
30	BAJOS, Gavino	270.	15 da.	16.50				16.50	30	Jan. 1 to 22
31	ROBILLA, Lauro	270.	22 da.	15.00				15.00	31	Jan. 1 to 20
32	TORRES, Conrado	270.	20 da.	18.00				18.00	32	Jan. 1 to 24
33	MEYES, Florencio A.	270.	24 da.	5.25				5.25	33	Jan. 1 to 7
34	MATEO, Segismundo B.	234.	7 da.	10.40				10.40	34	Jan. 1 to 16
35	TOLENTINO, Eliseo Laborer	240.	16 da.	7.80				7.80	35	Jan. 1 to 12
36	BERNARDO, Francisco Foreman Laborer	720.	12 da.	30.00				30.00	36	Jan. 1 to 15
37	MOSS, George H. Foreman	800.	15 da.	7.50				7.50	37	Jan. 1 to 3
38										
39										
				927.75				927.75		

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(NAME)	(Period)	(Not subject to Retirement deduction)	(NET AMT. PD)	(Paid for TIME on TIME Roll)	(Terminal Leave)
SMITH, FRANK	1-31 Jan	\$100.00	\$100.00	yes	NOT TRANSFERRED (Reported LUBSEC)
SMYTH, LOUIS T.	1-8 Jan	26.66	26.66	yes	NOT TRANSFERRED
Berroya, Elias	1 Jan - Feb 4	42.50	42.50	yes	NOT TRANSFERRED
EQUIAZ, CESAR	1 Jan - 3 Feb	41.25	41.25	yes	" " (Reported LUBSEC) TRANS.
DELICAN, BENITO	1 Jan - 16 Jan	17.33	17.33	yes	PHIBSEC (Reported PHIBSEC)
ROGANDO, DALMACIO	1-31 Jan	32.50	32.50	yes	NOT TRANS. (Reported LUBSEC)
ANCHETA, EMILIANO	1 Jan - 5 Feb	32.08	32.08	yes	NOT TRANS
CAROLINO, GERARDO	1 Jan - Feb 2	29.33	29.33	no	NOT TRANS
DESACULA, CRESENCIO	1 Jan - Feb 6	33.00	33.00	yes	TRANS. OCP BASEX
MAGAT, JESUS V.	1-21 Jan.	19.25	19.25	no	NOT TRANS
ACOSTA, NICOLAS	1 Jan - Feb 3	24.75	24.75	yes	TRANS. PHIBSEC
DAVID, CECILIO JR.	1-21 Jan.	15.75	15.75	yes	TRANS PHIBSEC (Reported PHIBSEC)
DE GUZMAN, BAUTISTA	1 Jan - 13 Feb	32.25	32.25	yes	NOT TRANS. (Reported RPS BASEX)
MORRIS, PASTOR. E.	1 Jan - 12 Mar.	54.00	54.00	yes	NOT TRANS. (Reported BASEX)
ORTEGA, BERNABE L.	1 Jan - 23 Jan	17.25	17.25	yes	NOT TRANS Reported BASEX
FAN SURIA, ESTANISAO	1-15 Jan	11.25	11.25	no	NOT TRANS.
PANOS, ...	1-22 Jan	14.50	14.50	yes	NOT TRANS
... , NAURO	1-20 Jan	15.00	15.00	yes	TRANS. OCP BASEX Reported BASEX
TORRES, CONRADO	1-24 Jan	18.00	18.00	yes	NOT TRANS.
REYES, TORIBIO	1-7 Jan	5.25	5.25	yes	Report TRANS OCP Base Reported RPS BASEX
... , SEASIMUNDS	1-1 Jan	10.40	10.40	yes	TRANS OCP BASEX

(Name)	(Period)	(Not subject To Retirement deduction)	(Net AMTPD)	(Paid for time on Time Roll)	(Terminal Leave)
Tolentino, Eliseo	1-12 Jan	7.80	7.80	No	Reported Base X Not Trans.
Bernardo, Francisco	1-15 Jan	30.00	30.00	Yes	Trans <del>Base X</del> ACP Base X
Moss, George H.	1-3 Jan	7.50	7.50	No	No + Trans.
Palerino, LOPE A.	1-16 Jan	17.33	17.33	No	Not Trans.
Ramirez, ANADO	1-16 Jan	17.33	17.33	Yes	Trans. OCP Base X

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ROLL 732

STORAGE AND ISSUE DIV., PQMD  
Manila, Philippines  
1 Jan. - 12 Mar. 1942

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