

**DECLASSIFIED**  
Authority MND 883678



# OPEN ROLL 743

Standard Form No. 1072d—Revised  
FORM APPROVED BY  
COMPTROLLER GENERAL, U. S.  
May 19, 1937  
Gen. Reg. No. 34, Supp. No. 8

## PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

Page No. 1

WAR DEPARTMENT

Open Roll 743 - Laundry Br. (Monthly), Sales & Laundry Div., Phil. QM Depot

MANILA, PI.

(Department or Establishment)

(Bureau or Service)

(Location)

J. R. VANCE, Lt. Col. (Inf), Finance Department

Period from January 1, 1942 to March 20, 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 status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	LEE, Sam Laundry Foreman	1260.	2 mos 20 das	280.00	(UNCLASSIFIED)			280.00	1	Period Jan. 1 to Mar. 20
2	DELOS REYES, Eustaquio Machinist	600.	2 mos 1 mo	100.00				100.00	2	<i>Eustaquio Delos Reyes</i> " Jan. 1 " Feb. 28
3	YEE, Dzing Tailor	432.	12 das 1 mo	50.40				50.40	3	" Jan. 1 " Feb. 12
4	PROWEL, Bartolome Laborer	390.	19 das 1 mo.	53.08				53.08	4	<i>Bartolome Prowel</i> " Jan. 1 " Feb. 19
5	CANDA, Agustin Deliveryman	330.	11 das 1 mo.	37.58				37.58	5	<i>Agustin Canda</i> " Jan. 1 " Feb. 11
6	DOMINGO, Miguel Laborer	330.	11 das 1 mo.	37.58				37.58	6	<i>Miguel Domingo</i> " Jan. 1 " Feb. 11
7	FRAMIL, Teodoro Deliveryman	330.	13 das 1 mo.	39.41				39.41	7	" Jan. 1 " Feb. 13
8	MASBANG, Graciano Laborer	240.	17 das	31.33				31.33	8	" Jan. 1 " Feb. 17
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TOTALS FOR THIS PAGE				629.38				629.38		

DECLASSIFIED  
Authority: ND 883678

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# OPEN ROLL 743

D. O. Voucher No. \_\_\_\_\_  
Bureau No. \_\_\_\_\_

## PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

Department or Establishment WAR DEPARTMENT  
Open Roll 743 - Laundry Br.  
 Bureau, Division, or Office (Monthly), Dales & Laundry Div., Phil. QM Depot  
 Location MANILA, PI.  
 Period from January 1, 1942 to March 20, 1942

PAID BY

(For use of Paying Office)

For payment for services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)

AMOUNT	NOTATIONS
\$ 629.38	

\*Pursuant to authority vested in me I certify that the within pay roll, in 1 pages, is correct; that it appears from the records of my office that the persons named thereon were lawfully appointed; that each has performed, under my supervision, the services indicated by the respective, proper official designation or occupation, during the period mentioned, except as otherwise indicated in the column of "Remarks"; that payment therefor has not previously been made; that no person whose name appears on the within pay roll is being paid for any period of absence in excess of that allowed by law, or is receiving double compensation prohibited by law, or will be otherwise paid for the same services; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; and that the determined reasonable value of allowances furnished in kind is stated in every case. I further certify that the employment of the persons named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved.

Differences	\$
Account verified; correct for	

*Franc Brezina*  
 FRANK BREZINA,  
 Lt. Col. QMC.  
 By: *F. G. Wilson*  
 F. G. WILSON,  
 (Signature)

\*Approved for \$ 629.38

**SIGN ORIGINAL ONLY**

Senior Administrative Officer  
(Official title)

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

APPROPRIATION, LIMITATION OR PROJECT SYMBOL	APPROPRIATION TITLE	LIMITATION OR PROJECT AMOUNT	APPROPRIATION AMOUNT
2120515	C. & E. A. FY 1942 QM 1123 P9-01 A 0515-2	\$	\$ 629.38

"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 \$629.38)."

*Franc Brezina*  
 FRANK BREZINA,  
 Lt. Col. QMC.  
 By: *F. G. Wilson*  
 F. G. WILSON,  
 Senior Administrative Officer

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

\* This certificate must be made by the officer in charge of the Bureau, Division, or Office. 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.



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

WAR DEPARTMENT (Department or Establishment) Open Roll 743 - Laundry Br. (Monthly), Sales & Laundry Div., Phil. CM Depot (Bureau or Service) MANILA, PI. (Location)  
J. R. VANCE, Lt. Col. (Inf), Finance Department (Name and designation of disbursing officer) Period from January 1, 1942 to March 20, 1942

MEMORANDUM

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS (State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof).	RATE PER ANNUM	TOTAL UNITS EMPLOYED MONTHS	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM (Do not sign)	REMARKS * Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	LEE, San Laundry Foreman	1260.	2 mos 20 das	280.00	(UNCLASSIFIED)			280.00	1	San Lee Period Jan. 1 to Mar. 20
2	DELOS REYES, Eustaquio Machinist	600.	2 mos 1 mo	100.00				100.00	2	Eustaquio delos Reyes " Jan. 1 " Feb. 28
3	YEE, Daing Tailor	432.	12 das 1 mo	50.40				50.40	3	Daing Yee " Jan. 1 " Feb. 12
4	PROWEL, Bartolome Laborer	390.	19 das 1 mo.	53.08				53.08	4	Bartolome Prowel " Jan. 1 " Feb. 19
5	GANDA, Agustin Deliveryman	330.	11 das 1 mo.	37.58				37.58	5	Agustin Ganda " Jan. 1 " Feb. 11
6	DOMINGO, Miguel Laborer	330.	11 das 1 mo.	37.58				37.58	6	Miguel Domingo " Jan. 1 " Feb. 11
7	FRANIL, Teodoro Deliveryman	330.	13 das 1 mo.	39.41				39.41	7	Teodoro Franil " Jan. 1 " Feb. 13
8	MASBANG, Graciano Laborer	240.	17 das 1 mo.	31.33				31.33	8	Graciano Masbang " Jan. 1 " Feb. 17
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13										
TOTALS FOR THIS PAGE				629.38				629.38		

DECLASSIFIED  
Authority OMD 883678

6-e







OPEN ROLL **743**

D. O. Voucher No. \_\_\_\_\_  
 Bureau No. \_\_\_\_\_

**PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL**

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

**MEMORANDUM**

**PAID BY**  
 \_\_\_\_\_  
 (For use of Paying Office)

Department or Establishment WAR DEPARTMENT  
Open Roll 743 - Laundry Br.  
 Bureau, Division, or Office (Monthly), Dales & Laundry Div., Phil. QM Depot  
 Location MANILA, PI.  
 Period from January 1, 1942 to March 20, 1942

For payment for services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)

AMOUNT	NOTATIONS
\$ 629.38	
Differences _____ \$ _____	
Account verified; correct for _____	

629.38

(Signature or Initials)  
FRANK BREZINA,  
Lt. Col., QMC.  
 By: F. G. WILSON,

**MEMORANDUM**

Senior Administrative Officer

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

APPROPRIATION, LIMITATION OR PROJECT SYMBOL	APPROPRIATION TITLE	LIMITATION OR PROJECT AMOUNT	APPROPRIATION AMOUNT
2120515	C. & E. A. FY 1942 QM 1123 P9-01 A 0515-2	\$ _____	\$ 629.38

"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 \$629.38)."

By: FRANK BREZINA,  
Lt. Col., QMC.  
F. G. WILSON,  
 Senior Administrative Officer

OPEN ROLL 743

RETURN TO PAY ROLL SECTION  
 PHILIPPINE QM DEPOT

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



# OPEN ROLL 743

## PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

Page No. 1

Standard Form No. 1072e—Revised  
FORM APPROVED BY  
COMPTROLLER GENERAL, U. S.  
May 19, 1937  
Gen. Reg. No. 34, Supp. No. 8

WAR DEPARTMENT  
(Department or Establishment)

Open Roll 743 - Laundry Br. (Monthly), Sales & Laundry Div., Phil. Q. Depot  
(Bureau or Service)

MANILA, PI.  
(Location)

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

Period from January 1, 1942 to March 20, 1942

### MEMORANDUM

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS (State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof).	RATE PER ANNUM	TOTAL UNITS EMPLOYED MONTHS	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM (Do not sign)	REMARKS Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.	
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other				
1	LEE, San Laundry Foreman	1260.	2 mos 20 das	280.00	(UNCLASSIFIED)			280.00	1	San Lee	Period Jan. 1 to Mar. 20
2	DELOS REYES, Rustaquio Machinist	600.	2 mos	100.00				100.00	2	Rustaquio delos Reyes	" Jan. 1 " Feb. 28
3	YEE, Daing Tailor	432.	1 mo 12 das	50.40				50.40	3	Daing Yee	" Jan. 1 " Feb. 12
4	PROHEL, Bartolome Laborer	390.	1 mo 19 das	53.08				53.08	4	Bartolome Prohel	" Jan. 1 " Feb. 19
5	CANDA, Agustin Deliverman	330.	1 mo 11 das	37.58				37.58	5	Agustin Canda	" Jan. 1 " Feb. 11
6	DOMINGO, Miguel Laborer	330.	1 mo 11 das	37.58				37.58	6	Miguel Domingo	" Jan. 1 " Feb. 11
7	FRAMIL, Teodoro Deliverman	330.	1 mo 13 das	39.41				39.41	7	Teodoro Framil	" Jan. 1 " Feb. 13
8	MASBANG, Graciano Laborer	240.	1 mo 17 das	31.33				31.33	8	Graciano Masbang	" Jan. 1 " Feb. 17
9											
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12											
13											
TOTALS FOR THIS PAGE				629.38				629.38			

RETURN TO PAY ROLL SECTION  
PHILIPPINE QM. DEPOT

6-F

DECLASSIFIED  
Authority NND 883678



D. O. Voucher No. \_\_\_\_\_  
 Bureau No. \_\_\_\_\_

**OPEN ROLL 743**

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

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

**MEMORANDUM**

Department or Establishment WAR DEPARTMENT  
 Bureau, Division, or Office Open Roll 743 - Laundry Br. (Monthly), Sales & Laundry Div., Phil. QM Depot  
 Location MANILA, PI.  
 Period from January 1, 1942 to March 20, 1942

PAID BY \_\_\_\_\_  
 (For use of Paying Office)

For payment for services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)

AMOUNT	NOTATIONS
\$ 629.38	

Differences	\$ _____
Account verified; correct for	_____

(Signature or Initials)  
**FRANK BREZINA,**  
 Lt. Col., QMC.  
**F. G. WILSON,**

629.38

**MEMORANDUM**

Senior Administrative Officer

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

APPROPRIATION, LIMITATION OR PROJECT SYMBOL	APPROPRIATION TITLE	LIMITATION OR PROJECT AMOUNT	APPROPRIATION AMOUNT
2120515	C. & E. A. FY 1942 QM 1123 P9-01 A 0515-2	\$ _____	\$ 629.38

"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 \$629.38)."

**FRANK BREZINA,**  
 Lt. Col., QMC.

By: **F. G. WILSON,**  
 Senior Administrative Officer

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



OPEN ROLL 743

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

WAR DEPARTMENT

(Department or Establishment)

Open Roll 743 - Laundry Br. (Monthly), Sales & Laundry Div., Phil. C. Depot

MANILA, PI.

J. R. VANCE, Lt. Col. (Inf), Finance Department

(Bureau or Service)

(Location)

(Name and designation of disbursing officer)

Period from January 1, 1942 to March 20, 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 facts as may affect pay status to be clearly and fully explained. Hours on/for days of absence without pay, 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			
1	LEE, Sam Laundry Foreman	1260.	2 mos 20 das	280.00	(UNCLASSIFIED)			280.00	1	Period Jan. 1 to Mar. 20
2	DELOS REYES, Eustaquio Machinist	600.	2 mos	100.00				100.00	2	Eustaquio de los Reyes " Jan. 1 " Feb. 28
3	YEE, Dzing Tailor	432.	1 mo 12 das	50.40				50.40	3	" Jan. 1 " Feb. 12
4	PRONEL, Bartolome Laborer	390.	1 mo 19 das	53.08				53.08	4	Bartolome Pronel " Jan. 1 " Feb. 19
5	CANDA, Agustin Deliveryman	330.	1 mo. 11 das	37.58				37.58	5	Agustin Canda " Jan. 1 " Feb. 11
6	DOMINGO, Miguel Laborer	330.	1 mo. 11 das	37.58				37.58	6	Miguel Domingo " Jan. 1 " Feb. 11
7	FRAMIL, Teodoro Deliveryman	330.	1 mo. 13 das	39.41				39.41	7	" Jan. 1 " Feb. 13
8	MASBANG, Graciano Laborer	240.	1 mo. 17 das	31.33				31.33	8	" Jan. 1 " Feb. 7
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TOTALS FOR THIS PAGE				629.38				629.38		

DECLASSIFIED  
 Authority EMD 883678

6-A



D. O. Voucher No. \_\_\_\_\_  
Bureau No. \_\_\_\_\_

743

**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  
Open Roll 743 - Laundry Br.  
 Bureau, Division, or Office (Monthly), Dales & Laundry Div., Phil. Q. Depot  
 Location MANILA, PI.  
 Period from January 1, 1942 to March 20, 1942

For payment for services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)

AMOUNT	NOTATIONS
\$ 629.38	

\*Pursuant to authority vested in me I certify that the within pay roll, in \_\_\_\_\_ pages, is correct; that it appears from the records of my office that the persons named therein were lawfully appointed; that each has performed, under my supervision, the services indicated by the respective, proper official designation or occupation, during the period mentioned, except as otherwise indicated in the column of "Remarks"; that payment therefor has not previously been made; that no person whose name appears on the within pay roll is being paid for any period of absence in excess of that allowed by law, or is receiving double compensation prohibited by law, or will be otherwise paid for the same services; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; and that the determined reasonable value of allowances furnished in kind is stated in every case. I further certify that the employment of the persons named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved.

Differences	\$
Account verified; correct for	

\*Approved for \$ 629.38

SIGN  
ORIGINAL  
ONLY

*Franc Brezina*  
 FRANC BREZINA  
 Lt. Col. MC.  
 By: *F. G. Wilson*  
 F. G. WILSON,  
 (Signature)  
 Senior Administrative Officer  
 (Official title)

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

APPROPRIATION, LIMITATION OR PROJECT SYMBOL	APPROPRIATION TITLE	LIMITATION OR PROJECT AMOUNT	APPROPRIATION AMOUNT
2120515	C. & E. A. FY 1942 Q. 1123 P9-01 A 0515-2	\$	\$ 629.38

"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 \$629.38)."

*Franc Brezina*  
 FRANC BREZINA  
 Lt. Col. MC.  
 By: *F. G. Wilson*  
 F. G. WILSON,  
 Senior Administrative Officer

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

\* This certificate must be made by the officer in charge of the Bureau, Division, or Office. 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.



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

**WAR DEPARTMENT**  
 (Department or Establishment)

Open Roll 743 - Laundry Br. (Monthly), Sales & Laundry Div., Phil. Qd Depot MANILA, PI.  
 (Bureau or Service) (Location)

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

Period from January 1, 1942 to March 20, 1942

**MEMORANDUM**

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance is kind is granted the class and reasonable value thereof).</small>	RATE PER ANNUM	TOTAL UNITS EMPLOYED MONTHS	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM (Do not sign)	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay for 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	LEE, San Laundry Foreman	1260.	2 mos 20 das	280.00	(UNCLASSIFIED)			280.00	1	San Lee	Period Jan. 1 to Mar. 20
2	DELOS REYES, Eustaquio Machinist	600.	2 mos 1 mo	100.00				100.00	2	Eustaquio de los Reyes	" Jan. 1 " Feb. 28
3	YEE, Daing Tailor	432.	12 das 1 mo	50.40				50.40	3	Daing Yee	" Jan. 1 " Feb. 12
4	PROWEL, Bartolome Laborer	390.	19 das 1 mo	53.08				53.08	4	Bartolome Prowel	" Jan. 1 " Feb. 19
5	CANDA, Agustin Deliveryman	330.	11 das 1 mo	37.58				37.58	5	Agustin Canda	" Jan. 1 " Feb. 11
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8	MASBANG, Graciano Laborer	240.	17 das 1 mo	31.33				31.33	8	Graciano Masbang	" Jan. 1 " Feb. 17
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TOTALS FOR THIS PAGE				629.38				629.38			

DECLASSIFIED  
 Authority EMD 883678



OPEN ROLL **743**

D. O. Voucher No. \_\_\_\_\_

Bureau No. \_\_\_\_\_

**PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL**

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

MEMORANDUM

Department or Establishment WAR DEPARTMENT  
Open Roll 743 - Laundry Br.  
 Bureau, Division, or Office (Monthly), Sales & Laundry Div., Phil. Q. Depot  
 Location MANILA, PI.  
 Period from January 1, 1942 to March 20, 1942

PAID BY \_\_\_\_\_  
 (For use of Paying Office)

For payment for services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)

AMOUNT	NOTATIONS
\$ 629.38	

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

629.38

FRANK BREZINA,  
 Lt. Col., GIC.  
F. G. WILSON,

**MEMORANDUM**  
 By: F. G. WILSON,  
 Senior Administrative Officer

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

APPROPRIATION, LINE ITEM OR FUND SYMBOL	APPROPRIATION TITLE	LIMITATION OR PROJECT AMOUNT	APPROPRIATION AMOUNT
2120-25	C. & E. A. FY 1942 @ 1123 P4-Q1 A 0515-2	\$ _____	\$ 629.38

"The supplies and services to be obtained by this instrument are authorized by, and for the purposes 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 \$629.38)."

FRANK BREZINA,  
 Lt. Col., GIC.  
 By: F. G. WILSON,  
 Senior Administrative Officer

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

RETURN TO PAY ROLL SECTION  
 PHILIPPINE QM DEPOT

6-F



# OPEN ROLL 743

## PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

Page No. 1

Standard Form No. 1072e—Revised  
Form Approved by  
COMPTROLLER GENERAL, U. S.  
May 19, 1937  
Gen. Reg. No. 34, Supp. No. 3

WAR DEPARTMENT  
(Department or Establishment)

Open Roll 743 - Laundry Br. (Monthly), Sales & Laundry Div., Phil. QM Depot

MANILA, PI.  
(Location)

J. H. VANCE, Lt. Col. (Inf), Finance Department  
(Name and designation of disbursing officer)

Period from January 1, 1942 to March 20, 1942

### MEMORANDUM

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof.)</small>	RATE PER ANNUM	TOTAL UNITS EMPLOYED MONTHS	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM (Do not sign)	REMARKS <small>Payments for overtime, holidays, and sick days, and such other data as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay monthly employees (and of pay status of piecework employees) shall be stated on this roll or data appointment or separation must be stated.</small>	
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other				
1	LEE, See Laundry Foreman	1260	2 mo 20 ds		(UNCLASSIFIED) 280.00			280.00	1	See Lee	Period Jan. 1 to Mar. 20
2	DELOS REYES, Rustaquio Machinist	600	2 mo		100.00			100.00	2	Rustaquio de los Reyes	" Jan. 1 " Feb. 28
3	YEE, Daing Tailor	432	1 mo 12 ds		50.40			50.40	3	Daing Yee	" Jan. 1 " Feb. 12
4	PROCEL, Bartolome Laborer	390	1 mo 19 ds		53.08			53.08	4	Bartolome Procel	" Jan. 1 " Feb. 19
5	CANDA, Agustin Deliverman	330	1 mo 11 ds		37.58			37.58	5	Agustin Canda	" Jan. 1 " Feb. 11
6	DOMINGO, Miguel Laborer	330	1 mo 11 ds		37.58			37.58	6	Miguel Domingo	" Jan. 1 " Feb. 11
7	FRAMIL, Teodoro Deliverman	330	1 mo 13 ds		39.41			39.41	7	Teodoro Framil	" Jan. 1 " Feb. 13
8	MASBANG, Graciano Laborer	240	1 mo 17 ds		31.33			31.33	8	Graciano Masbang	" Jan. 1 " Feb. 17
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TOTALS FOR THIS PAGE					629.38			629.38			

RETURN TO PAY ROLL SECTION  
PHILIPPINE QM. DEPOT

DECLASSIFIED  
Authority OIA/D 883678

6-E



OPEN ROLL **743**

D. C. Voucher No. \_\_\_\_\_  
 Bureau No. \_\_\_\_\_

**PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL**

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

Department or Establishment WAR DEPARTMENT  
Open Roll 743 - Laundry Br.  
 Bureau, Division, or Office (Monthly), Dales & Laundry Div., Phil. Q. Depot  
 Location MANILA, PI.  
 Period from January 1, 1942 to March 20, 1942

PAID BY  
 (For use of Paying Office)

For payment for services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)

AMOUNT	NOTATIONS
\$ 629.38	
Differences	\$
Account verified; correct for	

629.38

(Signature or initials)  
 FRANK BRZINA,  
 Lt. Col., QMC.  
 F. G. WILSON,

**MEMORANDUM**

Senior Administrative Officer

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

APPROPRIATION, LIMITATION OR FUND SYMBOL	APPROPRIATION TITLE	LIMITATION OR PROJECT AMOUNT	APPROPRIATION AMOUNT
2120515	C. & E. A. FY 1942 Q1 1123 P9-01 A 0515-2	\$	\$ 629.38

"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 \$629.38)."

By: F. G. WILSON,  
 Senior Administrative Officer

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

RETURN TO PAY ROLL SECTION  
 PHILIPPINE QM. DEPOT

6-F



# OPEN ROLL 743

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

Page No. 1

Standard Form No. 1072d—Revised  
FORM APPROVED BY  
COMPTROLLER GENERAL, U. S.  
May 19, 1937  
Gen. Reg. No. 24, Supp. No. 8

WAR DEPARTMENT  
(Department or Establishment)

Open Roll 743 - Laundry Br. (Monthly), Sales & Laundry Div., Phil. Depot  
(Bureau or Service)

MANILA, PI.  
(Location)

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

Period from January 1, 1942 to March 20, 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 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			
1	LEE, Sam Laundry Foreman	1260.	2 mos 20 das	280.00	(UNCLASSIFIED)			280.00	1	Period Jan. 1 to Mar. 20
2	DELOS REYES, Eustaquio Machinist	600.	2 mos 1 mo	100.00				100.00	2	Eustaquio de los Reyes " Jan. 1 " Feb. 28
3	YEE, Dzing Tailor	432.	12 das 1 mo	50.40				50.40	3	" Jan. 1 " Feb. 12
4	PROWEL, Bartolome Laborer	390.	19 das 1 mo.	53.08				53.08	4	" Jan. 1 " Feb. 19
5	CANDA, Agustin Deliveryman	330.	11 das 1 mo.	37.58				37.58	5	" Jan. 1 " Feb. 11
6	DOMINGO, Miguel Laborer	330.	11 das 1 mo.	37.58				37.58	6	" Jan. 1 " Feb. 11
7	FRAMIL, Teodoro Deliveryman	330.	13 das 1 mo.	39.41				39.41	7	" Jan. 1 " Feb. 13
8	MASBANG, Graciano Laborer	240.	17 das 1 mo.	31.33				31.33	8	" Jan. 1 " Feb. 7
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12										
13										
TOTALS FOR THIS PAGE				629.38				629.38		

DECLASSIFIED  
Authority EMD 883618



D. O. Voucher No. \_\_\_\_\_  
Bureau No. \_\_\_\_\_

743

**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, Division, or Office Open Roll 743 - Laundry Br.  
(Monthly), Dales & Laundry Div., Phil. Q. Depot  
Location MANILA, PI.  
Period from January 1, 1942 to March 20, 1942

AMOUNT	NOTATIONS
\$ 629.38	

For payment for services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)

\*Pursuant to authority vested in me I certify that the within pay roll, in 1 pages, is correct; that it appears from the records of my office that the persons named therein were lawfully appointed; that each has performed, under my supervision, the services indicated by the respective, proper official designation or occupation, during the period mentioned, except as otherwise indicated in the column of "Remarks"; that payment therefor has not previously been made; that no person whose name appears on the within pay roll is being paid for any period of absence in excess of that allowed by law, or is receiving double compensation prohibited by law, or will be otherwise paid for the same services; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; and that the determined reasonable value of allowances furnished in kind is stated in every case. I further certify that the employment of the persons named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved.

Differences \_\_\_\_\_ \$ \_\_\_\_\_  
Account verified; correct *fr*

\*Approved for \$ 629.38

SIGN  
ORIGINAL  
ONLY

By: *Frank Brezina*  
F. G. WILSON,  
(Signature)  
Senior Administrative Officer  
(Official title)

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

APPROPRIATION, LIMITATION OR PROJECT SYMBOL	APPROPRIATION TITLE	LIMITATION OR PROJECT AMOUNT	APPROPRIATION AMOUNT
2120515	C. & E. A. FY 1942 Q. 1123 P9-01 A 0515-2	\$	\$ 629.38

"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 \$629.38)."

By: *Frank Brezina*  
F. G. WILSON,  
Senior Administrative Officer

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

\* This certificate must be made by the officer in charge of the Bureau, Division, or Office. 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. 10-2043-1939



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

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

NAR DEPARTMENT (Department or Establishment) Open Roll 743 - Laundry Br. (Monthly), Sales & Laundry Div., Phil. Qs Depot (Bureau or Service) MANILA, PI. (Location)

J. R. VANCE, Lt. Col. (Inf), Finance Department (Name and designation of disbursing officer) Period from January 1, 1942 to March 20, 1942

MEMORANDUM

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof.)</small>	RATE PER ANNUM	TOTAL UNITS EMPLOYED MONTHS	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM (Do not sign)	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay monthly employees (and of per centum) 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			
1	LEE, San Laundry Foreman	1260.	2 mos 20 das	280.00	(UNCLASSIFIED)			280.00	1 San Lee	Period Jan. 1 to Mar. 20
2	DELOS REYES, Eustaquio Machinist	600.	2 mos	100.00				100.00	2 Eustaquio de los Reyes	" Jan. 1 " Feb. 28
3	YEE, Dzing Tailor	432.	1 mo 12 das	50.40				50.40	3 Dzing Yee	" Jan. 1 " Feb. 12
4	PROMEL, Bartolome Laborer	390.	1 mo 19 das	53.08				53.08	4 Bartolome Promel	" Jan. 1 " Feb. 19
5	CANDA, Agustin Deliveryman	330.	1 mo 11 das	37.58				37.58	5 Agustin Canda	" Jan. 1 " Feb. 11
6	DOMINGO, Miguel Laborer	330.	1 mo 11 das	37.58				37.58	6 Miguel Domingo	" Jan. 1 " Feb. 11
7	FRAMIL, Teodoro Deliveryman	330.	1 mo 13 das	39.41				39.41	7 Teodoro Framil	" Jan. 1 " Feb. 13
8	MASBANG, Graciano Laborer	240.	1 mo 17 das	31.33				31.33	8 Graciano Masbang	" Jan. 1 " Feb. 17
TOTALS FOR THIS PAGE				629.38				629.38		

DECLASSIFIED  
Authority EMD 882678







# OPEN ROLL 743

## PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

Standard Form No. 1072e—Revised  
Form Approved by  
COMPTROLLER GENERAL, U. S.  
May 19, 1947  
Gen. Reg. No. 31, Supp. No. 2

WAR DEPARTMENT  
(Department or Establishment)

Open Roll 743 - Laundry Br. (Monthly), Sales & Laundry Div., Phil. QM Depot, MANILA, PI.  
(Branch or Service) (Location)

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

Period from January 1, 1942 to March 20, 1942

### MEMORANDUM

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof).</small>	RATE PER ANNUM	TOTAL UNITS EMPLOYED MONTHS	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM (Do not sign)	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees) which fall on this roll or date appointment or expiration must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	LEE, Saa Laundry Foreman	1260	2 mo 20 das		(UNCLASSIFIED) 200.00			200.00	1 Saa Lee	Period Jan. 1 to Mar. 20
2	DELLOS REYES, Rustaquio Mechanist	600	2 mo 1 mo		100.00			100.00	2 Rustaquio delos Reyes	" Jan. 1 " Feb. 28
3	YEE, Daing Tailor	432	12 das 1 mo		50.40			50.40	3 Daing Yee	" Jan. 1 " Feb. 12
4	PROCEL, Bartolome Laborer	390	19 das 1 mo		53.08			53.08	4 Bartolome Procel	" Jan. 1 " Feb. 19
5	GANDA, Agustin Deliverman	330	11 das 1 mo		37.58			37.58	5 Agustin Ganda	" Jan. 1 " Feb. 11
6	DOMINGO, Miguel Laborer	330	11 das 1 mo		37.58			37.58	6 Miguel Domingo	" Jan. 1 " Feb. 11
7	FRAMIL, Teodoro Deliverman	330	13 das 1 mo		39.41			39.41	7 Teodoro Framil	" Jan. 1 " Feb. 13
8	MASHANG, Graciano Laborer	240	17 das 1 mo		31.33			31.33	8 Graciano Mashang	" Jan. 1 " Feb. 17
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TOTALS FOR THIS PAGE					629.38			629.38		

RETURN TO PAY ROLL SECTION  
PHILIPPINE QM. DEPOT

DECLASSIFIED  
Authority: EMD 882678

6-E







# OPEN ROLL **743**

## PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

Page No. 1

Standard Form No. 1072e—Revised  
FORM APPROVED BY  
COMPTROLLER GENERAL, U. S.  
May 16, 1967  
Gen. Reg. No. 34, Supp. No. 3

WAR DEPARTMENT  
(Department or Establishment)

Open Roll 743 - Laundry Br. (Monthly), Sales & Laundry Div., Phil. Am Depot MANILA, PI.  
(Bureau or Service) (Location)

J. S. VANCE, Lt. Col. (Inf), Finance Department  
(Name and designation of disbursing officer)

Period from January 1, 1942 to March 20, 1942

### MEMORANDUM

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State official 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	MEMORANDUM (Do not sign)	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay for 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	LEE, San Laundry Foreman	1260	2 mos 20 das		280.00			280.00	1	San Lee	Period Jan. 1 to Mar. 20
2	DELOS REYES, Eustaquio Machinist	600	2 mos 1 mo		100.00			100.00	2	Eustaquio de los Reyes	" Jan. 1 " Feb. 28
3	YEE, Daing Tailor	432	12 das		50.40			50.40	3	Daing Yee	" Jan. 1 " Feb. 12
4	PROHEL, Bartolome Laborer	390	1 mo 19 das		53.08			53.08	4	Bartolome Prohel	" Jan. 1 " Feb. 19
5	CANDA, Agustin Deliveryman	330	1 mo 11 das		37.58			37.58	5	Agustin Canda	" Jan. 1 " Feb. 11
6	DOMINGO, Miguel Laborer	330	1 mo 11 das		37.58			37.58	6	Miguel Domingo	" Jan. 1 " Feb. 11
7	FRANIL, Teodoro Deliveryman	330	1 mo 13 das		39.41			39.41	7	Teodoro Franil	" Jan. 1 " Feb. 13
8	MASBANG, Graciano Laborer	240	1 mo 17 das		31.33			31.33	8	Graciano Masbang	" Jan. 1 " Feb. 17
TOTALS FOR THIS PAGE					629.38			629.38			

DECLASSIFIED  
Authority PNP 882618







OPEN ROLL 743

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

WAR DEPARTMENT  
 (Department or Establishment)

Open Roll 743 - Laundry Br. (Monthly), Sales & Laundry Div., Phil. G. Depot  
 (Bureau or Service)

MANILA, PI.  
 (Location)

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

Period from January 1, 1942 to March 20, 1942

MEMORANDUM

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof.)</small>	RATE PER ANNUM	TOTAL UNITS EMPLOYED MONTHS	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM <small>(Do not sign)</small>	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay for monthly employees (and of per annum payees 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	LAL, Sam Laundry Foreman	1260.	2 mo 20 das	280.00	(UNCLASSIFIED)			280.00	1	Sam Lal Period Jan. 1 to Mar. 20
2	DELLOS REYES, Rustaquio Machinist	600.	2 mo 1 no	100.00				100.00	2	Rustaquio delos Reyes " Jan. 1 " Feb. 28
3	YEE, Ding Tailor	432.	12 das	50.40				50.40	3	Ding Yee " Jan. 1 " Feb. 11
4	PROCEL, Bartolome Laborer	390.	1 mo 19 das	53.08				53.08	4	Bartolome Procel " Jan. 1 " Feb. 19
5	GANDA, Agustin Deliverman	330.	1 mo 11 das	37.58				37.58	5	Agustin Ganda " Jan. 1 " Feb. 11
6	DOMINGO, Miguel Laborer	330.	1 mo 11 das	37.58				37.58	6	Miguel Domingo " Jan. 1 " Feb. 11
7	FRANIL, Teodoro Deliverman	330.	1 mo 13 das	39.41				39.41	7	Teodoro Franil " Jan. 1 " Feb. 13
8	MASBANO, Graciano Laborer	240.	1 mo 17 das	31.33				31.33	8	Graciano Masbano " Jan. 1 " Feb. 17
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TOTALS FOR THIS PAGE				629.30				629.38		

RETURN TO PAY ROLL SECTION  
 PHILIPPINE GIL DEPOT

DECLASSIFIED  
 Authority EMD 883678







OPEN ROLL 743

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

Page No. 3

Standard Form No. 1072d—Revised  
Form Approved by  
COMPTROLLER GENERAL, U. S.  
May 19, 1957  
Gen. Reg. No. 34, Supp. No. 8

WAR DEPARTMENT  
(Department or Establishment)

Open Roll 743 - Laundry Br. (Monthly), Sales & Laundry Div., Phil. C. Depot  
(Bureau or Service)

MANILA, PI.  
(Location)

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

Period from January 1, 1942 to March 20, 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 <small>ANNUAL</small>	TOTAL UNITS EMPLOYED <small>MONTHLY</small>	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 for 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			
										Period Jan. 1 to Mar. 20
1	LEE, Sam Laundry Foreman	1260.	2 mos 20 das	280.00				280.00	1	" Jan. 1 " Feb. 28
2	DELOS REYES, Eustaquio Machinist	600.	2 mos 1 mo	100.00				100.00	2	" Jan. 1 " Feb. 12
3	YEE, Dzing Tailor	432.	12 das 1 mo	50.40				50.40	3	" Jan. 1 " Feb. 19
4	PROVEL, Bartolome Laborer	390.	19 das 1 mo.	53.08				53.08	4	" Jan. 1 " Feb. 11
5	ICANDA, Agustin Deliveryman	330.	11 das 1 mo.	37.58				37.58	5	" Jan. 1 " Feb. 11
6	DOMINGO, Miguel Laborer	330.	11 das 1 mo.	37.58				37.58	6	" Jan. 1 " Feb. 11
7	FRAMIL, Teodoro Deliveryman	330.	13 das 1 mo.	39.41				39.41	7	" Jan. 1 " Feb. 13
8	MASHANG, Graciano Laborer	240.	17 das	31.33				31.33	8	" Jan. 1 " Feb. 17
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TOTALS FOR THIS PAGE				629.38				629.38		

DECLASSIFIED  
Authority EMD 882678



ROLL 743

LAUNDRY BR. (Monthly), Sales & Laundry Div.,  
P&MD Manila, P.I. / Jan. - 20 Mar. 1942

DECLASSIFIED  
Authority MND 883078



**DECLASSIFIED**  
Authority MND 883078