

ROLL 1003

PHIL. MOTOR TRANS. DEPOT, QMC.  
Manila, Philippines 16-21 Dec. 1941

*[Handwritten mark]*

DECLASSIFIED  
Authority NND 883618



OPEN ROLL No. 1003  
**PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL**  
 (EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

WAR DEPARTMENT

OPEN ROLL 1003 MFTD, INC.

MANILA, PHILIPPINES

(Department or Establishment)

(Bureau or Service)

(Location)

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

Period from October 16, 1941 to December 21, 1941

(Name and designation of disbursing officer)

**MEMORANDUM**

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof.)</small>	RATE PER ANNUM	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM (Do not sign)	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	MILLAN, Benito Prin Clerk 1800.				\$71.50	2.50		\$69.00	L. Benito Millan	Part of pay for 1800 from 10/16/41 to 12/21/41
2										
3										
4										
5										
6										
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8										
9										
10										
11										
12										
13										
TOTALS FOR THIS PAGE					\$71.50	2.50		\$69.00		

DECLASSIFIED  
 Authority NND 883078

21-a

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

Bureau, Division, or Office OPEN ROLL 1008 PWTD, GAC.

Location MANILA, PHILIPPINES

Period from October 16, 1941 to December 31, 1941

PAID BY
(For use of Paying Office)

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

AMOUNT	NOTATIONS
\$ 71.50	

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

71.50

**MEMORANDUM JOHN B. BRETTALL**  
**Major, QM Corps**

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

APPROPRIATION, LIMITATION OR PROJECT SYMBOL	APPROPRIATION TITLE	LIMITATION OR PROJECT AMOUNT	APPROPRIATION AMOUNT
2120525	AT "C" FY-1942 QM 2212 P31-01 A0525-2	\$	\$1.50

"The supplies and services to be obtained by this instrument are authorized by, are for the purposes set forth in, and are chargeable to Procurement Authority above enumerated, the available balances of which are sufficient to cover the cost thereof, (Chargeable to Procurement Authority \$71.50)

**JOHN B. BRETTALL**  
**Major, QM Corps**  
**Executive Officer**

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

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

WAR DEPARTMENT

OPEN ROLL 1003 FWD, GPO.

MANILA, PHILIPPINES

(Department or Establishment)

(Branch or Service)

(Location)

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

Period from October 16, 1941 to December 31, 1941

(Name and designation of disbursing officer)

MEMORANDUM

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof.)</small>	RATE PER ANNUM	TOTAL UNITS EMPLOYED	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 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	MILLAN, Benito Prin Clerk 1200.			\$70.00	\$71.50	2.50		\$69.00	L. Benito Millan	part of pay for 1941 1200 from 10/16/41 to 12/31/41
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12										
13										
TOTALS FOR THIS PAGE					\$71.50	2.50		\$69.00		

DECLASSIFIED  
 Authority NND 883678

21-a



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

WAR DEPARTMENT

OPEN ROLL 1003 PMTD, QMC.

MANILA, PHILIPPINES

(Department or Establishment)

(Bureau or Service)

(Location)

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

Period from October 16, 1941 to December 21, 1941

(Name and designation of disbursing officer)

**MEMORANDUM**

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				Not subject to Retirement Deductions	Subject to Retirement Deductions <small>(Classified)</small>	Retirement	Other			
1	MILLAN, Benito Prin Clerk 1260.				\$71.50	2.50		\$69.00	L. Benito Millan	Diff of pay in 676 to 1260. no. from 10/16/41 to 12/21/41
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12										
13										
TOTALS FOR THIS PAGE					\$71.50	2.50		\$69.00		

DECLASSIFIED  
 Authority NND 8836078

21-a

ROLL 1003

Copy sent to Casualty Unit, WWII Corv,  
Attn: Rigdon on 26 Feb 52 for use in case on  
Arsenio Dango

Notaw

2/26/52