

ROLL 1009  
MOTOR REPAIR SHOP, PMTD, AMG.  
MANILA, PHILIPPINES  
16 DEC. '41 - 31 DEC. '41

DECLASSIFIED  
Authority NND 883678

# PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

**WAR DEPARTMENT**

**OPEN ROLL 1009 PMTD (MOTOR REPAIR SHOP) QMC.**

**Manila, Philippines**

(Department or Establishment)  
**J. R. VAUCE, Lt. Col. (Inf.) F.D.**

(Bureau or Service)

(Location)

Period from **December 18, 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  ANNUUM	TOTAL UNITS EM- PLOYED Days	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM (Do not sign)	REMARKS  <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	MANAPAT, Manuel (Pts. Cker)	\$480	3	\$ 4.00				\$ 4.00	1. Manuel Manapat	<i>not pd</i>
2	REYES, Agapito (Pts. Cker)	\$480	15	20.00				20.00	2. Agapito Reyes	
3	DE LA PAZ, Olipio (lab.)	\$.75/day	3	2.25				2.25	3. Olipio de la Paz	
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**PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL**  
 (EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

WAR DEPARTMENT

OPEN ROLL 1099 PAID (MOTOR REPAIR SHOP) GMS.

Maala, Philippines

(Department or Establishment)  
 S. R. VANCE, Lt. Col. (Inf.) F.D.

(Branch or Service)

December 16, 1941

December 23, 1941

Period from \_\_\_\_\_ to \_\_\_\_\_

(Name and designation of disbursing officer)

**MEMORANDUM**

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State specific name of each person to whom an allowance is paid in general the class and reasonable value thereof.)</small>	RATE PER ANNUM	TOTAL UNITS EMPLOYED DAYS	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM (Do not sign)	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other items as may affect pay shall be clearly and fully explained. Unpaid regular days of absence without pay monthly employees (and of per annum of service when paid on this roll) or date dependent or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	MANAPAT, Manuel (Pte. Char. \$400)	\$400	3	\$ 4.00				\$ 4.00	1. Manuel Manapat	<i>not pd</i>
2	REYES, Agapito (Pte. Char. \$400)	\$400	18	20.00				20.00	2. Agapito Reyes	
3	DE LA PAZ, Olipio (Lab.) \$ .75 May	\$ .75	3	2.25				2.25	3. Olipio de la Paz	
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TOTALS FOR THIS PAYROLL

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