

DECLASSIFIED  
Authority NND 883078

*Severed*

ROLL 265

Copy sent to Casualty Unit, WWII Cor,  
Attn: Righton on 26 Feb 52 for use in case  
on Arsenis Hanga

Wolaw

2/26/52

DECLASSIFIED  
Authority: NND 883078

OPEN ROLL No. 265

D. Q. 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 265 - PHIL MOTOR TRANS DEPT
Location Manila, Philippines
Period from December 9, 1941 to December 15, 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)

Table with columns: AMOUNT, NOTATIONS. Row 1: \$52.46

Differences
Account verified; correct for
(Signature or Initials)

52.46

MEMORANDUM

JOHN B. BRETTPELL

Major, Q M Corps

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Table with columns: APPROPRIATION, LIMITATION OR PROJECT SYMBOL; APPROPRIATION TITLE; LIMITATION OR PROJECT AMOUNT; APPROPRIATION AMOUNT. Includes text: "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 Authorities above enumerated; the available balances of which are sufficient to cover the cost thereof, (Chargeable to Procurement Authorities \$52.46)".

JOHN B. BRETTPELL
Major, Q M Corps
Executive Officer

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Table with columns: ALLOTMENT SYMBOL; AMOUNT; ENCUMBRANCE LIQUIDATED; COST ACCOUNT (SYMBOL, AMOUNT); OBJECT OF EXPENDITURE (SYMBOL, AMOUNT)

DECLASSIFIED
Authority NND 883078

**PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL**

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

**WAR DEPARTMENT**

(Department or Establishment)

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

(Name and designation of disbursing officer)

**OPEN ROLL 265 - PHIL MOTOR TRANS DEPOT**

(Bureau or Service)

**Manila, Philippines**

(Location)

Period from **December 9, 1941**

to

**December 15, 1941**

**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 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	NAVARRETE, Florentino P. Driver	\$300	6	5.00				5.00	1 Florentino Navarrete	
2	De Paz, Bernardo	" 300	6	5.00				5.00	2 Bernardo de Paz	
3	MAIZO, Senion	" 300	6	5.00				5.00	3 Senion Maizo	
4	BUNGALON, Juan	" 300	4	3.33				3.33	4 Juan Bungalon	
5	GOMEZ, Apolinar	" 300	7	5.83				5.83	5 Apolinar Gomez	
6	ANG, Alfonso	" 300	5	4.16				4.16	6 Alfonso Ang	
7	VILLAHERMOSO, Dioscorro	" 300	5	4.16				4.16	7 Dioscorro Villahermoso	
8	TIONGCO, Felixberto	" 300	4	3.33				3.33	8 Felixberto Tiongco	
9	MENDOZA, Geminiano F.	" 300	1	.83				.83	9 Geminiano F. Mendoza	
10	AGOJA, Antonio	" 300	6	5.00				5.00	10 Antonio Agoja	
11	MORALES, Raymundo	" 300	5	4.16				4.16	11 Raymundo Morales	
12	PEREZ, Benjamin	" 300	4	3.33				3.33	12 Benjamin Perez	
13	REYES, Cesar	" 300	4	3.33				3.33	13 Cesar Reyes	
TOTALS FOR THIS PAGE				52.46				52.46		

DECLASSIFIED  
Authority MMD 883078

OPEN ROLL No. 265

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 265 - PHIL MOTOR TRANS DEPT
Location Manila, Philippines
Period from December 9, 1941 to December 15, 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)

Table with columns AMOUNT and NOTATIONS. Amount: \$52.46

Differences
Account verified; correct for
(Signature or initials)

52.46

MEMORANDUM

JOHN B. BRETTELL

Major, Q M Corps

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Table with columns: APPROPRIATION, LIMITATION OR PROJECT SYMBOL; APPROPRIATION TITLE; LIMITATION OR PROJECT AMOUNT; APPROPRIATION AMOUNT. Entry: 2120525 AT "C" FY-1942 QM 2212 P31-01 A0525-2 \$ 52.46

"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 Authorities above enumerated; the available balances of which are sufficient to cover the cost thereof, (Chargeable to Procurement Authorities \$52.46)".

JOHN B. BRETTELL
Major, Q M Corps
Executive Officer



Table with columns: ALLOTMENT SYMBOL; AMOUNT; ENCUMBRANCE LIQUIDATED; COST ACCOUNT (SYMBOL, AMOUNT); OBJECT OF EXPENDITURE (SYMBOL, AMOUNT)

OPEN ROLL No. 265

DECLASSIFIED  
Authority NND 883078

Form No. 1078- Revised  
FORM APPROVED BY  
COMPTROLLER GENERAL, U. S.  
May 19, 1937  
Gen. Reg. No. 24, Supp. No. 2

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

Page No. 1

**WAR DEPARTMENT**  
(Department or Establishment)

**OPEN ROLL 265 - PHIL MOTOR TRANS DEPOT**  
(Bureau or Service)

**Manila, Philippines**  
(Location)

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

Period from **December 9, 1941** to **December 15, 1941**

**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 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>
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4	BUNGALON, Juan	" 300	4	3.33				3.33	4 Juan Bungalon	
5	GOMEZ, Apolinar	" 300	7	5.83				5.83	5 Apolinar Gomez	
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TOTALS FOR THIS PAGE				52.46				52.46		

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

**OPEN ROLL No. 265** 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 265 - PHIL MOTOR TRANS DEPT  
 Location Manila, Philippines  
 Period from December 9, 1941 to December 15, 1941

PAID BY
(For use of Paying Office)

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	AMOUNT	NOTATIONS
	\$52.46	
Differences.....	\$.....	
Account verified; correct for.....		
(Signature or initials)		

52.46

**MEMORANDUM**

**JOHN B. BRETTELL**  
 Major, Q M Corps

**ACCOUNTING CLASSIFICATION (For completion by Administrative Office)**

APPROPRIATION, LIMITATION OR PROJECT SYMBOL	APPROPRIATION TITLE	LIMITATION OR PROJECT AMOUNT	APPROPRIATION AMOUNT
2120528	AT "C" FY-1942 QM 2212 P31-01 A6525-2	\$.....	\$ 52.46

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**JOHN B. BRETTELL**  
 Major, Q M Corps  
 Executive Officer



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

DECLASSIFIED  
 Authority MFD 883078

*14-8*

OPEN ROLL No. 265

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

Standard Form No. 1010—Revised  
 Form Approved by  
 COMMISSIONER GENERAL, U. S.  
 May 14, 1937  
 Gen. Reg. No. 24, Supp. No. 3

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

**OPEN ROLL 265 - PHIL MOTOR TRANS DEPOT**  
 (Bureau or Service)

**Manila, Philippines**  
 (Location)

Period from **December 9, 1941** to **December 15, 1941**

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<b>TOTALS FOR THIS PAGE</b>				52.46				52.46			



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Authority NND 883078

ROLL 265

PHILIPPINE MOTOR TRANSPORT DEPT  
MANILA, PHILIPPINES -- 9 DEC. '41-15 DEC. '41

DECLASSIFIED  
Authority NPD 883078