

DECLASSIFIED
Authority MPD 883078

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Authority NPD 883078

Roll 273
Copy sent to Casper, Mont, from II Com,
Utah: Register on 26 Feb 52 for use in case
on Atomic Energy.
Notes
2/26/52

Call
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D. O. Voucher No.

OPEN ROLL No. 273

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

Bureau, Division, or Office ROLL 273- PHIL MOTOR TRANS DEPOT, QMC.

Location MANILA, PHILIPPINES

Period from December 9, 1941 to December 15, 1941

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
20.81	

Differences	\$	
Account verified; correct for		

(Signature or Initials)

20.81

MEMORANDUM JOHN B. BRETTILL

Major, Q M Corps.

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

APPROPRIATION, LIMITATION OR PROJECT SYMBOL	APPROPRIATION TITLE	LIMITATION OR PROJECT AMOUNT	APPROPRIATION AMOUNT
2120523	AT "C" FY-1942 CM 2212 F31-01 A0525-2	\$	\$ 20.81

"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 Authorities above enumerated, the available balances of which are sufficient to cover the cost thereof, (Chargeable to Procurement Authorities \$20.81)."

JOHN B. BRETTILL
 Major, Q M Corps
 Executive Officer



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

12-B

Standard Form No. 1078e—Revised
 FORM APPROVED BY
 COMPTROLLER GENERAL, U. S.
 May 19, 1937
 Gen. Reg. No. 24, Supp. No. 3

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

WAR DEPARTMENT **OPEN ROLL 273 - MIL., MOTOR TRANS DEPOT, CMC.** **Manila, Philippines**
 (Department or Establishment) (Bureau or Service) (Location)
J. R. VANCE, Lt. Col. (Inf) P. D. Period from **December 9, 1941** to **December 15, 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 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	CARINO, Fortunato-Driver	\$300.	6	5.00				5.00	1 Fortunato Carino	
2	BOGAL, Crispin	300.	4	3.33				3.33	2 Crispin Bogal	
3	RAMOS, Ignacio	300.	2	1.66				1.66	3 Ignacio Ramos	
4	ABARCA, Simplicio	300.	4	3.33				3.33	4 Simplicio Abarca	
5	MAGNONG, Santos	300.	5	4.16				4.16	5 Santos Magnong	not paid
6	GARCIA, Jesus A.	300.	4	3.33				3.33	6 Jesus A. Garcia	
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TOTALS FOR THIS PAGE										

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 Authority NND 883078

D. O. Voucher No. _____
 Bureau No. _____

OPEN ROLL No. 273
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
 Bureau, Division, or Office ROLL 273- PHIL MOTOR TRANS DEROT, QMC
 Location MANILA, PHILIPPINES
 Period from December 9, 1941 to December 15, 1941

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
20.81	

Differences _____ \$ _____

Account verified; correct for _____

(Signature or Initials)

20.81

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
2120525	AT "C" FY-1942 OM 2212 P31-01 A0525-2	\$	\$ 20.81

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JOHN B. BRETTELL
 Major, QM Corps
 Executive Officer



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

12-B

Standard Form No. 1072e—Revised
 Form Approved by
 COMPTROLLER GENERAL, U. S.
 May 19, 1937
 Gen. Reg. No. 24, Supp. No. 8

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

WAR DEPARTMENT

OPEN ROLL 273 - PHIL. MOTOR TRANS DEPOT, QMC.

Manila, Philippines

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

(Bureau or Service)

Period from December 9, 1941 to December 15, 1941
 (Location)

MEMORANDUM

DECLASSIFIED
 Authority NND 883078

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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2	ROSAL, Crispin	300.	4	3.33				3.33	2 Crispin Rosal	
3	RAMOS, Igaldio	300.	2	1.66				1.66	3 Igaldio Ramos	
4	ABARCA, Simplicio	300.	4	3.33				3.33	4 Simplicio Abarca	
5	MAGNAONG, Santos	300.	5	4.16				4.16	5 Santos Magnaong	not paid
6	GARCIA, Jesus A.	300.	4	3.33				3.33	6 Jesus A. Garcia	
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TOTALS FOR THIS PAGE					\$20.81			\$20.81		

TOTALS FOR THIS PAGE

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D. O. Voucher No.

OPEN ROLL No. 273
PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

Bureau No.

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

MEMORANDUM

Department or Establishment WAR DEPARTMENT

Bureau, Division, or Office ROLL 273- PHIL MOTOR TRANS DEPOT, QMC.

Location MANILA, PHILIPPINES

Period from December 9, 1941 to December 15, 1941

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(For use of Paying Office)

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20.81	

Differences	\$	
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MEMORANDUM JOHN B. BRETTELL
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2120523	AT "C" FY-1942 ON 2212 P31-01 A0525-2	\$	\$ 20.81

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 Executive Officer



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

WAR DEPARTMENT

OPEN ROLL 273 - PHIL. MOTOR TRANS DEPOT, QMC,

Manila, Philippines

(Department or Establishment)

(Bureau or Service)

(Location)

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

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

(Name and designation of disbursing officer)

MEMORANDUM

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Authority NND 683078

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ROLL 273

PHIL. MOTOR TRANS. DEPOT, QMC.
MANILA, PHILIPPINES 9 DEC. '41 - 15 DEC. '41

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Authority MMD 883078