

DECLASSIFIED
Authority *MND 883678*

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Roll 288.

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case on Armando C. de Guzman

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DECLASSIFIED
Authority NND 883078

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OPEN ROLL No. 288

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 ~~Manufacturing~~ OPEN ROLL 288

Location Manila, Philippines

Period from December 13, 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
\$ 422.83	

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

422.83

MEMORANDUM JOHN B. HETTEL
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" FT-1942 ON 2212 P31-01 A0525-2		\$.....	\$ 422.83
<p>"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 \$422.83)".</p>			
<p>JOHN B. HETTEL Major, Q M Corps Executive Officer</p>			

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

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OPEN ROLL No. 288

Standard Form No. 1072a - Revised
 Form Approved by
 CONTROLLER GENERAL, U. S.
 MAY 19, 1957
 Gen. Reg. No. 24, Subs. No. 8

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

Page No. 2

WAR DEPARTMENT

OPEN ROLL 200 - WARE 'F' & FIELD, CBI.

Manila, Philippines

(Department or Establishment)
J. R. VANCE, Lt. Col. (Inf) P. S.

(Bureau or Service)

(Location)

Period from **December 13, 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 DURING PERIOD	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	SUPUNCO, Enrique	20.00	9	97.50				97.50	1	Enrique Supunco
2	DONN, M. E.	2,000.	18	100.00				100.00	2	M. E. Donn
3	GOLDSTEIN, Robert	2,000.	14	77.77				77.77	3	Robert Goldstein
4	PARADISE, J.	2,000.	18	100.00				100.00	4	J. Paradise
5	HERRARD, William A.	1,000.	13	70.00				70.00	5	William A. Herrard
6	ROSEVEARE, Burita A.	1620.		67.50				67.50	6	Burita A. Roseveare
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13										
TOTALS FOR THIS PAGE				422.83				422.83		

DECLASSIFIED
 Authority EMD 883078

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OPEN ROLL No. 288

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 Manila, Philippines OPEN ROLL 288

Location Manila, Philippines

Period from December 13, 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
1	\$ 422.83	
Differences	\$ _____	
Account verified; correct for		
(Signature or initials)		

422.83

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 AF "C"	FT-1942 ON 2212 P31-01 A0525-2	\$ _____	\$ 422.83

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 balances of which are sufficient to cover the cost thereof, (Chargeable to Procurement Authority \$422.83).

JOHN B. BRETTELL
Major, Q M Corps
Executive Officer

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

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OPEN ROLL No. 288
PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL
 (EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

WAR DEPARTMENT

OPEN ROLL 288 - WISE "E" & PAYD, CIC.

Manila, Philippines

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

(Bureau or Service)

(Location)

Period from **December 13, 1941** to **December 31, 1941**

(Name and designation of disbursing officer)

MEMORANDUM

No.	NAME 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	SOPUNCOO, Enrique	37.01k. \$1260.	9	97.50				97.50	1	Enrique Sopuncoo	
2	DOWSE, M. K.	2,000.	18	100.00				100.00	2	M. K. Dowse	
3	GOLDSTEIN, Robert	2,000.	14	77.77				77.77	3	Robert Goldstein	
4	PARADISE, J.	2,000.	18	100.00				100.00	4	J. Paradise	
5	HUBBARD, William A.	1,800.	13	70.00				70.00	5	William A. Hubbard	
6	ROSEVEARE, Burita A.	1620.		67.50				67.50	6	Burita A. Roseveare	
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TOTALS FOR THIS PAGE				422.83				422.83			

DECLASSIFIED
 Authority EMD 883618

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OPEN ROLL No. 288

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 ~~Manila, Philippines~~ OPEN ROLL 288

Location Manila, Philippines

Period from December 13, 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
\$ <u>422.83</u>	

1	
Differences	\$ _____
Account verified; correct for	_____
	(Signature or Initials)

422.83

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
<u>2120525 AT "C" FY-1942 QM 2212 P31-01 A0525-2</u>		\$ _____	\$ <u>422.83</u>

"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 \$422.83)".

JOHN B. BRETTELL
 Major, Q M Corps
 Executive Officer

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

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OPEN ROLL No. 288
PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

WAR DEPARTMENT

OPEN ROLL 288 - WHSE "H" & PMTD, QMC.

Manila, Philippines

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

(Bureau or Service)

(Location)

(Name and designation of disbursing officer)

Period from December 13, 1941 to December 31, 1941

MEMORANDUM

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State appropriate 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 <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 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	SOPUNGO, Enrique	Sr. Clk. \$1260.	9	\$7.56				\$7.56	1	Enrique Sopungco	
2	DOWSE, M. K.	2,000.	18	100.00				100.00	2	M. K. Dowse	
3	GOLDSTEIN, Robert	2,000.	14	77.77				77.77	3	Robert Goldstein	
4	PARADISE, J.	2,000.	18	100.00				100.00	4	J. Paradise	
5	HUBBARD, William A.	1,800.	13	70.00				70.00	5	William A. Hubbard	
6	ROSEVEARE, Burita A.	1620.		67.50				67.50	6	Burita A. Roseveare	
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TOTALS FOR THIS PAGE				422.83				422.83			

DECLASSIFIED
 Authority EMD 882678

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ROLL 288

WAREHOUSE "H" AND PMTD, QMC.
MANILA. PHILIPPINES
13 DEC. '41-31 DEC. '41

DECLASSIFIED
Authority MND 883678

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Authority NND 883078