

DECLASSIFIED
Authority MND 883078

SCREENED (NO MAP) DS

ROLL 290

Copy sent to Casualty Unit, WWII Core
Attn: Rigdon on 26 Feb 52 for use in
case on Arsenio Mangca.

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DECLASSIFIED
Authority NND 883678

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Authority MND 883078

OPEN ROLL No. 290
 PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL
 (EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

WAR DEPARTMENT

OPEN ROLL 290 FULL RAILROAD TRAIN DEPOT, INC.
 STANLEY, CALIF.

Manila, Philippines

J. R. VAUS, (M. C. C. 4241), S. O. D.

Period from December 19, 1941 to December 25, 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 DAY	TOTAL UNITS EMPLOYED DAYS	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM (Do not sign)	REMARKS <small>Payments for overtime, bonuses, and back pay, and such other items 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 diem and mileage when paid on this roll or that of appointment or assignment must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	JUVELLANOS, Proceso-Laborer	.75	6	4.50				4.50	1 Proceso Juvelanos	
2	DE LEON, Pedro	.75	4	3.00				3.00	2 Pedro de Leon	
3	CONZALES, Alejandro	.75	2	1.50				1.50	3 Alejandro Conzales	
4	LANDIHO, Donato	.75	2	1.50				1.50	4 Donato Landicho	
5	MACULAN, Tiburcio	.75	4	3.00				3.00	5 Tiburcio Maculan	
6	RENAS, Jaime	.75	2	1.50				1.50	6 Jaime Renas	not paid
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TOTALS FOR THIS PAGE \$18.00 \$18.00

DECLASSIFIED
Authority MND 883078

OPEN ROLL No. 2
 PAY ROLL FOR PERSONAL SERVICE

EMPLOYED ON PER HOUR, DAY, WEEK, MONTH

WAR DEPARTMENT

OPEN ROLL AND PAY ROLL PERIOD

J. H. VAHS, Chief Clerk (Acting)

MEMORANDUM

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State separate names of each person to whom an allowance is paid or granted the class and reasonable value thereof.)</small>	RATE PER DAY	TOTAL UNITS EMPLOYED DAYS	GROSS AMOUNT EARNED		DEDUCTIONS	
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other
1	JOVILLAROS, Proceso-Labore	.75	6	4.50			
2	DE LEON, Pedro	.75	4	3.00			
3	GONZALES, Alejandro	.75	2	1.50			
4	LANDICHO, Donato	.75	2	1.50			
5	PACULAN, Tiburcio	.75	4	3.00			
6	ROXAS, Jaime	.75	2	1.50			
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TOTALS FOR THIS PAGE				\$18.00			

DECLASSIFIED
 Authority MND 893078

DECLASSIFIED
Authority MND 883078

OPEN ROLL No. 290

VOUCHER NO. _____
D. O. SYMBOL NO. _____

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT

BUREAU OR SERVICE OPEN ROLL 290- PHIL MOTOR TRANS DEPOT, QMC.

LOCATION MANILA, PHILIPPINES

PERIOD FROM December 10, 1941 TO December 26, 1941

PAID BY

(For use of Paying Office)

APPROPRIATION SUMMARY

\$
15.00

15.00

JOHN B. BRETTILL

Major, QM Corps

TOTAL \$

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) \$

E1E0325 AT "C" FY 1942 QM 2212 P31-01 A 0525-2 15.00

Differences

"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 Authority above enumerated, the available balance of which is sufficient to cover the cost thereof, (Chargeable to Procurement Authority \$15.00)."

Account verified; correct for

MEMORANDUM JOHN B. BRETTILL
Major QM Corps
Executive Officer

10-2043

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DECLASSIFIED
Authority MWD 883678

DECLASSIFIED
Authority NND 883078

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OPEN ROLL No. 290

VOUCHER NO. _____

D. O. SYMBOL NO. _____

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT

BUREAU OR SERVICE OPEN ROLL 290- PHIL. MOTOR TRANS DEPOT, QMC.

LOCATION MANILA, PHILIPPINES

PERIOD FROM December 19, 1941 TO December 25, 1941

PAID BY
(For use of Paying Office)

APPROPRIATION SUMMARY

\$ 15.00

15.00

JOHN B. BRISTELL

Major, QM Corps

TOTAL \$

AMOUNT	NOTATIONS
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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) \$

2120525 AT "C" FY 1942 QM 2212 P31-01 A 0525-2 15.00

Differences

"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 Authority above enumerated, the available balance of which is sufficient to cover the cost thereof, (Chargeable to Procurement Authority \$15.00)."

Account verified; correct for

MEMORANDUM JOHN B. BRISTELL
Major QM Corps
Executive Officer

10-2041

VI-B

DECLASSIFIED
Authority MND 883078

OPEN ROLL No. 299

Page

OPEN ROLL No. 290
PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL
(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

WAR DEPARTMENT

OPEN ROLL 290 (MILITARY TRAINS DEPOT, CMC.)

Manila, Philippines

J. H. VAUGHN, (Name and Position of Judge of Pay)

Period from December 19, 1941 to December 25, 1941

MEMORANDUM

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS (State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof.)	RATE PER DAY	TOTAL UNITS EMPLOYED DAYS	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM (Do not sign)	REMARKS 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.
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	JOVELLANOS, Proceso-Labore	.75	6	4.50				4.50	1 Proceso Jovellanos	
2	DE LEON, Pedro	.75	4	3.00				3.00	2 Pedro de Leon	
3	GONZALES, Alejandro	.75	2	1.50				1.50	3 Alejandro Gonzales	
4	LAIBICHO, Donato	.75	2	1.50				1.50	4 Donato Laibicho	
5	PACULAN, Tiburcio	.75	4	3.00				3.00	5 Tiburcio Paculan	
6	ROXAS, Jaime	.75	2	1.50				1.50	6 Jaime Roxas	pd
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DECLASSIFIED
Authority *MND 883078*

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OPEN ROLL No. 290

VOUCHER NO. _____
D. O. SYMBOL NO. _____

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT
BUREAU OR SERVICE OPEN ROLL 290- WILL. MOTOR TRANS. DET. 230.
LOCATION MANILA, PHILIPPINES
PERIOD FROM December 19, 1941 TO December 26, 1941

PAID BY _____

(For use of Paying Office)

APPROPRIATION SUMMARY

\$ 15.00

15.00

JOHN B. BROTTNELL

Major, QM Corps

TOTAL \$ _____

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) \$ _____

E180525 AT "C" FY 1942 QM 2218 P31-01 A 0525-2 15.00

Differences _____
"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 Authority above enumerated, the available balance of which is sufficient to cover the cost thereof, (Chargeable to Procurement Authority \$15.00)."

Account verified correct for _____ \$ _____
(Signature or initials)

MEMORANDUM JOHN B. BROTTNELL
Major QM Corps
Executive Officer

10-5045

VI-B

DECLASSIFIED
Authority MWD 883018

ROLL 290

WAREHOUSE "H", PHIL. MOTOR TRANS. DEPOT, Q.M.C.
MANILA, PHILIPPINES
19 DEC. '41 - 25 DEC. '41

DECLASSIFIED
Authority MND 883678

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Authority MND 883078