

DECLASSIFIED
Authority MND 883078

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Roll 294

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

Wotaw

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DECLASSIFIED
Authority NND 883078

... SERVICES INDUSTRIAL

Page No. 1

DECLASSIFIED
Authority MND 883078

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

WAR DEPARTMENT

(Department or Establishment)

OPEN ROLL ~~224~~ MOTOR POOL, PWTB, QMC.

Manila, Philippines

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

Period from December 14, 1941 to December 31, 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 | TOTAL UNITS EMPLOYED | 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 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 | HESSENBERGER, Bernhard Ben | 1200 | 7 | 23.31 | | | | 23.31 | 1 Bernhard Ben Hassenberger | not paid |
| 2 | OMEGA, Florencio S. | 360 | 12 | 12.00 | | | | 12.00 | 2 Florencio S. Omega | |
| 3 | URGEL, Gregorio C. | 360 | 6 | 6.00 | | | | 6.00 | 3 Gregorio C. Urgel | |
| 4 | SERVIN, Casimir A. | 1800 | 16 | 80.00 | | | | 80.00 | 4 Casimir A. Servin | not paid |
| 5 | AGUILOS, Mariano | 420 | 7 | 8.12 | | | | 8.12 | 5 Mariano Aguielos | |
| 6 | HAMBLETT, James | 1800 | 15 | 75.00 | | | | 75.00 | 6 James Hamblett | not paid |
| 7 | PASSOTH, Bill Vernon | 540 | 17 | 25.52 | | | | 25.52 | 7 Bill Vernon Passoth | not paid |
| 8 | FRIAS, Irineo | 360 | 15 | 15.00 | | | | 15.00 | 8 Irineo Frias | |
| 9 | TOLENTINO, Maricelo A. | 300 | 9 | 7.47 | | | | 7.47 | 9 Maricelo A. Tolentino | |
| 10 | JIMENEZ, Bernardo Driver | 300. | 7 | 5.83 | | | | 5.83 | 10 Bernardo Jimenez | |
| 11 | SARMIENTO, Francisco | 300. | 4 | 3.33 | | | | 3.33 | 11 Francisco Sarmiento | |
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DECLASSIFIED
Authority MND 893678

TOTALS FOR THIS PAGE: \$250.40 \$250.40

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DECLASSIFIED

Authority MND 883078

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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 DEPARTMENTBUREAU OR SERVICE OPEN ROLL 294- MOTOR POOL, PMTD, QMG.LOCATION MANILA, PHILIPPINESPERIOD FROM December 14, 1941 TO December 31, 1941

PAID BY

(For use of Paying Office)

APPROPRIATION SUMMARY

\$
250.40

250.40

JOHN B. BRETTELL

Major, QM Corps

TOTAL \$

| | AMOUNT | NOTATIONS |
|--|--------|-----------|
| 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)..... | \$ | |
| Differences <u>2120525 AT "C" FY 1942 QM 2212 P3101 A 0525-2</u> | | 250.40 |
| "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 \$250.40)." | | |
| Account verified; correct for _____ | \$ | |

MEMORANDUM

JOHN B. BRETTELL
Major, QM Corps
Executive Officer

10-2042

DECLASSIFIED
Authority MND 883078

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VOUCHER NO.

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PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENTBUREAU OR SERVICE OPEN ROLL 294- MOTOR POOL, PMTD, QMO.LOCATION MANILA, PHILIPPINESPERIOD FROM December 14, 1941 TO December 31, 1941

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MEMORANDUM

JOHN B. BRETTLELL
Major, QM Corps
Executive Officer

10-3042

29-B

DECLASSIFIED
Authority MND 883078

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

WAR DEPARTMENT
(Department or Establishment)

OPEN ROLL ~~XXXXXX~~ 294 MOTOR POOL, PMTB, QMC.

Manila, Philippines

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

Period from December 14, 1941 to December 31, 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 | TOTAL UNITS EMPLOYED | 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 expiration must be stated.</small> |
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| | | | | Not subject to Retirement Deductions | Subject to Retirement Deductions | Retirement | Other | | | |
| 1 | HESSENBERGER, BERNHARD BEN | 1200 | 7 | 23.31 | | | | 23.31 | 1 Bernhard Ben Hassenberger | not paid |
| 2 | OMEGA, Florencio S. | 360 | 12 | 12.00 | | | | 12.00 | 2 Florencio S. Omega | |
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| 4 | GERVIE, Casimer A. | 1800 | 16 | 80.00 | | | | 80.00 | 4 Casimer A. Gervie | not paid |
| 5 | AGBULOS, Mariano | 420 | 7 | 8.12 | | | | 8.12 | 5 Mariano Agbulos | |
| 6 | HAMBLETT, James | 1800 | 15 | 75.00 | | | | 75.00 | 6 James Hamblett | not paid |
| 7 | FASSOTH, Bill Vennon | 540 | 17 | 25.50 | | | | 25.50 | 7 Bill Vennon Fassoth | not paid |
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| TOTALS FOR THIS PAGE | | | | \$250.40 | | | | \$250.40 | | |

DECLASSIFIED
Authority MND 882678

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DECLASSIFIED
Authority MND 883078

VOUCHER NO. _____

D. O. SYMBOL NO. _____

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

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APPROPRIATION SUMMARY

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JOHN B. BRETTLELL

Major, QM Corps

TOTAL \$

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NOTATIONS

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

MEMORANDUM

JOHN B. BRETTLELL
Major, QM Corps
Executive Officer

16-2041

DECLASSIFIED
Authority MNP 883678

27-B

DECLASSIFIED
Authority *MND 883078*

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

WAR DEPARTMENT
(Department or Establishment)

OPEN ROLL ~~XXXXXXXX~~ 294 MOTOR POOL, PWTB, JMC.

Manila, Philippines

Period from December 14, 1941 to December 31, 1941

J. R. VANCE Lt. Col. (Inf) U.S. A.

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| 11 | SAMIENTO, Francisco | 300. | 4 | 3.33 | | | | 3.33 | 11 Francisco Samiento | |
| | | | | TOTALS FOR THIS PAGE | \$250.40 | | | \$250.40 | | |

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ROLL 294

MOTOR POOL, PMTD, QMG.
MANILA, PHILIPPINES 14-31 DEC. '41

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Authority MND 883078

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