

ROLL 749

PROCUREMENT DIV., PQMD
Manila, Philippines 1 Jan. - 20 Mar. 1942

[Handwritten mark]

DECLASSIFIED
Authority: ASD 883678

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

WAR DEPARTMENT

(Department or Establishment)

Open Roll 749- Procurement Division, POND.

(Bureau or Service)

Manila, PI

(Location)

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

(Name and designation of disbursing officer)

Period from January 1, 1942 to

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

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	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	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	CUEVAS, Alejandro A. Asst. Clerk	600.	2 Mo. 20 Da.	(CLASSIFIED)	133.33	4.69		128.64	1 Alejandro A. Cuevas	Period Jan. 1 to Mar. 20
2	GARCIA, Geronimo Clk-Typist	240.	2 Mo. 12 Da.		47.33	1.66		45.67	2 Geronimo Garcia	" Jan. 1 to Mar. 8
3	HANDOG, Emilio Foreman	630.	2 Mo. 20 Da.		140.00	4.91		135.09	3 Emilio Handog	" Jan. 1 to Mar. 20
4	MARTIN, Diosdado D. Jr. Clerk	420.	2 Mo. 16 Da.		88.66	3.14		85.52	4 Diosdado D. Martin	" Jan. 1 to Mar. 16
5	MORALEJO, Miguel G. Steno.	420.	2 Mo. 20 Da.		93.33	3.30		90.03	5 Miguel G. Moralejo	" Jan. 1 to Mar. 20
6	ONAS, Robinson Typist (CAF 5-F11)	270.	1 Mo. 3 Da.		24.77	.88		23.87	6 Robinson Onas	" Jan. 1 to Feb. 3
7	RIANZARES, Manuel Sr. Clerk (CAF 5)	960.	24 Da. 1 Mo.	(UNCLASSIFIED)	64.00	2.24		61.76	7 Manuel Rianzares	" Jan. 1 to Jan. 24
8	ASHBORN, Walter L. Sr. Clerk (CAF 1)	2000.	18 Da.		266.66			266.66	8 Walter L. Ashborn	" Jan. 1 to Feb. 18
9	BASS, Henry C. Under Clerk (CAF 4)	1260.	8 Da.		28.00			28.00	9 Henry C. Bass	" Jan. 1 to Jan. 8
10	KOLINSKI, Stanley J. Clerk	1800.	14 Da. 1 Mo.		70.00			70.00	10 Stanley J. Kolinski	" Jan. 1 to Jan. 14
11	PALER, Jose Jr. Clerk (CAF 3)	420.	5 Da.		40.83			40.83	11 Jose Paler	" Jan. 1 to Feb. 5
12	SLOCUM, Edward P. Asst. Clerk	1620.	6 Da. 1 Mo.		27.00			27.00	12 Edward P. Slocum	" Jan. 1 to Jan. 6
13	AGUIRRE, Patricio Sp. laborer	420.	25 Da. 2 Mo.		64.15			64.15	13 Patricio Aguirre	" Jan. 1 to Feb. 25
14	CASTRO, Teribio De	1050.	20 Da.	(CLASSIFIED)	233.33	8.18		225.15	14 Teribio De Castro	" Jan. 1 to Mar. 20

DECLASSIFIED
Authority NND 883678

18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39

TOTALS FOR THIS PAGE

496.65

824.75

29.00

1,292.38

DECLASSIFIED
Authority E.O. 13526

749

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

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

PAID BY _____

(For use of Paying Office)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT
BUREAU OR SERVICE OPEN ROLL #749 - Procurement Div., P & D
LOCATION MANILA, P. I.
PERIOD FROM January 1, 1942 TO March 20, 1942

APPROPRIATION SUMMARY

2120520 I.E. FY 1942 Q1 2212 P1-01 A 0520-2 \$ 1,321.40

TOTAL \$ 1,321.40

	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)	\$ <u>1,321.40</u>	
Differences		
Account verified; correct for	\$ _____	

* I CERTIFY that the within pay roll, in 1 pages, is correct; that it appears from the records of my office that the persons named thereon were legally appointed or employed and each has performed the services required by law and regulation during the period mentioned; that such services, except as otherwise indicated in the column of "Remarks," have been performed under my supervision; that no person whose name appears on the within pay roll is paid for any period of absence in excess of that allowed by law; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; that the determined reasonable value of allowances furnished in kind is stated in every case, and that the total amount of this roll is chargeable to appropriation(s) as indicated in the above "Appropriation Summary."

* APPROVED FOR \$ 1,321.40

SIGN ORIGINAL ONLY

BY

Frank Brezina
FRANK BREZINA
Lt. Col. MC.

F. G. Wilson
F. G. WILSON
Senior Adm. Officer

* This certificate must be made by the responsible officer having knowledge of the accuracy of the time records. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$....." and over his official title.

"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 \$ 1,321.40)."

Frank Brezina
FRANK BREZINA
Lt. Col. MC.
BY: F. G. Wilson
F. G. WILSON
Senior Adm. Officer

749

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 #749 - Procurement Div., P & D

LOCATION MANILA, P. I.

PERIOD FROM January 1, 1942 TO March 20, 1942

PAID BY

(For use of Paying Office)

APPROPRIATION SUMMARY

2120520 I.E. FY 1942 M 2212 P1-01 A 0520-2 \$ 1,321.40

TOTAL \$ 1,321.40

	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).....	\$ 1,321.40	
Differences		
Account verified: correct for	\$	

* I CERTIFY that the within pay roll, in 1 pages, is correct; that it appears from the records of my office that the persons named thereon were legally appointed or employed and each has performed the services required by law and regulation during the period mentioned; that such services, except as otherwise indicated in the column of "Remarks," have been performed under my supervision; that no person whose name appears on the within pay roll is paid for any period of absence in excess of that allowed by law; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; that the determined reasonable value of allowances furnished in kind is stated in every case, and that the total amount of this roll is chargeable to appropriation(s) as indicated in the above "Appropriation Summary."

* APPROVED FOR \$ 1,321.40

SIGN ORIGINAL ONLY

BY

Frank Brzina
FRANK BRZINA
Lt. Col. MC.

F. G. Wilson
F. G. WILSON
Senior Adm. Officer

* This certificate must be made by the responsible officer having knowledge of the accuracy of the time records. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$....." and over his official title.

"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 \$ 1,321.40)."

Frank Brzina
FRANK BRZINA
Lt. Col. MC.
BY: *F. G. Wilson*
F. G. WILSON
Senior Adm. Officer

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

(Name and designation of disbursing officer)

Period from January 1, 1942 to

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

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	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	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			
			2 Mo.	(CLASSIFIED)						
1	CUEVAS, Alejandro A. Asst. Clerk	600.	20 Da.	133.33.	4.69			128.64	1 Alejandro A. Cuevas	Jan. 1 to Mar. 20
2	GARCIA, Geronimo Clk-Typist	240.	2 Mo.	47.33	1.66			45.67	2 Geronimo Garcia	Jan. 1 to Mar. 8
3	HANDOG, Emilio Foreman	630.	2 Mo.	140.00	4.91			135.09	3	Jan. 1 to Mar. 20
4	MARTIN, Diosdado D. Jr. Clerk	420.	20 Da.	98.66	3.14			85.52	4 Diosdado P. Martin	Jan. 1 to Mar. 16
5	MORALEJO, Miguel G. Jr. Clerk-Steno.	420.	2 Mo.	93.33	3.30			90.03	5	Jan. 1 to Mar. 20
6	ONAS, Robinson Jr. Clerk-Typist	270.	20 Da.	24.77	.99			23.87	6 Robinson Onas	Jan. 1 to Feb. 3
7	RIANZARES, Manuel Sr. Clerk (CAF 5-Fil)	960.	3 Da.	64.00	2.24			61.76	7 Rianzares	Jan. 1 to Jan. 24
8	ASHBORN, Walter L. Sr. Clerk (CAF 5)	2000.	24 Da.	(UNCLASSIFIED)				266.66	8	Jan. 1 to Feb. 18
9	BASS, Henry C. Under Clerk (CAF 1)	1260.	18 Da.	266.66				28.00	9	Jan. 1 to Jan. 8
10	KOLINSKI, Stanley J. Clerk (CAF 4)	1800.	8 Da.	70.00				70.00	10	Jan. 1 to Jan. 14
11	PALER, Jose Jr. Clerk (CAF 3)	420.	1 Mo.	40.83				40.83	11 Jose Paler	Jan. 1 to Feb. 5
12	SLOCUM, Edward P. Asst. Clerk	1620.	5 Da.	27.00				27.00	12 Edward P. Slocum	Jan. 1 to Jan. 6
13	AGUIRREZ, Patricio Sp. Laborer	420.	6 Da.	64.16				64.16	13	Jan. 1 to Feb. 25
14	CASTRO, Teribio De	1050.	1 Mo.	(CLASSIFIED)				225.15	14 Teribio De Castro	Jan. 1 to Mar. 20
			25 Da.	233.33	8.18					

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39

TOTALS FOR THIS PAGE.....

496.65

824.75

29.00

1,292.38

WAR DEPARTMENT

(Department or Establishment)

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

(Name and designation of disbursing officer)

Period from

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

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	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	REMARKS <small>Payments for absences, 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		
					(CLASSIFIED)				
1	CUEVAS, Alejandro A. Asst. Clerk	600.	2 Mo. 20 Da.		133.33.	4.69		128.64	1 Alejandro A. Cuevas Period Jan. 1 to Mar. 20
2	GARCIA, Geronimo Clk-Typist	240.	2 Mo. 12 Da.		47.33	1.66		45.67	2 Geronimo Garcia " Jan. 1 to Mar. 8
3	HANDOG, Emilio Foreman	630.	2 Mo. 20 Da.		140.00	4.91		135.09	3 " Jan. 1 to Mar. 20
4	MARTIN, Diosdado D. Jr. Clerk	420.	2 Mo. 16 Da.		88.66	3.14		85.52	4 Diosdado D. Martin " Jan. 1 to Mar. 16
5	MORALEJO, Miguel G. Sr. Clerk	420.	2 Mo. 20 Da.		92.33	3.30		89.03	5 " Jan. 1 to Mar. 20
6	ONAS, Robinson Jr. Clerk-Typist	270.	1 Mo. 3 Da.		24.77	.99		23.87	6 Robinson Onas " Jan. 1 to Feb. 3
7	BIANZARES, Manuel Sr. Clerk	960.	24 Da.		64.00	2.24		61.76	7 Manuel Bianzares " Jan. 1 to Jan. 24
8	ASHBORN, Walter L. Sr. Clerk	2000.	1 Mo. 18 Da.		(UNCLASSIFIED) 266.66			266.66	8 " Jan. 1 to Feb. 18
9	BASS, Henry C. Under Clerk	1260.	5 Da.		25.00			25.00	9 " Jan. 1 to Jan. 5
10	KOLINSKI, Stanley J. Clerk	1800.	14 Da.		70.00			70.00	10 " Jan. 1 to Jan. 14
11	PALER, Jose Jr. Clerk	420.	1 Mo. 5 Da.		40.93			40.93	11 " Jan. 1 to Feb. 5
12	SLOOUM, Edward P. Asst. Clerk	1620.	6 Da.		27.00			27.00	12 Edward P. Slooum " Jan. 1 to Jan. 6
13	AGUIRRE, Patricio Sp. Laborer	420.	1 Mo. 25 Da.		64.16			64.16	13 " Jan. 1 to Feb. 25
14	CARTER, Teribio De	1050.	2 Mo. 20 Da.		(CLASSIFIED) 233.33	8.18		225.15	14 Teribio De Carter " Jan. 1 to Mar. 20
15									
16									
17									
18									
19									

DECLASSIFIED Authority NND 883078

DECLASSIFIED
Authority NND 883678

17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39

TOTALS FOR THIS PAGE

496.65

824.75

29.00

1,292.38

OPEN ROLL

749

of 709
Vol 176 Dec

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

WAR DEPARTMENT

OpenRoll 749- Procurement Division, PQMD.

Manila, PI

(Department or Establishment)

(Bureau or Service)

(Location)

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

Period from January 1, 1942 to

(Name and designation of disbursing officer)

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

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	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	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	CUEVAS, Alejandro A. Asst. Clerk	600.	2 Mo. 20 Da.	(CLASSIFIED)	133.33.	4.69		128.64	1 Alejandro A. Cuevas	Jan. 1 to Mar. 20
2	GARCIA, Geronimo Clk-Typist	240.	2 Mo. 12 Da.		47.33	1.66		45.67	2 Geronimo Garcia	Jan. 1 to Mar. 8
3	HANDOG, Emilio Foreman	630.	2 Mo. 20 Da.		140.00	4.91		135.09	3	Jan. 1 to Mar. 20
4	MARTIN, Diosdado D. Jr. Clerk	420.	2 Mo. 16 Da.		88.66	3.14		85.52	4 Diosdado D. Martin	Jan. 1 to Mar. 16
5	MORALEJO, Miguel G. Jr. Clerk-Steno.	420.	2 Mo. 20 Da.		93.33	3.30		90.03	5	Jan. 1 to Mar. 20
6	ONAS, Robinson Jr. Clerk-Typist	270.	1 Mo. 3 Da.		24.77	.88		23.87	6 Robinson Onas	Jan. 1 to Feb. 3
7	RIANZARES, Manuel Sr. Clerk (CAF 5-Fil)	960.	24 Da.		64.00	2.24		61.76	7 Rianzares	Jan. 1 to Jan. 24
8	ASHBORN, Walter L. Sr. Clerk (CAF 1)	2000.	1 Mo. 18 Da.	(UNCLASSIFIED)	266.66			266.66	8	Jan. 1 to Feb. 18
9	BASS, Henry C. Under Clerk (CAF 4)	1260.	8 Da.		28.00			28.00	9	Jan. 1 to Jan. 8
10	KOLINSKI, Stanley J. Clerk	1800.	1 Mo. 14 Da.		70.00			70.00	10	Jan. 1 to Jan. 14
11	PALER, Jose Jr. Clerk (CAF 3)	420.	5 Da.		40.83			40.83	11 Jose Paler	Jan. 1 to Feb. 5
12	SLOCUM, Edward P. Asst. Clerk	1620.	6 Da. 1 Mo.		27.00			27.00	12 Edward P. Slocum	Jan. 1 to Jan. 6
13	AGUIRRE, Patricio Sp. Laborer	420.	25 Da.		64.16			64.16	13	Jan. 1 to Feb. 25
14	CASTRO, Toribio De	1050.	2 Mo. 20 Da.	(CLASSIFIED)	233.33	8.18		225.15	14 Toribio De Castro	Jan. 1 to Mar. 20

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39

TOTALS FOR THIS PAGE

496.65

824.75

29.00

1,292.38

8 DEC 11/10/64

4-a

