

ROLL 757

GEN. SHOPS, Utility Div., PQMD
Manila, Philippines 16-31 Dec. 1941

Handwritten mark

DECLASSIFIED
Authority NND 883678

OPEN ROLL 757

Standard Form No. 1072d—Revised
FORM APPROVED BY
COMPTROLLER GENERAL, U. S.
May 19, 1937
Gen. Reg. No. 34, Supp. No. 8

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

Page No. 1

WAR DEPARTMENT

(Department or Establishment)

Open Roll 757 - Gen. Shops, Util. Div. Phil. CM. Depot

(Bureau or Service)

MANILA, PI.

(Location)

J. R. VANCE, Lt. Col. (Inf.), Finance Department

(Name and designation of disbursing officer)

Period from December 16, 1941 to December 31, 1941

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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

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	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	ARCHES, Emilio Sailmaker	1.20	16	19.20				19.20	Emilio Arches	
2	TESORO, Nicolas E. Sp. Laborer	.90	16	14.40				14.40	Nicolas E. Tesoro	
3	ZAMBRANO, Luis "	.90	16	14.40				14.40	Luis Zambrano	
4	DACUYCUY, Narciso Laborer	.65	16	10.40				10.40	Narciso Dacuyuy	
5									Sum Official	
6										
7										
8										
9										
10										
11										
12										
13										
TOTALS FOR THIS PAGE				58.40				58.40		

DECLASSIFIED Authority NND883078

2423

8-A

OPEN ROLL 757
PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL
(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

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

Department or Establishment WAR DEPARTMENT
Bureau, Division, or Office Open Roll 757 - Gen. Shops, Util. Div., Phil. CM Depot
Location MANILA, PI.
Period from December 16, 1941 to December 31, 1941

PAID BY

(For use of Paying Office)

AMOUNT	NOTATIONS
\$ 58.40	

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)

"Pursuant to authority vested in me 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 lawfully appointed; that each has performed, under my supervision, the services indicated by the respective, proper official designation or occupation, during the period mentioned, except as otherwise indicated in the column of "Remarks"; that payment therefor has not previously been made; that no person whose name appears on the within pay roll is being paid for any period of absence in excess of that allowed by law, or is receiving double compensation prohibited by law, or will be otherwise paid for the same services; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; and that the determined reasonable value of allowances furnished in kind is stated in every case. I further certify that the employment of the persons named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved.

Differences	\$
Account verified; correct for	

*Approved for \$ 58.40 SIGN ORIGINAL ONLY

(Signature or initials)
Frank Brezina
FRANK BREZINA
Lt. Col., OMC.

BY: F. G. WILSON
Senior Adm. Officer

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

APPROPRIATION, LIMITATION OR PROJECT SYMBOL	APPROPRIATION TITLE	LIMITATION OR PROJECT AMOUNT	APPROPRIATION AMOUNT
2120535	B.&Q.A. FY 1942 CM 7298 P12-12 A 0535-2	\$	\$ 58.40

"The supplies and services to be obtained by this instrument are authorized by, are for the purpose set forth, and are chargeable to Procurement Authority above enumerated, the available balance of which is sufficient to cover the cost thereof, (Chargeable to Procurement Authority \$58.40)."

Frank Brezina
FRANK BREZINA
Lt. Col., OMC.

BY: F. G. WILSON
Senior Adm. Officer

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

* This certificate must be made by the officer in charge of the Bureau, Division, or Office. 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.

OPEN ROLL **757**

D. O. Voucher No. _____

Bureau No. _____

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

PAID BY

(For use of Paying Office)

Department or Establishment WAR DEPARTMENT

Bureau, Division, or Office Open Roll 757 - Gen. Shops, Util. Div., Phil. M Depot

Location MANILA, PI.

Period from December 16, 1941 to December 31, 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) \$ 58.40

"Pursuant to authority vested in me 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 lawfully appointed; that each has performed, under my supervision, the services indicated by the respective, proper official designation or occupation, during the period mentioned, except as otherwise indicated in the column of "Remarks"; that payment therefor has not previously been made; that no person whose name appears on the within pay roll is being paid for any period of absence in excess of that allowed by law, or is receiving double compensation prohibited by law, or will be otherwise paid for the same services; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; and that the determined reasonable value of allowances furnished in kind is stated in every case. I further certify that the employment of the persons named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved.

	AMOUNT	NOTATIONS
	\$ 58.40	
Differences.....	\$.....	
Account verified; correct for.....		

*Approved for \$ 58.40

SIGN ORIGINAL ONLY

(Signature or initials)
Frank Brezina
FRANK BREZINA
Lt. Col. OMC.

BY: F. G. WILSON
Senior Adm. Officer

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

APPROPRIATION, LIMITATION OR PROJECT SYMBOL	APPROPRIATION TITLE	LIMITATION OR PROJECT AMOUNT	APPROPRIATION AMOUNT
<u>2120535</u>	<u>B. & A. FY 1942 M 7298 P12-12 A 0535-2</u>	\$.....	\$ <u>58.40</u>

"The supplies and services to be obtained by this instrument are authorized by, are for the purpose set forth, and are chargeable to Procurement Authority above enumerated, the available balance of which is sufficient to cover the cost thereof, (Chargeable to Procurement Authority \$58.40)."

Frank Brezina
FRANK BREZINA
Lt. Col. OMC.

BY: F. G. WILSON
Senior Adm. Officer

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

* This certificate must be made by the officer in charge of the Bureau, Division, or Office. 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.

OPEN ROLL 757

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

U. S. DEPARTMENT OF THE ARMY
 (Department or Establishment)

Open Roll 757 - Gen. Shops, 4th Div. (HALL) Depot
 (Bureau or Service)

1947
 (Location)

J. W. WICKS, Lt. Col. (Inf.), Finance Department
 (Name and designation of disbursing officer)

Period from December 16, 1947 to December 31, 1947

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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

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 DAY	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	WILLIAM W. WILSON, Mailman	1.20	16	19.20				19.20	<i>Emilio Arches</i>	
2	THOMAS NICHOLS, Laborer	.90	16	14.40				14.40	<i>Nicholas C. Lewis</i>	
3	WILLIAM W. WILSON, Mailman	.90	16	14.40				14.40	<i>James J. ...</i>	
4	THOMAS NICHOLS, Laborer	.65	16	10.40				10.40	<i>Morris ...</i>	
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13										
TOTALS FOR THIS PAGE								58.40	<i>Samuel ...</i>	

DECLASSIFIED
 Authority NND 886078

DECLASSIFIED
Authority NND883078

1 Photostat Copy of this Roll
forwarded to Proj "J" Section for
retention in that Section on this
Date 22 June 1954.

Laurence J. Filler
Archive Unit.