

ROLL 1002

PHIL. MOTOR TRANS. DEPOT, QMC.
Manila, Philippines 16-31 Dec. 1941

DECLASSIFIED
Authority AMDD 883678

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D. O. Voucher No. _____

OPEN ROLL No. 1002

Bureau No. _____

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

MEMORANDUM

PAID BY
(For use of Paying Office)

Department or Establishment WAR DEPARTMENT

Bureau, Division, or Office OPEN ROLL 1002 PWD, MC

Location Manila, Philippines

Period from December 16, 1941 to December 26, 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).....

AMOUNT	NOTATIONS
\$ 7.33	

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

7.33

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</u>	<u>AT MC FT-1942 32212 P31-01 A0525-2</u>	\$.....	\$ 7.33

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 is sufficient to cover cost thereof, (Chargeable to Procurement Authority \$7.33).

JOHN B. BRETTELL
 Major, Q M Corps
 Executive Officer

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

20-B

OPEN ROLL No. 1002
PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL
 (EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

WAR DEPARTMENT

OPEN ROLL 1002 - PHILIPPINE MOTOR TRANSPORT DEPOT, INC.

Manila, Philippines

(Department or Establishment)

(Bureau or Service)

(Location)

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

Period from **December 16, 1941** to **December 26, 1941**

(Name and designation of disbursing officer)

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 ANNUM	TOTAL UNITS EMPLOYED DATES	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	SUAREZ, Manuel Jr.	Sp. Lab. \$240	11	7.33				7.33	1 Manuel Suarez Jr.	Resigned off. Dec. 27, 1941.
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TOTALS FOR THIS PAGE				7.33				7.33		

DECLASSIFIED
 Authority NND 883078

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D. O. Voucher No. _____

OPEN ROLL No. 1002 Bureau No. _____

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

MEMORANDUM

PAID BY
(For use of Paying Office)

Department or Establishment WAR DEPARTMENT

Bureau, Division, or Office OPEN ROLL 1942 PWD, MC.

Location Manila, Philippines

Period from December 16, 1941 to December 26, 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)	AMOUNT	NOTATIONS
	\$ <u>7.33</u>	
Differences	\$ _____	
Account verified; correct for	\$ _____	
	(Signature or Initials)	

7.33

MEMORANDUM

JOHN B. BRETTILL

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>2120325</u>	<u>AT "C" FT-1942 32212 P31-01 10525-2</u>	\$ _____	\$ <u>7.33</u>
<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 is sufficient to cover cost thereof, (Chargeable to Procurement Authority \$7.33)*.</p>			
<p>JOHN B. BRETTILL Major, Q M Corps Executive Officer</p>			

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

20-P

OPEN ROLL No. 1002
PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL
 (EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

WAR DEPARTMENT

OPEN ROLL 1002 - PHILIPPINE MOTOR TRANSPORT DEPOT, INC.

Manila, Philippines

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

(Bureau or Service)

Period from **December 16, 1941**

(Location)
December 26, 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 MONTH	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 separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	SUAREZ, Manuel Jr.	Sp. Lab. \$0.10	11	7.33				7.33	1 Manuel Suarez Jr.	Resigned off. Dec. 27, 1941.
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DECLASSIFIED
 Authority NND 883618

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D. O. Voucher No. _____

OPEN ROLL No. 1002

Bureau No. _____

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

MEMORANDUM

PAID BY
(For use of Paying Office)

Department or Establishment WAR DEPARTMENT

Bureau, Division, or Office OPEN ROLL 1002 PWD, MC

Location Manila, Philippines

Period from December 16, 1941 to December 26, 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)

AMOUNT	NOTATIONS
\$ 7.33	

1

Differences _____ \$ _____

Account verified; correct for _____

(Signature or initials)

7.33

MEMORANDUM

JOHN B. BRETTLELL
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" FY-1942 2212 P31-01 A0525-2	\$ _____	\$ 7.33

"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 is sufficient to cover cost thereof, (Chargeable to Procurement Authority \$7.33)".

JOHN B. BRETTLELL
Major, Q M Corps
Executive Officer

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

20-B

OPEN ROLL No. 1002

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

WAR DEPARTMENT

OPEN ROLL 1002 - PHILIPPINE MOTOR TRANSPORT DEPOT, INC.

Manila, Philippines

(Department or Establishment)

(Bureau or Service)

(Location)

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

Period from December 16, 1941

to December 26, 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 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>
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DECLASSIFIED

Authority NND 883678

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Open Roll 1002

Copy furnished Cas Unit,
Hoots Cook, letters: Lickman for
use in case on Amanda C.

W. G. Lickman

Watawa

25 Mar 52