

ROLL 1007

PHIL. MOTOR TRANS. DEPOT, QMC.
MANILA, PHILIPPINES 16 OCT-21 DEC '41

DECLASSIFIED
Authority NND 883678

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

WAR DEPARTMENT

OPEN ROLL #1007 - Phil MT Depot, GAC

Manila, Phil.

(Department or Establishment)

(Bureau or Service)

(Location)

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

Period from **Oct. 16, 1941**

to **Dec. 21, 1941**

(Name and designation of disbursing officer)

MEMORANDUM

DECLASSIFIED
 Authority NND 883078

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	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 <small>(classified)</small>	Retirement	Other				
1	AZCARRAGA, Francisco C. Clerk	\$660			44.00	1.54		42.46	1	Francisco C. Azcarraga	(diff. in rate of pay from \$420 p.a. to \$660 p.a. from 10/16/41 to 12/21/41, incl.) (diff. in rate of pay from \$660 p.a. to \$870 p.a. from 10/16/41 to 12/21/41, incl.)
2	VILLALON, Jose	870			38.50	1.35		37.15	2	Jose Villalon	
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TOTALS FOR THIS PAGE					82.50	2.89		79.61			

24-C

D. O. Voucher No. _____

OPEN ROLL No. 1007

Bureau No. _____

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

MEMORANDUM

Department or Establishment War Department

Bureau, Division, or Office Open Roll #1007 - Phil NT Depot, QMC

Location Manila, Phil

Period from October 16, 1941 to Dec. 21, 1941

PAID BY
(For use of Paying Office)

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
1	\$ 82.50	
Differences.....	\$.....	
Account verified; correct for.....		
(Signature or initials)		

82.50

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 "C" FY 1942 QM 2212 P31-01 A 0525-2</u>	\$.....	\$ 82.50

"The supplies and services to be obtained by this instrument are authorized by, are for the purposes set forth in, and chargeable to Procurement Authority above enumerated, the available balance of which is sufficient to cover the cost thereof, (Chargeable to Procurement Authority \$82.50)".

JOHN B. BRETTELL
 Major, Q M Corps
 Executive Officer

John B. Bretzell

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

24-D

DECLASSIFIED
Authority NND883078

D. O. Voucher No. _____

OPEN ROLL No. 1007

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 #1007 - Phil HT Depot, QMS

Location Manila, Phil

Period from October 16, 1941 to Dec. 21, 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>82.50</u>	

1

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

82.50

MEMORANDUM JOHN B. BREYELL

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 #3 FT 1942 QM 2212 P31-01 A 0525-2</u>	\$ _____	\$ <u>82.50</u>

"The supplies and services to be obtained by this instrument are authorized by, are for the purposes set forth in, and chargeable to Procurement Authority above enumerated, the available balance of which is sufficient to cover the cost thereof, (Chargeable to Procurement Authority \$82.50)".

JOHN B. BREYELL
Major, Q M Corps
Executive Officer

[Handwritten Signature]

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

24-D

OPEN ROLL No. 1007

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

WAR DEPARTMENT

OPEN ROLL #1007 - Phil NY Depot, CMC

Manila, Phil.

(Department or Establishment)

(Bureau or Service)

(Location)

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

Period from **Oct. 16, 1941**

to **Dec. 21, 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 rates 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	AZCARRAGA, Francisco C. Clerk	\$660			44.00	1.54		42.46	1	Francisco C. Azcarraga	<p><i>Diff. in rate of pay from \$420 p.a. to \$660 p.a. from 10/16/41 to 12/21/41, incl.</i></p> <p><i>Diff. in rate of pay from \$660 p.a. to \$70 p.a. from 10/16/41 to 12/21/41, incl.</i></p>
2	VILLALON, Jose	\$70			38.50	1.35		37.15	2	Jose Villalon	
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14											
TOTALS FOR THIS PAGE					82.50	2.89		79.61			

Indicated

DECLASSIFIED
 Authority NND 8836078

JH-C

DECLASSIFIED
Authority NND883078

D. O. Voucher No. _____

OPEN ROLL No. 1007

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 #1007 - Phil NT Depot, QMC

Location Manila, Phil

Period from October 16, 1941 to Dec. 21, 1941

	AMOUNT	NOTATIONS
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)	\$ 82.50	
Differences	\$	
Account verified; correct for		
		(Signature or initials)

82.50

MEMORANDUM JOHN B. BRITTELL

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 ON 2212 P31-01 A 0525-2	\$	\$ 82.50

The supplies and services to be obtained by this instrument are authorized by, are for the purposes set forth in, and chargeable to Procurement Authority above enumerated, the available balance of which is sufficient to cover the cost thereof, (Chargeable to Procurement Authority \$82.50).

JOHN B. BRITTELL
Major, Q M Corps
Executive Officer

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

24-D

OPEN ROLL No. 1007

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

WAR DEPARTMENT

OPEN ROLL #1007 - Phil HT Depot, CMC

Manila, PHIL.

(Department or Establishment)

(Bureau or Service)

(Location)

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

Period from **Oct. 16, 1941**

to **Dec. 21, 1941**

(Name and designation of disbursing officer)

MEMORANDUM

DECLASSIFIED
 Authority NND 883678

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 MONTH	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 claims 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	ASCARRAGA, Francisco G. Clerk \$660				44.00	1.54		42.46	1	Francisco G. Ascarraga	<p>in rate of pay from \$430 p.a. to \$660 p.a. from 10/16/41 to 12/21/41, incl.</p> <p>in rate of pay from \$350 p.a. to \$570 p.a. from 10/16/41 to 12/21/41, incl.</p>
2	VILLALON, Jose " 570				36.50	1.35		37.15	2	Jose Villalon	
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14											
TOTALS FOR THIS PAGE					82.50	2.89 ^v		79.61			

Duplicate

24-C

D. O. Voucher No. _____

Bureau No. _____

OPEN ROLL No. 1007
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 Phil Department

Bureau, Division, or Office Open Roll #1007 - Phil MT Dept., QMC

Location Seattle, Phil

Period from October 14, 1941 to Dec. 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)	AMOUNT	NOTATIONS
	\$ <u>82.50</u>	
Differences	\$ _____	
Account verified; correct for		
(Signature or Initials)		

22.0

MEMORANDUM JOHN S. BRETTELL

Major, Q M Corps

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

APPROPRIATION, LIMITATION OR FUND SYMBOL	APPROPRIATION TITLE	LIMITATION OR PROJECT AMOUNT	APPROPRIATION AMOUNT
<u>22.0</u>	<u>MT 40 FT 1942 QM 222 P31-01 A 0525-2</u>	\$ _____	\$ <u>82.50</u>

"The supplies and services to be obtained by this instrument are authorized by, are for the purpose set forth in, and chargeable to Procurement Authority given enumerated, the available balance of which is sufficient to cover the cost thereof, (Chargeable to Procurement Authority (\$82.50))."

JOHN S. BRETTELL
 Major, Q M Corps
 Executive Officer

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

RETURN TO
 PHIL MOTOR TRANSPORT DEPOT
 PAYROLL BRANCH

24-B

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

Standard Form No. 1070- Revised
Form Approved by
Comptroller General, U. S.
May 14, 1937
Gen. Reg. No. 24, Supp. No. 3

WAR DEPARTMENT

OPEN ROLL #1007 - PHIL. MT Depot, US

Manila, Phil.

(Department or Establishment)

(Bureau or Service)

(Location)

J. R. WARR, Lt. Col. (Inf) F.S.

Period from Oct. 16, 1941 to Dec. 21, 1941

(Name and designation of disbursing officer)

MEMORANDUM

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State specific 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 Deduction	Subject to Retirement Deduction	Retirement	Other				
1	ASCARRAGA, Francisco C. Clerk \$660				44.00	2.54		41.46	1	Francisco C. Ascarraga	<p><i>In rate of pay from 10/16/41 to 12/21/41, incl. \$660 p.m. to \$660 p.m. from 10/16/41 to 12/21/41, incl.</i></p> <p><i>In rate of pay from 10/16/41 to 12/21/41, incl.</i></p>
2	VILLALON, Jose " 570				36.90	1.35		35.55	2	Jose Villalon	
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TOTALS FOR THIS PAGE					82.90	3.89		79.01			

RETURN TO
PHIL. MOTOR TRANSPORT DEPOT
PAYROLL BRANCH

DECLASSIFIED
Authority NND 883076

24-A

D. O. Voucher No. _____

Bureau No. _____

OPEN ROLL No. 1007
PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL
 (EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

MEMORANDUM

Department or Establishment War Department

Bureau, Division, or Office Open Roll #1007 - Phil MT Depot, QMG

Location Wheeler, Phil

Period from October 14, 1941 to Dec. 31, 1941

PAID BY
(For use of Paying Office)

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>82.50</u>	

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

82.50

MEMORANDUM JOHN B. MITCHELL
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>22222</u>	<u>AT 40 FT 1942 ON 2222 P31-01 A 0525-2</u>	\$	\$ <u>82.50</u>

"The supplies and services to be obtained by this instrument are authorized by, are for the purposes set forth in, and chargeable to Procurement Authority shown enumerated, the available balance of which is sufficient to cover the cost thereof, (Chargeable to Procurement Authority \$82.50)".

JOHN B. MITCHELL
Major, Q M Corps
Executive Officer

J.B.M.

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

RETURN TO
 PHIL MOTOR TRANSPORT DEPOT
 PAYROLL BRANCH

Standard Form No. 1074
 Form Approved by
 COMPTROLLER GENERAL U. S.
 May 18, 1961
 Gen. Reg. No. 24, Subs. 26, 2

OPEN ROLL No. 1007

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

Page No. 1

WAR DEPARTMENT

OPEN ROLL #1007 - 1941 BY Dept, GIC

Stull, Phil

(Department or Establishment)

(Office or Station)

(Location)

J. H. BARR, Lt. Col. (Inf) U.S.

Period from Oct. 14, 1941 to Dec. 21, 1941

(Name and designation of disbursing officer)

MEMORANDUM

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State appropriate name of each person to whom an allowance is made in kind in granted the class and reasonable value thereon)</small>	RATE PER PERIOD	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 termination or separation must be stated.</small>	
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other				
1	ASCARRAGA, Francisco G. Clerk \$660				44.00		1.56	42.44	1	Francisco G. Ascarraga	<p>1. In rate of pay from 10/16/41 to 12/21/41, incl. \$660 p.m.</p> <p>2. In rate of pay from 12/21/41 to 12/21/41, incl. \$660 p.m.</p>
2	VILLALON, Jose " 570				38.50		1.35	37.15	2	Jose Villalon	
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13											
TOTALS FOR THIS PAGE					82.50		2.91	79.59			

RETURN TO
 PHIL. MOTOR TRANSPORT DEPOT
 PAYROLL BRANCH

DECLASSIFIED
 Authority NND 883018

24-A

D. O. Voucher No. _____

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 #1007 - Phil NT Depot, QMC

Location Manila, Phil

Period from October 16, 1941 to Dec. 21, 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
\$ 82.50	

1

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

82.50

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
2120525	AT "C" FY 1942 CM 2212 P31-01 A 0525-2	\$	\$ 82.50

"The supplies and services to be obtained by this instrument are authorized by, are for the purposes set forth in, and chargeable to Procurement Authority above enumerated, the available balance of which is sufficient to cover the cost thereof, (Chargeable to Procurement Authority \$82.50)".

JOHN B. BRETTELL
 Major, Q M Corps
 Executive Officer

[Signature]

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

24-D

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

WAR DEPARTMENT

OPEN ROLL #1007 - Phil MT Depot, GMC

Manila, Phil.

(Department or Establishment)

(Bureau or Service)

(Location)

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

Period from **Oct. 16, 1941**

to **Dec. 21, 1941**

(Name and designation of disbursing officer)

MEMORANDUM

DECLASSIFIED
 Authority NND 885078

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	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 <small>(classified)</small>	Retirement	Other			
1	AZCARRAGA, Francisco C. Clerk	\$660			44.00	1.54		42.46	1 Francisco C. Ascarraga	diff. in rate of pay from \$420 p.a. to \$660 p.a. from 10/16/41 to 12/21/41, incl. diff. in rate of pay from \$560 p.a. to \$660 p.a. from 10/16/41 to 12/21/41, incl.
2	VILLALON, Jose	\$70			38.50	1.35		37.15	2 Jose Villalon	
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13										
TOTALS FOR THIS PAGE					82.50	2.89		79.61		

24-C

D. O. Voucher No. _____

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 #2007 - Phil Mt Depot, GAC

Location Manila, Phil

Period from October 16, 1941 to Dec. 21, 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
\$ 82.50	

1

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

82.50

MEMORANDUM JOHN B. BRITTELL

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 ON 2212 P31-01 A 0525-2	\$	\$ 82.50

"The supplies and services to be obtained by this instrument are authorized by, are for the purposes set forth in, and chargeable to Procurement Authority above enumerated, the available balance of which is sufficient to cover the cost thereof, (Chargeable to Procurement Authority (\$82.50))."

JOHN B. BRITTELL
 Major, Q M Corps
 Executive Officer

JB

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

24-B

OPEN ROLL No. 1007

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

WAR DEPARTMENT

OPEN ROLL #1007 - Phil MT Depot, GMC

Manila, Phil.

(Department or Establishment)

(Bureau or Service)

(Location)

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

Period from Oct. 16, 1941

to Dec. 21, 1941

(Name and designation of disbursing officer)

MEMORANDUM

DECLASSIFIED
 Authority NND 8836078

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; monthly employees (and of per annum or piecework when paid on this roll) or date of appointment or separation must be stated.</small>	
				Not subject to Retirement Deduction	Subject to Retirement Deduction	Retirement	Other				
1	AZCARRAGA, Francisco C. Clerk	\$660			44.00	2.54		42.46	1	Francisco C. Ascarraga	Diff. in rate of pay from \$660 p.a. to \$660 p.a. from 10/16/41 to 12/21/41, incl. Diff. in rate of pay from \$570 p.a. to \$660 p.a. from 10/16/41 to 12/21/41, incl.
2	VILLALON, Jose	\$570			38.50	1.35		37.15	2	Jose Villalon	
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13											
TOTALS FOR THIS PAGE					82.50	2.89		79.61			

RETURN TO
 PHIL. MOTOR TRANSPORT DEPOT
 PAYROLL BRANCH

4-A

Roll 1007

Copy sent Casualty Unit, WWII Corv
Attn: Ridon on 26 Feb 52 for use in
case on Arsenio Bangca.

W. Law

2/26/52