

LIST X PROCUREMENT DIVISION

PQMD, - MANILA, P.I. - 1 JAN. '42 - 15 MAY '42

SCREENED (No PAPER)

DECLASSIFIED  
Authority NN 883078

DECLASSIFIED

Authority NND 883078

Receipts to which paid

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This remark must be  
shown in remark column

9-11

DECLASSIFIED

Authority NND 883078



*This remark must be  
shown in remark column*

205.86  
205.86  

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411.72

940.77

940.77

4

~~1881.50~~

940.77

940.77

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1881.54

69.19

2 29.58

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98.38

3023

2

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6046

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② 1,881.54 ✓

③ 98.38 ✓

②① 29.32 ✓

②① 57.32

④ 60.46 ✓

⑤ 90.04 ✓

⑥ 29.58 ✓

⑦ 186.66 ✓

⑧ 177.66 ✓

⑨ 42.00 ✓

⑩ 16.32 ✓

⑪ 48.00 ✓

⑫ 21.32 ✓

⑬ 30.66 ✓

⑭ 18.66 ✓

⑮ 52.00 ✓

⑯ 38.66 ✓

⑰ 28.00 ✓

⑱ 10.00 ✓

⑲ 27.52 ✓











	20 <sup>00</sup>	10 <sup>00</sup>	5 <sup>00</sup>	2 <sup>00</sup>	1 <sup>00</sup>	.50	.20	.10	.05	1
20	1	1	1	1	1	1	1	1		02
94	1	1	1	1	1	1	2	1		04
4	1	1	1	1	1	1	1	1		08
3	1	1	5	1	1	1	1	1		06
4	1	1	1	1	1	1	1	1		04
1	1	1	1	1	1	1	1	1		08
90	1	1	1	1	1	1	1	1		06
80	1	1	1	1	1	1.60	1	1		02
2	1	1	1	1	1					02
<del>8</del>	1	1	2	1						06
2	1	1	1	10.00	4.50		1.00			06
1				3.00						02
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110.00  
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 10.00  
 4.50  
 1.00  
 1.60  
 1.50

072

110.00

10.00

05.00

19.50

3220.00





LIST I  
1/1

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 #736- Procurement Div., ? QM D  
LOCATION MANILA, P. I.  
PERIOD FROM January 1, 1942 TO May 15, 1942

PAID BY \_\_\_\_\_  
  
(For use of Paying Office)

#### APPROPRIATION SUMMARY

8120520 I. & E. FY 1942 QM 2212 P1-01 A 0520-2 \$ 1,724.67

TOTAL \$ 1,724.67

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>1,724.67</u>	

Differences .....

Account verified; correct for \_\_\_\_\_  
(Signature or Initials)

\* 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 \$ 1,724.67

SIGN ORIGINAL ONLY

BY

FRANK BREZINA  
Lt. Col. QMC.

P. G. WILSON  
(Signature)

Senior Adm. Officer (Official title)

\* 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 \$1,724.67)."

Frank Brezina  
FRANK BREZINA  
Lt. Col. QMC.

BY P. G. Wilson  
P. G. WILSON  
Senior Adm. Officer

DECLASSIFIED  
Authority NND 883078

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 #756- Procurement Div., P. QM D  
LOCATION MANILA, P. I.  
PERIOD FROM January 1, 1942 TO May 15, 1942

PAID BY \_\_\_\_\_  
  
(For use of Paying Office)

## APPROPRIATION SUMMARY

2120520 I. & E. FY 1942 QM 2212 D1-01 A 0520-2 \$ 1,724.67

TOTAL \$ 1,724.67

	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>1,724.67</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 \$ 1,724.67

SIGN  
ORIGINAL  
ONLY

BY

FRANK BRZEZINA  
Lt. Col. QMC.

(Signature)

F. G. WILSON

Senior Adm. Officer

(Official title)

\* 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, enumerated, the available balance of which is sufficient to cover the cost thereof, (Chargeable to Procurement Authority \$1,724.67).

FRANK BRZEZINA  
Lt. Col. QMC.  
BY F. G. WILSON  
Senior Adm. Officer

756 LIST X  
VOUCHER NO. 7  
D. O. SYMBOL NO.

DECLASSIFIED  
Authority NND 883078

# 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 #736- Procurement Div., 7 QM D  
LOCATION HAWAII, P. I.  
PERIOD FROM January 1, 1942 TO May 15, 1942

PAID BY  
  
(For use of Paying Office)

## APPROPRIATION SUMMARY

1120520 I. & E. FY 1942 QM 2212 P1-01 A 0520-2 \$ 1,724.67

TOTAL \$ 1,724.67

	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>1,724.67</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 \$ 1,724.67

SIGN ORIGINAL ONLY

BY

FRANK BREZINA  
Lt. Col. QMC.

F. G. WILSON  
Senior Adm. Officer

(Signature)

(Official title)

\* 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 \$1,724.67)."

Frank Brezina  
FRANK BREZINA  
Lt. Col. QMC.

BY

F. G. Wilson  
F. G. WILSON

Senior Adm. Officer

**OPEN ROLL 736**  
**PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL**

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

WAR DEPARTMENT

Open Roll #736 - Procurement Division, Phil. GM Depot

MANILA, P. I.

(Department or Establishment)

(Bureau or Service)

(Location)

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

Period from January 1, 1942 to

May 15, 1942

(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 overtimes, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Heavy working 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	BALAJADIA, Joaquin G. Senior Clerk	960.	2 Mo. 20 Da.	(CLASSIFIED)	213.33	7.47	205.86	1	Joaquin G. Balajadia	Period Jan. 1 to Mar. 20
2	BROWNE, Robert T. Junior Adm. Asst.	2600.	4 Mo. 15 Da.		974.97	34.20	940.77	2		" Jan. 1 to May 15
3	CEYRENO, Norberto Under Clerk	270.	2 Mo. 8 Da.		51.00	1.81	49.19	3		" Jan. 1 to Mar. 8
4	PARDO, Ramon Messenger	240.	1 Mo. 17 Da.		51.33	1.10	30.23	4		" Jan. 1 to Feb. 17
5	RAMOS, Benito R. Under Clk. Typist	240.	2 Mo. 10 Da.		46.66	1.64	45.02	5		" Jan. 1 to Mar. 10
6	ROSAL, Aureliano C. " "	240.	1 Mo. 23 Da.		15.33	.54	14.79	6		" Jan. 1 to Feb. 23
7	CALESTERIO, Honorio Junior Clerk	420.	2 Mo. 20 Da.	(UNCLASSIFIED)	93.33		93.33	7		" Jan. 1 to Mar. 20
8	CHIZ, Domingo " "	420.	2 Mo. 11 Da.		88.83		88.83	8	Domingo Chiz	" Jan. 1 to Mar. 11
9	DE VELA, Lorenzo Special Laborer	360.	21 Da.		21.00		21.00	9	Lorenzo de Vela	" Jan. 1 to Jan. 21
10	GARCIA, Prisco A. Junior Clerk	420.	7 Da.		8.16		8.16	10	Prisco A. Garcia	" Jan. 1 to Jan. 7
11	GUTERMA, Anita L. Jr. Steno. (CAF-2)	1440.	6 Da.		24.00		24.00	11		" Jan. 1 to Jan. 6
12	ACHICHE, Moses Laborer	240.	16 Da.		10.66		10.66	12		" Jan. 1 to Jan. 16
13	AICALA, Gaudencio T. " "	240.	23 Da.		15.33		15.33	13		" Jan. 1 to Jan. 23
14	CASAL, Angel " "	240.	14 Da.		9.33		9.33	14	Angel Casal	" Jan. 1 to Jan. 14
15	CRISOSTOMO, Andres M. " "	240.	1 Mo. 9 Da.		26.00		26.00	15		" Jan. 1 to Feb. 9
16	DASOIL, Felagio F. " "	240.	1 Mo. 29 Da.		19.33		19.33	16	Felagio F. Dasoil	" Jan. 1 to Jan. 29
17	MACARANAS, Romeo F. " "	300.	6 Da.		5.00		5.00	17		" Jan. 1 to Jan. 6
18	PARAGAS, Francisco G. " "	236.	21 Da.		13.76		13.76	18		" Jan. 1 to Jan. 21
19	SANTOS, Ernesto " "	240.	22 Da.		14.66		14.66	19		" Jan. 1 to Jan. 22
20	VILLAMIL, Mateo " "	240.	1 Mo. 13 Da.		26.66		26.66	20	Mateo Villamil	" Jan. 1 to Feb. 13
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TOTALS FOR THIS PAGE				392.05	1,332.62	46.76	1,677.91			

DECLASSIFIED  
 Authority NND 883078

9-A

OPEN ROLL

736

LIST X

VOUCHER NO. *Official*

D. O. SYMBOL NO.

DECLASSIFIED  
Authority NND 883078

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 #736- Procurement Div., P GM D  
LOCATION MANILA, P. I.  
PERIOD FROM January 1, 1942 To May 15, 1942

PAID BY  
  
(For use of Paying Office)

APPROPRIATION SUMMARY

8120520 I, FY 1942 GM 2212 P1-01 A 0520-2 \$ 1,724.67

TOTAL \$ 1,724.67

	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>1,724.67</u>	
Differences		
Account verified; correct for	\$	(Signature or initials)

\* 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 \$ 1,724.67

SIGN ORIGINAL ONLY BY

FRANK BREZINA  
Lt. Col. QMC.

*[Signature]*  
(Signature)

F. G. WILSON  
(Official Title)

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 \$1,724.67)."

Frank Brezina  
FRANK BREZINA  
Lt. Col. QMC.

BY *[Signature]*  
F. G. WILSON

Senior Adm. Officer

LIST # X



736  
**PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL**

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

WAR DEPARTMENT

Open Roll #736 - Procurement Division, Phil. QM Depot

MANILA, P. I.

(Department or Establishment)

(Branch or Service)

(Location)

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

Period from January 1, 1942

to May 15, 1942

(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 rates to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when past 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	BALAJADIA, Joaquin G. Senior Clerk	960.	2 Mo. 20 Da.	(CLASSIFIED) 213.33	7.47			205.86	1 <i>Joaquin G. Balajadia</i>	Period Jan. 1 to Mar. 20
2	BROWN, Robert T. Junior Ad. Asst.	2600.	4 Mo. 15 Da.	974.97	34.20			940.77	2	" Jan. 1 to May 15
3	CERRERO, Norberto Under Clerk	270.	2 Mo. 6 Da.	51.00	1.81			49.19	3	" Jan. 1 to Mar. 6
4	PARDO, Ramon Messenger	240.	1 Mo. 17 Da.	31.33	1.10			30.23	4	" Jan. 1 to Feb. 17
5	BARRA, Benito R. Under Clk.	240.	2 Mo. 10 Da.	46.66	1.64			45.02	5	" Jan. 1 to Mar. 10
6	ROSAL, Aureliano C. Typist	240.	1 Mo. 23 Da.	15.33	.54			14.79	6	" Jan. 1 to Feb. 23
7	CALISTERO, Honorio Junior Clerk	420.	2 Mo. 20 Da.	(UNCLASSIFIED) 93.33				93.33	7	" Jan. 1 to Mar. 20
8	CHIL, Domingo " "	420.	2 Mo. 11 Da.	88.83				88.83	8 <i>Domingo Chil</i>	" Jan. 1 to Mar. 11
9	DE VELA, Lorenzo Special Laborer	360.	1 Mo. 21 Da.	21.00				21.00	9 <i>Lorenzo de Vela</i>	" Jan. 1 to Jan. 21
10	SANCIA, Prisco A. Junior Clerk	420.	1 Mo. 7 Da.	6.16				6.16	10 <i>Prisco A. Sancia</i>	" Jan. 1 to Jan. 7
11	GUERRA, Anita L. Jr. Steno. (GAP-2)	1440.	1 Mo. 5 Da.	24.00				24.00	11	" Jan. 1 to Jan. 6
12	ACHICHE, Moses Laborer	240.	1 Mo. 16 Da.	10.66				10.66	12	" Jan. 1 to Jan. 16
13	ALCALA, Gervencio T. " "	240.	1 Mo. 23 Da.	15.33				15.33	13	" Jan. 1 to Jan. 23
14	CASAL, Angel " "	240.	1 Mo. 14 Da.	9.33				9.33	14 <i>Angel Casal</i>	" Jan. 1 to Jan. 14
15	CRISTOFORO, Andres M. " "	240.	1 Mo. 9 Da.	26.00				26.00	15	" Jan. 1 to Feb. 9
16	BANCIL, Pelagio P. " "	240.	1 Mo. 29 Da.	19.33				19.33	16 <i>Pelagio P. Bancil</i>	" Jan. 1 to Jan. 29
17	SACUS, Lucio " "	240.	1 Mo. 21 Da.	14.66				14.66	17	" Jan. 1 to Jan. 21
18	LAGUNA, Romeo P. " "	300.	1 Mo. 6 Da.	5.00				5.00	18	" Jan. 1 to Jan. 6
19	PARRAS, Francisco G. " "	236.	1 Mo. 21 Da.	13.76				13.76	19	" Jan. 1 to Jan. 21
20	SANTOS, Ernesto " "	240.	1 Mo. 22 Da.	14.66				14.66	20	" Jan. 1 to Jan. 22
21	VILLAMIL, Mateo " "	240.	1 Mo. 13 Da.	20.66				20.66	21 <i>Mateo Villamil</i>	" Jan. 1 to Feb. 13
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38										
39										
TOTALS FOR THIS PAGE				392.05	1,332.62	45.76		1,077.91		

DECLASSIFIED  
Authority NND 883078

736  
**PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL**

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

WAR DEPARTMENT

Open Roll #736 - Procurement Division, Phil. QM Depot

MANILA, P. I.

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

(Bureau or Service)

Period from January 1, 1942

to May 15, 1942

(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 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	BALAJADIA, Joaquin G. Senior Clerk	960.	2 Mo. 20 Da.	(CLASSIFIED)	213.33	7.47	205.86	1	Joaquin G. Balajadia	Period Jan. 1 to Mar. 20
2	BROWNE, Robert T. Junior Adm. Asst.	2600.	4 Mo. 15 Da.		974.97	34.20	940.77	2		" Jan. 1 to May 15
3	CENTENO, Norberto Under Clerk	270.	2 Mo. 8 Da.		51.00	1.61	49.19	3		" Jan. 1 to Mar. 6
4	PARDO, Ramon Messenger	240.	1 Mo. 17 Da.		31.33	1.10	30.23	4		" Jan. 1 to Feb. 17
5	BANDS, Benito R. Under Clk. Typist	240.	2 Mo. 10 Da.		46.66	1.64	45.02	5		" Jan. 1 to Mar. 10
6	ROSAL, Aureliano G. " "	240.	1 Mo. 23 Da.		15.33	.54	14.79	6		" Jan. 1 to Feb. 23
7	CALISTERIO, Honorio Junior Clerk	420.	2 Mo. 20 Da.	(UNCLASSIFIED)	93.33		93.33	7		" Jan. 1 to Mar. 2
8	CHIZ, Domingo " "	420.	2 Mo. 11 Da.		66.63		66.63	8	Domingo Chiz	" Jan. 1 to Mar. 11
9	DE VELA, Lorenzo Special Laborer	360.	21 Da.		21.00		21.00	9	Lorenzo de Vela	" Jan. 1 to Jan. 21
10	GARCIA, Prisco A. Junior Clerk	420.	7 Da.		6.16		6.16	10	Prisco A. Garcia	" Jan. 1 to Jan. 7
11	GUERRA, Anita L. Jr. Steno. (CAF-2)	1440.	5 Da.		24.00		24.00	11		" Jan. 1 to Jan. 6
12	ACHICHE, Moses Laborer	240.	16 Da.		10.66		10.66	12		" Jan. 1 to Jan. 16
13	ALCALA, Gaudencio T. " "	240.	23 Da.		15.33		15.33	13		" Jan. 1 to Jan. 23
14	CASAL, Angel " "	240.	14 Da. 1 Mo.		9.33		9.33	14	Angel Casal	" Jan. 1 to Jan. 14
15	CRISTOFANO, Andrea M. " "	240.	9 Da.		21.00		26.00	15		" Jan. 1 to Feb. 9
16	DASOIL, Pelegio F. " "	240.	29 Da.		19.33		19.33	16	Pelegio F. Dasoil	" Jan. 1 to Jan. 29
17	GARIB, Lucio " "	240.	21 Da.		14.00		14.00	17		" Jan. 1 to Jan. 21
18	MAGRENAS, Romeo F. " "	300.	6 Da.		5.00		5.00	18		" Jan. 1 to Jan. 6
19	PADRAS, Francisco G. " "	236.	21 Da.		13.76		13.76	19		" Jan. 1 to Jan. 21
20	SANTOS, Ernesto " "	240.	22 Da. 1 Mo.		14.66		14.66	20		" Jan. 1 to Jan. 22
21	VILLAMIL, Mateo " "	240.	13 Da.		20.66		20.66	21	Mateo Villamil	" Jan. 1 to Feb. 13
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TOTALS FOR THIS PAGE				392.05	1,332.62	46.76	1,677.91			

DECLASSIFIED  
 Authority NND 883078

736  
**PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL**

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

WAR DEPARTMENT

Open Roll #736 - Procurement Division, Phil. QM Depot

MANILA, P. I.

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

Period from January 1, 1942

to May 15, 1942

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.	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	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 items to which special rates to be thereby and fully explained. Hours still to be shown on about 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	BALAJADIA, Josefin G. Senior Clerk	960.	2 Mo. 20 Da.	(CLASSIFIED)	213.33	7.47	205.86	1	<i>Josefin G. Balajadia</i>	Period Jan. 1 to Mar. 20
2	BROWN, Robert F. Junior Adm. Asst.	2600.	4 Mo. 15 Da.		974.97	34.20	940.77	2		" Jan. 1 to May 15
3	CEPEDA, Norberto Under Clerk	270.	2 Mo. 8 Da.		51.00	1.61	49.39	3		" Jan. 1 to Mar. 8
4	PARDO, Ramon Messenger	240.	1 Mo. 17 Da.		31.33	1.10	30.23	4		" Jan. 1 to Feb. 17
5	RAMOS, Benito R. Under Clk. Typist	240.	2 Mo. 10 Da.		46.66	1.64	45.02	5		" Jan. 1 to Mar. 10
6	ROSAL, Aureliano C. " "	240.	1 Mo. 23 Da.		15.33	.54	14.79	6		" Jan. 1 to Feb. 23
7	CALISTRICO, Honorio Junior Clerk	420.	2 Mo. 20 Da.	(UNCLASSIFIED)	93.33		93.33	7		" Jan. 1 to Mar. 20
8	CINE, Domingo " "	420.	2 Mo. 11 Da.		68.83		68.83	8	<i>Domingo Cine</i>	" Jan. 1 to Mar. 11
9	DE VELA, Lorenzo Special Laborer	360.	21 Da.	21.00			21.00	9	<i>Lorenzo de Vela</i>	" Jan. 1 to Jan. 21
10	LAGUA, Frisco A. Junior Clerk	420.	7 Da.	6.16			6.16	10	<i>Frisko A. Lagua</i>	" Jan. 1 to Jan. 7
11	QUENA, Anita L. Jr. Steno. (CAF-2)	1440.	3 Da.	24.00			24.00	11		" Jan. 1 to Jan. 3
12	ACHICO, Blas Laborer	240.	16 Da.	10.66			10.66	12		" Jan. 1 to Jan. 16
13	ARANA, Gerencio T. " "	240.	23 Da.	15.33			15.33	13		" Jan. 1 to Jan. 23
14	CASAL, Angel " "	240.	16 Da.	9.33			9.33	14	<i>Angel Casal</i>	" Jan. 1 to Jan. 16
15	CHICARRO, Andres T. " "	240.	1 Mo. 9 Da.	26.00			26.00	15		" Jan. 1 to Jan. 9
16	LAGOJA, Felicio P. " "	240.	1 Mo. 29 Da.	19.33			19.33	16	<i>Felicio P. Lagoja</i>	" Jan. 1 to Jan. 29
17	LAGUNA, Lacle " "	240.	1 Mo. 21 Da.	16.66			16.66	17		" Jan. 1 to Jan. 21
18	LAGUNA, Bruno T. " "	300.	6 Da.	5.00			5.00	18		" Jan. 1 to Jan. 6
19	LAGUNA, Francisco G. " "	240.	21 Da.	13.76			13.76	19		" Jan. 1 to Jan. 21
20	LATOS, Ernesto " "	240.	22 Da.	14.66			14.66	20		" Jan. 1 to Jan. 22
21	VELAZQUEZ, Mateo " "	240.	1 Mo. 13 Da.	25.66			25.66	21	<i>Mateo Villamil</i>	" Jan. 1 to Jan. 13
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