

DECLASSIFIED  
Authority MPD 883078

*Sevens*



Standard Form No. 1072e—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)

WAR DEPARTMENT

OPEN ROLL 269

PHIL MOTOR TRANS DEPOT, QMC.

Manila, Philippines

(Department or Establishment)  
**J. R. VANCE, Lt. Col. (Inf) P. D.**  
(Name and designation of disbursing officer)

(Bureau or Service)

Period from **December 8, 1941** to

(Location)  
**December 15, 1941**

**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 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	BROOKS, Ralph M. Driver	\$300.	4	3.33				3.33	1	Ralph M. Brooks	
2	LAYNES, Rufo	300.	4	3.33				3.33	2	Rufo Laynes	
3	MUDEN, Justo	300.	5	4.16				4.16	3	Justo Muden	
4	PESINO, Juan	300.	8	6.66				6.66	4	Juan Pesino	
5	RAYENAS, Felix	300.	7	5.83				5.83	5	Felix Rayenas	
6	GULLADO, Julian	300.	2	1.66				1.66	6	Julian Gullado	
7	MAGNABIHON, Arndo	300.	5	4.16				4.16	7	Arndo Magnabihon	
8	ARPON, Gregorio	300.	4	3.33				3.33	8	Gregorio Arpon	
9	ESTEBAN, Elias	300.	5	4.16				4.16	9	Elias Esteban	
10	DABOCAL, Sosino	300.	4	3.33				3.33	10	Sosino Dabocal	
11	ALMERIA, Leopoldo	300.	5	4.16				4.16	11	Leopoldo Almeria	
12	TISAO, Ponciano	300.	5	4.16				4.16	12	Ponciano Tisao	not paid
13	GERRA, Gregorio	300.	5	4.16				4.16	13	Gregorio Gerra	
<b>TOTALS FOR THIS PAGE</b>								<b>\$ 52.43</b>			

DECLASSIFIED  
Authority NND 883078

2-a



*Call  
past*

OPEN ROLL No. 269

D. O. Voucher No. \_\_\_\_\_

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 269- PHIL MOTOR TRANSDPOT, INC.

Location MANILA, PHILIPPINES

Period from December 8, 1941 to December 15, 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
52.43	
Differences	\$
Account verified; correct for	

(Signature or Initials)

52.43

MEMORANDUM JOHN B. BRITTELL

Major, QM 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" FY 1942 QM 2212 P31-01 A 0525-2</u>	\$	\$ <u>52.43</u>
<p>"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 \$52.43)."</p>			
<p><u>JOHN B. BRITTELL</u> Major, <u>QM Corps</u> Executive Officer</p>			



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

2-B







Standard Form No. 1072c—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. \_\_\_\_\_

WAR DEPARTMENT

OPEN ROLL 269 PHIL MOTOR TRANS DEPOT, QMC.

Manila, Philippines

(Department or Establishment)

(Bureau or Service)

(Location)

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

Period from December 8, 1941 to December 15, 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 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>	
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other				
1	BROOKS, Ralph M. Driver	\$300.	4	3.33				3.33	1	Ralph M. Brooks	
2	LAYNES, Rufo	300.	4	3.33				3.33	2	Rufo Laynes	
3	MUEDEN, Justo	300.	5	4.16				4.16	3	Justo Mueden	
4	PESINO, Juan	300.	8	6.66				6.66	4	Juan Pesino	
5	RAYERAS, Felix	300.	7	5.83				5.83	5	Felix Rayeras	
6	GULLADO, Julian	500.	2	1.66				1.66	6	Julian Gullado	
7	MAGNABIHON, Arndo	300.	5	4.16				4.16	7	Arndo Magnabihon	
8	ARFON, Gregorio	300.	4	3.33				3.33	8	Gregorio Arfon	
9	ESTEBAN, Elias	300.	5	4.16				4.16	9	Elias Esteban	
10	DABOCAL, Zacino	300.	4	3.33				3.33	10	Zacino Dabocal	
11	ALMERIA, Leopoldo	300.	5	4.16				4.16	11	Leopoldo Almeria	
12	TISAO, Ponciano	300.	5	4.16				4.16	12	Ponciano Tisao	not paid
13	GERNA, Gregorio	300.	5	4.16				4.16	13	Gregorio Gerna	
TOTALS FOR THIS PAGE					\$52.43			\$ 52.43			

DECLASSIFIED  
Authority NND 883078



*Can  
 just*

OPEN ROLL No. 269

D. O. Voucher No. \_\_\_\_\_

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 269- FUEL MOTOR TRANSDPOT, GMC

Location MANILA, PHILIPPINES

Period from December 8, 1941 to December 15, 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
\$52.43	

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

**52.43**

**MEMORANDUM**

**JOHN B. BRITTELL**  
 Major, SM 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 ON 2212 FSI-01 A 0522-S</u>	\$	\$ <u>52.43</u>

"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 \$52.43)."

**JOHN B. BRITTELL**  
 Major, SM Corps  
 Executive Officer



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



Standard Form No. 1072a—Revised  
Form Approved by  
Comptroller General, U. S.  
May 18, 1957  
Gen. Reg. No. 24, Supp. No. 8

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

**WAR DEPARTMENT**

**OPEN ROLL 889 HILL MOTOR TRANS DEPOT, CPO.**

**Manila, Philippines**

(Department or Establishment)  
**J. E. VAUGH, Lt. Col. (Inf) P. D.**

(Branch or Service)

Period from **December 8, 1941** to

(Ending)  
**December 15, 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 DAYS	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM (Do not sign)	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other data as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay for monthly employees (and of per annum employees when paid on this roll) or date of appointment or expiration must be stated.</small>	
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other				
1	BROOKS, Ralph E. Driver	\$300.	4	5.35				5.35	1	Ralph E. Brooks	
2	LAYNE, Rafe	300.	4	5.35				5.35	2	Rafe Layne	
3	MURPHY, Justo	300.	5	6.15				6.15	3	Justo Murphy	
4	PERINO, Juan	300.	6	6.95				6.95	4	Juan Perino	
5	RAYNES, Felix	300.	7	7.75				7.75	5	Felix Raynes	
6	CULLADO, Julian	300.	2	1.65				1.65	6	Julian Cullado	
7	MAGSAYSAN, Amado	300.	5	6.15				6.15	7	Amado Magsaysan	
8	ARON, Gregorio	300.	4	5.35				5.35	8	Gregorio Aron	
9	ESTRADA, Elias	300.	5	6.15				6.15	9	Elias Estrada	
10	DAROCAL, Santos	300.	4	5.35				5.35	10	Santos Darocal	
11	ALBERIA, Leopoldo	300.	5	6.15				6.15	11	Leopoldo Alberia	
12	TINEO, Pascasio	300.	5	6.15				6.15	12	Pascasio Tineo	not paid
13	ORINA, Gregorio	300.	5	6.15				6.15	13	Gregorio Orina	
TOTALS FOR THIS PAGE					\$32.25			\$ 32.25			



*Can  
 just*

OPEN ROLL No. 269

D. O. Voucher No. \_\_\_\_\_

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 259- PHIL MOTOR TRANSDPOT, GPO

Location MANILA, PHILIPPINES

Period from December 8, 1941 to December 15, 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
\$2,43	

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

**52.43**

**MEMORANDUM**

**JOHN B. BRITTELL**  
 Major, AM Corps

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

APPROPRIATION, LIMITATION OR PROJECT SYMBOL	APPROPRIATION TITLE	LIMITATION OR PROJECT AMOUNT	APPROPRIATION AMOUNT
2120325	AT "C" FY 1942 ON 2212 P31-01 A 0525-S	\$	\$ 52.43
<p>"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 \$52.43)."</p>			
<p><b>JOHN B. BRITTELL</b>                  Major, AM Corps                  Executive Officer</p>			



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

2-B



OPEN ROLL No. 269

Standard Form No. 1072c—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**

**OPEN ROLL 269**

**PHIL MOTOR TRANS DEPOT, QM3.**

**Manila, Philippines**

(Department or Establishment)  
**J. R. VANCE, Lt. Col. (Inf) F. D.**

(Bureau or Service)

Period from **December 6, 1941** to

(Location)  
**December 15, 1941**

(Name and designation of disbursing officer)

**MEMORANDUM**

DECLASSIFIED  
Authority NND 68-3078

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 DAYS	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	BROOKS, Ralph M. Driver	\$300.	4	3.33				3.33	1	Ralph M. Brooks	
2	LAYNES, Rufe	300.	4	3.33				3.33	2	Rufe Laynes	
3	MUNICH, Justo	300.	5	4.16				4.16	3	Justo Munich	
4	PESINO, Juan	300.	3	6.66				6.66	4	Juan Pesino	
5	RAYNERAS, Felix	300.	7	3.83				3.83	5	Felix Rayneras	
6	CULLADO, Julian	300.	2	1.66				1.66	6	Julian Cullado	
7	MAGNABIHON, Amado	300.	5	4.16				4.16	7	Amado Magnabihon	
8	ARPON, Gregorio	300.	4	3.33				3.33	8	Gregorio Arpon	
9	ESTEBAN, Elias	300.	5	4.16				4.16	9	Elias Esteban	
10	DABOCAL, Basilio	300.	4	3.33				3.33	10	Basilio Dabocal	
11	ALMERIA, Leopoldo	300.	5	4.16				4.16	11	Leopoldo Almeria	
12	TIANO, Ponciano	300.	5	4.16				4.16	12	Ponciano Tiano	not paid
13	GERRA, Gregorio	300.	5	4.16				4.16	13	Gregorio Gerra	
TOTALS FOR THIS PAGE				\$32.45				\$ 32.45			

2-a



DECLASSIFIED  
Authority MPD 883078

ROLL 269  
PHILIPPINE MOTOR TRANSPORT DEPOT, QMC.  
MANILA, PHILIPPINES  
8 DEC. '41 - 15 DEC. '41



DECLASSIFIED  
Authority NND 883078