

ROLL 277

PHIL. MOTOR TRANS. DEPOT, QMC.  
MANILA, PHILIPPINES

12 Dec '41 - 21 Dec '41

DECLASSIFIED  
Authority MMO 883078

*Secured*



DECLASSIFIED  
Authority MPD 883078

Class 277  
Copy sent to Country Club, Mrs. G. W. ...  
Attn: Register on 26 Feb 52 for name  
Case on Avenue Manager.  
W. J. ...  
2/26/52



DECLASSIFIED  
Authority NND 883078



OPEN ROLL No. 277

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 277-PHIL MOTOR TRANS DEPOT, QMC.  
LOCATION MANILA, PHILIPPINES  
PERIOD FROM December 16, 1941 TO December 31, 1941

PAID BY  
  
(For use of Paying Office)

APPROPRIATION SUMMARY

\$  
310.00

310.00

JOHN B. BRETTPELL

Major, QM Corps

TOTAL \$

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) \$

Differences 2120525 QT "C" FY-1942 QM 2212 K31-01 A 0525-2 310.00

"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 Authorities above enumerated, the available balances of which are sufficient to cover the cost thereof, (Chargeable to Procurement Authorities \$310.00)."

Account verified; correct for

(Signature or initials) JOHN B. BRETTPELL  
Major, QM Corps  
Executive Officer

MEMORANDUM

RETURN TO  
PHIL. MOTOR TRANSPORT DEPOT  
PAYROLL BRANCH

DECLASSIFIED  
Authority NND 883078

14-B



Standard Form No. 1072b  
FORM APPROVED BY  
COMPTROLLER GENERAL U. S.

ADJUTANT GENERAL  
PAY ROLL No. 277

PAY ROLL FOR PERSONAL SERVICES - INDUSTRIAL

Page No. ....

DECLASSIFIED  
Authority NND 883078



PAY ROLL FOR PERSONAL SERVICES - INDUSTRIAL

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

WAR DEPARTMENT  
(Department or Establishment)

OPEN ROLL 277 - PHIL MOTOR TRANSPORT DEPOT, CMO.

Manila, Philippines  
(Location)

J. R. VANCE, Lt. Col. (Inf) USAF F.D.  
(Name and designation of disbursing officer)

Period from Dec. 16, 1941 to December 31, 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 <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 expiration must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	FIGUEROA, Humberto - M. Checker	400.	2	25.00				25.00	1. Humberto Figueroa	
2	TAMBO, Federico - "	600.		25.00				25.00	2. Federico Tambo	
3	FRIAS, Graciano - "	600.		25.00				25.00	3. Graciano Frias	
4	MEDINA, Augusto Lab. Chgr.	420.		17.50				17.50	4. Augusto Medina	
5	SISON, Agapito - "	420.		17.50				17.50	5. Agapito Sison	
6	TOLENTINO, Felix - "	420.		17.50				17.50	6. Felix Tolentino	
7	FAVIS, Bernardino - "	420.		17.50				17.50	7. Bernardino Favis	
8	SALVANTE, Bonifacio - "	420.		17.50				17.50	8. Bonifacio Salvante	
9	ALMAYON, Jose Y. - "	420.		17.50				17.50	9. Jose Y. Almayon	
10	MEDINA, Carlos V. - "	420.		17.50				17.50	10. Carlos V. Medina	
11	LINGSO, Florentino - "	600.		25.00				25.00	11. Florentino Lingso	
12	SANBEN, Edilberto - "	420.		17.50				17.50	12. Edilberto Sanben	
13	STA. MARIA, Alberto - "	420.		17.50				17.50	13. Alberto Sta. Maria	
14	ESPIRITU, Alberto Sp/Lab.	420.		17.50				17.50	14. Alberto Espiritu	
15	LEBRIN, Felino - "	420.		17.50				17.50	15. Felino Lebrin	
16	PEREZ, Dionicio Carpenter	300.		12.50				12.50	16. Dionicio Perez	
17	FIGUEROA, Pedro G. Plumber	540.		22.50				22.50	17. Pedro G. Figueroa	
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RETURN TO  
PHIL. MOTOR TRANSPORT DEPOT  
PAYROLL BRANCH

DECLASSIFIED  
Authority MMD 883078

TOTALS FOR THIS PAGE \$510.00

\$510.00

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Authority MPD 883078

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OPEN ROLL No. 277

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 277-PHIL MOTOR TRANS DEPOT, CMC.

LOCATION MANILA, PHILIPPINES

PERIOD FROM December 10, 1941 TO December 31, 1941

PAID BY  
(For use of Paying Office)

APPROPRIATION SUMMARY

\$ 310.00

310.00

JOHN B. BRETTILL

Major, CM Corps

TOTAL \$

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) \$

Differences 8120525 AT "C" FY-1942 ON BELL PGI-01 A 0525-2 310.00

"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 Authorities above enumerated, the available balances of which are sufficient to cover the cost thereof, (Chargeable to Procurement Authorities \$310.00)."

Account verified; correct for

(Signature or Initials)

JOHN B. BRETTILL  
Major, CM Corps  
Executive Officer

MEMORANDUM

RETURN TO  
PHIL. MOTOR TRANSPORT DEPOT  
PAYROLL BRANCH

14-B



Standard Form No. 1072-B  
Form Approved by  
General Services Administration  
September 8, 1951

OPEN ROLL No. 277

PAY ROLL FOR PERSONAL SERVICES - INDUSTRIAL

Page No. ....

DECLASSIFIED  
Authority NND 883078



Standard Form No. 1077-D  
FORM APPROVED BY  
COMPTROLLER GENERAL U. S.  
September 8, 1921

PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

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

WAR DEPARTMENT  
(Department or Establishment)

OPEN ROLL 277 - PHIL MOTOR TRANS DEPOT, CMC.  
(Bureau or Service)

Manila, Philippines  
(Location)

J. R. VANCE, Lt. Col. (Inf) USAF F.D.  
(Name and designation of disbursing officer)

Period from Dec. 16, 1941 to December 31, 1941

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 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 should 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	FIGUEROA, Humberto-Hd. Checker	600.	2	25.00				25.00	1. Humberto Figueroa	
2	TUANO, Federico-	600.		25.00				25.00	2. Federico Tuano	
3	FRIAS, Gregiano	600.		25.00				25.00	3. Gregiano Frias	
4	MEDINA, Augusto Lab. Oper.	420.		17.50				17.50	4. Augusto Medina	
5	BIEN, Agapito	420.		17.50				17.50	5. Agapito Bien	
6	TOLENTINO, Felix	420.		17.50				17.50	6. Felix Tolentino	
7	FAVIA, Bernartino	420.		17.50				17.50	7. Bernartino Favia	
8	SALVANTE, Bonifacio	420.		17.50				17.50	8. Bonifacio Salvante	
9	ALONSO, Jose E.	420.		17.50				17.50	9. Jose E. Alonso	
10	MESINA, Carlos V.	420.		17.50				17.50	10. Carlos V. Mesina	
11	LINGGAT, Florentino	600.		25.00				25.00	11. Florentino Linggat	
12	SANBEN, Hilberto	420.		17.50				17.50	12. Hilberto Sanben	
13	STA. MARIA, Alberto	420.		17.50				17.50	13. Alberto Sta. Maria	
14	ESPIRITU, Alberto Sp/Lab.	420.		17.50				17.50	14. Alberto Espiritu	
15	LOBAIN, Felino	420.		17.50				17.50	15. Felino Lobain	
16	PERAZ, Dionicio Carpenter	300.		12.50				12.50	16. Dionicio Peraz	
17	FIGUEROA, Pedro G. Plumber	540.		22.50				22.50	17. Pedro G. Figueroa	
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RETURN TO  
PHIL. MOTOR TRANSPORT DEPOT  
PAYROLL BRANCH

TOTALS FOR THIS PAGE \$510.00

\$510.00

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DECLASSIFIED  
Authority MMD 883078



DECLASSIFIED  
Authority MPD 883078



OPEN ROLL No. 1

VOUCHER NO.  
D. O. SYMBOL 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 OR SERVICE OPEN ROLL 277-PHIL MOTOR TRANS DEPOT, PH.  
LOCATION MANILA, PHILIPPINES

PERIOD FROM December 10, 1941 TO December 31, 1941

## APPROPRIATION SUMMARY

\$  
**310.00**

**310.00**

**JOHN B. BRETFELL**  
Major, **QM Corps**

TOTAL \$

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) \$

**510.00**

Differences **2120525 QM "C" FY-1942 QM 2212 F31-01 A 0525-2**

"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 Authorities above enumerated, the available balances of which are sufficient to cover the cost thereof, (Chargeable to Procurement Authorities \$310.00)."

Account verified; correct for

MEMORANDUM

(Signature or initials) **JOHN B. BRETFELL**  
Major, **QM Corps**  
Executive Officer

RETURN TO  
PHIL. MOTOR TRANS. DEPOT  
PAYROLL BRANCH

DECLASSIFIED  
Authority: MPO 883078



**DECLASSIFIED**

Authority NND 883078



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

**WAR DEPARTMENT**  
(Department or Establishment)

**OPEN ROLL 277 - PHIL MOTOR TRANS DEPOT, QMC.**  
(Bureau or Service)

**Manila, Philippines**  
(Location)

**J. R. VANCE, Lt. Col. (Inf) USAF F.D.**  
(Name and designation of disbursing officer)

Period from **Dec. 16, 1941**

to **December 31, 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 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	PIGGIO, Humberto-Hd. Checker	\$600.	2	25.00				25.00	1. Humberto Piggio	
2	TUANO, Federico-	600.		25.00				25.00	2. Federico Tuano	
3	FRIAS, Graciano	600.		25.00				25.00	3. Graciano Frias	
4	MEDINA, Augusto Lab. Cher.	420.		17.50				17.50	4. Augusto Medina	
5	DIXON, Agapito	420.		17.50				17.50	5. Agapito Dixon	
6	TOLENTINO, Felix	420.		17.50				17.50	6. Felix Tolentino	
7	FAVIS, Bernardino	420.		17.50				17.50	7. Bernardino Favis	
8	GALVANTE, Bonifacio	420.		17.50				17.50	8. Bonifacio Galvante	
9	ALMONTE, Jose Y.	420.		17.50				17.50	9. Jose Y. Almonte	
10	MESINA, Carlos V.	420.		17.50				17.50	10. Carlos V. Mesina	
11	LINGOOD, Florentino	600.		25.00				25.00	11. Florentino Lingood	
12	SANTHEZ, Edilberto	420.		17.50				17.50	12. Edilberto Sanchez	
13	STA. MARIA, Alberto	420.		17.50				17.50	13. Alberto Sta. Maria	
14	ESPIRITU, Alberto Sp/Lab.	420.		17.50				17.50	14. Alberto Espiritu	
15	LOBRIN, Felino	420.		17.50				17.50	15. Felino Lobrin	
16	PEREZ, Dionicio Carpenter	500.		12.50				12.50	16. Dionicio Perez	
17	FIGUEROA, Pedro C. Plumber	540.		22.50				22.50	17. Pedro C. Figueroa	
				<b>\$310.00</b>				<b>\$310.00</b>		

RETURN TO  
PHIL MOTOR TRANS DEPOT  
PAYROLL BRANCH

14-a



DECLASSIFIED  
Authority MPD 883078

ROLL 277  
PHIL. MOTOR TRANS. DEPOT, QMC.  
MANILA, PHILIPPINES  
16 Dec. '41 - 31 Dec. '41



DECLASSIFIED  
Authority MPD 883078