

DECLASSIFIED
Authority MND 893078

Handwritten initials

Roll 296

Copy sent Casualty Unit, 977th Co
Attn: Rigdon on 26 Feb 52 for use in
case on Arsenic Manganca.

Notaw

2/26/52

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority MND 883678

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

WAR DEPARTMENT

OPEN ROLL 295-2221 OPERATIONS OFFICE

Manila, Philippines

J. R. VANCE, Lt. Col. (Inf) U. S. A.

Period from December 13, 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	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	GONZALEZ, S. Asst.-Night	900	18	45.00				45.00		
2	NELSON, E. Starter	900	18	45.00				45.00		
3	LAFIGUERA, A. Checker-Day	540	18	27.00				27.00		
4	CABUANG, A. " "	540	10	15.00				15.00		
5	GAULAPAN, C. " Night	540	10	15.00				15.00		
6	ZALVIDEA, I. GasolineClerk	540	18	27.00				27.00		
7	BORJA, J. Mechanic	600	18	29.88				29.88		
8	BUENAVIENTE, I. " "	600	16	26.56				26.56		
9	TRIPLETT, P. " "	600	18	29.88				29.88		
10	IRANGA, L. " "	600	10	16.60				16.60		
11	MARRA, G. Inspector	600	18	29.88				29.88		
12	ONGSIOCO, E. " "	600	18	29.88				29.88		
13	MOJICA, Jose Sp.Lab.	240	12	7.92				7.92		
14	CORPUS, Galicano " "	240	10	6.56				6.56		
15	ACOSTA, Cristino Lab.	150	12	4.92				4.92		
16	DOLORICO, Jesus " "	150	12	4.92				4.92		
17	IBASCO, Marciano " "	150	12	4.92				4.92		
18	MALINLIN, Pedro " "	150	10	4.10				4.10		
19	LEYSHON, F.H. In Charge	2000	15	83.33				83.33		
20	MCKERCHAR, J Assistant	1800	15	75.00				75.00		
21	CURTIS, J. Maintenance	1800	15	75.00				75.00		
22	HUNTER, J. Per. Officer	1800	10	50.00				50.00		
23	MERLO, Jose Asst.Supt.	1020	17	48.11				48.11		
24	PELIPE, E. Of.Chief Clerk	1020	17	48.11				48.11		
25	BEATO, Macario P. Stenog.	540	9	13.50				13.50		
26	GARCIA, Pablo Clerk	480	15	20.00				20.00		
27	JESUS, A. de Dispatcher	540	17	25.50				25.50		
28	SARMIENTO, Pedro Asst. " "	480	10	13.50				13.50		
29	VELASQUEZ, A. Checker	540	17	25.50				25.50		
30	GUZMAN, A. de " "	540	10	15.00				15.00		
31	MANALO, G. " "	540	10	15.00				15.00		
32	PUNSALAN, Abundio "The Mpr."	540	17	25.50				25.50		
33	CRUZ, V. de la "Dispatcher"	540	17	25.50				25.50		
34	ABUYUAN, Tomas " "	540	9	13.50				13.50		
35	MACABIOC, Laureano Checker	540	14	21.00				21.00		
36	ASTORGA, M. B. Mechanic	600	17	26.22				26.22		
37	ALSISTO, Jose	600	17	26.22				26.22		
38	BAUTISTA, Lorio Lub.-Mech.	480	10	13.50				13.50		
39	MAGUANA, Daniel " "	480	10	13.50				13.50		
TOTALS FOR THIS PAGE								457.68		

Duplicate

DECLASSIFIED
Authority MND 883678

DEC 27 1941

Standard Form No. 1073 b
Form Approved by
General Services Administration
U. S. G. P. 1961

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

DECLASSIFIED
Authority MND 883078

PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

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

WAR DEPARTMENT (Dept.)

OPEN ROLL 294- 294- 294- OPERATIONS OFFICE

Manila, Philippines

Period from December 15, 1941 to December 31, 1941

J. H. VADE, Lt. Col. (Inf) - P. S.

MEMORANDUM

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance is 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, bonuses, and holidays, and such other items 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 diem 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	GONZALEZ, S. Asst.-Night	900	18	45.00				45.00		
2	NELSON, E. Starter	900	18	45.00				45.00		
3	LAFIGUERA, A. Checker-Day	540	18	27.00				27.00		
4	CABUANG, A. " "	540	10	15.00				15.00		
5	CAULAPAN, C. " Night	540	10	15.00				15.00		
6	ZALVIDEA, I. Gasoline Clerk	540	18	27.00				27.00		
7	BORJA, J. Mechanic	600	18	29.88				29.88		
8	BUEHAVENTE, I. " "	600	16	26.56				26.56		
9	TRIPLETT, P. " "	600	18	29.88				29.88		
10	VIRANOA, L. " "	600	10	16.60				16.60		
11	MARRA, G. Inspector	600	18	29.88				29.88		
12	ONGSIOCO, E. " "	600	18	29.88				29.88		
13	NOJICA, Jose Sp.Lab.	240	12	7.92				7.92		
14	CORPUS, Galicano " "	240	10	6.66				6.66		
15	DOLORICO, Jesus " "	150	12	4.92				4.92		
17	IBASCO, Marciano " "	150	12	4.92				4.92		
18	MALINLIN, Pedro " "	150	10	4.10				4.10		
19	LEYSHON, F.H. In Charge	2000	15	83.33				83.33		
20	MEKERCHAR, J Assistant	1800	15	75.00				75.00		
21	CURTIS, J. Maintenance	1800	15	75.00				75.00		
22	HUNTER, J. Per. Officer	1800	10	50.00				50.00		
23	MERLO, Jose Asst. Supt.	1020	17	48.11				48.11		
24	FELIPE, E. Of. Chief Clerk	1020	17	48.11				48.11		
25	BEATO, Macario P. Stenog.	540	9	13.50				13.50		
26	GARCIA, Pablo Clerk	480	15	20.00				20.00		
27	JESUS, A. de Dispatcher	540	17	25.50				25.50		
28	SANTIAGO, Pedro Asst. " "	480	10	13.30				13.30		
29	VELASQUEZ, A. Checker	540	17	25.50				25.50		
30	GUZMAN, A. de " "	540	10	15.00				15.00		
31	MANALO, G. " "	540	10	15.00				15.00		
32	PUNSALAN, Abundio "Tme-Kpr"	540	17	25.50				25.50		
33	GRUZ, V. de la "Dispatcher"	540	17	25.50				25.50		
34	ABUYUAN, Tomas " "	540	9	13.50				13.50		
35	MACABIOG, Laureano Checker	540	14	21.00				21.00		
36	ASTORGA, M. B. Mechanic	600	17	28.22				28.22		
37	ALSISTO, Jose	600	17	28.22				28.22		
38	BAUTISTA, Lorio Lnd.-Mech.	480	10	13.30				13.30		
39	MAGUANA, Daniel " "	480	10	13.30				13.30		
TOTALS FOR THIS PAGE										

DECLASSIFIED
 Authority MND 893e78

Standard Form No. 1073 b
Controlled under E.O. 11652
Replaces Form 1073

PAY ROLL FOR PERSONAL SERVICES INDIAN

DECLASSIFIED
Authority MND 883078

Page No.

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

WAR DEPARTMENT (Department)

OPEN ROLL 290-22211 OPERATIONS OFFICE

MANILA, PHILIPPINES

J. R. VANDE, Lt. Col. (Inf) U.S.A.

Period from December 15, 1941 to December 31, 1941

MEMORANDUM

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State appropriate 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, sundries, 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 the roll) or date of appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	GONZALEZ, S. Asst.-Night	900	18	45.00				45.00		
2	NELSON, E. Starter	900	18	45.00				45.00		
3	LAFIGUERA, A. Checker-Day	540	18	27.00				27.00		
4	CASUANO, A. " " "	540	10	15.00				15.00		
5	GAULAPAN, G. " Night	540	10	15.00				15.00		
6	ZALVIDEA, I. Gasoline Clerk	540	18	27.00				27.00		
7	BORJA, J. Mechanic	600	18	29.88				29.88		
8	BURHAVENTE, I. " " "	600	16	26.56				26.56		
9	TRIPLETT, P. " " "	600	18	29.88				29.88		
10	IRANGA, L. " " "	600	10	16.60				16.60		
11	MARRA, G. Inspector	600	18	29.88				29.88		
12	CUCSIOCO, E. " " "	600	18	29.88				29.88		
13	MOJICA, Jose Sp. Lab.	240	12	7.92				7.92		
14	CORPUS, Calicano " " "	240	10	6.66				6.66		
15	ACOSTA, Cristino Lab.	150	12	4.92				4.92		
16	DOLORICO, Jesus " " "	150	12	4.92				4.92		
17	IBASCO, Marciano " " "	150	12	4.92				4.92		
18	MALINLIN, Pedro " " "	150	10	4.10				4.10		
19	LEYSHON, F.H. In Charge	2000	15	83.33				83.33		
20	McKERCHAR, J. Assistant	1800	15	75.00				75.00		
21	CURTIS, J. Maintenance	1800	15	75.00				75.00		
22	HUNTER, J. Per. Officer	1800	10	50.00				50.00		
23	MERLO, Jose Asst. Supt.	1020	17	48.11				48.11		
24	PELIPZ, E. Of. Chief Clerk	1020	17	48.11				48.11		
25	BEATO, Macario P. Stenog.	540	9	13.50				13.50		
26	GARCIA, Pablo Clerk	480	15	20.00				20.00		
27	JESUS, A. de Dispatcher	540	17	25.50				25.50		
28	SARMIENTO, Pedro Asst. " " "	480	10	13.50				13.50		
29	VELASQUEZ, A. Checker	540	17	25.50				25.50		
30	GUZMAN, A. de " " "	540	10	15.00				15.00		
31	MANALO, G. " " "	540	10	15.00				15.00		
32	PONSALAN, Abundio "The Kpr."	540	17	25.50				25.50		
33	CRUZ, V. de la "Dispatcher"	540	17	25.50				25.50		
34	ABUYUAN, Tomas " " "	540	9	13.50				13.50		
35	MACABIOG, Laureano Checker	540	14	21.00				21.00		
36	ASTORGA, M. B. Mechanic	600	17	28.22				28.22		
37	ALSISTO, Jose " " "	600	17	28.22				28.22		
38	BAUTISTA, Lorio Lub. Mech.	480	10	13.50				13.50		
39	MAGUANA, Daniel " " "	480	10	13.50				13.50		
TOTALS FOR THIS PAGE								457.68		

DECLASSIFIED Authority MND 883078

Standard Form No. 1073b
Form Approved by
Comptroller General of U.S.
Department of Justice

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

DECLASSIFIED
Authority *NND 883078*

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

WAR DEPARTMENT (Insert)

OPEN ROLL 294- REED, OPERATIONS OFFICE

Manila, Philippines

Period from December 13, 1941 to December 31, 1941

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

MEMORANDUM

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State appropriate 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.	GONZALEZ, S. Asst.-Night	900	18	45.00				45.00		
2.	NELSON, E. Starter	900	18	45.00				45.00		
3.	LAFIGUERA, A. Checker-Day	540	18	27.00				27.00		
4.	CABUANG, A. " "	540	10	15.00				15.00		
5.	CAULAPAN, C. " Night	540	10	15.00				15.00		
6.	ZALVIDEA, I. GasolineClerk	540	18	27.00				27.00		
7.	BORJA, J. Mechanic	600	18	29.88				29.88		
8.	BUENAVENTE, I. " "	600	16	26.56				26.56		
9.	TRIPLETT, P. " "	600	18	29.88				29.88		
10.	VIRANCA, L. " "	600	10	16.60				16.60		
11.	MARRA, G. Inspector	600	18	29.88				29.88		
12.	ONGSIOCO, E. " "	600	18	29.88				29.88		
13.	NOJICA, Jose Sp.Lab.	240	12	7.92				7.92		
14.	CORPUS, Galicano " "	240	10	6.66				6.66		
15.	DOLORICO, Jesus " "	150	12	4.92				4.92		
17.	IBASCO, Marcelano " "	150	12	4.92				4.92		
18.	MALINLIN, Pedro " "	150	10	4.10				4.10		
19.	LEYSHON, F.H. In Charge	2000	15	83.33				83.33		
20.	MEKERCHAR, J Assistant	1800	15	75.00				75.00		
21.	CURTIS, J. Maintenance	1800	15	75.00				75.00		
22.	HUNTER, J. Per. Officer	1800	10	50.00				50.00		
23.	MERLO, Jose Asst. Supt.	1020	17	48.11				48.11		
24.	FELIPE, E. Of. Chief Clerk	1020	17	48.11				48.11		
25.	BEATO, Macario P. Stenog.	540	9	13.50				13.50		
26.	GARCIA, Pablo Clerk	480	15	20.00				20.00		
27.	JESUS, A. de Dispatcher	540	17	25.50				25.50		
28.	SARMIENTO, Pedro Asst. " "	480	10	13.30				13.30		
29.	VELASQUEZ, A. Checker	540	17	25.50				25.50		
30.	GUZMAN, A. de " "	540	10	15.00				15.00		
31.	MANALO, G. " "	540	10	15.00				15.00		
32.	PUNSALAN, Abundio "Tae-Kpr"	540	17	25.50				25.50		
33.	CRUZ, V. de la "Dispatcher"	540	17	25.50				25.50		
34.	ABUYUAN, Tomas " "	540	9	13.50				13.50		
35.	MACABIOG, Laureano Checker	540	14	21.00				21.00		
36.	ASTORGA, M. B. Mechanic	600	17	28.22				28.22		
37.	ALSISTO, Jose	600	17	28.22				28.22		
38.	BAUTISTA, Lorio Lub.-Mech.	480	10	13.30				13.30		
39.	MAGUANA, Daniel " "	480	10	13.50				13.50		

TOTALS FOR THIS PAGE

DECLASSIFIED
Authority MND 893e78

Standard Form No. 1073
Form Approved by
GSA General Regulation, C. A.
September 8, 1951

PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

DECLASSIFIED
Authority MND 883078

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

WAR DEPARTMENT

OPEN ROLL 295-~~2211~~ OPERATIONS OFFICE*

Manila, Philippines

J. R. VANCE, Lt. Col. (Inf.) U. S. A.

Period from December 15, 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 items 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	CONZALEZ, S. Asst.-Night	900	18	45.00				45.00		
2	NELSON, E. Starter	900	18	45.00				45.00		
3	LAFIGUERA, A. Checker-Day	540	18	27.00				27.00		
4	CASUANO, A. " "	540	10	15.00				15.00		
5	GAULAPAN, C. " Night	540	10	15.00				15.00		
6	SALVIDEA, I. Gasoline Clerk	540	18	27.00				27.00		
7	BORJA, J. Mechanic	600	18	29.88				29.88		
8	BUNAVENTE, I. " "	600	16	26.56				26.56		
9	TRIPLETT, P. " "	600	18	29.88				29.88		
10	IRANGA, L. " "	600	10	16.60				16.60		
11	MARGA, G. Inspector	600	18	29.88				29.88		
12	CHICCIOCO, E. " "	600	18	29.88				29.88		
13	MOJICA, Jose Sp. Lab.	240	12	7.92				7.92		
14	COMBUS, Galicano " "	240	10	6.66				6.66		
15	ACOSTA, Cristino Lab.	150	12	4.92				4.92		
16	DOLORICO, Jesus " "	150	12	4.92				4.92		
17	TRASCO, Marciano " "	150	12	4.92				4.92		
18	MALINLIN, Pedro " "	150	10	4.10				4.10		
19	LEYSHON, F.H. In Charge	2000	15	83.33				83.33		
20	MCKERCHAR, J Assistant	1800	15	75.00				75.00		
21	CURTIS, J. Maintenance	1800	15	75.00				75.00		
22	HUNTER, J. Per. Officer	1800	10	50.00				50.00		
23	MERLO, Jose Asst. Supt.	1020	17	48.11				48.11		
24	PHILIPS, E. Of. Chief Clerk	1020	17	48.11				48.11		
25	BEATO, Macario P. Stenog.	540	9	13.50				13.50		
26	GARCIA, Pablo Clerk	480	15	20.00				20.00		
27	JESUS, A. de Dispatcher	540	17	25.50				25.50		
28	SARMIENTO, Pedro Asst. " "	480	10	13.50				13.50		
29	VILASQUEZ, A. Checker	540	17	25.50				25.50		
30	GUZMAN, A. de " "	540	10	15.00				15.00		
31	MANALO, G. " "	540	10	15.00				15.00		
32	PONSALAN, Abundio "Tme. Kpr."	540	17	25.50				25.50		
33	CRUZ, V. de la "Dispatcher"	540	17	25.50				25.50		
34	ABUYUAN, Tomas " "	540	9	13.50				13.50		
35	MACABIOG, Laureano Checker	540	14	21.00				21.00		
36	ASTORGA, M. B. Mechanic	600	17	28.22				28.22		
37	ALSISTO, Jose " "	600	17	28.22				28.22		
38	BAUTISTA, Lorio Lab.-Mech.	480	10	13.30				13.30		
39	MAGUANA, Daniel " "	480	10	13.30				13.30		
TOTALS FOR THIS PAGE								457.68		

DECLASSIFIED
Authority MND 883078

Standard Form No. 1072b
FORM APPROVED BY
COMPTROLLER GENERAL, U. S.
September 8, 1951

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

DECLASSIFIED
Authority MND 893078

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

WAR DEPARTMENT

OPEN ROLL 296- PHEL. OPERATIONS OFFICE

Manila, Philippines

J. R. VANCE, Lt. Col. (Inf) U.S.A.

Period from December 13, 1941 to December 31, 1941

MEMORANDUM

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS (State complete name of each person to whom an allowance in kind is granted the class and reasonable value thereof.)	RATE PER ANNUUM	TOTAL UNITS EMPLOYED DAYS	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM (Do not sign)	REMARKS <small>Payments for overtime, bonuses, and benefits, when made, should be shown clearly and stated to be clearly and fully accounted for. Hours and or days of absence without pay of monthly employees and of per diem employees when paid on this roll or those of dependent of separation should be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	GONZALEZ, S. Asst.-Night	900	18	45.00				45.00		
2	NELSON, E. Starter	900	18	45.00				45.00		
3	LAFICUERA, A. Checker-Day	540	18	27.00				27.00		
4	CABUANG, A. " "	540	10	15.00				15.00		
5	CAULAPAN, C. " Night	540	10	15.00				15.00		
6	ZALVIDEA, I. Gasoline Clerk	540	18	27.00				27.00		
7	BORJA, J. Mechanic	600	18	29.88				29.88		
8	BUENAVENTE, I. " "	600	16	26.56				26.56		
9	TRIPLITT, P. " "	600	18	29.88				29.88		
10	VIRANCA, L. " "	600	10	16.60				16.60		
11	MARRA, G. Inspector	600	18	29.88				29.88		
12	ONGSIBCO, E. " "	600	18	29.88				29.88		
13	MOJICA, Jose Sp.Lab.	240	12	7.92				7.92		
14	CORPUS, Galicano " "	240	10	6.66				6.66		
15	DOBONIVO, Jesus " "	150	12	4.92				4.92		
16	IBASCO, Marciano " "	150	12	4.92				4.92		
17	MALINLIN, Pedro " "	150	10	4.10				4.10		
18	LEYSHON, F.H. In Charge	2000	15	83.33				83.33		
19	McKERCHAR, J Assistant	1800	15	75.00				75.00		
20	CURTIS, J. Maintenance	1800	15	75.00				75.00		
21	HUNTER, J. Per. Officer	1800	10	50.00				50.00		
22	MERLO, Jose Asst.Supt.	1020	17	48.11				48.11		
23	FELIPE, E. Of.Chief Clerk	1020	17	48.11				48.11		
24	BEATO, Macario P. Stenog.	540	9	13.50				13.50		
25	GARCIA, Pablo Clerk	480	15	20.00				20.00		
26	JESUS, A. de Dispatcher	540	17	25.50				25.50		
27	SANTIAGO, Pedro Asst. " "	480	10	13.30				13.30		
28	VELASQUEZ, A. Checker	540	17	25.50				25.50		
29	GUZMAN, A. de " "	540	10	15.00				15.00		
30	MANALO, G. " "	540	10	15.00				15.00		
31	PUNSAIAN, Abundio "Tmr Kpr"	540	17	25.50				25.50		
32	CRUZ, V. de la "Dispatcher"	540	17	25.50				25.50		
33	ABUYUAN, Tomas " "	540	9	13.50				13.50		
34	MACABIOC, Laureano Checker	540	14	21.00				21.00		
35	ASTORGA, M. B. Mechanic	600	17	28.22				28.22		
36	ALSISTO, Jose	600	17	28.22				28.22		
37	BAUTISTA, Lorio Lub.-Mech.	480	10	13.30				13.30		
38	MAGUANA, Daniel " "	480	10	13.30				13.30		
39								15.50		

TOTALS FOR THIS PAGE

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Authority **AND 883078**

1000
Standard Form No. 1079-D
FORM APPROVED BY
COMPTROLLER GENERAL U.S.
September 8, 1951

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

DECLASSIFIED
Authority MND 883078

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

WAR DEPARTMENT
(Department of Postmaster)

OPEN ROLL 298- 2211 OPERATIONS OFFICE*

Manila, Philippines

J. R. VANCE, Lt. Col. (Inf.) U. S. A.

Period from

December 13, 1941

to December 31, 1941

MEMORANDUM

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance is kind or granted the class and reasonable value thereof.)</small>	RATE PER ACTUAL	TOTAL UNITS EMPLOYED DAYS	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM (Do not sign)	REMARKS <small>(Exemptions for overtime, transfers, and leave, and such other items as may apply, should be stated here. Also state any other information which may be of interest to the Department or Department of Postmaster.)</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	GONZALEZ, S. Asst.-Night	900	18	45.00				45.00		
2	NELSON, E. Starter	900	18	45.00				45.00		
3	LAFIGUERA, A. Checker-Day	540	18	27.00				27.00		
4	CABUANG, A. " "	540	10	15.00				15.00		
5	GAULAPAN, C. " Night	540	10	15.00				15.00		
6	BALVIDEA, I. GasolineClerk	540	18	27.00				27.00		
7	BORJA, J. Mechanic	600	18	29.88				29.88		
8	MUSCHAVENTE, I. " "	600	16	26.56				26.56		
9	FRIMETT, P. " "	600	18	29.88				29.88		
10	RAMA, L. " "	600	10	16.60				16.60		
11	MARSA, G. Inspector	600	18	29.88				29.88		
12	MOSIAGO, E. " "	600	18	29.88				29.88		
13	MOJICA, Jose Sp.Lab.	240	12	7.92				7.92		
14	DOMINGO, Caliceno " "	240	10	6.66				6.66		
15	AGUIAR, Cristino Lab.	150	12	4.92				4.92		
16	DOMINGO, Jesus " "	150	12	4.92				4.92		
17	IBASCO, Marciano " "	150	12	4.92				4.92		
18	MALINLIN, Pedro " "	150	10	4.10				4.10		
19	LEWISON, F.H. In Charge	2000	15	83.33				83.33		
20	HERRERIAN, J Assistant	1800	15	75.00				75.00		
21	CURTIS, J. Maintenance	1800	15	75.00				75.00		
22	HUNTER, J. Per. Officer	1800	10	50.00				50.00		
23	RAMLO, Jose Asst.Supt.	1020	17	48.11				48.11		
24	FELIPE, E. Of.Chief Clerk	1020	17	48.11				48.11		
25	BEATO, Macario P. Stenog.	540	9	13.50				13.50		
26	GARCIA, Pablo Clerk	480	15	20.00				20.00		
27	JESUS, A. de Dispatcher	540	17	25.50				25.50		
28	BARCHIETO, Pedro Asst. " "	480	10	13.30				13.30		
29	VILLASQUEZ, A. Checker	540	17	25.50				25.50		
30	GUZMAN, A. de " "	540	10	15.00				15.00		
31	KANALO, G. " "	540	10	15.00				15.00		
32	PUNZALAN, Abundio "Tme. Xpr."	540	17	25.50				25.50		
33	CRUZ, V. de la "Dispatcher"	540	17	25.50				25.50		
34	ABOYUAN, Tomas " "	540	9	13.50				13.50		
35	MACABIAG, Laureano Checker	540	14	21.00				21.00		
36	ASTORGA, M. B. Mechanic	600	17	28.22				28.22		
37	ALSIETO, Jose " "	600	17	28.22				28.22		
38	BAUTISTA, Lorio lub.-Mech.	480	10	13.30				13.30		
39	MAGUANA, Daniel " "	480	10	13.30				13.30		
TOTALS FOR THIS PAGE								457.68		

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ROLL 296

OPERATIONS OFFICE, PMTD
MANILA, PHILIPPINES 13-31 DEC. '41

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