

LIST No. 40 LUBAO LANDING FIELD - ENS. DEPT. AT LARAB

MARIVELES, BATAAN, P.I. - 12 DEC. '41 - 21 DEC. '41

SCREENED (NO P.A.P.)

DECLASSIFIED
Authority NND 883078

PERSONNEL SERVICES - INDUSTRIAL

MANILA, PHILIPPINES

Form No. 1 (Rev. 7-54)

Period from December 12, 1941 to December 21, 1941

MEMORANDUM

No.	Name and Civilian Description and Occupation	Rate per Month	Total Days Worked	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			
	Worker									
	Mate, Manuel	.075	5	0.38				0.38		
	Maniego, Pacifico	.075	5	.38				.38		
	Mason, Tomas	.075	16	1.20				1.20		
	Valencia, Conrado	.075	5	.38				.38		
	Rivers, Jesus	.075	16	1.20				1.20		
	Alonzo, Estanislao	.075	16	1.20				1.20		
	Sacramento, Dionisio	.075	5	.38				.38		
	Casali, Cesar	.075	16	1.20				1.20		
	Miguel, Elio	.075	16	1.20				1.20		
	Casali, Pastor	.075	5	.38				.38		
	Tungo, Guillermo	.075	16	1.20				1.20		
	Carpenter									
	Santos, Pedro	.1125	27	3.04				3.04		
	Laborer									
	Orang, Florencio	.075	27	2.03				2.03		
	Orang, Ricardo	.075	27	2.03				2.03		
	Paulo, Catalino	.075	27	2.03				2.03		
	Donato, Pablo	.075	27	2.03				2.03		
	Donato, Pedro	.075	27	2.03				2.03		
	Donato, Eusebio	.075	27	2.03				2.03		
	Donato, Nemesio	.075	27	2.03				2.03		
	Donato, Conifacio	.075	27	2.03				2.03		
	Donato, Policarpio	.075	27	2.03				2.03		
	Donato, Juan	.075	25	1.90				1.90		
	Donalassen, Fernando	.075	27	2.03				2.03		
	Chavez, Gabriel	.075	10	.75				.75		
	Hosot, Julio	.075	16	1.20				1.20		
	Orang, Jose	.075	27	2.03				2.03		
	Donquillo, Tomas	.075	22	1.65				1.65		
	Vitug, Corracio	.075	22	1.65				1.65		
	Mallari, Alvaro	.075	22	1.65				1.65		
	Santos, Saturnino	.075	22	1.65				1.65		
	Diva, Perfecto	.075	22	1.65				1.65		
	Donen, Felisiano	.075	22	1.65				1.65		
	Torres, Flavio	.075	11	.83				.83		
	Salazar, Basilio	.075	22	1.65				1.65		
	Cabais, Rufino	.075	22	1.65				1.65		
	Lopez, Hermogenes	.075	22	1.65				1.65		
	Quinto, Jose	.075	22	1.65				1.65		
	Alonso, Miguel	.075	16	1.20				1.20		
	Orta, Reynaldo	.075	16	1.20				1.20		

DECLASSIFIED Authority AUC 883078

30-F

PAY ROLL FOR PERSONAL SERVICES - INDUSTRIAL

(REPORT TO BE FILED IN THE PAY ROLL FILE ON PAYMENT BASIS)

Period from December 12, 1941 to December 21, 1941

MEMORANDUM

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance is paid & printed the class and responsible 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 (not 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	Waje, Amalio	.075	5	.38				.38		
2	Serranillo, Pacifico	.075	2	.28				.28		
3	Muñoz, Tomas	.075	16	1.20				1.20		
4	Valencia, Conrado	.075	5	.28				.28		
5	Rivera, Jesus	.075	16	1.20				1.20		
6	Acuna, Estanislao	.075	16	1.20				1.20		
7	Serviento, Dionisio	.075	5	.28				.28		
8	Catli, Cesar	.075	16	1.20				1.20		
9	Miguel, Eligio	.075	16	1.20				1.20		
10	Capali, Pastor	.075	5	.28				.28		
11	Tuñi, Guillermo	.075	16	1.20				1.20		
12	Santos, Pedro	.1125	27	3.04				3.04		
13	Guzang, Florencio	.075	27	2.03				2.03		
14	Guzan, Ricardo	.075	27	2.03				2.03		
15	Paulo, Catalino	.075	27	2.03				2.03		
16	Caango, Felio	.075	27	2.03				2.03		
17	Monzon, Pedro	.075	27	2.03				2.03		
18	Monzon, Basilio	.075	27	2.03				2.03		
19	Monzon, Salvador	.075	27	2.03				2.03		
20	Martin, Bonifacio	.075	27	2.03				2.03		
21	Manansala, Policarpo	.075	27	2.03				2.03		
22	Manansala, Juan	.075	16	1.20				1.20		
23	Manalansan, Fernando	.075	27	2.03				2.03		
24	Chaves, Gabriel	.075	10	.75				.75		
25	Sicst, Julio	.075	16	1.20				1.20		
26	Guzang, Jose	.075	27	2.03				2.03		
27	Bonquillo, Tomas	.075	22	1.65				1.65		
28	Vitug, Cervasio	.075	22	1.65				1.65		
29	Mallari, Alvaro	.075	22	1.65				1.65		
30	Santos, Saturnino	.075	22	1.65				1.65		
31	Oliva, Perfecto	.075	22	1.65				1.65		
32	Benan, Feliciano	.075	22	1.65				1.65		
33	Torres, Flacido	.075	11	.83				.83		
34	Delacruz, Basilio	.075	22	1.65				1.65		
35	Cabala, Rufino	.075	22	1.65				1.65		
36	Lopez, Bernoganes	.075	22	1.65				1.65		
37	Quinto, Jose	.075	22	1.65				1.65		
38	Jimenez, Miguel	.075	16	1.20				1.20		
39	Guzan, Reynaldo	.075	16	1.20				1.20		

TOTALS FOR THIS PAGE

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

U. S. DEPARTMENT OF THE INTERIOR
(Department or Establishment)

BUREAU OF RECLAMATION
(Bureau or Service)

MARSHALL ISLANDS, P. I.
(Location)

JOHN R. VANCEY (Sup.) U. S. D.
(Name and designation of distributing office)

Period from December 12, 1941 to December 21, 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 HOUR	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM <small>(Do not sign)</small>	REMARKS <small>Payments for overtime, holidays, 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 the roll) or duty appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
	Subac, Landing Field									
1	Capataz Alfonso, Modesto	\$1.125	37	\$4.16				\$4.16		
2	Laborer Garcia, Teodoro	.075	37	2.78				2.78		
3	Capataz Capinaes, Alfredo	.075	37	2.78				2.78		
4	Capataz Capinaes, Leon	.075	37	2.78				2.78		
5	Capataz Capinaes, Antonio	.075	37	2.78				2.78		
6	Capataz Cattunten, Severino	.075	31	1.56				1.56		
7	Capataz Siguel, Venancio	.075	37	2.78				2.78		
8	Capataz Tarla, Gavino	.075	37	2.78				2.78		
9	Capataz Calayog, Domingo	.075	5	.38				.38		
10	Capataz Villegas, Severino	.075	31	2.33				2.33		
11	Capataz Lintoc, Romulo	.075	26	1.95				1.95		
12	Capataz Lintoc, Anonias	.075	26	1.95				1.95		
13	Capataz Pascual, Domingo	.075	16	1.20				1.20		
14	Capataz Alfonso, Julian	.075	37	2.78				2.78		
15	Capataz Viado, Darlene	.075	32	2.40				2.40		
16	Capataz Lintoc, Carlos	.075	32	2.40				2.40		
17	Capataz Manabat, Modesto	.075	22	1.65				1.65		
18	Capataz Cordova, Juan	.075	32	2.40				2.40		
19	Capataz Manabat, Juan	.075	32	2.40				2.40		
20	Capataz Tolosa, Anado	.075	32	2.40				2.40		
21	Capataz Manabat, Florencio	.075	21	1.56				1.56		
22	Capataz Manabat, Salvador	.075	11	.83				.83		
23	Capataz Manabat, Felix	.075	21	1.56				1.56		
24	Capataz Manabat, Feliciano	.075	32	2.40				2.40		
25	Capataz Siguel, Policarpio	.075	5	.38				.38		
26	Capataz Manabat, Salvador	.075	32	2.40				2.40		
27	Capataz Manabat, Victor	.075	32	2.40				2.40		
28	Capataz Manabat, Asapito	.075	32	2.40				2.40		
29	Capataz Sibua, Melges	.075	32	2.40				2.40		
30	Capataz Maccalan, Eustaquio	.075	11	.83				.83		
31	Capataz Sibua, Cornelio	.075	32	2.40				2.40		
32	Capataz Perez, Basilio	.075	10	.75				.75		
33	Capataz Alfonso, Macario	.075	10	.75				.75		
34	Capataz Quinto, Rosendo	.1125	37	4.16				4.16		
35	Laborer Flores, Lazaro	.075	37	2.78				2.78		
36	Capataz Perez, Feliciano	.075	37	2.78				2.78		
37	Capataz Perez, Domingo	.075	37	2.78				2.78		
38	Capataz Garcia, Santiago	.075	31	2.33				2.33		
39	Capataz Quiambac, Camelo	.075	37	2.78				2.78		

DECLASSIFIED
Authority WJD 883078

30-A

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

U. S. A. (Department or Establishment)

REGISTERED DEPARTMENT AT LARGE

MARINE CORPS BATTALION P. I.

JAMES H. VANCE (Inf.) P. I.
(Name and designation of commanding officer)

(Branch or Service)

(Location)

Period from December 12, 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 HOUR	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM <small>(Do not sign)</small>	REMARKS <small>Payments for overtime, sick leave, 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 other appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
Lubao, Landing Field										
1	Capataz Alfonso, Modesto Laborer	.1125	37	4.16				4.16		
2	Garcia, Teodoro	.075	37	2.78				2.78		
3	Hopinson, Alfredo	.075	37	2.78				2.78		
4	Hopinson, Leon	.075	37	2.78				2.78		
5	Hopinson, Antonio	.075	37	2.78				2.78		
6	Gebbunton, Severino	.075	21	1.58				1.58		
7	Miguel, Venancio	.075	37	2.78				2.78		
8	Tapia, Gavino	.075	37	2.78				2.78		
9	Calapez, Domingo	.075	5	.38				.38		
10	Villagas, Severino	.075	31	2.33				2.33		
11	Linter, Romulo	.075	26	1.95				1.95		
12	Linter, Ananias	.075	26	1.95				1.95		
13	Pansalan, Domingo	.075	16	1.20				1.20		
14	Alfonso, Julian	.075	37	2.78				2.78		
15	Vida, Enrique	.075	32	2.40				2.40		
16	Linter, Carlos	.075	32	2.40				2.40		
17	Manabat, Modesto	.075	11	.83				.83		
18	Manabat, Juan	.075	32	2.40				2.40		
19	Lopez, Inado	.075	32	2.40				2.40		
20	Catacutan, Florencio	.075	21	1.58				1.58		
21	Catacutan, Salvador	.075	11	.83				.83		
22	Tala, Damian	.075	21	1.58				1.58		
23	Miguel, Apolinario	.075	32	2.40				2.40		
24	Miguel, Policarpio	.075	5	.38				.38		
25	Griz, Salvador	.075	32	2.40				2.40		
26	Manansala, Victor	.075	32	2.40				2.40		
27	Marcenas, Acapito	.075	32	2.40				2.40		
28	Sibus, Moises	.075	32	2.40				2.40		
29	Marcenas, Rustagulo	.075	11	.83				.83		
30	Talan, Cornelio	.075	32	2.40				2.40		
31	Perez, Basilio	.075	10	.75				.75		
32	Alfonso, Macario Capataz	.075	10	.75				.75		
33	Quinto, Rosendo Laborer	.1125	37	4.16				4.16		
34	Flores, Lazaro	.075	37	2.78				2.78		
35	Perez, Feliciano	.075	37	2.78				2.78		
36	Perez, Domingo	.075	37	2.78				2.78		
37	Garcia, Santiago	.075	31	2.33				2.33		
38	Quintero, Camelo	.075	37	2.78				2.78		

DECLASSIFIED
 Authority NND 883078

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PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

U. S. DEPARTMENT OF LABOR
(Department or Subdivision)

ENGINEER DEPARTMENT AT LARGE
(Bureau or Service)

NANTUCKET ISLAND, P. I.
(Location)

JOHN D. WARD (Inf.) P.D.
(Name and Position of Payroll Officer)

Period from December 12, 1941 to December 31, 1941

MEMORANDUM

No.	NAME AND OFFICIAL DESIGNATION AND OCCUPATION <small>(State opposite name of each person to whom an advance in kind is granted the class and reasonable value thereof.)</small>	RATE PER HOUR	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 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			
Taboo, Landing Field										
	Capetan									
1	Alfonso, Modesto Laborer	\$.1125	37	\$4.16				\$ 4.16		
2	Garcia, Teodoro	.075	37	2.78				2.78		
3	Magness, Alfredo	.075	37	2.78				2.78		
4	Magness, Leon	.075	37	2.78				2.78		
5	Magness, Antonio	.075	37	2.78				2.78		
6	Robinson, Severino	.075	21	1.56				1.56		
7	Miguel, Venancio	.075	37	2.78				2.78		
8	Parla, Savino	.075	37	2.78				2.78		
9	Galayer, Domingo	.075	5	.38				.38		
10	Villagas, Severino	.075	31	2.33				2.33		
11	Linco, Romulo	.075	26	1.95				1.95		
12	Hintor, Aniclas	.075	26	1.95				1.95		
13	Russell, Domingo	.075	16	1.20				1.20		
14	Alfonso, Julian	.075	37	2.78				2.78		
15	Vinda, Enrique	.075	32	2.40				2.40		
16	Hintor, Carlos	.075	32	2.40				2.40		
17	Cardova, Juan	.075	22	1.65				1.65		
18	Manabat, Juan	.075	32	2.40				2.40		
19	Lopez, Amado	.075	32	2.40				2.40		
20	Catacutan, Florencio	.075	21	1.56				1.56		
21	Catacutan, Salvador	.075	11	.83				.83		
22	Tala, Damian	.075	21	1.56				1.56		
23	Miguel, Apolinario	.075	32	2.40				2.40		
24	Miguel, Policarpo	.075	5	.38				.38		
25	Cruz, Salvador	.075	32	2.40				2.40		
26	Manansala, Victor	.075	32	2.40				2.40		
27	Mascapas, Acapito	.075	32	2.40				2.40		
28	Sibus, Moises	.075	32	2.40				2.40		
29	Mascapas, Rustagulo	.075	11	.83				.83		
30	Talma, Cornelio	.075	32	2.40				2.40		
31	Perez, Basilio	.075	10	.75				.75		
32	Alfonso, Macario Capetan	.075	10	.75				.75		
33	Quinto, Rosendo Laborer	.1125	37	4.16				4.16		
34	Flores, Lazaro	.075	37	2.78				2.78		
35	Perez, Feliciano	.075	37	2.78				2.78		
36	Perez, Domingo	.075	37	2.78				2.78		
37	Garcia, Santiago	.075	31	2.33				2.33		
38	Quimbao, Camelo	.075	37	2.78				2.78		

DECLASSIFIED
Authority NND 883078

30-A

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

H. A. H.
(Department or Establishment)

ENGINEER DEPARTMENT OF LABOR
(Bureau of Service)

MARVELEST B. (Location) P. I.

JOHN B. VANCE, Lt. Col. (Inf.) P. I.
(Name and designation of disbursing officer)

Period from December 12, 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 HOUR	TOTAL UNITS EMPLOYED HOURS	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			
	Lubao, Lubang Field									
	Laborer									
1	Gabun, Damaso	2.075	37	2.78				2.78		
2	Gabun, Roman	.075	37	2.78				2.78		
3	Gabun, Leoncio	.075	37	2.78				2.78		
4	Gatbunton, Tomas	.075	37	2.78				2.78		
5	Manshan, Incep	.075	37	2.78				2.78		
6	Mabahan, Rufino	.075	37	2.78				2.78		
7	Gantang, Bernardino	.075	37	2.78				2.78		
8	Garcia, Amado	.075	37	2.78				2.78		
9	Aguino, Ireneo	.075	32	2.40				2.40		
10	Cabral, Pascual	.075	32	2.40				2.40		
11	Quiambao, Manuel	.075	32	2.40				2.40		
12	Gabun, Feliciano	.075	32	2.40				2.40		
13	Juan, Julian Ser	.075	32	2.40				2.40		
14	David, Jose	.075	32	2.40				2.40		
15	David, Pablo	.075	32	2.40				2.40		
17	Benson, Eduardo	.075	32	2.40				2.40		
18	Masaspac, Rafael	.075	32	2.40				2.40		
19	Manalansan, Jose	.075	32	2.40				2.40		
20	Manalansan, Simson	.075	32	2.40				2.40		
21	Bunsay, Delfin	.075	32	2.40				2.40		
22	Bunsay, Felix	.075	21	1.58				1.58		
23	Manalansan, Pelajo	.075	26	1.95				1.95		
24	Manalansan, Nicolas Capetaz	.075	32	2.40				2.40		
25	David, Ventura Intoraz	.1125	37	4.16				4.16		
26	Angel, Juan	.075	37	2.78				2.78		
27	Antonio, Monico	.075	37	2.78				2.78		
28	Manuel, Andres	.075	37	2.78				2.78		
29	Santos, Pedro R.	.075	37	2.78				2.78		
30	Magalas, Toilo	.075	37	2.78				2.78		
31	Cruz, Abraham	.075	37	2.78				2.78		
32	Rosario, Pedro dea	.075	37	2.78				2.78		
33	Rivera, Pedro	.075	37	2.78				2.78		
34	Suamdal, Laureano	.075	37	2.78				2.78		
35	Santos, Macario	.075	37	2.78				2.78		
36	Sason, Fernando	.075	37	2.78				2.78		
37	Acuna, Rafael	.075	37	2.78				2.78		
38	Tala, Segundo	.075	37	2.78				2.78		
39	Royes, Pio	.075	10	.75				.75		

DECLASSIFIED
Authority: NND 883078

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

(Department or Establishment)

(Bureau or Service)

(Location)

(Name and designation of disbursing officer)

Period from December 12, 1941 to December 21, 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 HOUR	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	Retirement	Other			
	Lubeo, Landing Field									
1	Capataz Alfonso, Modesto	.1125	37	4.16				4.16		
2	Laborer Capela, Teodoro	.075	37	2.70				2.70		
3	Expinosa, Alfredo	.075	37	2.70				2.70		
4	Expinosa, Leon	.075	37	2.70				2.70		
5	Expinosa, Antonio	.075	37	2.70				2.70		
6	Cathurton, Severino	.075	21	1.58				1.58		
7	Miguel, Yancarlo	.075	37	2.70				2.70		
8	Parla, Severino	.075	37	2.70				2.70		
9	Calayog, Domingo	.075	5	.38				.38		
10	Villagas, Severino	.075	31	2.33				2.33		
11	Linton, Romulo	.075	26	1.95				1.95		
12	Linton, Ignacio	.075	26	1.95				1.95		
13	Pangalan, Domingo	.075	16	1.20				1.20		
14	Alfonso, Julian	.075	37	2.70				2.70		
15	Viala, Enrique	.075	32	2.40				2.40		
17	Wardman, Modesto	.075	11	.83				.83		
18	Sanjua, Juan	.075	22	1.65				1.65		
19	Sanjua, Juan	.075	32	2.40				2.40		
20	Sanjua, Juan	.075	32	2.40				2.40		
21	Catanduan, Florencio	.075	21	1.58				1.58		
22	Catanduan, Salvador	.075	11	.83				.83		
23	Tala, Damian	.075	21	1.58				1.58		
24	Miguel, Apolinario	.075	32	2.40				2.40		
25	Miguel, Policarpio	.075	5	.38				.38		
26	Crus, Salvador	.075	32	2.40				2.40		
27	Manansala, Victor	.075	32	2.40				2.40		
28	Magalas, Agapito	.075	32	2.40				2.40		
29	Sibus, Moises	.075	32	2.40				2.40		
30	Magalas, Rustaquio	.075	11	.83				.83		
31	Gabun, Cornelio	.075	32	2.40				2.40		
32	Perez, Basilio	.075	10	.75				.75		
33	Alfonso, Macario	.075	10	.75				.75		
34	Capataz Quinto, Rosendo	.1125	37	4.16				4.16		
35	Laborer Flores, Lazaro	.075	37	2.70				2.70		
36	Perez, Policiano	.075	37	2.70				2.70		
37	Perez, Domingo	.075	37	2.70				2.70		
38	Garcia, Santiago	.075	31	2.33				2.33		
39	Quiñano, Caselo	.075	37	2.70				2.70		

DECLASSIFIED
 Authority WND 883078

30-A

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

W. A. S.
 (Department or Establishment)

ENGINEER DEPARTMENT AIR FORCE
 (Branch or Service)

MARIVELEST BARRANG, P. I.

JOHN H. YANCEY Lt. Col. (Inf.) P. I.
 (Name and Position of Controlling Officer)

Period from **December 12, 1941** to **December 21, 1941**

MEMORANDUM

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(Give specific name of each person to whom an allowance in kind is granted, the class and reasonable value thereof.)</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED HOURS	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			
	Luzon, Landing Field									
	Laborer									
1	Gabun, Damaso	.075	37	2.78				2.78		
2	Gabun, Roman	.075	37	2.78				2.78		
3	Gabun, Leoncio	.075	37	2.78				2.78		
4	Gatbunton, Tomas	.075	37	2.78				2.78		
5	Manahan, Ineco	.075	37	2.78				2.78		
6	Manahan, Rufino	.075	37	2.78				2.78		
7	Montano, Bernardino	.075	37	2.78				2.78		
8	Garcia, Amado	.075	37	2.78				2.78		
9	Aquino, Ireneo	.075	32	2.40				2.40		
10	Gabral, Pascual	.075	32	2.40				2.40		
11	Quiambao, Manuel	.075	32	2.40				2.40		
12	Gabun, Feliciano	.075	32	2.40				2.40		
13	Juan, Julian Ser	.075	32	2.40				2.40		
14	David, Jose	.075	32	2.40				2.40		
15	Deo, Abio	.075	32	2.40				2.40		
16	Deo, Amado	.075	32	2.40				2.40		
17	Deo, Amado	.075	32	2.40				2.40		
18	Macaspac, Rafael	.075	32	2.40				2.40		
19	Manalansan, Jose	.075	32	2.40				2.40		
20	Manalansan, Simeon	.075	32	2.40				2.40		
21	Bunsay, Delfin	.075	32	2.40				2.40		
22	Bunsay, Felix	.075	21	1.58				1.58		
23	Manalansan, Pelajo	.075	26	1.95				1.95		
24	Manalansan, Nicolas Capataz	.075	32	2.40				2.40		
25	David, Ventura Laborer	.1125	37	4.16				4.16		
26	Angel, Juan	.075	37	2.78				2.78		
27	Antonio, Monico	.075	37	2.78				2.78		
28	Emmanuel, Andres	.075	37	2.78				2.78		
29	Santos, Pedro R.	.075	37	2.78				2.78		
30	Magalas, Toilo	.075	37	2.78				2.78		
31	Cruz, Abraham	.075	37	2.78				2.78		
32	Rosario, Pedro dea	.075	37	2.78				2.78		
33	Rivera, Pedro	.075	37	2.78				2.78		
34	Sumandal, Laureano	.075	37	2.78				2.78		
35	Santos, Macario	.075	37	2.78				2.78		
36	Sason, Fernando	.075	37	2.78				2.78		
37	Acuna, Rafael	.075	37	2.78				2.78		
38	Tala, Segundo	.075	37	2.78				2.78		
39	Royes, Pio	.075	10	.75				.75		

DECLASSIFIED
 Authority **WFO 883078**



PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

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

U. S. A.
(Department or Establishment)

ENGINEER DEPARTMENT - 7 LARGO
(Bureau or Service)

MARIVELEST BRIGADIER P. I.
(Location)

JOHN R. VANCE, Lt. Col. (Inf.) P.D.
(Name and Designation of Accounting Officer)

Period from **December 12, 1941** to **December 21, 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 HOUR	TOTAL UNITS EMPLOYED HOURS	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 (not 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			
LARGO, Landing Field										
1	Laborer Gaban, Damasco	.075	37	2.78				2.78		
2	Gaban, Rogan	.075	37	2.78				2.78		
3	Gaban, Leoncio	.075	37	2.78				2.78		
4	Sanbunton, Tomas	.075	37	2.78				2.78		
5	Manahan, Ineco	.075	37	2.78				2.78		
6	Manahan, Rufino	.075	37	2.78				2.78		
7	Santano, Bernardino	.075	37	2.78				2.78		
8	Garcia, Anado	.075	37	2.78				2.78		
9	Aguiño, Ireneo	.075	32	2.40				2.40		
10	Gabral, Pascual	.075	32	2.40				2.40		
11	Quiarbaso, Manuel	.075	32	2.40				2.40		
12	Gabun, Feliciano	.075	32	2.40				2.40		
13	Juan, Julian Ser	.075	32	2.40				2.40		
14	David, Jose	.075	32	2.40				2.40		
15	David, Pío	.075	32	2.40				2.40		
16	David, Anado	.075	32	2.40				2.40		
17	Manahan, Elmerio	.075	32	2.40				2.40		
18	Manahan, Rafael	.075	32	2.40				2.40		
19	Manalansan, Jose	.075	32	2.40				2.40		
20	Manalansan, Simeon	.075	32	2.40				2.40		
21	Ransay, Delfin	.075	32	2.40				2.40		
22	Ransay, Felix	.075	21	1.58				1.58		
23	Manalansan, Pelajo	.075	26	1.95				1.95		
24	Manalansan, Nicolas	.075	32	2.40				2.40		
25	Capelas David, Ventura	.1125	37	4.16				4.16		
26	Laborer Angel, Juan	.075	37	2.78				2.78		
27	Antonio, Monico	.075	37	2.78				2.78		
28	Damasceno, Andres	.075	37	2.78				2.78		
29	Santos, Pedro R.	.075	37	2.78				2.78		
30	Magalana, Pello	.075	37	2.78				2.78		
31	Ortiz, Abraham	.075	37	2.78				2.78		
32	Sanario, Pedro de la	.075	37	2.78				2.78		
33	Rivera, Pedro	.075	37	2.78				2.78		
34	Camandul, Laureano	.075	37	2.78				2.78		
35	Santos, Macario	.075	37	2.78				2.78		
36	Bacon, Fernando	.075	37	2.78				2.78		
37	Loza, Rafael	.075	37	2.78				2.78		
38	Tala, Segundo	.075	37	2.78				2.78		
39	Sayas, Pio	.075	10	.75				.75		

DECLASSIFIED
Authority **AND 883078**



TOTALS FOR THIS PAGE

30-13

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

U. S. A.

ENGINEER DEPARTMENT AT LARGE

MARIVELEST BARBERS, P. I.

JOHN D. YAMBY, Lt. Col. (Inf.) U.S.A.
Chief and Superintendent of Industrial Work

Period from December 12, 1941 to December 21, 1941

MEMORANDUM

No.	Name and Official Position and Organization <small>(This information is not given in cases where an employee is paid on piecework basis and is not applicable to the piecework basis.)</small>	Rate per Hour	Total Hours Worked	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 Retiree's Deductions	Subject to Retiree's Deductions	Retirement	Other			
	LABORER									
	Laban, Demaco	.075	37	\$ 2.78				\$ 2.78		
	Laban, Roman	.075	37	2.78				2.78		
	Laban, Leoncio	.075	37	2.78				2.78		
	Labanton, Tomas	.075	37	2.78				2.78		
	Labanan, Isidro	.075	37	2.78				2.78		
	Labanan, Rufino	.075	37	2.78				2.78		
	Labanan, Bernardino	.075	37	2.78				2.78		
	Garcia, Anado	.075	37	2.78				2.78		
	Labano, Ireneo	.075	32	2.40				2.40		
	Labral, Pascual	.075	32	2.40				2.40		
	Labrador, Manuel	.075	32	2.40				2.40		
	Labun, Feliciano	.075	32	2.40				2.40		
	Juan, Felias Sr	.075	32	2.40				2.40		
	David, Jose	.075	32	2.40				2.40		
	David, Pablo	.075	32	2.40				2.40		
	David, Juan	.075	32	2.40				2.40		
	Sanjos, Eduardo	.075	32	2.40				2.40		
	Sanjos, Juan	.075	32	2.40				2.40		
	Sanjos, Jose	.075	32	2.40				2.40		
	Sanjos, Siman	.075	32	2.40				2.40		
	Sansay, Delfin	.075	32	2.40				2.40		
	Sansay, Felix	.075	21	1.58				1.58		
	Sanlansan, Felajo	.075	26	1.95				1.95		
	Sanlansan, Nicolas	.075	32	2.40				2.40		
	Capataz									
	David, Ventura	.075	37	4.16				4.16		
	LABORER									
	Agal, Juan	.075	37	2.78				2.78		
	Antonio, Monico	.075	37	2.78				2.78		
	Angel, Andres	.075	37	2.78				2.78		
	Antos, Pedro R.	.075	37	2.78				2.78		
	Arceles, Toilo	.075	37	2.78				2.78		
	Arce, Abraham	.075	37	2.78				2.78		
	Arce, Pedro del	.075	37	2.78				2.78		
	Ayera, Pedro	.075	37	2.78				2.78		
	Banabal, Laureano	.075	37	2.78				2.78		
	Bastos, Narciso	.075	37	2.78				2.78		
	Bastos, Fernando	.075	37	2.78				2.78		
	Bastos, Rafael	.075	37	2.78				2.78		
	Bastos, Segundo	.075	37	2.78				2.78		
	Bastos, Pio	.075	10	.75				.75		

DECLASSIFIED
 Authority MJD 883078



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

(Department or Establishment)

(Title of Service)

(Location)

John P. ... (Name and designation of distributing office)

Period from December 15, 1961 to December 21, 1961

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 HOUR	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM (Do not sign)	REMARKS <small>Payments for overtime, holidays, and bell-rings, and such other facts as they affect pay items 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 were appointed or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
TRINIDAD FIELD										
1	Laborer Marrero, Pedro	.075	38	32.85				32.85		
2	Paule, Venancio	.075	38	2.85				2.85		
3	Lacompia, Leonardo	.075	38	2.85				2.85		
4	Rosa, Alejandro dela	.075	38	2.85				2.85		
5	Mendoza, Virgilio	.075	38	2.85				2.85		
6	Paule, Francisco 2nd	.075	38	2.85				2.85		
7	Lepia, Pedro	.075	38	2.85				2.85		
8	Belleza, Francisco	.075	38	2.85				2.85		
9	Paule, Gonzalo Capataz	.075	38	2.85				2.85		
10	Manasan, Venerando Laborer	.1125	56	6.30				6.30		
11	Santos, Joaquin	.075	38	2.85				2.85		
12	Sebastian, Mariano	.075	38	2.85				2.85		
13	Castro, Pascual	.075	38	2.85				2.85		
14	Dungas, Lucas	.075	38	2.85				2.85		
15	Manuel, Follo	.075	38	2.85				2.85		
16	Miguel, Ignacio	.075	38	2.85				2.85		
17	Castro, Esteban	.075	38	2.85				2.85		
18	Manzanera, Jose	.075	38	2.85				2.85		
19	Paule, Ricardo Capataz	.075	38	2.85				2.85		
20	Gutierrez, Plutarco Laborer	.1125	56	6.30				6.30		
21	Paule, Pedro	.075	38	2.85				2.85		
22	Paule, Eusebio	.075	38	2.85				2.85		
23	Paule, Bernabe	.075	38	2.85				2.85		
24	Molina, Matias	.075	38	2.85				2.85		
25	Quiroga, Florencio	.075	38	2.85				2.85		
26	Pena, Sixto dela	.075	38	2.85				2.85		
27	Moreno, Segundino	.075	38	2.85				2.85		
28	Magat, Mariano	.075	38	2.85				2.85		
29	Arcega, Miguel	.075	38	2.85				2.85		
30	Arcega, Placido	.075	38	2.85				2.85		
31	Paule, Francisco Jr.	.075	38	2.85				2.85		
32	Santos, Segundino	.075	38	2.85				2.85		
33	Isip, Cecilio	.075	38	2.85				2.85		
34	Gutierrez, Leoncio	.075	38	2.85				2.85		
35	Santos, Melchor	.075	38	2.85				2.85		
36	Bituin, Julio Capataz	.075	38	2.85				2.85		
37	Cruz, Mariano T. Laborer	.1125	16	1.80				1.80		
38	Waje, Santiago	.075	16	1.20				1.20		
39	Waje, Inocencio	.075	16	1.20				1.20		

DECLASSIFIED
 Authority NND 883078

TOTALS FOR THIS PAGE

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

(Department or Establishment)

(Bureau or Service)

(City or Town) (State)

(Name and designation of contracting office)

Period from September 12, 1941 to December 31, 1941

MEMORANDUM

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State specific terms of each person to whom an allowance in kind is granted the class and reasonable value thereof.)</small>	RATE PER UNIT	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 basis of appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	Yago, Basilio	.475	5	.28				.28		
2	Santiago, Pacifico	.475	5	.28				.28		
3	Wadsworth, Texas	.475	16	1.20				1.20		
4	Valencia, Conrado	.475	5	.28				.28		
5	Rivera, Jesus	.475	16	1.20				1.20		
6	Moore, Petrusiano	.475	16	1.20				1.20		
7	Santiago, Dionisio	.475	5	.28				.28		
8	Cañi, Cesar	.475	16	1.20				1.20		
9	Miguel, Alidio	.475	16	1.20				1.20		
10	Corral, Pastor	.475	5	.28				.28		
11	Tuaga, Guillermo	.475	16	1.20				1.20		
12	Santos, Pedro	.1125	27	3.04				3.04		
13	Suarez, Florencio	.475	27	2.03				2.03		
14	Suarez, Marcelo	.475	27	2.03				2.03		
15	Paulo, Esteban	.475	27	2.03				2.03		
16	Sanchez, Pablo	.475	27	2.03				2.03		
17	Sanchez, Pedro	.475	27	2.03				2.03		
18	Sanchez, Pedro	.475	27	2.03				2.03		
19	Sanchez, Pedro	.475	27	2.03				2.03		
20	Sanchez, Pedro	.475	27	2.03				2.03		
21	Sanchez, Pedro	.475	27	2.03				2.03		
22	Sanchez, Pedro	.475	27	2.03				2.03		
23	Sanchez, Pedro	.475	27	2.03				2.03		
24	Sanchez, Pedro	.475	27	2.03				2.03		
25	Sanchez, Pedro	.475	27	2.03				2.03		
26	Sanchez, Pedro	.475	27	2.03				2.03		
27	Sanchez, Pedro	.475	27	2.03				2.03		
28	Sanchez, Pedro	.475	27	2.03				2.03		
29	Sanchez, Pedro	.475	27	2.03				2.03		
30	Sanchez, Pedro	.475	27	2.03				2.03		
31	Sanchez, Pedro	.475	27	2.03				2.03		
32	Sanchez, Pedro	.475	27	2.03				2.03		
33	Sanchez, Pedro	.475	27	2.03				2.03		
34	Sanchez, Pedro	.475	27	2.03				2.03		
35	Sanchez, Pedro	.475	27	2.03				2.03		
36	Sanchez, Pedro	.475	27	2.03				2.03		
37	Sanchez, Pedro	.475	27	2.03				2.03		
38	Sanchez, Pedro	.475	27	2.03				2.03		
39	Sanchez, Pedro	.475	27	2.03				2.03		
40	Sanchez, Pedro	.475	27	2.03				2.03		
41	Sanchez, Pedro	.475	27	2.03				2.03		
42	Sanchez, Pedro	.475	27	2.03				2.03		
43	Sanchez, Pedro	.475	27	2.03				2.03		
44	Sanchez, Pedro	.475	27	2.03				2.03		
45	Sanchez, Pedro	.475	27	2.03				2.03		
46	Sanchez, Pedro	.475	27	2.03				2.03		
47	Sanchez, Pedro	.475	27	2.03				2.03		
48	Sanchez, Pedro	.475	27	2.03				2.03		
49	Sanchez, Pedro	.475	27	2.03				2.03		
50	Sanchez, Pedro	.475	27	2.03				2.03		

DECLASSIFIED
 Authority WFO 883078

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

UNITED STATES DEPARTMENT OF LABOR
OFFICE OF THE COMMISSIONER OF LABOR

MARTINEZ, DANIEL, I.
(City)

Period from December 12, 1941 to December 21, 1941

MEMORANDUM

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State specific name of each person to whom an allowance is paid in kind or in gross (the class and reasonable value thereof).)</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED <small>HOURS</small>	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	Retirement	Other			
1	LABORER Mendez, Pedro	.075	38	2.85				2.85		
2	LABORER Pena, Venancio	.075	38	2.85				2.85		
3	LABORER Lopez, Leonardo	.075	38	2.85				2.85		
4	LABORER Pena, Alejandro dela	.075	38	2.85				2.85		
5	LABORER Velasco, Virgilio	.075	38	2.85				2.85		
6	LABORER Pena, Francisco 2nd	.075	38	2.85				2.85		
7	LABORER Lopez, Pedro	.075	38	2.85				2.85		
8	LABORER Velasco, Francisco	.075	38	2.85				2.85		
9	LABORER Pena, Gonzalo	.075	38	2.85				2.85		
10	LABORER Pena, Venancio	.1125	56	6.30				6.30		
11	LABORER Castro, Joaquin	.075	38	2.85				2.85		
12	LABORER Sebastian, Mariano	.075	38	2.85				2.85		
13	LABORER Castro, Pascual	.075	38	2.85				2.35		
14	LABORER Pena, Tomas	.075	38	2.85				2.85		
15	LABORER Martel, Julio	.075	38	2.85				2.85		
16	LABORER Martel, Ignacio	.075	38	2.85				2.85		
17	LABORER Martel, Pascual	.075	38	2.85				2.85		
18	LABORER Martel, Jose	.075	38	2.85				2.85		
19	LABORER Diaz, Ricardo	.075	38	2.85				2.85		
20	LABORER Gutierrez, Plutarco	.1125	56	6.30				6.30		
21	LABORER Santib, Pedro	.075	38	2.85				2.85		
22	LABORER Pena, Gerardo	.075	38	2.85				2.85		
23	LABORER Pena, Bernabe	.075	38	2.85				2.85		
24	LABORER Martinez, Yelias	.075	38	2.85				2.85		
25	LABORER Martinez, Florencio	.075	38	2.85				2.85		
26	LABORER Pena, Sixto dela	.075	38	2.85				2.85		
27	LABORER Breno, Segundino	.075	38	2.85				2.85		
28	LABORER Martel, Mariano	.075	38	2.85				2.85		
29	LABORER Pena, Miguel	.075	38	2.85				2.85		
30	LABORER Pena, Placido	.075	38	2.85				2.35		
31	LABORER Pena, Francisco Jb.	.075	38	2.85				2.85		
32	LABORER Pena, Segundino	.075	38	2.85				2.85		
33	LABORER Pena, Cecilio	.075	38	2.85				2.85		
34	LABORER Pena, Leoncio	.075	38	2.85				2.85		
35	LABORER Pena, Melchor	.075	38	2.85				2.85		
36	LABORER Pena, Julio	.075	38	2.85				2.85		
37	LABORER Pena, Mariano T.	.1125	16	1.80				1.80		
38	LABORER Pena, Santiago	.075	16	1.20				1.20		
39	LABORER Pena, Inocencio	.075	16	1.20				1.20		
TOTALS FOR THIS PAGE										

DECLASSIFIED
Authority NWD 883078



30 G

PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

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

JOSE P. YARZA, Jr., Col., (Inf.) P. B. Period from December 12, 1940 to December 21, 1941
 (Name and designation of commanding officer) MARIVELES, BATAAN I.
 (Name of establishment) (Location of service) (Station)

MEMORANDUM

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(Give explicit name of each person to whom an allowance in kind is granted the class and amount in value thereof.)</small>	RATE PER UNIT	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	Laborer Mendoza, Pedro	.075	38	2.85				2.85		
2	Mendoza, Venancio	.075	38	2.85				2.85		
3	Mendoza, Leonardo	.075	38	2.85				2.85		
4	Mesa, Alejandro dela	.075	38	2.85				2.85		
5	Mendoza, Nicollio	.075	38	2.85				2.85		
6	Mesa, Francisco dela	.075	38	2.85				2.85		
7	Mesa, Jose	.075	38	2.85				2.85		
8	Mesa, Francisco	.075	38	2.85				2.85		
9	Mesa, Gonzalo	.075	38	2.85				2.85		
10	Mesa, Venancio	.1125	56	6.30				6.30		
11	Mesa, Joaquin	.075	38	2.85				2.85		
12	Mesa, Mariano	.075	38	2.85				2.85		
13	Mesa, Manuel	.075	38	2.85				2.85		
14	Mesa, Jose	.075	38	2.85				2.85		
15	Mesa, Elio	.075	38	2.85				2.85		
16	Mesa, Emilio	.075	38	2.85				2.85		
17	Mesa, Manuel	.075	38	2.85				2.85		
18	Mesa, Jose	.075	38	2.85				2.85		
19	Mesa, Ricardo	.075	38	2.85				2.85		
20	Mesa, Arturo	.1125	56	6.30				6.30		
21	Mesa, Pedro	.075	38	2.85				2.85		
22	Mesa, Gregorio	.075	38	2.85				2.85		
23	Mesa, Bernabe	.075	38	2.85				2.85		
24	Mesa, Matias	.075	38	2.85				2.85		
25	Mesa, Florencio	.075	38	2.85				2.85		
26	Mesa, Sixto dela	.075	38	2.85				2.85		
27	Mesa, Segundino	.075	38	2.85				2.85		
28	Mesa, Mariano	.075	38	2.85				2.85		
29	Mesa, Angel	.075	38	2.85				2.85		
30	Mesa, Placido	.075	38	2.85				2.85		
31	Mesa, Francisco Jr.	.075	38	2.85				2.85		
32	Mesa, Segundino	.075	38	2.85				2.85		
33	Mesa, Casilio	.075	38	2.85				2.85		
34	Mesa, Leoncio	.075	38	2.85				2.85		
35	Mesa, Melchor	.075	38	2.85				2.85		
36	Mesa, Julio	.075	38	2.85				2.85		
37	Mesa, Mariano T.	.1125	16	1.80				1.80		
38	Mesa, Santiago	.075	16	1.20				1.20		
39	Mesa, Inocencio	.075	16	1.20				1.20		
TOTALS FOR THIS PAGE										

DECLASSIFIED
 Authority NND 883078



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PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

(Department or Establishment) ENGINEER DEPARTMENT, B-1, LANTAS (Bureau or Service) MARINES, BATAVIA, P. I. (Location)

(Name and designation of the individual employee) John P. ... (Inf.) P. O. Period from December 13, 1941 to December 21, 1941

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	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 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			
1075	36	2.85				2.85		
2075	36	2.85				2.85		
3075	36	2.85				2.85		
4075	36	2.85				2.85		
5075	36	2.85				2.85		
6075	36	2.85				2.85		
7075	36	2.85				2.85		
8075	36	2.85				2.85		
9075	36	2.85				2.85		
101125	56	6.30				6.30		
11075	36	2.85				2.85		
12075	36	2.85				2.85		
13075	36	2.85				2.85		
14075	36	2.85				2.85		
15075	36	2.85				2.85		
16075	36	2.85				2.85		
17075	36	2.85				2.85		
18075	36	2.85				2.85		
19075	36	2.85				2.85		
201125	56	6.30				6.30		
21075	36	2.85				2.85		
22075	36	2.85				2.85		
23075	36	2.85				2.85		
24075	36	2.85				2.85		
25075	36	2.85				2.85		
26075	36	2.85				2.85		
27075	36	2.85				2.85		
28075	36	2.85				2.85		
29075	36	2.85				2.85		
30075	36	2.85				2.85		
31075	36	2.85				2.85		
32075	36	2.85				2.85		
33075	36	2.85				2.85		
34075	36	2.85				2.85		
35075	36	2.85				2.85		
36075	36	2.85				2.85		
371125	16	1.80				1.80		
38075	16	1.20				1.20		
39075	16	1.20				1.20		
40075	16	1.20				1.20		
TOTALS FOR THIS PAGE										

DECLASSIFIED
 Authority NND 883078



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PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

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

WAR (Department or Establishment)

ENGINEER DEPARTMENT (Division or Service)

PARAVELING, BATAVIA (Location)

JOHN A. TAYLOR, JR., Col., (Inf.) P. S. (Name and designation of authorizing officer)

Period from December 12, 1941 to December 21, 1941

MEMORANDUM

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an advance in kind is granted the class and reasonable value thereof.)</small>	RATE PER HOUR	TOTAL HOURS 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 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	Labovay	.075	5	.38				.38		
2	Sanchez, Pacifico	.075	5	.38				.38		
3	Woods, Tomas	.075	16	1.20				1.20		
4	Valencia, Conrado	.075	5	.38				.38		
5	Rivera, Jesus	.075	16	1.20				1.20		
6	Alonso, Estanislao	.075	16	1.20				1.20		
7	Sarmiento, Dionisio	.075	5	.38				.38		
8	Caelli, Cesar	.075	16	1.20				1.20		
9	Miguel, Eligio	.075	16	1.20				1.20		
10	Capell, Pastor	.075	5	.38				.38		
11	Tang, Guillermo	.075	16	1.20				1.20		
12	Boston, Pedro	.1125	27	3.04				3.04		
13	Orang, Florencio	.075	27	2.03				2.03		
14	Orang, Ricardo	.075	27	2.03				2.03		
15	Paulo, Estelino	.075	27	2.03				2.03		
16	Orang, Pablo	.075	27	2.03				2.03		
17	Orang, Pedro	.075	27	2.03				2.03		
18	Orang, Victor	.075	27	2.03				2.03		
19	Orang, Salvador	.075	27	2.03				2.03		
20	Orang, Santiago	.075	27	2.03				2.03		
21	Manzana, Policarpo	.075	27	2.03				2.03		
22	Manzana, Juan	.075	16	1.20				1.20		
23	Macalassen, Fernando	.075	27	2.03				2.03		
24	Chevez, Gabriel	.075	10	.75				.75		
25	Blanch, Felix	.075	16	1.20				1.20		
26	Orang, Jose	.075	27	2.03				2.03		
27	Roaquillo, Tomas	.075	22	1.65				1.65		
28	Titus, Cervasio	.075	22	1.65				1.65		
29	Mallari, Alvaro	.075	22	1.65				1.65		
30	Santos, Saturnino	.075	22	1.65				1.65		
31	Dima, Perfecto	.075	22	1.65				1.65		
32	Deman, Feliciano	.075	22	1.65				1.65		
33	Torres, Flacido	.075	11	.83				.83		
34	Salazar, Basilio	.075	22	1.65				1.65		
35	Calala, Rufino	.075	22	1.65				1.65		
36	Laerz, Hermogenes	.075	22	1.65				1.65		
37	Quinto, Jose	.075	22	1.65				1.65		
38	Tiranes, Miguel	.075	16	1.20				1.20		
39	Cruz, Reynardo	.075	16	1.20				1.20		
TOTALS FOR THIS PAGE								1.20		

DECLASSIFIED
Authority NND 883078



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

WAR (Department or Establishment)

POSTOFFICE DEPARTMENT AS LABORER (Bureau or Service)

MANITWAL, BATAVIA, P. I. (Location)

JOHN J. TAYLOR, Lt. Col. (Inf.) U. S. (Name and designation of disbursing officer)

Period from December 12, 1941 to December 21, 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 HOUR	TOTAL UNITS EMPLOYED <small>(HOURS)</small>	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM <small>(Do not sign)</small>	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other items as may affect pay should be clearly and fully explained. Hours and/or days of absence without pay of monthly employees listed on this roll or date of appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
LUBAO LANDING FIELD										
Laborer										
1	Rontale, Apolinario	.075	21	1.58				1.58		
2	Yuson, Conrado	.075	21	1.58				1.58		
3	Yuson, Enrique	.075	21	1.58				1.58		
4	Yuson, Porfirio	.075	21	1.58				1.58		
5	Gathonton, Alberto	.075	21	1.58				1.58		
6	Gathonton, Demetrio	.075	21	1.58				1.58		
7	Lopez, Gonzalo	.075	21	1.58				1.58		
8	Alfonso, Pedro	.075	21	1.58				1.58		
9	Alfonso, Faustino	.075	10	.75				.75		
10	Miguel, Francisco	.075	21	1.58				1.58		
11	Miguel, Gregorio	.075	21	1.58				1.58		
12	Dakay, Hipolito	.075	21	1.58				1.58		
13	Castaneda, Francisco	.075	21	1.58				1.58		
14	Aguinaldo, Vabutin	.075	21	1.58				1.58		
15	Yuson, Roberto	.075	21	1.58				1.58		
16	Gathonton, Mauro	.075	21	1.58				1.58		
17	Alfonso, Dominador	.075	21	1.58				1.58		
18	Bellaza, Francisco 1st	.075	10	.75				.75		
19	Alfonso, Eduardo	.075	21	1.58				1.58		
20	Bartolo, Valentin	.075	11	.83				.83		
21	Catscutan, Florencio	.075	11	.83				.83		
22	Lopez, Amado	.075	11	.83				.83		
23	Yuson, Dionisio	.075	11	.83				.83		
24	Basi, Joaquin, Cepetas	.075	11	.83				.83		
25	Sta. Ana, Carmelino Laborer	.1125	35	3.94				3.94		
26	Mallari, Mateo	.075	35	2.63				2.63		
27	Mallari, Genon	.075	3	.23				.23		
28	Mull, Ricardo	.075	35	2.63				2.63		
29	Mull, Arsenio	.075	25	2.63				2.63		
30	Mull, Benito	.075	35	2.63				2.63		
31	Mcasang, Micael	.075	35	2.63				2.63		
32	Aquino, Juan	.075	35	2.63				2.63		
33	Aquino, Manuel	.075	35	2.63				2.63		
34	Datu, Julio	.075	35	2.63				2.63		
35	Aquino, Policarpio	.075	30	2.25				2.25		
36	Dampil, Pedro	.075	24	1.80				1.80		
37	Laguion, Lucas	.075	35	2.63				2.63		
38	Sambat, Salvador	.075	35	2.63				2.63		
39	Sta. Ana, Abelardo	.075	35	2.63				2.63		

DECLASSIFIED
 Authority NWD 883078

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

(Department or Establishment)

(Business or Service)

REHABILITATION, WASH. (Location) P. I.

Period from

to

December 12, 1941 to December 21, 1941

MEMORANDUM

No.	NAME AND OFFICIAL DESIGNATION AND OCCUPATION <small>(Please specify name of each person in whom an allowance is paid in printed characters and reasonable value shown.)</small>	RATE PER HOUR	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 items as may affect pay status to be clearly and fully explained. Hours and 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	LABORER Mason, Joseph, WAREHOUSE	.075	24	1.80				1.80		
2	LABORER Cruz, Antonio	.075	32	2.40				2.40		
3	LABORER Santol, Felix	.075	32	2.40				2.40		
4	LABORER Dempsey, Rufus	.075	21	1.58				1.58		
5	LABORER Mason, Joseph	.075	11	.83				.83		
6	LABORER Cruz, Antonio	.075	32	2.40				2.40		
7	LABORER Cruz, Antonio	.075	32	2.40				2.40		
8	LABORER Cruz, Antonio	.075	32	2.40				2.40		
9	LABORER Cruz, Antonio	.075	32	2.40				2.40		
10	LABORER Cruz, Antonio	.075	32	2.40				2.40		
11	LABORER Cruz, Antonio	.075	32	2.40				2.40		
12	LABORER Cruz, Antonio	.075	32	2.40				2.40		
13	LABORER Cruz, Antonio	.075	32	2.40				2.40		
14	LABORER Cruz, Antonio	.075	32	2.40				2.40		
15	LABORER Cruz, Antonio	.075	32	2.40				2.40		
16	LABORER Cruz, Antonio	.075	32	2.40				2.40		
17	LABORER Cruz, Antonio	.075	32	2.40				2.40		
18	LABORER Cruz, Antonio	.075	11	.83				.83		
19	LABORER Cruz, Antonio	.075	21	1.58				1.58		
20	LABORER Cruz, Antonio	.1125	56	6.30				6.30		
21	LABORER Cruz, Antonio	.075	38	2.85				2.85		
22	LABORER Cruz, Antonio	.075	38	2.85				2.85		
23	LABORER Cruz, Antonio	.075	38	2.85				2.85		
24	LABORER Cruz, Antonio	.075	38	2.85				2.85		
25	LABORER Cruz, Antonio	.075	38	2.85				2.85		
26	LABORER Cruz, Antonio	.075	38	2.85				2.85		
27	LABORER Cruz, Antonio	.075	38	2.85				2.85		
28	LABORER Cruz, Antonio	.075	38	2.85				2.85		
29	LABORER Cruz, Antonio	.075	38	2.85				2.85		
30	LABORER Cruz, Antonio	.075	38	2.85				2.85		
31	LABORER Cruz, Antonio	.075	38	2.85				2.85		
32	LABORER Cruz, Antonio	.075	38	2.85				2.85		
33	LABORER Cruz, Antonio	.1125	56	6.30				6.30		
34	LABORER Cruz, Antonio	.075	38	2.85				2.85		
35	LABORER Cruz, Antonio	.075	38	2.85				2.85		
36	LABORER Cruz, Antonio	.075	38	2.85				2.85		
37	LABORER Cruz, Antonio	.075	38	2.85				2.85		
38	LABORER Cruz, Antonio	.075	38	2.85				2.85		
39	LABORER Cruz, Antonio	.075	38	2.85				2.85		

DECLASSIFIED
 Authority NWD 883078

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

WAR DEPARTMENT AT LARGE MARINES, BATAAN, P. I.
(Department or Establishment) (Duties or Service) (Location)
 Period from December 12, 1941 to December 21, 1941
 JOHN S. WATKINS, Col., (Inf.) P. I. (Name and designation of distributing officer)

MEMORANDUM

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(Place opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof.)</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED <small>HOURS</small>	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 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.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
	TIRAO LANDFILL FIELD		HOURS							
	Laborer									
1	Bontale, Apolinario	.075	21	1.58				1.58		
2	Yuson, Conrado	.075	21	1.58				1.58		
3	Yuson, Enrique	.075	21	1.58				1.58		
4	Yuson, Porfirio	.075	21	1.58				1.58		
5	Catbenton, Alberto	.075	21	1.58				1.58		
6	Catbenton, Demetrio	.075	21	1.58				1.58		
7	Lopez, Gonzalo	.075	21	1.58				1.58		
8	Alfonso, Pedro	.075	21	1.58				1.58		
9	Alfonso, Faustino	.075	10	.75				.75		
10	Miguel, Francisco	.075	21	1.58				1.58		
11	Miguel, Gregorio	.075	21	1.58				1.58		
12	Dakay, Hipolito	.075	21	1.58				1.58		
13	Castaneda, Francisco	.075	21	1.58				1.58		
14	Aguinaldo, Vabutin	.075	21	1.58				1.58		
15	Yuson, Roberto	.075	21	1.58				1.58		
16	Catbenton, Mauro	.075	21	1.58				1.58		
17	Alfonso, Dominador	.075	21	1.58				1.58		
18	Belleza, Francisco 1st	.075	10	.75				.75		
19	Alfonso, Eduardo	.075	21	1.58				1.58		
20	Bartolo, Valentin	.075	11	.83				.83		
21	Catacutan, Florencio	.075	11	.83				.83		
22	Lopez, Amado	.075	11	.83				.83		
23	Yuson, Dionisio	.075	11	.83				.83		
24	Basi, Joaquin	.075	11	.83				.83		
25	Sta. Ana, Carmelino	.1125	35	3.94				3.94		
26	LABORER Mallari, Mateo	.075	35	2.63				2.63		
27	Mallari, Genon	.075	3	.23				.23		
28	Mali, Ricardo	.075	35	2.63				2.63		
29	Mali, Arsenio	.075	35	2.63				2.63		
30	Mali, Basito	.075	35	2.63				2.63		
31	Macesing, Micael	.075	35	2.63				2.63		
32	Aguino, Juan	.075	35	2.63				2.63		
33	Aguino, Manuel	.075	35	2.63				2.63		
34	Detu, Julio	.075	35	2.63				2.63		
35	Aguino, Policarpio	.075	30	2.25				2.25		
36	Dampil, Pedro	.075	24	1.80				1.80		
37	Laguion, Lucas	.075	35	2.63				2.63		
38	Gambet, Salvador	.075	35	2.63				2.63		
39	Sta. Ana, Abelardo	.075	35	2.63				2.63		
40								2.63		

DECLASSIFIED
 Authority WAO 883078



TOTALS FOR THIS PAGE

30-C

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

WAR
(Department or Establishment)

POSTOFFICE DEPARTMENT AT LARGE
(Division or Service)

SAUTTER, PITAH, P. I.
(Location)

JOHN R. WALKER, Jr., Col., (Inf.) P. I.
(Name and Designation of Accounting Officer)

Period from December 12, 1941 to December 21, 1941

MEMORANDUM

No.	NAME AND OFFICIAL DESIGNATION AND OCCUPATIONS <small>(Write specific name of each person to whom an allowance is paid in printed type and reasonable value thereof.)</small>	RATE PER PERIOD	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 of piecework employees) when paid on this roll or date appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
	URAO LABORERS FIELD									
	Laborer									
1	Bontala, Apolinario	.075	21	1.58				1.58		
2	Tuson, Conrado	.075	21	1.58				1.58		
3	Tuson, Evaristo	.075	21	1.58				1.58		
4	Tuson, Porfirio	.075	21	1.58				1.58		
5	Catbenton, Alberto	.075	21	1.58				1.58		
6	Catbenton, Demetrio	.075	21	1.58				1.58		
7	Lopez, Gonzalo	.075	21	1.58				1.58		
8	Alfonso, Pedro	.075	21	1.58				1.58		
9	Alfonso, Faustino	.075	10	.75				.75		
10	Miguel, Francisco	.075	21	1.58				1.58		
11	Miguel, Gregorio	.075	21	1.58				1.58		
12	Bakay, Hipolito	.075	21	1.58				1.58		
13	Castaneda, Francisco	.075	21	1.58				1.58		
14	Aguinaldo, Yabutin	.075	21	1.58				1.58		
15	Tuson, Roberto	.075	21	1.58				1.58		
16	Catbenton, Mauro	.075	21	1.58				1.58		
17	Alfonso, Emilio	.075	21	1.58				1.58		
18	Belleza, Francisco 1st	.075	10	.75				.75		
19	Alfonso, Eduardo	.075	21	1.58				1.58		
20	Bartolo, Valentin	.075	11	.83				.83		
21	Catacutan, Florencio	.075	11	.83				.83		
22	Lopez, Amado	.075	11	.83				.83		
23	Tuson, Dionisio	.075	11	.83				.83		
24	Basi, Joaquin	.075	11	.83				.83		
25	Sta. Ana, Carmelino	.1125	35	3.94				3.94		
26	Laborer									
27	Mallari, Mateo	.075	35	2.63				2.63		
28	Mallari, Genon	.075	3	.23				.23		
29	Mull, Ricardo	.075	35	2.63				2.63		
30	Mull, Arsenio	.075	25	2.63				2.63		
31	Mull, Benito	.075	35	2.63				2.63		
32	Macedias, Michael	.075	35	2.63				2.63		
33	Aquino, Juan	.075	35	2.63				2.63		
34	Aquino, Manuel	.075	35	2.63				2.63		
35	Datu, Julio	.075	35	2.63				2.63		
36	Aquino, Policarpo	.075	30	2.25				2.25		
37	Dampil, Pedro	.075	24	1.80				1.80		
38	Laguion, Lucas	.075	35	2.63				2.63		
39	Gambat, Salvador	.075	35	2.63				2.63		
40	Sta. Ana, Abelardo	.075	35	2.63				2.63		

DECLASSIFIED
 Authority NND 883078

TOTALS FOR THIS PAGE

30-C

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

YEAR
 (Department or Establishment)

INDUSTRIAL DEPARTMENT AT LARGE
 (Bureau or Service)

MASTERS, BATAAN, P. I.
 (Location)

JOHN B. TAYLOR, Lt. Col. (Inf.) U. S.
 (Name and designation of commanding officer)

Period from December 12, 1941 to December 21, 1941

MEMORANDUM

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS (Place opposite name of each person to whom an allowance is paid or granted the rate and reasonable value thereof)	RATE PER	TOTAL UNITS EMPLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM (Do not sign)	REMARKS (Payments for overtime, Sundays, and odd days, and such other facts as may affect pay status, to be clearly set forth, unless the 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	Castano, Apollinario	.075	21	81.58				81.58		
2	Yuan, Colorado	.075	21	1.58				1.58		
3	Yuan, Enrique	.075	21	1.58				1.58		
4	Yuan, Domingo	.075	21	1.58				1.58		
5	Cabenton, Alberto	.075	21	1.58				1.58		
6	Cabenton, Demetrio	.075	21	1.58				1.58		
7	Jones, Leopoldo	.075	21	1.58				1.58		
8	Alfonso, Pedro	.075	21	1.58				1.58		
9	Abramo, Faustino	.075	10	.75				.75		
10	Miguel, Francisco	.075	21	1.58				1.58		
11	Miguel, Gregorio	.075	21	1.58				1.58		
12	Dehay, Hipolito	.075	21	1.58				1.58		
13	Castaneda, Francisco	.075	21	1.58				1.58		
14	Aguinaldo, Yebutin	.075	21	1.58				1.58		
15	Perez, Roberto	.075	21	1.58				1.58		
16	Cabenton, Mauro	.075	21	1.58				1.58		
17	Alfonso, Leonardo	.075	21	1.58				1.58		
18	Bellera, Francisco 1st	.075	10	.75				.75		
19	Alfonso, Eduardo	.075	21	1.58				1.58		
20	Bartolo, Valentin	.075	11	.83				.83		
21	Catacutan, Florencio	.075	11	.83				.83		
22	Lopez, Amado	.075	11	.83				.83		
23	Perez, Dionisio	.075	11	.83				.83		
24	Rial, Joaquin	.075	11	.83				.83		
25	De. Sr., Carmelino	.1125	35	3.94				3.94		
26	Gallari, Mateo	.075	35	2.63				2.63		
27	Gallari, Simon	.075	3	.23				.23		
28	Gall, Ricardo	.075	35	2.63				2.63		
29	Gall, Arsenio	.075	35	2.63				2.63		
30	Gall, Benito	.075	35	2.63				2.63		
31	Alonso, Miguel	.075	35	2.63				2.63		
32	Quino, Juan	.075	35	2.63				2.63		
33	Quino, Manuel	.075	35	2.63				2.63		
34	De. Sr., Julio	.075	35	2.63				2.63		
35	Quino, Policarpo	.075	30	2.25				2.25		
36	Magill, Pedro	.075	24	1.80				1.80		
37	Laguarda, Leon	.075	35	2.63				2.63		
38	Sanbat, Salvador	.075	35	2.63				2.63		
39	De. Sr., Abelardo	.075	35	2.63				2.63		
40								2.63		

DECLASSIFIED
 Authority NND 883078



TOTALS FOR THIS PAGE

30-C

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

CONTINUATION SHEET

(Department or Establishment)

EMPLOYER'S DEPARTMENT OR SERVICE

MARIVELES, BATAVIA, P. I.

FORM No. 100-1-1 (Inf.) P. I.

Period from

December 12, 1941 to December 21, 1941

MEMORANDUM

No.	NAME AND OFFICIAL DESIGNATION OR OCCUPATION <small>(Place appropriate name of each person to whom an allowance in kind is granted in this column and reasonable value stated.)</small>	RATE PER HOUR	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 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.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
IRMO LADLE FIELD										
	Laborer									
1	Marsalans, Marcos	.075	24	\$1.80				\$1.80		
2	Cruz, Anastasio	.075	32	2.40				2.40		
3	Sambat, Pedro	.075	32	2.40				2.40		
4	Dampil, Pedro	.075	21	1.58				1.58		
5	Marsalans, Marcos	.075	11	.83				.83		
6	Ruan, Glencio	.075	32	2.40				2.40		
7	Datu, Bernabe	.075	32	2.40				2.40		
8	Datu, Nicolas	.075	32	2.40				2.40		
9	Quiambao, Florencio	.075	32	2.40				2.40		
10	Fena, Sixto dela	.075	32	2.40				2.40		
11	Moreno, Segundino	.075	32	2.40				2.40		
12	Maret, Mariano	.075	32	2.40				2.40		
13	Datu, Domingo	.075	32	2.40				2.40		
14	Arceles, Placido	.075	32	2.40				2.40		
15	Paula, Francisco 2nd	.075	32	2.40				2.40		
	Arceles	.075	32	2.40				2.40		
	Arceles, Desillo	.075	32	2.40				2.40		
16	Arceles, Leopoldo	.075	11	.83				.83		
17	Cutierrez, Leopoldo	.075	21	1.58				1.58		
18	Gaban, Nicolas <small>Laborer</small>	.1125	56	6.30				6.30		
19	Belagtas, Segundino	.075	38	2.85				2.85		
20	Macasico, Gregorio, Sr.	.075	38	2.85				2.85		
21	Susi, Benito	.075	38	2.85				2.85		
22	Cruz, Ricardo	.075	38	2.85				2.85		
23	Corlova, Gregorio	.075	38	2.85				2.85		
24	Fernandez, Dominador	.075	38	2.85				2.85		
25	Fernandez, Marino	.075	38	2.85				2.85		
26	Cruz, Gaudencio	.075	38	2.85				2.85		
27	Musui, Nicolas	.075	38	2.85				2.85		
28	Carlos, Gregorio	.075	38	2.85				2.85		
29	Carlos, Francisco	.075	38	2.85				2.85		
30	Aguinaldo, Valentin	.075	38	2.85				2.85		
31	Gaban, Pedro	.075	38	2.85				2.85		
32	Bellera, Bernabe <small>Laborer</small>	.1125	56	6.30				6.30		
33	Marsalans, Martin	.075	38	2.85				2.85		
34	Manslang, Marcos	.075	38	2.85				2.85		
35	Danza, Alfredo	.075	38	2.85				2.85		
36	Bellera, Leonardo	.075	38	2.85				2.85		
37	Navarro, Arsenio	.075	38	2.85				2.85		

DECLASSIFIED
Authority: NND 883078



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TOTALS FOR THIS PAGE

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

MARIVELES, BATAVIA, P. I.

Form No. 100-100-100 (Inf.) P. I.

Period from December 12, 1941 to December 21, 1941

MEMORANDUM

No.	NAME AND OFFICIAL DESIGNATION AND OCCUPATION <small>(State opposite name of each person to whom an allowance is paid in printed type 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 Deductions	Subject to Retirement Deductions	Retirement	Other			
MRS. LINDA FIELD										
	Laborer									
1	Mansbach, Marcos	.075	24	\$1.80				\$1.80		
2	Cruz, Anastasio	.075	32	2.40				2.40		
3	Sambat, Pedro	.075	32	2.40				2.40		
4	Dampil, Pedro	.075	21	1.58				1.58		
5	Mansbach, Marcos	.075	11	.83				.83		
6	Buan, Olencio	.075	32	2.40				2.40		
7	Datu, Bernabe	.075	32	2.40				2.40		
8	Datu, Nicolas	.075	32	2.40				2.40		
9	Quimbas, Florencio	.075	32	2.40				2.40		
10	Pena, Sixto dela	.075	32	2.40				2.40		
11	Moreno, Segundino	.075	32	2.40				2.40		
12	Magat, Mariano	.075	32	2.40				2.40		
13	Datu, Domingo	.075	32	2.40				2.40		
14	Arceiz, Placido	.075	32	2.40				2.40		
15	Sula, Francisco 2nd	.075	32	2.40				2.40		
16	Sula, Marcelo	.075	32	2.40				2.40		
17	Sula, Emilio	.075	32	2.40				2.40		
18	Isi, Leoncio	.075	11	.83				.83		
19	Gutierrez, Leoncio	.075	21	1.58				1.58		
20	Gaban, Nicolas Laborer	.1125	56	6.30				6.30		
21	Belagtas, Segundino	.075	38	2.85				2.85		
22	Macaspac, Gregorio, Sr.	.075	38	2.85				2.85		
23	Susi, Benito	.075	38	2.85				2.85		
24	Cruz, Ricardo	.075	38	2.85				2.85		
25	Cordova, Gregorio	.075	38	2.85				2.85		
26	Fernandez, Dominador	.075	38	2.85				2.85		
27	Fernandez, Maximo	.075	38	2.85				2.85		
28	Cruz, Gaudencio	.075	38	2.85				2.85		
29	Musui, Nicolas	.075	38	2.85				2.85		
30	Carlos, Gregorio	.075	38	2.85				2.85		
31	Carlos, Francisco	.075	38	2.85				2.85		
32	Aguinaldo, Valentin	.075	38	2.85				2.85		
33	Gaban, Pedro	.075	38	2.85				2.85		
34	Balleo, Bernabe Laborer	.1125	56	6.30				6.30		
35	Mansbach, Martin	.075	38	2.85				2.85		
36	Mansbach, Marcos	.075	38	2.85				2.85		
37	Dampil, Alfredo	.075	38	2.85				2.85		
38	Balleo, Leonardo	.075	38	2.85				2.85		
39	Navarro, Arsenio	.075	38	2.85				2.85		

DECLASSIFIED
 Authority NND 883078



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PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

(Department or Establishment) EMPLOYER DEPT. (Bureau or Office) LABOR MARIVELAS, RA (realtor), P. I.

Period from December 12, 1941 to December 21, 1941

JOHN Adams and Associates, Inc. (Inf.) P. I.

MEMORANDUM

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 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 one month 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			
LEON LUGONES FIELD										
LABORER										
1	Manalibsa, Marcos	.075	24		21.00			21.00		
2	Cruz, Anastio	.075	32		2.40			2.40		
3	Santat, Pedro	.075	32		2.40			2.40		
4	Dampil, Pedro	.075	21		1.58			1.58		
5	Desalana, Marcos	.075	11		.83			.83		
6	Buen, Florencio	.075	32		2.40			2.40		
7	Datu, Bernabe	.075	32		2.40			2.40		
8	Datu, Nicolas	.075	32		2.40			2.40		
9	Alimbar, Florencio	.075	32		2.40			2.40		
10	Pena, Sixto Cole	.075	32		2.40			2.40		
11	Barano, Bernardino	.075	32		2.40			2.40		
12	Mora, Domingo	.075	32		2.40			2.40		
13	Datu, Domingo	.075	32		2.40			2.40		
14	Arce, Florido	.075	32		2.40			2.40		
15	Datu, Francisco 2nd	.075	32		2.40			2.40		
16	Datu, Francisco	.075	32		2.40			2.40		
17	Datu, Francisco	.075	32		2.40			2.40		
18	Isla, Acacio	.075	11		.83			.83		
19	Quiroga, Leoncio	.075	21		1.58			1.58		
20	Gaban, Nicolas <small>Painter</small>	.1125	56		6.30			6.30		
21	Belagtas, Segundino <small>Painter</small>	.075	38		2.85			2.85		
22	Masapas, Gregorio, Sr.	.075	38		2.85			2.85		
23	Qui, Benito	.075	38		2.85			2.85		
24	Cruz, Ricardo	.075	38		2.85			2.85		
25	Cardona, Gregorio	.075	38		2.85			2.85		
26	Fernandez, Dominador	.075	38		2.85			2.85		
27	Fernandez, Maximo	.075	38		2.85			2.85		
28	Cruz, Gerardo	.075	38		2.85			2.85		
29	Qui, Nicolas	.075	38		2.85			2.85		
30	Carlon, Gregorio	.075	38		2.85			2.85		
31	Carlon, Francisco	.075	38		2.85			2.85		
32	Aguinaldo, Valentin	.075	38		2.85			2.85		
33	Qui, Benito	.075	38		2.85			2.85		
34	Qui, Benito <small>Painter</small>	.1125	56		6.30			6.30		
35	Masapas, Martin	.075	38		2.85			2.85		
36	Masapas, Marcos	.075	38		2.85			2.85		
37	Danga, Alfredo	.075	38		2.85			2.85		
38	Balleza, Leonardo	.075	38		2.85			2.85		
39	Navarro, Arsenio	.075	38		2.85			2.85		

DECLASSIFIED
Authority NND 883078



TOTALS FOR THIS PAGE

30-D

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

U. S. A. R.
 (Department or Establishment)

ENGINEER DEPARTMENT AT LARGE
 (Bureau or Service)

NAVIGABLES, BATAAN, P. I.
 (Location)

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

Period from **December 12, 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 HOUR	TOTAL UNITS EMPLOYED HOURS	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			
LUBAC LANDING FIELD										
Laborer										
1	Dagal, Serapio	.075	21	1.58				1.58		
2	Pangan, Florencio	.075	21	1.58				1.58		
3	Angles, Jesus	.075	21	1.58				1.58		
4	Lacap, Nicanor	.075	21	1.58				1.58		
5	Dampil, Vicente	.075	10	.75				.75		
6	Tala, Bienvenido	.075	5	.38				.38		
7	Lalio, Mariano	.075	5	.38				.38		
8	Cabrera, Gregorio	.075	5	.38				.38		
9	Dampil, Modesto	.075	27	2.03				2.03		
10	Espinosa, Leoncio	.075	5	.38				.38		
11	Punla, Lupo	.075	5	.38				.38		
12	Reyes, Pio	.075	21	1.58				1.58		
13	Cruz, Inego	.075	16	1.20				1.20		
14	Santos, Apolonio	.075	5	.38				.38		
15	Tolentino, Fernando	.075	11	.83				.83		
16	Manlapas, Telesforo	.075	22	1.65				1.65		
17	Tolentino, Cornelio	.075	5	.38				.38		
18	Munoz, Marcelino	.075	22	1.65				1.65		
19	Quiarba, Bernardo	.075	5	.38				.38		
20	Santos, Feladino	.075	22	1.65				1.65		
21	Daba, Severo Capataz	.075	5	.38				.38		
22	Muli, Donato Laborer	.1125	37	4.16				4.16		
23	Muli, Salvador	.075	37	2.78				2.78		
24	Calayog, Felonino	.075	26	1.95				1.95		
25	Muli, Dominador	.075	37	2.78				2.78		
26	Muli, Nicolas	.075	37	2.78				2.78		
27	Muli, Andres	.075	37	2.78				2.78		
28	Banting, Jose	.075	37	2.78				2.78		
29	Banting, Guillermo	.075	37	2.78				2.78		
30	Tala, Venancio	.075	37	2.78				2.78		
31	Banting, Jesus	.075	37	2.78				2.78		
32	Manahan, Melchor	.075	37	2.78				2.78		
33	Sorriano, Dionisio	.075	37	2.78				2.78		
34	Peña, Tomas	.075	32	2.40				2.40		
35	Muli, Jose	.075	37	2.78				2.78		
36	Banting, Leopoldo	.075	32	2.40				2.40		
37	Mariano, Noe	.075	32	2.40				2.40		
38	Miguel, Pedro	.075	32	2.40				2.40		
39	Peña, Damaso	.075	32	2.40				2.40		
TOTALS FOR THIS PAGE										

DECLASSIFIED
 Authority NND 883078

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

(Department or Establishment)

(Bureau or Service)

(Location)

(Name of Governmental Institution, if any)

Period from December 18, 1941 to December 31, 1941

MEMORANDUM

No.	NAME AND OFFICIAL DESIGNATION AND OCCUPATION <small>(State specific name of each person to whom an allowance or fund is attached (see instructions on reverse side of this form).)</small>	RATE PER UNIT	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	LABORER									
1075	32	2.40				2.40		
2075	32	2.40				2.40		
3075	32	2.40				2.40		
4075	32	2.40				2.40		
5075	10	.75				.75		
6075	21	1.58				1.58		
7075	10	.75				.75		
8075	10	.75				.75		
9075	16	1.20				1.20		
10075	11	.83				.83		
11075	29	2.18				2.18		
121125	10	1.13				1.13		
13075	10	.75				.75		
14075	10	.75				.75		
15075	10	.75				.75		
16075	10	.75				.75		
17075	10	.75				.75		
18075	10	.75				.75		
19075	10	.75				.75		
20075	10	.75				.75		
21075	10	.75				.75		
22075	10	.75				.75		
23075	10	.75				.75		
24075	10	.75				.75		
25075	10	.75				.75		
26075	10	.75				.75		
27075	10	.75				.75		
28075	10	.75				.75		
29075	10	.75				.75		
30075	10	.75				.75		
31075	10	.75				.75		
32075	10	.75				.75		
33075	10	.75				.75		
34075	10	.75				.75		
35075	10	.75				.75		
36075	10	.75				.75		
37075	10	.75				.75		
38075	10	.75				.75		
39075	10	.75				.75		
40075	10	.75				.75		
41075	10	.75				.75		
42075	10	.75				.75		
43075	10	.75				.75		
44075	10	.75				.75		
45075	10	.75				.75		
46075	10	.75				.75		
47075	10	.75				.75		
48075	10	.75				.75		
49075	10	.75				.75		
50075	10	.75				.75		
51075	10	.75				.75		
52075	10	.75				.75		
53075	10	.75				.75		
54075	10	.75				.75		
55075	10	.75				.75		
56075	10	.75				.75		
57075	10	.75				.75		
58075	10	.75				.75		
59075	10	.75				.75		
60075	10	.75				.75		
61075	10	.75				.75		
62075	10	.75				.75		
63075	10	.75				.75		
64075	10	.75				.75		
65075	10	.75				.75		
66075	10	.75				.75		
67075	10	.75				.75		
68075	10	.75				.75		
69075	10	.75				.75		
70075	10	.75				.75		
71075	10	.75				.75		
72075	10	.75				.75		
73075	10	.75				.75		
74075	10	.75				.75		
75075	10	.75				.75		
76075	10	.75				.75		
77075	10	.75				.75		
78075	10	.75				.75		
79075	10	.75				.75		
80075	10	.75				.75		
81075	10	.75				.75		
82075	10	.75				.75		
83075	10	.75				.75		
84075	10	.75				.75		
85075	10	.75				.75		
86075	10	.75				.75		
87075	10	.75				.75		
88075	10	.75				.75		
89075	10	.75				.75		
90075	10	.75				.75		
91075	10	.75				.75		
92075	10	.75				.75		
93075	10	.75				.75		
94075	10	.75				.75		
95075	10	.75				.75		
96075	10	.75				.75		
97075	10	.75				.75		
98075	10	.75				.75		
99075	10	.75				.75		
100075	10	.75				.75		
TOTALS FOR THIS PAGE										

DECLASSIFIED
 Authority NND 883078

30-77

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

A R
(Department or Establishment)

ENGINEER DEPARTMENT AT LARGE
(Division or Section)

MARIVELES, BATAAN, P. I.
(Location)

JOHN R. V. NOR, Lt. Col. (Inf.) U.S.A.
(Name and designation of debiting officer)

Period from **December 12, 1941** to **December 21, 1941**

MEMORANDUM

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance is paid in kind or granted the class and responsible value thereof)</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED HOURS	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 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			
LUBAC LANDING FIELD										
Laborer										
1	Dagal, Serapio	\$.075	21	\$ 1.58				\$ 1.58		
2	Pangan, Florencio	.075	21	1.58				1.58		
3	Ang las, Jesus	.075	21	1.58				1.58		
4	Lacad, Nicanor	.075	21	1.58				1.58		
5	Dampil, Vicente	.075	19	.75				.75		
6	Tala, Bienvenido	.075	5	.38				.38		
7	Lalio, Mariano	.075	5	.38				.38		
8	Gabrera, Gregorio	.075	5	.38				.38		
9	Dampil, Modesto	.075	27	2.03				2.03		
10	Espinosa, Leoncio	.075	5	.38				.38		
11	Punla, Lupo	.075	5	.38				.38		
12	Reyes, Pio	.075	21	1.58				1.58		
13	Cruz, Inego	.075	16	1.20				1.20		
14	Santos, Apolonio	.075	5	.38				.38		
15	Tolentino, Fernando	.075	11	.83				.83		
16	Manápas, Telesforo	.075	22	1.65				1.65		
17	Tolentino, Cornelio	.075	5	.38				.38		
18	Ruiz, Marcelino	.075	22	1.65				1.65		
19	Quiabao, Bernardo	.075	5	.38				.38		
20	Santos, Feliciano	.075	22	1.65				1.65		
21	Dabu, Severo	.075	5	.38				.38		
22	Capataz Muli, Donato	.1125	37	4.16				4.16		
23	Laborer Muli, Salvador	.075	37	2.78				2.78		
24	Galayog, Felomino	.075	26	1.95				1.95		
25	Muli, Dominador	.075	37	2.78				2.78		
26	Muli, Nicolas	.075	37	2.78				2.78		
27	Muli, Andres	.075	37	2.78				2.78		
28	Banting, Jose	.075	37	2.78				2.78		
29	Banting, Guillermo	.075	37	2.78				2.78		
30	Tala, Venancio	.075	37	2.78				2.78		
31	Banting, Jesus	.075	37	2.78				2.78		
32	Manahan, Melchor	.075	37	2.78				2.78		
33	Corriano, Dionisio	.075	37	2.78				2.78		
34	Pella, Tomas	.075	32	2.40				2.40		
35	Muli, Jose	.075	37	2.78				2.78		
36	Banting, Leopoldo	.075	32	2.40				2.40		
37	Mariano, Noe	.075	32	2.40				2.40		
38	Riguel, Pedro	.075	32	2.40				2.40		
39	Pella, Damaso	.075	32	2.40				2.40		
30										
TOTALS FOR THIS PAGE										

DECLASSIFIED
 Authority WJD 883078



PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH OR FISCAL YEAR BASIS
CONTINUATION SHEET

U. S. A.
(Department of Establishment)

ENGINEER DEPARTMENT AT LARGE

MARIVELES, BATAAN, P. I.

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

Period from December 12, 1941 to December 21, 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 HOUR	TOTAL UNITS EMPLOYED HOURS	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			
Laborer										
1	Dagal, Serapio	.075	21	1.58				1.58		
2	Mangan, Florencio	.075	21	1.58				1.58		
3	Angles, Jesus	.075	21	1.58				1.58		
4	Lasad, Nicanor	.075	21	1.58				1.58		
5	Dampil, Vicente	.075	10	.75				.75		
6	Tala, Bienvenido	.075	5	.38				.38		
7	Lalic, Mariano	.075	5	.38				.38		
8	Cabrera, Gregorio	.075	5	.38				.38		
9	Dampil, Modesto	.075	27	2.03				2.03		
10	Espinosa, Leoncio	.075	5	.38				.38		
11	Punla, Lupo	.075	5	.38				.38		
12	Reyes, Pio	.075	21	1.58				1.58		
13	Cruz, Inego	.075	16	1.20				1.20		
14	Santos, Apolonio	.075	5	.38				.38		
15	Tolentino, Fernando	.075	11	.83				.83		
16	Manlapas, Telesforo	.075	22	1.65				1.65		
17	Tolentino, Cornelio	.075	5	.38				.38		
18	Ruiz, Marcelino	.075	22	1.65				1.65		
19	Quiambao, Bernardo	.075	5	.38				.38		
20	Santos, Feliciano	.075	22	1.65				1.65		
21	Dabu, Severo	.075	5	.38				.38		
22	Muli, Donato Capataz	.1125	37	4.16				4.16		
23	Muli, Salvador Laborer	.075	37	2.78				2.78		
24	Calayog, Felonino	.075	26	1.95				1.95		
25	Muli, Dominador	.075	37	2.78				2.78		
26	Muli, Nicolas	.075	37	2.78				2.78		
27	Muli, Andres	.075	37	2.78				2.78		
28	Banting, Jose	.075	37	2.78				2.78		
29	Banting, Guillermo	.075	37	2.78				2.78		
30	Tala, Venancio	.075	37	2.78				2.78		
31	Banting, Jesus	.075	37	2.78				2.78		
32	Manahan, Melchor	.075	37	2.78				2.78		
33	Sorriano, Dionisio	.075	37	2.78				2.78		
34	Pella, Tomas	.075	32	2.40				2.40		
35	Muli, Jose	.075	37	2.78				2.78		
36	Banting, Leopoldo	.075	32	2.40				2.40		
37	Mariano, Noe	.075	32	2.40				2.40		
38	Miguel, Pedro	.075	32	2.40				2.40		
39	Pella, Damaso	.075	32	2.40				2.40		

DECLASSIFIED
Authority WJD 883078



PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

V. A. R.
 (Department or Establishment)

ENGINEER DEPARTMENT AT LARGE
 (Bureau or Service)

MARIVELES, BATAAN, P. I.
 (Location)

JOHN R. VANER, Lt. Col. (Inf.) U.S.A.
 (Name and designation of disbursing officer)

Period from December 12, 1941 to December 21, 1941

MEMORANDUM

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State specific name of each person to whom an allowance is paid or granted the class and payable value thereof.)</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED HOURS	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 should be clearly and fully explained. Hours and/or days of absence without pay for monthly employees (paid or 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	Laborer									
2	Barrio, Sergio	.075	21	1.58				1.58		
3	Flores, Florencio	.075	21	1.58				1.58		
4	Las, Jesus	.075	21	1.58				1.58		
5	Blanco, Honor	.075	21	1.58				1.58		
6	Alonzo, Vicente	.075	10	.75				.75		
7	Alonzo, Mariano	.075	5	.38				.38		
8	Alonzo, Mariano	.075	5	.38				.38		
9	Alonzo, Gregorio	.075	5	.38				.38		
10	Alonzo, Modesto	.075	27	2.03				2.03		
11	Alonzo, Leoncio	.075	5	.38				.38		
12	Alonzo, Ingo	.075	5	.38				.38		
13	Alonzo, Pio	.075	21	1.58				1.58		
14	Alonzo, Ingo	.075	16	1.20				1.20		
15	Alonzo, Apolinario	.075	5	.38				.38		
16	Alonzo, Fernando	.075	11	.83				.83		
17	Alonzo, Telesforo	.075	22	1.65				1.65		
18	Alonzo, Gerardo	.075	5	.38				.38		
19	Alonzo, Marcelino	.075	22	1.65				1.65		
20	Alonzo, Bernardo	.075	5	.38				.38		
21	Alonzo, Feliciano	.075	22	1.65				1.65		
22	Alonzo, Severo	.075	5	.38				.38		
23	Alonzo, Donato	.1125	37	4.16				4.16		
24	Alonzo, Salvador	.075	37	2.78				2.78		
25	Alonzo, Feliciano	.075	28	1.95				1.95		
26	Alonzo, Dominador	.075	37	2.78				2.78		
27	Alonzo, Nicolas	.075	37	2.78				2.78		
28	Alonzo, Andres	.075	37	2.78				2.78		
29	Alonzo, Jose	.075	37	2.78				2.78		
30	Alonzo, Guillermo	.075	37	2.78				2.78		
31	Alonzo, Venancio	.075	37	2.78				2.78		
32	Alonzo, Jesus	.075	37	2.78				2.78		
33	Alonzo, Felichor	.075	37	2.78				2.78		
34	Alonzo, Dionisio	.075	37	2.78				2.78		
35	Alonzo, Tomas	.075	32	2.40				2.40		
36	Alonzo, Jose	.075	37	2.78				2.78		
37	Alonzo, Leopoldo	.075	32	2.40				2.40		
38	Alonzo, Jose	.075	32	2.40				2.40		
39	Alonzo, Pedro	.075	32	2.40				2.40		
40	Alonzo, Damaso	.075	32	2.40				2.40		

DECLASSIFIED
 Authority NND 883078



TOTALS FOR THIS PAGE

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PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

MARITIME, BATAAN, P. I.
(Location)

Period from December 15, 1941 to December 31, 1941

MEMORANDUM

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State specific name of each person to whom an allowance is paid in kind in general 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 Deductions	Subject to Retirement Deductions	Retirement	Other			
1	LABORER									
1	Marino, Mariano	.075	32	2.40				2.40		
2	Marino, Francisco	.075	32	2.40				2.40		
3	Marino, Martin	.075	32	2.40				2.40		
4	Marino, Alejandro	.075	22	1.65				1.65		
5	Marino, Mario	.075	10	.75				.75		
6	Marino, Mario	.075	21	1.58				1.58		
7	Marino, Federico	.075	10	.75				.75		
8	Marino, Francisco	.075	10	.75				.75		
9	Marino, Teodoro	.075	16	1.20				1.20		
10	Marino, Cipriano	.075	11	.83				.83		
11	Marino, Agustin	.075	27	2.03				2.03		
12	LABORER									
13	Marino, Pedro	.1125	10	1.13				1.13		
14	Marino, Juan	.075	10	.75				.75		
15	Marino, Gerardo	.075	10	.75				.75		
16	Marino, Alberto	.075	10	.75				.75		
17	Marino, Gerardo	.075	10	.75				.75		
18	Marino, Gerardo	.075	10	.75				.75		
19	Marino, Basilio	.075	10	.75				.75		
20	Marino, Florencio	.075	10	.75				.75		
21	Marino, Catalino	.075	10	.75				.75		
22	Marino, Pablo	.075	10	.75				.75		
23	Marino, Pedro	.075	10	.75				.75		
24	Marino, Salvador	.075	10	.75				.75		
25	Marino, Bonifacio	.075	10	.75				.75		
26	Marino, Fernando	.075	10	.75				.75		
27	Marino, Jose	.075	10	.75				.75		
28	Marino, Miguel	.075	10	.75				.75		
29	Marino, Fernando	.075	10	.75				.75		
30	Marino, Rufino	.075	10	.75				.75		
31	Marino, Pascual	.075	10	.75				.75		
32	Marino, Pantaleon, de	.075	10	.75				.75		
33	Marino, Ricardo	.075	10	.75				.75		
34	Marino, Jose	.075	10	.75				.75		
35	Marino, Pedro	.075	6	.45				.45		
36	LABORER									
37	Marino, Felino	.075	11	.83				.83		
38	Inspector									
39	Victorio, Miguel	.1125	32	3.60				3.60		
40	Villenas, Faustino	.1125	65	7.31				7.31		
41	LABORER									
42	Sellers, Leonardo	.075	25	1.88				1.88		

DECLASSIFIED
Authority NWD 883078



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

Department or Establishment: ENGINEER DEPARTMENT AT RACE POINT Station or Office: MARINA, BATAVIA, P. I.
 (Location)

Period from December 15, 1941 to December 31, 1941

MEMORANDUM

No.	NAME AND OFFICIAL DESIGNATION AND OCCUPATION <small>(Give specific name of each person to whom an allowance in kind is granted the class and amount in value thereof.)</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 appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	Laborer	.075	32	2.40				2.40		
2	Laborer, Francisco	.075	32	2.40				2.40		
3	Laborer, Martin	.075	32	2.40				2.40		
4	Laborer, Roberto	.075	22	1.65				1.65		
5	Laborer, Ricardo	.075	10	.75				.75		
6	Laborer, Mario	.075	21	1.58				1.58		
7	Laborer, Roberto	.075	10	.75				.75		
8	Laborer, Francisco	.075	10	.75				.75		
9	Laborer, Roberto	.075	16	1.20				1.20		
10	Laborer, Roberto	.075	11	.83				.83		
11	Laborer, Roberto	.075	27	2.03				2.03		
12	Laborer, Roberto	.1125	10	1.13				1.13		
13	Laborer, Roberto	.075	10	.75				.75		
14	Laborer, Roberto	.075	10	.75				.75		
15	Laborer, Roberto	.075	10	.75				.75		
16	Laborer, Roberto	.075	10	.75				.75		
17	Laborer, Roberto	.075	10	.75				.75		
18	Laborer, Roberto	.075	10	.75				.75		
19	Laborer, Roberto	.075	10	.75				.75		
20	Laborer, Roberto	.075	10	.75				.75		
21	Laborer, Roberto	.075	10	.75				.75		
22	Laborer, Roberto	.075	10	.75				.75		
23	Laborer, Roberto	.075	10	.75				.75		
24	Laborer, Roberto	.075	10	.75				.75		
25	Laborer, Roberto	.075	10	.75				.75		
26	Laborer, Roberto	.075	10	.75				.75		
27	Laborer, Roberto	.075	10	.75				.75		
28	Laborer, Roberto	.075	10	.75				.75		
29	Laborer, Roberto	.075	10	.75				.75		
30	Laborer, Roberto	.075	10	.75				.75		
31	Laborer, Roberto	.075	10	.75				.75		
32	Laborer, Roberto	.075	10	.75				.75		
33	Laborer, Roberto	.075	10	.75				.75		
34	Laborer, Roberto	.075	10	.75				.75		
35	Laborer, Roberto	.075	6	.45				.45		
36	Laborer, Roberto	.075	11	.83				.83		
37	Inspector, Victorio, Miguel	.1125	32	3.60				3.60		
38	Laborer, Victorio, Martin	.1125	65	7.31				7.31		
39	Laborer, Sellope, Leonardo	.075	63	4.69				4.69		

DECLASSIFIED
 Authority NND 883078



30-16

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

(Department or Establishment)

(Bureau or Service)

(Location)

Period from December 12, 1941 to December 21, 1941

(Name and designation of reporting officer)

MEMORANDUM

No.	NAMES AND ORIGINAL 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 <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 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			
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DECLASSIFIED
 Authority NND 883078



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

(Department or Establishment)

(Bureau or Service)

(Location)

(Name and designation of disbursing officer)

Period from December 15, 1941 to December 21, 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 HOUR	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	Laborer Mason, Pedro	2.075	65	4.08				4.08		
2	Belleza, Leon	.075	65	4.88				4.88		
3	Lagunas, Leonardo	.075	43	3.23				3.23		
4	Soriano, Abelardo	.075	65	4.88				4.88		
5	Villanueva, Antonio	.075	65	4.88				4.88		
6	Morales, Matias	.075	65	4.88				4.88		
7	Datu, Rorico	.075	65	4.88				4.88		
8	Bautista, Jose	.075	43	3.23				3.23		
9	Carrasco, Felix	.075	65	4.88				4.88		
10	Bituin, Julio	.075	32	2.40				2.40		
11	Tampias, Miguel	.075	65	4.88				4.88		
12	Navarro, Pedro	.075	65	4.88				4.88		
13	Perez, Victor	.075	55	4.13				4.13		
14	Belleza, Isidro	.075	43	3.23				3.23		
15	Santos, Melchor	.075	65	4.88				4.88		
16	Mallari, Canon	.075	65	4.88				4.88		
17	Paule, Alejandro	.075	65	4.88				4.88		
18	Garcia, Jose	.075	43	3.23				3.23		
19	Berez, Francisco	.075	54	4.65				4.65		
20	Paule, Pedro P.	.075	11	.83				.83		
21	Belleza, Bernabe	.075	43	3.23				3.23		
22	Garcia, Francisco	.075	65	4.88				4.88		
23	Outieros, Plutarco	.075	65	4.88				4.88		
24	Rivera, Pedro	.075	43	3.23				3.23		
25	Santos, Domingo	.075	11	.83				.83		
26	Razon, Pio	.075	11	.83				.83		
27	Santos, Marcario	.075	43	3.23				3.23		
28	Canon, Fernando	.075	11	.83				.83		
29	Tamayo, Jose	.075	43	3.23				3.23		
30	Fernandez, Dominador	.075	43	3.23				3.23		
31	Rosa, Alejandro dela	.075	32	2.40				2.40		
32	Paule, Pedro C.	.075	32	2.40				2.40		
33	Outieros, Leoncio	.075	32	2.40				2.40		
34	Pela, Sixto dela	.075	32	2.40				2.40		
35	Belleza, Francisco	.075	32	2.40				2.40		
36	Cruz, Ricardo	.075	22	1.65				1.65		
37	Datu, Angel	.075	22	1.65				1.65		
38	Mallari, Mateo	.075	22	1.65				1.65		
39	Bautista, Jose	.075	11	.83				.83		
TOTALS FOR THIS PAGE										

DECLASSIFIED
 Authority NND 883078

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

(Department or Establishment)

(Branch or Service)

(Location)

(Name and designation of financing officer)

Period from _____ to _____

MEMORANDUM

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	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	Retirement	Other			
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DECLASSIFIED
 Authority NND 883078

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

FAT
(Department or Establishment)

ENGINEER DEPARTMENT AT LARGE
(Character of Service)

MARIVELES, BATAAN, P.I.
(Location)

MR. R. Y. W. JR., Lt. Col. (Inf.) F.D.
(Name and designation of disbursing officer)

Period from **December 12, 1941** to **December 31, 1941**

MEMORANDUM

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 HOUR	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	Retirement	Other			
1	Laborer	.075	60	4.50				4.50		
2	Belmont, Juan	.075	60	4.50				4.50		
3	Alvarez, Leonardo	.075	43	3.23				3.23		
4	Baron, Abelardo	.075	60	4.50				4.50		
5	Millera, Antonio	.075	60	4.50				4.50		
6	Palencia, Matias	.075	60	4.50				4.50		
7	Palencia, Victor	.075	60	4.50				4.50		
8	Palencia, Jose	.075	43	3.23				3.23		
9	Palencia, Felix	.075	60	4.50				4.50		
10	Palencia, Felix	.075	32	2.40				2.40		
11	Palencia, Manuel	.075	60	4.50				4.50		
12	Palencia, Pedro	.075	60	4.50				4.50		
13	Palencia, Victor	.075	55	4.13				4.13		
14	Palencia, Jaime	.075	43	3.23				3.23		
15	Palencia, Melchor	.075	60	4.50				4.50		
16	Palencia, Juan	.075	60	4.50				4.50		
17	Palencia, Alejandro	.075	60	4.50				4.50		
18	Palencia, Jose	.075	43	3.23				3.23		
19	Palencia, Francisco	.075	54	4.05				4.05		
20	Palencia, Pedro P.	.075	11	.83				.83		
21	Palencia, Bernabe	.075	43	3.23				3.23		
22	Palencia, Francisco	.075	60	4.50				4.50		
23	Palencia, Plutarco	.075	60	4.50				4.50		
24	Rivera, Pedro	.075	43	3.23				3.23		
25	Rivera, Domingo	.075	11	.83				.83		
26	Rivera, Pio	.075	11	.83				.83		
27	Rivera, Mercedes	.075	43	3.23				3.23		
28	Rivera, Fernando	.075	11	.83				.83		
29	Rivera, Jose	.075	43	3.23				3.23		
30	Rivera, Dominador	.075	43	3.23				3.23		
31	Rivera, Alejandro dela	.075	32	2.40				2.40		
32	Rivera, Pedro C.	.075	32	2.40				2.40		
33	Rivera, Leoncio	.075	32	2.40				2.40		
34	Rivera, Nito dela	.075	32	2.40				2.40		
35	Rivera, Francisco	.075	32	2.40				2.40		
36	Rivera, Ricardo	.075	22	1.65				1.65		
37	Rivera, Abel	.075	22	1.65				1.65		
38	Rivera, Mateo	.075	22	1.65				1.65		
39	Rivera, Jose	.075	11	.83				.83		

DECLASSIFIED
 Authority **WAD 883078**



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

102
 (Department or Establishment)

ENGINEER DEPARTMENT AT LARGE
 (Branch or Service)

MARIVELES, BATAAN, P.I.
 (Location)

MR. W. VAUGHN, JR., COL. (Inf.) U.S.A.
 (Name and designation of disbursing officer)

Period from December 12, 1941 to December 21, 1941

MEMORANDUM

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(Obtain opposite name of each person to whom an allowance is listed is granted the class and reasonable value thereof.)</small>	RATE PER HOUR	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 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	Labrador, Pedro	.075	65	4.38				4.38		
2	Ballera, Juan	.075	65	4.88				4.88		
3	Labrador, Leonardo	.075	43	3.23				3.23		
4	Labrador, Abelardo	.075	65	4.88				4.88		
5	Williams, Antonio	.075	65	4.88				4.88		
6	Labrador, Matias	.075	65	4.88				4.88		
7	Labrador, Pedro	.075	65	4.38				4.88		
8	Labrador, Jose	.075	43	3.23				3.23		
9	Labrador, Felix	.075	65	4.88				4.88		
10	Labrador, Felix	.075	32	2.40				2.40		
11	Labrador, Manuel	.075	65	4.88				4.88		
12	Labrador, Pedro	.075	55	4.88				4.88		
13	Labrador, Victor	.075	55	4.13				4.13		
14	Labrador, Feliciano	.075	43	3.23				3.23		
15	Labrador, Melchor	.075	65	4.88				4.88		
16	Labrador, Felix	.075	65	4.88				4.88		
17	Labrador, Alejandro	.075	65	4.88				4.88		
18	Labrador, Jose	.075	43	3.23				3.23		
19	Labrador, Francisco	.075	54	4.05				4.05		
20	Labrador, Pedro F.	.075	11	.83				.83		
21	Labrador, Bernabe	.075	43	3.23				3.23		
22	Labrador, Francisco	.075	65	4.88				4.88		
23	Labrador, Plutarco	.075	65	4.88				4.88		
24	Labrador, Pedro	.075	43	3.23				3.23		
25	Labrador, Domingo	.075	11	.83				.83		
26	Labrador, Pio	.075	11	.83				.83		
27	Labrador, Narciso	.075	43	3.23				3.23		
28	Labrador, Fernando	.075	11	.83				.83		
29	Labrador, Jose	.075	43	3.23				3.23		
30	Labrador, Donador	.075	43	3.23				3.23		
31	Labrador, Alejandro Gela	.075	32	2.40				2.40		
32	Labrador, Pedro C.	.075	32	2.40				2.40		
33	Labrador, Leoncio	.075	32	2.40				2.40		
34	Labrador, Sixto Gela	.075	32	2.40				2.40		
35	Labrador, Francisco	.075	32	2.40				2.40		
36	Labrador, Ricardo	.075	22	1.65				1.65		
37	Labrador, Manuel	.075	22	1.65				1.65		
38	Labrador, Mateo	.075	22	1.65				1.65		
39	Labrador, Jose	.075	11	.83				.83		

DECLASSIFIED
 Authority **WAO 883078**



TOTALS FOR THIS PAGE

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PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

ENGINEER DEPARTMENT AT LARGE MARIVELES, BATAAN, P.I.

(Department or Establishment) (Bureau or Service) (Location)

Period from December 12, 1941 to December 21, 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 <small>(Do not sign)</small>	REMARKS <small>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 for monthly employees (and of per annum for 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		.375	85	4.06				4.06		
2		.375	85	4.06				4.06		
3		.375	85	3.23				3.23		
4		.375	85	4.06				4.06		
5		.375	85	4.06				4.06		
6		.375	85	4.06				4.06		
7		.375	85	4.06				4.06		
8		.375	45	3.23				3.23		
9		.375	85	4.06				4.06		
10		.375	85	3.40				2.40		
11		.375	85	4.06				4.06		
12		.375	85	4.06				4.06		
13		.375	85	4.13				4.13		
14		.375	45	3.23				3.23		
15		.375	85	4.06				4.06		
16		.375	85	4.06				4.06		
17		.375	85	4.06				4.06		
18		.375	85	3.23				3.23		
19		.375	85	4.06				4.06		
20		.375	11	.83				.83		
21		.375	45	3.23				3.23		
22		.375	85	4.06				4.06		
23		.375	85	4.06				4.06		
24		.375	45	3.23				3.23		
25		.375	11	.83				.83		
26		.375	11	.83				.83		
27		.375	45	3.23				3.23		
28		.375	11	.83				.83		
29		.375	45	3.23				3.23		
30		.375	45	3.23				3.23		
31		.375	32	2.40				2.40		
32		.375	32	2.40				2.40		
33		.375	32	2.40				2.40		
34		.375	32	2.40				2.40		
35		.375	32	2.40				2.40		
36		.375	22	1.63				1.63		
37		.375	22	1.63				1.63		
38		.375	22	1.63				1.63		
39		.375	11	.83				.83		
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 Authority NND 883078



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Authority WAD 883078