

LIST 41 MARIVELES CUT-OFF & WATER SUPPLY SYST.
ENR. DEPT. AT LARGE MARIVELES, BATAAN, P.I.

1 DEC. '41-15 DEC. '41

SEARCHED (NO P.A.P.)

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
 Authority WWD 883078

D. O. Voucher No. _____

Bureau No. _____

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

MEMORANDUM

Department or Establishment _____

Bureau, Division, or Office _____

Location _____

Period from _____ to _____

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|----------------------------|
| PAID BY |
| |
| (For use of Paying Office) |

| AMOUNT | NOTATIONS |
|--|-----------|
| For payment for services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations) \$ _____ | |
| Differences \$ _____ | |
| Account verified; correct for _____ | |
| (Signature or initials) | |

MEMORANDUM

*J. D. [Name], Jr.,
 Major, Corps of Engineers,
 Area Engineer.*

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

| APPROPRIATION, LIMITATION OR PROJECT SYMBOL | APPROPRIATION TITLE | LIMITATION OR PROJECT AMOUNT | APPROPRIATION AMOUNT |
|---|---------------------|------------------------------|----------------------|
| | | \$ _____ | \$ _____ |
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| ALLOTMENT SYMBOL | AMOUNT | ENCUMBRANCE LIQUIDATED | COST ACCOUNT | | OBJECT OF EXPENDITURE | |
|------------------|----------|------------------------|--------------|----------|-----------------------|----------|
| | | | SYMBOL | AMOUNT | SYMBOL | AMOUNT |
| | \$ _____ | | | \$ _____ | | \$ _____ |
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PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

DECLASSIFIED
 Authority: NND 883078

(Department or Establishment)

(Bureau or Service)

MARIVELES, BATAVIA P. I. (Location)

Period from December 1, 1941 to December 15, 1941

(Name and designation of disbursing officer)

MEMORANDUM

| No. | NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(Give complete name of each person to whom allowance in kind is granted the class and reasonable value thereof.)</small> | RATE PER DAY | 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 Badge Sarmiento, Benito | 0.50 | 11 | 5.50 | | | | 5.50 | | |
| 2 | Maito, Anastasio | .50 | 11 | 5.50 | | | | 5.50 | | |
| 3 | Puragas, Pantaleon | .50 | 11 | 5.50 | | | | 5.50 | | |
| 4 | Tinabang, Guillermo | .50 | 12 | 6.00 | | | | 6.00 | | |
| 5 | Cabar, Policarpio | .50 | 12 | 6.00 | | | | 6.00 | | |
| 6 | Ferrer, Primitivo | .50 | 12 | 6.00 | | | | 6.00 | | |
| 7 | Maguani, Severino | .50 | 12 | 6.00 | | | | 6.00 | | |
| 8 | Rosa, Catalino Gola | .50 | 10 | 5.00 | | | | 5.00 | | |
| 9 | Santiago, Dato | .50 | 2 | 1.00 | | | | 1.00 | | |
| 10 | | | | | | | | | | |
| 11 | | | | | | | | | | |
| 12 | | | | | | | | | | |
| 13 | | | | | | | | | | |

The services covered by this instrument are authorized by, and for the purpose set forth in, and chargeable to appropriate authority, FD-1560-R-3-01-A-0310-2, the available balance of which is sufficient to cover same.

J. D. McPHERSON, Jr.
 Major, Corps of Engineers,
 Area Engineer.

TOTALS FOR THIS PAGE

DECLASSIFIED
Authority WND 883078

D. O. Voucher No. _____

Bureau No. _____

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

MEMORANDUM

PAID BY

(For use of Paying Office)

Department or Establishment _____

Bureau, Branch, or Office _____

Location _____

Period from December 1, 1941 to December 10, 1941

For payment for services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)

AMOUNT NOTATIONS

| | AMOUNT | NOTATIONS |
|-------------------------------|-----------------|-----------|
| | \$ _____ | |
| Differences | \$ <u>66.05</u> | |
| | | |
| | | |
| Account verified; correct for | <u>66.05</u> | |

Account verified; correct for

(Signature or initials)

66.05

MEMORANDUM

J. D. McFERRON, Jr.

Major, Corps of Engineers,
Area Engineer.

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

| APPROPRIATION, LINE ITEM OR PROJECT SYMBOL | APPROPRIATION TITLE | LEAD ITEM OR PROJECT SYMBOL | APPROPRIATION AMOUNT |
|---|--|-----------------------------|----------------------|
| WAC 337 P 17-01 | 1944-48, CD, O, 1941-42 (Comincons Marivoles Cut-Off) | | \$ <u>66.05</u> |
| Continuation and Payment made by H. A. Remmick, 2nd Lieut., Corps of Engineers, Agent Finance Officer, for J. D. Vance, Lt. Col. (Inf.) E.D. | | | |
| The services covered by this instrument are authorized by, are for the purpose set forth in, and chargeable to pro- curement authority WD, O, 1941-48, WAC 337 P 17-01 & 1944-48 the available balance of which is sufficient to cover same. | | | |
| J. D. McFERRON, Jr., Major, Corps of Engineers, Area Engineer. | | | |

| ALLOTMENT SYMBOL | AMOUNT | ENCUM- BRANCE LIQUIDATED | COST ACCOUNT | | OBJECT OF EXPENDITURE | |
|------------------|----------|--------------------------------|--------------|----------|-----------------------|----------|
| | | | SYMBOL | AMOUNT | SYMBOL | AMOUNT |
| | \$ _____ | | | \$ _____ | | \$ _____ |
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32-I

DECLASSIFIED
 Authority NND 883078

D. O. Order No. _____

Bureau No. _____

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

EMPLOYED ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS
MEMORANDUM

Department or Establishment _____
 Bureau, Division, or Office _____
 Location _____
 Period from _____ to _____

PAID BY _____
 (For use of Paying Office)

For payment for services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)

| | AMOUNT | NOTATIONS |
|-------------------------------|----------|-----------|
| | \$ 46.50 | |
| Differences | \$ _____ | |
| | | |
| | | |
| Account verified; correct for | | |
| Signature of Incisor _____ | | |

46.50

MEMORANDUM J. D. LORRICK, JR.,
 Major, Corps of Engineers,
 Area Engineer.

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

| APPROPRIATION, LOCATION OR FUND SYMBOL | APPROPRIATION TITLE | LOCATION OR FUND SYMBOL | APPROPRIATION AMOUNT |
|--|--------------------------------|-------------------------|----------------------|
| 1500-3-01-3 | 316-3 (Derivates Out-Off Road) | | \$ 46.50 |
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| ALLOTMENT SYMBOL | AMOUNT | ENCUMBRANCE LIQUIDATED | COST ACCOUNT | | OBJECT OF EXPENDITURE | |
|------------------|----------|------------------------|--------------|----------|-----------------------|----------|
| | | | SYMBOL | AMOUNT | SYMBOL | AMOUNT |
| | \$ _____ | | | \$ _____ | | \$ _____ |
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PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL
(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

(Department or Establishment)

(Bureau of Service)

(Location)

JOHN R. ... (Name and designation of disbursing officer)

Period from December 1, 1941 to December 15, 1941

MEMORANDUM

| No. | NAMES AND DESIGNATIONS AND OCCUPATIONS | RATE PER DAY | TOTAL UNITS EMPLOYED | GROSS AMOUNT EARNED | | DEDUCTIONS | | NET AMOUNT PAID | MEMORANDUM (Do not sign) | REMARKS |
|-----|--|--------------|----------------------|--------------------------------------|----------------------------------|------------|-------|-----------------|--------------------------|---------|
| | | | | Not subject to Retirement Deductions | Subject to Retirement Deductions | Retirement | Other | | | |
| | LABORERS OUT OF | | DAY | | | | | | | |
| | Laborer Badge | | DAY | | | | | | | |
| 1 | Sarmiento, Demetrio | 0.50 | 11 | 5.50 | | | | 5.50 | | |
| 2 | Amato, Anastasio | .50 | 11 | 5.50 | | | | 5.50 | | |
| 3 | Paragas, Pantaleon | .50 | 11 | 5.50 | | | | 5.50 | | |
| 4 | Tinimbang, Guillermo | .50 | 12 | 6.00 | | | | 6.00 | | |
| 5 | Cabar, Policarpio | .50 | 12 | 6.00 | | | | 6.00 | | |
| 6 | Ferrer, Primitivo | .50 | 12 | 6.00 | | | | 6.00 | | |
| 7 | Maguani, Ceferino | .50 | 12 | 6.00 | | | | 6.00 | | |
| 8 | Rosa, Catalino dela | .50 | 10 | 5.00 | | | | 5.00 | | |
| 9 | Santiago, Luis | .50 | 2 | 1.00 | | | | 1.00 | | |
| 10 | <p>The services covered by this Memorandum are authorized by, and for the purpose set forth in, and chargeable to procurement authority FD-1530-P-3-01-A-0310-2, the available balance of which is sufficient to cover same.</p> | | | | | | | | | |
| 11 | | | | | | | | | | |
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J. D. McPHERSON, Jr.
Major, Corps of Engineers,
Area Engineer.

TOTALS FOR THIS PAGE

DECLASSIFIED
Authority WWD 883078

D. O. Voucher No. _____

Bureau No. _____

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

MEMORANDUM

Department or Establishment _____

Bureau, Division, or Office _____

Location _____

Period from _____ to _____

PAID BY _____

(For use of Paying Office)

For payment for services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations) _____

| AMOUNT | NOTATIONS |
|----------|-----------|
| \$ 63.50 | |

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

MEMORANDUM

*J. D. McPherson, Jr.,
Major, Corps of Engineers,
Area Engineer.*

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

| APPROPRIATION, LIMITATION OR PROJECT SYMBOL | APPROPRIATION TITLE | LIMITATION OR PROJECT AMOUNT | APPROPRIATION AMOUNT |
|---|---------------------|------------------------------|----------------------|
| 11-1500-2-3-01-1-0310-0 (Survival Out-Of-Grade) | | \$ 66.54 | \$ _____ |
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| ALLOTMENT SYMBOL | AMOUNT | ENCUMBRANCE LIQUIDATED | COST ACCOUNT | | OBJECT OF EXPENDITURE | |
|------------------|----------|------------------------|--------------|----------|-----------------------|----------|
| | | | SYMBOL | AMOUNT | SYMBOL | AMOUNT |
| | \$ _____ | | | \$ _____ | | \$ _____ |
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Standard Form No. 1072e-Revised
Form Approved by
COMPTROLLER GENERAL, U. S.
May 19, 1947
Gen. Inv. 149-24

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

Department or Establishment RECORDS DEPARTMENT OF LARGO (Division or Service)
MAJIVELES, BATAVIA, P. I.
 Period from December 1, 1941 to December 15, 1941
 Name and designation of disbursing officer JOHN R. VANCE, Lt. Col. (Inf.) P.D.

MEMORANDUM

| No. | NAMES AND DESIGNATIONS <small>(Give the name of each person to whom allowances in kind is granted the class and reasonable value thereof)</small> | RATES PER DAY | TOTAL UNITS EMPLOYED <small>(Days)</small> | 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 Sarmiento, Demetrio Badge | 0.50 | 11 | 5.50 | | | | 5.50 | | |
| 2 | Anito, Anastacio | .50 | 11 | 5.50 | | | | 5.50 | | |
| 3 | Paragas, Pantaleon | .50 | 11 | 5.50 | | | | 5.50 | | |
| 4 | Tinimbang, Guillermo | .50 | 12 | 6.00 | | | | 6.00 | | |
| 5 | Cabar, Policarpio | .50 | 12 | 6.00 | | | | 6.00 | | |
| 6 | Ferrer, Primitivo | .50 | 12 | 6.00 | | | | 6.00 | | |
| 7 | Raguani, Ceferino | .50 | 12 | 6.00 | | | | 6.00 | | |
| 8 | Rosa, Catalino dela | .50 | 10 | 5.00 | | | | 5.00 | | |
| 9 | Santiago, Luis | .50 | 2 | 1.00 | | | | 1.00 | | |
| 10 | Compensation and Payment made by <u>J. A. Romanides</u> , <u>Major, Corps of Engineers, Agent Finance Officer,</u> <u>Records, Finance, Lt. Col. (Inf.) P.D.</u> | | | | | | | | The services covered by this instrument are authorized by <u>FD-1560-P-3-01-A-0310-2</u> , the available balance of which is sufficient to cover same. | |
| 11 | | | | | | | | | <u>J. D. McPHERSON, Jr.</u> <u>Major, Corps of Engineers,</u> <u>Area Engineer.</u> | |
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TOTALS FOR THIS PAGE

46.50

DECLASSIFIED
 Authority NND 883078

Standard Form No. 1072e- Revised
 FORM APPROVED BY
 COMPTROLLER GENERAL, U. S.
 May 19, 1967
 Gen. Reg. No. 34, Supp. No. 5

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

(Department or Establishment) _____ (Bureau or Service) LABOR _____ (Location) MARIVELES, B. I.
 (Name and designation of disbursing officer) _____ Period from December 1, 1961 to December 15, 1961

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 DAY | TOTAL UNITS EMPLOYED <small>DAYS</small> | 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 | | | |
| <u>(MARIVELES CUT-OFF)- CASIMERO</u> | | | | | | | | | | |
| | <u>(Capataz)</u> | | | | | | | | | |
| 1 | <u>Gonzales, Marcelo</u> | <u>2.00</u> | <u>10</u> | <u>0</u> | <u>17.35</u> | | | <u>17.35</u> | | |
| 2 | <u>Alonzo, Reynaldo</u> | <u>0.50</u> | <u>13</u> | <u>0</u> | <u>6.50</u> | | | <u>6.50</u> | | |
| 3 | <u>Danz, Basilio</u> | <u>0.50</u> | <u>9</u> | <u>0</u> | <u>4.50</u> | | | <u>4.50</u> | | |
| 4 | <u>Dizon, Alfonso</u> | <u>0.50</u> | <u>13</u> | <u>0</u> | <u>6.50</u> | | | <u>6.50</u> | | |
| 5 | <u>Gallardo, Primitivo</u> | <u>0.50</u> | <u>13</u> | <u>0</u> | <u>6.50</u> | | | <u>6.50</u> | | |
| 6 | <u>Gonzales, Buenaventura</u> | <u>0.50</u> | <u>13</u> | <u>0</u> | <u>6.50</u> | | | <u>6.50</u> | | |
| 7 | <u>Herrero, Benjamin</u> | <u>0.50</u> | <u>13</u> | <u>0</u> | <u>6.50</u> | | | <u>6.50</u> | | |
| 8 | <u>Herrero, Roxino</u> | <u>0.50</u> | <u>9</u> | <u>0</u> | <u>4.50</u> | | | <u>4.50</u> | | |
| 9 | <u>Mesario, Francisco</u> | <u>0.50</u> | <u>12</u> | <u>0</u> | <u>6.00</u> | | | <u>6.00</u> | | |
| 10 | <u>Murcia, Francisco</u> | <u>0.50</u> | <u>13</u> | <u>0</u> | <u>6.50</u> | | | <u>6.50</u> | | |
| 11 | <u>Panalis, Narciso</u> | <u>0.50</u> | <u>13</u> | <u>0</u> | <u>6.50</u> | | | <u>6.50</u> | | |
| 12 | <u>Villenas, Jorge</u> | <u>0.50</u> | <u>7</u> | <u>0</u> | <u>3.50</u> | | | <u>3.50</u> | | |
| 13 | <u>Lopez, Andres</u> | <u>0.50</u> | <u>11</u> | <u>0</u> | <u>5.50</u> | | | <u>5.50</u> | | |
| TOTALS FOR THIS PAGE | | | | | | | | | | |

37-0

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

MEMORANDUM

PAID BY

(For use of Paying Office)

Department or Establishment _____

Bureau, Division, or Office _____

Location _____

Period from _____ to _____

For payment for services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations) _____

| | AMOUNT | NOTATIONS |
|-------------------------------------|----------|-----------|
| | \$ _____ | |
| Differences _____ | \$ _____ | |
| Account verified; correct for _____ | | |
| (Signature or initials) | | |

MEMORANDUM

J. D. MONTGOMERY, Jr.
Major, Corps of Engineers,
Army Engineers

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

| APPROPRIATION, LIMITATION OR PROJECT SYMBOL | APPROPRIATION TITLE | LIMITATION OR PROJECT AMOUNT | APPROPRIATION AMOUNT |
|--|--|------------------------------|----------------------|
| | 124-12, CD, G, 124-12 (Continuation of 124-12) | \$ _____ | \$ _____ |
| | Residuals (124-12) | \$ 24.05 | |
| Approved and Recommended by: J. D. Montgomery, Jr., Major, Corps of Engineers, Agent Finance Officer, 124-12, CD, G, 124-12 (124-12) | | | |
| The services covered by this instrument are authorized by, are for the purpose set forth in, and chargeable to procurement authority CD, G, 124-12, 124-12, 124-12, 124-12 the available balance of which is sufficient to cover same. | | | |
| | J. D. Montgomery, Jr., Major, Corps of Engineers, Army Engineers | | |

| ALLOTMENT SYMBOL | AMOUNT | ENCUMBRANCE LIQUIDATED | COST ACCOUNT | | OBJECT OF EXPENDITURE | |
|------------------|----------|------------------------|--------------|----------|-----------------------|----------|
| | | | SYMBOL | AMOUNT | SYMBOL | AMOUNT |
| | \$ _____ | | | \$ _____ | | \$ _____ |
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32-E

Standard Form No. 1072e—Revised
 FORM APPROVED BY
 COMPTROLLER GENERAL, U. S.
 May 19, 1947
 Gen. Reg. No. 24

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

Department or Establishment

ENGINEER DEPARTMENT—LARGE

MANUEL, BARCELONA, P.R.

John P. Valenzuela, Col. (Inf.) P.D.

Period from DECEMBER 1, 1941 to DECEMBER 15, 1941

MEMORANDUM

| No. | NAME AND SOCIAL DESIGNATION OCCUPATIONS | RATE PER DAY | TOTAL UNITS EMPLOYED | GROSS AMOUNT EARNED | | DEDUCTIONS | | NET AMOUNT PAID | MEMORANDUM (Do not sign) | REMARKS |
|-------------------------------------|---|--------------|----------------------|--------------------------------------|----------------------------------|------------|-------|-----------------|--------------------------|---------|
| | | | | Not subject to Retirement Deductions | Subject to Retirement Deductions | Retirement | Other | | | |
| (MANUEL CUT-OFF) — GARDNEROS | | | | | | | | | | |
| | (Capataz) | | | | | | | | | |
| 1 | Gonzales, Loreto 734 | \$1.85 | 10 | \$ 17.50 | | | | \$ 17.50 | | |
| 2 | Abramson, Raymond | .50 | 13 | 6.50 | | | | 6.50 | | |
| 3 | Buney, Basilio | .80 | 9 | 7.20 | | | | 7.20 | | |
| 4 | Dizon, Alfonso | .50 | 13 | 6.50 | | | | 6.50 | | |
| 5 | Gallardo, Primitivo | .80 | 13 | 10.40 | | | | 10.40 | | |
| 6 | Gonzales, Buenaventura | .80 | 13 | 10.40 | | | | 10.40 | | |
| 7 | Herrero, Benjamin | .50 | 13 | 6.50 | | | | 6.50 | | |
| 8 | Herrero, Maximo | .50 | 9 | 4.50 | | | | 4.50 | | |
| 9 | Rosario, Francisco | .80 | 12 | 9.60 | | | | 9.60 | | |
| 10 | Murphy, Francisco | .50 | 13 | 6.50 | | | | 6.50 | | |
| 11 | Panzalan, Narciso | .50 | 13 | 6.50 | | | | 6.50 | | |
| 12 | Villegas, Jorge | .50 | 7 | 3.50 | | | | 3.50 | | |
| 13 | Lopez, Andres | .50 | 11 | 5.50 | | | | 5.50 | | |
| TOTALS FOR THIS PAGE | | | | | \$60.00 | | | \$60.00 | | |

32-D

DECLASSIFIED
 Authority WAD 883078

D. O. Touchette, Jr.

Bureau No.

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

MEMORANDUM

Department or Establishment _____

Bureau, Branch, or Office _____

Location _____

Period from December 1, 1941 to December 31, 1941

| |
|--|
| PAID BY (For use of Payroll Office) |
|--|

For payment for services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)

| AMOUNT | NOTATIONS |
|-------------------------------------|-----------|
| \$ _____ | |
| Difference _____ | \$ 88.05 |
| Account verified; correct for _____ | 88.05 |
| (Signature or Initials) | |

88.05

MEMORANDUM J. D. McPHERSON, Jr.

Major, Corps of Engineers,
Area Engineer.

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

| APPROPRIATION, LINE ITEM OR PROJECT SYMBOL | APPROPRIATION TITLE | LIMITATION OR PROJECT AMOUNT | APPROPRIATION AMOUNT |
|--|---|------------------------------|----------------------|
| SEC 337 P 17-01 | 1941-42, SD, G, 1941-42 (Carpenter Mariveles Cut-Off) | \$ 88.05 | \$ _____ |

Computation and Payment made by W. A. Rosenfelder, 2nd Lieut., Corps of Engineers, Agent Finance Officer, for J. E. Vance, Lt. Col. (Inf.) P.D.

The services covered by this instrument are authorized by, are for the purpose set forth in, and chargeable to procurement authority SD, G, 1941-42, SEC 337 P 17-01 A 1941-42 the available balance of which is sufficient to cover same.

J. D. McPHERSON, Jr.,
Major, Corps of Engineers,
Area Engineer.

| ALLOTMENT SYMBOL | AMOUNT | ENCUMBRANCE LIQUIDATED | COST ACCOUNT | | OBJECT OF EXPENDITURE | |
|------------------|----------|------------------------|--------------|----------|-----------------------|----------|
| | | | SYMBOL | AMOUNT | SYMBOL | AMOUNT |
| | \$ _____ | | | \$ _____ | | \$ _____ |
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32-E

Standard Form No. 1072e- Revised
 FORM APPROVED BY
 COMPTROLLER GENERAL, U. S.
 May 18, 1957
 Gen. Reg. No. 24, 1957

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

Department or Establishment INDUSTRIAL DEPARTMENT (Chief of Service) LARGE MANIVELLES, BAKERS, P.I.
 (Name and designation of employing office) (Inf.) P.D.
 Period from DECEMBER 1, 1961 to DECEMBER 15, 1961

MEMORANDUM

| No. | NAMES AND OFFICIAL DESIGNATION OR OCCUPATIONS <small>(Write the name of each person to whom allowance in kind is granted the class and reasonable value thereof.)</small> | RATE PER DAY | TOTAL UNITS EMPLOYED DAYS | GROSS AMOUNT EARNED | | DEDUCTIONS | | NET AMOUNT PAID | MEMORANDUM (Do not sign) | REMARKS <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay claim 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 | | | |
| (MANIVELLES CUT-OFF)- CAJONEROS | | | | | | | | | | |
| 1 | Gonzales, Loreto (Laborers) | 18¢ | 13 | 17.35 | | | | 17.35 | | |
| 2 | Arias, Reynaldo | 9 | 13 | 6.30 | | | | 6.30 | | |
| 3 | Dunay, Basilio | 6 | 9 | 4.50 | | | | 4.50 | | |
| 4 | Dizon, Alfonso | 4 | 13 | 6.00 | | | | 6.00 | | |
| 5 | Callardo, Primitivo | 6 | 13 | 6.00 | | | | 6.00 | | |
| 6 | Gonzales, Buenaventura | 13 | 13 | 6.50 | | | | 6.50 | | |
| 7 | Herrera, Benjamin | 7 | 13 | 6.50 | | | | 6.50 | | |
| 8 | Herrera, Maximo | 6 | 9 | 4.50 | | | | 4.50 | | |
| 9 | Rosario, Francisco | 11 | 12 | 6.00 | | | | 6.00 | | |
| 10 | Mungoa, Francisco | 8 | 13 | 6.50 | | | | 6.50 | | |
| 11 | Panzalan, Narciso | 1 | 13 | 6.50 | | | | 6.50 | | |
| 12 | Villegas, Jorge | 10 | 7 | 3.50 | | | | 3.50 | | |
| 13 | Lopez, Andres | 2 | 11 | 6.50 | | | | 6.50 | | |
| TOTALS FOR THIS PAGE | | | | 106.05 | | | | 106.05 | | |

32-D

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

Department or Establishment ENGINEER DEPARTMENT AT LARGE MARINALES, BATAVIA, P. I.
 Period from December 1, 1941 to December 15, 1941

MEMORANDUM

| No. | NAMES AND DESIGNATIONS | SOCIAL OCCUPATIONS | RATE PER DAY | TOTAL UNITS EMPLOYED | GROSS AMOUNT EARNED | | DEDUCTIONS | | NET AMOUNT PAID | MEMORANDUM (Do not sign) | REMARKS |
|----------------------|---|--------------------|--------------|----------------------|--------------------------------------|----------------------------------|------------|-------|-----------------|--------------------------|---------|
| | | | | | Not subject to Retirement Deductions | Subject to Retirement Deductions | Retirement | Other | | | |
| | MARINALES OUT OF Badge | | | | | | | | | | |
| 1 | Sarmiento, Demetrio | | .50 | 11 | 5.50 | | | | 5.50 | | |
| 2 | Anito, Anastacio | | .50 | 11 | 5.50 | | | | 5.50 | | |
| 3 | Paragas, Pantaleon | | .50 | 11 | 5.50 | | | | 5.50 | | |
| 4 | Tinimbang, Guillermo | | .50 | 12 | 6.00 | | | | 6.00 | | |
| 5 | Cabar, Policarpio | | .50 | 12 | 6.00 | | | | 6.00 | | |
| 6 | Ferrer, Primitivo | | .50 | 12 | 6.00 | | | | 6.00 | | |
| 7 | Raguani, Ceferino | | .50 | 12 | 6.00 | | | | 6.00 | | |
| 8 | Rosa, Catalino dela | | .50 | 10 | 5.00 | | | | 5.00 | | |
| 9 | Antigero, Luis | | .50 | 2 | 1.00 | | | | 1.00 | | |
| 10 | <p>Completion and payment made by J. D. McPherson, Agent Finance Officer, Corps of Engineers, BATAVIA, P. I.</p> <p>The services covered by this instrument are authorized by, are for the purpose set forth in, and chargeable to procurement authority FD 1560 P 3-01 A-0310-2, the available balance of which is sufficient to cover same.</p> | | | | | | | | | | |
| 11 | | | | | | | | | | | |
| 12 | J. D. McPHERSON, Jr. Major, Corps of Engineers, Area Engineer. | | | | | | | | | | |
| 13 | | | | | | | | | | | |
| TOTALS FOR THIS PAGE | | | | | 88.50 | | | | 88.50 | | |

DECLASSIFIED
 Authority WMD 883078

P.C. Voucher No. _____

Bureau No. _____

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS
MEMORANDUM

Department or Establishment _____
 Bureau, Division, or Office _____
 Location _____
 Period from _____ to _____

PAID BY

(For use of Paying Office)

For payment for services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)

| AMOUNT | NOTATIONS |
|-------------------------------------|-------------------------|
| \$ 66.50 | |
| \$ _____ | Difference |
| Account verified; correct for _____ | |
| | (Signature or Initials) |

66.50

MEMORANDUM J. D. ROBERTSON, Jr.,
 Major, Corps of Engineers,
 Area Engineer.

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

| APPROPRIATION, LIMITATION OR PROJECT SYMBOL | APPROPRIATION TITLE | LIMITATION OR PROJECT AMOUNT | APPROPRIATION AMOUNT |
|---|---------------------|------------------------------|----------------------|
| 1540 P-3-01 & 0310-2 (Marine's Out-Of-Road) | | \$ 66.50 | \$ _____ |
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| ALLOTMENT SYMBOL | AMOUNT | ENCUMBRANCE LIQUIDATED | COST ACCOUNT | | OBJECT OF EXPENDITURE | |
|------------------|----------|------------------------|--------------|----------|-----------------------|----------|
| | | | SYMBOL | AMOUNT | SYMBOL | AMOUNT |
| | \$ _____ | | | \$ _____ | | \$ _____ |
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DECLASSIFIED
 Authority NND 883078

Standard Form No. 1072e—Revised
 FORM APPROVED BY
 COMPTROLLER GENERAL, U. S.
 May 19, 1967
 Gen. Reg. No. 34, Supp. No. 8

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

(Department or Establishment) ENGINEER DEPARTMENT (Bureau or Service) MANUEL DELA CRUZ
 Period from December 1, 1941 to December 15, 1941
 (Location) MANUEL DELA CRUZ, P.I.
 (Name and designation of disbursing officer) MANUEL DELA CRUZ (Inf.) P.I.

MEMORANDUM

| No. | NAMES AND OFFICIAL DESIGNATIONS OCCUPATIONS <small>Write opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof.</small> | RATE PER DAY | TOTAL UNITS EMPLOYED DAYS | GROSS AMOUNT EARNED | | DEDUCTIONS | | NET AMOUNT PAID | MEMORANDUM (Do not sign) | REMARKS <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.</small> |
|----------------------|--|--------------|----------------------------------|--------------------------------------|----------------------------------|------------|-------|-----------------|-----------------------------|---|
| | | | | Not subject to Retirement Deductions | Subject to Retirement Deductions | Retirement | Other | | | |
| | (MANUEL DELA CRUZ CUT-OFF)—GAMBEROS (Capataz) | | | | | | | \$ 17.55 | | |
| 1 | Gonzales, Loreto (Laborers) | 1.35 | 13 | | 17.55 | | | 6.50 | | |
| 2 | Almazan, Raymundo | .50 | 13 | | 6.50 | | | 4.50 | | |
| 3 | Danao, Basilio | .50 | 9 | | 4.50 | | | 3.00 | | |
| 4 | Dizon, Alfonso | .50 | 13 | | 6.50 | | | 6.00 | | |
| 5 | Gallardo, Primitivo | .50 | 13 | | 6.50 | | | 6.50 | | |
| 6 | Gonzales, Buenaventura | .50 | 13 | | 6.50 | | | 6.50 | | |
| 7 | Herrera, Benjamin | .50 | 13 | | 6.50 | | | 4.50 | | |
| 8 | Herrera, Maximo | .50 | 9 | | 4.50 | | | 6.00 | | |
| 9 | Rosario, Francisco | .50 | 13 | | 6.50 | | | 6.50 | | |
| 10 | Marquez, Francisco | .50 | 13 | | 6.50 | | | 6.50 | | |
| 11 | Panzalan, Narciso | .50 | 10 | | 5.00 | | | 5.00 | | |
| 12 | Villegas, Jorge | .50 | 7 | | 3.50 | | | 6.50 | | |
| 13 | Lopez, Andres | .50 | 11 | | 5.50 | | | 6.50 | | |
| TOTALS FOR THIS PAGE | | | | | 20.00 | | | 26.00 | | |

32-D

DECLASSIFIED
Authority NND 883078

Voucher No. _____

Bureau No. _____

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

MEMORANDUM

PAID BY _____

Department or Establishment _____

Bureau, Division, or Office _____

Location _____

Period from _____ to _____

(For use of Paying Office)

For payment for services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)

AMOUNT

NOTATIONS

\$ _____

Differences _____

\$ 66.05

Account verified; correct for _____

66.05

(Signature or Initials)

66.05

MEMORANDUM

J. B. McPHERSON, Jr.

Major, Corps of Engineers,
Area Engineer.

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

| APPROPRIATION, LIMITATION OR PROJECT SYMBOL | APPROPRIATION TITLE | LIMITATION OR PROJECT AMOUNT | APPROPRIATION AMOUNT |
|--|---|------------------------------|----------------------|
| SEC 337 2 17-01 | 1964-18, CD, 0, 1961-62 (Corporals Variables Cut-Off) | \$ 66.05 | \$ _____ |
| <p>Commission and Payment made by W. A. Remmler, 2nd Lieut., Corps of Engineers, Agent Finance Officer, for J. B. Vance, Lt. Col. (Inf.) E.D.</p> <p>The services covered by this instrument are authorized by, are for the purpose set forth in, and chargeable to procurement authority 55, 0, 1961-62, SEC 337 2 17-01 & 1964-18 the available balance of which is sufficient to cover same.</p> <p>J. B. McPHERSON, Jr., Major, Corps of Engineers, Area Engineer.</p> | | | |

| ALLOTMENT SYMBOL | AMOUNT | ENCUMBRANCE LIQUIDATED | COST ACCOUNT | | OBJECT OF EXPENDITURE | |
|------------------|----------|------------------------|--------------|----------|-----------------------|----------|
| | | | SYMBOL | AMOUNT | SYMBOL | AMOUNT |
| | \$ _____ | | | \$ _____ | | \$ _____ |
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PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL
(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)
CONTINUATION SHEET

Standard Form No. 1720-100-1
Form Approved by
Comptroller General, U.S.A.
May 19, 1952
Gen. Inv. No. 79, Reg. No. 1

Department of Establishment: _____ (Name of Service) _____ (Location) _____
Period from December 1, 1941 to December 15, 1941

MEMORANDUM

| No. | NAME AND OFFICIAL DESIGNATION AND OCCUPATION <small>(Check appropriate name of each person to whom an allowance is paid or granted the class and reasonable value thereof.)</small> | RATE PER DAY | TOTAL UNITS EMPLOYED DAYS | GROSS AMOUNT EARNED | | DEDUCTIONS | | NET AMOUNT PAID | MEMORANDUM (Do not sign) | REMARKS <small>Payments for overtime, Sundays, and holidays, and such other items as may affect pay should be clearly and fully explained. Hours and/or days of absence without pay for monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.</small> |
|----------------------|--|--------------|------------------------------|--------------------------------------|----------------------------------|------------|-------|-----------------|-----------------------------|---|
| | | | | Not subject to Retirement Deductions | Subject to Retirement Deductions | Retirement | Other | | | |
| 1 | Captain Budge Santos, Florentino 413 | 4.50 | 9 | 86.20 | | | 77 | 88.10 | | |
| 2 | Laborer Sanguillo, Abelardo | .50 | 9 | 4.50 | | | R | 4.50 | | |
| 3 | Alba, Bernardo 493 | .50 | 9 | 4.50 | | | R | 4.50 | | |
| 4 | Diego, Juan 154 | .50 | 9 | 4.50 | | | R | 4.50 | | |
| 5 | Rufo, Alejo 522 | .50 | 9 | 4.50 | | | R | 4.50 | | |
| 6 | Yarala, Antonio 482 | .50 | 9 | 4.50 | | | R | 4.50 | | |
| 7 | Pascual, Alejandro 417 | .50 | 8 | 4.00 | | | R | 4.00 | | |
| 8 | Salustiano, Francisco 484 | .50 | 9 | 4.50 | | | R | 4.50 | | |
| 9 | Santos, Elvberto | .50 | 9 | 4.50 | | | 77 | 4.50 | | |
| 10 | Santos, Eusebio 487 | .50 | 8 | 4.00 | | | 77 | 4.00 | | |
| 11 | Polibero, Severino 483 | .50 | 9 | 4.50 | | | | 4.50 | | |
| 12 | Pamela, Pedro | .50 | 9 | 4.50 | | | 77 | 4.50 | | |
| 13 | Moreno, Rosaldo 543 | .50 | 9 | 4.50 | | | R | 4.50 | | |
| 14 | Ortiz, Yencio 527 | .50 | 9 | 4.50 | | | 77 | 4.50 | | |
| 15 | Villares, Salvador 486 | .50 | 9 | 4.50 | | | R | 4.50 | | |
| 17 | Capina, Gregorio | .50 | 9 | 4.50 | | | 77 | 4.50 | | |
| 18 | Flores, Guillermo | .50 | 9 | 4.50 | | | R | 4.50 | | |
| 19 | Reyes, Vicente | .50 | 9 | 4.50 | | | 77 | 4.50 | | |
| 20 | Carras, Pedro | .50 | 7 | 4.50 | | | 77 | 4.50 | | |
| 21 | Castillo, Jose | .50 | 9 | 4.50 | | | R | 4.50 | | |
| 22 | Captain Ferrer, Policarpo 666 | .90 | 10 | 9.00 | | | R | 9.00 | | |
| 23 | Laborer Salazar, Victoriano 678 | .50 | 9 | 4.50 | | | R | 4.50 | | |
| 24 | Castillo, Alejandro 665 | .50 | 11 | 5.50 | | | R | 5.50 | | |
| 25 | Ferrera, Cirilino 670 | .50 | 9 | 4.50 | | | 77 | 4.50 | | |
| 26 | Danao, Felix 668 | .50 | 12 | 6.00 | | | R | 6.00 | | |
| 27 | Tanaya, Juanito 680 | .50 | 12 | 6.00 | | | R | 6.00 | | |
| 28 | Tanaya, Tomas 677 | .50 | 8 | 4.00 | | | R | 4.00 | | |
| 29 | Servicio, Leoncio 676 | .50 | 6 | 3.00 | | | | 3.00 | | |
| 30 | Advensula, Pantaleon 679 | .50 | 12 | 6.00 | | | R | 6.00 | | |
| 31 | Quera, Eleazar 178 | .50 | 10 | 5.00 | | | R | 5.00 | | |
| 32 | Villares, Sotero 503 | .50 | 12 | 6.00 | | | R | 6.00 | | |
| 33 | Enriquez, Alfredo 297 | .50 | 11 | 5.50 | | | R | 5.50 | | |
| 34 | Mangal, Pedro 692 | .50 | 12 | 6.00 | | | R | 6.00 | | |
| 35 | Sotomayor, Alejandro 232 | .50 | 11 | 5.50 | | | R | 5.50 | | |
| 36 | Reyes, Prudencio 263 | .50 | 11 | 5.50 | | | R | 5.50 | | |
| 37 | Ferrer, Apolinar 216 | .50 | 12 | 6.00 | | | R | 6.00 | | |
| 38 | Margallida, Celso 299 | .50 | 12 | 6.00 | | | R | 6.00 | | |
| 39 | Luna, Benigno 253 | .50 | 10 | 5.00 | | | R | 5.00 | | |
| TOTALS FOR THIS PAGE | | | | | | | | 5188.10 | PD | |

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 _____ to _____

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 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

TOTALS FOR THIS PAGE

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

Department of Defense **INDUSTRIAL DEPARTMENT AT LARGE** **MARTINEZ, DONALD P. I.**
Period from **December 1, 1941** to **December 15, 1941**

MEMORANDUM

| No. | NAME AND OFFICIAL DESIGNATION AND OCCUPATION | Rate per DAY | TOTAL DUES EMPLOYED DAYS | GROSS AMOUNT EARNED | | DEDUCTIONS | | NET AMOUNT PAID | MEMORANDUM (Do not sign) | REMARKS |
|-----|--|--------------|--------------------------|--------------------------------------|----------------------------------|------------|-------|-----------------|--------------------------|---------|
| | | | | Not subject to Retirement Deductions | Subject to Retirement Deductions | Retirement | Other | | | |
| | WATERMEN, CITY OFF | | | | | | | | | |
| | Capitan | | | | | | | | | |
| | Badge | | | | | | | | | |
| | Santos, Florentino 413 | \$.90 | 9 | \$8.10 | | | | \$8.10 | | |
| | Labourer | | | | | | | | | |
| | Casillas, Abelardo | .50 | 9 | 4.50 | | | | 4.50 - | | |
| | Alta, Bernardo 493 | .50 | 9 | 4.50 | | | | 4.50 - | | |
| | Vizcaino, Isidro 154 | .50 | 9 | 4.50 | | | | 4.50 - | | |
| | Duque, Alejo 322 | .50 | 9 | 4.50 | | | | 4.50 - | | |
| | Yamala, Antonio 482 | .50 | 9 | 4.50 | | | | 4.50 - | | |
| | Escobar, Alejandro 417 | .50 | 8 | 4.00 | | | | 4.00 - | | |
| | Salasino, Francisco 484 | .50 | 9 | 4.50 | | | | 4.50 - | | |
| | Santos, Edelberto | .50 | 9 | 4.50 | | | | 4.50 - | | |
| | Quintero, Narciso 487 | .50 | 8 | 4.00 | | | | 4.00 - | | |
| | Medina, Severino 483 | .50 | 9 | 4.50 | | | | 4.50 - | | |
| | Pamela, Pedro | .50 | 9 | 4.50 | | | | 4.50 - | | |
| | Marquez, Donald 512 | .50 | 9 | 4.50 | | | | 4.50 - | | |
| | San, Yussain 527 | .50 | 9 | 4.50 | | | | 4.50 - | | |
| | Villages, Salvador 485 | .50 | 9 | 4.50 | | | | 4.50 - | | |
| | | | | | | | | 4.00 - | | |
| | Alta, Gregorio | .50 | 9 | 4.50 | | | | 4.50 - | | |
| | Perez, Guillermo | .50 | 9 | 4.50 | | | | 4.50 - | | |
| | Reyes, Florento | .50 | 9 | 4.50 | | | | 4.50 - | | |
| | Correa, Pedro | .50 | 9 | 4.50 | | | | 4.50 - | | |
| | Castillo, Jose | .50 | 9 | 4.50 | | | | 4.50 - | | |
| | Capitan | | | | | | | | | |
| | Perez, Policarpo 666 | .90 | 10 | 9.00 | | | | 9.00 - | | |
| | Labourer | | | | | | | | | |
| | Salasino, Victoriano 675 | .50 | 9 | 4.50 | | | | 4.50 - | | |
| | Castillo, Alejandro 665 | .50 | 11 | 5.50 | | | | 5.50 - | | |
| | Barraza, Cirilino 670 | .50 | 9 | 4.50 | | | | 4.50 - | | |
| | Diaz, Felix 668 | .50 | 12 | 6.00 | | | | 6.00 - | | |
| | Tamayo, Juanito 680 | .50 | 12 | 6.00 | | | | 6.00 - | | |
| | Tamayo, Tomas 677 | .50 | 8 | 4.00 | | | | 4.00 - | | |
| | Hercules, Leonis 674 | .50 | 6 | 3.00 | | | | 3.00 - | | |
| | Labourer | | | | | | | | | |
| | Advenculo, Pantaleon 679 | .50 | 12 | 6.00 | | | | 6.00 - | | |
| | Quinn, Nicenor 178 | .50 | 10 | 5.00 | | | | 5.00 - | | |
| | Villages, Sotero 503 | .50 | 12 | 6.00 | | | | 6.00 - | | |
| | Enriquez, Alfredo 237 | .50 | 11 | 5.50 | | | | 5.50 - | | |
| | Marguel, Pedro 672 | .50 | 12 | 6.00 | | | | 6.00 - | | |
| | Matan, Alejandro 232 | .50 | 11 | 5.50 | | | | 5.50 - | | |
| | Reyes, Proculo 263 | .50 | 11 | 5.50 | | | | 5.50 - | | |
| | Ferrer, Apolinar 218 | .50 | 12 | 6.00 | | | | 6.00 - | | |
| | Marguel, Celso 299 | .50 | 12 | 6.00 | | | | 6.00 - | | |
| | Reyes, Felipe 253 | .50 | 10 | 5.00 | | | | 5.00 - | | |



8188.10 pd

DECLASSIFIED
Authority NND 883078

VOUCHER NO. _____

D. O. SYMBOL NO. _____

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

PAID BY

(For use of Paying Office)

APPROPRIATION SUMMARY

\$ 451.70

TOTAL \$

For services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations) \$

AMOUNT

NOTATIONS

Differences

Account verified; correct for

MEMORANDUM

11-2041

J. D. [unclear],
Major, Corps of Engineers,
[unclear]



Standard Form No. 1070-101-1
 Prescribed by
 GSA General Reg. No. 27
 May 19, 1962
 (Rev. 10-24-59)

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

(Department or Establishment) BROTHERS DEPARTMENT OF LABOR (Bureau or Service) HARRISBURG, DISTRICT P. I.

(Name and address of contractor, if any) JAMES P. YOUNG, JR. CO., (Inf.) P.D. Period from December 1, 1941 to December 13, 1941

MEMORANDUM

| No. | NAME AND OFFICIAL DESIGNATION AND OCCUPATION <small>(This space must be filled in with an accurate and printed name and reasonable title.)</small> | RATE PER DAY | TOTAL UNITS EMPLOYED DAYS | GROSS AMOUNT EARNED | | DEDUCTIONS | | NET AMOUNT PAID | MEMORANDUM (Do not sign) | REMARKS <small>Payments for overtime, Sundays, and holidays, and such other items as may affect pay 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 | | | |
| | Captain | | | | | | | | | |
| 1 | Santos, Florentino 413 Laborer | .90 | 9 | 8.10 | | | | 8.10 | | |
| 2 | Donquilla, Abelardo | .50 | 9 | 4.50 | | | | 4.50 | | |
| 3 | Alba, Bernardo 493 | .50 | 9 | 4.50 | | | | 4.50 | | |
| 4 | Tiempo, Amado 154 | .50 | 9 | 4.50 | | | | 4.50 | | |
| 5 | Dugay, Alejo 522 | .50 | 9 | 4.50 | | | | 4.50 | | |
| 6 | Yamala, Antonio 482 | .50 | 9 | 4.50 | | | | 4.50 | | |
| 7 | Pascual, Alejandro 417 | .50 | 8 | 4.00 | | | | 4.00 | | |
| 8 | Salentino, Francisco 484 | .50 | 9 | 4.50 | | | | 4.50 | | |
| 9 | Santos, Melberto | .50 | 9 | 4.50 | | | | 4.50 | | |
| 10 | Quintos, Narciso 487 | .50 | 8 | 4.00 | | | | 4.00 | | |
| 11 | Delibere, Ceferino 483 | .50 | 9 | 4.50 | | | | 4.50 | | |
| 12 | Dumalan, Pedro | .50 | 9 | 4.50 | | | | 4.50 | | |
| 13 | Morales, Ronaldo 518 | .50 | 9 | 4.50 | | | | 4.50 | | |
| 14 | Gras, Venancio 527 | .50 | 9 | 4.50 | | | | 4.50 | | |
| 15 | Villages, Salvador 486 | .50 | 9 | 4.50 | | | | 4.50 | | |
| 16 | | | | | | | | | | |
| 17 | Expino, Gregorio | .50 | 9 | 4.50 | | | | 4.50 | | |
| 18 | Floras, Guillermo | .50 | 9 | 4.50 | | | | 4.50 | | |
| 19 | Boyes, Vicente | .50 | 9 | 4.50 | | | | 4.50 | | |
| 20 | Corpus, Pedro | .50 | 9 | 4.50 | | | | 4.50 | | |
| 21 | Castillo, Jose | .50 | 9 | 4.50 | | | | 4.50 | | |
| 22 | Ferrer, Felipardo 666 Laborer 678 | .90 | 10 | 9.00 | | | | 9.00 | | |
| 23 | Salaveria, Victoriano | .50 | 9 | 4.50 | | | | 4.50 | | |
| 24 | Castillo, Alejandro 665 | .50 | 11 | 5.50 | | | | 5.50 | | |
| 25 | Herrera, Cirilino 670 | .50 | 9 | 4.50 | | | | 4.50 | | |
| 26 | Dasas, Felix 668 | .50 | 12 | 6.00 | | | | 6.00 | | |
| 27 | Tamayo, Juanito 680 | .50 | 12 | 6.00 | | | | 6.00 | | |
| 28 | Tamayo, Tomas 677 | .50 | 8 | 4.00 | | | | 4.00 | | |
| 29 | Herales, Leoncio 674 679 | .50 | 6 | 3.00 | | | | 3.00 | | |
| 30 | Advencula, Pantaleon | .50 | 12 | 6.00 | | | | 6.00 | | |
| 31 | Guzman, Nicenor 178 | .50 | 10 | 5.00 | | | | 5.00 | | |
| 32 | Villages, Sotero 503 | .50 | 12 | 6.00 | | | | 6.00 | | |
| 33 | Enriquez, Alfredo 237 | .50 | 11 | 5.50 | | | | 5.50 | | |
| 34 | Mangual, Pedro 672 | .50 | 12 | 6.00 | | | | 6.00 | | |
| 35 | Natan, Alejandro 232 | .50 | 11 | 5.50 | | | | 5.50 | | |
| 36 | Reyes, Procolo 263 | .50 | 11 | 5.50 | | | | 5.50 | | |
| 37 | Ferrer, Apolinar 218 | .50 | 12 | 6.00 | | | | 6.00 | | |
| 38 | Mangalindan, Celso 299 | .50 | 12 | 6.00 | | | | 6.00 | | |
| 39 | Lopez, Enrique 253 | .50 | 10 | 5.00 | | | | 5.00 | | |
| 40 | | | | | | | | | | |
| TOTALS FOR THIS PAGE | | | | | | | | | | |



5188.10 PD

PAY ROLL FOR PERSONAL SERVICES - INDUSTRIAL

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

CONTINUATION SHEET

Period from December 1, 1941 to December 17,

Period from December 1, 1941 to December 17,

MEMORANDUM

| No. | NAME AND OFFICIAL DUTY STATION AND OCCUPATION | RATE PER DAY | TOTAL UNITS EMPLOYED DAYS | GROSS AMOUNT EARNED | | DEDUCTIONS | | NET AMOUNT PAID | MEMORANDUM (Do not sign) | REMARKS |
|-----|---|--------------|---------------------------|--------------------------------------|----------------------------------|------------|-------|-----------------|--------------------------|---------|
| | | | | Not subject to Retirement Deductions | Subject to Retirement Deductions | Retirement | Other | | | |
| | Capitan <u>Rendon, Florentino</u> 133 | 4.90 | 9 | 46.10 | | | | 46.10 | | |
| | Leccion <u>Doncella, Abelardo</u> | .50 | 9 | 4.50 | | | | 4.50 | | |
| | <u>Alba, Bernardo</u> 193 | .50 | 9 | 4.50 | | | | 4.50 | | |
| | <u>Blanco, Amado</u> 151 | .50 | 9 | 4.50 | | | | 4.50 | | |
| | <u>Boyer, Alajo</u> 322 | .50 | 9 | 4.50 | | | | 4.50 | | |
| | <u>Yarala, Antonio</u> 132 | .50 | 9 | 4.50 | | | | 4.50 | | |
| | <u>Reusol, Alejandro</u> 417 | .50 | 8 | 4.00 | | | | 4.00 | | |
| | <u>Telesforo, Francisco</u> 124 | .50 | 9 | 4.50 | | | | 4.50 | | |
| | <u>Ramos, Walberto</u> | .50 | 9 | 4.50 | | | | 4.50 | | |
| | <u>Quintas, Herminio</u> 187 | .50 | 8 | 4.00 | | | | 4.00 | | |
| | <u>Medina, Reforino</u> 173 | .50 | 9 | 4.50 | | | | 4.50 | | |
| | <u>Truelan, Pedro</u> | .50 | 9 | 4.50 | | | | 4.50 | | |
| | <u>Arce, Arnaldo</u> 516 | .50 | 9 | 4.50 | | | | 4.50 | | |
| | <u>San, Yonacio</u> 327 | .50 | 9 | 4.50 | | | | 4.50 | | |
| | <u>Villaga, Salvador</u> 126 | .50 | 9 | 4.50 | | | | 4.50 | | |
| | <u>San, Gregorio</u> | .50 | 9 | 4.50 | | | | 4.50 | | |
| | <u>Barra, Guillermo</u> | .50 | 9 | 4.50 | | | | 4.50 | | |
| | <u>Barra, Florentino</u> | .50 | 9 | 4.50 | | | | 4.50 | | |
| | <u>Barra, Felix</u> | .50 | 9 | 4.50 | | | | 4.50 | | |
| | <u>Castillo, Jose</u> | .50 | 9 | 4.50 | | | | 4.50 | | |
| | <u>Yates, Florentino</u> 666 | .50 | 10 | 9.00 | | | | 9.00 | | |
| | <u>Yates, Florentino</u> | .50 | 9 | 4.50 | | | | 4.50 | | |
| | <u>Castillo, Agustin</u> 663 | .50 | 11 | 5.50 | | | | 5.50 | | |
| | <u>Herrera, Cipriano</u> 670 | .50 | 9 | 4.50 | | | | 4.50 | | |
| | <u>Deas, Felix</u> 668 | .50 | 12 | 6.00 | | | | 6.00 | | |
| | <u>Deas, Junito</u> 680 | .50 | 12 | 6.00 | | | | 6.00 | | |
| | <u>Tomas, Tomas</u> 677 | .50 | 8 | 4.00 | | | | 4.00 | | |
| | <u>Deas, Tomas</u> 674 | .50 | 6 | 3.00 | | | | 3.00 | | |
| | <u>Deas, Tomas</u> 679 | .50 | 12 | 6.00 | | | | 6.00 | | |
| | <u>Deas, Tomas</u> 178 | .50 | 10 | 5.00 | | | | 5.00 | | |
| | <u>Villaga, Pedro</u> 503 | .50 | 12 | 6.00 | | | | 6.00 | | |
| | <u>Enrique, Alfredo</u> 237 | .50 | 11 | 5.50 | | | | 5.50 | | |
| | <u>Mongal, Pedro</u> 672 | .50 | 12 | 6.00 | | | | 6.00 | | |
| | <u>Matan, Alejandro</u> 232 | .50 | 11 | 5.50 | | | | 5.50 | | |
| | <u>Bayas, Frodo</u> 263 | .50 | 11 | 5.50 | | | | 5.50 | | |
| | <u>Ferrer, Apolinar</u> 218 | .50 | 12 | 6.00 | | | | 6.00 | | |
| | <u>Mangalidan, Celso</u> 299 | .50 | 12 | 6.00 | | | | 6.00 | | |
| | <u>Lopez, Enrique</u> 253 | .50 | 10 | 5.00 | | | | 5.00 | | |

DECLASSIFIED
Authority NAD 883078



\$188.10 pd

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

(1) (Agency Relationship)

(Bureau or Service)

(Location)

U.S. Navy, U.S. Col. (Inf.) E.D.
(Name and designation of contracting office)

Period from December 1st 1941 to December 15, 1941

MEMORANDUM

| No. | NAME AND OFFICIAL DESIGNATION AND OCCUPATION <small>(State outside interest paid in work as shown in item 10 if other than class and rate thereon.)</small> | HRS. PER PERIOD | TOTAL DUES DEDUCTIBLE | 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 | Flowers, ... | 31 | 31.35 | 15 | 334.75 | | | 334.75 | | 104 hrs @ .16 16.64 |
| 2 | Lorenzo, ... | 30 | 1.35 | 15 | 35.39 | | | 35.39 | | 104 hrs @ .16 16.64 |
| 3 | Blum, ... | 39 | 1.50 | 15 | 42.26 | | | 42.26 | | 104 hrs @ .19 19.76 |
| 4 | Sayre, ... | 302 | 1.25 | 15 | 34.75 | | | 34.75 | | 100 hrs @ .16 16.00 |
| 5 | Sims, ... | 301 | 1.25 | 15 | 34.75 | | | 34.75 | | 100 hrs @ .16 16.00 |
| 6 | Hirsh, ... | 735 | 1.25 | 15 | 35.39 | | | 35.39 | | 104 hrs @ .16 16.64 |
| 7 | Anderson, ... | 178 | 1.00 | 15 | 28.52 | | | 28.52 | | 104 hrs @ .13 13.52 |
| 8 | Cruz, ... | 931 | .30 | 15 | 18.40 | | | 18.40 | | 64 hrs @ .10 6.40 |
| 9 | Hutwala, ... | 181 | .30 | 15 | 11.20 | | | 11.20 | | |
| 10 | Miller, ... | 674 | .30 | 15 | 22.40 | | | 22.40 | | 104 hrs @ .10 10.40 |
| 11 | DeVogay, ... | 692 | .30 | 15 | 22.40 | | | 22.40 | | 104 hrs @ .10 10.40 |
| 12 | Carlin, ... | 700 | 1.25 | 15 | 32.83 | | | 32.83 | | 88 hrs @ .16 14.08 |
| 13 | Sayre, ... | 724 | 1.00 | 15 | 26.44 | | | 26.44 | | 88 hrs @ .13 11.44 |
| 14 | Gunn, ... | 213 | 1.25 | 15 | 35.39 | | | 35.39 | | 104 hrs @ .16 16.64 |
| 15 | Gregorio, ... | 736 | 1.25 | 15 | 31.55 | | | 31.55 | | 80 hrs @ .16 12.80 |
| 16 | Carle, ... | 742 | 1.25 | 15 | 27.71 | | | 27.71 | | 56 hrs @ .16 8.96 |
| | | | | | | | | 37.60 | | 56 hrs @ .16 8.96 |



The amount authorized by this ...
authorized by ... for the purpose set forth in, and
... authority of, G. O. 1941-22, and
G.O. 19-01 & 1904-1 the available balance of which is
... to cover cost.

J. D. McPherson, Jr.,
Chief, Corps of Engineers,
Area Engineer.

TOTALS FOR THIS PAGE

421.75

DECLASSIFIED
Authority NND 883078

VOUCHER NO. _____
D. O. SYMBOL NO. _____

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

PAID BY

(For use of Paying Office)

OR ESTABLISHMENT _____

RE _____

LOCATION _____

PERIOD FROM _____ TO _____

APPROPRIATION SUMMARY

\$ _____

TOTAL \$ _____

| | AMOUNT | NOTATIONS |
|--|----------|-----------|
| For services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)..... | \$ _____ | |
| Differences..... | | |
| Account verified; correct for _____ (Signature or Initials)..... | \$ _____ | |

MEMORANDUM

13-2043

E. D. McFARLANE,
Major, Corps of Engineers,
Army Engineer.

132 - 4

PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

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

ENGINEER DEPARTMENT AT LARUE
(Name of Service)

MARIVELAS DISTRICT, I.
(Location)

W. S. YAMM, Lt. Col. (Inf.) P.D.
(Name and Position of Accounting Officer)

Period from December 1st 1941 to December 15, 1941

MEMORANDUM

| NAME AND GRADE DEDUCTIONS AND DEBITMENTS | RATES PER DAY | TOTAL DAYS EMPLOYED | GROSS AMOUNT EARNED | | DEDUCTIONS | | NET AMOUNT PAID | MEMORANDUM (Do not sign) | REMARKS Payments for overtime, holidays, 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. |
|---|---------------------|---------------------------|--------------------------------------|----------------------------------|------------|-------|-----------------------|-----------------------------|---|
| | | | Not subject to Retirement Deductions | Subject to Retirement Deductions | Retirement | Other | | | |
| Fluores Simplicio | 25 | 15 | 375.00 | | | | 375.00 | | 104 hrs @ .16 16.64 |
| Lingogon, Severo | 58 | 15 | 35.39 | | | | 35.39 | | 104 hrs @ .16 16.64 |
| Blam, Sergio | 59 | 15 | 42.26 | | | | 42.26 | | 104 hrs @ .19 19.76 |
| Cayno, Tiburcio | 282 | 15 | 34.75 | | | | 34.75 | | 100 hrs @ .16 16.00 |
| Girones, Jaime | 895 | 15 | 34.75 | | | | 34.75 | | 100 hrs @ .16 16.00 |
| Hiranda, Perfecto Plumber | 735 | 15 | 35.39 | | | | 35.39 | | 104 hrs @ .16 16.64 |
| Amoron, Anselmo Sp. Laborer | 178 | 15 | 28.52 | | | | 28.52 | | 104 hrs @ .13 13.52 |
| Cruz, Fernando | 531 | 15 | 18.40 | | | | 18.40 | | 64 hrs @ .10 6.40 |
| Estrella, Jose | 181 | 14 | 11.20 | | | | 11.20 | | |
| Acellar, Severino 694 692 | .80 | 15 | 22.40 | | | | 22.40 | | 104 hrs @ .10 10.40 |
| Bayabagan, Cecilio Plumber | .80 | 15 | 22.40 | | | | 22.40 | | 104 hrs @ .10 10.40 |
| Garcia, Francisco Plumber Helper | 700 | 15 | 32.83 | | | | 32.83 | | 88 hrs @ .16 14.08 |
| Cayno, Oscar Plumber | 724 | 15 | 26.44 | | | | 26.44 | | 88 hrs @ .13 11.44 |
| Guzman, Fortunato | 213 | 15 | 35.39 | | | | 35.39 | | 104 hrs @ .16 16.64 |
| Gregorio, Domingo | 738 | 15 | 31.55 | | | | 31.55 | | 80 hrs @ .16 12.80 |
| Garcia, Sifonoso Sp. Laborer | 741 | 15 | 27.71 | | | | 27.71 | | 56 hrs @ .16 8.96 |
| | | | | | | | 17.60 | | 56 hrs @ .10 5.60 |
| TOTALS FOR THIS PERIOD | | | 491.75 | | | | 491.75 | | |

DECLASSIFIED
Authority NND 883078



The copies authorized by this instrument are authorized by, and for the purpose set forth in, and accessible to procurement authority of, G. O. 1941-12, 100 337 19-01 and 1904-1 the available balance of which is sufficient to cover same.

J. D. McHENRY, Jr.,
Major, Corps of Engineers,
Area Engineer.

32-7

PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

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

(Name of Establishment) ENGINEER DEPARTMENT AT LAGO (Location) MARQUELE BAHAM, P. I.
(Name and designation of disbursing officer) R. YARON, Lt. Col. (Inf.) P.D. (Bureau or Service)

Period from December 1st 1941 to December 15, 1941

MEMORANDUM

| No. | NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of all rates to whom an allowance is paid in the class and rateable value thereof.)</small> | RATE PER DAY | 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 | Plumbers Simplecio 76 | \$1.25 | 15 | \$34.75 | | | | \$34.75 | DECLASSIFIED Authority <u>NWD 883078</u> | 100 hrs @ .16 16.00 |
| 2 | Limpango, Antonio 58 | 1.25 | 15 | 35.39 | | | | 35.39 | | 104 hrs @ .16 16.64 |
| 3 | Blaza, Sergio 59 | 1.50 | 15 | 42.26 | | | | 42.26 | | 104 hrs @ .19 19.76 |
| 4 | Cayno, Tiburcio 282 | 1.25 | 15 | 34.75 | | | | 34.75 | | 100 hrs @ .16 16.00 |
| 5 | Ciencas, Jaime 891 | 1.25 | 15 | 34.75 | | | | 34.75 | | 100 hrs @ .16 16.00 |
| 6 | Miranda, Perfecto 735 Helper Plumber | 1.25 | 15 | 35.39 | | | | 35.39 | | 104 hrs @ .16 16.64 |
| 7 | Azaron, Anselmo 178 Sp. Laborer | 1.00 | 15 | 28.52 | | | | 28.52 | | 104 hrs @ .13 13.52 |
| 8 | Cruz, Fernando 531 | .80 | 15 | 18.40 | | | | 18.40 | | 64 hrs @ .10 6.40 |
| 9 | Estrella, Jose 181 | .80 | 14 | 11.20 | | | | 11.20 | | |
| 10 | Aguilar, Severino 694 692 | .80 | 15 | 22.40 | | | | 22.40 | | 104 hrs @ .10 10.40 |
| 11 | Bayabagayan, Cecilio 692 Plumber | .80 | 15 | 22.40 | | | | 22.40 | | 104 hrs @ .10 10.40 |
| 12 | Garcia, Francisco 700 Plumber Helper | 1.25 | 15 | 32.83 | | | | 32.83 | | 88 hrs @ .16 14.08 |
| 13 | Cayno, Oscar 724 Plumber | 1.00 | 15 | 26.44 | | | | 26.44 | | 88 hrs @ .13 11.44 |
| 14 | Duman, Fortunato 213 | 1.25 | 15 | 35.39 | | | | 35.39 | | 104 hrs @ .16 16.64 |
| 15 | Gregorio, Domingo 738 | 1.25 | 15 | 31.55 | | | | 31.55 | | 80 hrs @ .16 12.80 |
| 16 | Garcia, Siroforno 741 Sp. Laborer | 1.25 | 15 | 27.71 | | | | 27.71 | 56 hrs @ .16 8.96 | |
| 17 | | | 15 | 17.60 | | | | 17.60 | 56 hrs @ .10 5.60 | |
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| 99 | | | | | | | | | | |
| 100 | | | | | | | | | | |
| TOTALS FOR THIS PAGE | | | | 491.75 | | | | 491.75 | | |



DECLASSIFIED
Authority NWD 883078

J. D. [Name], Jr.,
Major, Corps of Engineers,
Area Engineer.

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

ENGINEER DEPARTMENT AT LAGUNA

WATERWORKS DIVISION

San Juan, P.R. (Ins.) E.D.

Period from December 1st 1941 to December 15, 1941

MEMORANDUM

| NAME AND OCCUPATION DESIGNATIONS AND OCCUPATIONS <small>(State opposite the name in which the employee is granted the claim and the date listed.)</small> | RATE PER DAY | 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 | | | |
| Plumbers Simplesio | 50 | 1.25 | 15 | 34.75 | | | 34.75 | | 100 hrs @ .16 16.00 |
| Limpango, Severo | 50 | 1.25 | 15 | 35.39 | | | 35.39 | | 104 hrs @ .16 16.64 |
| Riera, Sergio | 55 | 1.50 | 15 | 42.26 | | | 42.26 | | 104 hrs @ .19 19.76 |
| Caymo, Tiburcio | 382 | 1.25 | 15 | 34.75 | | | 34.75 | | 100 hrs @ .16 16.00 |
| Gimenez, Jaime | 891 | 1.25 | 15 | 34.75 | | | 34.75 | | 100 hrs @ .16 16.00 |
| Miranda, Perfecto Helper Plumber | 735 | 1.25 | 15 | 35.39 | | | 35.39 | | 104 hrs @ .16 16.64 |
| Azaron, Anselmo Sp. Laborer | 178 | 1.00 | 15 | 28.52 | | | 28.52 | | 104 hrs @ .13 13.52 |
| Cruz, Fernando | 531 | .80 | 15 | 18.40 | | | 18.40 | | 64 hrs @ .10 6.40 |
| Estrella, Jose | 181 | .80 | 14 | 11.20 | | | 11.20 | | |
| Aguilar, Severino | 694 692 | .80 | 15 | 22.40 | | | 22.40 | | 104 hrs @ .10 10.40 |
| Bagaybagayan, Cecilio Plumber | | .80 | 15 | 22.40 | | | 22.40 | | 104 hrs @ .10 10.40 |
| Garcia, Francisco Plumber Helper | 700 | 1.25 | 15 | 32.83 | | | 32.83 | | 88 hrs @ .16 14.08 |
| Caymo, Oscar Plumber | 724 | 1.00 | 15 | 26.44 | | | 26.44 | | 88 hrs @ .13 11.44 |
| Guzman, Fortunato | 213 | 1.25 | 15 | 35.39 | | | 35.39 | | 104 hrs @ .16 16.64 |
| Gregorio, Domingo | 738 | 1.25 | 15 | 31.55 | | | 31.55 | | 80 hrs @ .16 12.80 |
| Garcia, Sifonoso Sp. Laborer | 741 | 1.25 | 15 | 27.71 | | | 27.71 | | 56 hrs @ .16 8.96 |
| | | | | | | | 17.00 | | 56 hrs @ .10 5.60 |
| | | | TOTALS FOR THIS ROLL | | | | 491.73 | | |

DECLASSIFIED
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The services authorized by this instrument are authorized by, and for the purpose set forth in, and payable to procurement authority D. C. 1001-43, SEC 337 19-01 & 1204-1 the available balance of which is sufficient to cover same.

J. D. McPHERSON, Jr.,
Major, Corps of Engineers,
Area Engineer.

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