

*forward No PAP*

DECLASSIFIED  
Authority NND 883078

LIST No. 45 LUBAO LANDING FIELD - ENG. DEPT. AT LARGE  
MARIVELES, BATAAN, P.I. 12 DEC. '41 - 21 DEC. '41

# PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

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

WAR  
 (Department or Establishment)

ENGINEER DEPARTMENT AT IARCA  
 (Bureau or Service)

MARIVELES, BATAAN, P. I.  
 (Location)

J. B. VANCE, Lt. Col., (Inf.) P. D.  
 (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 trade 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 status to be clearly and fully explained. Hours and days of absence without pay, monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	LUBAO LUMING FIELD Laborer Alfonso, Juan	.075	10	.75				.75	1.50	
2	Sanchez, Jose	.075	10	.75				.75	1.50	
3	Melshor, Catalino	.075	10	.75				.75	1.50	
4	Santos, Bonifacio	.075	10	.75				.75	1.50	
5	Paule, Ricardo	.075	10	.75				.75	1.50	
6	Crus, Pedro	.075	10	.75				.75	1.50	
7	Crus, Mariano C.	.075	10	.75				.75	1.50	
8	Susi, Tranquilino	.075	10	.75				.75	1.50	
9	Gatbonton, Apolonio	.075	10	.75				.75	1.50	
10	Gatbonton, Carlos	.075	10	.75				.75	1.50	
11	Gadia, Anastacio	.075	10	.75				.75	1.50	
12	Gadia, Feliciano	.075	10	.75				.75	1.50	
13	Bernarte, Luis	.075	10	.75				.75	1.50	
14	Dabu, Joaquin	.075	10	.75				.75	1.50	
15	Navarro, Apolinario	.075	10	.75				.75	1.50	
16	Sason Crisvulo CAPTAIN	.075	10	.75				.75	1.50	
17	Villages, Faustino	.1125	21	2.36				.75	1.50	
18	Fuentes, Miguel	.075	16	1.20				2.36	2.75	
19	Paule, Antonio	.075	10	.75				1.20	2.25	
20	Paule, Alejandro	.075	21	1.58				.75	1.50	
21	Flores, Pedro	.075	10	.75				1.58	3.16	
22	Cunanan, Felisicimo	.075	10	.75				.75	1.50	
23	Mutuc, Pedro	.075	10	.75				.75	1.50	
24	Carreon, Abelardo	.075	21	1.58				.75	1.50	
25	Aguilas, Felix	.075	10	.75				1.58	3.16	
26	Cordora, Rafino	.075	10	.75				.75	1.50	
27	Mallari, Canon	.075	21	1.58				.75	1.50	
28	Villegas, Antonio	.075	21	1.58				1.58	3.16	
29	Masat, Pedro	.075	21	1.58				1.58	3.16	
30	Bituin, Julio	.075	21	1.58				1.58	3.16	
31	Datu, Rodrigo	.075	21	1.58				1.58	3.16	
32	Paule, Pedro P.	.075	21	1.58				1.58	3.16	
33	Manimang, Matias	.075	21	1.58				1.58	3.16	
34	Santos, Melshor	.075	21	1.58				1.58	3.16	
35	Bautista, Jose	.075	21	1.58				1.58	3.16	
36	Garcia, Jose	.075	21	1.58				1.58	3.16	
37	Perez, Victor	.075	21	1.58				1.58	3.16	
38	Garcia, Francisco	.075	21	1.58				1.58	3.16	
39	Belleza, Leon	.075	21	1.58				1.58	3.16	
TOTALS FOR THIS PAGE									97.57	

DECLASSIFIED  
 Authority NWD 883078

PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

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

W. A. P.  
(Department or Establishment)

ENGINEER DEPARTMENT AT LARGE  
(Duties or Service)

MARIVELES, BATAAN, P. I.  
(Location)

JOHN R. VAUGHN, Lt. Col. (Inf.) P.D.  
(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 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 days of absence without pay of monthly employees listed of per annum employees must be 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 LANDING FIELD										
	Laborer									
1	Bautista, Pablo	.075	10	.75				.75	1.50	
2	Carlon, Nicanor	.075	10	.75				.75	1.50	
3	Carlos, Macario	.075	10	.75				.75	1.50	
4	Castro, Rustaquio	.075	10	.75				.75	1.50	
5	Castro, Maximo	.075	10	.75				.75	1.50	
6	Castro, Pascual	.075	10	.75				.75	1.50	
7	Cruz, Antonio	.075	10	.75				.75	1.50	
8	Dabu, Belvino	.075	10	.75				.75	1.50	
9	Dungao, Lucas	.075	10	.75				.75	1.50	
10	Javier, Conrado	.075	10	.75				.75	1.50	
11	Juan, Bernardino	.075	10	.75				.75	1.50	
12	Kabiting, Leoncio	.075	10	.75				.75	1.50	
13	Manansala, Alfredo	.075	10	.75				.75	1.50	
14	Miguel, Acapito	.075	10	.75				.75	1.50	
15	Miguel, Simon	.075	10	.75				.75	1.50	
16	Manassa, Venerando	.075	10	.75				.75	1.50	
	Isas	.075	10	.75				.75	1.50	
18	Mariano, Baltazar	.075	10	.75				.75	1.50	
19	Simbilio, Maximo	.075	10	.75				.75	1.50	
20	Santos, Bernardo	.075	10	.75				.75	1.50	
21	Santos, Joaquin	.075	10	.75				.75	1.50	
22	Sebastian, Mariano	.075	10	.75				.75	1.50	
23	Tala, Jose	.075	10	.75				.75	1.50	
24	Tala, Gonzalo	.075	10	.75				.75	1.50	
25	Pascual, Teodoro	.075	10	.75				.75	1.50	
	Capataz									
26	Bautista, Fernando	.1125	10	1.13				1.13	2.26	
	Laborer									
27	Saplala, Celestino	.075	10	.75				.75	1.50	
28	Saplala, Moises	.075	10	.75				.75	1.50	
29	Saplala, Roberto	.075	10	.75				.75	1.50	
30	Manalansan, Antonino	.075	10	.75				.75	1.50	
31	Manalansan, Francisco	.075	10	.75				.75	1.50	
32	Manalansan, Moises	.075	10	.75				.75	1.50	
33	Susi, Pascarias	.075	10	.75				.75	1.50	
34	Susi, Bruno	.075	10	.75				.75	1.50	
35	Susi, Juan	.075	10	.75				.75	1.50	
36	Dabu, Jose	.075	10	.75				.75	1.50	
37	Dabu, Agaton	.075	10	.75				.75	1.50	
38	Dabu, Marcelo	.075	10	.75				.75	1.50	
39	Dabu, Santiago	.075	10	.75				.75	1.50	
TOTALS FOR THIS PAGE										

DECLASSIFIED  
Authority NND 883078

# PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

WAR

(Department or Establishment)

ENGINEER DEPARTMENT AT LARGE

(Bureau or Service)

MARIVELES, BATAAN, P. I.

(Location)

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

(Name and designation of disbursing officer)

Period from December 12, 1941 to December 21, 1941

## MEMORANDUM

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(These occupy space of each person to whom an allowance is paid in kind is granted the class and percentage of allowance.)</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED  HOURS	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	MEMORANDUM (Do not sign)	REMARKS <small>Payments for overtime, bonuses, and by days, and such other facts as may affect claims to be clearly and fully explained hereon and the 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			
<b>LURAD LANDING FIELD</b>										
<b>Laborer</b>										
1	Alfonse, Juan	.075	10	.75				.75	1.50	
2	Sanchez, Jose	.075	10	.75				.75	1.50	
3	Melchor, Catalino	.075	10	.75				.75	1.50	
4	Santos, Bonifacio	.075	10	.75				.75	1.50	
5	Pauls, Ricardo	.075	10	.75				.75	1.50	
6	Cruz, Pedro	.075	10	.75				.75	1.50	
7	Cruz, Mariano C.	.075	10	.75				.75	1.50	
8	Susi, Tranquilino	.075	10	.75				.75	1.50	
9	Catbonton, Apolonio	.075	10	.75				.75	1.50	
10	Catbonton, Carlos	.075	10	.75				.75	1.50	
11	Gadia, Anastasio	.075	10	.75				.75	1.50	
12	Gadia, Feliciano	.075	10	.75				.75	1.50	
13	Bernarte, Luis	.075	10	.75				.75	1.50	
14	Daba, Joaquin	.075	10	.75				.75	1.50	
15	Navarro, Apolinario	.075	10	.75				.75	1.50	
16	Season, Crispulo	.075	10	.75				.75	1.50	
17	Villegas, Justino	.1125	21	2.36				2.36	4.72	
<b>Laborer</b>										
18	Farpang, Miguel	.075	16	1.20				1.20	2.40	
19	Pauls, Antonio	.075	10	.75				.75	1.50	
20	Pauls, Alejandro	.075	21	1.58				1.58	3.16	
21	Flores, Pedro	.075	10	.75				.75	1.50	
22	Cunanan, Felisicimo	.075	10	.75				.75	1.50	
23	Mutus, Pedro	.075	10	.75				.75	1.50	
24	Carreon, Abelardo	.075	21	1.58				1.58	3.16	
25	Aguilus, Felix	.075	10	.75				.75	1.50	
26	Cordora, Rufino	.075	10	.75				.75	1.50	
27	Mallari, Canon	.075	21	1.58				1.58	3.16	
28	Villegas, Antonio	.075	21	1.58				1.58	3.16	
29	Kagat, Pedro	.075	21	1.58				1.58	3.16	
30	Bituin, Julio	.075	21	1.58				1.58	3.16	
31	Daba, Rodrigo	.075	21	1.58				1.58	3.16	
32	Pauls, Pedro P.	.075	21	1.58				1.58	3.16	
33	Manibang, Matias	.075	21	1.58				1.58	3.16	
34	Santos, Melchor	.075	21	1.58				1.58	3.16	
35	Bautista, Jose	.075	21	1.58				1.58	3.16	
36	Garcia, Jose	.075	21	1.58				1.58	3.16	
37	Penas, Victor	.075	21	1.58				1.58	3.16	
38	Garcia, Francisco	.075	21	1.58				1.58	3.16	
39	Bellera, Leon	.075	21	1.58				1.58	3.16	

DECLASSIFIED  
Authority NAID 883078

# PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

WAR  
 (Department or Establishment)

ENGINEER DEPARTMENT AT LARGE  
 (Branch or Service)

MARIVELES, BATAAN, P. I.  
 (Location)

J. R. VANCE, 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 opposite name of each person to whom an allowance is paid in kind in granted the class and pay grade to which he is entitled.)</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			
<b>LUBAO LAUNDING FIELD</b>										
<b>Laborer</b>										
1	Alfonso, Juan	\$.075	10	\$.75				\$.75	1.50	
2	Sanchez, Jose	.075	10	.75				.75	1.50	
3	Melchor, Catalino	.075	10	.75				.75	1.50	
4	Santos, Bonifacio	.075	10	.75				.75	1.50	
5	Pauls, Ricardo	.075	10	.75				.75	1.50	
6	Cruz, Pedro	.075	10	.75				.75	1.50	
7	Cruz, Mariano C.	.075	10	.75				.75	1.50	
8	Susi, Tranquilino	.075	10	.75				.75	1.50	
9	Gatbonton, Apolonio	.075	10	.75				.75	1.50	
10	Gatbonton, Carlos	.075	10	.75				.75	1.50	
11	Gadia, Anastacio	.075	10	.75				.75	1.50	
12	Gadia, Feliciano	.075	10	.75				.75	1.50	
13	Bernarte, Luis	.075	10	.75				.75	1.50	
14	Dabu, Joaquin	.075	10	.75				.75	1.50	
15	Navarro, Apolinario	.075	10	.75				.75	1.50	
16	Sason, Crispulo	.075	10	.75				.75	1.50	
17	Villegas, Faustino <small>Laborer</small>	.1125	21	2.36				2.36	4.72	
18	Fampang, Miguel	.075	16	1.20				1.20	2.40	
19	Pauls, Antonio	.075	10	.75				.75	1.50	
20	Pauls, Alejandro	.075	21	1.58				1.58	3.16	
21	Flores, Pedro	.075	10	.75				.75	1.50	
22	Cunanan, Felisicimo	.075	10	.75				.75	1.50	
23	Mutuc, Pedro	.075	10	.75				.75	1.50	
24	Carreon, Abelardo	.075	21	1.58				1.58	3.16	
25	Aguilus, Felix	.075	10	.75				.75	1.50	
26	Gordora, Rufino	.075	10	.75				.75	1.50	
27	Mallari, Canon	.075	21	1.58				1.58	3.16	
28	Villegas, Antonio	.075	21	1.58				1.58	3.16	
29	Megat, Pedro	.075	21	1.58				1.58	3.16	
30	Bituin, Julio	.075	21	1.58				1.58	3.16	
31	Dabu, Rodrigo	.075	21	1.58				1.58	3.16	
32	Paule, Pedro P.	.075	21	1.58				1.58	3.16	
33	Maninang, Matias	.075	21	1.58				1.58	3.16	
34	Santos, Melchor	.075	21	1.58				1.58	3.16	
35	Bautista, Jose	.075	21	1.58				1.58	3.16	
36	Garcia, Jose	.075	21	1.58				1.58	3.16	
37	Perez, Victor	.075	21	1.58				1.58	3.16	
38	Garcia, Francisco	.075	21	1.58				1.58	3.16	
39	Belleza, Leon	.075	21	1.58				1.58	3.16	

DECLASSIFIED  
 Authority MWD 883078

TOTALS FOR THIS PAGE

4376

87.57

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

54-2  
 (Department or Establishment)

INDUSTRIAL DEPARTMENT AS LAGER  
 (Division or Service)

MARIVELES, BATAAN, P. I.  
 (Location)

F. P. YAMU, Inc. Co., (Inc.) P. I.

Period from December 12, 1941 to December 21, 1941

**MEMORANDUM**

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State official name of each person to whom an allowance is paid in full or in part, and 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			
<b>DURAO LANDING FIELD</b>										
	Laborer									
1	Belleza, Leonardo A.	.075	21	1.58				1.58	316	
2	Perez, Francisco	.075	21	1.58				1.58	316	
3	Gutiérrez, Plutarco	.075	21	1.58				1.58	316	
4	Lagaspin, Leonardo	.075	21	1.58				1.58	316	
5	Navarro, Pedro	.075	21	1.58				1.58	316	
6	Carreon, Felix	.075	21	1.58				1.58	316	
7	Dabu, Salvador	.075	10	.75				.75	150	
8	Belleza, Isidro	.075	11	.83				.83	166	
9	Belleza, Bernabe	.075	11	.83				.83	166	
10	Rivera, Pedro	.075	11	.83				.83	166	
11	Santos, Domingo	.075	11	.83				.83	166	
12	Razon, Pio	.075	11	.83				.83	166	
13	Santos, Macario	.075	11	.83				.83	166	
14	Sason, Fernando	.075	11	.83				.83	166	
15	Fernandez, Dominador	.075	11	.83				.83	166	
16	Tanayo, Jose	.075	11	.83				.83	166	
17	Manzano, Miguel	.075	25	2.81				2.81	562	
18	Labangco, Agustin	.075	3	.23				.23	46	
19	Tala, Bienvenido	.075	3	.23				.23	46	
20	Miguel, Eugenio	.075	3	.23				.23	46	
21	Turla, Cavino	.075	3	.23				.23	46	
22	Miguel, Sireon	.075	25	1.88				1.88	376	
23	Ramirez, Nicolas	.075	3	.23				.23	46	
24	Morales, Domingo	.075	3	.23				.23	46	
25	Limango, Jesus	.075	3	.23				.23	46	
26	Manansala, Brigidio	.075	3	.23				.23	46	
27	Laderas, Andres	.075	3	.23				.23	46	
28	Aycaol, Federico	.075	3	.23				.23	46	
29	Miguel, Milliano	.075	3	.23				.23	46	
30	Bautista, Pablo	.075	25	1.88				1.88	376	
31	Dabu, Serapio	.075	3	.23				.23	46	
32	Pasung, Benito	.075	3	.23				.23	46	
33	Dungon, Lina	.075	25	1.88				1.88	376	
34	Melchor, Benifacio	.075	3	.23				.23	46	
35	Chavez, Segundo	.075	3	.23				.23	46	
36	Tala, Benito	.075	3	.23				.23	46	
37	Retenova, Leon	.075	3	.23				.23	46	
38	Vicda, Enrique	.075	3	.23				.23	46	

DECLASSIFIED  
 Authority NND 883078

Totals for this page

3217 64.34

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

WAR  
 (Department or Establishment)

ENGINEER DEPARTMENT AT LARAO  
 (Bureau or Service)

MARIVELES, BATAAN, P. I.  
 (Location)

J. R. YANCE, 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 <small>(Write opposite name of each person to whom an allowance in kind is granted the class and respective 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>
				Net subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
LABORER										
1	Cuevas, Fernando	.075	3	.23				.23	46	
2	Lagta, Possiano	.075	3	.23				.23	46	
3	Herrera, Vicente	.075	3	.23				.23	46	
4	Mallari, Juan	.075	3	.23				.23	46	
5	Herrera, Bonifacio	.075	3	.23				.23	46	
6	Cordova, Gregorio	.075	3	.23				.23	46	
7	Miguel, Policarpio	.075	3	.23				.23	46	
8	Tala, Fortunato	.075	3	.23				.23	46	
9	Aguinaldo, Alfonso	.075	22	1.65				1.65	330	
10	Bartolo, Valentin	.075	22	1.65				1.65	330	
11	Carlos, Macario	.075	22	1.65				1.65	330	
12	Castro, Eustaquio	.075	22	1.65				1.65	330	
13	Castro, Maximo	.075	16	1.20				1.20	240	
14	Castro, Pascual	.075	22	1.65				1.65	330	
15	Cruz, Arsenio	.075	22	1.65				1.65	330	
16	Dabu, Abelardo	.075	12	.90				.90	180	
17	Dabu, Silvino	.075	22	1.65				1.65	330	
18	Javier, Conrado	.075	22	1.65				1.65	330	
19	Juan, Bernardino	.075	22	1.65				1.65	330	
20	Kabiling, Leonilo	.075	22	1.65				1.65	330	
21	Manansala, Alfredo	.075	22	1.65				1.65	330	
22	Miguel, Agapito	.075	22	1.65				1.65	330	
23	Manahan, Moises	.075	22	1.65				1.65	330	
24	Manahan, Baltazar	.075	22	1.65				1.65	330	
25	Manasan, Venerando	.075	22	1.65				1.65	330	
26	Navarro, Casimiro	.075	11	.83				.83	166	
27	Simbilio, Maximo	.075	22	1.65				1.65	330	
28	Santos, Bernardo	.075	16	1.20				1.20	240	
29	Santos, Joaquin	.075	16	1.20				1.20	240	
30	Sebastian, Mariano	.075	22	1.65				1.65	330	
31	Tala, Jose	.075	22	1.65				1.65	330	
32	Tala, Gonzalo	.075	22	1.65				1.65	330	
33	Passual, Teodoro Capetas	.075	22	1.65				1.65	330	
34	Tungul, Apolinario Laborer	.1125	37	4.16				4.16	837	
35	Miguel, Eugenio	.075	37	2.78				2.78	556	
36	Beltran, Felipe	.075	32	2.40				2.40	480	
37	Cebual, Antonio	.075	37	2.78				2.78	556	
38	Medina, Juan	.075	37	2.78				2.78	556	
39	Acuna, Eusebio	.075	37	2.78				2.78	556	

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 Authority: NND 883078

# PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

WAR  
(Department or Establishment)

ENGINEER DEPARTMENT AT LARGE  
(Bureau or Service)

MARIVELES, BATAAN, P. I.  
(Location)

JOHN B. YAMIE, Lt. Col., (Inf.) U. S. A.  
(Name and Qualification of Controlling Officer)

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 general the class and respective 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 to 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			
<b>LIRAO LANDING FIELD</b>										
<b>Laborer</b>										
1	Gabus, Andres	.075	37	\$ 2.78				\$ 2.78	5.56	
2	Gabus, Benito	.075	37	2.78				2.78	5.56	
3	Belleza, Servillano	.075	32	2.40				2.40	4.80	
4	Fabalate, Dalmacio	.075	32	2.40				2.40	4.80	
5	Medina, Eliseo	.075	37	2.78				2.78	5.56	
6	Miguel, Emiliano	.075	37	2.78				2.78	5.56	
7	Saue, Teodoro	.075	37	2.78				2.78	5.56	
8	Mertin, Marcelo	.075	32	2.40				2.40	4.80	
9	Angel, Perez,	.075	37	2.78				2.78	5.56	
10	Quiambao, Mauricio	.075	37	2.78				2.78	5.56	
11	Sebastian, Silvestre	.075	37	2.78				2.78	5.56	
12	Maninang, Jose	.075	32	2.40				2.40	4.80	
13	Angel, Marcos	.075	37	2.78				2.78	5.56	
14	Tungul, Agapito	.075	21	1.58				1.58	3.16	
15	Waje, Romulo	.075	21	1.58				1.58	3.16	
16	Catli, Cesar	.075	10	.75				.75	1.50	
17	Acuna, Estanislao	.075	10	.75				.75	1.50	
18	<del>...</del>	<del>...</del>	32	2.60				2.60	5.20	
19	Capataz	.075	27	2.03				2.03	4.06	
20	Capataz	.1125	3	.34				.34	.68	
21	Laborer	.075	3	.23				.23	.46	
22	Susi, Juan	.075	3	.23				.23	.46	
23	Ioban, Benito	.075	3	.23				.23	.46	
24	Malonso, Alfonso	.075	3	.23				.23	.46	
25	Lintag, Crispulo	.075	3	.23				.23	.46	
26	Basi, Joaquin	.075	3	.23				.23	.46	
27	Macobulug, Leon	.075	3	.23				.23	.46	
28	Debu, Jose	.075	3	.23				.23	.46	
29	Fernandez, Maximo	.075	3	.23				.23	.46	
30	Vitug, Venancio	.075	3	.23				.23	.46	
31	Susi, Benito	.075	3	.23				.23	.46	
32	Santos, Bonifacio	.075	3	.23				.23	.46	
33	Alfonso, Juan	.075	3	.23				.23	.46	
34	Salanga, Bonifacio	.075	3	.23				.23	.46	
35	Oras, Gaudencio	.075	3	.23				.23	.46	
36	Miguel, Victorio	.075	3	.23				.23	.46	
37	Capataz	.1125	38	4.28				4.28	8.56	
38	Laborer	.075	37	2.78				2.78	5.56	
39	Laborer	.075	20	1.50				1.50	3.00	
40	Laborer	.075	37	2.78				2.78	5.56	

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Authority WND 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 THE ARMY

ENGINEER DEPARTMENT AT LARGE

MARIVELES, BATAAN, P. I.

JOHN R. VANCE, Lt. Col. (Inf.) P.D.

Period from December 12, 1941 to December 21, 1941

## MEMORANDUM

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person in 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			
<b>LUBAO LANDING FIELD</b>										
	Laborer									
1	Datu, Angel	.075	31	2.33				2.33	2.66	
2	Balingat, Pedro	.075	37	2.78				2.78	5.56	
3	Belleza, Isidro	.075	37	2.78				2.78	5.56	
4	Belleza, Pedro	.075	37	2.78				2.78	5.56	
5	Buan, Jose	.075	37	2.78				2.78	5.56	
6	Paule, Pedro C.	.075	37	2.78				2.78	5.56	
7	Paule, Ciriaso	.075	37	2.78				2.78	5.56	
8	Muli, Exequiel	.075	37	2.78				2.78	5.56	
9	Maninang, Simeon	.075	37	2.78				2.78	5.56	
10	Maninang, Teodoro	.075	37	2.78				2.78	5.56	
11	Alfonso, Irineo	.075	27	2.03				2.03	4.06	
12	Belleza, Bernabe	.075	32	2.40				2.40	4.80	
13	Belleza, Francisco 2nd	.075	32	2.40				2.40	4.80	
14	Belleza, Leonardo M.	.075	32	2.40				2.40	4.80	
15	Paule, Francisco 1st	.075	32	2.40				2.40	4.80	
16	Paule, Yvanancio	.075	32	2.40				2.40	4.80	
17	Lapidz, Pedro	.075	32	2.40				2.40	4.80	
18	Navarro, Arsenio	.075	32	2.40				2.40	4.80	
19	Duncoo, Alfredo	.075	32	2.40				2.40	4.80	
20	Manalang, Arsenio	.075	32	2.40				2.40	4.80	
21	Gabun, Angel	.075	32	2.40				2.40	4.80	
22	Mendoza, Virgilio	.075	32	2.40				2.40	4.80	
23	Rosa, Alejandro Cole	.075	32	2.40				2.40	4.80	
24	Quiambao, Matias	.075	32	2.40				2.40	4.80	
25	Gabun, Rafael	.075	32	2.40				2.40	4.80	
26	Manalang, Martin	.075	32	2.40				2.40	4.80	
27	Rivera, Victoriano Tins Keeper	.075	21	1.58				1.58	3.16	
28	Sta. Ana, Juan Cepataz	.1125	32	3.60				3.60	7.20	
29	Alfonso, Abelardo Laborer	.1125	21	2.36				2.36	4.72	
30	Alfonso, Leon	.075	10	.75				.75	1.50	
31	Alipio, Alejo	.075	21	1.58				1.58	3.16	
32	Espiritu, Apolonio	.075	21	1.58				1.58	3.16	
33	Espiritu, Hilario	.075	10	.75				.75	1.50	
34	Espiritu, Marcelino	.075	21	1.58				1.58	3.16	
35	Espiritu, Severino	.075	21	1.58				1.58	3.16	
36	Gathonton, Domingo	.075	21	1.58				1.58	3.16	
37	Juan, Elio	.075	21	1.58				1.58	3.16	
38	Lintac, Simeon	.075	21	1.58				1.58	3.16	
39	Manabat, Nicasio	.075	21	1.58				1.58	3.16	

DECLASSIFIED  
Authority NND 883078

**PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL**

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

**CONTINUATION SHEET**

W A R  
 (Department or Establishment)

ENGINEER DEPARTMENT AT LARGE

MARIVELES, BATAAN, P. I.

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

(Branch or Service)

Period from December 12, 1941 to December 21, 1941

(Name and designation of disbursing officer)

**MEMORANDUM**

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance in kind is granted the class of pay reasonably substituted.)</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, should 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 Perfecto, Romeo	.075	32	2.40				2.40	480	
2	Balatbat, Bonifacio	.075	21	1.58				1.58	316	
3	Lingal, Luciano	.075	21	1.58				1.58	316	
4	Gutierrez, Monico	.075	22	1.65				1.65	330	
5	Manalang, Honorio	.075	10	.75				.75	150	
6	Malonso, Telesforo	.075	10	.75				.75	150	
7	Manlili, Florentino	.075	10	.75				.75	150	
8	Mallan, Felix	.075	21	1.58				1.58	316	
9	Manalili, Roberto	.075	10	.75				.75	150	
10	Penida, Marciano Carpenter	.075	10	.75				.75	150	
11	Laborer Alfonso, Abelardo	.1125	38	4.28				4.28	856	
12	Bartolo, Valentin	.075	11	.83				.83	166	
13	Alejo, Alejo	.075	32	2.40				2.40	480	
14	Espiritu, Apolinario	.075	21	1.58				1.58	316	
15	Catacutan, Florencio	.075	5	.38				.38	76	
16	Espiritu, Marcelino	.075	32	2.40				2.40	480	
17	Espiritu, Severino	.075	32	2.40				2.40	480	
18	Gatbunton, Domingo	.075	32	2.40				2.40	480	
19	Juan, Elio	.075	26	1.95				1.95	390	
20	Lintag, Simson	.075	26	1.95				1.95	390	
21	Manabat, Nicasio	.075	32	2.40				2.40	480	
22	Rontalo, Apolinario	.075	38	2.85				2.85	570	
23	Yuzon, Conrado	.075	32	2.40				2.40	480	
24	Yuzon, Enrique	.075	32	2.40				2.40	480	
25	Gatbunton, Demetrio	.075	32	2.40				2.40	480	
26	Lopez, Gonzalo	.075	32	2.40				2.40	480	
27	Alfonso, Pedro	.075	38	2.85				2.85	570	
28	Lopez, Mando	.075	11	.83				.83	166	
29	Miguel, Gregorio	.075	27	2.03				2.03	406	
30	Dahay, Hipolito	.075	5	.38				.38	76	
31	Castaneda, Francisco	.075	21	1.58				1.58	316	
32	Yuzon, Dionicio	.075	5	.38				.38	76	
33	Aguinaldo, Valentin	.075	33	2.48				2.48	496	
34	Yuzon, Roberto	.075	27	2.03				2.03	406	
35	Gatbunton, Mauro	.075	11	.83				.83	166	
36	Espiritu, Hilario	.075	16	1.20				1.20	240	
37	Leon, Alfonso	.075	27	2.03				2.03	406	
38	Proferio, Yuzon	.075	27	2.03				2.03	406	
39	Gatbunton, Alberto	.075	27	2.03				2.03	406	
TOTALS FOR THIS PAGE										

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 Authority NND 883078

**PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL**  
(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)

MARIVELES, BATAAN, P. I.  
(Location)

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

Period from December 18, 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 in 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. Alfonso, Faustino Capataz	.075	22	1.65				1.65	230	
2	Manahan, Felipe Laborer	.1125	27	3.04				3.04	608	
3	Suzala, Maximino	.075	71	5.33				5.33	1066	
4	Cadia, Anastacio	.075	71	5.33				5.33	1066	
5	Tamayo, Dionisio	.075	47	3.53				3.53	706	
6	Bautista, Fernando	.075	22	1.65				1.65	330	
7	Navarro, Apolinario	.075	37	2.78				2.78	556	
8	Manahan, Juan	.075	37	2.78				2.78	556	
9	Suzco, Francisco	.075	5	.38				.38	76	
10	Dabu, Antonio	.075	5	.38				.38	76	
11	Zita, Servando	.075	10	.75				.75	150	
12	Miguel, Silvestre	.075	36	2.85				2.85	570	
13	Dabu, Dominador	.075	32	2.40				2.40	480	
14	Mananala, Avelino	.075	32	2.40				2.40	480	
15	Valdez, Manuel	.075	32	2.40				2.40	480	
16	Bautista, Lorenzo	.075	10	.75				.75	150	
17	Manalansan, Nicolas	.075	37	2.78				2.78	556	
		.075	5	.38				.38	76	
18	Racan, Jose	.075	40	3.00				3.00	720	
19	Miranda, Abelardo	.075	5	.38				.38	76	
20	Bautista, Florencio	.075	22	1.65				1.65	330	
21	Dabu, Alejandro Capataz	.075	11	.83				.83	166	
22	Manahan, Felipe LABORER	.1125	81	9.11				9.11	1822	
23	Manalansan, Martin	.075	97	7.28				7.28	1456	
24	Bucud, Castor	.075	94	7.05				7.05	1410	
25	Bucud, Carlos	.075	103	7.73				7.73	1546	
26	Miranda, Liberato	.075	103	7.73				7.73	1546	
27	Miguel, Silvestre	.075	60	4.50				4.50	9	
28	Racan, Jose	.075	54	4.05				4.05	810	
29	Miranda, Felix	.075	97	7.28				7.28	1456	
30	Alfonso, Sebastian	.075	76	5.70				5.70	1140	
31	Paule, Esteban	.075	108	8.10				8.10	1620	
32	Manahan, Guillermo	.075	103	7.73				7.73	1546	
33	Urali, Bineto	.075	108	8.10				8.10	1620	
34	Racan, Gonzalo	.075	93	6.98				6.98	1396	
35	Miranda, Avelino	.075	103	7.73				7.73	1546	
36	Gonzales, Jorge	.075	103	7.73				7.73	1546	
37	Navarro, Severo	.075	103	7.73				7.73	1546	
38	Pita, Pascual	.075	103	7.73				7.73	1546	
39										

TOTALS FOR THIS PAGE

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