

LIST No. 58
EMERGENCY SUNDRY JOB & ENG. DEPT. AT LARGE
MARIVELES, BATAVI, P.I. 9 JAN. '42 - SIDAN. '42

DECLASSIFIED
Authority NND 883078

Searched No PAP

DECLASSIFIED
 Authority NND 883078

Copy of page 142
 sent to ~~trucker~~ on 10 Mar 52
 from List No. 58, Emergency
 Sundry, job being kept at Taje
 materials, Batavia, P.I. 9 Jan 42 -
 31 Jan 42

FOR PERSONAL SERVICE
 ON PER HOUR, DAY, WEEK, MONTH, OR PERIOD
ENGINEER DEPARTMENT AT LARGE
 (Bureau or Service)
 (C.) F.D. _____ Period from _____
 above-named disbursing officer, IN CASH

EARNED	DEDUCTIONS		NET AMOUNT PAID
	Retirement	Other	
Subject to Retirement Deductions			

EMERGENCY SUNDRY JOB		DAYS	
Laborers			
1	P-2080 Baradi, Bernardico	\$0.60	7-1/2 \$4.50
2	2085 Doropan, Jose	.60	7-1/2 4.50
3	2079 Dumbrique, Inocencio	.60	7-1/2 4.50

\$4
4

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

Period from January 9, 1942 to January 31, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS	RATE PER DAY	TOTAL UNITS EMPLOYED DAYS	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS 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.	
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other				
	LABORERS JINDRY JOB										
	Laborers										
1	F-2080 Baradi, Bernardico	\$0.60	7-1/2	\$4.50				\$4.50			
2	2085 Doropan, Jose	.60	7-1/2	4.50				4.50			
3	2079 Dambrique, Inocencio	.60	7-1/2	4.50				4.50			
4	2081 Lingco, Hilarion	.60	7-1/2	4.50				4.50			
5	2082 Malinay, Nicolas	.60	4-1/6	2.50				2.50			
6	2083 Mosea, Delfin	.60	7-1/2	4.50				4.50			
7	2077 Ballesteros, Ismael	.60	7-1/2	4.50				4.50			
8	2046 Alonso, Simon	.60	7-1/2	4.50				4.50			
9	2043 Alonso, Roman	.60	7-1/2	4.50				4.50			
10	2045 Hernandez, Sabino	.60	7-1/2	4.50				4.50			
11	2054 Miguel, Tomas	.60	7-1/2	4.50				4.50			
12	2042 Refoles, Aurelio	.60	7-1/2	4.50				4.50			
13	2154 Acupan, Angel	.60	7-1/2	4.50				4.50			
14	2123 Aguinaldo, Laurencio	.60	7-1/2	4.50				4.50			
15	Bartolome, Sergio	.60	7-1/2	4.50				4.50			
16	2125 Lorenzo, Toribio	.60	7-1/2	4.50				4.50			
17	2016 Maneja, Vicente Capataz	.60	7-1/2	4.50				4.50			
18	Almazan, Alberto Laborers	1.00	2	2.00				2.00			
19	Almazan, Florencio	.60	2-1/12	1.25				1.25			
20	Almazan, Ambrosio	.60	2-1/12	1.25				1.25			
21	Almazan, Jose	.60	2-1/12	1.25				1.25			
22	Lacson, Ricardo	.60	2-1/12	1.25				1.25			
23	Lintag, Victoriano	.60	2-1/12	1.25				1.25			
24	Medina, Cosme	.60	2-1/12	1.25				1.25			
25	Medina, Victoriano	.60	2-1/12	1.25				1.25			
26	Rubio, Francisco	.60	2-1/12	1.25				1.25			
27	Villanueva, Mateo Capataz	.60	2-1/12	1.25				1.25			
28	Claro, Juan de Laborers	1.00	2	2.00				2.00			
29	Angeles, Artemio	.60	2-1/12	1.25				1.25			
30	Candenario, Epifanio	.60	2-1/12	1.25				1.25			
31	Cajucom, Adriano	.60	2-1/12	1.25				1.25			
32	Fabros, Victoriano	.60	2-1/12	1.25				1.25			
33	Gonzales, Bartolome	.60	2-1/12	1.25				1.25			
34	Gonzales, Juan	.60	2-1/12	1.25				1.25			
35	Ilarde, Florentino	.60	2-1/12	1.25				1.25			
36	Seure, Juan	.60	2-1/12	1.25				1.25			

DECLASSIFIED
Authority: NND 882678

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

W A R
(Department or Establishment)

ENGINEER DEPARTMENT AT LARGE
(Bureau or Service)

MARIVELES, BATAAN, P.I.
(Location)

JOHN R. VANCE, LT.-COL. (INF.) P.D.
(Name and designation of disbursing officer)

Period from JANUARY 9, 1942 to JANUARY 31, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance is made is granted the class and reasonable rate thereof.)</small>	RATE PER DAY	TOTAL UNITS EMPLOYED DAYS	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	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			
	EMERGENCY SUNDRY JOB									
1	Clerks R-2164 Remigio, Miguel	\$1.00	4	\$4.00				\$4.00		PERIOD JAN 16-23
2	Capataz Sangalang, Guillermo	.75	3	2.25				2.25		
3	Capataz 2127 Agudo, Monico	1.00	7-1/2	7.50				7.50	S2-13	Cap
4	Laborer 2130 Aseret, Mariano	.60	7-1/2	4.50				4.50		
5	2131 Galiza, Saturnico	.60	7-1/2	4.50				4.50	S2-7	
6	2138 Lacista, Francisco	.60	7-1/2	4.50				4.50	S2-17	
7	2061 Lopez, Hilario	.60	7-1/2	4.50				4.50	S2-9	
8	2129 Macadandang, Eurenio	.60	7-1/2	4.50				4.50		
9	Capataz 2074 Castillo, Laureano	1.00	7-1/2	7.50				7.50	INCLUDED IN P. 3, P. 11 (see S2-9)	Cap
10	Laborer 2070 Antonio, Emilio	.60	7-1/2	4.50				4.50	" " #14 S2-5	
11	2072 Daniel, Pedro	.60	7-1/2	4.50				4.50	S2-5	
12	2056 Failano, Fernando	.60	1-1/4	.75				.75		
13	2073 Lagaso, Geronimo	.60	7-1/2	4.50				4.50	S2-12	
14	2075 Villa, Ismael	.60	7-1/2	4.50				4.50	S2-12	
15	Capataz Montano, Jesus	1.00	5	5.00				5.00	S2-15	Cap
16	Laborer Quitangon, Candido	.60	4-1/2	2.50				2.50	S2-13	
17	Laborer Sabulan, Valentin	.60	6-1/4	3.75				3.75		
18	Villanueva, Jose	.60	5	3.00				3.00		
19	Capataz Naaga, Anulogio	1.00	5	5.00				5.00		Cap
20	Laborer Carpio, Pablo	.60	5	3.00				3.00		
21	Carpio, Apolinario	.60	3-1/3	2.00				2.00		
22	Dumo, Magdaleno	.60	5	3.00				3.00		
23	Dalena, Bonifacio	.60	4-1/6	2.50				2.50		
24	2158 Despruto, Delfin	.60	3-1/3	2.00				2.00		
25	2145 Dizon, Ambrocio	.60	6-1/4	3.75				3.75		
26	2143 Lacasmana, Pedro	.60	6-1/4	3.75				3.75	S2-2	
27	2157 Marquez, Simeon	.60	5	3.00				3.00	S2-12	
28	2135 Angeles, Epiodio	.60	6-1/4	3.75				3.75	S2-7	C- Perez, Carlos
29	1201 Cabandon, Pelagio	.60	7-1/2	4.50				4.50		
30	1169 Calalang, Pablo	.60	6-2/3	4.00				4.00		
31	2133 Cruz, Vicente de la	.60	6-2/3	4.00				4.00	S2-13	
32	2132 Enap, Leon	.60	6-2/3	4.00				4.00	S2-13	
33	2136 Leyson, Francisco	.60	6-1/4	3.75				3.75	S2-7	
34	Capataz 2106 Reyes, Jose	1.00	7-1/2	7.50				7.50	S2-7	Cap
35	Laborer 2109 Alcon, Ricardo	.60	7-1/2	4.50				4.50	S2-13	
36	2108 Apostol, Norberto	.60	7-1/2	4.50				4.50	S2-5	
37	2107 Baxa, Policarpio	.60	7-1/2	4.50				4.50	S2-7	
38	2110 Tomas, Catalino	.60	7-1/2	4.50				4.50	S2-12	
39	2084 Awalin, Guillermo	.60	7-1/2	4.50				4.50	S2-13	C- Ramirez

TOTALS FOR THIS PAGE

DECLASSIFIED
Authority: NND 883079

10-A

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

Period from January 9, 1942 to January 31, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance is paid in kind in printed the class and reasonable value thereof)</small>	RATE PER DAY	TOTAL UNITS EMPLOYED DAYS	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	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			
EMERGENCY SUNDAY JOB										
Laborers										
1	P-2080 Baradi, Bernardico	\$0.60	7-1/2	4.50				4.50		
2	2085 Dorepan, Jose	.60	7-1/2	4.50				4.50	S2-13	
3	2079 Dumbrigue, Inocencio	.60	7-1/2	4.50				4.50	S2-5	
4	2081 Lingco, Hilarion	.60	7-1/2	4.50				4.50	S2-12	
5	2082 Malinay, Nicolas	.60	4-1/6	2.50				2.50	S2-13	
6	2083 Mosca, Delfin	.60	7-1/2	4.50				4.50	S2-7	
7	2077 Ballesteros, Ismael	.60	7-1/2	4.50				4.50	S2-13	
8	2046 Alense, Simon	.60	7-1/2	4.50				4.50	S2-12	
9	2043 Alense, Roman	.60	7-1/2	4.50				4.50	S2-12	
10	2045 Hernandez, Sabino	.60	7-1/2	4.50				4.50	S2-12	
11	2054 Miguel, Tomas	.60	7-1/2	4.50				4.50		
12	2042 Refolles, Aurelio	.60	7-1/2	4.50				4.50	S2-12	
13	2154 Acupan, Angel	.60	7-1/2	4.50				4.50	S2-12	
14	2123 Aguinaldo, Laurencio	.60	7-1/2	4.50				4.50	S2-12	
15	Bartolome, Sergio	.60	7-1/2	4.50				4.50		
16	2125 Lorenzo, Floribio	.60	7-1/2	4.50				4.50		
17	2016 Manaja, Vicente	.60	7-1/2	4.50				4.50		
Capataz										
18	Almazan, Alberto	1.00	2	2.00				2.00		
Laborers										
19	Almazan, Florencio	.60	2-1/12	1.25				1.25		
20	Almazan, Ambrosio	.60	2-1/12	1.25				1.25		
21	Almazan, Jose	.60	2-1/12	1.25				1.25		
22	Lacson, Ricardo	.60	2-1/12	1.25				1.25		
23	Lintag, Victoriano	.60	2-1/12	1.25				1.25		
24	Medina, Cosme	.60	2-1/12	1.25				1.25		
25	Medina, Victoriano	.60	2-1/12	1.25				1.25		
26	Rubio, Francisco	.60	2-1/12	1.25				1.25	S2-13	
27	Villanueva, Mateo	.60	2-1/12	1.25				1.25		
Capataz										
28	Claro, Juan de	1.00	2	2.00				2.00		
Laborers										
29	Angeles, Artemio	.60	2-1/12	1.25				1.25		
30	Candenario, Epifanio	.60	2-1/12	1.25				1.25		
31	Cajucan, Adriano	.60	2-1/12	1.25				1.25	S2-13	
32	Fabros, Victoriano	.60	2-1/12	1.25				1.25	S2-17	
33	Gonzales, Bartolome	.60	2-1/12	1.25				1.25		
34	Gonzales, Juan	.60	2-1/12	1.25				1.25		
35	Ilarde, Florentino	.60	2-1/12	1.25				1.25		
36	Saure, Juan	.60	2-1/12	1.25				1.25		

TOTALS FOR THIS PAGE

DECLASSIFIED
Authority: NND 883079

10-B

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

DECLASSIFIED
 Authority NND 883079

W A R
 (Department or Establishment)

ENGINEER DEPARTMENT AT LARGE
 (Bureau or Service)

JOHN R. VANCE, LT.-COL. (INF.) F.D.

Period from JANUARY 7, 1942 to FEBRUARY 21, 1942

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

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 DAY	TOTAL UNITS EMPLOYED DAYS	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	REMARKS <small>Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.</small>	REMARKS <small>Payments for overtime, bonuses, and benefits and such other items which may be due to be shown and duly explained thereon and the date of change with respect to monthly employees should be stated. Employees when paid on the regular rate of appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	2164 Remigio, Miguel Clerks	\$1.00	4	\$4.00				\$4.00		
2	2127 Bengalang, Guillermo Capataz	.75	3	2.25				2.25		
3	2127 Acudo, Monico Laborer	1.00	7-1/2	7.50				7.50		
4	2150 Aserat, Mariano	.60	7-1/2	4.50				4.50		
5	2131 Galiza, Saturnino	.60	7-1/2	4.50				4.50		
6	2128 Lacista, Francisco	.60	7-1/2	4.50				4.50		
7	2061 Lopez, Nilerio	.60	7-1/2	4.50				4.50		
8	2129 Macadangang, Eugenio Capataz	.60	7-1/2	4.50				4.50		
9	2074 Castillo, Laureano Laborer	1.00	7-1/2	7.50				7.50		
10	2070 Antonio, Emilio	.60	7-1/2	4.50				4.50		
11	2072 Daniel, Pedro	.60	7-1/2	4.50				4.50		
12	2056 Failano, Fernando	.60	1-1/4	.75				.75		
13	2073 Lagaso, Geronimo	.60	7-1/2	4.50				4.50		
14	2075 Villa, Ismeel Capataz	.60	7-1/2	4.50				4.50		
15	Montano, Jesus	1.00	5	5.00				5.00		
16	Quitangon, Candido Laborer	.60	4-1/2	2.50				2.50		
17	Sabulan, Valentin	.60	6-1/4	3.75				3.75		
18	Villanueva, Jose Capataz	.60	5	3.00				3.00		
19	Niega, Aulogio Laborer	1.00	5	5.00				5.00		
20	Carpio, Pablo	.60	5	3.00				3.00		
21	Carpio, Apolinario	.60	3-1/3	2.00				2.00		
22	Dump, Magdalena	.60	5	3.00				3.00		
23	Delena, Bonifacio	.60	4-1/6	2.50				2.50		
24	2158 Despruto, Delfin	.60	3-1/3	2.00				2.00		
25	2145 Dixon, Ambrocio	.60	6-1/4	3.75				3.75		
26	2143 Lacamana, Pedro	.60	6-1/4	3.75				3.75		
27	2157 Marquez, Simeon	.60	5	3.00				3.00		
28	2155 Angeles, Elpidio	.60	6-1/4	3.75				3.75		
29	1201 Cabandon, Pelagio	.60	7-1/2	4.50				4.50		
30	1169 Galalang, Pablo	.60	6-2/3	4.00				4.00		
31	2133 Cruz, Vicente de la	.60	6-2/3	4.00				4.00		
32	2132 Enap, Leon	.60	6-2/3	4.00				4.00		
33	2138 Leyson, Francisco Capataz	.60	6-1/4	3.75				3.75		
34	2106 Reyes, Jose Laborer	1.00	7-1/2	7.50				7.50		
35	2109 Aleon, Ricardo	.60	7-1/2	4.50				4.50		
36	2108 Apostol, Norberto	.60	7-1/2	4.50				4.50		
37	2107 Bera, Policarpio	.60	7-1/2	4.50				4.50		
38	2110 Tomas, Catalino	.60	7-1/2	4.50				4.50		
39	2084 Awain, Guillermo	.60	7-1/2	4.50				4.50		

TOTALS FOR THIS PAGE

PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

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

F A R
 (Department or Establishment)

ARMY DEPARTMENT AT LOGAN
 (Bureau or Service)

STANLEY, MISSOURI, P.O.
 (Location)

JOHN B. VANCE, LT.-COL. (INF.) P.D.
 (Name and designation of disbursing officer)

Period from **JANUARY 2, 1942** to **JANUARY 31, 1942**

We, the subscribers, severally acknowledge to have received of the abovesigned disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(Give specific name of each person to whom an allowance is paid or credited, the class and rateable value thereof.)</small>	RATE PER DAY	TOTAL UNITS EMPLOYED <small>DAYS</small>	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	SIGNATURES FOR CASH AND NOTATIONS OF PAYMENTS BY CHECK (NUMBER AND DATE). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS <small>(Payments for overtime, bonuses, and sick pay, and such other items which should show to be correct, and such payments should indicate date of payment, unless otherwise specified, and if for unpaid pay, should state date on which such pay is claimed, and if payment of amount is not to be made, should be stated.)</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
	AGENCY BUDGET JOB									
	Clerks									
1	2144 Resicio, Miguel	\$1.00	4	\$4.00				\$4.00		
2	Supalang, Guillermo	.75	3	2.25				2.25		
3	2187 Acosta, Leonico Capataz	1.00	7-1/2	7.50				7.50		
4	2130 Aserat, Mariano Laborer	.60	7-1/2	4.50				4.50		
5	2131 Galiza, Saturnino	.60	7-1/2	4.50				4.50		
6	2138 Lacista, Francisco	.60	7-1/2	4.50				4.50		
7	2061 Lopez, Bilaric	.60	7-1/2	4.50				4.50		
8	2129 Macadungang, Eugenio	.60	7-1/2	4.50				4.50		
9	2074 Castillo, Laureano Capataz	1.00	7-1/2	7.50				7.50		
10	2096 Antonio, Emilio Laborer	.60	7-1/2	4.50				4.50		
11	2092 Daniel, Pedro	.60	7-1/2	4.50				4.50		
12	2056 Fallano, Fernando	.60	1-1/4	.75				.75		
13	2073 Lagaso, Geronimo	.60	7-1/2	4.50				4.50		
14	2075 Villa, Israel	.60	7-1/2	4.50				4.50		
15	Montano, Jesus Capataz	1.00	5	5.00				5.00		
16	Quitangon, Candido Laborer	.60	4-1/2	2.50				2.50		
17	Sebulsan, Valentin	.60	6-1/4	3.75				3.75		
18	Villanueva, Jose Capataz	.60	5	3.00				3.00		
19	Nsaga, Anulocio Laborer	1.00	5	5.00				5.00		
20	Carpio, Pablo	.60	5	3.00				3.00		
21	Carpio, Apolinario	.60	3-1/3	2.00				2.00		
22	Dumo, Magdaleno	.60	5	3.00				3.00		
23	Delena, Bonifacio	.60	4-1/2	2.50				2.50		
24	2158 Despruto, Delfin	.60	3-1/3	2.00				2.00		
25	2145 Dixon, Amrocio	.60	6-1/4	3.75				3.75		
26	2143 Lacasana, Pedro	.60	6-1/4	3.75				3.75		
27	2157 Marquez, Simeon	.60	5	3.00				3.00		
28	2155 Angeles, Elpidio	.60	6-1/4	3.75				3.75		
29	1201 Cabandon, Pelagio	.60	7-1/2	4.50				4.50		
30	1169 Calalang, Pablo	.60	6-2/3	4.00				4.00		
31	2133 Cruz, Vicente de la	.60	6-2/3	4.00				4.00		
32	2132 Enap, Leon	.60	6-2/3	4.00				4.00		
33	2138 Leyson, Francisco Capataz	.60	6-1/4	3.75				3.75		
34	2106 Reyes, Jose Laborer	1.00	7-1/2	7.50				7.50		
35	2109 Alcon, Ricardo	.60	7-1/2	4.50				4.50		
36	2108 Apostol, Norberto	.60	7-1/2	4.50				4.50		
37	2107 Baxa, Policarpio	.60	7-1/2	4.50				4.50		
38	2110 Tomas, Catalino	.60	7-1/2	4.50				4.50		
39	2084 Awalin, Guillermo	.60	7-1/2	4.50				4.50		

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)

WAR

ENGINEER DEPARTMENT AT LARGE

MARIVELES, BATAAN, P. I.

(Department or Establishment)

(Branch or Service)

(Location)

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

Period from January 9, 1942 to January 31, 1942

(Name and designation of disbursing officer)

We, the subscribers, severally acknowledge to have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of this pay roll:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS	RATE PER DAY	TOTAL UNITS EMPLOYED DAYS	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	Signatures for cash and notations of payments by check (number and date). Checks drawn on Treasurer U. S. unless otherwise stated in "Remarks" column. This roll is NOT to be signed in duplicate.	REMARKS 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 listed of per annum employees when paid on this roll, the date of appointment or separation must be stated.	
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other				
	SEASONAL SUNDY JOB										
	Laborers										
1.	P-2080 Beradi, Bernardico	\$0.60	7-1/2	4.50				4.50			
2.	2085 Deropan, Jose	.60	7-1/2	4.50				4.50			
3.	2079 Dumbridge, Inocencio	.60	7-1/2	4.50				4.50			
4.	2081 Lingco, Hilarion	.60	7-1/2	4.50				4.50			
5.	2082 Malinay, Nicolas	.60	4-1/6	2.50				2.50			
6.	2083 Mosca, Delfin	.60	7-1/2	4.50				4.50			
7.	2077 Ballesteros, Ismael	.60	7-1/2	4.50				4.50			
8.	2046 Alonso, Simon	.60	7-1/2	4.50				4.50			
9.	2043 Alonso, Roman	.60	7-1/2	4.50				4.50			
10.	2045 Hernandez, Sabino	.60	7-1/2	4.50				4.50			
11.	2054 Miguel, Tomas	.60	7-1/2	4.50				4.50			
12.	2042 Rafeles, Aurelio	.60	7-1/2	4.50				4.50			
13.	2154 Acupan, Angel	.60	7-1/2	4.50				4.50			
14.	2123 Aguinaldo, Laurencio	.60	7-1/2	4.50				4.50			
15.	Bartolome, Sergio	.60	7-1/2	4.50				4.50			
16.	2125 Lorenzo, Teribio	.60	7-1/2	4.50				4.50			
17.	2016 Maneja, Vicente	.60	7-1/2	4.50				4.50			
	Cepataz										
18.	Almazan, Alberto	1.00	2	2.00				2.00			
	Laborers										
19.	Almazan, Florencio	.60	2-1/12	1.25				1.25			
20.	Almazan, Ambrosio	.60	2-1/12	1.25				1.25			
21.	Almazan, Jose	.60	2-1/12	1.25				1.25			
22.	Leason, Ricardo	.60	2-1/12	1.25				1.25			
23.	Lintag, Victoriano	.60	2-1/12	1.25				1.25			
24.	Medina, Cosme	.60	2-1/12	1.25				1.25			
25.	Medina, Victoriano	.60	2-1/12	1.25				1.25			
26.	Rubio, Francisco	.60	2-1/12	1.25				1.25			
27.	Villanueva, Mateo	.60	2-1/12	1.25				1.25			
	Cepataz										
28.	Claro, Juan de	1.00	2	2.00				2.00			
	Laborers										
29.	Angeles, Artemio	.60	2-1/12	1.25				1.25			
30.	Candenario, Epifanio	.60	2-1/12	1.25				1.25			
31.	Capucom, Siriano	.60	2-1/12	1.25				1.25			
32.	Fabros, Victoriano	.60	2-1/12	1.25				1.25			
33.	Gonzales, Bartolome	.60	2-1/12	1.25				1.25			
34.	Gonzales, Juan	.60	2-1/12	1.25				1.25			
35.	Ilarde, Florentino	.60	2-1/12	1.25				1.25			
36.	Seure, Juan	.60	2-1/12	1.25				1.25			
37.											
38.											
39.											

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