

LIST No. 60

ROAD CONSTRUCTION - Co. D, 71st ENGRS.  
ENG. DEPT. AT LARAB - MARIBUEN - BANGAL - P. I. - L. I. R. FOR '40

DECLASSIFIED  
Authority NND 883078

Ground No PAP



Copies furnished Tucker,  
 Cas Unit - 10 Mar 52 -  
 Archm Feb 11 to 16 - Road Construction  
 vid' 7/1st Engr, Engr Dept at base,  
 panels, Baton, P.T. 1-15 Feb 52  
 Wilson  
 10 Mar 52

No. 1672-e - Revised  
 AUTHORITY  
 U.S. G. O. GEN. REG. U. S. S.  
 47 19 1927  
 No. 21, 1927, No. 8

**PAY ROLL FOR PERSONAL SERVICE**  
 (EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PERIOD)

VAR  
 Department or Establishment  
**JOHN R. VANCE, LT.-COL. (INF.) P. D.**  
 (Name and designation of disbursing officer)  
 ENGINEER DEPARTMENT AT LA  
 (Bureau or Service)

**MEMORANDUM**

Period from

DESIGNATION 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 EM-PLOYED	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID
			Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other	
71st ENGRS. DAYS	\$0.60	9-1/6	\$ 5.50				\$ 5.50
	1.00	13	13.00				13.00
	.60	12-1/2	7.50				7.50
	.60	13-1/3	8.00				8.00
	.60	12-1/2	7.50				7.50
	.60	13-1/3	8.00				8.00
	.60	9-1/6	5.50				5.50
	1.00	3	3.00				3.00
	1.00	15	15.00				15.00
			\$15.00				\$15.00

Reside lined-out names indicate non not to be paid  
 W PAYROLL.



**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 February 1, 1942 to February 15, 1942

**MEMORANDUM**

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS (State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof).	RATE PER 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 expiration must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
	ROAD CONSTRUCTION-CO. D, 71st		KNORS	DAYS						
	Laborer									
* 1	Bautista, Alipio	60.60	9-1/6	5.50				5.50	11-	
	Capataz									
* 2	Tiambing, Antonio	1.00	13	13.00				13.00	26-	
	Laborers									
* 3	Leyson, Francisco	.60	12-1/2	7.50				7.50	15-	
* 4	Angeles, Elpidio	.60	13-1/3	8.00				8.00	16-	
* 5	Vinavente, Ambrosio	.60	12-1/2	7.50				7.50	15-	
* 6	Matias, Ricardo	.60	13-1/3	8.00				8.00	16-	
7	Dizon, Ambrosio	.60	9-1/6	5.50				5.50	11-	
	Capataz									
8	Abad, Alejandro	1.00	3	3.00				3.00	6-	
	Driver									
9	Paulino, Prudencio	1.00	15	15.00				15.00	30-	
10										
11										
12					\$15.00			\$15.00		
13	NOTE: Stars beside lined-out names indicate men not to be paid by this officer as they have been transferred to a new payroll.									
TOTALS FOR THIS PAGE										

See note at bottom of this page.



FORM NO. 10720-Rev. 10-1-42  
 APPROVED BY  
 GENERAL, U. S.  
 ARMY  
 May 19, 1947  
 No. 11, 1942, No. 8

**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.) P. D.** (Name and designation of disbursing officer) Period from **February 1, 1942** to **February 15, 1942**

**MEMORANDUM**

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State official 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 items as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of pay account 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>Laborer</b>									
*1	<b>Bautista, Alipio</b> Capataz	60.60	9-1/6	5.50				5.50	11-	See note at bottom of this page.
*2	<b>Tiambing, Antonio</b> Laborers	1.00	13	13.00				13.00	26-	
*3	<b>Layson, Francisco</b>	.60	12-1/2	7.50				7.50	15-	
*4	<b>Angeles, Elpidio</b>	.60	13-1/3	8.00				8.00	16-	
*5	<b>Vinavente, Ambrosio</b>	.60	12-1/2	7.50				7.50	15-	
*6	<b>Matias, Ricardo</b>	.60	13-1/3	8.00				8.00	16-	
7	<b>Dizon, Ambrosio</b> Capataz	.60	9-1/6	5.50				5.50	11-	
*8	<b>Abad, Alejandro</b> Driver	1.00	3	3.00				3.00	6-	
9	<b>Paulino, Prudencio</b>	1.00	15	15.00				15.00	30-	
10										
11										
12										
				\$15.00				\$15.00		

NOTE: Stars beside lined-out names indicate men not to be paid by Finance Officer as they have been transferred to a new payroll.



J. O. Voucher No. \_\_\_\_\_

Bureau No. \_\_\_\_\_

**ROLL FOR PERSONAL SERVICES—INDUSTRIAL**

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

**MEMORANDUM**

W A R

Department or \_\_\_\_\_

Bureau, Division, or \_\_\_\_\_

Location \_\_\_\_\_

Period from FEBRUARY 1, 1942 to FEBRUARY 15, 1942

PAID BY
(For use of Paying Office)

AMOUNT	NOTATIONS
\$ 652.50	
<p>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)</p>	
Differences _____	\$ _____
Account verified; correct for _____	\$ 652.50
(Signature or initials)	

652.50

**MEMORANDUM** W. W. FERTIG  
 Lieut.-Col., Corps of Engineers  
 Assistant

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

APPROPRIATION, LIMITATION OR PROJECT SYMBOL	APPROPRIATION TITLE	LIMITATION OR PROJECT AMOUNT	APPROPRIATION AMOUNT
WMO 337 P	17-01 A 1504-12 SD, GEN., 1941-42	\$ 652.50	\$ _____
<p>Computation and Payment made by Theodore L. Pflueger, 1st Lieut., Corps of Engineers, Agent Finance Officer, for J. B. Vance, Lt.-Col. (Inf.) P. D.</p> <p>The services covered by this instrument are authorized by, are for the purpose set forth in, and chargeable to appropriation authority WMO 337 P 17-01 A 1504-12 SD, GEN., 1941-42, the available balance of which is sufficient to cover same.</p> <p style="text-align: right;">W. W. FERTIG          Lieut.-Col., Corps of Engineers          Assistant</p>			

ALLOTMENT SYMBOL	AMOUNT	ENCUMBRANCE LIQUIDATED	COST ACCOUNT		OBJECT OF EXPENDITURE	
			SYMBOL	AMOUNT	SYMBOL	AMOUNT
<p>I certify that I have witnessed all signatures on the within payroll.</p> <p style="text-align: right;">DAVID METZGER          Payroll Clerk</p> <p>I certify that due to emergency conditions and shortage of change employees have been worked overtime in order to care articles that can be paid in cash person.</p> <p style="text-align: right;">T. L. PFLUEGER          1st Lieut., Corps of Engrs.</p>						



No. 1072e—Revised  
 APPROVED BY  
 CH. ORRIN, U. S.  
 19 1947  
 No. 34 Supp. No. 8

**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.) P. D. (Name and designation of disbursing officer) Period from February 1, 1942 to February 15, 1942

**MEMORANDUM**

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof)</small>	RATE PER 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			
	<u>ROAD CONSTRUCTION—CO. D, 71st ENGRS.</u>		<u>DAYS</u>							
	<u>Laborer</u>									
* 1	<del>Bautista, Alipio</del>	<del>0.60</del>	<del>9-1/6</del>	<del>5.50</del>				<del>5.50</del>	<del>11-</del>	See note at bottom of this page.
	<u>Capataz</u>									
* 2	<del>Tiambing, Antonio</del>	<del>1.00</del>	<del>13</del>	<del>13.00</del>				<del>13.00</del>	<del>26-</del>	
	<u>Laborers</u>									
* 3	<del>Leyson, Francisco</del>	<del>.60</del>	<del>12-1/2</del>	<del>7.50</del>				<del>7.50</del>	<del>15-</del>	
* 4	<del>Angeles, Elpidio</del>	<del>.60</del>	<del>13-1/3</del>	<del>8.00</del>				<del>8.00</del>	<del>16-</del>	
* 5	<del>Vinavente, Ambrosio</del>	<del>.60</del>	<del>12-1/2</del>	<del>7.50</del>				<del>7.50</del>	<del>15-</del>	
* 6	<del>Matias, Ricardo</del>	<del>.60</del>	<del>13-1/3</del>	<del>8.00</del>				<del>8.00</del>	<del>16-</del>	
* 7	<del>Dizon, Ambrosio</del>	<del>.60</del>	<del>9-1/6</del>	<del>5.50</del>				<del>5.50</del>	<del>11-</del>	
	<u>Capataz</u>									
* 8	<del>Atad, Alejandro</del>	<del>1.00</del>	<del>3</del>	<del>3.00</del>				<del>3.00</del>	<del>6-</del>	
	<u>Driver</u>									
9	<u>Paulino, Prudencio</u>	<u>1.00</u>	<u>15</u>	<u>15.00</u>				<u>15.00</u>	<u>30-</u>	
10										
11										
12				<u>\$15.00</u>				<u>\$15.00</u>		
13										

NOTE: Stars beside lined-out names indicate men not to be paid by Finance Officer as they have been transferred to a new payroll.

TOTALS FOR THIS PAGE



Voucher No. \_\_\_\_\_

Bureau No. \_\_\_\_\_

**ROLL FOR PERSONAL SERVICES—INDUSTRIAL**

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

**MEMORANDUM**

Department of \_\_\_\_\_ **W. A. R.**  
 Bureau, Division \_\_\_\_\_ **ENGINEER DEPARTMENT AT LARGE**  
 Location \_\_\_\_\_ **MARIVELEJO, BATAAN, P. I.**  
 Period from \_\_\_\_\_ **SEPTEMBER 1, 1942** to \_\_\_\_\_ **DECEMBER 16, 1942**

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
\$ 652.50	
Differences _____ \$ _____	
Account verified; correct for _____ \$ 652.50	
(Signature or Initials)	

652.50

**MEMORANDUM**

**W. W. FERTIG**  
 Lieut.-Col., Corps of Engineers  
 Assistant

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

AFFROPRIATION, LIMITATION OR PROJECT SYMBOL	AFFROPRIATION TITLE	LIMITATION OR PROJECT AMOUNT	AFFROPRIATION AMOUNT
WIG 337 P 17-01 A 1204-12 SD, GEN., 1941-42		652.50	
<p>Computation and Payment made by Theodore L. Pflueger, 1st Lieut., Corps of Engineers, Agent Finance Officer, for J. R. Vance, Lt.-Col. (Inf.) F. D.</p> <p>The services covered by this instrument are authorized by, are for the purpose set forth in, and chargeable to procurement authority WIG 337 P 17-01 A 1204-12 SD, GEN., 1941-42, the available balance of which is sufficient to cover same.</p> <p style="text-align: right;"><b>W. W. FERTIG</b>          Lieut.-Col., Corps of Engineers          Assistant</p>			

ALLOTMENT SYMBOL	AMOUNT	ENCUMBRANCE LIQUIDATED	COST ACCOUNT		OBJECT OF EXPENDITURE	
			SYMBOL	AMOUNT	SYMBOL	AMOUNT
<p>I certify that I have witnessed all signatures on the within payroll.</p> <p style="text-align: right;"><b>DAVID HARRARD</b>          Payroll Clerk</p> <p>I CERTIFY that due to emergency conditions and shortage of clerical employees have been worked overtime in order to mark accounts that can be paid in even pass.</p> <p style="text-align: right;"><b>W. L. PFLUEGER</b>          1st Lieut., Corps of Engineers</p>						



P. O. Voucher No. \_\_\_\_\_

Bureau No. \_\_\_\_\_

**ROLL FOR PERSONAL SERVICES—INDUSTRIAL**

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

**MEMORANDUM**

W A R

Department of \_\_\_\_\_

Bureau, Division \_\_\_\_\_ ENGINEER DEPARTMENT AT LARGE

Location \_\_\_\_\_ MARIVELES, BATAAN, P. I.

Period from \_\_\_\_\_ JANUARY 1, 1942 to \_\_\_\_\_ FEBRUARY 15, 1942

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
\$ 652.50	
Differences	\$
Account verified; correct for	\$ 652.50
(Signature or Initials)	

652.50

**MEMORANDUM**

W. W. FERTIG  
 Lieut.-Col., Corps of Engineers  
 Assistant

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

APPROPRIATION, LIMITATION OR PROJECT SYMBOL	APPROPRIATION TITLE	LIMITATION OR PROJECT AMOUNT	APPROPRIATION AMOUNT
ENG 337 P	17-01 A 1204-12 SD, GEN., 1941-42	652.50	
<p>Computation and Payment made by Theodore L. Pflieger, 1st Lieut., Corps of Engineers, Agent Finance Officer, for J. R. Vance, Lt.-Col. (Inf.) F. D.</p> <p>The services covered by this instrument are authorized by, are for the purpose set forth in, and chargeable to procurement authority ENG 337 P 17-01 A 1204-12 SD, GEN., 1941-42, the available balance of which is sufficient to cover same.</p> <p style="text-align: right;">W. W. FERTIG          Lieut.-Col., Corps of Engineers          Assistant</p>			

ALLOTMENT SYMBOL	AMOUNT	ENCUMBRANCE LIQUIDATED	COST ACCOUNT		OBJECT OF EXPENDITURE	
			SYMBOL	AMOUNT	SYMBOL	AMOUNT
<p>I certify that I have witnessed all signatures on the within payroll.</p> <p style="text-align: right;">DAVID HERRING          Payroll Clerk</p> <p>I CERTIFY that due to emergency conditions and shortage of personnel employees have been worked overtime in order to earn amounts that can be paid in even pesos.</p> <p style="text-align: right;">T. L. PFLIEGER          1st Lieut., Corps of Engineers</p>						