

LIST No. 74

AIRFIELD - ENG. DEPT. AT LARGE
MARIVELES, BATAN, P.I. - 1-30 Nov. '41 - P. 1#2

DECLASSIFIED
Authority MWD 883078

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Dept at Large, Mariveles,
Batuan, P.I. 1-30 Nov 41 - page 142

DECLASSIFIED
Authority NND 883078

Wilson
10 Mar 52

(RESIDUA PAYROLL)
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.) F. D.
 (Name and designation of disbursing officer)

Period from November 1, 1942. to November 30, 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, Sundays, and holidays, and such other items as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	Sagum, Ponciano. (Laborer)	B-No. \$0.50	3	\$ 1.50				1.50		
2	Samaniada, Dionicio.	0.50	2	1.00				1.00		
3	Du, Abelino.	0.50	8	4.00				4.00		
4	Vallester, Dominador.	0.50	4-1/2.	2.25				2.25		
5	Asuncion, Alfonso.	0.50	1	0.50				0.50		
6	Cruz, Hermenegildo.	0.50	1	0.50				0.50		
7	Dalit, Teodocio.	0.50	1	0.50				0.50		
8	Nimuan, Leon. (Warehouse Crew)	0.50	1	0.50				0.50		
9	Manansala, Eugenio.	0.56	1	0.56				0.56		
10	Imbra, Fabian.	0.56	2-1/4.	1.26				1.26		
11	Macapunit, Bonifacio. (Motor Section)	0.56	2	1.12				1.12		
12	Adajar, Emiliano. (B. T. S.) (Laborer)	Trac-Op. \$35.00 (Day.)	15	17.50				17.50		
13	Ramos, Ramon.	0.56	11	6.16				6.16		
14	Manzunan, Jose.	0.56	7	3.92				3.92		
15	Insigne, Rufino.	0.56	2	1.12				1.12		
16	Agustin, Antonio.	0.56	1	0.56				0.56		
17	Espino, Primo.	0.56	1	0.56				0.56		
18	Aquino, Crispin.	0.50	1	0.50				0.50		
19	Gonzalez, Marcelo.	0.50	1	0.50				0.50		
20	Legaspi, Tiburcio.	0.50	1	0.50				0.50		
21	Roldan, Diosdado.	0.50	1	0.50				0.50		
22	Rosario, Pedro del	0.50	1	0.50				0.50		
23	Reyes, Manuel	0.56	1	0.56				0.56		
24	Garcia, Placido	0.56	2	1.12				1.12		
25	Fobores, Feliciano	0.56	2	1.12				1.12		
26	Dagon, Tiburcio	0.56	3	1.68				1.68		
27	Martinez, Antonio (AIRFIELD) (Labor.)	0.56	2	1.12				1.12		
28	Cudal, Felix	0.50	10	5.00				5.00		
29	Mangaong, Abelardo	0.50	-1/2.	0.25				0.25		
30	Saclag, Santiago	0.50	1	0.50				0.50		
31	Gapsay, Paulo	0.50	2-1/2.	1.25				1.25		
32	Pimentel, Rafael	345 0.50	6	3.00				3.00		
33	Portugues, Leonardo	0.50	6	3.00				3.00		
34	Balmaceda, Basilio	128 0.50	6	3.00				3.00		
35	Revaldos, Elias	389 0.50	6	3.00				3.00		
36	Gavino, Jaime	0.50	6	3.00				3.00		
37	Pador, Jose	0.50	6	3.00				3.00		
38	Ordóñez, Camilo	0.50	6	3.00				3.00		
39	Caballo, Emiliano	0.50	3	1.50				1.50		

TOTALS FOR THIS PAGE

DECLASSIFIED
 Authority: NND 883078

9.05

PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

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

W A R.

ENGINEER DEPARTMENT AT LARGE.

MARIVELES? BATAAN? P. I.

(Department or Establishment)

(Bureau or Service)

(Location)

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

Period from November 1, 1941. to November 1, 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>(Print opposite name of each person to whom an allowance in kind is granted the time and reasonable value thereof.)</small>	RATE PER DAY.	TOTAL UNITS EMPLOYED	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			
1	Abalos, Rafael (Laborer) (B-No.)	\$ 0.50	3	\$ 1.50				\$ 1.50		
2	Ayate, Benito	0.50	2	1.00				1.00		
3	Bagsik, Leonardo (Cabataz)	0.50	1	0.50				0.50		
4	Capalad, Pedro (Laborer)	0.90	1	0.90				0.90		
5	Ordoneo, Segundo	0.50	1	0.50				0.50		
6	Joven, Bonifacio	0.50	1	0.50				0.50		
7	Cabanilla, Felix	0.50	1	0.50				0.50		
8	Toledo, Guillermo	0.50	1	0.50				0.50		
9	Panganiban, Isidro	0.50	1	0.50				0.50		
10	Panganiban, Melencio	0.50	1	0.50				0.50		
11	Langoang, Ricardo	0.50	1	0.50				0.50		
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13	Sanjo, Ceterino	0.50	2	1.00				0.50		
14	Tanosa, Manuel	0.50	2	1.00				0.50		
15	Saguid, Tomas	"	"	"				"		
16	Dagda, Florencio	"	"	"				"		
17	Suzman, Domingo	"	"	"				"		
18	Portado, Marino	"	"	"				"		
19	Linusa, Leon	"	"	"				"		
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DECLASSIFIED
Authority: NND 883078

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.) F. D. (Name and designation of disbursing officer)

Period from November 1, 1942, to November 30, 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:

Table with columns: No., NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS, RATE PER DAY, TOTAL UNITS EMPLOYED DAYS, GROSS AMOUNT EARNED (Not subject to Retirement Deductions, Subject to Retirement Deductions), DEDUCTIONS (Retirement, Other), NET AMOUNT PAID, Signatures for cash and notations of payments by check (number and date), REMARKS.

TOTALS FOR THIS PAGE

7.05

DECLASSIFIED Authority NND 883018

(RESIDUAL PAYROLL)
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.) F. D.
 (Name and designation of disbursing officer)

Period from November 1, 1942, to November 30, 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>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay claims 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	Sagun, Ponciano (Laborer)	0.50	3	1.50				1.50	
2	Samanilda, Dionicio	0.50	2	1.00				1.00	
3	Du, Abelino	0.50	8	4.00				4.00	
4	Vallester, Dominador	0.50	4-1/2	2.25				2.25	
5	Asuncion, Alfonso	0.50	1	0.50				0.50	
6	Cruz, Hermenegildo	0.50	1	0.50				0.50	
7	Dalis, Teodosio	0.50	1	0.50				0.50	
8	Mimuan, Leon (Warehouse Crew)	0.50	1	0.50				0.50	
9	Manansala, Eugenio	0.56	1	0.56				0.56	
10	Labra, Fabian	0.56	2-1/4	1.26				1.26	
11	Macapunit, Bonifacio (Motor Section)	0.56	2	1.12				1.12	
12	Adajar, Euliano (Trac-Op. (B. T. S.)) (Laborer)	1.50	15	17.50				17.50	
13	Ramos, Ramon	0.56	11	6.16				6.16	
14	Manzanan, Jose	0.56	7	3.92				3.92	
15	Insigne, Rufino	0.56	2	1.12				1.12	
16	Agustin, Antonio	0.56	1	0.56				0.56	
17	Aspino, Primo	0.50	1	0.50				0.50	
18	Arvino, Crispin	0.50	1	0.50				0.50	
19	Gonzalez, Marcelo	0.50	1	0.50				0.50	
20	Legaspi, Tiburcio	0.50	1	0.50				0.50	
21	Roldan, Diosdado	0.50	1	0.50				0.50	
22	Rosario, Pedro del	0.50	1	0.50				0.50	
23	Reyes, Manuel	0.56	1	0.56				0.56	
24	Garcia, Placido	0.56	2	1.12				1.12	
25	Pobores, Feliciano	0.56	2	1.12				1.12	
26	Dagon, Tiburcio	0.56	3	1.68				1.68	
27	Martinez, Antonio (Labor.)	0.56	2	1.12				1.12	
28	Adel, Felix	0.50	10	5.00				5.00	
29	Lanagaong, Abelardo	0.50	-1/2	0.25				0.25	
30	Saclez, Santiago	0.50	1	0.50				0.50	
31	Capsay, Paulo	0.50	2-1/2	1.25				1.25	
32	Fimontel, Rafael	0.50	6	3.00				3.00	
33	Portugusa, Leonardo	0.50	6	3.00				3.00	
34	Balnaceda, Basilio	0.50	6	3.00				3.00	
35	Revaldos, Elias	0.50	6	3.00				3.00	
36	Savino, Jaime	0.50	6	3.00				3.00	
37	Pador, Jose	0.50	6	3.00				3.00	
38	Ordoneo, Camilo	0.50	6	3.00				3.00	
39	Caballo, Euliano	0.50	3	1.50				1.50	

TOTALS FOR THIS PAGE

DECLASSIFIED
 Authority: AMAD 283078

7.05

PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

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

W A R.

ENGINEER DEPARTMENT AT LARGE.

MANILA, PHILIPPINES

(Department or Establishment)

(Bureau or Service)

(Location)

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

Period from November 1, 1941, to November 30, 1941.

(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 <small>(State opposite name of each person to whom an allowance in kind is granted the class and amount to be paid thereon.)</small>	RATE PER DAY.	TOTAL UNITS EMPLOYED	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, holidays, and sick days, and such other benefits payable in pay rolls, should be clearly and fully explained. Hours and rate of overtime should be stated for monthly employees and for per diem employees when paid on this roll or when appointment or retention must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1	(LABORER) (B-No.) Abalos, Rafael	\$ 0.50	3	\$ 1.50				1.50		
2	Ayate, Benito	0.50	2	1.00				1.00		
3	Bagsik, Leonardo (Capataz)	0.50	1	0.50				0.50		
4	Capalad, Pedro (Laborer)	0.90	1	0.90				0.90		
5	Ordoneo, Segundo	0.50	1	0.50				0.50		
6	Joven, Bonifacio	0.50	1	0.50				0.50		
7	Cabanilla, Felix	0.50	1	0.50				0.50		
8	Toledo, Guillermo	0.50	1	0.50				0.50		
9	Panganiban, Isidro	0.50	1	0.50				0.50		
10	Panganiban, Melencio	0.50	1	0.50				0.50		
11	Langoang, Ricardo	0.50	1	0.50				0.50		
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DECLASSIFIED
Authority: NND 883078

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

W A R.

ENGINEER DEPARTMENT AT LARGE.

(Department or Establishment)

(Branch or Service)

NAVY, PHILIPPINES

(Location)

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

Period from November 1, 1941. to November 1, 1941.

(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 <small>(State opposite name of each person to whom no 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	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, holidays, sick days, and such other benefits shall be paid only when clearly and fully explained. Hours and rates of pay shall be clearly and definitely explained and if the amount of pay is payable 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) (B-No.) Abalos, Rafael	\$ 0.50	3	\$ 1.50				1.50		
2	Ayate, Benito	0.50	2	1.00				1.00		
3	Bagsik, Leonardo (Capataz)	0.50	1	0.50				0.50		
4	Capalad, Pedro (Laborer)	0.90	1	0.90				0.90		
5	Ordoneo, Segundo	0.50	1	0.50				0.50		
6	Joven, Bonifacio	0.50	1	0.50				0.50		
7	Cabanilla, Felix	0.50	1	0.50				0.50		
8	Toledo, Guillermo	0.50	1	0.50				0.50		
9	Panganiban, Isidro	0.50	1	0.50				0.50		
10	Panganiban, Melencio	0.50	1	0.50				0.50		
11	Langoang, Ricardo	0.50	1	0.50				0.50		
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