

Payrolls Engr Section

4th Camp Compl 2nd MD 1945

DECLASSIFIED
Authority: NOV 88 3078

FORM 1013 Rev. -- (Improved 2 Feb. 1945)

Page-1-

CLASS "A" AGENT OFFICER: PEDRO G. SALES, 2nd Lt. FO D.C. VOU No. _____

PAYROLL FOR PERSONAL SERVICES

DEPARTMENT: WAR DEPARTMENT, FINANCE DEPARTMENT : PAID BY:
 USING ORGANIZATION: Engineer Section, 4th Camp Compl (PA) APO 70 : PEDRO G. SALES
 PERIOD FROM: 24 December 1945 TO: 29 Dec. 1945 : 2nd Lieut., FS
 FO, 7th FDS (P. A.)

Persuant to authority vested in me I certify that the within payroll in 2 pages, is correct: that it appears from the records of my Office that the persons named thereon were lawfully appointed, that each has performed, under my supervision, the services indicated by the respective, proper official designation or occupation during the period mentioned, except as otherwise indicated in the column of "Remarks"; that payment therefor has not previously been made; that no person whose name appears on the within roll is being paid for any period of absence in excess of that allowed by law, or is receiving double compensation prohibited by law, or will otherwise be paid for the same services; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the payroll; and that the determined reasonable value of allowances furnished in kind is stated in every case.

[Signature]
ARSENIO G. ESPIRITU
 Captain, CE (PA)

Signature of Certifying Officer
 Camp Engineer

I certify that the employment of the persons named on the within payroll is not prohibited by any provisions of the law limiting the availability of the appropriations involved. The services to be obtained by this instrument are authorized by, are for the purposes set forth in and are chargeable to allotments shown be low, the available balances of which are sufficient to cover the cost thereof: that services were necessary in the military service, procured under authority of Sec. 2. W.D. Cir. No. 330, 1944.

A PPROVED FOR _____

[Signature]
MANUEL TORRES
 Captain, OS (PA)

(Signature of P & C Officer)

(See reverse side)

ACCOUNTING CLASSIFICATION (For completion by Adm. Off)

APPROPRIATION LIMITATION:	APPROPRIATION:	LIMITATION OF:	APPROPRIATION
CR PROJECT SYMBOL	TITLE	PROJECT AMOUNT	AMOUNT
P-216	GAP 212/62300 Expenses, Army of the Phil. 1942-46	137.00	1600.00

"I certify that I have made payment to the persons as named on the withroll in the amounts as stated, with the exception of those who are marked "Not Paid".

PEDRO C. SALES
 2nd Lt. FS

(Name & Rank, Class "A" Agent)

"I certify that I witnessed the payment of this roll and that prior to the signing of this certificate, each man received the amount set opposite his name, with the exception of those men marked "Not Paid".

WITNESSED BY:

[Signature] 2nd Lt.

(Name & Rank)

Camp CM, 4th Camp Comd. PA
 (Organization & Address)

File

PAYROLL FOR PERSONAL SERVICES
 (Daily & Hourly Employees)

ORG Engineer Section, 4th Camp Comd. (PA) APO 70 PERIOD FROM 24 December 1945 TO 29 Dec, '45

NAME AND CLASSIFICATION	CLASSIFICATION	RATE	OR HOURS WORKED	GROSS AMOUNT EARNED	DEDUCTIONS	NET AMOUNT PAID	REMARKS
<u>Junior Carpenters</u>							
1. <u>CRISTINO MANDAP</u>	D	2.96	5	14.80	None	14.80	Paid J.D. Padilla
2. <u>JOSE PADILLA</u>	D	2.96	4 1/2	13.32	None	13.32	Paid
3. <u>ANASTACIO GUTIERREZ</u>	D	2.96	3	8.88	None	8.88	Paid Anastacio Gutierrez
4.				TOTAL		37.00	
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							

Enter "D" for daily wage rate employees; "H" for hourly wage rate employees.

CLASS "A" AGENT OFFICER: FRANK G. SALES, SR., D.C. VOJ No. VC-1-46

PAYROLL FOR PERSONAL SERVICES

DEPARTMENT: WAR DEPARTMENT, FINANCE DEPARTMENT : PAID BY
 USING ORGANIZATION: Engineer Section, 2nd Camp, 5th, Marine TO : FRANK G. SALES, SR. 2nd Lieut., 79, 7th Reg (79)
 PERIOD FROM: 21 December 1944 TO: 5 January 1945

Persuant to authority vested in me I certify that the within payroll is correct; that it appears from the records of my Office that the persons named thereon were lawfully appointed, that each has performed, under my supervision, the services indicated by the respective, proper official designation or occupation during the period mentioned, except as otherwise indicated in the column of "Remarks"; that payment therefor has not previously been made; that no person whose name appears on the within roll is being paid for any period of absence in excess of that allowed by law, or is receiving double compensation prohibited by law, or will otherwise be paid for the same services; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the payroll; and that the determined reasonable value of allowances furnished in kind is stated in every case.

[Handwritten Signature]

FRANK G. SALES, SR.
 2nd Lieut., 79, 7th Reg (79)
 Signature of Certifying Officer
 Camp Engineer

I certify that the employment of the persons named on the within payroll is not prohibited by any provisions of the law limiting the availability of the appropriations involved. The services to be obtained by this instrument are authorized by, are for the purposes set forth in and are chargeable to allotments shown below, the available balances of which are sufficient to cover the cost thereof; that services were necessary in the military service, procured under authority of Sec. 2, W.D. Cir. No. 330, 1944.

APPROVED FOR [Signature]
 (Signature, Rank (Title) Officer)

(See reverse side)

ACCOUNTING CLASSIFICATION (For completion by Adm. Off)
 APPROPRIATION LIMITATION; APPROPRIATION LIMITATION OF; APPROPRIATION OR PROJECT SYMBOL : TITLE : PROJECT AMOUNT : AMOUNT

P-216	S A P 216/82300 2d- person Army of the Mar. 1942-46	742.92	71600.00
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(ALLOTMENT ADVISE NO. 216-12-40)

"I certify that I have made payment to the persons enumerated in the withroll in the amounts as stated, with no exception of those are marked "Not Paid".

PEDRO G. SALAS (Name & Title) Agent
 2nd Lt. Col., 7th

"I certify that I witnessed the payment of the amount set opposite his name, with the exception of those men marked "Not Paid".

WITNESSED BY:

ARSENIO G. ESPINOSA (Name & Title) Capt. Eng. (PA)
 Camp Engineer

(Org) Camp James B. Ord, Tarlac

PAYROLL FOR PERSONAL SERVICES
 (Daily & Hourly Employees)

ORG	PERIOD FROM	TO	REMARKS	
<u>Engr Sec. 4th Camp</u> <u>Compl (PA)</u>	<u>31 December 1945</u>	<u>5 Jan. '46</u>		
NAME AND CLASSIFICATION	RATE	DAYS OR HOURS WORKED	GROSS AMOUNT EARNED	NET AMOUNT PAID
1. <u>JUNIOR CARPENTER RS</u>				
2. <u>CRISTINO MANDAP</u> : D	<u>72.96</u>	<u>4</u>	<u>715.32</u>	<u>None</u> : <u>715.32</u> : <u>Received</u>
3. <u>JOSE PADILLA</u> : D	<u>72.96</u>	<u>5</u>	<u>714.80</u>	<u>None</u> : <u>714.80</u> : <u>Payment</u>
4. <u>ANASTACIO GUTIERREZ</u> : D	<u>72.96</u>	<u>5</u>	<u>714.80</u>	<u>None</u> : <u>714.80</u> : <u>Anastacio Gutierrez</u>
4/				
	<u>TOTAL</u>			<u>742.92</u>
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				

Enter "D" for daily wage rate employees; "H" for hourly wage rate employees.
 xx - 2 1/2 centimeter to be deducted for each mail furnished.

VC-1-46

HEADQUARTERS
 4th CAMP COY., (PA)
 CAMP JAMES B. ORD
 SAN MIGUEL, TARIAC
 APO YO

5 January '46

DAILY TIME RECORD

31 Dec '45 to 5 Jan '46

NAME	31	1	2	3	4	5	TOTAL # OF DAYS	REMARKS
1. CRISTINO MADAP	X	X	X	X	X	X	4 1/2 Days	
2. JOSE MADILLA	X	X	X	X	X	X	5 Days	
3. ANASTASIO GUTIERREZ	X	X	X	X	X	X	5 Days	

How far

Pantaleon Rojas
 PANTALEON R. ROJAS
 S/sgt CK
 CHECKER

APPROVED: *Armenio G. Espiritu*
 ARMENIO G. ESPIRITU
 Capt CK (PA)
 CAMP ENGINEER

FORM 1013 Rev. - (Improved 2 Feb. 1945)

VC-2
 VC-2-45
 Page -1-

CLASS "A" AGENT OFFICER: FRANK C. SALES, 2nd Lt., D.C. VOU No. _____

PAYROLL FOR PERSONAL SERVICES

DEPARTMENT: WAR DEPARTMENT, FINANCE DEPARTMENT : PAID BY:
Engineer Section, :
 USING ORGANIZATION: 4th Camp ComdAPO 70 : FRANK C. SALES
PA : 2nd Lieutenant, US
 PERIOD FROM: 25 November 1945 TO: 1st Dec. 1945 : Disbursing Officer

Persuant to authority vested in me I certify that the within payroll in 2 pages, is correct; that it appears from the records of my Office that the persons named thereon were lawfully appointed, that each has performed, under my supervision, the services indicated by the respective, proper official designation or occupation during the period mentioned, except as otherwise indicated in the column of "Remarks"; that payment therefor has not previously been made; that no person whose name appears on the within roll is being paid for any period of absence in excess of that allowed by law, or is receiving double compensation prohibited by law, or will otherwise be paid for the same services; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the payroll; and that the determined reasonable value of allowances furnished in kind is stated in every case.

Frank C. Sales
 FRANK C. SALES
 Signature of Certifying Officer

I certify that the employment of the persons named on the within payroll is not prohibited by any provisions of the law limiting the availability of the appropriations involved. The services to be obtained by this instrument are authorized by, are for the purposes set forth in and are chargeable to allotments shown below, the available balances of which are sufficient to cover the cost thereof; that services were necessary in the military service, procured under authority of Sec. 2, W.D. Cir. No. 330, 1944.

APPROVED FOR _____
 (Signature of P & C Officer)
Procurement & Contract Officer

(See reverse side)

ACCOUNTING CLASSIFICATION (For completion by Adm. Off)

APPROPRIATION LIMITATION: APPROPRIATION: LIMITATION OF: APPROPRIATION
 OR PROJECT SYMBOL : TITLE : PROJECT AMOUNT AMOUNT

<u>1-216</u>	<u>SA 216/5200</u>	<u>717.76</u>	<u>717.76</u>
	<u>Engineer, Army of</u>		<u>717.76</u>
	<u>the Fall, 1945-46</u>		<u>717.76</u>

"I certify that I have made payment to the persons as shown on the withroll in the amounts as stated, with the exception of those who are marked "Not Paid".

FRANK C. SALES
 (Name & Rank Class "A" Agent)

"I certify that I witnessed the payment of this roll and that prior to the signing of this certificate, each man received the amount set opposite his name, with the exception of those men marked "Not Paid".

WITNESSED BY: _____
 (Name & Rank)

 (Organization & Address)

PAYROLL FOR PERSONAL SERVICES
 (Daily & Hourly Employees)

ORGANIZATION Engineering Camp Compl (2A) APO PERIOD FROM 25 Nov. 1945 TO 1 Dec. '45

NAME AND CLASSIFICATION:	C	PAY RATE	TOTAL DAYS OR HOURS WORKED	GROSS AMOUNT EARNED	DEDUCTIONS PAID	NET AMOUNT	REMARKS
1. <u>FRANK SALES</u>	<u>D</u>	<u>12.00</u>	<u>5</u>	<u>60.00</u>	<u>0.00</u>	<u>60.00</u>	<u>Domino</u> <u>Yalung</u>
2.							
3.							
4.							
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10.							
11.							
12.							
13.							
14.							
15.							

Enter "D" for daily wage rate employees; "H" for hourly wage rate employees.

xx - 8 1/3 centures to be deducted for each week furnished.

VC-2-45

HEADQUARTERS
ADV PARTY 4th CAMP COMPL (PA)
CAMP JAMES B ORD
SAN MIGUEL TARIAC
APO - 70

17* DECEMBER *45

DAILY TIME RECORD

26* NOV *45 to 1st DEC *45

NAME	DATE							REMARKS
	26	27	28	29	30	1	2	
DAVID YLON	X	X	X	X	X	X	X	

CERTIFIED CORRECT:

[Signature]
THEODORE LAMSON
Capt. Inf
Det. Commander &
Pay Master

APPROVED:

[Signature]
ARMINO G ESPINOSA
Capt. CE
Camp Engineer

[Signature]
Pantaleon Rojas
Sgt. Pantaleon Rojas
Cook

FORM 1013 Rev. - (Improved 2 Feb. 1945)

VC-3-45

CLASS "A" AGENT OFFICER: _____

D.O. VOU No. 4109

PAYROLL FOR PERSONAL SERVICES

DEPARTMENT: WAR DEPARTMENT, FINANCE DEPARTMENT : _____

USING ORGANIZATION: _____

PERIOD FROM: 3 December, 1945 TO: 9 December 1945

J. W. [Signature]
2nd Lt. [Rank]
3rd [Grade] Officer

Persuant to authority vested in me I certify that the within payroll in 3 pages, is correct: that it appears from the records of my Office that the persons named thereon were lawfully appointed, that each has performed, under my supervision, the services indicated by the respective, proper official designation or occupation during the period mentioned, except as otherwise indicated in the column of "Remarks"; that payment therefor has not previously been made; that no person whose name appears on the within roll is being paid for any period of absence in excess of that allowed by law, or is receiving double compensation prohibited by law, or will otherwise be paid for the same services; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the payroll; and that the determined reasonable value of allowances furnished in kind is stated in every case.

[Signature]
Capt. [Rank]

Signature of Certifying Officer

I certify that the employment of the persons named on the within payroll is not prohibited by any provisions of the law limiting the availability of the appropriations involved. The services to be obtained by this instrument are authorized by, are for the purposes set forth in and are chargeable to allotments shown be low, the available balances of which are sufficient to cover the cost thereof: that services were necessary in the military service, procured under authority of Sec. 2. W.D. Cir. No. 330, 1944

APPROVED FOR _____

(Signature of P & C Officer)

(See reverse side)

ACCOUNTING CLASSIFICATION (For completion by Adm. Off)

APPROPRIATION LIMITATION: APPROPRIATION: LIMITATION OF: APPROPRIATION OR PROJECT SYMBOL : TITLE : PROJECT AMOUNT AMOUNT

Table with 4 columns: OR PROJECT SYMBOL, TITLE, PROJECT AMOUNT, AMOUNT. Includes handwritten entries and a stamp: "the Philippines, 1942-45".

"I certify that I have made payment to the persons as named on the withroll in the amounts as stated, with the exception of those who are marked "Not Paid".

FRANCISCO P. A
San Juan, Puerto Rico
 (Name & Rank Class "A" Agent)

"I certify that I witnessed the payment of this roll and that prior to the signing of this certificate, each man received the amount set opposite his name, with the exception of those men marked "Not Paid".

WITNESSED BY: Maria G. Lopez
 (Name & Rank)
Cap. Lopez 4th Co. Corp
 (Organization & Address)

PAYROLL FOR PERSONAL SERVICES
 (Daily & Hourly Employees)

ORG	Engr Section	4th Co. San Juan, P.R.	APO	70	PERIOD FROM	7 December, 1943	TO	7 Dec. 43
NAME AND CLASSIFICATION:	C	PAY RATE:	TOTAL DAYS WORKED	GROSS AMOUNT EARNED:	DEDUCTIONS PAID:	NET AMOUNT:	REMARKS	
1. Isidro Mendez		\$17.76	6 days	\$107.76		\$107.76	Agustino Mendez	
2. Domingo Tolon		\$17.76	6 days	\$107.76		\$107.76	Emilio Tolon	
3. Isidro Vivas		\$17.76	6 days	\$107.76		\$107.76	Isidro Vivas	
4. Segundo Mendez		\$14.80	5 days	\$74.00		\$74.00	Segundo Mendez	
5. Eleazar Carlos		\$17.76	6 days	\$107.76	7d.	\$107.76	Eloazar Carlos	
6. Eulocio Tolon		\$17.76	6 days	\$107.76		\$107.76	Eulocio Tolon	
7. Emilio Diaz		\$17.76	6 days	\$107.76	7d.	\$107.76	Emilio Diaz	
8. Juan Hernandez		\$2.25	1 day	\$2.25		\$2.25	Juan Hernandez	
9. Melencio Gomez		\$17.76	6 days	\$107.76		\$107.76	Melencio Gomez	
10. Nicolas Cruz		\$17.76	6 days	\$107.76		\$107.76	Nicolas Cruz	
11. Cristino Mendez		\$17.76	6 days	\$107.76		\$107.76	Cristino Mendez	
12. Agustin Diaz		\$17.76	6 days	\$107.76		\$107.76	Agustin Diaz	
13. Santiago Kacoma		\$14.80	5 days	\$74.00		\$74.00	Santiago Kacoma	
14. Basilio Mendez		\$16.00	5 1/2 days	\$88.00		\$88.00	Basilio Mendez	
15. Salvador Balboa		\$14.80	5 days	\$74.00		\$74.00	Salvador Balboa	

Enter "D" for daily wage rate employees; "H" for hourly wage rate employees.
 xv - 8 1/3 centimes to be deducted for each meal furnished.

"I certify that I have made payment to the persons as named on the withroll in the amounts as stated, with the exception of those who are marked "Not Paid".

(Name & Rank Class "A" Agent)

"I certify that I witnessed the payment of this roll and that prior to the signing of this certificate, each man received the amount set opposite his name, with the exception of those men marked "Not Paid".

WITNESSED BY: _____

(Name & Rank)

(Organization & Address)

PAYROLL FOR PERSONAL SERVICES
 (Daily & Hourly Employees)

ORG _____ APO _____ PERIOD FROM _____ TO _____

NAME AND CLASSIFICATION	C	PAY RATE	TOTAL DAYS OR HOURS WORKED	GROSS AMOUNT EARNED	DEDUCTIONS PAID	NET AMOUNT	REMARKS
1. <i>Raparte</i>		<i>70.00</i>	<i>5 days</i>	<i>710.00</i>		<i>710.00</i>	<i>Report to Maji</i>
2. <i>Antonio Gutierrez</i>		<i>70.00</i>	<i>5 days</i>	<i>710.00</i>		<i>710.00</i>	<i>Mastacio Gutierrez</i>
3. <i>Edna</i>		<i>70.00</i>	<i>5 days</i>	<i>710.00</i>		<i>710.00</i>	<i>Jay</i>
4. TOTAL				<i>2130.00</i>		<i>2130.00</i>	
5.							
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13.							
14.							
15.							

Enter "D" for daily wage rate employees; "H" for hourly wage rate employees.

HEADQUARTERS
 AVD. PARTY 4th CAMP COMPL. (PA)
 CAMP JAMES B. ORD
 SAN MIGUEL, TARLAC
 APO - 70

VC-3-45

DAILY TIME RECORD
 3-Dec. - 9-Dec.

NAMES	1	3	4	5	6	7	8	9	REMARKS
1. Imedis Mendoza	I	I	I	I	I	I	I	I	I
2. Domingo Yeleng	I	I	I	I	I	I	I	I	I
3. Fabian Vivas	I	I	I	I	I	I	I	I	I
4. Segundo Mandi	I	I	I	I	I	I	I	I	I
5. Eleazar Carlos	I	I	I	I	I	I	I	I	I
6. Eulogio Yeleng	I	I	I	I	I	I	I	I	I
7. Cirilo Baun	I	I	I	I	I	I	I	I	I
8. Jose Macapagal	I	I	I	I	I	I	I	I	I
9. Melencio Gomez	I	I	I	I	I	I	I	I	I
10. Nicolas Cruz	I	I	I	I	I	I	I	I	I
11. Cristino Mandap	I	I	I	I	I	I	I	I	I
12. Agustin Baun	I	I	I	I	I	I	I	I	I
13. Santiago Taguena	I	I	I	I	I	I	I	I	I
14. Basilio Mendoza	I	I	I	I	I	I	I	I	I
15. Salvador Salonga	I	I	I	I	I	I	I	I	I
16. Ruperto Waje	I	I	I	I	I	I	I	I	I
17. Anastacio Gutierrez	I	I	I	I	I	I	I	I	I
18. Irineo Tayag	I	I	I	I	I	I	I	I	I
	I	I	I	I	I	I	I	I	

Pantalan Roxas
 Checker

FORM 1013 Rev. 3- (Improved 2 Feb. 1945) Page-1-

CLASS "A" AGENT OFFICER: PEDRO C. SALES, 2nd Lt. F.S. VOU No. VE-7-46

PAYROLL FOR PERSONAL SERVICES

DEPARTMENT: WAR DEPARTMENT FINANCE DEPARTMENT PAID BY: Engineer Sec. 4th Camp Compl (PA)
USING ORGANIZATION: Camp Ord, Tarlac APO 70 PEDRO C. SALES
2nd Lt. FS, (PA)
PERIOD FROM: 1st Dec. '45 TO: 23 Jan. 1946 WFO, 7th FSD (PA)

Pursuant to authorith vested in me I certify that the within payroll in 3 pages, is correct that it appears from the records of my Office that the persons named thereon were lawfully appointed, that each has performed, under my supervision, the services indicated by the respective, proper official designation or occupation during the period mentioned, except as otherwise indicated in the column of "Remarks"; that payment therefor has not previously been made; that no person whose name appears on the within roll is being paid for any period of absence in excess of that allowed by law, or is receiving double compensation prohibited by law, or will otherwise be paid for the same services; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the payroll; and that the determined reasonable value of allowances furnished in kind is stated in every case.

Maximo T. Javalera
MAXIMO T. JAVALERA
Major, GE (PA) S - 3
Signature of Certifying Officer

I certify that the employment of the persons named on the within payroll is not prohibited by any provisions of the law limiting the availability of the appropriations involved. The services to be obtained by this instrument are authorized by, are for the purposes set forth in and are chargeable to allotments shown below, the available balances of which are sufficient to cover the cost thereof; that services were necessary in the military service, procured under authority of Sec. 2, W.D. Cir. No. 330, 1944.

APPROVED FOR _____
MANUEL TORRIJOS
Capt. QMS (PA)
(Signature of P & C Officer)

(See reverse side)

ACCOUNTING CLASSIFICATION (For completion by Adm. Off)			
APPROPRIATION LIMITATION OR PROJECT SYMBOL	APPROPRIATION TITLE	LIMITATION OF PROJECT AMOUNT	APPROPRIATION AMOUNT
		P 114.00	P 1000.00

(ALLOTMENT ADVICE NO. 216-20-46)

"I certify that I have made payment to the persons as named in the withroll in the amounts as stated, with the exception of those who are marked "Not Paid".

P. C. SALES, 2nd Lt. F.S., 7th Fin. Dist. Sect
 (Name & Rank Class "A" Agent)

"I certify that I witnessed the payment of this roll and that prior to the signing of this certificate, each man received the amount set opposite his name, with the exception of those men marked "Not Paid".

WITNESSED BY: M. T. JAVALERA, Maj. CE
 (Name & Rank)

1st Engr Const Bn. Camp Ord.
 (Organization & Address)

PAYROLL FOR PERSONAL SERVICES

(Daily & Hourly Employees)
 ORG 1st Engr Const Bn. APO 70 PERIOD: FROM 1 March 1946 TO 23 March 1946

NAME AND CLASSIFICATION	@	RATE	OR HOURS	AMOUNT	DUC	AMOUNT	REMARKS
			WORKED	EARNED	TIONS PAID		
1. Jose P. Lising-Incha	D.	P6.00	19	P114.00		P114.00	
rge of plan, Topo							
Survey, Camp Ord,							
San Miguel, Tarlac							
						P114.00	

Enter "D" for daily wage rate employees; "H" for hourly wage rate employees.

xx 8 1/3 centavos to be deducted for each meal furnished.

I certify that the employment of the persons named on the within payroll is not prohibited by any provisions of the law limiting the availability of the appropriations involved. The services to be obtained by this instrument are authorized by the purposes set forth in and the disbursements to be made are shown below, the amount of which are entitled to be covered by the cost thereof; that also were necessary in the military service, procured under authority of Sec. 2, W.D. Cir. No. 350, 1944.

APPROVED FOR

 (Signature of P & O Officer)

(See reverse side)
 ACCOUNTING CLASSIFICATION (For completion by APO)
 AND FOR WHICH CLASSIFICATION; AND FOR WHICH CLASSIFICATION OF PERSONNEL ACTION
 ON PROJECT SYMBOL
 TITLE
 PROJECT AMOUNT
 F 114.00
 F 114.00
 (ACCOUNTING OFFICE NO. SAC-20-46)

VC-4-45

FORM 1013 Rev. - (Improved 2 Feb. 1945)

Page-1-

CLASS "A" AGENT OFFICER: PEDRO G. SALES, 2nd Lt. FD. D.O. VOU No. _____

PAYROLL FOR PERSONAL SERVICES

DEPARTMENT: WAR DEPARTMENT, FINANCE DEPARTMENT : PAID BY: _____
 USING ORGANIZATION: Engineer Det., 4th Camp Compl. APO 70 : _____
 PERIOD FROM: 10 Dec. '45 TO: 16 Dec. 1945 : _____
PEDRO G. SALES
 2nd Lieut., FD.
 Disbursing Officer

Persuant to authority vested in me I certify that the within payroll in 2 pages, is correct: that it appears from the records of my Office that the persons named thereon were lawfully appointed, that each has performed, under my supervision, the services indicated by the respective, proper official designation or occupation during the period mentioned, except as otherwise indicated in the column of "Remarks"; that payment therefor has not previously been made; that no person whose name appears on the within roll is being paid for any period of absence in excess of that allowed by law, or is receiving double compensation prohibited by law, or will otherwise be paid for the same services; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the payroll, and that the determined reasonable value of allowances furnished in kind is stated in every case:

ARSENIO G. ESPIRITU
 Capt., CE
 Signature of Camp Engineering Officer

I certify that the employment of the persons named on the within payroll is not prohibited by any provisions of the law limiting the availability of the appropriations involved. The services to be obtained by this instrument are authorized by, are for the purposes set forth in and are chargeable to allotments shown below, the available balances of which are sufficient to cover the cost thereof: that services were necessary in the military service, procured under authority of Sec. 2, W.D. Car. No. 330, 1944.

A PPROVED FOR _____

 (Signature of Contracting Officer)

(See reverse side)

ACCOUNTING CLASSIFICATION (For completion by Adm. Off)

APPROPRIATION LIMITATION:	APPROPRIATION:	LIMITATION OF:	APPROPRIATION
OR PROJECT SYMBOL	TITLE	PROJECT AMOUNT	AMOUNT
7-216	Expenses, Army of the Phil. 1942-46	\$122.94	\$1600.00

"I certify that I have made payment to the persons ^{mentioned} in the exception of those the withroll in the amounts as stated, with the exception of those are marked "Not Paid".

J. D. [Signature]
 (Name & Rank Class "A" Agent)

"I certify that I witnessed the payment of this roll and that prior to the signing of this certificate, each man received the amount set opposite his name, with the exception of those men marked "Not Paid".

WITNESSED BY: *J. D. [Signature]*
 (Name & Rank)

(Organization & Address)

PAYROLL FOR PERSONAL SERVICES
 (Daily & Hourly Employees)

ORG Engineer Section APO 70 PERIOD FROM 10 Dec 1945 TO 16 Dec 1945

NAME AND CLASSIFICATION	CLASSIFICATION	PAY RATE	TOTAL DAYS OR HOURS WORKED	GROSS AMOUNT EARNED	DEDUCTIONS	NET AMOUNT PAID	REMARKS
1. IGNACIO MENDOZA	D	12.96	6	117.76	PD	117.76	Ignacio Mendosa
2. DOMINGO YELONG	D	12.96	6	117.76	PD	117.76	Domingo Yalong
3. NIKAZAR CARLOS	D	12.96	1	12.96	PD	12.96	Eloyan Cantor
4. EULOGIO YELONG	D	12.96	2	25.92	PD	25.92	Eulogia Yalong
5. GERILLO BAIN	D	12.96	1	12.96	PD	12.96	Gerillo Bain
6. MELENCIO GOMEZ	D	12.96	1	12.96	PD	12.96	Melencio Gomez
7. NICOLAS CRUZ	D	12.96	2	25.92	PD	25.92	Nicolas Cruz
8. CRISTINO MANDAP	D	12.96	6	117.76	PD	117.76	Cristino Mandap
9. AGUSTIN BAIN	D	12.96	2	25.92	PD	25.92	Agustin Bain
10. JOSE PADILLA	D	12.96	6	117.76	PD	117.76	J. D. Padilla
11. SALVADOR BALONGA	D	12.96	3	38.88	PD	38.88	Salvador Balonga
12. ANASTACIO GUTIERREZ	D	12.96	5 1/2	71.68	PD	71.68	Anastacio Gutierrez
13.				TOTAL		722.84	
14.							
15.							

Enter "D" for daily wage rate employees; "H" for hourly wage rate employees.

xx - 8 1/3 centavos to be deducted for each meal furnished.

VC-4-45

HEADQUARTERS
 ADV PARTY 4th CAMP COMFL (PA)
 CAMP JAMES B ORD
 SAN MIGUEL TARLAC

DAILY TIME RECORD

10 - Dec. to 16 Dec 45

NAMES	10	11	12	13	14	15	16	REMARKS
1. IGNACIO MENDOZA	X	X	X	X	X	X	0	6-days ✓
2. DOMINGO VELONG	X	X	X	X	X	X	0	6-days
3. EMBAZAR CARLOS	X	0	0	0	0	0	0	1-day
4. EULOGIO VELONG	X	X	0	0	0	0	0	2-days
5. CIRILO BAUN	X	0	0	0	0	0	0	1-day
6. MELENCIO GOMEZ	X	0	0	0	0	0	0	1-day
7. NICOLAS CRUZ	X	X	0	0	0	0	0	2-days
8. CRISTINO MANDAP	X	X	X	X	X	X	X	6-days
9. AGUSTIN BAUN	X	X	0	0	0	0	0	2-days
10. JOSE PADILLA	X	X	X	X	X	X	0	6-days
11. SALVADOR SALONGA	X	X	X	0	0	0	0	3-days
12. ANASTACIO GUTIERREZ	X	X	X	X	X	X	X	5 1/2 days

Dante Leon Roxas
 S/SGT. DANTE LEON ROXAS
 CHECKER

APPROVED: *Arsenio G. Espiritu*
 ARSENIO G. ESPIRITU
 Capt. CE
 Camp Engineer

CLASS "A" AGENT OFFICER: PEDRO C. SALES, 2nd Lt., PO D.O. VOJ No. _____

PAYROLL FOR PERSONAL SERVICES

DEPARTMENT: WAR DEPARTMENT, FINANCE DEPARTMENT	: PAID BY:
USING ORGANIZATION: <u>Engineer Section,</u>	:
<u>7th Camp Compl (AP) APO 70</u>	: <u>PEDRO C. SALES</u>
PERIOD FROM: <u>24 December 1945</u>	: <u>2nd Lt., PO</u>
TO: <u>29 Dec. 1945</u>	: <u>PO, 7th FSB (P. A.)</u>

Persuant to authority vested in me I certify that the within payroll in 2 pages, is correct: that it appears from the records of my Office that the persons named thereon were lawfully appointed, that each has performed, under my supervision, the services indicated by the respective, proper official designation or occupation during the period mentioned, except as otherwise indicated in the column of "Remarks"; that payment therefor has not previously been made; that no person whose name appears on the within roll is being paid for any period of absence in excess of that allowed by law, or is receiving double compensation prohibited by law, or will otherwise be paid for the same services; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the payroll; and that the determined reasonable value of allowances furnished in kind is stated in every case.

Armenio G. Benfante
 Captain, CE (PA)
 Signature of Certifying Officer
 Camp Engineer

I certify that the employment of the persons named on the within payroll is not prohibited by any provisions of the law limiting the availability of the appropriations involved. The services to be obtained by this instrument are authorized by, are for the purposes set forth in and are chargeable to allotments shown be low, the available balances of which are sufficient to cover the cost thereof: that services were necessary in the military service, procured under authority of Sec. 2, W.D. Cir. No. 330, 1944.

APPROVED FOR _____
 (Signature of B & C Officer)

(See reverse side)

ACCOUNTING CLASSIFICATION (For completion by Adm. Off)			
APPROPRIATION LIMITATION OR PROJECT SYMBOL	APPROPRIATION TITLE	LIMITATION OF PROJECT AMOUNT	APPROPRIATION AMOUNT
P-216	Expenses, Army of	137.00	1600.00

"I certify that I have made payment to the persons as named in the withroll in the amounts as stated, with the exception of those who are marked "Not Paid".

(Name & Rank, Grade & Agent)

"I certify that I witnessed the payment of this roll and that prior to the signing of this certificate, each man received the amount set opposite his name, with the exception of those men marked "Not Paid".

WITNESSED BY: _____
(Name & Rank)

(Organization & Address)

PAYROLL FOR PERSONAL SERVICES
(Daily & Hourly Employees)

ORG Engineer Section, APO 70 PERIOD FROM 24 December 1945 TO 29 Dec. '45
4th Camp Const (PA)

NAME AND CLASSIFICATION	C	PAY RATE	TOTAL DAYS WORKED	GROSS AMOUNT EARNED	DEDUCTIONS PAID	NET AMOUNT	REMARKS
<u>Junior Carpenters</u>							<u>Received Amount</u>
1. <u>CRISTINO MANDAP</u>	<u>D</u>	<u>12.00</u>	<u>5</u>	<u>60.00</u>	<u>0.00</u>	<u>60.00</u>	<u>Paid</u> <u>Cristino Mandap</u>
2. <u>JOSE PADILLA</u>	<u>D</u>	<u>12.00</u>	<u>4</u>	<u>48.00</u>	<u>0.00</u>	<u>48.00</u>	<u>Paid</u> <u>J.P. Padilla</u>
3. <u>ANASTACIO GUTIERREZ</u>	<u>D</u>	<u>12.00</u>	<u>3</u>	<u>36.00</u>	<u>0.00</u>	<u>36.00</u>	<u>Paid</u> <u>Anastacio Gutierrez</u>
4.				<u>TOTAL</u>		<u>144.00</u>	
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							

Enter "D" for daily wage rate employees; "H" for hourly wage rate employees.
xx - 8 1/3 centavos to be deducted for each meal furnished.

VO-6-45

HEADQUARTERS
 ADV PARTY 4th CAMP COMPL (PA)
 CAMP JAMES B ORD
 SAN MIGUEL TARLAC
 APO - 70

30 December '45

D A I L Y T I M E R E C O R D

24 December to 29 December '45

N A M E	: 24:	25:	26:	27:	28:	29:	TOTAL of DAYS :	R E M A R K S
CRISTINO MANDAP	: X :	: X :	: X :	: X :	: X :	: X :	5-days (14.80):	
JOSE PADILLA	: X :	: X :	: X :	: X :	: X :	: X :	4-1/2-days (13.32):	
ANASTACIO GUTIERREZ	: X :	: X :	: O :	: O :	: X :	: X :	3-days (9.82):	

Pantaleon Roxas
 PANTALEON ROXAS
 CHECKER

APPROVED: *[Signature]*
 ARSENIO G ESPIRITU
 Captain, CE (PA)
 Camp Engineer

CLASS "A" AGENT OFFICER: PEDRO C. SALES, 2nd Lt., PSC. VOU No. VC-746

PAYROLL FOR PERSONAL SERVICES

DEPARTMENT: WAR DEPARTMENT, FINANCE DEPARTMENT : PAID BY:
 USING ORGANIZATION: Engineer Sec. :
4th Camp Compl APO 70 :
PA, Camp Ord :
 PERIOD FROM: 7 January 1946 TO: 12 Jan. 1946 :
PEDRO C. SALES
2nd Lieut., FS
PO, 7th FSD P. A.

Persuant to authority vested in me I certify that the within payroll in 2 pages, is correct; that it appears from the records of my Office that the persons named thereon were lawfully appointed, that each has performed, under my supervision, the services indicated by the respective, proper official designation or occupation during the period mentioned, except as otherwise indicated in the column of "Remarks"; that payment therefor has not previously been made; that no person whose name appears on the within roll is being paid for any period of absence in excess of that allowed by law, or is receiving double compensation prohibited by law, or will otherwise be paid for the same services; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the payroll; and that the determined reasonable value of allowances furnished in kind is stated in every case.

ROGER A. TENCHAVEZ
Captain, Inf.
 Signature of Certifying Officer
 Adjutant

I certify that the employment of the persons named on the within payroll is not prohibited by any provisions of the law limiting the availability of the appropriations involved. The services to be obtained by this instrument are authorized by, are for the purposes set forth in and are chargeable to allotments shown below, the available balances of which are sufficient to cover the cost thereof; that services were necessary in the military service, procured under authority of Sec. 2, W.D. Cir. No. 350, 1944.

APPROVED FOR

MANUEL TORRES JONES
Captain, Inf. (PA)
 (Signature of P & C Officer)

(See reverse side)

ACCOUNTING CLASSIFICATION (For completion by Adm. Cff)

APPROPRIATION LIMITATION OR PROJECT SYMBOL	TITLE	PROJECT AMOUNT	AMOUNT
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P-216	MAP 212/62300 Expenses Army of the Phil, 1942-46	753.28	71600.00
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(ALLOTMENT ADVISE NO. 216-12-46)

"I certify that I have made payment to the persons as named in the withroll in the amounts as stated, with the exception of those marked "Not Paid".

PEDRO C. SALES
 2nd Lieut., FS
 (Name & Rank Class "A" Agent)

"I certify that I witnessed the payment of this roll and that prior to the signing of this certificate, each man received the amount set opposite his name, with the exception of those men marked "Not Paid".

WITNESSED BY:

[Signature]
EDUARDO P. ALMURTE
 (Name & Rank)
 Captain, Inf.
 Det. Comdr., 4th Camp Compl. (PA)
 (Organization & Address)
 Camp Ord, T, Rico

PAYROLL FOR PERSONAL SERVICES
 (Daily & Hourly Employees)

ORG Engineer Section
4th Camp Compl (PA) APO 70 PERIOD FROM 7 Jan. '46 TO 12 Jan. '46

NAME AND CLASSIFICATION	©	PAY RATE	TOTAL DAYS OR HOURS WORKED	GROSS AMOUNT EARNED	DE-DUCTIONS PAID	NET AMOUNT	REMARKS
<u>JUNIOR CAR PENTERS</u>							
1. CRISTINO MANDAP	D	2.96	6	17.76	None	17.76	Cristino Mandap
2. JOSE PADILLA	D	2.96	6	17.76	None	17.76	Jose Padilla
3. ANASTACIO GUTIERRES	D	2.96	6	17.76	None	17.76	Anastasio Gutierrez
4/			TOTAL			53.28	
5.	X						
6.	X						
7.	X						
8.	X						
9.	X						
10.	X						
11.	X						
12.	X						
13.	X						
14.	X						
15.	X						

Enter "D" for daily wage rate employees; "H" for hourly wage rate employees.

xx - 8 1/3 centavos to be deducted for each meal furnished.

UC-2-46

HEADQUARTERS
OFFICE OF THE CAMP ENGINEER
4th CAMP COMPLEMENT (PA)
CAMP JAMES B. ORD
SAN MIGUEL TABLADO
APO - 70

18 January '46

CIVILIAN LABORERS DAILY TIME RECORD

8 - JANUARY '46 to 18 - JANUARY '46

NAME	7	8	9	10	11	12	TOTAL OF DAYS	REMARKS
CRISTINO MANDAP	X	X	X	X	X	X	6-days	
JOSE PADILLA	X	X	X	X	X	X	6-days	
ANASTACIO GUTIERREZ	X	X	X	X	X	X	6-days	

Pantales R. Rojas
PANTALEON R. ROJAS
S/SGT. GS
CHECKER

APPROVED: *[Signature]*
ROBERT R. THREAVES
Captain, Inf. (PA)
Adjutant

FORM 1013 Rev. (Improved 2 Feb. 1945)

CLASS "A" AGENT OFFICER: PEDRO C. SALES, 2nd Lt. FS. VOJ No. _____

PAYROLL FOR PERSONAL SERVICES

DEPARTMENT: WAR DEPARTMENT, FINANCE DEPARTMENT
USING ORGANIZATION Engr. Sec., 4th Camp
Compl. (PA) APO 70
PERIOD FROM: 26 November 1945 TO: 1 Dec. 1945

PAID BY: [Signature]
PEDRO C. SALES
2nd Lieutenant, FS(PA)
Disbursing Officer

Pursuant to authority vested in me I certify that the within payroll in 3 pages, is correct; that it appears from the records of my Office that the persons named thereon were lawfully appointed, that each has performed, under my supervision, the services indicated by the respective, proper official designation or occupation during the period mentioned, except as otherwise indicated in the column of "Remarks"; that payment therefor has not previously been made; that no person whose name appears on the within roll is being paid for any period of absence in excess of that allowed by law, or is receiving double compensation prohibited by law, or will otherwise be paid for the same services; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the payroll, and that the determined reasonable value of allowances furnished in kind is stated in every case.

[Signature]
ARSENIO G. ESPIRITU
Capt., GS (PA), Camp Engr. & Det. Condr.
Signature of Certifying Officer

I certify that the employment of the persons named on the within payroll is not prohibited by any provisions of the law limiting the availability of the appropriations involved. The services to be obtained by this instrument are authorized by, are for the purposes set forth in and are chargeable to allotments shown below, the available balances of which are sufficient to cover the cost thereof; that services were necessary in the military service, procured under authority of Sec. 2, W.D. Ord. No. 330, 1944.

A PPROVED FOR _____

[Signature]
MARCEL TORRILLOS
Captain, GS, (PA)
(Signature of P & C Officer)

(See reverse side)

ACCOUNTING CLASSIFICATION (For completion by Adm. Off)			
APPROPRIATION LIMITATION OR PROJECT SYMBOL	TITLE	PROJECT AMOUNT	AMOUNT
P-216	HAF 212/62300 Expenses Army of the Phil. 1942-46	7245.12	71,600.00

X
X
X
X
X
X

"I certify that I have made payment to the persons named in the withroll in the amounts as stated, with the exception of those are marked "Not Paid".

PEDRO C. SALES

2nd Lieutenant, PA.

(Name & Rank Class "A" Agent)

"I certify that I witnessed the payment of this roll and that prior to the signing of this certificate, each man received the amount set opposite his name, with the exception of those men marked "Not Paid".

WITNESSED BY:

Men...
 (Name & Rank)

...
 (Organization & Address)

PAYROLL FOR PERSONAL SERVICES
 (Daily & Hourly Employees)

ORG Engineer Section, 4th Camp Compl. (PA) APO 70 PERIOD FROM 26 Nov. '45 TO 1 Dec. '45

NAME AND CLASSIFICATION	C	PAY RATE	TOTAL DAYS OF HOURS WORKED	GROSS AMOUNT EARNED	DEDUCTIONS	NET AMOUNT PAID	REMARKS
1. Cristino Mandap	"D"	\$2.96	6 days	\$17.76	None	\$17.76	C. Mandap
2. Agustin Baum	"D"	1/2.96	6 days	1/17.76	None	1/17.76	Agust tin Baum
3. Santiago Kaguwa	"D"	1/2.96	6 days	1/17.76	None	1/17.76	Santiago Kaguwa
4. Basilio Mendoza	"D"	1/2.96	6 days	1/17.76	None	1/17.76	Basilio Mendoza
5. Salvador Salenga	"D"	1/2.96	6 days	1/17.76	None	1/17.76	Salvador Salenga
6. Ruperto Waje	"D"	\$2.96	6 days	1/17.76	None	1/17.76	Ruperto Waje
7. Anastasio Gutierrez	"D"	1/2.96	6 days	1/17.76	None	1/17.76	Anastasio Gutierrez
8. Ireneo Tayag	"D"	1/2.96	6 days	1/17.76	None	1/17.76	Ireneo Tayag
9. Elesar Carlos	"D"	1/2.96	5 days	1/14.80	None	1/14.80	Elesar Carlos
10. Eulogio Yalong	"D"	1/2.96	6 days	1/17.76	None	1/17.76	Eulogio Yalong
11. Cirilo Baum	"D"	1/2.96	6 days	1/17.76	None	1/17.76	Cirilo Baum
12. Jose Macapagal	"D"	1/2.96	6 days	1/17.76	None	1/17.76	Jose Macapagal
13. Melencio Gomez	"D"	1/2.96	6 days	1/17.76	None	1/17.76	Melencio Gomez
14. Nicolas Cruz	"D"	1/2.96	6 days	1/17.76	None	1/17.76	Nicolas Cruz
15. Fabian Ylaga	"D"	1/2.96	6 days	1/17.76	None	1/17.76	Fabian Ylaga

TOTAL BROUGHT FORWARD - - - \$221.45
 (Continued on page 2)

Enter "D" for daily wage rate employees; "H" for hourly wage rate employees.

15 Rev. (Improv'd 15 Mar. 1945) PAGE NO. 02 0000

PAYROLL FOR PERSONAL SERVICES
 (Daily & Hourly Employees)

APC 70 PERIOD FROM 25 Nov. '45 TO 1 Dec. '45

NAME AND CLASSIFICATION:	RATE OR HOURS WORKED	GROSS AMOUNT	DUC. AMOUNT	NET AMOUNT	REMARKS
161. <u>Ignacio Mendosa</u>	"D" / 2.50 6 days	15.00	None	15.00	Received Payment Ignacio Mendosa Segundo Mendosa
172. <u>Segundo Mendosa</u>	"D" / 2.96 2 days	5.92	None	5.92	
3.	X				
4.	X				
5.	X				
6.	X				
7.	X				
8.	X				
9.	X				
10.	X				
11.	X				
12.	X				
13.	X				
14.	X				
15.	X				
16.	X				
17.	X				
18.	X				
19.	X				
20.	X				
21.	X				
22.	X				
23.	X				
24.	X				
25.	X				
26.	X				
27.	X				
28.	X				
29.	X				
30.	X				

Total \$ 287.12

Enter "D" for daily wage rate employees; "H" for hourly wage employees;
 xx - 3-1/3 centavos to be deducted for each meal furnished,

FORM 1013 Rev. (Imp. revised 15 Mar. 1945) PAGE 1 OF 1
PAYROLL FOR PERSONAL SERVICES
(Daily & Hourly Employees)

ORG.	AGO	PERIOD FROM	TO	NAME AND CLASSIFICATION	RATE OR HOURS WORKED	AMOUNT EARNED	DUC-TIONS	AMOUNT PAID	REMARKS
				1.					
				2.					
				3.					
				4.					
				5.					
				6.					
				7.					
				8.					
				9.					
				10.					
				11.					
				12.					
				13.					
				14.					
				15.					
				16.					
				17.					
				18.					
				19.					
				20.					
				21.					
				22.					
				23.					
				24.					
				25.					
				26.					
				27.					
				28.					
				29.					
				30.					

Enter "D" for daily wage rate employees; "H" for hourly wage employees;
xx - 3-1/3 centavos to be deducted for each meal furnished.

VC-1-45

HEADQUARTERS
 ADM PARTY 4th CAMP COMPL. (PA)
 CAMP JAMES B. ORD
 San Miguel, Tarlac
 APO - 70

26 November 1945

DAILY TIME RECORD

NAMES	November					December	
	26	27	28	29	30	1	
1. Cristino Mandap	DI	DI	DI	DI	DI	DI	
2. Agustin Baum	DI	DI	DI	DI	DI	DI	
3. Santiago Kaguewa	DI	DI	DI	DI	DI	DI	
4. Basilio Mendoza	DI	DI	DI	DI	DI	DI	
5. Salvador Salenga	DI	DI	DI	DI	DI	DI	
6. Ruperto Waje	DI	DI	DI	DI	DI	DI	
7. Anastacio Gutierrez	DI	DI	DI	DI	DI	DI	
8. Ireneo Tayag	DI	DI	DI	DI	DI	DI	

Remarks:

These carpenters are working on Pre-fabricated Building Construction.

INCHARGE:

s/ Filamon Reyes
 t/ FILEMON REYES
 2nd Lt CE (PA)

 (Checker)

A TRUE COPY:
 4/12/45

Approved: *[Signature]*
 Camp Engr. *[Signature]*

VC-1-45

HEADQUARTERS
 ADV PARTY 4th CAMP COMFL. (PA)
 CAMP JAMES B. ORD
 San Miguel, Tarlac
 APO - 70

26 November 1945

DAILY TIME RECORD

NAMES	November					December		
	26	27	28	29	30	1		
1. Eleazar Carlos	o	o	o	o	o	ABSENT		
2. Eulogio Yelong	o	o	o	o	o	o		
3. Cirilo Baun	o	o	o	o	o	o		
4. Jose Macapagal	o	o	o	o	o	o		
5. Melencio Gomez	o	o	o	o	o	o		
6. Nicolas Cruz	o	o	o	o	o	o		

Remarks:

These carpenters are working on Mess Hall and Kitchen construction.

INCHARGE:

s/ ANGEL MORALES
 t/ ANGEL MORALES
 1st Lt CE (PA)

 (Checker)

A TRUE COPY:
 4/12/45

Approved:
[Handwritten Signature]
 Capt [unclear]

VC-1-45

HEADQUARTERS
ADV PARTY 4th CAMP COMPL. (PA)
CAMP JAMES B. ORD
San Miguel, Tarlac
APO 70

26 November 1945

DAILY TIME RECORD

NAMES	November					December				
	26	27	28	29	30	1	2	3	4	5
1. Fabian Vibas	X	X	X	X	X	X	:	:	:	:
2. Imedio Mendoza	X	X	X	X	X	X	:	:	:	:
3. Domingo Yelona	X	X	X	X	X	X	:	:	:	:
4. Segundo Mandi	XXXXXXXXXX				X	X	:	:	:	:

Remarks:

These carpenters are working on Tank-Tower construction.

INCHARGE:

s/Arsenio Bacani
t/ARSENIO BACANI
1st Lt. CE (PA)

(Checker)

A TRUE COPY:
4/12/45

Approved:
Armenio G. Bacani
1st Lt. CE
Armenio G. Bacani