

LIST No. 12 O'DONNELL AIRFIELD DEPT. OF ENGRS.

DECLASSIFIED  
Authority NND 883078

SEARCHED (NO PAP) 88

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

Department Of Engineers At Large  
(Bureau or Service)

O'Donnell Airfield, Tarlac, P.I.  
(Location)

Period from Dec. 16, 1941 to Dec. 31, 1941

I have received of the above-named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the month of "Remarks," and we hereby certify that said sums are correct:

*List # 12 - O'Donnell  
Airfield - Copies of  
pages 1 thru 13 -  
furnished Rydon Cas  
Unit - 26 Sep 52 -*

*Wilson/c  
26 Sep 52*

TOTAL MONTHS EMPLOYED P.S.	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			
56	3.52				3.52		
56	3.52				3.52		
1348 Felix de Guzman "	56	3.52			3.52		
1357 Ruperto Capunpun @apataz .094	64	6.01			6.01		
1366 Sofronio Tabian Laborer .063	56	3.52			3.52		
1367 Martin Morales "	56	3.52			3.52		
1368 Abelardo Labarias "	40	2.52			2.52		
1369 Francisco Velasco "	56	3.52			3.52		
1370 Celso Caytano "	56	3.52			3.52		
1371 Salvador Caytano "	56	3.52			3.52		
1372 Benjamin Carino "	56	3.52			3.52		
1375 Alejo Capitulo "	40	2.52			2.52		
1374 Guillermo Soliman "	48	3.02			3.02		
1376 Pascacio Pronda "	56	3.52			3.52		
1377 Anastacio Estrada "	64	4.03			4.03		
1378 Eusebio Manuan "	64	4.03			4.03		
1372 Pedro Yading "	64	4.03			4.03		
1349 Ruperto Aurora Capataz .094	64	6.01			6.01		
1384 Ricardo Velasco Laborer .063	56	3.52			3.52		
1310 Fernando Sant'ago "	56	3.52			3.52		
1320 Juan del Rosario "	64	4.03			4.03		
1326 Isidro Espiritu "	64	4.03			4.03		
1342 Honorato Giang "	48	3.02			3.02		
1318 Braulio Garcia "	64	4.03			4.03		
1314 Felix Lundang "	64	4.03			4.03		
1329 Leon Guerrero "	64	4.03			4.03		
1328 Marcelo Manaluto "	64	4.03			4.03		
1318 Marcos Tumang "	64	4.03			4.03		
1315 Leoncio Mendoza "	64	4.03			4.03		
1339 Ambrocio Pangilinan "	56	3.52			3.52		
1328 Felipe del Rosario "	56	3.52			3.52		
1325 Alejandro Bondoc "	32	2.01			2.01		
1322 Domingo Gabado "	40	2.52			2.52		
1327 Prudencio Salunga "	48	3.02			3.02		
1328 Ruperto Ocampo "	32	2.01			2.01		
1328 Leoncio Baluyot "	24	1.51			1.51		
1314 Geronimo Agustin "	56	3.52			3.52		
1316 Victor Santos "	64	4.03			4.03		
1316 Eledio Saucuiran "	16	1.00			1.00		
TOTALS FOR THIS PAGE					186.03		

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# PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

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

## CONTINUATION SHEET

Authority **ND893078**

**WAR**  
 (Department or Establishment)

Department Of Engineers At Large  
 (Bureau or Service)

O'Donnell Airfield, Tarlac, P.I.  
 (Location)

(Name and designation of disbursing officer)

Period from Dec. 16, 1941 to Dec. 31, 1941

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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	NAME AND OFFICIAL DESIGNATION AND OCCUPATION <small>(Write opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof.)</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED HRS.	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 days, and such other facts as may affect status to be clearly and fully explained. Hours and/or days of absence without pay, monthly employees (and of per annum payees when paid on this roll) or date of appointment or separation must be stated.</small>
				Net subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1407	Juan Comdayao Laborer	\$ .063	56	\$ 3.52				3.52		
1478	Teodoro Lorenzo "	"	56	3.52				3.52		
1448	Felix de Guzman "	"	56	3.52				3.52		
1457	Ruperto Capunpun Capataz	.094	64	6.01				6.01		
1466	Sofronio Tabian Laborer	.063	56	3.52				3.52		
1467	Martin Morales "	"	56	3.52				3.52		
1468	Abelardo Labarias "	"	40	2.52				2.52		
1469	Francisco Velasco "	"	56	3.52				3.52		
1470	Celso Caytano "	"	56	3.52				3.52		
1471	Salvador Caytano "	"	56	3.52				3.52		
1472	Benjamin Carino "	"	56	3.52				3.52		
1475	Alajo Capitulo "	"	40	2.52				2.52		
1474	Guillermo Soliman "	"	48	3.02				3.02		
1476	Fascacio Pronda "	"	56	3.52				3.52		
1477	Anastacio Estrada "	"	64	4.03				4.03		
1478	Jesus Manuel "	"	64	4.03				4.03		
1472	Pedro Kadins "	"	64	4.03				4.03		
1440	Ruperto Auseria Capataz	.094	64	6.01				6.01		
1484	Ricardo Velasco Laborer	.063	56	3.52				3.52		
1410	Fernando Santiago "	"	56	3.52				3.52		
1430	Juan del Rocario "	"	64	4.03				4.03		
1426	Isidro Espiritu "	"	64	4.03				4.03		
1442	Honorato Giang "	"	48	3.02				3.02		
1438	Braulio Garcia "	"	64	4.03				4.03		
1444	Felix Lundang "	"	64	4.03				4.03		
1429	Leon Guerrero "	"	64	4.03				4.03		
1498	Marcelo Manaluto "	"	64	4.03				4.03		
1438	Marcos Tumang "	"	64	4.03				4.03		
1431	Leoncio "endoza "	"	64	4.03				4.03		
1439	Ambrocio Pangilinan "	"	56	3.52				3.52		
1415	Felipe del Rosario "	"	56	3.52				3.52		
1475	Alejandro Bondoc "	"	32	2.01				2.01		
1462	Domingo Sabedo "	"	40	2.52				2.52		
1437	Prudencio Salunga "	"	48	3.02				3.02		
1470	Ruperto Ocampo "	"	32	2.01				2.01		
1470	Leoncio Baluyot "	"	24	1.51				1.51		
1434	Jeronimo Agustin "	"	56	3.52				3.52		
1414	Tictor Santos "	"	64	4.03				4.03		
1414	Radio Caucuiran "	"	16	1.00				1.00		
<b>TOTALS FOR THIS PAGE</b>								121.89		

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DECLASSIFIED

Authority NND 735017

List # 12 - O'Donnell  
Airfield - Copies of  
pages 1 thru 13 -  
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Unit - 26 Sep 52 -

Wilson/c  
26 Sep 52

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

WAR  
 (Department or Establishment)

Department Of Engineers At Large  
 (Bureau or Service)

O'Donnell Airfield, Tarlac, P.I.  
 (Location)

(Name and designation of disbursing officer)

Period from *Dec. 16, 1941* to *Dec. 31, 1941*

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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	NAME AND OFFICIAL DESIGNATION AND OCCUPATION <small>(Give specific name of each person to whom an allowance is paid or credited, the time and reasonable value thereof.)</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED HRS.	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 reappointment must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1367	Juan Gondayao Laborer	.063	56	3.52				3.52		
1378	Teodoro Lorenzo "	"	56	3.52				3.52		
1348	Felix de Guzman "	"	56	3.52				3.52		
1357	Ruperto Capunpun <i>Capataz</i>	.094	64	6.01				6.01		
1366	Sofronio Tabian Laborer	.063	56	3.52				3.52		
1367	Martin Morales "	"	56	3.52				3.52		
1368	Abelardo Labarias "	"	40	2.52				2.52		
1369	Francisco Velasco "	"	56	3.52				3.52		
1370	Celso Caytano "	"	56	3.52				3.52		
1371	Salvador Caytano "	"	56	3.52				3.52		
1372	Benjamin Carino "	"	56	3.52				3.52		
1375	Alejo Capitulo "	"	40	2.52				2.52		
1374	Guillermo Soliman "	"	48	3.02				3.02		
1376	Pascacio Pronda "	"	56	3.52				3.52		
1377	Amestacio Estrada "	"	64	4.03				4.03		
1378	Manuel Manuan "	"	64	4.03				4.03		
1372	Pedro Yading "	"	64	4.03				4.03		
1346	Ruperto <i>Austria Capataz</i>	.094	64	6.01				6.01		
1384	Ricardo Velasco Laborer	.063	56	3.52				3.52		
1310	Fernando Santiago "	"	56	3.52				3.52		
1330	Juan del Rosario "	"	64	4.03				4.03		
1326	Isidro Espiritu "	"	64	4.03				4.03		
1342	Honorato Giang "	"	48	3.02				3.02		
1338	Braulio Garcia "	"	64	4.03				4.03		
1314	Felix Lundang "	"	64	4.03				4.03		
1329	Leon Guerrero "	"	64	4.03				4.03		
1398	Marcelo Manaluto "	"	64	4.03				4.03		
1338	Marcos Tumang "	"	64	4.03				4.03		
1335	Leoneio <i>endoza</i>	"	64	4.03				4.03		
1339	Ambrocio Pangilinan "	"	56	3.52				3.52		
1318	Felipe del Rosario "	"	56	3.52				3.52		
1313	Alejandro Boudos "	"	32	2.01				2.01		
1302	Domingo Sabado "	"	40	2.52				2.52		
1337	Prodencio Salunga "	"	48	3.02				3.02		
1310	Imberto Ocampo "	"	32	2.01				2.01		
1310	Leoneio Baluyot "	"	24	1.51				1.51		
1316	Geronimo Agustin "	"	56	3.52				3.52		
1310	Victor Santos "	"	64	4.03				4.03		
1310	Radio Sauguiran "	"	16	1.00				1.00		

TOTALS FOR THIS PAGE

*136.39*

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

WAR  
(Department or Establishment)

Department of Engineers At Large  
(Bureau or Service)

O'Donnell Airfield, Tarrac, P.I.  
(Location)

Period from Dec. 16, 1941 to Dec. 31, 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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance is made the class and reasonable value thereof.)</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED Hrs.	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	REMARKS <small>Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and days of absence without pay of monthly employees (not 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		
454	Restituto Day Laborer	\$ .063	32	\$ 2.01				2.01	
558	Nicolas Santos "	"	32	2.01				2.01	
1045	Fermin Valencia "	"	32	2.01				2.01	
369	Florencio Garcia "	"	40	2.52				2.52	
1718	Manuel Garcia "	"	32	2.01				2.01	
1224	Sabino Javier "	"	38	2.39				2.39	
1646	Francisco Perez "	"	24	1.51				1.51	
1210	Vicente Pascual "	"	32	2.01				2.01	
1715	Angel Mararac "	"	32	2.01				2.01	
10	Ruben Sinaguinan "	"	24	1.51				1.51	
1022	Marciano Gatue "	"	8	0.50				0.50	
12	Honesto Sibal Capataz	"	32	2.01				2.01	
13	Lucas Biag Laborer	"	8	0.50				0.50	
14	Pablo Manjuan "	"	24	1.51				1.51	
15	Geronimo Quilates "	"	16	1.00				1.00	
16	Agustin Uban "	"	32	2.01				2.01	
17	Dominador Santos "	"	32	2.01				2.01	
18	Cayetano Agustin "	"	32	2.01				2.01	
19	Felipe del Rosario "	"	32	2.01				2.01	
20	Fortunato Banting "	"	24	1.51				1.51	
21	Leopoldo Banting "	"	24	1.51				1.51	
22	Ismael Lim "	"	24	1.51				1.51	
23	Feladelfo Sibal Captz.	"	32	2.01				2.01	
24	Josa Ocampo Lbr.	"	32	2.01				2.01	
25	Amancio Sibal "	"	32	2.01				2.01	
26	Florentino Ronquillo "	"	32	2.01				2.01	
27	Jesus Ocampo "	"	32	2.01				2.01	
28	Alejandro Sabis "	"	32	2.01				2.01	
29	Bernardi Capiz "	"	32	2.01				2.01	
1075	Cesario Vitug Capataz	"	64	4.03				4.03	
1102	Pedro Guanlao Laborer	"	32	2.01				2.01	
1299	Francisco Zalazar "	"	32	2.01				2.01	
1387	Paterno Uban "	"	50	3.15				3.15	
1494	Gregorio Padilla "	"	60	3.78				3.78	
3557	Alexander Austria "	"	64	4.03				4.03	
1307	Dominador Santos "	"	64	4.03				4.03	
1309	Virgilio Mercado "	"	50	3.15				3.15	
1331	Antonio Dizon "	"	48	3.02				3.02	
1332	Emencio Bonus "	"	64	4.03				4.03	

TOTALS FOR THIS PAGE

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

WAR

Department Of Engineers At Large

O'Donnell Airfield, Tarlac, P. I.

(Department or Establishment)

(Bureau or Service)

Period from Dec. 16, 1941

to Dec. 31, 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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance is paid is granted the class and reasonable value thereof.)</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED Hrs.	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			
1916	Isabelo Tuzon Lbr.	\$.063	40	\$ 2.52				\$ 2.52		
1919	Felix dela Cruz "	"	72	4.53				4.53		
1185	Emiliano Soliver "	"	64	4.03				4.03		
1499	Francisco Sto. Domingo "	"	48	3.02				3.02		
1284	Celestino Cortez "	"	16	1.00				1.00		
1285	Losilo Angeles "	"	72	4.53				4.53		
369	Faustino Estacio "	"	8	0.50				0.50		
424	Iluminado Santos Captz.	.094	72	6.76				6.76		
446	Casiano Aguas Lbr.	.063	72	4.53				4.53		
431	Cerilo Victoria "	"	56	3.52				3.52		
432	Benjamin Lacsa "	"	64	4.03				4.03		
450	Emilio Gatus "	"	64	4.03				4.03		
453	Ponciano del Rosario "	"	32	2.01				2.01		
444	Raymundo Bonus "	"	72	4.53				4.53		
437	Antonio Talavera "	"	56	3.52				3.52		
440	Eusebio Talavera "	"	56	3.52				3.52		
442	Marcelino Talavera "	"	64	4.03				4.03		
439	Arsenio Capuno "	"	64	4.03				4.03		
459	Efebanio Capunfuerza "	"	72	4.53				4.53		
460	Eduardo Nunag "	"	56	3.52				3.52		
446	Dalmacio Santos "	"	72	4.53				4.53		
1931	Ignacio Briones "	"	64	4.03				4.03		
2375	Gavino Garcia Capataz "	"	64	4.03				4.03		
2478	Francisco Santiago Lbr.	"	64	4.03				4.03		
4495	Rufo Guieb "	"	48	3.02				3.02		
1327	Sergio Lorenzo "	"	65	4.09				4.09		
2777	Jose Laxamana "	"	56	3.52				3.52		
1699	Pedro Bacani "	"	64	4.03				4.03		
2973	Nicolas Badar "	"	40	2.52				2.52		
1317	Cepriano Academia "	"	64	4.03				4.03		
1676	Cornelio Santiago "	"	64	4.03				4.03		
32	Torcuato Guevarra "	"	16	1.00				1.00		
38	Jose Deveza Capataz	.157	40	6.28				6.28		
1201	Cornelio Molina Laborer	.063	53	3.33				3.33		
1233	Tectimo Galang "	"	56	3.52				3.52		
1216	Julian Dumiao "	"	64	4.03				4.03		
1240	Marciel Corpus "	"	64	4.03				4.03		
1224	Romulo Velasco "	"	21	1.32				1.32		
1200	Romulo Palarca "	"	56	3.52				3.52		

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

WAR

Department Of Engineers At Large  
(Bureau or Service)

O'Donnell Airfield, Tarlac, P.I.  
(Location)

Period from Dec. 16, 1941 to Dec. 31, 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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof.)</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED Hrs.	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			
1320	Prodencio Vistan Lbr.	\$.063	64	\$ 4.03				\$ 4.03		
1319	Orsolo Garcia "	"	64	4.03				4.03		
1322	Perfecto Gusanio "	"	64	4.03				4.03		
468	Raymundo Inocencio "	"	8	0.50				0.50		
361	Alejandro Abad "	"	72	4.53				4.53		
1697	Bernardo Labarias "	"	72	4.53				4.53		
767	Sotero Pascual "	"	64	4.03				4.03		
1680	Antonio Dalmacio "	"	64	4.03				4.03		
85	Celerino Sibal "	"	76	4.78				4.78		
1409	Francisco Capit "	"	64	4.03				4.03		
1020	Carlos Subong Sr "	"	72	4.53				4.53		
1354	Carlos Yanson "	"	72	4.53				4.53		
1152	Eugenio Rosario "	"	72	4.53				4.53		
1702	Leopoldo Rosario "	"	72	4.53				4.53		
1355	Fernando dela Cruz "	"	64	4.03				4.03		
1001	Juan Malspitan "	"	61	3.84				3.84		
12318	Andres Rondon "	"	61	3.84				3.84		
1388	Isidro Pontecha "	"	72	4.53				4.53		
1344	Francisco Fajardo "	"	72	4.53				4.53		
1451	Felipe Pangilinan "	"	64	4.03				4.03		
2127	Salvador Fajardo "	"	72	4.53				4.53		
2411	Roman Austria "	"	72	4.53				4.53		
2420	Florencio Reyes "	"	72	4.53				4.53		
2482	Nemesio Manuan "	"	72	4.53				4.53		
1097	Agustin Fernandez "	"	72	4.53				4.53		
1021	Manuel Zamson "	"	72	4.53				4.53		
1029	Tiburcio Antonio "	"	56	3.52				3.52		
1044	Salvador Zamson "	"	72	4.53				4.53		
1031	Victorio Matudan Captz.	.094	72	6.76				6.76		
1024	Feliciano Policarpio Lbr.	.063	64	4.03				4.03		
1500	Julian Mansiese "	"	56	3.52				3.52		
2491	Florentino Quilala "	"	64	4.03				4.03		
2495	Cerilo Galang "	"	64	4.03				4.03		
2460	Ruperto Arcilla "	"	64	4.03				4.03		
2300	Felix Indiongco "	"	13	0.81				0.81		
2494	Emeterio Velasquez "	"	64	4.03				4.03		
2445	Alberto David "	"	40	2.52				2.52		
2475	Benito Capiading "	"	56	3.52				3.52		
2476	Baltran Manirang "	"	72	4.53				4.53		
TOTALS FOR THIS PAGE								158.48		

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

Standard Form No. 1072a—Revised  
 APPROVED BY  
 CHIEF CLERK GENERAL, P. S.  
 May 30, 1941  
 Gen. Reg. No. 31, Supp. No. 5

W.P.  
 (Department or Establishment)

Department Of Engineers At Large  
 (Bureau or Service)

O'Donnell Airfield, Tarlac, P.I.  
 (Location)

Period from Dec. 16, 1941 to Dec. 31, 1941

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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance is due to be granted the class and reasonable value thereof.)</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED HRS.	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 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			
1407	Diosdado Adl Laborer	.063	51	3.21				3.21		
1410	Ruperto Pontecha "	"	51	3.21				3.21		
1418	Macario Yanson "	"	48	3.02				3.02		
1428	Forferio Capili "	"	64	4.03				4.03		
1475	Asclepiades Tuazon "	"	64	4.03				4.03		
1490	Alejandro Quilantic Captz. 094		40	3.76				3.76		
1486	Quirine Siron Laborer	.063	40	2.52				2.52		
1493	Quirine Subong "	"	40	2.52				2.52		
1452	Damaso Dulit "	"	40	2.52				2.52		
1496	Marcelino Mercado "	"	40	2.52				2.52		
1434	Narciso Lazaro "	"	21	1.32				1.32		
1419	Santiago del Rosario "	"	40	2.52				2.52		
1430	Lorenzo Zalazar "	"	40	2.52				2.52		
1444	Luis Laxamana "	"	40	2.52				2.52		
1415	Rubustiano Fajardo "	"	40	2.52				2.52		
1471	Perfecto Suba "	"	40	2.52				2.52		
1467	Leonardo del Rosario "	"	40	2.52				2.52		
1421	Tranquilino Lopez "	"	40	2.52				2.52		
1418	Baldonero Diesta "	"	40	2.52				2.52		
1430	Erasmo Datu "	"	40	2.52				2.52		
1481	Cefriano de Leon "	"	40	2.52				2.52		
1459	Isabelo Biuya "	"	40	2.52				2.52		
1493	Sotero Capitulo "	"	67	4.22				4.22		
1415	Eusebio Manalastas Driver. 125		56	7.00				7.00		
1406	Faustino Celes Gram.	.063	16	1.00				1.00		
1454	Jose Reyes "	"	16	1.00				1.00		
1407	Facundo Morales "	"	16	1.00				1.00		
1432	Jose Tangiao "	"	32	2.01				2.01		
1402	Santiago Lugue "	"	16	1.00				1.00		
1403	Irineo Capil Driver	.125	40	5.00				5.00		
1419	Pacifico Austria Clerk	"	40	5.00				5.00		
1427	Julio Martin Capatez	.063	72	4.53				4.53		
1425	Alfredo Sunawang Lbr.	"	68	4.28				4.28		
1409	Juan de Guzman "	"	72	4.53				4.53		
1444	Teofilo Martin "	"	72	4.53				4.53		
1429	Aniceto Viloria "	"	56	3.52				3.52		
1409	Ignacio Lacandola "	"	72	4.53				4.53		
1424	Carlito Campus "	"	72	4.53				4.53		
1417	Evaresto Marquez "	"	40	2.52				2.52		

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

WAR

Department Of Engineers At Large

O'Donnell Airfield, Tarrac, P.I.

(Department or Establishment)

(Bureau or Service)

(Location)

Period from Dec. 16, 1941 to Dec. 31, 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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS (State opposite name of each person to whom an allowance is paid in kind to grant the class and reasonable value thereof.)	RATE PER HOUR	TOTAL UNITS EMPLOYED Hrs.	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	REMARKS 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. Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and days of absence without pay of monthly employees (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		
1346	Mariano Porperio Lbr.	\$.063	56	\$ 3.52				\$ 3.52	
1321	Francisco Yamson "	"	72	4.53				4.53	
1345	Feliciano Agustin "	"	56	3.52				3.52	
1305	Pedro Tabola "	"	72	4.53				4.53	
13	Celestino dela Cruz Carp.	.094	24	2.25				2.25	
22	Amado Fernando "	"	32	3.00				3.00	
29	Sotero Andree "	"	40	3.76				3.76	
25	Satornino Guevara "	"	32	3.00				3.00	
481	Ricardo Maniego "	"	32	3.00				3.00	
1609	Amancio Matus "	"	32	3.00				3.00	
4732	Lamberto Payomo "	"	16	1.50				1.50	
1110	Felipe Santos "	"	32	3.00				3.00	
1352	Marcelo Capulong "	"	60	5.64				5.64	
1348	Luciano Zamora "	"	60	5.64				5.64	
15	Artemio Cauquiran Lbr.	.063	8	0.50				0.50	
1671	Juan Dulit Capataz	"	64	4.03				4.03	
1695	Moises Santos Laborer	"	64	4.03				4.03	
1683	Florencio Cayanan "	"	64	4.03				4.03	
1682	Remigio Lacandola "	"	64	4.03				4.03	
1654	Domingo Petchon "	"	56	3.52				3.52	
1355	Gaudencio Fanaligan "	"	65	4.09				4.09	
1608	Marcelino Garcia "	"	66	4.15				4.15	
1625	Germojenes Manlicmut	"	56	3.52				3.52	
1614	Pedro Datu "	"	64	4.03				4.03	
1651	Melchor Inocencio "	"	64	4.03				4.03	
1656	Esteban Giang "	"	56	3.52				3.52	
1650	Anastacio Mercado "	"	64	4.03				4.03	
1684	Ernesto Ramos "	"	65	4.09				4.09	
1628	Felomino Asuncion "	"	64	4.03				4.03	
20.66	Mariano Delig "	"	56	3.52				3.52	
1649	Irineo Inocencio "	"	40	2.52				2.52	
1692	Ernesto Julian "	"	16	1.00				1.00	
1660	Francisco Quinto Capataz	"	64	4.03				4.03	
1810	Benjamin Onofre Laborer	"	64	4.03				4.03	
1811	Rosauero Guerrero "	"	48	3.02				3.02	
1812	Zoilo Labrador "	"	48	3.02				3.02	
1823	Pedro Kadiang "	"	64	4.03				4.03	
28.83	Restituto Pedelizo "	"	48	3.02				3.02	
1813	Tomas Regasa "	"	48	3.02				3.02	
TOTALS FOR THIS PAGE:				186.73				186.73	

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

WAR  
(Department or Establishment) Department of Engineers At Large (Bureau or Service) O'Donnell Airfield, Tarlac, P.I. (Location)  
Period from Dec. 16, 1941 to Dec. 31, 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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance in kind is granted, the class and reasonable value thereof.)</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED Hrs.	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			
✓ 1220	Pascual Galang Lbr.	\$.063	64	\$ 4.03				\$ 4.03		
✓ 1231	Ponciano Corpus "	"	56	3.52				3.52		
✓ 1341	Aurelio Gamboa "	"	43	2.70				2.70		
✓ 1634	Jose Dizon "	"	24	1.51				1.51		
✓ 1650	Semeon Fedelizo "	"	56	3.52				3.52		
✓ 1658	Teodoro Ireneo "	"	61	3.84				3.84		
✓ 1660	Flaton Ocampo "	"	56	3.52				3.52		
✓ 1661	Balbino Malapitan "	"	61	3.84				3.84		
✓ 1663	Braulio Perez "	"	56	3.52				3.52		
✓ 1664	Bonifacio Fedelizo "	"	64	4.03				4.03		
✓ 1665	Selvino Perez "	"	57	3.59				3.59		
✓ 1667	Genon Capuno "	"	64	4.03				4.03		
✓ 1668	Ceferino Paelma "	"	56	3.52				3.52		
✓ 1620	Alberto Abad "	"	64	4.03				4.03		
✓ 1671	Servillano Dumlao "	"	53	3.33				3.33		
✓ 1672	Emeterio Caytano "	"	40	2.52				2.52		
✓ 1609	Eliseo Pamintuan Captz.	.094	64	6.01				6.01		
✓ 1634	Victor Quilala Lbr.	.063	32	2.01				2.01		
✓ 1636	Pablo Gonzales "	"	48	3.02				3.02		
✓ 1635	Domingo Pamintuan "	"	40	2.52				2.52		
✓ 1638	Juan Cabradilla "	"	48	3.02				3.02		
✓ 1633	Florencio Guleb "	"	48	3.02				3.02		
✓ 1629	Atanacio Soliven "	"	56	3.52				3.52		
✓ 1627	Marcial Mendoza "	"	56	3.52				3.52		
✓ 1628	Julian Soliven "	"	40	2.52				2.52		
✓ 1641	Pablo Yalung "	"	48	3.02				3.02		
✓ 1649	Anastacio Bonus "	"	48	3.02				3.02		
✓ 1641	Bonan Bonus "	"	48	3.02				3.02		
✓ 1645	Domingo dela Vega "	"	40	2.52				2.52		
✓ 1623	Pedro Policarpio "	"	48	3.02				3.02		
✓ 1626	Tomás Blas "	"	56	3.52				3.52		
✓ 1617	Blasvenido Mercado "	"	56	3.52				3.52		
✓ 1642	Constancio Taban "	"	56	3.52				3.52		
✓ 1610	Francisco Capunfuerza "	"	64	4.03				4.03		
✓ 1643	Jose Salunga "	"	56	3.52				3.52		
✓ 1631	Anacleto Cayabyab "	"	56	3.52				3.52		
✓ 1625	Nemesio Marcelo "	"	56	3.52				3.52		
✓ 1640	Romulo Rungcal "	"	40	2.52				2.52		
✓ 1623	Jose Laxamana Jr. "	"	40	2.52				2.52		

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Standard Form No. 1072a - Revised  
Form Approved by  
COMPTROLLER GENERAL U. S.  
MAY 10, 1942  
Gen. Reg. No. 44, Supp. No. 8

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

WAR  
(Department or Establishment)

Department of Engineers At Large  
(Bureau or Service)

O'Donnell Airfield, Tarlac, P.I.  
(Location)

Period from Dec. 16, 1941 to Dec. 31, 1941

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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance is made in printed the class and reasonable value thereof)</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED Hrs.	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 payments 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 reparation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
✓ 1220	Pascual Galang Lbr.	\$.063	64	\$ 4.03				4.03		
✓ 1231	Ponciano Corpus "	"	56	3.52				3.52		
✓ 1241	Aurelio Gamboa "	"	43	2.70				2.70		
✓ 1634	Jose Dizon "	"	24	1.51				1.51		
✓ 1650	Simeon Fedelizo "	"	56	3.52				3.52		
✓ 1658	Teodoro Ireneo "	"	61	3.84				3.84		
✓ 1660	Flaton Ocampo "	"	56	3.52				3.52		
✓ 1661	Balbino Malapitan "	"	61	3.84				3.84		
✓ 1663	Braulio Perez "	"	56	3.52				3.52		
✓ 1664	Bonifacio Fedelizo "	"	64	4.03				4.03		
✓ 1665	Salvino Perez "	"	57	3.59				3.59		
✓ 1667	Genon Capuno "	"	64	4.03				4.03		
✓ 1668	Ceferino Paelma "	"	56	3.52				3.52		
✓ 1620	Alberto Abad "	"	64	4.03				4.03		
✓ 1671	Servillano Dumlao "	"	53	3.33				3.33		
✓ 1672	Emeterio Caytano "	"	40	2.52				2.52		
✓ 1609	Eliseo Pamintuan Captz.	.094	64	6.01				6.01		
✓ 1634	Victor Quilala Lbr.	.063	32	2.01				2.01		
✓ 1636	Pablo Gonzales "	"	48	3.02				3.02		
✓ 1635	Domingo Pamintuan "	"	40	2.52				2.52		
✓ 1636	Juan Cabradilla "	"	48	3.02				3.02		
✓ 1637	Florencio Guieb "	"	48	3.02				3.02		
✓ 1639	Atanacio Soliven "	"	56	3.52				3.52		
✓ 1627	Marcial Mendoza "	"	56	3.52				3.52		
✓ 1628	Julian Soliven "	"	40	2.52				2.52		
✓ 1641	Pablo Yalung "	"	48	3.02				3.02		
✓ 1649	Anastacio Bonus "	"	48	3.02				3.02		
✓ 1651	Roman Bonus "	"	48	3.02				3.02		
✓ 1645	Domingo dela Vega "	"	40	2.52				2.52		
✓ 1646	Pedro Policarpio "	"	48	3.02				3.02		
✓ 1646	Tomás Biag "	"	56	3.52				3.52		
✓ 1647	Bienvenido Mercado "	"	56	3.52				3.52		
✓ 1642	Constancio Taban "	"	56	3.52				3.52		
✓ 1648	Francisco Capunfuerza "	"	64	4.03				4.03		
✓ 1623	Jose Salunga "	"	56	3.52				3.52		
✓ 1621	Anacleto Cayabyab "	"	56	3.52				3.52		
✓ 1625	Nemecio Marcelo "	"	56	3.52				3.52		
✓ 1640	Romulo Mungca "	"	40	2.52				2.52		
✓ 1693	Jose Laxamana Jr. "	"	40	2.52				2.52		

6-A

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

WAR

Department Of Engineers At Large

O'Donnell Airfield, Tarlac, P.I.

(Department or Establishment)

(Bureau or Service)

(Location)

(Name and designation of disbursing officer)

Period from Dec. 16, 1941 to Dec. 31, 1941

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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

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 HOUR	TOTAL UNITS EMPLOYED Hrs.	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 for monthly employees (and if per annum employees when paid on this roll) to date of appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
✓1152	Melencio Castanieda Lbr.	\$.063	53	\$ 3.33				\$ 3.33		
✓1438	Eusebio Mejia	"	53	3.33				3.33		
✓199	Procopio Agustin	"	37	2.33				2.33		
✓1188	Roman Feliciano	"	45	2.83				2.83		
✓1190	Honorato Tolares	"	56	3.52				3.52		
✓1191	Honorio Capit	"	41	2.58				2.58		
✓1498	Ponciano Mercado	"	40	2.52				2.52		
✓1301	Fawsto Bildan	"	56	3.52				3.52		
✓1302	Juaquin Aglian	"	40	2.52				2.52		
✓1303	Cornelio Pablo	"	48	3.02				3.02		
✓1304	Jose Pablo	"	48	3.02				3.02		
✓1200	Ireneo Pablo	"	48	3.02				3.02		
✓1197	Benigno Manarang	"	22	1.38				1.38		
✓1489	Francisco Yalung Capataz	.157	48	7.53				7.53		
✓1396	Rafinó Molina Laborer	.063	56	3.52				3.52		
✓110	Domingo Molina	"	40	2.52				2.52		
✓259	Felix Datu	"	56	3.52				3.52		
✓148	Aurelio Capunpun	"	40	2.52				2.52		
✓119	Paterno Lundang	"	40	2.52				2.52		
✓121	Pascual Datu	"	56	3.52				3.52		
✓2150	Juan Agdepa	"	40	2.52				2.52		
✓2255	Jesus Dizon	"	40	2.52				2.52		
✓116	Cerisco Kandy	"	8	0.50				0.50		
✓1115	Bienvenido Capunpun	"	50	3.15				3.15		
✓222	Galicano Dimal	"	56	3.52				3.52		
✓1346	Feliciano del Rosario	"	53	3.33				3.33		
✓492	Juan Flores	"	40	2.52				2.52		
✓209	Francisco Estrada	"	40	2.52				2.52		
✓112	Feliciano Lundang	"	56	3.52				3.52		
✓118	Ignacio Santos	"	56	3.52				3.52		
✓120	Eulogio Zamson	"	56	3.52				3.52		
✓122	Zacarias Zalazar	"	40	2.52				2.52		
✓1047	Aniceto Bonus	"	40	2.52				2.52		
✓190	Bonifacio Narciso	"	48	3.02				3.02		
✓3548	Francisco Pamintuan	"	48	3.02				3.02		
✓1174	Mariano Ayson	"	8	0.50				0.50		
✓3749	Ceraphin Capiz	"	56	3.52				3.52		
✓500	Artemio Manaluto	"	56	3.52				3.52		
✓1335	Antero Bagasa	"	56	3.52				3.52		

TOTALS FOR THIS PAGE

6-B

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

WAR  
(Department or Establishment)

Department Of Engineers At Large  
(Bureau or Service)

O'Donnell Airfield, Tarlac, P.I.  
(Location)

Period from Dec. 16, 1941 to Dec. 31st., 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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>Cite applicable rates of each person to whom an allowance is paid in general the class and maximum rate therefor.</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED Hrs.	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 reversion must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1411	Leon Gonzales Carp.	\$.094	64	\$ 6.01				\$ 6.01		
1494	Rodolfo Sanchez "	"	48	4.51				4.51		
1425	Isabelo Pineda "	"	16	1.50				1.50		
1427	Ng Sang Foreman	.50	104	52.00				52.00		
1435	Charlie Witte Capataz	.188	72	13.53				13.53		
1414	Andres Frias Clerk	.094	64	6.01				6.01		
1468	Justo Rodon Laborer	.063	56	3.52				3.52		
1469	Nicanor Rodrigo "	"	54	3.40				3.40		
1470	Bernardino Garcia"	"	56	3.52				3.52		
1471	Fernando Indencio "	"	56	3.52				3.52		
1472	Macario Recasa "	"	56	3.52				3.52		
1473	Segundo Bondoc "	"	56	3.52				3.52		
1474	Alfredo Sumira "	"	56	3.52				3.52		
1431	Leonardo Santos Capataz	.157	72	11.30				11.30		
1482	Pedro Mangacu Laborer	.063	64	4.03				4.03		
1485	Armasito Cufuoco "	"	72	4.53				4.53		
1487	Bernardino Lenon"	"	56	3.52				3.52		
1498	Julian Lenon "	"	72	4.53				4.53		
1513	Marcos Kaputol "	"	64	4.03				4.03		
1515	Arsenio Austria "	"	72	4.53				4.53		
1522	Lamberto Galang "	"	60	3.78				3.78		
1519	Canon Taban "	"	49	3.08				3.08		
1483	Oscar Vituz "	"	40	2.52				2.52		
1485	Policarpio Supan "	"	72	4.53				4.53		
1484	Marcelino Pascual"	"	64	4.03				4.03		
1512	Olimpio Ventura "	"	72	4.53				4.53		
1547	Jose Sikat "	"	68	4.28				4.28		
1586	Ceferino Santos "	"	72	4.53				4.53		
1587	Nicanor Puyilas "	"	72	4.53				4.53		
1588	Perfecto Rivera "	"	56	3.52				3.52		
1524	Sebastian Calogues"	"	72	4.53				4.53		
1596	Francisco Laxamana"	"	68	4.28				4.28		
1593	Urbano Lundang "	"	64	4.03				4.03		
1591	Juan Palares "	"	40	2.52				2.52		
1590	Eduardo Uban "	"	29	1.82				1.82		
1445	Lodigario Agustin"	"	56	3.52				3.52		
1457	Jose Subong "	"	64	4.03				4.03		
1462	Florentino Beluyot "	"	64	4.03				4.03		
1463	Fracillano Quilantic "	"	64	4.03				4.03		

# PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

## CONTINUATION SHEET

WAR  
(Department or Establishment)

Department Of Engineers At Large  
(Bureau or Service)

O'Donnell Airfield, Tarlac, P.I.  
(Location)

Period from Dec. 16, 1941 to Dec. 31, 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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS (State opposite name of each person to whom no allowance in kind is granted the class and reasonable value thereof).	RATE PER HOUR	TOTAL UNITS EMPLOYED Hrs.	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 year-round 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			
1464	Alejandro Quilantic Lbr.	.063	16	\$ 1.00				\$ 1.00		
1465	Pacifico Inocencio "	"	64	4.03				4.03		
1466	Irineo Canono "	"	64	4.03				4.03		
1467	Benito Garcia "	"	48	3.02				3.02		
1475	Isaac Torres "	"	56	3.52				3.52		
1476	Basilio Lenon "	"	56	3.52				3.52		
1477	Geronimo Agustin "	"	56	3.52				3.52		
1478	Jose Dulit Capataz	.094	56	5.26				5.26		
1479	Artemio Medina Laborer	.063	52	3.27				3.27		
1480	Roman Sibal "	"	56	3.52				3.52		
1481	Primitivo Zalazar "	"	56	3.52				3.52		
1482	Cornelio Tarozza "	"	56	3.52				3.52		
1483	Francisco Canonizado "	"	56	3.52				3.52		
1484	Napoleon Castanieda "	"	56	3.52				3.52		
1485	Juan Peralta "	"	54	3.40				3.40		
1486	Jose Santos "	"	56	3.52				3.52		
1487	Venancio Lising "	"	56	3.52				3.52		
1488	Manuel Carreon "	"	48	3.02				3.02		
1489	Marcelo Canonizado "	"	56	3.52				3.52		
1490	Antonio Capitulo "	"	32	2.01				2.01		
1491	Ismedrio Carreon "	"	48	3.02				3.02		
1492	Jose Yumol "	"	55	3.46				3.46		
1493	Napoleon David "	"	48	3.02				3.02		
1476	Alejandro Vitug Captz.	"	64	4.03				4.03		
25.59	Efren Onofre Laborer	"	64	4.03				4.03		
26.60	Benjamin Siket "	"	64	4.03				4.03		
27.64	Pedro Capitulo "	"	48	3.02				3.02		
28.72	Pedro Galang "	"	56	3.52				3.52		
29.74	Macario Tarozza "	"	56	3.52				3.52		
30.76	Honorio Campus "	"	64	4.03				4.03		
31.79	Ruben Pascual "	"	64	4.03				4.03		
32.80	Melchor Lenon "	"	64	4.03				4.03		
33.84	Dionicio Dumlao "	"	64	4.03				4.03		
3398	Daniel Carreon "	"	43	2.70				2.70		
3399	Fortunato de Leon "	"	35	2.20				2.20		
34.00	Macario Cura "	"	43	2.70				2.70		
34.01	Leonardo de Guzman "	"	43	2.70				2.70		
34.04	Sotero Cayabyab "	"	27	1.70				1.70		
34.06	Santiago Manaluto "	"	35	2.20				2.20		

TOTALS FOR THIS PAGE

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Standard Form No. 1000—Revised  
Form Approved by  
COMPTROLLER GENERAL, U. S.  
May 19, 1937  
Gen. Reg. No. 14, Supp. No. 3

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

WAR

Department Of Engineers At Large  
(Bureau or Service)

O'Donnell Airfield, Parlac, P.I.  
(Location)

(Department or Establishment)

(Name and designation of disbursing officer)

Period from Dec. 16, 1941 to Dec. 31, 1941

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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

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 HOUR	TOTAL UNITS EMPLOYED Hrs.	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, Sunday, 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, 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			
409	Pedro Santos Lineman	\$.063	72	4.53				4.53		
445	Simplicio Capit "	"	72	4.53				4.53		
447	Alejandro Capit "	"	72	4.53				4.53		
448	Eduardo Espaniola "	"	72	4.53				4.53		
463	Porperio Austria "	"	72	4.53				4.53		
1395	Restituto Pascual Draftsm.	.282	67	18.89				18.89		
1384	Celestino Cortes Rodman	.094	43	4.04				4.04		
1182	George Austria Capataz	"	72	6.76				6.76		
124	Juan Labarias Laborer	.063	72	4.53				4.53		
1404	Severino Sumawang "	"	71	4.47				4.47		
418	Francisco Perez "	"	72	4.53				4.53		
125	Alipio Tungol "	"	64	4.03				4.03		
128	Rufo Gatus "	"	64	4.03				4.03		
447	Roman Manguera "	"	64	4.03				4.03		
126	Leon Estrada "	"	71	4.47				4.47		
127	Severo Zamson "	"	72	4.53				4.53		
777	Rosauro Inong "	"	71	4.47				4.47		
493	Pedro Aquino "	"	72	4.53				4.53		
1358	Domingo Francia "	"	64	4.03				4.03		
1359	Eusebbio Guerrero "	"	63	3.96				3.96		
487	Jose Capilitan "	"	59	3.71				3.71		
1457	Losito David "	"	64	4.03				4.03		
467	Juan Apostol "	"	48	3.02				3.02		
1326	Isidro Mangrobang Carp.	.125	48	6.00				6.00		
1495	Justo Gomez "	.094	48	4.51				4.51		
1496	Jose Dizon "	"	48	4.51				4.51		
1497	Jose Zamora "	"	48	4.51				4.51		
1498	Mariano Zamson "	"	48	4.51				4.51		
1608	Juan Bonus "	"	48	4.51				4.51		
1613	Gerardo Cayabyab "	"	48	4.51				4.51		
1733	Alberto de Leon "	"	48	4.51				4.51		
1323	Tomas Matias "	"	64	6.01				6.01		
443	Eusebio Niodao "	"	64	6.01				6.01		
468	Emiliano Bildan "	"	64	6.01				6.01		
1405	Jose Lepus "	"	64	6.01				6.01		
1411	Fausto Peralta "	"	62	5.82				5.82		
1413	Nicacio Pabustan "	"	56	5.26				5.26		
1415	Cesario Sumawang "	"	64	6.01				6.01		
1410	Anastacio Tabilangon "	"	64	6.01				6.01		

TOTALS FOR THIS PAGE

CLASSIFIED



Standard Form No. 1473a-Rev. 10-1-57  
FORM APPROVED BY  
COMPTROLLER GENERAL OF THE U.S.  
MAY 1957  
GSA GEN. REG. NO. 27, SUPP. PAGE 1

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

Department Of Engineers At Large O'Donnell Airfield, Tarlac, P.I.  
(Bureau or Service) (Location)

Period from Dec. 16, 1941 to Dec. 31st., 1941

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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	NAME AND OFFICIAL DESIGNATION AND OCCUPATION <small>(State opposite each designation to whom an allowance of kind or amount the same and reasonable rate thereof.)</small>	Rate per Hour	Total Hours Reported	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, Sunday, 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				
12	Anastacio Avancena Tkp.	.25	79	19.75				\$ 19.75			
125	Nonilon Gallo Checker	.157	77	12.08				12.08			
133	Domingo Yalung Watchman	.063	72	4.53				4.53			
1379	Feliciano Arcilla Hlr. Opr.	.188	72	13.53				13.53			
1349	Tomás Garcia " " "		72	13.53				13.53			
1343	Leandro Pineda Asst. " "	.125	72	9.00				9.00			
1342	Antonio Salazar " " " "		72	9.00				9.00			
1343	Rodolfo Mejia Oiler	.094	72	6.76				6.76			
1338	Maridno Dare Hlr. Opr.	.188	70	13.16				13.16			
1340	Enilio Gonzalez Asst. " "	.125	72	9.00				9.00			
1340	Santiago Caguiva Hlr. Opr.	.188	72	13.53				13.53			
1341	Alejandro Pagnic Asst. R. " "	.125	80	10.00				10.00			
1422	Catalino Torales Janitor	.063	72	4.53				4.53			
1423	Andres Esquerre Watchman		48	3.02				3.02			
1025	Serafo Atienza Driver	.125	104	13.00				13.00			
1370	Lucas Canido " "		143	18.50				18.50			
1361	Felipe Garcia " "		63	7.87				7.87			
1363	Teofilo Quitalic " "		71	8.87				8.87			
1364	Felipe Ayson " "		71	8.87				8.87			
1365	Porperio Castaneda " "		39	4.87				4.87			
1232	Wenceslao Alzadon " "		146	18.25				18.25			
1238	Ruberto Capunpun " "		144	18.00				18.00			
1236	Mateo Guerrero " "		72	9.00				9.00			
28	Artemio Castaneda " "		72	9.00				9.00			
446	Olegario Seavedra Oper.	.188	72	13.53				13.53			
447	David Reyes " "		72	13.53				13.53			
446	Osias Lozano " "		72	13.53				13.53			
439	Marcos Roque " "		72	13.53				13.53			
1023	Serriaco Salinas Mech.	.313	76	23.78				23.78			
432	Rustico Talavera Grzm.	.094	73	6.86				6.86			
1161	Jose Laramana Sr. " "		96	9.02				9.02			
1337	Domiciano Sibai " "		96	9.02				9.02			
1340	Luciano Laramana " "		96	9.02				9.02			
1116	Rosario Austria " "		96	9.02				9.02			
1362	Domingo Capil " "	.063	48	3.02				3.02			
1386	Santos Angeles " "		48	3.02				3.02			
1387	Antonio Pacheco " "		56	3.52				3.52			
1392	Juan Mallari " "		75	4.72				4.72			
								4127			

6-12

**DECLASSIFIED**  
Authority NND 883078

VOUCHER NO. \_\_\_\_\_

D. O. SYMBOL NO. \_\_\_\_\_

## PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

PAID BY \_\_\_\_\_

(For use of Paying Office)

DEPARTMENT OR ESTABLISHMENT \_\_\_\_\_

BUREAU OR SERVICE \_\_\_\_\_

LOCATION \_\_\_\_\_

PERIOD FROM \_\_\_\_\_ TO \_\_\_\_\_

### APPROPRIATION SUMMARY

_____	\$ _____
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TOTAL \_\_\_\_\_ \$ \_\_\_\_\_

	AMOUNT	NOTATIONS
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) _____	\$ _____	
Differences _____		
_____		
_____		
_____		

Account verified; correct for \_\_\_\_\_ (Signature or initials) \$ \_\_\_\_\_

\* I CERTIFY that the within pay roll, in \_\_\_\_\_ pages, is correct; that it appears from the records of my office that the persons named thereon were legally appointed or employed and each has performed the services required by law and regulation during the period mentioned; that such services, except as otherwise indicated in the column of "Remarks," have been performed under my supervision; that no person whose name appears on the within pay roll is paid for any period of absence in excess of that allowed by law; that deductions have been made from the compensation of all employees against whom charges have accrued during the period of the pay roll; that the determined reasonable value of allowances furnished in kind is stated in every case, and that the total amount of this roll is chargeable to appropriation(s) as indicated in the above "Appropriation Summary."

\* APPROVED FOR \$ \_\_\_\_\_

**SIGN ORIGINAL ONLY**

\_\_\_\_\_ (Signature)

# PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

**WAR**  
(Department or Establishment)

**Department Of Engineers At Large**  
(Bureau or Service)

**O'Donnell Airfield, Tarlac, P.I.**  
(Location)

Period from **Dec. 16, 1941** to **Dec. 31, 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.	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 Hr.	TOTAL UNITS EMPLOYED Hrs.	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			
1397	Francisco Guinto Lbr.	\$ .063	56	\$ 3.52				\$ 3.52		
1340	Honorio Gatus "	"	56	3.52				3.52		
1128	Julianito Cayabyab "	"	56	3.52				3.52		
4	Juan Bonus "	"	8	0.50				0.50		
5	Agapito Soriano "	"	8	0.50				0.50		
1316	Honorato Rivera "	"	64	4.03				4.03		
1357	Ernesto Kadiang "	"	64	4.03				4.03		
								\$ 2,000.65		
6										
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TOTALS FOR THIS PAGE

1942

6-M

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

WAR Department Of Engineers At Large O'Donnell Airfield, Tarlac, P.I.  
(Department or Establishment) (Bureau or Service) (Location)  
Period from Dec. 16, 1941 to Dec. 31, 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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(Print opposite name of each person to whom an allowance is paid in printed the class and reasonable value thereof.)</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED Hrs.	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 worked days of absence without pay of monthly employees (total 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			
✓ 1220	Pascual Galang Lbr.	\$.063	64	\$ 4.03				\$ 4.03		
✓ 1231	Ponciano Corpus "	"	56	3.52				3.52		
✓ 1241	Aurelio Gamboa "	"	43	2.70				2.70		
✓ 1634	Jose Dizon "	"	24	1.51				1.51		
✓ 1650	Simeon Fedelizo "	"	56	3.52				3.52		
✓ 1658	Teodoro Ireneo "	"	61	3.84				3.84		
✓ 1660	Platon Ocampo "	"	56	3.52				3.52		
✓ 1661	Balbino Malapitan "	"	61	3.84				3.84		
✓ 1663	Braulio Perez "	"	56	3.52				3.52		
✓ 1664	Bonifacio Fedelizo "	"	64	4.03				4.03		
✓ 1665	Selvino Perez "	"	57	3.59				3.59		
✓ 1667	Genon Capuno "	"	64	4.03				4.03		
✓ 1668	Ceferino Paelma "	"	56	3.52				3.52		
✓ 1670	Alberto Abad "	"	64	4.03				4.03		
✓ 1671	Servillano Dumlao "	"	53	3.33				3.33		
✓ 1672	Emeterio Caytano "	"	40	2.52				2.52		
✓ 1709	Eliseo Pamintuan Captz.	.094	64	6.01				6.01		
✓ 1834	Victor Quilala Lbr.	.063	32	2.01				2.01		
✓ 1836	Pablo Gonzales "	"	48	3.02				3.02		
✓ 1855	Domingo Pamintuan "	"	40	2.52				2.52		
✓ 1830	Juan Cabradilla "	"	48	3.02				3.02		
✓ 1833	Florencio Guleb "	"	48	3.02				3.02		
✓ 1829	Atanacio Soliven "	"	56	3.52				3.52		
✓ 1827	Marcial Mendoza "	"	56	3.52				3.52		
✓ 1828	Julian Soliven "	"	40	2.52				2.52		
✓ 1841	Pablo Yalung "	"	48	3.02				3.02		
✓ 1849	Anastacio Bonus "	"	48	3.02				3.02		
✓ 1851	Roman Bonus "	"	48	3.02				3.02		
✓ 1845	Domingo dela Vega "	"	40	2.52				2.52		
✓ 1825	Pedro Policarpio "	"	48	3.02				3.02		
✓ 1856	Tomás Bidz "	"	56	3.52				3.52		
✓ 1817	Bienvenido Mercado "	"	56	3.52				3.52		
✓ 1842	Constancio Tabar "	"	56	3.52				3.52		
✓ 1810	Francisco Capunfuerza "	"	64	4.03				4.03		
✓ 1823	Jose Salunga "	"	56	3.52				3.52		
✓ 1881	Anacleto Cayabyab "	"	56	3.52				3.52		
✓ 1895	Nemecio Marcelo "	"	56	3.52				3.52		
✓ 1840	Romulo Mungcal "	"	40	2.52				2.52		
✓ 1893	Jose Laxamana Jr. "	"	40	2.52				2.52		

TOTALS FOR THIS PAGE

6-A

DECLASSIFIED  
 Authority AWD 883678

PAY ROLL FOR PERSONAL SERVICES - INDUSTRIAL

EMPLOYEES OF THE BUREAU OF REVENUE  
 CONTINUATION SHEET

Department of the Treasury

Check all applicable boxes to indicate receipt of the appropriate amounts for the month. If the amount is not received, check the column of "Remarks" and so hereby certify that said amount was not received during the month.

Name and Official Position	Rate per Hour	Hours Worked	Gross Amount of Salary		Retirement	DUES	Total	REMARKS
			Not subject to Retirement Deductions	Subject to Retirement Deductions				
1100 [Name]	3.067	53	3.33			3.33		
1101 [Name]	"	58	3.33			3.33		
1102 [Name]	"	37	2.33			2.33		
1103 [Name]	"	45	2.83			2.83		
1104 [Name]	"	56	3.52			3.52		
1105 [Name]	"	41	2.52			2.52		
1106 [Name]	"	40	2.52			2.52		
1107 [Name]	"	56	3.52			3.52		
1108 [Name]	"	40	2.52			2.52		
1109 [Name]	"	48	3.02			3.02		
1110 [Name]	"	48	3.02			3.02		
1111 [Name]	"	48	3.02			3.02		
1112 [Name]	"	22	1.36			1.36		
1113 [Name]	7.55	48	7.55			7.55		
1114 [Name]	3.52	50	3.52			3.52		
1115 [Name]	"	40	2.52			2.52		
1116 [Name]	"	56	3.52			3.52		
1117 [Name]	"	40	2.52			2.52		
1118 [Name]	"	40	2.52			2.52		
1119 [Name]	"	40	2.52			2.52		
1120 [Name]	"	40	2.52			2.52		
1121 [Name]	"	40	2.52			2.52		
1122 [Name]	"	40	2.52			2.52		
1123 [Name]	"	40	2.52			2.52		
1124 [Name]	"	40	2.52			2.52		
1125 [Name]	"	40	2.52			2.52		
1126 [Name]	"	40	2.52			2.52		
1127 [Name]	"	40	2.52			2.52		
1128 [Name]	"	40	2.52			2.52		
1129 [Name]	"	40	2.52			2.52		
1130 [Name]	"	40	2.52			2.52		
1131 [Name]	"	40	2.52			2.52		
1132 [Name]	"	40	2.52			2.52		
1133 [Name]	"	40	2.52			2.52		
1134 [Name]	"	40	2.52			2.52		
1135 [Name]	"	40	2.52			2.52		
1136 [Name]	"	40	2.52			2.52		
1137 [Name]	"	40	2.52			2.52		
1138 [Name]	"	40	2.52			2.52		
1139 [Name]	"	40	2.52			2.52		
1140 [Name]	"	40	2.52			2.52		
1141 [Name]	"	40	2.52			2.52		
1142 [Name]	"	40	2.52			2.52		
1143 [Name]	"	40	2.52			2.52		
1144 [Name]	"	40	2.52			2.52		
1145 [Name]	"	40	2.52			2.52		
1146 [Name]	"	40	2.52			2.52		
1147 [Name]	"	40	2.52			2.52		
1148 [Name]	"	40	2.52			2.52		
1149 [Name]	"	40	2.52			2.52		
1150 [Name]	"	40	2.52			2.52		

LIST #12

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

Department Of Engineers At Large  
(Bureau or Service)

O'Donnell Airfield, Tarlac, P.I.  
(Location)

Period from Dec. 16, 1941 to Dec. 31st., 1941

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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	NAME AND OFFICIAL DESIGNATION AND OCCUPATION <small>(Indicate date of each payment to whom an advance is paid or printed the date and amount of each item.)</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED Hrs.	GROSS AMOUNT EARNED		DEDUCTIONS		NEW 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			
12	Anastacio Aranceta Tkv.	\$.25	79	\$ 19.75				\$ 19.75		
125	Honilton Gallo Checker	.157	77	12.08				12.08		
123	Domiano Yslung Watchman	.063	72	4.53				4.53		
1379	Peliciano Areilla Rlr.Opr.	.188	72	13.53				13.53		
1380	Tomas Garcia " " "	"	72	13.53				13.53		
1381	Demacio Pineda Asst.	.125	72	9.00				9.00		
1382	Antonio Calazar " " "	"	72	9.00				9.00		
1383	Rodolfo Mejia Oiler	.094	72	6.76				6.76		
1386	Marifao Dore Rlr.Opr.	.188	70	13.16				13.16		
1388	Eulio Gonzales Asst.	.125	72	9.00				9.00		
1390	Santiago Caguiva Rlr.Opr.	.188	72	13.53				13.53		
1391	Alejandro Paez Asst.R.	.125	80	10.00				10.00		
1422	Catalino Torales Janitor	.063	72	4.53				4.53		
1480	Andres Esquerre Watchman	"	48	3.02				3.02		
1028	Servio Alienza Driver	.125	104	13.00				13.00		
130	Luis Lopez	"	148	18.50				18.50		
1480	Luis Canlas	"	148	18.50				18.50		
1361	Felipe Garcia	"	63	7.87				7.87		
1363	Teofilo Cuitalig	"	71	8.87				8.87		
1364	Felipe Ayson	"	71	8.87				8.87		
1365	Porperio Castaneda	"	39	4.87				4.87		
1222	Nemeslao Alzadon	"	146	18.25				18.25		
1228	Euperto Cepunpun	"	144	18.00				18.00		
1226	Matto Guerrero	"	72	9.00				9.00		
28	Artemio Castaneda	"	72	9.00				9.00		
436	Clasario Saavedra Oper.	.188	72	13.53				13.53		
437	David Reyes	"	72	13.53				13.53		
438	Osias Lozano	"	72	13.53				13.53		
439	Barros Roque	"	72	13.53				13.53		
439	Servio Balinas Mech.	.313	76	23.78				23.78		
438	Bustico Talavera Grsmn.	.094	73	6.86				6.86		
1123	Jose Laramana Sr.	"	96	9.02				9.02		
1327	Domielano Sibai	"	96	9.02				9.02		
1369	Isidoro Laramana	"	96	9.02				9.02		
1318	Jose Austria	"	96	9.02				9.02		
1362	Concepcion Capil	.063	48	3.02				3.02		
1360	Samson Angeles	"	48	3.02				3.52		
1367	Antonio Pacheco	"	56	3.52				4.72		
1392	Jan Mella	"	75	4.72						

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# PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL

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

## CONTINUATION SHEET

Department or Engineers At Large  
(Bureau or Service)

O'Donnell Airfield, Par  
(Location)  
 Dec. 16, 1941 to Dec. 31, 1941  
(Period)

(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 of this pay roll, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

for our services during

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite names of each person to whom an advance in kind is granted the class and reasonable value thereof.)</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED Hrs.	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	REMARKS
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other		
409	Pedro Santos Lineman	\$ .063	72	4.53				4.53	
445	Simplicio Capit "	"	72	4.53				4.53	
447	Alejandro Capit "	"	72	4.53				4.53	
448	Eduardo Espaniola "	"	72	4.53				4.53	
463	Forperio Ausaria "	"	72	4.53				4.53	
1495	Restituto Pascual Draftsm.	.282	67	18.89				18.89	
1384	Celestino Cartes Rodman	.094	43	4.04				4.04	
1182	George Austria Capataz	"	72	6.76				6.76	
124	Juan Labarian Laborer	.063	72	4.53				4.53	
1404	Severino Sumawang "	"	71	4.47				4.47	
418	Francisco Perez "	"	72	4.53				4.53	
425	Alipio Tungol "	"	64	4.03				4.03	
428	Rufe Gatus "	"	64	4.03				4.03	
447	Roman Manguera "	"	64	4.03				4.03	
426	Leon Estrada "	"	71	4.47				4.47	
427	Severo Zamson "	"	72	4.53				4.53	
477	Rosauro Inong "	"	71	4.47				4.47	
493	Pedro Aquino "	"	72	4.53				4.53	
1358	Domingo Franciag "	"	64	4.03				4.03	
1359	Eusebio Guerrero "	"	63	3.96				3.96	
487	Jose Capilitan "	"	59	3.71				3.71	
457	Losito David "	"	64	4.03				4.03	
467	Juan Apostol "	"	48	3.02				3.02	
1326	Isidre Mangrobang Carp.	.125	48	6.00				6.00	
1495	Justo Gomez "	.094	48	4.51				4.51	
1496	Jose Dizon "	"	48	4.51				4.51	
1497	Jose Zamora "	"	48	4.51				4.51	
1498	Mariano Zamson "	"	48	4.51				4.51	
1408	Juan Bonus "	"	48	4.51				4.51	
1413	Gerardo Cayabyab "	"	48	4.51				4.51	
1433	Alberto de Leon "	"	48	4.51				4.51	
1423	Tomás Matias "	"	64	6.01				6.01	
443	Eusebio Nicedo "	"	64	6.01				6.01	
468	Emiliano Bildan "	"	64	6.01				6.01	
1405	Jose Lepus "	"	64	6.01				6.01	
1411	Fausto Feralta "	"	62	5.82				5.82	
1413	Nicacio Pabustan "	"	56	5.26				5.26	
1415	Conario Sumawang "	"	64	6.01				6.01	
1410	Anastacio Tabla "	"	64	6.01				6.01	

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

Advancements for overtime, Sundays, and holidays and such other facts as may affect pay to be clearly and fully explained.  
 Absence days of absence without pay of employees (and if per annum amount when paid on this roll or date of payment or separation must be stated.

Standard Form No. 1024a - Revised  
Prescribed by  
Circular No. 100, U. S.  
May 16, 1957  
Gen. Reg. No. 24, Supp. No. 3

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

WAR

(Department or Establishment)

Department Of Engineers At Large

(Branch or Service)

O'Donnell Airfield, Parlac, P.I.

(Name and designation of disbursing officer)

Period from Dec. 16, 1941

to Dec. 31, 1941

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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	NAME AND OFFICIAL DESIGNATION AND OCCUPATIONS <small>(State complete name of each person in whom an allowance is paid in granted the class and reasonable value thereof.)</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED Hrs.	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 items 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			
409	Pedro Santos Lineman	\$.063	72	4.53				4.53		
445	Simplicio Capit "	"	72	4.53				4.53		
447	Alejandro Capit "	"	72	4.53				4.53		
448	Eduardo Espanola "	"	72	4.53				4.53		
463	Forperio Austria "	"	72	4.53				4.53		
1295	Restituto Pascual Draftsm.	.282	67	18.89				18.89		
1384	Celestino Cortes Rodman	.094	43	4.04				4.04		
1482	George Austria Capataz	"	72	6.76				6.76		
1474	Juan Labarias Laborer	.063	72	4.53				4.53		
1404	Severino Sumawang "	"	71	4.47				4.47		
1418	Francisco Perez "	"	72	4.53				4.53		
1425	Alipio Tungol "	"	64	4.03				4.03		
1428	Rufe Catus "	"	64	4.03				4.03		
1447	Roman Manguera "	"	64	4.03				4.03		
1426	Leon Estrada "	"	71	4.47				4.47		
1427	Severo Zamson "	"	72	4.53				4.53		
1477	Rosauro Inong "	"	71	4.47				4.47		
1493	Pedro Aquino "	"	72	4.53				4.53		
1458	Domingo Francia "	"	64	4.03				4.03		
1459	Eusebio Guerrero "	"	63	3.96				3.96		
1487	Jose Capilitan "	"	59	3.71				3.71		
1457	Losito David "	"	64	4.03				4.03		
1467	Juan Apostol "	"	48	3.02				3.02		
1426	Isidro Mangrobang Carp.	.125	48	6.00				6.00		
1495	Justo Gomez "	.094	48	4.51				4.51		
1496	Jose Dizon "	"	48	4.51				4.51		
1497	Jose Zamora "	"	48	4.51				4.51		
1498	Mariano Zamson "	"	48	4.51				4.51		
1408	Juan Bonus "	"	48	4.51				4.51		
1413	Gerardo Cayabyab "	"	48	4.51				4.51		
1433	Albarto de Leon "	"	48	4.51				4.51		
1423	Tomas Matias "	"	64	6.01				6.01		
1443	Eusebio Niedo "	"	64	6.01				6.01		
1468	Emiliano Bildan "	"	64	6.01				6.01		
1485	Jose Lapus "	"	64	6.01				6.01		
1411	Fausto Ferneta "	"	62	5.82				5.82		
1413	Nicasio Pabustan "	"	56	5.26				5.26		
1415	Caesario Sumawang "	"	64	6.01				6.01		
1410	Anastacio Tabilangon "	"	64	6.01				6.01		

TOTALS FOR THIS PAGE

5-D



**PAY ROLL FOR PERSONAL SERVICES-INDUSTRIAL**

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

**CONTINUATION SHEET**

**WAR**  
(Department or Establishment)

Department Of Engineers At Large  
(Bureau or Service)

O'Donnell Airfield, Tarlac, P.I.  
(Location)

(Name and designation of disbursing officer)

Period from Dec. 16, 1941 to Dec. 31, 1941

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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

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 value thereof.)</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED Hrs.	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 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			
1464	Alejandro Quilantic Lbr.	.063	16	\$ 1.00				\$ 1.00		
1465	Pacifico Inocencio "	"	64	4.03				4.03		
1466	Irineo Canono "	"	64	4.03				4.03		
1467	Benito Garcia "	"	48	3.02				3.02		
1475	Isaac Torres "	"	56	3.52				3.52		
1476	Masilio Lenon "	"	56	3.52				3.52		
1477	Geronimo Agustin "	"	56	3.52				3.52		
1478	Jose Dulit Capataz	.094	56	5.26				5.26		
1479	Artemio Medina Laborer	.063	52	3.27				3.27		
1480	Roman Sibal "	"	56	3.52				3.52		
1481	Primitivo Zalazar "	"	56	3.52				3.52		
1482	Cornelio Taroza "	"	56	3.52				3.52		
1483	Francisco Canonizado "	"	56	3.52				3.52		
1484	Napoleon Castaneda "	"	56	3.52				3.52		
1485	Juan Peralta "	"	54	3.40				3.40		
1486	Jose Santos "	"	56	3.52				3.52		
1487	Venancio Lising "	"	56	3.52				3.52		
1488	Manuel Carreon "	"	48	3.02				3.02		
1489	Marcelo Canonizado "	"	56	3.52				3.52		
1490	Antonio Capitulo "	"	32	2.01				2.01		
1491	Ignedrio Carreon "	"	48	3.02				3.02		
1492	Jose Yumol "	"	55	3.46				3.46		
1493	Napoleon David "	"	48	3.02				3.02		
1476	Alejandro Vitug Captz.	"	64	4.03				4.03		
1459	Efren Onofre Laborer	"	64	4.03				4.03		
1460	Benjamin Sikat "	"	64	4.03				4.03		
1464	Pedro Capitulo "	"	48	3.02				3.02		
1472	Pedro Galang "	"	56	3.52				3.52		
1474	Macario Taroza "	"	56	3.52				3.52		
1476	Honorio Campus "	"	64	4.03				4.03		
1479	Ruben Pascual "	"	64	4.03				4.03		
1480	Melchor Lenon "	"	64	4.03				4.03		
1484	Dionicio Dumlaog "	"	64	4.03				4.03		
1498	Daniel Carreon "	"	43	2.70				2.70		
1499	Fortunato de Leon "	"	35	2.20				2.20		
1400	Macario Cura "	"	43	2.70				2.70		
1401	Leonardo de Guzman "	"	43	2.70				2.70		
1404	Sotero Cayabyab "	"	27	1.70				1.70		
1406	Santiago Mansaluto "	"	35	2.20				2.20		

TOTALS FOR THIS PAGE

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**PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL**

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

**CONTINUATION SHEET**

Department Of Engineers At Large

O'Donnell Airfield, Tarlac, P.I.

(Bureau or Service)

Period from Dec. 16, 1941

to Dec. 31st., 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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	Name and Official Designation and Occupation <small>(Write opposite name of each person to whom an allowance is paid in printed the class and reasonable rate thereon.)</small>	Rate per Hour	Total Units Employed Hrs.	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			
1411	Leon Gonzales Carp.	\$.094	64	\$ 6.01				\$ 6.01		
1424	Rodolfo Sanchez "	"	48	4.51				4.51		
1435	Isabelo Pineda "	"	16	1.50				1.50		
1427	Ng Sang Foreman	.50	104	52.00				52.00		
1735	Charlie Witte Capataz	.188	72	13.53				13.53		
1414	Andres Frias Clerk	.094	64	6.01				6.01		
1468	Justo Rodon Laborer	.063	56	3.52				3.52		
1469	Nicanor Rodrigo "	"	54	3.40				3.40		
1470	Bernardino Garcia "	"	56	3.52				3.52		
1471	Fernando Inbcencio "	"	56	3.52				3.52		
1472	Macario Rerasa "	"	56	3.52				3.52		
1473	Segundo Bondoc "	"	56	3.52				3.52		
1474	Alfredo Sumira "	"	56	3.52				3.52		
1431	Leonardo Santos Capataz	.157	72	11.30				11.30		
1482	Pedro Mangacu Laborer	.063	64	4.03				4.03		
1486	Cornelio Quinto "	"	72	4.53				4.53		
1477	Herminigildo Lenon "	"	56	3.52				3.52		
1498	Julian Lenon "	"	72	4.53				4.53		
1413	Marcos Kaputol "	"	64	4.03				4.03		
1415	Arsenio Austria "	"	72	4.53				4.53		
1452	Lamberto Galang "	"	60	3.78				3.78		
1419	Genon Taban "	"	49	3.08				3.08		
1483	Oscar Vitug "	"	40	2.52				2.52		
1485	Policarpio Supan "	"	72	4.53				4.53		
1484	Marcelino Pascual "	"	64	4.03				4.03		
2012	Olimpio Ventura "	"	72	4.53				4.53		
2747	Jose Sikat "	"	68	4.28				4.28		
2826	Ceferino Santos "	"	72	4.53				4.53		
2887	Nicanor Punilas "	"	72	4.53				4.53		
2888	Perfecto Rivera "	"	56	3.52				3.52		
3189	Sebastian Calagwan "	"	72	4.53				4.53		
3296	Francisco Lexamana "	"	68	4.28				4.28		
3393	Urbano Lundang "	"	64	4.03				4.03		
3491	Juan Palarca "	"	40	2.52				2.52		
3590	Eduardo Uban "	"	29	1.82				1.82		
1445	Lodigario Agustin "	"	56	3.52				3.52		
1457	Jose Subong "	"	64	4.03				4.03		
1462	Florentino Baluyot "	"	64	4.03				4.03		
1463	Preciliano Quisantic "	"	64	4.03				4.03		

Standard Form No. 1072a-Rev. 10-1-57  
Form Approved by  
Comptroller General, U. S.  
May 15, 1957  
Gen. Inv. No. 24, Reg. No. 8

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

WAR  
(Department or Establishment)

Department Of Engineers At Large  
(Bureau or Service)

O'Donnell Airfield, Tarlac, P.I.  
(Location)

(Name and designation of disbursing officer)

Period from Dec. 16, 1941 to Dec. 31, 1941

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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	NAME AND OFFICIAL DESIGNATION AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance is paid in printed the class and maximum value thereof.)</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED HRS.	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 diem 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			
1346	Mariano Porperio Lbr.	.063	56	3.52				3.52		
1321	Francisco Yamson "	"	72	4.53				4.53		
1345	Feliciano Agustin "	"	56	3.52				3.52		
1305	Pedro Tabola "	"	72	4.53				4.53		
13	Celestino dela Cruz Carp.	.094	24	2.25				2.25		
22	Amado Fernando "	"	32	3.00				3.00		
29	Sotero, Andres "	"	40	3.76				3.76		
25	Satornino Guevara "	"	32	3.00				3.00		
481	Ricardo Maniego "	"	32	3.00				3.00		
1509	Amancio Matus "	"	32	3.00				3.00		
4732	Lamberto Payomo "	"	16	1.50				1.50		
1110	Felipe Santos "	"	32	3.00				3.00		
1352	Marcelo Capulong "	"	60	5.64				5.64		
1348	Luciano Zamora "	"	60	5.64				5.64		
15	Artemio Cauquiran Lbr.	.063	8	0.50				0.50		
71	Juan Dulit Capataz	"	64	4.03				4.03		
1695	Moises Santos Laborer	"	64	4.03				4.03		
1683	Florencio Cayanan "	"	64	4.03				4.03		
1682	Remigio Lacandola "	"	64	4.03				4.03		
1354	Domingo Petchon "	"	56	3.52				3.52		
1355	Gaudencio Panaligan "	"	65	4.09				4.09		
1308	Marcelino Garcia "	"	66	4.15				4.15		
1325	Germojenes Manlicmut	"	56	3.52				3.52		
1314	Pedro Datu "	"	64	4.03				4.03		
1351	Melchor Inocencio "	"	64	4.03				4.03		
1356	Esteban Giang "	"	56	3.52				3.52		
1350	Anastacio Mercado "	"	64	4.03				4.03		
1684	Ernesto Ramos "	"	65	4.09				4.09		
1328	Felomino Asuncion "	"	64	4.03				4.03		
66	Mariano Delig "	"	56	3.52				3.52		
1349	Irineo Inocencio "	"	40	2.52				2.52		
1692	Ernesto Julian "	"	16	1.00				1.00		
1360	Francisco Quinto Capataz	"	64	4.03				4.03		
1310	Benjamin Onofre Laborer	"	64	4.03				4.03		
1311	Rosauro Guerrero "	"	48	3.02				3.02		
1312	Zoilo Labrador "	"	48	3.02				3.02		
1323	Pedro Ladiang "	"	64	4.03				4.03		
83	Restituto Fedelizo "	"	48	3.02				3.02		
1313	Tomas Regasa "	"	48	3.02				3.02		

TOTALS FOR THIS PAGE

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

(Department or Establishment)

Department Of Engineers At Large  
(Bureau or Service)

O'Donnell Airfield, Tiarac, P.T.  
(Location)

(Name and designation of disbursing officer)

Period from Dec. 16, 1941 to Dec. 31, 1941

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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	NAME AND OFFICIAL DESIGNATION AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance is paid in brackets the class and reasonable value thereof.)</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED Hrs.	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	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		
1407	Diosdado Ad Laborer	3.063	51	3.21				3.21	
1414	Ruperto Fontecha "	"	51	3.21				3.21	
1418	Macario Yanson "	"	48	3.02				3.02	
1422	Ferrario Capill "	"	64	4.03				4.03	
1425	Adeleplades Tuazon "	"	64	4.03				4.03	
1430	Alejandro Guilantie Captz.094		40	3.76				3.76	
1436	Quirino Siron Laborer	.063	40	2.52				2.52	
1437	Quirino Subong "	"	40	2.52				2.52	
1452	Damaso Dulit "	"	40	2.52				2.52	
1456	Marcelino Mercado "	"	40	2.52				2.52	
1474	Marcelo Lazaro "	"	21	1.32				1.32	
1479	Santiago del Rosario "	"	40	2.52				2.52	
1480	Lorenzo Zalazar "	"	40	2.52				2.52	
1444	Luis Laxamana "	"	40	2.52				2.52	
1425	Rubustiano Tajardo "	"	40	2.52				2.52	
1451	Perfecto Suba "	"	40	2.52				2.52	
1457	Leonardo del Rosario "	"	40	2.52				2.52	
1421	Tranquilino Lopez "	"	40	2.52				2.52	
1418	Baldonero Diesta "	"	40	2.52				2.52	
1430	Erasmio Datu "	"	40	2.52				2.52	
1431	Cefriano de Leon "	"	40	2.52				2.52	
1459	Isabelo Biuya "	"	40	2.52				2.52	
1423	Sotero Capitulo "	"	67	4.22				4.22	
1415	Eugenio Kanalastas Driver.125		56	7.00				7.00	
1406	Faustino Celes Grsmn.	.063	16	1.00				1.00	
1454	Jose Reyes "	"	16	1.00				1.00	
1407	Faquito Morales "	"	16	1.00				1.00	
1402	Jose Tanglao "	"	32	2.01				2.01	
1402	Santiago Lugue "	"	16	1.00				1.00	
1403	Irineo Capil Driver	.125	40	5.00				5.00	
1419	Pacifico Austria Clerk	"	40	5.00				5.00	
1427	Julio Martin Capataz	.063	72	4.53				4.53	
1415	Alfredo Sumawang Lbr.	"	68	4.28				4.28	
1409	Juan de Guzman "	"	72	4.53				4.53	
1414	Teofila Martin "	"	72	4.53				4.53	
1429	Aniceto Vilorio "	"	56	3.52				3.52	
1409	Isracio Lecandola "	"	72	4.53				4.53	
1424	Carlito Campus "	"	72	4.53				4.53	
1407	Evaristo Marquez "	"	40	2.52				2.52	

TOTALS FOR THIS PAGE

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

WAR

(Department or Establishment)

Department Of Engineers At Large  
(Bureau or Service)

O'Donnell Airfield, Tarlac, P.I.  
(Location)

(Name and designation of disbursing officer)

Period from Dec. 16, 1941 to Dec. 31, 1941

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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	NAME AND OFFICIAL DESIGNATION AND OCCUPATION <small>(Write complete name of each person to whom an allowance is paid in greatest detail and include in value thereof.)</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED Hrs.	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. 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 if per annum employees when paid on this roll) or date of appointment or reposition must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other		
1326	Proencio Vistan Lbr.	.063	64	4.03				4.03	
1319	Orsola Garcia "	"	64	4.03				4.03	
1322	Perfacto Quasico "	"	64	4.03				4.03	
1368	Raymundo Inocencio "	"	8	0.50				0.50	
1401	Alejandro Abad "	"	72	4.53				4.53	
1497	Bernardo Lalarias "	"	72	4.53				4.53	
1567	Sotero Pesana "	"	64	4.03				4.03	
1580	Antonio Delmacio "	"	64	4.03				4.03	
1605	Celerino Sibal "	"	76	4.78				4.78	
1609	Francisco Capit "	"	64	4.03				4.03	
1620	Carlos Subong Sr "	"	72	4.53				4.53	
1654	Carlos Tamson "	"	72	4.53				4.53	
1652	Ruganlo Rosario "	"	72	4.53				4.53	
1702	Leonoldo Rosario "	"	72	4.53				4.53	
1755	Fernando dela Cruz "	"	64	4.03				4.03	
1801	Juan Malapitan "	"	61	3.84				3.84	
1818	Andres Rondou "	"	61	3.84				3.84	
1888	Isidro Pontacha "	"	72	4.53				4.53	
1934	Francisco Fajardo "	"	72	4.53				4.53	
1951	Felipe Panglinan "	"	64	4.03				4.03	
1927	Salvador Fajardo "	"	72	4.53				4.53	
1941	Roman Austria "	"	72	4.53				4.53	
1920	Florencio Reyes "	"	72	4.53				4.53	
1982	Nemacio Manuan "	"	72	4.53				4.53	
1997	Agustin Fernandez "	"	72	4.53				4.53	
1921	Manuel Zamson "	"	72	4.53				4.53	
1929	Tiburcio Antonio "	"	56	3.52				3.52	
1944	Salvador Zamson "	"	72	4.53				4.53	
1931	Victorio Matudan Captz.	.094	72	6.76				6.76	
1924	Feliciano Policarpio Lbr.	.063	64	4.03				4.03	
1900	Julian Manalese "	"	56	3.52				3.52	
1991	Florentino Quilala "	"	64	4.03				4.03	
1995	Cerilo Galang "	"	64	4.03				4.03	
1960	Raperto Arcilla "	"	64	4.03				4.03	
1900	Felix Indiongco "	"	13	0.81				0.81	
1994	Emeterio Velasquez "	"	64	4.03				4.03	
1945	Alberto David "	"	40	2.52				2.52	
1973	Benito Capinding "	"	56	3.52				3.52	
1994	Baltan Maninang "	"	72	4.53				4.53	

TOTALS FOR THIS PAGE

6-8

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

Standard Form No. 1072a—Revised  
Form Approved by  
COMPTROLLER GENERAL, U. S.  
MAY 15, 1962  
Gen. Inv. No. 24, 4490, No. 3

Department Of Engineers At Large  
(Bureau or Service)

O'Donnell Airfield, Tarlac, P.I.  
(Location)

Period from Dec. 16, 1941 to Dec. 31, 1941

WAL  
(Department or Establishment)

(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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State appropriate class of each person to whom an allowance is kind or amount the case and reasonable value thereof.)</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED Hrs.	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	REMARKS <small>Payments for overtime, Sundays, and holy days, and each other basis as may affect pay should 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		
1916	Isabelo Tuzon Lbr.	.063	40	\$ 2.52				\$ 2.52	
1919	Felix dela Cruz	"	72	4.53				4.53	
1385	Emiliano Soliven	"	64	4.03				4.03	
1499	Francisco Sto. Domingo	"	48	3.02				3.02	
1384	Celestino Cortez	"	16	1.00				1.00	
1385	Losilo Angeles	"	72	4.53				4.53	
369	Faustino Estacio	"	8	0.50				0.50	
424	Iluminado Santos Captz.	.094	72	6.76				6.76	
446	Casiano Aguas Lbr.	.063	72	4.53				4.53	
431	Cerilo Victoria	"	56	3.52				3.52	
432	Benjamin Laca	"	64	4.03				4.03	
450	Emilio Gatus	"	64	4.03				4.03	
453	Ponciano del Rosario	"	32	2.01				2.01	
444	Raymundo Bonus	"	72	4.53				4.53	
437	Antonio Talavera	"	56	3.52				3.52	
440	Eusebio Talavera	"	56	3.52				3.52	
442	Marcelino Talavera	"	64	4.03				4.03	
439	Arsenio Capuno	"	64	4.03				4.03	
459	Efebanio Capunfuerza	"	72	4.53				4.53	
460	Eduardo Nunag	"	56	3.52				3.52	
446	Dalmacio Santos	"	72	4.53				4.53	
4031	Ignacio Briones	"	64	4.03				4.03	
2375	Gavino Garcia Capataz	"	64	4.03				4.03	
2478	Francisco Santiago Lbr.	"	64	4.03				4.03	
1395	Rufo Guieb	"	48	3.02				3.02	
1327	Sergio Lorenzo	"	65	4.09				4.09	
2777	Jose Laxamana	"	56	3.52				3.52	
1699	Pedro Bacani	"	64	4.03				4.03	
2073	Nicolas Badar	"	40	2.52				2.52	
1317	Cepriano Academia	"	64	4.03				4.03	
1376	Cornelio Santiago	"	64	4.03				4.03	
32	Torcuato Guevarra	"	16	1.00				1.00	
33	Jos. Deveza Capataz	.157	40	6.28				6.28	
1201	Cornelio Molina Laborer	.063	53	3.33				3.33	
1233	Tectino Celang	"	56	3.52				3.52	
1216	Julian Dumiao	"	64	4.03				4.03	
1240	Marcial Corpus	"	64	4.03				4.03	
1221	Romulo Velasco	"	21	1.32				1.32	
1200	Romulo Palarca	"	56	3.52				3.52	

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

WAR  
(Department or Establishment)

Department Of Engineers At Large  
(Bureau or Service)

O'Donnell Airfield, Tarlac, P.I.  
(Location)

(Name and designation of disbursing officer)

Period from Dec. 16, 1941 to Dec. 31, 1941

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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance is made the class and reasonable value thereof.)</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED Hrs.	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	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		
454	Restituto Day Laborer	\$.063	32	2.01				2.01	
458	Nicolas Santos "	"	32	2.01				2.01	
1645	Fermin Valencia "	"	32	2.01				2.01	
369	Florencio Garcia "	"	40	2.52				2.52	
1718	Manuel Garcia "	"	32	2.01				2.01	
1424	Sabino Javier "	"	38	2.39				2.39	
1646	Francisco Perez "	"	24	1.51				1.51	
1310	Vicente Pascual "	"	32	2.01				2.01	
1715	Angel Mararac "	"	32	2.01				2.01	
10	Ruben Sinaguinan "	"	24	1.51				1.51	
1622	Marciano Gatuc "	"	8	0.50				0.50	
12	Honesto Sibal Capataz	"	32	2.01				2.01	
18	Lucas Biag Laborer	"	8	0.50				0.50	
14	Pablo Manjuan "	"	24	1.51				1.51	
16	Geronimo Quilates "	"	16	1.00				1.00	
16	Agaton Dizon "	"	32	2.01				2.01	
17	Dominador Santos "	"	32	2.01				2.01	
18	Caytano Agustin "	"	32	2.01				2.01	
19	Felipe del Rosario "	"	32	2.01				2.01	
20	Fortunato Banting "	"	24	1.51				1.51	
21	Leopoldo Banting "	"	24	1.51				1.51	
22	Ismael Lim "	"	24	1.51				1.51	
23	Feladelfo Sibal Captz.	"	32	2.01				2.01	
24	Jose Ocampo Lbr.	"	32	2.01				2.01	
25	Amancio Sibal "	"	32	2.01				2.01	
26	Florentino Ronquillo "	"	32	2.01				2.01	
27	Jesus Ocampo "	"	32	2.01				2.01	
28	Alejandro Sabis "	"	32	2.01				2.01	
29	Bernardi Capiz "	"	32	2.01				2.01	
1175	Cesarito Vitug Capataz	"	64	4.03				4.03	
1102	Pedro Guanlao Laborer	"	32	2.01				2.01	
3299	Francisco Zelazar "	"	32	2.01				2.01	
1487	Paterno Uban "	"	50	3.15				3.15	
1494	Gregorio Padilla "	"	60	3.78				3.78	
3557	Alexander Austria "	"	64	4.03				4.03	
1487	Dominador Santos "	"	64	4.03				4.03	
1309	Virgilio Mercado "	"	50	3.15				3.15	
1331	Antonio Dizon "	"	48	3.02				3.02	
1332	Emancio Bonus "	"	64	4.03				4.03	

TOTALS FOR THIS PAGE

6K

Standard Form No. 1052a-Backed  
Price Approved  
Government Printing Office, U. S.  
May 16, 1937  
Dep. No. 11, Supp. No. 1

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

NAR  
(Department or Establishment)

Department Of Engineers At Large  
(Bureau or Service)

O'Donnell Airfield, Tarlac, P.I.  
(Location)

(Name and designation of disbursing officer)

Period from Dec. 16, 1941 to Dec. 31, 1941

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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	NAME AND OFFICIAL DESIGNATION AND OCCUPATIONS <small>(Give precise name of each person to whom an allowance is paid or credit the class and reasonable value thereof.)</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED Hrs.	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	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 unless paid in this roll or date of appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other		
1307	Juan Gondayao Laborer	.063	56	\$ 3.52				\$ 3.52	
1328	Teodoro Lorenzo "	"	56	3.52				3.52	
1348	Felix de Guzman "	"	56	3.52				3.52	
1357	Ruberto Capunpun Capataz	.094	64	6.01				6.01	
1366	Sofronio Tabian Laborer	.063	56	3.52				3.52	
1367	Martin Morales "	"	56	3.52				3.52	
1368	Xelardo Leberias "	"	40	2.52				2.52	
1369	Francisco Velasco "	"	56	3.52				3.52	
1370	Celso Cartano "	"	56	3.52				3.52	
1371	Salvador Cartano "	"	56	3.52				3.52	
1372	Benjamin Carino "	"	56	3.52				3.52	
1375	Alejo Capitulo "	"	40	2.52				2.52	
1376	Guillermo Soliman "	"	48	3.02				3.02	
1376	Pascacio Pronda "	"	56	3.52				3.52	
1377	Anastacio Estrada "	"	64	4.03				4.03	
1378	GOITAN RAJUSAN "	"	64	4.03				4.03	
1378	RAJUSAN "	"	64	4.03				4.03	
1386	Ruberto Austria Capataz	.094	64	6.01				6.01	
1388	Ricardo Velasco Laborer	.063	56	3.52				3.52	
1390	Fernando Santiago "	"	56	3.52				3.52	
1390	Juan del Rosario "	"	64	4.03				4.03	
1396	Isidro Espiritu "	"	64	4.03				4.03	
1392	Honorato Giang "	"	48	3.02				3.02	
1398	Braulio Garcia "	"	64	4.03				4.03	
1394	Felix Lundang "	"	64	4.03				4.03	
1399	Leon Guerrero "	"	64	4.03				4.03	
1398	Marcelo Manaluto "	"	64	4.03				4.03	
1398	Marcos Tumang "	"	64	4.03				4.03	
1395	Leoncio Mendoza "	"	64	4.03				4.03	
1399	Ambracio Pangilinan "	"	56	3.52				3.52	
1398	Felipe del Rosario "	"	56	3.52				3.52	
1395	Alejandro Bondoc "	"	32	2.01				2.01	
1392	Domingo Sabado "	"	40	2.52				2.52	
1397	Prodenio Salunga "	"	48	3.02				3.02	
1397	Ruberto Ceampo "	"	32	2.01				2.01	
1397	Leoncio Baluyot "	"	24	1.51				1.51	
1396	Geronimo Agustin "	"	56	3.52				3.52	
1396	Victor Santos "	"	64	4.03				4.03	
1396	Eladio Cauquiran "	"	16	1.00				1.00	

TOTALS FOR THIS PAGE

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# PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

WAR  
(Department or Establishment)

Department Of Engineers At Large  
(Bureau or Service)

O'Donnell Airfield, Tarlac, P.I.  
(Location)

(Name and designation of disbursing officer)

Period from Dec. 16, 1941 to Dec. 31, 1941

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.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State specific name of each person to whom an allowance is paid in granted the class and reasonable value thereof.)</small>	RATE PER Hr.	TOTAL UNITS EMPLOYED Hrs.	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			
1397	Francisco Quinto Lbr.	\$ .063	56	\$ 3.52				\$ 3.52		
1340	Honorio Gatus "	"	56	3.52				3.52		
1128	Julianito Cayabyab "	"	56	3.52				3.52		
4	Juan Bonus "	"	8	0.50				0.50		
6	Agapito Soriano "	"	8	0.50				0.50		
1316	Honorato Rivera "	"	64	4.03				4.03		
1357	Ernesto Kasiang "	"	64	4.03				4.03		
8								\$ 2,000.65		
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TOTALS FOR THIS PAGE

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

Department Of Engineers At Large  
(Bureau or Service)

O'Donnell Airfield, Tarlac, P.I.  
(Location)

Period from Dec. 16, 1941 to Dec. 31, 1941

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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

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 HOUR	TOTAL UNITS EMPLOYED Hrs.	GROSS AMOUNT EARNED		DEDUCTIONS		NET AMOUNT PAID	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		
✓ 1220	Pascual Galang Lbr.	\$.063	64	\$ 4.03				\$ 4.03	
✓ 1231	Ponciano Corpus "	"	56	3.52				3.52	
✓ 1241	Aurelio Gamboa "	"	43	2.70				2.70	
✓ 1244	Jose Dixon "	"	24	1.51				1.51	
✓ 1250	Senson Fedelizo "	"	56	3.52				3.52	
✓ 1258	Teodoro Ireneo "	"	61	3.84				3.84	
✓ 1260	Platon Ocampo "	"	56	3.52				3.52	
✓ 1261	Balbino Malapitan "	"	61	3.84				3.84	
✓ 1263	Braulio Perez "	"	56	3.52				3.52	
✓ 1264	Bonifacio Fedelizo "	"	64	4.03				4.03	
✓ 1265	Selvino Perez "	"	57	3.59				3.59	
✓ 1267	Genon Capuno "	"	64	4.03				4.03	
✓ 1268	Ceferino Paelma "	"	56	3.52				3.52	
✓ 1270	Alberto Abad "	"	64	4.03				4.03	
✓ 1271	Servillano Dumlaog "	"	53	3.33				3.33	
✓ 1272	Emeterio Caytano "	"	40	2.52				2.52	
✓ 1279	Eliseo Pamintuan Captz.	.094	64	6.01				6.01	
✓ 1284	Victor Quilala Lbr.	.063	32	2.01				2.01	
✓ 1286	Pablo Gonzales "	"	48	3.02				3.02	
✓ 1285	Domingo Pamintuan "	"	40	2.52				2.52	
✓ 1290	Juan Cabradilla "	"	48	3.02				3.02	
✓ 1291	Florencio Guleb "	"	48	3.02				3.02	
✓ 1292	Atencio Soliven "	"	56	3.52				3.52	
✓ 1297	Marcial Mendoza "	"	56	3.52				3.52	
✓ 1298	Julian Soliven "	"	40	2.52				2.52	
✓ 1299	Pablo Talung "	"	48	3.02				3.02	
✓ 1300	Anastacio Bonus "	"	48	3.02				3.02	
✓ 1301	Roman Bonus "	"	48	3.02				3.02	
✓ 1305	Domingo dela Vega "	"	40	2.52				2.52	
✓ 1306	Pedro Policarpio "	"	48	3.02				3.02	
✓ 1306	Tomas Blas "	"	56	3.52				3.52	
✓ 1307	Bienvenido Mercedes "	"	56	3.52				3.52	
✓ 1308	Constancio Taban "	"	56	3.52				3.52	
✓ 1310	Francisco Capunfuerza "	"	64	4.03				4.03	
✓ 1323	Josa Salunga "	"	56	3.52				3.52	
✓ 1324	Anselato Cayabyab "	"	56	3.52				3.52	
✓ 1325	Manuel Marcelo "	"	56	3.52				3.52	
✓ 1340	Romulo Burgos "	"	40	2.52				2.52	
✓ 1343	Jose Larama Jr. "	"	40	2.52				2.52	

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

**CONTINUATION SHEET**

Department Of Engineers At Large

O'Donnell Airfield, Tarrac, P.I.

WAR  
(Department or Establishment)

(Bureau or Service)

(Name and designation of disbursing officer)

Period from Dec. 16, 1941 to Dec. 31, 1941

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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance is paid in printed or stamped form and reasonable value thereof.)</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED Hrs.	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 days of absence without pay of monthly employees (and if per annum employees when paid on this roll) must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
✓1152	Melencio Castaneda Lbr.	\$.063	53	\$ 3.33				\$ 3.33		
✓1438	Eusebio Mejia	"	53	3.33				3.33		
✓199	Procopio Agustin	"	37	2.33				2.33		
✓1188	Roman Feliciano	"	45	2.83				2.83		
✓1190	Honorato Tolares	"	56	3.52				3.52		
✓1191	Honorio Capit	"	41	2.58				2.58		
✓1198	Ponciano Mercado	"	40	2.52				2.52		
✓1301	Faysto Bildan	"	56	3.52				3.52		
✓1302	Juaquin Aglian	"	40	2.52				2.52		
✓1303	Cornelio Pablo	"	48	3.02				3.02		
✓1304	Jose Pablo	"	48	3.02				3.02		
✓1200	Ireneo Pablo	"	48	3.02				3.02		
✓1197	Benigno Manarang	"	22	1.38				1.38		
✓1189	Francisco Yalung Capataz	.157	48	7.53				7.53		
✓1196	Rufino Molina Laborer	.063	56	3.52				3.52		
✓110	Domingo Molina	"	40	2.52				2.52		
✓259	Felix Datu	"	56	3.52				3.52		
✓108	Aurelio Capunpun	"	40	2.52				2.52		
✓119	Paterno Lundang	"	40	2.52				2.52		
✓121	Pascual Datu	"	56	3.52				3.52		
✓1150	Juan Agdepa	"	40	2.52				2.52		
✓1155	Jesus Dison	"	40	2.52				2.52		
✓116	Cerisco Mandy	"	8	0.50				0.50		
✓1115	Banvenido Capunpun	"	50	3.15				3.15		
✓222	Calicano Dimal	"	56	3.52				3.52		
✓1346	Feliciano del Rosario	"	53	3.33				3.33		
✓492	Juan Flores	"	40	2.52				2.52		
✓109	Francisco Estrada	"	40	2.52				2.52		
✓112	Feliciano Lundang	"	56	3.52				3.52		
✓118	Ignacio Santos	"	56	3.52				3.52		
✓120	Eulogio Zamson	"	56	3.52				3.52		
✓122	Zacarias Zalazar	"	40	2.52				2.52		
✓1047	Aniceto Bonus	"	40	2.52				2.52		
✓100	Bonifacio Naraiso	"	48	3.02				3.02		
✓108	Francisco Pamintuan	"	48	3.02				3.02		
✓1074	Mariano Ayson	"	8	0.50				0.50		
✓1049	Cerafin Capiz	"	56	3.52				3.52		
✓100	Artemio Manaluto	"	56	3.52				3.52		
✓1035	Antero Ferrase	"	56	3.52				3.52		

LIST # 12

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

Department Of Engineers At Large  
(Name of Service)

O'Donnell Airfield, Tampa, P.I.  
(Location)

Period from Dec. 16, 1941 to Dec. 31st., 1941

I, the undersigned, being duly sworn, certify that the above named disbursing officer, IN CASH, the sums set opposite our respective names in payment for our services during the period of time specified in the column of "Remarks," and we hereby certify that said sums are correct:

Name and Complete Description and Classification	Rate per Hour	Total Hours Worked	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, holidays, 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.
			Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
2 Augusto Avendano Exp.	0.25	79	19.75				\$ 19.75		
438 Nonilo Gallo Checker	.157	77	12.08				12.08		
442 Domingo Ylango Watchman	.063	72	4.53				4.53		
1378 Feliciano Areilla Hlr.Opr.	.188	72	13.53				13.53		
1380 Tomas Garcia " "	" "	72	13.53				13.53		
1381 Humberto Pinada AsstT	.125	72	9.00				9.00		
1382 Antonio Salazar " "	" "	72	9.00				9.00		
1383 Roberto Melia Oiler	.094	72	6.76				6.76		
1384 Marino Lage Hlr.Opr.	.188	70	13.16				13.16		
1385 Emilio Gonzalez AsstV	.125	72	9.00				9.00		
1386 Santiago Caguiva Hlr.Opr.	.188	72	13.53				13.53		
1387 Alejandro Padilla Asst.R.	.125	80	10.00				10.00		
1428 Catalino Torales Janitor	.063	72	4.53				4.53		
1430 Andres Barquera Watchman	"	48	3.02				3.02		
1432 Sergio Atienza Driver	.125	104	13.00				13.00		
1434 Luis Lopez	"	148	18.50				18.50		
1435 Luis Canedo	"	148	18.50				18.50		
1436 Felipe Garcia	"	63	7.87				7.87		
1437 Teofilo Quintana	"	71	8.87				8.87		
1438 Felipe Ayson	"	71	8.87				8.87		
1439 Ferrerico Castaneda	"	39	4.87				4.87		
1440 Venancio Alzedon	"	146	18.25				18.25		
1441 Puerto Cepunpun	"	144	18.00				18.00		
1442 Mateo Guerrero	"	72	9.00				9.00		
1443 Antonio Castaneda	"	72	9.00				9.00		
1444 Ricardo Saavedra Oper.	.188	72	13.53				13.53		
1445 David Reyes	"	72	13.53				13.53		
1446 Otilio Lozano	"	72	13.53				13.53		
1447 Marcos Roque	"	72	13.53				13.53		
1448 Gerardo Balinasa Mech.	.313	76	23.78				23.78		
1449 Rustico Televera Grsmn.	.094	73	6.86				6.86		
1450 Jose Lazamana Sr.	"	96	9.02				9.02		
1451 Donatiano Sibai	"	96	9.02				9.02		
1452 Luciano Lazamana	"	96	9.02				9.02		
1453 Rosa Austria	"	96	9.02				9.02		
1454 Domingo Capil	.063	48	3.02				3.02		
1455 Santos Angeles	"	48	3.02				3.02		
1456 Antonio Pacheco	"	56	3.52				3.52		
1457 Juan Keller	"	75	4.72				4.72		

DECLASSIFIED

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

WAR

Department Of Engineers At Large

O'Donnell Airfield, Parlac, P.I.

(Department or Establishment)

(Bureau or Service)

(Name and designation of disbursing officer)

Period from Dec. 16, 1941 to Dec. 21, 1941

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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance is made in kind in greatest the claim and reasonable value thereof.)</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED Hrs.	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			
409	Pedro Santos Lineman	2.063	72	4.53				4.53		
445	Simplicio Capit "	"	72	4.53				4.53		
447	Alejandro Capit "	"	72	4.53				4.53		
448	Aduardo Espanola "	"	72	4.53				4.53		
463	Porperio Austria "	"	72	4.53				4.53		
1195	Restituto Pascual Draftsm.	.282	67	18.89				18.89		
1384	Celestino Cortes Rodman	.094	43	4.04				4.04		
1182	George Austria Capataz	"	72	6.76				6.76		
424	Juan Labarias Laborer	.063	72	4.53				4.53		
1004	Severino Sumswang "	"	71	4.47				4.47		
418	Francisco Perez "	"	72	4.53				4.53		
425	Alipio Tungol "	"	64	4.03				4.03		
128	Rufo Gatus "	"	64	4.03				4.03		
447	Roman Manguera "	"	64	4.03				4.03		
426	Leon Estrada "	"	71	4.47				4.47		
427	Severo Zamson "	"	72	4.53				4.53		
477	Rosauro Inong "	"	71	4.47				4.47		
493	Pedro Aquino "	"	72	4.53				4.53		
1358	Domingo Francia "	"	64	4.03				4.03		
1359	Eusebbio Guerrero "	"	63	3.96				3.96		
487	Jose Capilitan "	"	59	3.71				3.71		
457	Losito David "	"	64	4.03				4.03		
467	Juan Apostol "	"	48	3.02				3.02		
1326	Isidro Mangrobang Carp.	.125	48	6.00				6.00		
495	Justo Gomez "	.094	48	4.51				4.51		
496	Jose Dizon "	"	48	4.51				4.51		
497	Jose Zamora "	"	48	4.51				4.51		
498	Mariano Zamson "	"	48	4.51				4.51		
408	Juan Bonus "	"	48	4.51				4.51		
413	Gerardo Cayabyab "	"	48	4.51				4.51		
433	Alberto de Leon "	"	48	4.51				4.51		
423	Tomas Matias "	"	64	6.01				6.01		
443	Eusebio Nidao "	"	64	6.01				6.01		
468	Emiliano Bildan "	"	64	6.01				6.01		
405	Jose Lopus "	"	64	6.01				6.01		
411	Fausto Peralta "	"	62	5.82				5.82		
413	Nicacio Pabustan "	"	56	5.26				5.26		
415	Cesario Sumawang "	"	64	6.01				6.01		
410	Anastacio Tabilangon "	"	64	6.01				6.01		

TOTALS FOR THIS PAGE

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

WAR

Department Of Engineers At Large  
(Branch or Service)

O'Donnell Airfield, Pinar, P.I.

(Department or Establishment)

(Branch or Service)

Period from Dec. 16, 1941 to Dec. 31, 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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof.)</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED Hrs.	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 allowances and such other items as may apply should be clearly and fully explained in the Remarks column of this roll. Payment of overtime should be clearly explained in the Remarks column of this roll or that of appointment or separation shall be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
1464	Alejandro Quilantic Lbr.	\$.063	16	\$ 1.00				\$ 1.00		
1465	Pacifico Inocencio "	"	64	4.03				4.03		
1466	Irineo Canono "	"	64	4.03				4.03		
1467	Benito Garcia "	"	48	3.02				3.02		
1475	Isaac Torres "	"	56	3.52				3.52		
1476	Basilio Lenon "	"	56	3.52				3.52		
1477	Geronimo Agustin "	"	56	3.52				3.52		
1478	Jose Dulit Capataz	.094	56	5.26				5.26		
1479	Artemio Medina Laborer	.063	52	3.27				3.27		
1480	Roman Sibal "	"	56	3.52				3.52		
1481	Primitivo Zalazar "	"	56	3.52				3.52		
1482	Cornelio Taroza "	"	56	3.52				3.52		
1483	Francisco Canonizado "	"	56	3.52				3.52		
1484	Napoleon Castaneda "	"	56	3.52				3.52		
1485	Juan Feralta "	"	54	3.40				3.40		
1486	Jose Santos "	"	56	3.52				3.52		
1487	Venancio Lisine "	"	56	3.52				3.52		
1488	Manuel Carreon "	"	48	3.02				3.02		
1489	Marcelo Canonizado "	"	56	3.52				3.52		
1490	Antonio Capitulo "	"	32	2.01				2.01		
1491	Ignacio Carreon "	"	48	3.02				3.02		
1492	Jose Yuzol "	"	55	3.46				3.46		
1493	Napoleon David "	"	48	3.02				3.02		
1476	Alejandro Vitug Captz.	"	64	4.03				4.03		
1559	Efren Onofre Laborer	"	64	4.03				4.03		
1560	Benjamin Sikat "	"	64	4.03				4.03		
1564	Pedro Capitulo "	"	48	3.02				3.02		
1572	Pedro Galang "	"	56	3.52				3.52		
1574	Macario Taroza "	"	56	3.52				3.52		
1576	Honorio Campus "	"	64	4.03				4.03		
1579	Ruben Pascual "	"	64	4.03				4.03		
1580	Melchor Lenon "	"	64	4.03				4.03		
1584	Dionicio-Dualao "	"	64	4.03				4.03		
1598	Daniel Carreon "	"	43	2.70				2.70		
1599	Fortunato de Leon "	"	35	2.20				2.20		
1600	Macario Cura "	"	43	2.70				2.70		
1601	Leonardo de Guzman "	"	43	2.70				2.70		
1604	Sotero Cayabyab "	"	27	1.70				1.70		
1606	Santiago Manseluto "	"	35	2.20				2.20		

TOTALS FOR THIS PAGE

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PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS  
CONTINUATION SHEET

Department Of Engineers At Large  
(Bureau or Service)

O'Donnell Airfield, Tarlac, P.I.

Period from Dec. 16, 1941 to Dec. 31st., 1941

We, the undersigned, 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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

Name and Position of Disbursing Officer	Rate per Hour	Total Units Employed Hrs.	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			
11 Leon Douglas Carp.	\$.094	64	\$ 6.01				\$ 6.01		
12 Rodolfo Sanchez	"	48	4.51				4.51		
13 Isabela Pineda	"	16	1.50				1.50		
147 Ma Sang Foreman	.50	104	52.00				52.00		
115 Charlie Witte Capataz	.188	72	13.53				13.53		
118 Andres Friss Clerk	.094	64	6.01				6.01		
144 Jinto Rodon Laborer	.063	56	3.52				3.52		
149 Nicenor Rodrigo	"	56	3.40				3.40		
179 Bernardino Garcia	"	56	3.52				3.52		
171 Fernando Incencio	"	56	3.52				3.52		
172 Macario Recasa	"	56	3.52				3.52		
173 Segundo Bondoc	"	56	3.52				3.52		
174 Alfredo Sumira	"	56	3.52				3.52		
111 Leonardo Santos Capataz	.157	72	11.30				11.30		
152 Pedro Mangacu Laborer	.063	64	4.03				4.03		
106 Cornelio Quinto	"	72	4.53				4.53		
107 Hermenegildo Lenon	"	56	3.52				3.52		
108 Julian Lenon	"	72	4.53				4.53		
11 Marcos Espatol	"	72	4.03				4.03		
15 Arsenio Austria	"	72	4.53				4.53		
152 Lambertito Galang	"	60	3.78				3.78		
119 Cesar Taban	"	49	3.08				3.08		
153 Oscar Vitug	"	40	2.52				2.52		
155 Policarpo Supania	"	72	4.53				4.53		
114 Marcelino Pascual	"	64	4.03				4.03		
112 Olimpio Ventura	"	72	4.53				4.53		
117 Jose Sibat	"	68	4.28				4.28		
158 Ceferino Santos	"	72	4.53				4.53		
117 Nicenor Fuentes	"	72	4.53				4.53		
111 Perfecto Rivera	"	56	3.52				3.52		
111 Sebastian Calacawan	"	72	4.53				4.53		
111 Francisco Laxamana	"	68	4.28				4.28		
111 Erlano Lardena	"	64	4.03				4.03		
111 Juan Palanca	"	40	2.52				2.52		
111 Eduardo Uban	"	29	1.82				1.82		
111 Voltaire Aquistin	"	56	3.52				3.52		
117 Juan Sabido	"	64	4.03				4.03		
112 Florentino Baluyot	"	64	4.03				4.03		
111 Francisco Guillante	"	64	4.03				4.03		

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

WAR

(Department or Establishment)

Department Of Engineers At Large  
(Bureau or Service)

O'Donnell Airfield, Tarlac, P.I.  
(Location)

(Name and designation of disbursing officer)

Period from Dec. 16, 1941 to Dec. 31, 1941

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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance is paid the class and reasonable value thereof.)</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED Hrs.	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 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			
1346	Mariano Porperio Lbr.	\$.063	56	\$ 3.52				3.52		
1321	Francisco Yanson "	"	72	4.53				4.53		
1345	Feliciano Agustin "	"	56	3.52				3.52		
1305	Pedro Tabola "	"	72	4.53				4.53		
13	Celestino dela Cruz Carp.	.094	24	2.25				2.25		
22	Amado Fernando "	"	32	3.00				3.00		
29	Sotero. Andres "	"	40	3.76				3.76		
25	Satornino Guevara "	"	32	3.00				3.00		
481	Ricardo Maniego "	"	32	3.00				3.00		
1609	Amancio Matus "	"	32	3.00				3.00		
4732	Lamberto Payomo "	"	16	1.50				1.50		
1110	Felipe Santos "	"	32	3.00				3.00		
1352	Marcelo Capulong "	"	60	5.64				5.64		
1348	Luciano Zamora "	"	60	5.64				5.64		
16	Artemio Cauquiran Lbr.	.063	8	0.50				0.50		
71	Juan Dulit Capataz	"	64	4.03				4.03		
1695	Moises Santos Laborer	"	64	4.03				4.03		
1683	Florencio Cayanan "	"	64	4.03				4.03		
1682	Basilio Lacandola "	"	64	4.03				4.03		
1354	Domingo Petchon "	"	56	3.52				3.52		
1355	Gaudencio Panaligan "	"	65	4.09				4.09		
1308	Marcelino Garcia "	"	66	4.15				4.15		
1325	Cercojenes Manicmut	"	56	3.52				3.52		
1314	Pedro Datu "	"	64	4.03				4.03		
1351	Melchor Inocencio "	"	64	4.03				4.03		
1356	Esteban Ciang "	"	56	3.52				3.52		
1350	Anastacio Mercado "	"	64	4.03				4.03		
1684	Ernesto Ramos "	"	65	4.09				4.09		
1328	Felomino Asuncion "	"	64	4.03				4.03		
66	Mariano Delig "	"	56	3.52				3.52		
1349	Irineo Inocencio "	"	40	2.52				2.52		
1692	Ernesto Julian "	"	16	1.00				1.00		
1360	Francisco quinto Capataz	"	64	4.03				4.03		
1310	Benjamin Onofre Laborer	"	64	4.03				4.03		
1311	Rosauro Guerrero "	"	48	3.02				3.02		
1313	Zello Labrador "	"	48	3.02				3.02		
1323	Pedro Kadiang "	"	64	4.03				4.03		
81	Restituto Pedelizo "	"	48	3.02				3.02		
1311	Tomas Regasa "	"	48	3.02				3.02		

TOTALS FOR THIS PAGE

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

Department Of Engineers At Large  
(Bureau or Service)

O'Donnell Airfield, Tarlac, P.I.  
(Location)

Period from Dec. 16, 1941 to Dec. 31, 1941

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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State specific name of each person to whom an allowance in kind is granted the class and reasonable value thereof.)</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED Hrs.	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			
1320	Prodencio Vistan Lbr.	\$.063	64	\$ 4.03				\$ 4.03		
1319	Orsola Garcia	"	64	4.03				4.03		
1322	Perfecto Guanlao	"	64	4.03				4.03		
68	Raymundo Inocencio	"	8	0.50				0.50		
65	Alejandro Abad	"	72	4.53				4.53		
1697	Bernardo Lbarias	"	72	4.53				4.53		
767	Sotero Pesequi	"	64	4.03				4.03		
580	Antonio Dalmaico	"	64	4.03				4.03		
85	Celestino Sibal	"	76	4.78				4.78		
1109	Francisco Capit	"	64	4.03				4.03		
1020	Carlos Subong Ex	"	72	4.53				4.53		
1254	Carlos Yanson	"	72	4.53				4.53		
1252	Eugenio Rosario	"	72	4.53				4.53		
1702	Leopoldo Rosario	"	72	4.53				4.53		
1255	Fernando dela Cruz	"	64	4.03				4.03		
1001	Juan Malapitan	"	61	3.84				3.84		
1318	Andres Rondon	"	61	3.84				3.84		
1488	Isidro Pontecha	"	72	4.53				4.53		
1344	Francisco Fajardo	"	72	4.53				4.53		
1451	Felipe Pangilinan	"	64	4.03				4.03		
27	Salvador Fajardo	"	72	4.53				4.53		
111	Roman Austria	"	72	4.53				4.53		
120	Florencio Reyes	"	72	4.53				4.53		
82	Nemesio Manuan	"	72	4.53				4.53		
198	Agustia Fernandez	"	72	4.53				4.53		
1021	Manuel Zamson	"	72	4.53				4.53		
1029	Tiburcio Antonio	"	56	3.52				3.52		
1044	Salvador Zamson	"	72	4.53				4.53		
61	Victorio Matudan Captz.	.094	72	6.76				6.76		
1024	Feliciano Policarpio Lbr.	.063	64	4.03				4.03		
1600	Julian Manalese	"	56	3.52				3.52		
1091	Florentino Quilala	"	64	4.03				4.03		
93	Carillo Galang	"	64	4.03				4.03		
60	Bernardo Arella	"	64	4.03				4.03		
80	Felix Inocencio	"	13	0.81				0.81		
1021	Isidoro Velasquez	"	64	4.03				4.03		
1021	Isidoro Velasquez	"	40	2.52				2.52		
1021	Isidoro Velasquez	"	56	3.52				3.52		
1021	Isidoro Velasquez	"	72	4.53				4.53		

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

Standard Form No. 1079-10-1  
Form Approved by  
GSA FPMR (41 CFR) 101-11.6  
May 1962  
GSA GEN. REG. NO. 27, 5010-106

WAR  
(Department or Establishment)

Department Of Engineers At Large  
(Bureau or Service)

O'Donnell Airfield, Mariac, P.I.

Period from Dec. 16, 1941

to Dec. 31, 1941

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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct.

No.	NAME AND OFFICIAL DESIGNATION AND OCCUPATIONS (State opposite most of each paper to whom an allowance is paid in grades the class and reasonable value thereof)	RATE PER HOUR	TOTAL UNITS EMPLOYED Hrs.	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			
1916	Isabelo Tuzon Lbr.	\$.063	40	\$ 2.52				\$ 2.52		
1919	Felix dela Cruz "	"	72	4.53				4.53		
1385	Emiliano Soliven "	"	64	4.03				4.03		
1499	Francisco Sto. Domingo "	"	48	3.02				3.02		
1384	Celestino Cortez "	"	16	1.00				1.00		
1385	Losilo Angeles "	"	72	4.53				4.53		
369	Faustino Estacio "	"	8	0.50				0.50		
424	Iluminado Santos Captz.	.094	72	6.76				6.76		
446	Casiano Aguas Lbr.	.063	72	4.53				4.53		
431	Cerilo Victoria "	"	56	3.52				3.52		
432	Benjamin Laesa "	"	64	4.03				4.03		
450	Emilio Gatus "	"	64	4.03				4.03		
453	Ponciano del Rosario "	"	32	2.01				2.01		
444	Raymundo Bonus "	"	72	4.53				4.53		
437	Antonio Talavera "	"	56	3.52				3.52		
440	Eusebio Talavera "	"	56	3.52				3.52		
442	Marcelino Talavera "	"	64	4.03				4.03		
439	Arsenio Capuno "	"	64	4.03				4.03		
459	Efebanio Capunfuerza "	"	72	4.53				4.53		
460	Eduardo Nunag "	"	56	3.52				3.52		
446	Dalmacio Santos "	"	72	4.53				4.53		
4931	Ignacio Briones "	"	64	4.03				4.03		
2375	Gavino Garcia Capataz "	"	64	4.03				4.03		
2478	Francisco Santiago Lbr.	"	64	4.03				4.03		
1495	Rufe Guieb "	"	48	3.02				3.02		
1327	Sergio Lorenzo "	"	65	4.09				4.09		
2777	Jose Laxamana "	"	56	3.52				3.52		
1699	Pedro Bacani "	"	64	4.09				4.03		
2973	Nicolas Badar "	"	40	2.52				2.52		
1317	Cepriano Academia "	"	64	4.03				4.03		
1476	Cornelio Santiago "	"	64	4.03				4.03		
20	Toruato Guevarra "	"	16	1.00				1.00		
33	8 Jose Daveza Capataz	.157	40	6.28				6.28		
1701	Cornelio Molina Laborer	.063	53	3.33				3.33		
1233	Festimo Galang "	"	56	3.52				3.52		
1216	Julian Durlo "	"	64	4.03				4.03		
1210	Marcel Corpus "	"	64	4.03				4.03		
1221	Romulo Valera "	"	21	1.32				1.32		
1200	Romulo Valera "	"	56	3.52				3.52		

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# PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS  
CONTINUATION SHEET

WAR

(Department or Establishment)

Department Of Engineers At Large

(Branch or Service)

O'Donnell Airfield, Tapan, P.I.

Period from Dec. 16, 1941

to Dec. 31, 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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	NAMES AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof.)</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED HRS.	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 days of absence without pay of monthly employees shall be per annum employees when paid in this roll or date of adjustment of separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
54	Restituto Day Laborer	\$.063	32	\$ 2.01				\$ 2.01		
56	Nicolas Santos "	"	32	2.01				2.01		
1045	Fermin Valencia "	"	32	2.01				2.01		
369	Florencio Garcia "	"	40	2.52				2.52		
1718	Manuel Garcia "	"	32	2.01				2.01		
1224	Sabino Javier "	"	38	2.39				2.39		
1646	Francisco Perez "	"	24	1.51				1.51		
1210	Vicente Pascual "	"	32	2.01				2.01		
1315	Angel Mararae "	"	32	2.01				2.01		
10	Ruben Sinaguinan "	"	24	1.51				1.51		
1022	Marciano Gatuc "	"	8	0.50				0.50		
12	Honesto Sibal Capataz	"	32	2.01				2.01		
13	Lucas Biag Laborer	"	8	0.50				0.50		
14	Pablo Manjuan "	"	24	1.51				1.51		
15	Geronimo Quiletes "	"	16	1.00				1.00		
16	Agaton Dizon "	"	32	2.01				2.01		
17	Dominador Santos "	"	32	2.01				2.01		
18	Cayetano Agustin "	"	32	2.01				2.01		
19	Felipe del Rosario "	"	32	2.01				2.01		
20	Fortunato Banting "	"	24	1.51				1.51		
21	Leocadia Banting "	"	24	1.51				1.51		
22	Ismael Lim "	"	24	1.51				1.51		
23	Feladelfo Sibal Capataz	"	32	2.01				2.01		
24	Jose Gcampo Lbr.	"	32	2.01				2.01		
25	Amencio Sibal "	"	32	2.01				2.01		
26	Florentino Pasquillo "	"	32	2.01				2.01		
27	Jesus Gcampo "	"	32	2.01				2.01		
28	Alejandro Sabis "	"	32	2.01				2.01		
29	Bernard Capiz "	"	32	2.01				2.01		
3075	Cesarito Vitug Capataz	"	64	4.03				4.03		
3102	Pedro Guanilo Laborer	"	32	2.01				2.01		
3699	Francisco Zalazar "	"	32	2.01				2.01		
3887	Faterno Uban "	"	50	3.15				3.15		
3896	Gregorio Padilla "	"	60	3.78				3.78		
3957	Alexander Austria "	"	64	4.03				4.03		
3907	Dominador Santos "	"	64	4.03				4.03		
3999	Virgilio Mercado "	"	50	3.15				3.15		
4011	Antonio Banting "	"	48	3.02				3.02		
4012	Amencio Bopus "	"	64	4.03				4.03		

DECLASSIFIED  
Authority: 48 CFR 1.101

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

WAR  
(Department or Establishment)

Department Of Engineers At Large  
(Division or Service)

O'Donnell Airfield, Tarras, P.I.

(Name and designation of disbursing officer)

Period from Dec. 16, 1941 to Dec. 31, 1941

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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

No.	NAME AND OFFICIAL DESIGNATIONS AND OCCUPATIONS <small>(State opposite name of each person to whom an allowance is made the class and reasonable value thereof.)</small>	RATE PER HOUR	TOTAL UNITS EMPLOYED Hrs.	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 in this roll) or date of appointment or separation must be stated.</small>
				Not subject to Retirement Deductions	Subject to Retirement Deductions	Retirement	Other			
54	Restituto Day Laborer	\$.063	32	\$ 2.01				\$ 2.01		
58	Nicolas Santos "	"	32	2.01				2.01		
1045	Fermin Valencia "	"	32	2.01				2.01		
369	Florencio Garcia "	"	40	2.52				2.52		
1718	Manuel Garcia "	"	32	2.01				2.01		
1224	Sabino Javier "	"	38	2.39				2.39		
1646	Francisco Perez "	"	24	1.51				1.51		
1210	Vicente Pascual "	"	32	2.01				2.01		
1715	Angel Mararae "	"	32	2.01				2.01		
70	Ruben Sinaguinan "	"	24	1.51				1.51		
1022	Marciano Gatus "	"	8	0.50				0.50		
12	Honesto Sibal Capataz	"	32	2.01				2.01		
13	Lucas Biag Laborer	"	8	0.50				0.50		
14	Pablo Manjuan "	"	24	1.51				1.51		
15	Geronimo Quilates "	"	16	1.00				1.00		
16	Agaton Dizon "	"	32	2.01				2.01		
17	Dominador Santos "	"	32	2.01				2.01		
18	Cayetano Agustin "	"	32	2.01				2.01		
19	Felipe del Rosario	"	32	2.01				2.01		
20	Fortunato Banting "	"	24	1.51				1.51		
21	Leocadio Banting "	"	24	1.51				1.51		
22	Ismael Lim "	"	24	1.51				1.51		
23	Feladelfo Sibal Captz.	"	32	2.01				2.01		
24	Juan Ocampo Lbr.	"	32	2.01				2.01		
25	Amancio Sibal "	"	32	2.01				2.01		
26	Florentino Roscuillo	"	32	2.01				2.01		
27	Jesus Ocampo "	"	32	2.01				2.01		
28	Alejandro Sabis "	"	32	2.01				2.01		
29	Bernard Capiz "	"	32	2.01				2.01		
375	Cesarito Vitug Capataz	"	64	4.03				4.03		
402	Pedro Guanlao Laborer	"	32	2.01				2.01		
499	Francisco Zalazar "	"	32	2.01				2.01		
487	Faterno Uban "	"	50	3.15				3.15		
494	Gregorio Padilla "	"	60	3.78				3.78		
557	Alexander Austria "	"	64	4.03				4.03		
497	Dominador Santos "	"	64	4.03				4.03		
599	Virgilio Mercado "	"	50	3.15				3.15		
631	Antonio "	"	48	3.02				3.02		
632	Emilio Bonus "	"	64	4.03				4.03		

DECLASSIFIED  
 Authority NND 882678

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# PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

## CONTINUATION SHEET

Department Of Engineers At Large

O'Donnell Airfield, Tarlac, P.I.

(Bureau or Service)

Period from Dec. 16, 1941

to Dec. 31, 1941

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, except as noted in the column of "Remarks," and we hereby certify that said sums are correct:

NAME AND ORIGINAL DESIGNATION AND OCCUPATION <small>(State complete name of each person to whom an allowance is paid, if different from name and residence under which listed.)</small>	RATE PER HOUR	TOTAL HOURS 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			
1177 Juan Condavao Laborer	\$.063	56	\$ 3.52				\$ 3.52		
1178 Teodoro Lorenzo	"	56	3.52				3.52		
1179 Felix de Guman	"	56	3.52				3.52		
1177 Ruperto Capunpun Sapataz	.094	64	6.01				6.01		
1166 Sofronio Tabian Laborer	.063	56	3.52				3.52		
1167 Martin Morales	"	56	3.52				3.52		
1168 Abelardo Labrador	"	40	2.52				2.52		
1169 Francisco Velasco	"	56	3.52				3.52		
1170 Celso Cayetano	"	56	3.52				3.52		
1171 Salvador Cayetano	"	56	3.52				3.52		
1172 Benjamin Carino	"	56	3.52				3.52		
1175 Alejo Capitula	"	40	2.52				2.52		
1174 Guillermo Soliman	"	48	3.02				3.02		
1176 Pascasio Pronda	"	56	3.52				3.52		
1177 Anastacio Estrada	"	64	4.03				4.03		
1178 Gerardo Maruan	"	64	4.03				4.03		
1179 <del>Gerardo Maruan</del>	"	64	4.03				4.03		
1146 Ruperto Austria Sapataz	.094	64	6.01				6.01		
1184 Ricardo Velasco Laborer	.063	56	3.52				3.52		
1180 Fernando Santiago	"	56	3.52				3.52		
1130 Juan del Rosario	"	64	4.03				4.03		
1126 Isidro Espiritu	"	64	4.03				4.03		
1122 Honorato Giang	"	48	3.02				3.02		
1118 Basilio Garcia	"	64	4.03				4.03		
1111 Felix Lundang	"	64	4.03				4.03		
1101 Leon Guerrero	"	64	4.03				4.03		
1092 Marcelo Manaluto	"	64	4.03				4.03		
1088 Marcos Tuzing	"	64	4.03				4.03		
1085 Leoncio Mendoza	"	64	4.03				4.03		
1079 Ambrosio Fungilinan	"	56	3.52				3.52		
1078 Felipe del Rosario	"	56	3.52				3.52		
1077 Alejandro Bonifacio	"	32	2.01				2.01		
1076 Domingo Sabido	"	40	2.52				2.52		
1075 Primitivo Salanga	"	48	3.02				3.02		
1074 Domingo Gomez	"	32	2.01				2.01		
1073 Basilio Bonifacio	"	24	1.51				1.51		
1072 Basilio Bonifacio	"	56	3.52				3.52		
1071 Basilio Bonifacio	"	64	4.03				4.03		
1070 Basilio Bonifacio	"	16	1.00				1.00		

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Authority NND 882678

# PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

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

WAR

Department Of Engineers At Large

O'Donnell Airfield, Tarlac, P.I.

(Bureau or Service)

(Location)

Period from Dec. 16, 1941 to Dec. 31, 1941

We, the subscribers, hereby 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.	NAME AND OFFICIAL DESIGNATION AND OCCUPATION	DATE PER Hr.	TOTAL UNITS EMPLOYED Hrs.	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			
1397	Francisco Guinio Lbr.	\$ .063	56	\$ 3.52				\$ 3.52		
1340	Honorio Gatub	"	56	3.52				3.52		
1328	Jalberto Gumbayab	"	56	3.52				3.52		
	Juan Bonas	"	8	0.50				0.50		
	Acapito Soriano	"	8	0.50				0.50		
1316	Honorato Rivera	"	64	4.03				4.03		
1357	Ernesto Madiang	"	64	4.03				4.03		
								\$ 2,000.65		

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Authority: NND 883078

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