

DECLASSIFIED
Authority *NWJ* 883678

LIST No. 80
CEBU DISTRICT PLANT, PHIL. LONG DIS. TEL.
CEBU CITY, CEBU, P.I. DEC. 1941 - FEB. 1942

Searched No PAP

DECLASSIFIED
Authority *MAD* 883078

RECEIPT

Name, **PARILLA, B.**
Occupation **Reprmn. P 0.37 (13.5 Hrs)** Rate.

Salary or Wages } for period ending **Jan. 1-31, 1942** P **7.49**

I hereby acknowledge to have received from PHILIPPINE LONG DISTANCE TELEPHONE COMPANY the sum herein above specified, being in full payment for services rendered during the above period.

EMPLOYEE'S SIGNATURE



PAY ENVELOPE

NAME, **Parilla, B.**
OCCUPATION **P 0.37 (7.49 Hrs)** RATE

SALARY OR WAGES } FOR PERIOD ENDING **Jan. 1-31, 1942** P **7.49**

DECLASSIFIED
Authority **MMJ 883078**

RECEIPT

Name, LEDESMA, E.
Occupation Clerk P 0.26 (37.5 Hrs) Rate,

Salary } for period ending Jan. 1-31, 1942 P 14.63
or wages }

I hereby acknowledge to have received from PHILIPPINE LONG DISTANCE TELEPHONE COMPANY the sum herein above specified, being in full payment for services rendered during the above period.

EMPLOYEE'S SIGNATURE



PAY ENVELOPE

NAME, Ledesma, E.
OCCUPATION P 0.26 (37.5 Hrs) RATE

SALARY } FOR PERIOD ENDING Jan. 1-31, 1942 14.63
OR WAGES }

DECLASSIFIED
Authority MMJ 883078

RECEIPT

Name, **JADORMEO, F.**
 Occupation **Actg. Reprmn.** **P 0.25 (7.5 Hrs)** Rate,

Salary or wages } for period ending **Jan. 1-31, 1942** **P 2.81**

I hereby acknowledge to have received from PHILIPPINE LONG DISTANCE TELEPHONE COMPANY the sum herein above specified, being in full payment for services rendered during the above period.

EMPLOYEE'S SIGNATURE

PAY ENVELOPE

NAME, **Jadormeo, F.**
 OCCUPATION **P 0.25 (7.5 Hrs)** RATE

SALARY OR WAGES } FOR PERIOD ENDING **Jan. 1-31, 1942** **P 2.81**

DECLASSIFIED
 Authority MND 883078

RECEIPT

Name, GONZALES, E.
 Occupation Wire Chief P 0.77 (45 Hrs) Rate,

Salary } for period ending Jan. 1-31, 1942 P 51.98
 or wages }

I hereby acknowledge to have received from PHILIPPINE LONG DISTANCE TELEPHONE COMPANY the sum herein above specified, being in full payment for services rendered during the above period.

EMPLOYEE'S SIGNATURE

PAY ENVELOPE

NAME, Gonzales, E.
 OCCUPATION Wire Chief P 0.77 (45 Hrs) RATE

SALARY } FOR PERIOD ENDING Jan. 1-31, 1942 P 51.98
 OR WAGES }

DECLASSIFIED
 Authority MND 883078

RECEIPT

Name, **FAMADOR, A.**
 Occupation **Prov. Storekeeper** P **0.26 (7.5 Hrs)** Rate.

Sal. or wages } for period ending **Jan. 1-31, 1942** P **2.93**

I hereby acknowledge to have received from PHILIPPINE LONG DISTANCE TELEPHONE COMPANY the sum herein above specified, being in full payment for services rendered during the above period.

EMPLOYEE'S SIGNATURE

PAY ENVELOPE

NAME, **Famador, A.**
 OCCUPATION **P 0.26 (7.5 Hrs)** RATE

SALARY OR WAGES } FOR PERIOD ENDING **Jan. 1-31, 1942** P **2.93**

DECLASSIFIED
 Authority MMJ 883078

RECEIPT

Name, **DIAZ, T.**
 Occupation **Bldg. Servmn. P 0.15 (7.5 Hrs)** Rate.

Sal
 or } for period ending **Jan. 1-31, 1942** P **1.69**
 Wages }

I hereby acknowledge to have received from PHILIPPINE LONG DISTANCE TELEPHONE COMPANY the sum herein above specified, being in full payment for services rendered during the above period.

EMPLOYEE'S SIGNATURE

PAY ENVELOPE

NAME, **Diaz, T.**
 OCCUPATION **P 0.15 (7.5 Hrs)** RATE

SALARY
 OR WAGES } FOR PERIOD ENDING **Jan. 1-31, 1942** P **1.69**

DECLASSIFIED
 Authority MMJ 883078

RECEIPT

Name, DABON, C.
 Occupation Lineman P 0.31 (45 Hrs) Rate,

Salary or wages } for period ending Jan. 1-31, 1942 P 20.93

I hereby acknowledge to have received from PHILIPPINE LONG DISTANCE TELEPHONE COMPANY the sum herein above specified, being in full payment for services rendered during the above period.

EMPLOYEE'S SIGNATURE

PAY ENVELOPE

NAME, Dabon, C.
 OCCUPATION P 0.31 (45 Hrs) RATE

SALARY OR WAGES } FOR PERIOD ENDING Jan. 1-31, 1942 P 20.93

DECLASSIFIED
 Authority MMJ 883078

RECEIPT

Name, CABANERO, L.
 Occupation Lineman P 0.35 (24 Hrs) Rate.

Salary or wages } for period ending Jan. 1-31, 1942 P 12.60

I hereby acknowledge to have received from PHILIPPINE LONG DISTANCE TELEPHONE COMPANY the sum herein above specified, being in full payment for services rendered during the above period.

EMPLOYEE'S SIGNATURE

PAY ENVELOPE

NAME, Cabañero, L. P 0.35 (24 Hrs) RATE
 OCCUPATION _____

SALARY OR WAGES } FOR PERIOD ENDING Jan. 1-31, 1942 P 12.60

DECLASSIFIED
 Authority MND 883078

RECEIPT

Name, CABAHUG, R.
Occupation Lineman P 0.37 (34.5 Hrs) Rate,

SALARY OR WAGES } for period ending Jan. 1-31, 1942 P 19.15

I hereby acknowledge to have received from PHILIPPINE LONG DISTANCE TELEPHONE COMPANY the sum herein above specified, being in full payment for services rendered during the above period.

EMPLOYEE'S SIGNATURE



PAY ENVELOPE

NAME, CABAHUG, R.
OCCUPATION P 0.37 (34.5 Hrs) RATE

SALARY OR WAGES } FOR PERIOD ENDING Jan. 1-31, 1942 P 19.15

DECLASSIFIED
Authority MMJ 883078

HEADQUARTERS
UNITED STATES ARMY FORCES WESTERN PACIFIC
RECOVERED PERSONNEL DIVISION
CEBU BRANCH

DECLASSIFIED
Authority MMJ 883078

APO 718
9 January '46

SUBJECT: Pay Rolls. Pay Envelopes.

TO : Recovered Personnel Division.
ATTENTION: Adjudication Section-Civilian Pers.
Sub-Section.

1. Enclosed are pay rolls of Philippine Long Distance Telephone Company, Cebu District Plant and Pay Envelopes. Pay rolls are for December 20 to 30, 1941; January 1 to 31, 1942 (inclusive); ~~January 7 to 28,~~ 1942 (inclusive). Obtained from EUGENIO M. GONZALES, M. dela Concepcion, Pasil, San Nicolas District, Cebu City.

Robert G. Smith
ROBERT G. SMITH
2nd Lt. Inf.
Rec. Pers. Det.
War Dept. Pay Claims

ct.



REVISED
59 PAGES 12-39

DECLASSIFIED
Authority MND 883078

PAY ROLL

LD 28-A
Pit 80

Voucher No. _____

Check No. _____

Sheet No. _____

We hereby acknowledge to have received of PHILIPPINE LONG DISTANCE TELEPHONE COMPANY the sums herein specified opposite our respective names, being in full compensation for our services for the period stated.

CEBU DISTRICT - PLANT Department Period Feb. 7-28, 1942 (Inclusive)

No.	Name and Occupation	Rate	Total Time	Amount Due	ACCOUNTS COLLECTIBLE				Total Collectible	Balance	Amount Due	Received Payment	No.
					P. T. Co.	L. D. E. Club 159-03	Tel. bills 118-08	Misc. bills 120-02					
1	DABON, C Lineman	0.465	13.5Hrs	P 6.28(x)						P 6.28		1	
2	GONZALES, E. Wire Chief	1.155	31.5Hrs	36.38(x)						36.38		2	
3	LEDESMA, E. Clerk	0.39	31.5Hrs	12.29(x)						12.29		3	
4				P 54.95						P 54.95		4	
6	<u>139-1</u>	<u>P 54.95</u>			(x) Overtime work at 1-1/2 time the regular rate							6	
8					<u>NOTATION</u>							8	
9					<u>See Misc. Charge Slip No. C-885 dated March 22nd., 1942</u>							9	

The undersigned hereby certify that the above Pay Roll is correct and that the services have been duly rendered as stated.

I CERTIFY that I have paid in cash to each employee whose name appears on the above Pay Roll the amount set opposite his name.

DISTRICT MANAGER

WIRE CHIEF

CASHIER

PLANT MANAGER

(Date)

et



REVISED
50 PADS 2-40

PAY ROLL

LD 28

Voucher No. list 90

Check No. _____

Sheet No. _____

We hereby acknowledge to have received of PHILIPPINE LONG DISTANCE TELEPHONE COMPANY the sums herein specified opposite our respective names, being in full compensation for our services for the period stated.

CEBU DISTRICT-PLANT

Department Period DECEMBER 20-30, 1941

DUPLICATE

No.	Name and Occupation	Rate	Total Time	Amount Due	ACCOUNTS COLLECTIBLE				Total Collectible	Balance	Amount Due	Received Payment	No.
					P. T. Co.	L. D. E. Club 159-03	Tel. bills 118-05	Misc. bills 120-02					
1	CABAHUG, R. Lineman	0.57	32.5 Hrs	18.04(x)						18.04		1	
2	CABANERO, L. Lineman	0.35	34 Hrs	17.85(x)						17.85		2	
3	DABON, C. Lineman	0.31	28 Hrs	13.02(x)						13.02		3	
4	DIAZ, T. Bldg. Servmn.	0.15	16.5 Hrs	3.71(x)						3.71		4	
5	FAMADOR, A. Prov. Storekeeper	0.26	19.5 Hrs	7.61(x)						7.61		5	
6	GONZALES, E. Wire Chief	0.77	28 Hrs	32.34(x)						32.34		6	
7	JADORMEO, F. Actg. Reprmn.	0.25	15 Hrs	5.63(x)						5.63		7	
8	LEDESMA, E. Clerk	0.26	36 Hrs	14.04(x)						14.04		8	
9	PARILLA, B. Reprmn.	0.57	36 Hrs	19.98(x)						19.98		9	
10				<u>P 132.22</u>						<u>P 132.22</u>		10	
11												11	
12	<u>139-1</u>	<u>P 132.22</u>										12	
13												13	
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25												25	
26												26	
27												27	

(x) Overtime work at 1-1/2 time the regular rate.

NOTATION

See Misc. Charge Slip No. 0-662 dated Feb. 24th, 1942.

The undersigned hereby certify that the above Pay Roll is correct and that the services have been duly rendered as stated.

DECLASSIFIED
Authority MAN 883078

I CERTIFY that I have paid in cash to each employee whose name appears on the above Pay Roll the amount set opposite his name.

DISTRICT MANAGER

WIRE CHIEF

CASHIER

PLANT MANAGER

(Date)



REVISED
50 PAGES 2-40

PAY ROLL

LD 28

We hereby acknowledge to have received of PHILIPPINE LONG DISTANCE TELEPHONE COMPANY the sums herein specified opposite our respective names, being in full compensation for our services for the period stated.

Voucher No. _____

Check No. _____

Sheet No. _____

CEBU DISTRICT - PLANT

Department Period

JANUARY 1-31, 1942 (Inclusive)

No.	Name and Occupation	Rate	Total Time	Amount Due	ACCOUNTS COLLECTIBLE					Total Collectible	Balance	Amount Due	Received Payment	No.
					P. T. Co.	L. D. E. Club 159-03	Tel. bills 118-08	Misc. bills 120-02						
1	CABAHUG, R. Lineman	0.57	34.5	Hrs P19.15(x)							P 19.15		1	
2	CABANERO, L. Lineman	0.35	24	Hrs 12.60(x)							12.60		2	
3	DABON, C. Lineman	0.31	45	Hrs 20.93(x)							20.93		3	
4	DIAZ, T. Bldg. Servmn.	0.15	7.5	Hrs 1.69(x)							1.69		4	
5	FAMADOR, A. Prov. Storekeeper	0.26	7.5	Hrs 2.93(x)							2.93		5	
6	GONZALES, E. Wire Chief	0.77	45	Hrs 51.98(x)							51.98		6	
7	JADORMEO, F. Actg. Reprmn.	0.25	7.5	Hrs 2.81(x)							2.81		7	
8	LEDESMA, E. Clerk	0.26	37.5	Hrs 14.63(x)							14.63		8	
9	PARILLA, B. Reprmn.	0.37	13.5	Hrs 7.49(x)							7.49		9	
10				P 134.21							P 134.21		10	
11													11	
12	<u>139-1</u>	<u>P 134.21</u>			(x) Overtime work at 1-1/2 time the regular rate								12	
13					NOTATION								13	
14					See Misc. Charge Slip No. C-583 dated Feb. 24, 1942.								14	
15													15	
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25													25	
26													26	
27													27	

The undersigned hereby certify that the above Pay Roll is correct and that the services have been duly rendered as stated.

DECLASSIFIED
Authority MND 883078

I CERTIFY that I have paid in cash to each employee whose name appears on the above Pay Roll the amount set opposite his name.

DISTRICT MANAGER

[Signature]
WIRE CHIEF

CASHIER

PLANT MANAGER

(Date)

DECLASSIFIED
Authority *MAJ* 883078

LIST No. 80
CEBU DISTRICT PLANT, PHIL. LONG DIS. TEL.
CEBU CITY, CEBU, P.I. DEC. 1941 - FEB. 1942

DECLASSIFIED
Authority NAJ 883078