DECLASSIFIED
Authority NND 883078

LIST No. 86 — CONSTRUCTION OF FOXHOLES AND CAMOUFLAGE
MARCH-APRIL 1942
USAFFE DEFENSE PROJECT — ILIHAN, TOLEDO, CEBU, P.I.

LIST No. 86 — SUB-LISTS 1-5

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LIST No. 86 CONST. OF FOXT
ILIHAN-TOLEDO, CEBU, P.I. * 22-

SUB-LIST XII-I

Secured to PAP

DECLASSIFIED
Authority NND 883078

OLES AND CAMOUFLAGING
28 MAR 1942 * SHEETS NO

GENERAL FORM No. 7 (A)
(Revised August, 1940)

DECLASSIFIED
Authority NND 883078

TIME BO

For labor on Construction of Foxholes and Camouflaging, at Ilihan- Toledo-
(State job or project on which labor was performed)

TIME ROLL
(Mark time each day under proper date using fraction when ne

Number	NAME	OCCUPATION	1 / 16	2 / 17	3 / 18	4 / 19	5 / 20	6 / 21	7 / 22	8 / 23	9 / 24	10 / 25	11 / 26	12 / 27	13 / 28
1	Antonio B. Samper	Capataz Timekeeper							10/8	10/8	10/8	10/8	10/8	10/8	10/8
2	Julio Bacus	Laborer							5/8	10/8	10/8	10/8	10/8	10/8	10/8
3	Panfilo Canonigo	"							10/8	10/8	5/8	10/8	10/8	10/8	10/8
4	Vedasto Trocio	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8
5	Paterno Yap	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8
6	Marcelino Macapobre	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8
7	Flaviano Dilima	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8
8	Lucio Camoro	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8
9	Agapito Parba	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8
10	Lucio Blanco	"							10/8	10/8	10/8	0	10/8	10/8	10/8
11	Constancio Parba	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8
12	Nazario Pahaganas	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8
13	Florentino Apurado	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8
14	Januario Tabañag	"							10/8	10/8	0	10/8	10/8	10/8	10/8
15	Patricio Toliz	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8
16	Raymundo Ponting	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8
17	Jesus Ginalez	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8
18	Lorenzo Opiña	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8
19	Mauro Tapanan	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8
20	Francisco Dilima	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8

TOTAL One hundred Seventy five and 63/100 pesos.

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Antonio B. Samper.
Foreman or Timekeeper

2. I CERTIFY that this roll is correct ... name appears hereon rendered service for the ... stated, under my general supervision, and I ... this roll.

Superintendent ...

10—426

(*)NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back ... should be written.

498a - Cmdr. Fx Lol
Camouflaging
Iliffe Toledo; &
Toledo Defense
Lines

3/22 to 3/28/42

17√.63
61.62
176.84
84.37
164.99
128.8√

792.30

DECLASSIFIED
Authority NND 883078

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Authority NND 883078

L FORM No. 7 (A)
d August, 1940)

TIME BOOK AND PAY ROLL

498a

Sheet No. I

r on Construction of Foxholes and Camouflaging, at Ilihan - Toledo - Cebu, Philippines, for the period March 22nd, 1942, to March 29th, 1942
(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Antonio B. Samper	Capataz Timekeeper							10/8	10/8	10/8	10/8	[illegible]	10/8	10/8				8 6/8	₱1.50	13.14	13.14	1. Antonio B. Samper	A 1260608	Feb. 10/42	Toledo Cebu	
2	Julio Bacus	Laborer							5/8	10/8	10/8	10/8	[illegible]	10/8	10/8				8 6/8	1.00	8.12		2. [illegible]	A 1260681	" 16/42	" "	
3	Panfilo Canongo	"							10/8	10/8	5/8	10/8	[illegible]	10/8	10/8				8 6/8	1.00	8.12		3. [illegible]	D 608979	Jan. 10/42	" "	
4	Vedasto Trocio	"							10/8	10/8	10/8	10/8	[illegible]	10/8	10/8				8 6/8	1.00	8.75		4. [illegible]	D 609516	Feb. 9/42	" "	
5	Paterno Yap	"							10/8	10/8	10/8	10/8	[illegible]	10/8	10/8				8 6/8	1.00	8.75		5. Paterno Yap	A 1260686	" 17/42	" "	
6	Marcelino Macapobre	"							10/8	10/8	10/8	10/8	[illegible]	10/8	10/8				8 6/8	1.00	8.75		6. [illegible]	A 1260933	[illegible]	" "	
7	Flaviano Dilima	"							10/8	10/8	10/8	10/8	[illegible]	10/8	10/8				8 6/8	1.00	8.75		7. [illegible]	D 609506	Feb. 9/42	" "	
8	Lucio Camoro	"							10/8	10/8	10/8	10/8	[illegible]	10/8	10/8				8 6/8	1.00	8.75		8. [illegible]	D 609880	" 23/42	" "	
9	Agapito Farba	"							10/8	10/8	10/8	10/8	[illegible]	10/8	10/8				8 6/8	1.00	8.75		9. Agapito Farba	D 608976	Jan. [illegible]/42	" "	
10	Lucio Blanco	"							10/8	10/8	10/8	0	[illegible]	10/8	10/8				7 11/12	1.00	7.50		10. [illegible]	A 1261826	Mar. 21/42	" "	
11	Constancio Parba	"							10/8	10/8	10/8	10/8	[illegible]	10/8	10/8				8 6/8	1.00	8.75		11. [illegible]	A 1261839	Jan. 21/42	" "	
12	Nazario Pahaganas	"							10/8	10/8	10/8	10/8	[illegible]	10/8	10/8				8 6/8	1.00	8.75		12. [illegible]	D 609468	Mar. 11/42	" "	
13	Florentino Apurado	"							10/8	10/8	10/8	10/8	[illegible]	10/8	10/8				8 6/8	1.00	8.75		13. [illegible]	A 1261832	Mar. 24/42	" "	
14	Januario Tabañag	"							10/8	10/8	0	10/8	[illegible]	10/8	10/8				7 11/12	1.00	7.50		14. [illegible]	A 1260615	Feb. 10/42	" "	
15	Patricio Tolin	"							10/8	10/8	10/8	10/8	[illegible]	10/8	10/8				8 6/8	1.00	8.75		15. [illegible]	A 1261950	" 18/42	" "	
16	Raymundo Ponting	"							10/8	10/8	10/8	10/8	[illegible]	10/8	10/8				8 6/8	1.00	8.75		16. [illegible]	A 1261833	Mar. 24/42	" "	
17	Jesus Gonzalez	"							10/8	10/8	10/8	10/8	[illegible]	10/8	10/8				8 6/8	1.00	8.75		17. [illegible]	A 1261837	" 24/42	" "	
18	Lorenzo Opeña	"							10/8	10/8	10/8	10/8	[illegible]	10/8	10/8				8 6/8	1.00	8.75		18. [illegible]	D 610107	" 24/42	" "	
19	Mauro Tapanan	"							10/8	10/8	10/8	10/8	[illegible]	10/8	10/8				8 6/8	1.00	8.75		19. [illegible]	A 1261838	" 24/42	" "	
20	Francisco Dilima	"							10/8	10/8	10/8	10/8	[illegible]	10/8	10/8				8 6/8	1.00	8.75		20. [illegible]	A 1260576	Feb. 10/42	" "	
TOTAL																				₱	175.63	₱					

Nl hundred seventy five and 63/100 pesos.

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Antonio B. Samper
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Book XI Page 76

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the ... laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of *194*

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

14—426

RESIDENCE CERTIFICATE

Number	Date	Time to Issue

APPROPRIATION		Classification	Amount (Pesos)		Date of Work-al	Number
Signature or Thumb Mark (*)	Unpaid Amount	Amount Paid (Pesos)	Pay or Month	Rate per Day		

TIME ROLL

(Mark time each day under proper date using fraction when necessary)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
16	17	18	19	20	21	22	23	24	25	26	27	28	29	30

No.	NAME	OCCUPATION
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

TOTAL .....

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

.....

Pagpapatunay ng Tagapagtuos

2. I CERTIFY that this roll is correct; that each person whose name appears hereon rendered service for the time and at the rates stated, under my General supervision, and I approve payment of this roll.

.....

Pagpapatunay ng Tagapagtuos

3. I CERTIFY on my official oath that I have this ..... day of ....., 194..., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

.....

Special Disbursing Officer, Paymaster, or Municipal Treasurer

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed with proper witness to the left of the corresponding line on the pay roll a remark "See thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. II

For labor on Construction of Foxholes and Camouflaging (State job or project on which labor was performed), at Ilihan-Toledo-Cebu, Philippines, for the period March 2nd, 1942, to March 28th, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Antonio B. Samper	Capataz Timekeeper	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8 6/8	₱1.50	13.14		1. Antonio B. Samper	A 1260609	Feb 10/42	Toledo Cebu	
2	Julio Bacus	Laborer	5/8 10/8 10/8 10/8 10/8 10/8 10/8	8 7/8	1.00	8.12		2. [illegible]	A 1260681	" 16/42	" "	
3	Panfilo Canonigo	"	10/8 10/8 5/8 10/8 10/8 10/8 10/8	8 7/8	1.00	8.12		3. Panfilo Canonigo	D 608974	Jan 10/42	" "	
4	Vedasto Trocio	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8 6/8	1.00	8.75		4. Vedasto Trocio	D 609516	Feb. 9/42	" "	
5	Paterno Yap	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8 6/8	1.00	8.75		5. Paterno Yap	A 1260686	" 17/42	" "	
6	Marcelino Macapobre	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8 6/8	1.00	8.75		6. M. Macapobre	A 1260522	Mar 10/42	" "	
7	Flaviano Dilima	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8 6/8	1.00	8.75		7. Flaviano Dilima	D 609546	Feb 9/42	" "	
8	Lucio Camoro	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8 6/8	1.00	8.75		8. Lucio Camoro	D 609880	" 23/42	" "	
9	Agapito Parba	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8 6/8	1.00	8.75		9. A. Parba	D 609976	Jan. 5/42	" "	
10	Lucio Blanco	"	10/8 10/8 10/8 0 10/8 10/8 10/8	7 4/8	1.00	7.50		10. [illegible]	A 1261826	Mar. 21/42	" "	
11	Constancio Parba	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8 6/8	1.00	8.75		11. A1260435 [illegible]	A [illegible]	Jan 21/42	" "	
12	Nazario Pahaganas	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8 6/8	1.00	8.75		12. [illegible]				
13	Florentino Apurado	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8 6/8	1.00	8.75		13. [illegible]				
14	Januario Tabañag	"	10/8 10/8 0 10/8 10/8 10/8 10/8	7 4/8	1.00	7.50		14. [illegible]				
15	Patricio Tolin	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8 6/8	1.00	8.75		15. Patricio Tolin				
16	Raymundo Ponting	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8 6/8	1.00	8.75		16. [illegible] Ponting				
17	Jesus Rivales	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8 6/8	1.00	8.75		17. [illegible]				
18	Lorenzo Opeña	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8 6/8	1.00	8.75		18. [illegible]				
19	Mauro Tapanan	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8 6/8	1.00	8.75		19. M. [illegible]				
20	Francisco Dilima	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8 6/8	1.00	8.75		20. F. Dilima				
TOTAL	One hundred Seventy five and 63/100 pesos					₱175.63						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

[signature]
Antonio B. Samper
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

[signature]
Superintendent or Foreman in Charge

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back [illegible] with proper indication of the corresponding laborer's numbe[illegible] should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194

(Name of paying officer)

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

Number	NAME	OCCUPATION
1		Laborer
2		"
3		"
4		"
5		"
6		"
7		"
8		"
9		"
10		"
11		"
12		"
13		"
14		"
15		"
16		"
17		"
18		"
19		"
20		"

GENERAL FORM No. 7 (A)
(Revised August, 1940)

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

498a

Sheet No. II.

For labor on Construction of Foxholes and Camouflaging (State job or project on which labor was performed), at Ilihan-Toledo-Cebu, Philippines, for the period March 22nd, 1942, to March 28th, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Pastor Libre	LAborer							8/8	10/8	10/8	0	10/8	10/8	10/8				7 2/8	₱1.00	7 25		1. Pastor Libre	D 609549	Feb. 9/42	Toledo Cebu	
2	José Blanco	"								10/8	10/8	10/8	10/8	10/8	10/8				7 4/8	1.00	7 50		2. José Blanco	A 1260854	" 17/42	" "	
3	Filemon Tapayan	"								10/8	10/8	0	0	0	10/8				3 6/8	1.00	3 75		3. Filemon Tapayan	A 1260612	" 10/42	" "	
4	Bartolomé Tura	"								10/8	10/8	10/8	10/8	10/8	10/8				7 4/8	1.00	7 50		4. D6[illegible] Cebu	D 609552	" 10/42	" "	
5	Domingo Tomala	"								10/8	10/8	10/8	10/8	10/8	10/8				7 4/8	1.00	7 50		5. D6[illegible] Cebu	D 610105	Mar. 24/42	" "	
6	Gerardo Tura	"								10/8	10/8	10/8	10/8	10/8	10/8				7 4/8	1.00	7 50		6. Gerardo Tura	D 609545	Feb. 9/42	" "	
7	Francisco Bangay	"								10/8	10/8	10/8	10/8	10/8	10/8				7 4/8	1.00	7 50		7. Francisco Bangay	A 1261825	Mar. 24/42	" "	
8	Francisco Tura	"								10/8	10/8	0	10/8	10/8	10/8				6 2/8	1.00	6 25		8. Francisco Tura	D 609547	Feb. 9/42	" "	
9	Geronimo Sanchez	"								10/8	10/8	5/8	10/8	10/8	10/8				6 7/8	1.00	6 87		9. G. Sanchez	A 1261400	Mar. 2/42	" "	
10																											
11																											
12																											
13																											
14																											
15																											
16																											
17																											
18																											
19																											
20																											
TOTAL																					₱ 61 62						

Sixtyone and 62/100 pesos Only.

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Leon [illegible]
Antonio B. Damper.
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

None

José Taboada
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., *194*.....

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

10—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)
.....	.....	.....
.....	.....	.....
.....	.....	.....
.....	.....	.....
.....	.....	.....
.....	.....	.....
.....	.....	.....
.....	.....	.....
.....	.....	.....
.....	.....	.....

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. II

For labor on Construction of Foxholes and Camouflaging, at Ilihan - Toledo - Cebu, Philippines, for the period March 22nd, 1942, to March 24th, 1942
(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Pastor Libre	LAborer							5/8	10/8	10/8	0	10/8	10/8	10/8				7 3/8	₱1.00	7.25		1.	D 609549	Feb. 9/42	Toledo Cebu	
2	José Blanco	"								10/8	10/8	10/8	10/8	10/8	10/8				7 4/8	1.00	7.50		2.	A 1260854	" 17/42	" "	
3	Filemon Tapayan	"								10/8	10/8	0	0	0	10/8				3 6/8	1.00	3.75		3.	A 1260612	" 10/42	" "	
4	Bartolome Tura	"								10/8	10/8	10/8	10/8	10/8	10/8				7 4/8	1.00	7.50		4. [illegible]	D 609553	" 10/42	" "	
5	Domingo Tomala	"								10/8	10/8	10/8	10/8	10/8	10/8				7 4/8	1.00	7.50		5. [illegible]	D 610105	Mar. 24/42	" "	
6	Gerardo Tura	"								10/8	10/8	10/8	10/8	10/8	10/8				7 4/8	1.00	7.50		6. [illegible]	D 609545	Feb. 9/42	" "	
7	Francisco Bangay	"								10/8	10/8	10/8	10/8	10/8	10/8				7 4/8	1.00	7.50		7.	A 1261835	Mar. 24/42	" "	
8	Francisco Tura	"								10/8	10/8	0	10/8	10/8	10/8				6 2/8	1.00	6.25		8. [illegible]	D 609547	Feb. 9/42	" "	
9	Geronimo Sanchez	"								10/8	10/8	5/8	10/8	10/8	10/8				6 7/8	1.00	6.87		9. G. Sanchez	A 1261400	Mar. 24/42	" "	
10																											
11																											
12																											
13																											
14																											
15																											
16																											
17																											
18																											
19																											
20																											
TOTAL																					₱ 61.62						

Sixtyone and 62/100 pesos Only.

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Antonio B. Samper
Foreman or Timekeeper

2. I CERTIFY that this roll is correct, every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

José Toledo
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark" should be written.

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ..... , 194

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10—426

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

TIME ROLL

(Mark time each day under proper date using fraction when necessary)

Number	NAME	OCCUPATION	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
			16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1																	
2																	
3																	
4																	
5																	
6																	
7																	
8																	
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15																	
16																	
17																	
18																	
19																	
20																	

TOTAL

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

(*) NOTE—Where thumb mark is to be used in place of signature and the space available is not sufficient, the thumb mark may be impressed on the back, but should be written

DECLASSIFIED
Authority NND 883078

No. 7 (A)
gust, 1940)

TIME BOOK AND PAY ROLL

Sheet No. II

on Construction of Foxholes and Camouflaging, at Ilihan - Toledo - Cebu, Philippines, for the period March 22nd, 1942, to March 28th, 1942
(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Pastor Libre	LAborer							0/8	10/8	10/8	0	10/8	10/8	10/8				7 2/8	₱1.00	7 25		1. Pastor Libre	D 609549	Feb. 9/42	Toledo, Cebu	
2	José Blanco	"								10/8	10/8	10/8	10/8	10/8	10/8				7 4/8	1.00	7 50		2. José Blanco	A 1260854	" 17/42	" "	
3	Filemon Tapayan	"								10/8	10/8	0	0	0	10/8				3 1/8	1.00	3 75		3. Filemon Tapayan	A 1260612	" 10/42	" "	
4	Bartolome Tura	"								10/8	10/8	10/8	10/8	10/8	10/8				7 4/8	1.00	7 50		4. D609552 - 2/2 Tcebu	D 609552	" 10/42	" "	
5	Domingo Tomala	"								10/8	10/8	10/8	10/8	10/8	10/8				7 4/8	1.00	7 50		5. D610105 - 3/2 Tcebu	D 610105	Mar. 24/42	" "	
6	Gerardo Tura	"								10/8	10/8	10/8	10/8	10/8	10/8				7 4/8	1.00	7 50		6. Gerardo Tura	D 609545	Feb. 9/42	" "	
7	Francisco Bangay	"								10/8	10/8	10/8	10/8	10/8	10/8				7 4/8	1.00	7 50		7. Francisco Bangay	A 1261825	Mar. 24/42	" "	
8	Francisco Tura	"								10/8	10/8	0	10/8	10/8	10/8				6 2/8	1.00	6 25		8. Francisco Tura	D 609547	Feb. 9/42	" "	
9	Geronimo Sanchez	"								10/8	10/8	9/8	10/8	10/8	10/8				6 7/8	1.00	6 87		9. G. Sanchez	A 1261400	Mar. 2/42	" "	
10																											
11																											
12																											
13																											
14																											
15																											
16																											
17																											
18																											
19																											
20																											
TOTAL																					₱ 61 62						

Sixtyone and 62/100 pesos Only.

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Antonio B. Damper
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

José Tabaada
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

Book VI
Page 77

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No. ....

Provincial Auditor's Voucher No. ....

Voucher No. ....

TIME BOOK AND PAY ROLL

Month of ...., 194

....

(Name of paying officer)

....

(Official designation)

....

(Bureau, Province, or Municipality)

....

(Station)

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

498a

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. III

For labor on Construction of Foxholes and Camouflaging (State job or project on which labor was performed), at Ilihan-Toledo, Cebu, Philippines, for the period March 22nd, 1942, to March 28th, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Januario Cebua	CAPATAZ		8	P2.00	17 50		Januario Cebua	A 1260128	JAN 27/42	Toledo Cebu	
2	Fil Artuyo	Laborer		8	1.00	8 00		Fil Artuyo	A 1261331	Feb. 18/42	" "	
3	Leon Jacot	"		8	1.00	8 00		Leon Jacot	A 1260700	" 18/42	" "	
4	Aurelio Tapia	"		8	1.00	8 00		Aurelio Tapia	A 1261332	" 26/42	" "	
5	Inocentes Cabuay	"		8	1.00	8 00		Inocentes Cabuay	A 1261420	MAR 1/42	" "	
6	Pablo Blanco	"		8	1.00	8 00		Pablo Blanco	A 1261465	Feb. 18/42	" "	
7	Alejandro Cabatuan	"		6	1.00	6 00		Alejandro Cabatuan	A 1260687	" 17/42	" "	
8	Fabino Tayona	"		8	1.00	8 00		Rufino Barga	A 1261303	" 28/42	Cabatbayo, Dec. Neg.	
9	Alejandro Ybiera	"		8	1.00	8 00		Alejandro Ybiera	A 1261558	MAR 2/42	Toledo Cebu	
10	Jacinto Caballuna	"		8	1.00	8 00			A 1261305	Feb 18/42	" "	
11	Graciano de Leon	"		8	1.00	8 00			A 1261308	Feb. 18/42	" "	
12	Faustino Nacario	"		8	1.00	8 00						
13	Donato Sanchez	"		8	1.00	8 00			A 1261777	MAR 15/42	Toledo "	
14	Melecio Nieves	"		6	1.00	6 00		Melecio Nieves	1606106	MAR 20/42	" "	
15	Liliano Abalayo	"		8	1.00	8 00			A 1263846	Feb 18/42	Compostela "	
16	Lorenzo Llanda	"		8	1.00	8 00		Lorenzo Llanda	A 1261506	Feb 18/42	" "	
17	Agripino Lagap	"		8	1.00	8 00		Agripino Lagap	A 1261831	MAR 2/42	" "	
18	Gregorio Quiero	"		8	1.00	8 00		Gregorio Quiero	A 1261730	" 24/42	" "	
19	Vicente Hernandez	"		8	1.00	8 00		Vicente Hernandez	A 1261251	Feb. 18/42	" "	
20	Maximino Simeon	"		8	1.00	8 00		Maximino Simeon	A 1261831	MAR 2/42	" "	
TOTAL						P 176 84						

One hundred seventy six and 84/100 pesos

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Antonio B. Lumaquin
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194.....

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

10—434

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

RM No. 7 (A)
gust, 1940)

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. III

Construction of Foxholes and Camouflaging, at Ilihan-Toledo, Cebu, Philippines, for the period March 22nd, 1942, to March 28th, 1942
(State job or project on which labor was performed)

	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Januario Cebua	CAPATAZ							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	₱2.00	17.50		Januario Cebua	A 1260428	Jan 27/42	Toledo Cebu	
2	Gil Artuyo	LAborer							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 1/8	1.00	8.12		[illegible]	A 1261334	Feb. 18/42	" "	
3	Leon Tacot	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 1/8	1.00	8.12		3 Leon Tacot	A 1260700	" 18/42	" "	
4	Aurelio Tapia	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		4 [illegible]	A 1261393	" 26/42	" "	
5	Inocentes Cabusas	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 1/8	1.00	8.12		5 [illegible]	A 1261620	Mar 1/42	" "	
6	Pablo Blanco	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		6 Pablo Blanco	A 1261065	Feb 18/42	" "	
7	Alejandro Cabatuan	"							10/8	10/8	10/8	10/8	10/8	10/8	0				6 7/8	1.00	6.87		7 Alejandro Cabatuan	A 1260687	" 17/42	" "	
8	Rufino Rayna	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		8 Rufino Rayna	A 1561303	" 28/42	Cabatuan, Occ. Neg.	
9	Alejandro Abiera	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 1/8	1.00	8.12		9 Alejandro Abiera	A 1261558	Mar 2/42	Toledo Cebu	
10	Jacinto Cabaluna	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		10	A 1261305	Feb. 18/42	" "	
11	Graciano de Letran	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		11	A 1261308	Feb. 18/42	" "	
12	Faustino Nacario	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		12				
13	Donato Sanchez	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		13	A 1206777	Mar 15/42	Neg. "	
14	Melecio Nieves	"							5/8	10/8	10/8	10/8	10/8	0	10/8				6 7/8	1.00	6.87		14 M. Nieves	A 1600106	Mar 24/42	" "	
15	Atilano Abatayo	"							5/8	10/8	10/8	10/8	10/8	10/8	10/8				8 1/8	1.00	8.12		15	[illegible]	Feb 18/42	Consolacion	
16	Lorenzo Elimeno	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		16 Lorenzo Elimeno	A 1261505	Feb 18/42	" "	
17	Agripino Lagaga	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		17 [illegible]	A 1261834	Mar 24/42	" "	
18	Francisco Elimeno	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		18 Francisco Elimeno	A 1261830	" 24/42	" "	
19	Vicente Fernandez	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		19 V. Fernandez	A 1261251	Feb. 18/42	" "	
20	Maximino Elimeno	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		20 M. Elimeno	A 1261831	Mar 24/42	" "	
	TOTAL	One hundred seventy six and 84/100 pesos																		₱	176.84						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

[signature]
Antonio B. Samper
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

[signature]
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No.

Provincial Auditor's Voucher No.

Voucher No.

TIME BOOK AND PAY ROLL

Month of , 194

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10—426

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. III

For labor on Construction of Foxholes and Camouflaging (State job or project on which labor was performed), at Ilihan-Toledo, Cebu, Philippines, for the period March 22nd, 1942, to March 28th, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Januario Cebua	CAPATAZ							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	₱2.00	17.50		Januario Cebua	A 1260428	Jan 27/42	Toledo Cebu	
2	Gil Artuyo	LAborer							10/8	10/8	10/8	5/8	10/8	10/8	10/8				8 1/8	1.00	8.12		[illegible]	A 1261334	Feb. 18/42	" "	
3	Leon Tacot	"							10/8	10/8	10/8	5/8	10/8	10/8	10/8				8 1/8	1.00	8.12		3 [illegible]	A 1260700	" 18/42	" "	
4	Aurelio Tapia	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 1/8	1.00	8.75		4 [illegible]	A 1261393	" 26/42	" "	
5	Inocentes Cabusas	"							10/8	10/8	10/8	5/8	10/8	10/8	10/8				8 1/8	1.00	8.12		5 [illegible]	A 1261620	Mar [illegible]	" "	
6	Pablo Blanco	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 1/8	1.00	8.75		6 [illegible]	A 1261065	Feb [illegible]	" "	
7	Alejandro Cabatuan	"							10/8	10/8	10/8	5/8	10/8	10/8	0				6 7/8	1.00	6.87		7 Alejandro Cabatuan	A 1260687	" 17/42	" "	
8	Rufino Rayna	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 1/8	1.00	8.75		8 Rufino Rayna	A 1581303	" 28/42	Calatrava, Occ. Neg.	
9	Alejandro Obiera	"							10/8	10/8	10/8	5/8	10/8	10/8	10/8				8 1/8	1.00	8.12		9 Alejandro Obiera	A 1261558	Mar 8/42	Toledo Cebu	
10	Jacinto Cabaluna	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 1/8	1.00	8.75		10	A 1261315	Feb 18/42	" "	
11	Graciano de Letran	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 1/8	1.00	8.75		11	A 1261308	Feb. 18/42	" "	
12	Faustino Nacario	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 1/8	1.00	8.75		12				
13	Donato Sanchez	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 1/8	1.00	8.75		13	A 1206777	Mar. 15/42	Iloilo "	
14	Melecio Nieves	"							5/8	10/8	10/8	10/8	10/8	0	10/8				6 7/8	1.00	6.87		14 M. Nieves	D 600106	Mar. 24/42	" "	
15	Atilano Abatayo	"							5/8	10/8	10/8	10/8	10/8	10/8	10/8				8 1/8	1.00	8.12		15.	A 1143816	Feb. 18/42	Consolacion Cebu.	
16	Lorenzo Elimeno	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 1/8	1.00	8.75		16. Lorenzo Elimeno	A 1261505	Feb. 18/42	" "	
17	Agripino Lasaga	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 1/8	1.00	8.75		17. Agripino Lasaga	A 1261834	Mar. 24/42	" "	
18	Francisco Elimeno	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 1/8	1.00	8.75		18. Francisco Elimeno	A 1261830	" 24/42	" "	
19	Vicente Fernandez	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 1/8	1.00	8.75		19. V. Fernandez	A 1261251	Feb. 18/42	" "	
20	Maximino Elimeno	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 1/8	1.00	8.75		20. M. Elimeno	A 1261831	Mar. 24/42	" "	
TOTAL	One hundred seventy six and 74/100 pesos																			₱	176.81						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

[signature]

Antonio B. Semper
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

[signature]
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

Sheet No. III

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of 194

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

16—426

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

(GENERAL FORM No. 7 (A)
(Revised August, 1940)

For labor on ..... at ..... (State job or project on which labor was performed)

TIME ROLL
(Mark time each day under proper date using fraction when necessary)

Number	NAME	OCCUPATION	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
			16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1																	
2																	
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	
16																	
17																	
18																	
19																	
20																	

TOTAL

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

NOTE—Where thumb mark is to be used in place of signature and the space available is not sufficient, the thumb mark may be impressed on the back, hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

498a

Sheet No. IV

For labor on Construction of Foxholes and Camouflaging (State job or project on which labor was performed), at Ilihan-Toledo-Cebu, Philippines, for the period March 22nd, 1942, to March 28th, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Jesus Tapia	LAborer							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	₱1.00	8.75		1. Jesus Tapia	A 1261836	Mar 24/42	Toledo Cebu	
2	Sotero Bastida	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		2.				
3	Dominador Barcenas	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		3. Dominador G. Barcenas	A 1260888	Mar. 10/42	" "	
4	Sabino Camoro	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		4. Sabino Camoro	A 1260930	Feb. 23/42	" "	
5	Inocencio Restauro	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		5.				
6	Eladio Navales	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		6.				
7	Procopio Bastida	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		7.				
8	Valentin Siquena	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		8.				
9	Enrique Sandot	"								10/8	10/8	10/8	10/8	10/8	10/8				7 4/8	1.00	7.50		9. [illegible]	A 1641625	Jan. 20/42	Victorias, Occ. Neg.	
10	Buenaventura Tancico	"								10/8	10/8	5/8	10/8	10/8	10/8				6 7/8	1.00	6.87		10. B. Conceco	A 1260893	Feb. 18/42	" "	
11																											
12																											
13																											
14																											
15																											
16																											
17																											
18																											
19																											
20																											
TOTAL																					₱ 84.37						

Eighty four and 37/100 pesos only.

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Antonio B. Samper
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

None

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194.....

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

10—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. IV

For labor on Construction of Foxholes and Camouflaging (State job or project on which labor was performed), at Ilihan-Toledo-Cebu, Philippines, for the period March 22nd, 1942, to March 28th, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Jesus Tapia	LAborer							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	₱1.00	8.75		1 Jesus Tapia	A 1241836	Mar 24/42	Toledo Cebu	
2	Sotero Bastida	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		2				
3	Dominador Barcenas	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		3 [illegible]	A 1260958	Mar 10/42	" "	
4	Sabino Camoro	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		4 Sabino Camoro	A 1260930	Feb 23/42	" "	
5	Inocencio Restauro	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		5				
6	Cladio Navales	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		6				
7	Procopio Bastida	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		7				
8	Valentin Siquena	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		8				
9	Enrique Sandot	"								10/8	10/8	10/8	10/8	10/8	10/8				7 4/8	1.00	7.50		9	A 1211625	Jan 20/42	Victorias, Occ. Neg.	
10	Buenaventura Tancico	"								10/8	10/8	5/8	10/8	10/8	10/8				6 7/8	1.00	6.87		10 B. Tancico	A 1260993	Feb 18/42	" "	
11																											
12																											
13																											
14																											
15																											
16																											
17																											
18																											
19																											
20																											
TOTAL																				₱	84.37	₱					

Eighty four and 37/100 pesos only.

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Antonio B. Samper
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

APPROPRIATION		Classification	Amount (Pesos)	
	Amount Unpaid		Amount Paid (Pesos)	Date Paid or Day of Month

RESIDENCE CERTIFICATE

Number	Date	Issued at

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of *194*

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10—426

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

(GENERAL FORM No. 7 (A)
(Revised August, 1940)

For ..... on ..... of .....
(State job or project on which labor was performed)

TIME ROLL

(Mark time each day under proper date using fraction when necessary)

No.	NAME	OCCUPATION	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1		Laborer																															
2		"																															
3		"																															
4		"																															
5		"																															
6		"																															
7		"																															
8		"																															
9		"																															
10		"																															
11		"																															
12		"																															
13		"																															
14		"																															
15		"																															
16		"																															
17		"																															
18		"																															
19		"																															
20		"																															

TOTAL .....

I, I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

.....
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; that every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll

.....
Date

.....
Position or Title

16—426

(NOTE—Where thumb mark is to be used in place of signature and the space available is too sufficient, the thumb mark may be impressed within the box provided for the purpose and the witness shall indicate in the proper column the number of the corresponding labor's number, and on the corresponding line on the pay roll a remark "See thumb mark on the back")

3. I CERTIFY on my official oath that I have this day of ....., 194—, paid in cash to each man whose name appears on the above roll the amount set opposite his name, he having personal himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid"

Special Disbursing Officer, Paymaster, or Municipal Treasurer

DECLASSIFIED
Authority NND 883078

ORM No. 7 (A)
gust, 1940)

TIME BOOK AND PAY ROLL

Sheet No. IV

n Construction of Foxholes and Camouflaging, at Ilihan-Toledo-Cebu, Philippines, for the period March 22nd, 1942, to March 28th, 1942
(State job or project on which labor was performed)

	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 / 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Jesus Tapia	LAborer	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8 6/8	₱1.00	8 75		1 Jesus Tapia	A 1261836	Mar 24/42	Toledo Cebu	
2	Sotero Bastida	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8 6/8	1.00	8 75		2				
3	Dominador Barcenas	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8 6/8	1.00	8 75		3 Dominador Barcenas	A 1260933	Mar. 10/42	" "	
4	Sabino Camoro	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8 6/8	1.00	8 75		4 Sabino Camoro	A 1260930	Feb 23/42	" "	
5	Inocencio Restauro	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8 6/8	1.00	8 75		5				
6	Eladio Navales	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8 6/8	1.00	8 75		6				
7	Procopio Bastida	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8 6/8	1.00	8 75		7				
8	Valentin Siquena	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8 6/8	1.00	8 75		8				
9	Enrique Sandot	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	7 4/8	1.00	7 50		9	A 1641625	Jan 20/42	Victorias, Oc. Neg.	
10	Buenaventura Tancico	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	6 7/8	1.00	6 87		10 B. Tancico	A 1260898	Feb 18/42	" "	
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
	TOTAL		Eighty four and 37/100 pesos Only.			₱ 84 37						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Antonio B. Samper
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Booklet Page 80

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

Provincial Treasurer's Voucher No. ....

Provincial Auditor's Voucher No. ....

Voucher No. ....

TIME BOOK AND PAY ROLL

Month of 194

....
(Name of paying officer)

....
(Official designation)

....
(Bureau, Province, or Municipality)

....
(Station)

10—426

DECLASSIFIED
Authority NND 883078

LIST No.86 CONST. OF POB-LURAY ROAD,
DUGOUTS AND WITHDRAWALS — 15-21 MAR 1942

LURAY AND TOLEDO BEACH
CEBU, P.I.

SHEETS No.3,4,5,6 & 8

SUB-LIST 2

Sound to PAP

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

~~49.V4~~

~~3-15~~

422 a

Mar. IV-21/42

Road Const. dugout +
trails, Toledo - R. Madrigal

21.86
28.03
31.32
48.10
46.18

17V.49

DECLASSIFIED
Authority NND 883078

1 2.5 0
5.6 2
5.6 2
6 2
6 2
6 2
6 2
6 2
6 2
6 2
6 2
5.6 2
6 2
1.2 5
1.2 5
5.0 0
6 2
1.2 5
1.2 5
6 2

4 6.1 8 *

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

#4226

Sheet No. III 3

For labor on Construct. of Pob.-Luray Road, Dugouts and Withdrawals (State job or project on which labor was performed), at Luray and Toledo Beach, Philippines, for the period March 15th, 1942, to March 21st, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1–16	2–17	3–18	4–19	5–20	6–21	7–22	8–23	9–24	10–25	11–26	12–27	13–28	14–29	15–30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Januario Cebua	CAPATAZ	0	0	10/8	10/8	10/8	10/8											5 2/8	₱2.00	10.00		1.	A 1260428	Jan. 27/42	Toledo Cebu	
2	Leon Gacot	Laborer	0	0	10/8	10/8	10/8	10/8									5/8		5 5/8	1.00	5.62		2. Leon Gacot	A 1260700	2/18/42	" "	
3	Gil Artuyo	"	0	0	10/8	10/8	10/8	10/8									5/8		5 5/8	1.00	5.62		3. [illegible]	A 1261834	Feb. 18/42	" "	
4	Camelo Hoyohoy	"	0	0	0	0	0	0									5/8		5/8	1.00	.62		4. [illegible]	A 1261909	4/7/42	" "	
5	Mateo Bacus	"	0	0	0	0	0	0									5/8		5/8	1.00	.62		5.				
6	Nicanor Trocio	"	0	0	0	0	0	0									5/8		5/8	1.00	.62		6.				
7	Clotildo Caballero	"	0	0	0	0	0	0									5/8		5/8	1.00	.62		7. Clotildo Caballero	A 609890	2/24/42	" "	
8	Jose Sarusad	"	0	0	0	0	0	0									5/8		5/8	1.00	.62		8. J. Sarusad	A 1261707	3/21/42	" "	
9	Primitivo Tanilon	"	0	0	0	0	0	0									5/8		5/8	1.00	.62		9. P. Tanilon	A 1261569	3/6/42	" "	
10	Florentino Makidlaen	"	0	0	0	0	0	0									5/8		5/8	1.00	.62		10. [illegible]	A 1261849	3/27/42	" "	
11	Filomeno Espadilla	"	0	0	0	0	0	0									5/8		5/8	1.00	.62		11. [illegible]	A 1260638	2/17/42	" "	
12	Aurelio Tapia	"	0	0	10/8	10/8	10/8	10/8									5/8		5 5/8	1.00	5.62		12. [illegible]	A 1261392	Feb. 26/42	" "	
13	Cesar Taboada	"	0	0	0	0	0	0									5/8		5/8	1.00	.62		13. [illegible] Taboada	A 1261085	2/18/42	" "	
14	Vicente Hoyohoy	"	0	0	0	0	0	0									10/8		1 2/8	1.00	1.25		14. [illegible]	A 609531	2/9/42	" "	
15	Fidel Cabusas	"	0	0	0	0	0	0									10/8		1 2/8	1.00	1.25		15. [illegible] Cabusas	A 1261906	4/6/42	" "	
16	Inocente Cabusas	"	0	0	0	10/8	10/8	10/8									10/8		5	1.00	5.00		16. [illegible]	A 1261620	Mar. 1/42	" "	
17	Mauro Tapanan	"	0	0	0	0	0	0									5/8		5/8	1.00	.62		17. [illegible]	A 1261838	" 1/24/42	" "	
18	Gonzalo Sigara	"	0	0	0	0	0	0									10/8		1 2/8	1.00	1.25		18. [illegible]	A 1261840	3/24/42	" "	
19	Samuel Alvarez	"	0	0	0	0	0	0									10/8		1 2/8	1.00	1.25		19.				
20	Jacinto Alforque	"	0	0	0	0	0	0									5/8		5/8	1.00	.62		20. Jacinto Alforque	A 1261637	3/8/42	" "	
TOTAL																					₱ 46.18						

Forty six and 18/100 pesos Only.

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Antonio B. Damper
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Approved.
Gd. [illegible]

José Taboada
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

DECLASSIFIED
Authority NND 883078

16—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194.....

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

16—424

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

Form No. 7 (A)
GENERAL (August, 1940)
(Revised)

TIME BOOK AND PAY ROLL

Sheet No. III 3

For labor on Duscats Airfield Reb.-Luray Road, Withdrawals, Luray and Toledo Beach, Philippines, for the period March 15th, 194 2, to March 28th, 194 2.
(State kind of work) (Name or number of project on which labor was performed)

No.	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Jeronimo Cebua	CAPATAZ		5½	₱2.00	10.00						
2	Leon Bacot	Laborer		5½	1.00	5.62						
3	Gil Ortuyo	"		5½	1.00	5.62						
4	Camilo Hoyohoy	"		5½	1.00	5.62						
5	Mario Bacus	"		5½	1.00	5.62						
6	Nicanor Tincio	"		5½	1.00	5.62						
7	Clotilde Caballero	"		5½	1.00	5.62						
8	Jose Sarusad	"		5½	1.00	5.62						
9	Primitivo Tamboa	"		5½	1.00	5.62						
10	Florentino Mahidlawon	"		5½	1.00	5.62						
11	Filomeno Cpadilla	"		5½	1.00	5.62						
12	Dimio Tapia	"		5½	1.00	5.62						
13	Cesar Taboada	"		5½	1.00	5.62						
14	Vicente Hoyohoy	"		11½	1.00	11.25						
15	Fidel Cabusas	"		11½	1.00	11.25						
16	Jacinto Cabusas	"		11½	1.00	11.25						
17	Mauro Taparan	"		5½	1.00	5.62						
18	Gonsalo Bigaca	"		11½	1.00	11.25						
19	Daniel Abuse	"		11½	1.00	11.25						
20	Jacinto Alforque	"		5½	1.00	5.62						
TOTAL						₱ 46.14						

Forty-six and 14/100 pesos Only.

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Antonio Bautista
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; that every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

José Taboada
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194..., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

16—436

(*) NOTE—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

Provincial Treasurer's Voucher No. ....

Provincial Auditor's Voucher No. ....

Voucher No. ....

TIME BOOK AND PAY ROLL

Month of 194

....
(Name of paying officer)

....
(Official designation)

....
(Bureau, Province, or Municipality)

....
(Station)

10—426

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

Form No. 7 (A)
(August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. III 3

on Construction of Pob. - Luray Road, Dugouts and Withdrawals (State job or project on which labor was performed), at Luray and Toledo Beach, Philippines, for the period March 15th, 1942, to March 21st, 1942

	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Januario Cebua	CAPATAZ	0	0	10/8	10/8	10/8	10/8									0		5 5/8	₱2.00	10.00			A 1260438	Jan. 27/42	Toledo Cebu.	
2	Leon Gacot	Laborer	0	0	10/8	10/8	10/8	10/8									5/8		5 5/8	1.00	5.62			1260700	3/15/42	"	
3	Gil Artuyo	"	0	0	10/8	10/8	10/8	10/8									5/8		5 5/8	1.00	5.62			A 1264334	Feb. 18/42	"	"
4	Camelo Hoyohoy	"	0	0	0	0	0	0									5/8		5/8	1.00	.62			1261909	4/7/42	"	"
5	Mateo Bacus	"	0	0	0	0	0	0									5/8		5/8	1.00	.62						
6	Nicanor Trocio	"	0	0	0	0	0	0									5/8		5/8	1.00	.62						
7	Clotildo Caballero	"	0	0	0	0	0	0									5/8		5/8	1.00	.62			1261890	3/24/42	"	"
8	Jose Sarusad	"	0	0	0	0	0	0									5/8		5/8	1.00	.62			1261901	3/21/42	"	"
9	Primitivo Tanilon	"	0	0	0	0	0	0									5/8		5/8	1.00	.62			1261569	3/6/42	"	"
10	Florentino Mahidlaon	"	0	0	0	0	0	0									5/8		5/8	1.00	.62			1261549	3/27/42	"	"
11	Filomeno Espadilla	"	0	0	0	0	0	0									5/8		5/8	1.00	.62			1261558	3/27/42	"	"
12	Aurelio Tapia	"	0	0	10/8	10/8	10/8	10/8									5/8		5 5/8	1.00	5.62			1261595	Feb. 26/42	"	"
13	Cezar Taboada	"	0	0	0	0	0	0									5/8		5/8	1.00	.62			1261085	3/18/42	"	"
14	Vicente Hoyohoy	"	0	0	0	0	0	0									10/8		1 1/8	1.00	1.25			1261531	3/4/42	"	"
15	Fidel Cabusas	"	0	0	0	0	0	0									10/8		1 1/8	1.00	1.25						
16	Inocentes Cabusas	"	0	0	0	10/8	10/8	10/8									10/8		5	1.00	5.00			1261[illegible]	3/18/42	"	"
17	Mauro Tapanan	"	0	0	0	0	0	0									5/8		5/8	1.00	.62						
18	Gonzalo Sigara	"	0	0	0	0	0	0									10/8		1 1/8	1.00	1.25			1261838	3/24/42	"	"
19	Samuel Aliarse	"	0	0	0	0	0	0									10/8		1 1/8	1.00	1.25			1261[illegible]	3/24/42	"	"
20	Jacinto Alforque	"	0	0	0	0	0	0									5/8		5/8	1.00	.62						
	TOTAL		Forty six and 18/100 pesos Only.																		₱46.18			1261637	3/8/42	"	"

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Antonio B. Vargas
Foreman or Timekeeper

Book VI
Page 71

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

José Taboada
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

10—424

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

	APPROPRIATION	Classification	Amount (Pesos)
Provincial Treasurer's Voucher No.			
Provincial Auditor's Voucher No.			
Voucher No.			

TIME BOOK AND PAY ROLL

Month of 194

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

DECLASSIFIED
Authority NND 883078

General Form No. 7 (A)
(Revised August, 1940) Construct[ion] of Pob. Luray Road,

TIME BOOK AND PAY ROLL

#422 [illegible]

Sheet No. IV

For labor on Dugouts and Withdrawals (State job or project on which labor was performed), at Luray and Toledo Beach, Philippines, for the period March 15th, 1942, to March 21st, 1942

Number	Name	Occupation	15	16	17	18	19	20	21	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	Residence Certificate Number	Date	Place of Issue	Signature of Witness
1	Pablo Blanco	Laborer	5/8	0	0	0	10/8	10/8	10/8	4 3/8	₱1.00	4.37		1. Pablo Blanco	A 124065	Feb. 19/42	T. Cebu	
2	Alejandro Cabatuan	"	5/8	0	0	0	0	0	0	5/8	1.00	.62		2. A. Cabatuan	[illegible]	2/17/42	" "	
3	Francisco Dilima	"	5/8	0	0	0	0	10/8	10/8	3 1/8	1.00	3.12		3. Francisco Dilima	A 126096	Feb. 16/42	" "	
4	Paulino Rayna	"	5/8	0	0	0	10/8	10/8	10/8	4 3/8	1.00	4.37		4.	[illegible]	2/28/42	Calatrava Occ. Neg.	
5	Alejandro Abiera	"				10/8	10/8	10/8	10/8	4 6/8	1.00	4.75		5. Alejandro Abiera	[illegible]	3/1/42	T. Cebu	
6	Jacinto Cabalunca	"				10/8	10/8	10/8	10/8	4 6/8	1.00	4.75		6.	A 124305	2/1/42	"	
7	Mariano de Letran	"					10/8	10/8	10/8	3 6/8	1.00	3.75		7.	A 124308	Feb. 18/42	" "	
8	Faustino Macario	"				10/8	10/8	10/8	10/8	5	1.00	5.00		8.				
9	Buenaventura Famica	"				10/8	10/8	10/8	10/8	5	1.00	5.00		9.				
10	Donato Sanchez	"				5/8	10/8	10/8	10/8	4 3/8	1.00	4.37		10. A Donato [thumb mark]	[illegible]	3/15/42	Naga, Cebu	
11	Gregorio Sanchez	"						10/8	10/8	2 4/8	1.00	2.50		11.	[illegible]	3/2/42	T. Cebu	
12	Andres Ligara	"						4/8	0	4/8	1.00	.50		12.				
13	Rosendo Tura	"						10/8	10/8	2 4/8	1.00	2.50		13. Rosendo Tura	D 609172	Jan. 1942	" "	
14	Macario Nieves	"						10/8	10/8	2 4/8	1.00	2.50		14. M. Nieves	[illegible]	2/24/42	" "	
15																		
16																		
17																		
18																		
19																		
20																		
TOTAL	Forty eight and 10/100 pesos only.											₱ 48.10						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Antonio B. [illegible]
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Approved
Col. [illegible]

José Tabada
Superintendent or Foreman in Charge

DECLASSIFIED
Authority NND 883078

3. I CERTIFY on my official oath that I have this .... day of ...., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer ....

78—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)
(Revised August, 1940) Construct[illegible] of Pob. Luray Road,

TIME BOOK AND PAY ROLL

#422-6

DECLASSIFIED
Authority NND 883078

For labor on Dugouts and Withdrawals (State job or project on which labor was performed), at Luray and Toledo Beach, Philippines, for the period March 15th, 19[illegible], 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1–16	2–17	3–18	4–19	5–20	6–21	7–22	8–23	9–24	10–25	11–26	12–27	13–28	14–29	15–30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDEN[illegible] Number			Witness
1	Pablo Blanco	Laborer	0	0	0	10/8	10/8	10/8									5/8		4 3/8	₱1.00	4.37		1. [illegible]	A 1261065	F[illegible]		
2	Alejandro Cabatuan	"	0	0	0	0	0	0									5/8		5/8	1.00	.62		2. A. Cabatuan	A 1260687	2[illegible]		
3	Francisco Zilima	"	0	0	0	0	10/8	10/8									5/8		3 1/8	1.00	3.12		3. Francisco Zilima	A 1260576	F[illegible]		
4	Rufino Rayna	"	0	0	0	10/8	10/8	10/8									5/8		4 3/8	1.00	4.37		4.	A 1261302	2[illegible]		
5	Alejandro Abiera	"			8/8	10/8	10/8	10/8											4 6/8	1.00	4.75		5. Alejandro Abiera	A 1261558	3[illegible]		
6	Jacinto Cabaluna	"			8/8	10/8	10/8	10/8											4 6/8	1.00	4.75		6.	A 1261305	2[illegible]		
7	Graciano de Letran	"				10/8	10/8	10/8											3 6/8	1.00	3.75		7.	A 1261308	F[illegible]		
8	Faustino Macario	"			10/8	10/8	10/8	10/8											5	1.00	5.00		8.				
9	Buenaventura Tamico	"			10/8	10/8	10/8	10/8											5	1.00	5.00		9.				
10	Donato Sanchez	"			5/8	10/8	10/8	10/8											4 3/8	1.00	4.37		10. [illegible]	A 1266779	3[illegible]		
11	Geronimo Sanchez	"					10/8	10/8											2 4/8	1.00	2.50		11.	1261[illegible]	3/2/42	1. Cebu.	
12	Andres Sigara	"					4/8	0											4/8	1.00	.50		12.				
13	Rosendo Tura	"					10/8	10/8											2 4/8	1.00	2.50		13. Rosendo Tura	D 609172	Jan. 18/42	"	"
14	Melecio Nieves	"					10/8	10/8											2 4/8	1.00	2.50		14. M. Nieves	D 610106	3/24/42	"	"
15																											
16																											
17																											
18																											
19																											
20																											

TOTAL Forty eight and 10/100 pesos only. ₱ 48.10

4.37
.62
3.12
4.37
4.75
4.75
3.75
5.00
5.00
4.37
2.50
.50
2.50
2.50

48.10*

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

[signature]
Antonio B. Samper
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

[signature]
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

Approved
Col. [illegible]

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. IV

For labor on Construction of Pob. Luray Road, Dugouts and Withdrawals (State job or project on which labor was performed), at Luray and Toledo Beach, Philippines, for the period March 15th, 1942, to March 31st, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1–16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Pablo Blanco	Laborer	0	0	0	1 1/8	1 1/8	1 1/8									5/8		4 3/8	1.00	4.37		[illegible]	A 1261065	Feb. 18/42	T. Cebu	
2	Alejandro Cabatuan	"	0	0	0	0	0	0									5/8		5/8	1.00	.62		A. Cabatuan	A 1261[illegible]	3/17/42	" "	
3	Francisco Bilima	"	0	0	0	0	1 1/8	1 1/8									5/8		3 1/8	1.00	3.12		[illegible]	A 1260576	Feb. 14/42	" "	
4	Rufino Kayna	"	0	0	0	1 1/8	1 1/8	1 1/8									5/8		4 3/8	1.00	4.37			[illegible]	2/[illegible]	Calatrava Occ. Mnd.	
5	Alejandro Abiera	"			5/8	1 1/8	1 1/8	1 1/8											4 6/8	1.00	4.75		Alejandro Abiera	[illegible]	3/[illegible]	T. Cebu	
6	Jacinto Cabaluna	"			5/8	1 1/8	1 1/8	1 1/8											4 6/8	1.00	4.75			A 1261305	3/[illegible]		
7	Graciano de Letran	"				1 1/8	1 1/8	1 1/8											3 6/8	1.00	3.75			A 1261308	Feb. 18/42	" "	
8	Faustino Macario	"			1 1/8	1 1/8	1 1/8	1 1/8											5	1.00	5.00						
9	Buenaventura Tamico	"			1 1/8	1 1/8	1 1/8	1 1/8											5	1.00	5.00						
10	Donato Sanchez	"			5/8	1 1/8	1 1/8	1 1/8											4 3/8	1.00	4.37		[illegible]	[illegible]	3/15/42	Naga Cebu	
11	Geronimo Sanchez	"					1 1/8	1 1/8											2 4/8	1.00	2.50			[illegible]	3/[illegible]	T. Cebu	
12	Andres Sigara	"					1 1/8	0											4/8	1.00	.50						
13	Rosendo Tura	"					1 1/8	1 1/8											2 4/8	1.00	2.50		[illegible]	D 609192	Jan. 18/42	" "	
14	Melecio Nieves	"					1 1/8	1 1/8											2 4/8	1.00	2.50		M. Nieves	[illegible]	3/24/42	" "	
15																											
16																											
17																											
18																											
19																											
20																											
TOTAL																					₱ 48.10						

Forty eight and 10/100 pesos Only.

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

[signature]
Antonio B. Samper
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

[signature]
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ..... , 194

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10—426

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

Sheet No. II

TIME BOOK AND PAY ROLL

(A) Construction of Feb. Luray Road,

n ... ; and Withdrawals ..., at Luray and Toledo Beach, Philippines, for the period March 15th, 1942, to March 21st, 1942

(State job or project on which labor was performed)

	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Pablo Blanco	Laborer	8 8 8 1/2 1/2 1/2	4 1/2	P1.00	4 50		1 Pablo Blanco	11905	Feb 18/42	T. Cebu	
2	Alejandro Cabatuan	"	8 8 8 8 8 8	5 1/2	1.00	5 50		2 A. Cabatuan	9177	2/17/42	" "	
3	Francisco Dilima	"	8 8 8 8 1/2 1/2	5 1/2	1.00	5 50		3 Francisco Dilima	6205	Feb. 18/42	" "	
4	Pilino Reyna	"	8 8 8 1/2 1/2 1/2	4 1/2	1.00	4 50		4	15	2/18/42	Cabatuan	Occ Mgr.
5	Alejandro Cruz	"	1/2 1/2 1/2 1/2	4 1/2	1.00	4 50		5 Alejandro Cruz	2	2/18/42	T. Cebu	
6	Jacinto Cabaluna	"	1/2 1/2 1/2 1/2	4 1/2	1.00	4 50		6	12	2/18/42		
7	Graciano de Leiran	"	1/2 1/2 1/2 1/2	3 1/2	1.00	3 50		7	12	Feb. 18/42	" "	
8	Faustino Macario	"	1/2 1/2 1/2 1/2	5	1.00	5 00		8				
9	Buenaventura Jamico	"	1/2 1/2 1/2 1/2	5	1.00	5 00		9				
10	Donato Sanchez	"	5/8 1/2 1/2 1/2	4 3/8	1.00	4 37		10 Donato Sanchez	13	2/15/42	Naga, Cebu	
11	Leonardo Sanchez	"	1/2 1/2	2 1/2	1.00	2 50		11	13	2/15/42	T. Cebu	
12	Cedros Sigaca	"	1/2 0	4/8	1.00	50		12				
13	Rosendo Pica	"	1/2 1/2	2 1/2	1.00	2 50		13 Rosendo Pica	6917	Jan. 1942	"	
14	Melecio Nieves	"	1/2 1/2	2 1/2	1.00	2 50		14 M. Nieves	6/106	2/14/42	"	
15												
16												
17												
18												
19												
20												
	TOTAL		Forty eight and 10/100 pesos Only.			P 48 10						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Antonio B. Barrazo
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Book II Page 73

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194..., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

Sheet No. II

TIME BOOK AND PAY ROLL

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No.

Provincial Auditor's Voucher No.

Voucher No.

TIME BOOK AND PAY ROLL

Month of 194

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10—426

DECLASSIFIED
Authority NND 883078

APPROPRIATION	Classification	Amount (Pesos)

TIME ROLL

(Mark time each day under proper date using fraction when necessary)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
16	17	18	19	20	21	22	23	24	25	26	27	28	29	30

NAME	OCCUPATION

TOTAL

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Person or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

3. I CERTIFY on my official oath that I have this ..... day of ..... 194..., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

NOTE—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back, thereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

DRAWALS * TOLEDO, CEBU, P.I. * 15-21 MAR. 1942

9 SHEETS No. 5, 6 & 8 SUB-LIST 3

Secured No PAP

DECLASSIFIED
Authority NND 883078

LIST No. 86 ROAD CONST., DUGOUTS AND WITH-
DRAWALS * TOLEDO, CEBU, P.I. * 15-21 MAR. 1942

9 SHEETS No. 5, 6 & 8 SUB-LIST 3

Journal No PAP

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

2.50
62
2.37
5.50
50
2.37
3.00
3.00
50
37
37
37
37
37
37
62
62
2.50
2.50
2.50

31.32*

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

#422 a

Sheet No. 8

For labor on Road const., dugouts, & trail withdrawal at Toledo, Cebu, Philippines, for the period March 18, 1942, to March 21, 1942
(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	~~Lucio Taboada~~	~~Capataz~~	0	0	0	0	0	0									10/8		1 2/8	2.00	2.50		Transferred to D.E. Vm. No. 430				
2	Pastor Soltz	Laborer	0	0	0	0	0	0									5/8		5/8	1.00	.62	2					
3	Teofilo Tura	"	0	0	0	0	5/8	10/8									4/8		2 3/8	1.00	2.37	3					
4	Macario Tura	"	0	0	10/8	10/8	10/8	10/8									4/8		5 4/8	1.00	5.50	4					
5	Gregorio Purisima	"	0	0	0	0	0	0									4/8		4/8	1.00	.50	5					
6	Catalino Pagdalian	"	0	0	0	0	5/8	10/8									4/8		2 3/8	1.00	2.37	6					
7	Pascual Segara	"	0	0	0	0	10/8	10/8									4/8		3	1.00	3.00	7					
8	Teofilo Macapobre	"	0	0	0	0	10/8	10/8									4/8		3	1.00	3.00	8					
9	Emilio Macapas	"	0	0	0	0	0	0									4/8		4/8	1.00	.50	9					
10	Panfilo Purisima	"	0	0	0	0	0	0									3/8		3/8	1.00	.37	10					
11	Andres Villarin	"	0	0	0	0	0	0									3/8		3/8	1.00	.37	11					
12	Andres Remolano	"	0	0	0	0	0	0									3/8		3/8	1.00	.37	12					
13	Eusebio Villacora	"	0	0	0	0	0	0									3/8		3/8	1.00	.37	13					
14	Pedro Cañada	"	0	0	0	0	0	0									3/8		3/8	1.00	.37	14					
15	Demetrio Encabo	"	0	0	0	0	0	0									3/8		3/8	1.00	.37	15					
16	Zenon Canillo	"	5/8	0	0	0	0	0									0		5/8	1.00	.62	16					
17	Roque Canillo	"	5/8	0	0	0	0	0									0		5/8	1.00	.62	17					
18	Ramon Purisima	"	0	0	0	0	10/8	10/8									0		2 4/8	1.00	2.50	18					
19	Aguedo Hudhud	"	0	0	0	0	10/8	10/8									0		2 4/8	1.00	2.50	19					
20	Francisco Alisioso	"	0	0	0	0	10/8	10/8									0		2 4/8	1.00	2.50	20					
TOTAL																					31.32						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

[signature]

[signature]
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

[signature]
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

Approved
Col. [signature]

DECLASSIFIED
Authority NND 883078

14—426

(*) NOTE. Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194....

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

10—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194....

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

10—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. 5

For labor on Road const., dugouts, & trail withdrawals at Toledo, Cebu, Philippines, for the period March 15, 1942, to March 31, 1942
(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1–16	2–17	3–18	4–19	5–20	6–21	7–22	8–23	9–24	10–25	11–26	12–27	13–28	14–29	15–30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	~~Lucio Laborde~~	~~Capataz~~	0	0	0	0	0	0									10/8		1 3/8	₱ 2.00	₱ 2.50						
2	Pastor Soto	Laborer	0	0	0	0	0	0									5/8		5/8	1.00	.62						
3	Teofilo Lura	"	0	0	0	0	5/8	10/8									4/8		2 3/8	1.00	2.37						
4	Macario Lura	"	0	0	10/8	10/8	10/8	10/8									4/8		5 4/8	1.00	5.50						
5	Gregorio Purisima	"	0	0	0	0	0	0									4/8		4/8	1.00	.50						
6	Catalino Pagdalian	"	0	0	0	0	5/8	10/8									4/8		2 3/8	1.00	2.37						
7	Pascual Segara	"	0	0	0	0	10/8	10/8									4/8		3	1.00	3.00						
8	Teofilo Macapobre	"	0	0	0	0	10/8	10/8									4/8		3	1.00	3.00						
9	Emilio Macapas	"	0	0	0	0	0	0									4/8		4/8	1.00	.50						
10	Panfilo Purisima	"	0	0	0	0	0	0									3/8		3/8	1.00	.37						
11	Andres Villarin	"	0	0	0	0	0	0									3/8		3/8	1.00	.37						
12	Andres Remolano	"	0	0	0	0	0	0									3/8		3/8	1.00	.37						
13	Eusebio Villacora	"	0	0	0	0	0	0									3/8		3/8	1.00	.37						
14	Pedro Cañada	"	0	0	0	0	0	0									3/8		3/8	1.00	.37						
15	Demetrio Encabo	"	0	0	0	0	0	0									3/8		3/8	1.00	.37						
16	Zenon Canillo	"	5/8	0	0	0	0	0									0		5/8	1.00	.62						
17	Roque Camillo	"	5/8	0	0	0	0	0									0		5/8	1.00	.62						
18	Raymundo Pimentel	"	0	0	0	0	10/8	10/8									0		2 4/8	1.00	2.50						
19	Agudo Kudhud	"	0	0	0	0	10/8	10/8									0		2 4/8	1.00	2.50						
20	Francisco Alisioso	"	0	0	0	0	10/8	10/8									0		2 4/8	1.00	2.50						
	TOTAL																				₱ 31.32						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Leon Abad
[signature]
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

[signature]
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*)NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of *194*

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

19—426

DISTRIBUTION OF CHARGES

APPROPRIATION		Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

TIME ROLL

No.	NAME	OCCUPATION
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

TOTAL

I, I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

DECLASSIFIED
Authority NND 883078

No. 7 (A)
(, 1940)

TIME BOOK AND PAY ROLL

Sheet No. 5

on Road const., dugouts & trail withdrawals at Toledo, Cebu, Philippines, for the period March 18, 1942, to March 31, 1942
(State job or project on which labor was performed)

	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1–16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Lucio Taboada	Capataz	0	0	0	0	0	0									10/8		1 3/8	₱ 2.00	₱ 2.50						
2	Pastor Sotto	Laborer	0	0	0	0	0	0									5/8		5/8	1.00	.62						
3	Teofilo Tura	"	0	0	0	0	5/8	10/8									4/8		2 3/8	1.00	2.37						
4	Macario Tura	"	0	0	10/8	10/8	10/8	10/8									4/8		5 4/8	1.00	5.50						
5	Gregorio Purisima	"	0	0	0	0	0	0									4/8		4/8	1.00	.50						
6	Catalino Pagdalian	"	0	0	0	0	5/8	10/8									4/8		2 3/8	1.00	2.37						
7	Pascual Segara	"	0	0	0	0	10/8	10/8									4/8		3	1.00	3.00						
8	Teofilo Macapobre	"	0	0	0	0	10/8	10/8									4/8		3	1.00	3.00						
9	Emilio Macapas	"	0	0	0	0	0	0									4/8		4/8	1.00	.50						
10	Panfilo Purisima	"	0	0	0	0	0	0									3/8		3/8	1.00	.37						
11	Andres Villarin	"	0	0	0	0	0	0									3/8		3/8	1.00	.37						
12	Andres Remolano	"	0	0	0	0	0	0									3/8		3/8	1.00	.37						
13	Eusebio Villacora	"	0	0	0	0	0	0									3/8		3/8	1.00	.37						
14	Pedro Cañada	"	0	0	0	0	0	0									3/8		3/8	1.00	.37						
15	Demetrio Encabo	"	0	0	0	0	0	0									3/8		3/8	1.00	.37						
16	Zenon Canillo	"	5/8	0	0	0	0	0									0		5/8	1.00	.62						
17	Roque [illegible]	"	5/8	0	0	0	0	0									0		5/8	1.00	.62						
18	[illegible]	"	0	0	0	0	10/8	10/8									0		2 4/8	1.00	2.50						
19	Alfredo Hudhud	"	0	0	0	0	10/8	10/8									0		2 4/8	1.00	2.50						
20	Francisco Alisioso	"	0	0	0	0	10/8	10/8									0		2 4/8	1.00	2.50						
	TOTAL																				₱ 31.32						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

[signature]

[signature]
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

[signature]
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

Book [illegible] Page 73

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

Sheet No. 5

TIME BOOK AND PAY ROLL

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No.

Provincial Auditor's Voucher No.

Voucher No.

TIME BOOK AND PAY ROLL

Month of 194

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

DECLASSIFIED
Authority NND 883078

Number	Date	Place of Issue	Signature or Thumb Mark (*)	Amount Unpaid	Classification	Amount (Pesos)	Rate per Day or Month	Number of Days Worked	Time Roll (Mark time each day under proper date using fraction when necessary)	Occupation	Name

TOTAL

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

3. I CERTIFY on my official oath that I have this ..... day of ..... 194..., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back of the sheet, with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)
(Revised August, 1940)

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

#4226

Sheet No. 6

For labor on Road const. dugouts & trail withdrawal, at Toledo, Cebu, Philippines, for the period March 15, 1942, to March 21, 1942
(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Juan Longakit	Laborer	O	O	O	O	O	O									5/8		5/8	₱1.00	₱ 62						
2	Simeon Luste	"	O	O	O	O	O	O									5/8		5/8	1.00	62						
3	Sergio Blanco	"	O	O	O	O	O	O									5/8		5/8	1.00	62						
4	Julian Montealegre	"	O	O	O	O	O	O									5/8		5/8	1.00	62						
5	Dionesio Macapas	"	O	O	O	O	O	O									5/8		5/8	1.00	62						
6	Damaso Canumay	"	O	O	O	O	O	O									5/8		5/8	1.00	62						
7	Pedro Segumpan	"	O	O	O	10/8	10/8	10/8									5/8		4 3/8	1.00	4 37			A16×1617	1/20/42	Victoria Neg.	~~[illegible]~~
8	Filepe Macapobre	"	O	O	10/8	10/8	10/8	10/8									5/8		5 5/8	1.00	5 62						
9	Patricio Colagbang	"	O	O	O	10/8	10/8	10/8									5/8		4 3/8	1.00	4 37						
10	Herman Mahilum	"	O	O	O	O	O	O									5/8		5/8	1.00	62						
11	Estanislao Lariosa	"	O	O	O	O	O	O									5/8		5/8	1.00	62						
12	Marcelino Eduluberio	"	O	O	O	O	O	O									5/8		5/8	1.00	62						
13	Rosalio Lape	"	O	O	O	O	O	O									5/8		5/8	1.00	62						
14	Venancio Muñez	"	5/8	O	O	O	O	O									5/8		1 2/8	1.00	1 25						
15	Patricio Lariosa	"	O	O	O	O	O	O									5/8		5/8	1.00	62						
16	Jovito Sanchez	"	O	O	O	O	O	O									5/8		5/8	1.00	62						
17	Marcelo Ebrado	"	O	O	O	O	O	O									5/8		5/8	1.00	62						
18	Victor Mahilum	"	O	O	O	O	10/8	10/8									5/8		3 1/8	1.00	3 12						
19	Candido Marata	"	O	O	O	O	O	O									5/8		5/8	1.00	62						
20	Sergio Villarin	"	O	O	O	O	O	O									5/8		5/8	1.00	62						
	TOTAL																				₱28.03						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

[signature]
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

[signature]
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

Approved Col. [signature]

16—424

(*)NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

#4226

6

DECLASSIFIED
Authority NND 883078

For labor on Road const. dugouts & trail withdrawal, at Toledo, Cebu, Philippines, for the period March 15, 194 ... 1942
(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1–16	2–17	3–18	4–19	5–20	6–21	7–22	8–23	9–24	10–25	11–26	12–27	13–28	14–29	15–30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE Number				tness
1	Juan Longakit	Laborer	O	O	O	O	O	O									5/8		5/8	₱1.00	₱ 62							
2	Simeon Luste	"	O	O	O	O	O	O									5/8		5/8	1.00	62							
3	Sergio Blanco	"	O	O	O	O	O	O									5/8		5/8	1.00	62							
4	Julian Montealegre	"	O	O	O	O	O	O									5/8		5/8	1.00	62							
5	Dionesio Macapas	"	O	O	O	O	O	O									5/8		5/8	1.00	62							
6	Damaso Canumay	"	O	O	O	O	O	O									5/8		5/8	1.00	62							
7	Pedro Segumpan	"	O	O	O	10/8	10/8	10/8									5/8		4 3/8	1.00	4 37			A 16×1617	1)			
8	Filepe Macapobre	"	O	O	10/8	10/8	10/8	10/8									5/8		5 5/8	1.00	5 62							
9	Patricio Colagbang	"	O	O	O	10/8	10/8	10/8									5/8		4 3/8	1.00	4 37							
10	Herman Mahilum	"	O	O	O	O	O	O									5/8		5/8	1.00	62							
11	Estanislao Lariosa	"	O	O	O	O	O	O									5/8		5/8	1.00	62							
12	Marcelino Eduluberio	"	O	O	O	O	O	O									5/8		5/8	1.00	62							
13	Rosalio Lape	"	O	O	O	O	O	O									5/8		5/8	1.00	62							
14	Venancio Muñez	"	5/8	O	O	O	O	O									5/8		1 3/8	1.00	1 25							
15	Patricio Lariosa	"	O	O	O	O	O	O									5/8		5/8	1.00	62							
16	Jovito Sanchez	"	O	O	O	O	O	O									5/8		5/8	1.00	62							
17	Marcelo Ebrado	"	O	O	O	O	O	O									5/8		5/8	1.00	62							
18	Victor Mahilum	"	O	O	O	O	10/8	10/8									5/8		3 1/8	1.00	3 12							
19	Candido Marata	"	O	O	O	O	O	O									5/8		5/8	1.00	62							
20	Sergio Villarin	"	O	O	O	O	O	O									5/8		5/8	1.00	62							
TOTAL																					₱28.03							

62
62
62
62
62
62
4.37
5.62
4.37
62
62
62
62
1.25
62
62
62
3.12
62
62
28.03 #

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Approved Col. Huddle

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*)NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., *194*.....

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

10—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. 6

For labor on Road const. dugouts & trail withdrawal, at Toledo, Cebu, Philippines, for the period March 15, 1942, to March 27, 1942
(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1–16	2–17	3–18	4–19	5–20	6–21	7–22	8–23	9–24	10–25	11–26	12–27	13–28	14–29	15–30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Juan Longakit	Laborer	0	0	0	0	0	0									5/8			₱1.00	₱ 62						
2	Simeon Luste	"	0	0	0	0	0	0									5/8			1.00	62						
3	Sergio Blanco	"	0	0	0	0	0	0									5/8			1.00	62						
4	Julian Montealegre	"	0	0	0	0	0	0									5/8			1.00	62						
5	Dionisio Macapas	"	0	0	0	0	0	0									5/8			1.00	62						
6	Damaso Canumay	"	0	0	0	0	0	0									5/8			1.00	62						
7	Pedro Segumpan	"	0	0	0	10/8	10/8	10/8									5/8			1.00	4 37			16x1687	1/20/42	Victoria	Reg. Shelland
8	Filepe Macapobre	"	0	0	10/8	10/8	10/8	10/8									5/8			1.00	5 62						
9	Patricio Colagbang	"	0	0	0	10/8	10/8	10/8									5/8			1.00	4 37						
10	Herman Mahilum	"	0	0	0	0	0	0									5/8			1.00	62						
11	Estanislao Lariosa	"	0	0	0	0	0	0									5/8			1.00	62						
12	Marcelino Edulubrio	"	0	0	0	0	0	0									5/8			1.00	62						
13	Rosalio Lope	"	0	0	0	0	0	0									5/8			1.00	62						
14	Venancio Nuñez	"	5/8	0	0	0	0	0									5/8			1.00	1 25						
15	Patricio Lariosa	"	0	0	0	0	0	0									5/8		5/8	1.00	62						
16	Jovito Sanchez	"	0	0	0	0	0	0									5/8			1.00	62						
17	Marcelo Ebrado	"	0	0	0	0	0	0									5/8			1.00	62						
18	Victor Mahilum	"	0	0	0	0	10/8	10/8									5/8			1.00	2 12						
19	Candido Marata	"	0	0	0	0	0	0									5/8			1.00	62						
20	Sergio Villarin	"	0	0	0	0	0	0									5/8			1.00	62						
TOTAL																					₱ 28.03						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*)NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

Sheet No. 6

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194 ....

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

16—426

APPROPRIATION		Classification	Amount (Pesos)
Signature or Thumb Mark (*)	Amount Unpaid	Amount Paid (Pesos)	Rate per Day or Month

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

GENERAL FORM No. 7 (A)
(Revised August, 1940)

For labor on ....., at .....
(State job or project on which labor was performed)

TIME ROLL
(Mark time each day under proper date using fraction when necessary)

Number	NAME	OCCUPATION	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
			16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1																	
2																	
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	
16																	
17																	
18																	
19																	
20																	

TOTAL

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

NOTE.—Where thumb mark is to be used in place of signature and the space available is not sufficient, the thumb mark may be impressed on the back, hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

DECLASSIFIED
Authority NND 883078

(No. 7 (A)
(st, 1940)

TIME BOOK AND PAY ROLL

Sheet No. 6

on Road const., dugouts & trail withdrawal (State job or project on which labor was performed); at Toledo, Cebu, Philippines, for the period March 15, 1942, to March 31, 1942

	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Juan Longakit	Laborer		5/8	P1.00	5.63						
2	Simeon Fuste	"		5/8	1.00	5.63						
3	Sergio Blanco	"		5/8	1.00	5.63						
4	Julian Montealegre	"		5/8	1.00	5.63						
5	Dionesio Macapagas	"		5/8	1.00	5.63						
6	Damaso Canumay	"		5/8	1.00	5.63						
7	Pedro Segumpan	"		4 3/8	1.00	4.37						
8	Felepe Macapobre	"		5 5/8	1.00	5.63						
9	Patricio Colagbang	"		4 3/8	1.00	4.37						
10	Hermar Mathews	"		5/8	1.00	5.63						
11	Estanislao Larosa	"		5/8	1.00	5.63						
12	Marcelino Edulaberio	"		5/8	1.00	5.63						
13	Rosalio Lapse	"		5/8	1.00	5.63						
14	Venancio Muñez	"		1 3/8	1.00	1.25						
15	Patricio Larosa	"		5/8	1.00	5.63						
16	Jaulo Sanchez	"		5/8	1.00	5.63						
17	Marcelo Ebrado	"		5/8	1.00	5.63						
18	Victor Mabilum	"		3 5/8	1.00	3.13						
19	Candido Marata	"		5/8	1.00	5.63						
20	Sergio Villarin	"		5/8	1.00	5.63						
	TOTAL					P78.03						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Book 81 Page 79

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194..., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*)NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

Provincial Treasurer's Voucher No. ....

Provincial Auditor's Voucher No. ....

Voucher No. ....

TIME BOOK AND PAY ROLL

Month of ...., 194..

....

(Name of paying officer)

....

(Official designation)

....

(Bureau, Province, or Municipality)

....

(Station)

10—476

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

#422a

8

For labor on Road const., dugouts & trail withdrawals, at Toledo, Cebu, Philippines, for the period March 15, 1942, to March 21, 1942
(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Paquito Labroso	Laborer	0	0	0	0	10/8	10/8									0		2 4/8	1.00	2.50	1					
2	Ceriaco Novales	"	0	0	0	0	10/8	10/8									0		2 4/8	1.00	2.50	2					
3	Salkino Bemali	"	0	0	0	0	10/8	10/8									0		2 4/8	1.00	2.50	3					
4	Marcelino Venting	"	0	0	0	0	10/8	10/8									0		2 4/8	1.00	2.50	4					
5	Tomas de la Cerna	"	0	0	0	0	10/8	10/8									0		2 4/8	1.00	2.50	5					
6	Candido Cavilles	"	0	0	0	0	10/8	10/8									0		2 4/8	1.00	2.50	6					
7	Primitivo Mendres	"	0	0	0	0	9/8	10/8									0		1 7/8	1.00	1.87	7					
8	Hilario Tomarong	"	0	0	0	0	9/8	10/8									0		1 7/8	1.00	1.87	8					
9	Biato Aurita	"	0	0	0	0	9/8	10/8									0		1 7/8	1.00	1.87	9					
10	Jose Umambak	"	0	0	0	0	0	10/8									0		1 2/8	1.00	1.25	10					
11																											
12																											
13																											
14																											
15																											
16																											
17																											
18																											
19																											
20																											
TOTAL																					21.86						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

approved
Col. [illegible]

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

#422a

DECLASSIFIED
Authority NND 883078

For labor on Road const., dugouts & Trail withdrawals, at Toledo, Cebu, Philippines, for the period March 15, 194 ... 1942
(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1–16	2–17	3–18	4–19	5–20	6–21	7–22	8–23	9–24	10–25	11–26	12–27	13–28	14–29	15–30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDEN... Number	...itness
1	Paquito Labroso	Laborer	0	0	0	0	10/8	10/8									0		2 4/8	1.00	2.50				
2	Ceriaco Novales	"	0	0	0	0	10/8	10/8									0		2 4/8	1.00	2.50				
3	Salkino Bemali	"	0	0	0	0	10/8	10/8									0		2 4/8	1.00	2.50				
4	Marcelino Venting	"	0	0	0	0	10/8	10/8									0		2 4/8	1.00	2.50				
5	Tomas de la Cerna	"	0	0	0	0	10/8	10/8									0		2 4/8	1.00	2.50				
6	Candido Cavilles	"	0	0	0	0	10/8	10/8									0		2 4/8	1.00	2.50				
7	Primitivo Mendres	"	0	0	0	0	5/8	10/8									0		1 7/8	1.00	1.87				
8	Hilario Tomarong	"	0	0	0	0	5/8	10/8									0		1 7/8	1.00	1.87				
9	Biato Aurita	"	0	0	0	0	5/8	10/8									0		1 7/8	1.00	1.87				
10	Jose Umambak	"	0	0	0	0	0	10/8									0		1 2/8	1.00	1.25				
11																									
12																									
13																									
14																									
15																									
16																									
17																									
18																									
19																									
20																									
TOTAL																					21.86				

2.50
2.50
2.50
2.50
2.50
2.50
1.87
1.87
1.87
1.25
21.86 *

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

approved
Col. Mueller

16—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194.....

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

16—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. 8

For labor on Road const. dugents & trail withdrawals at Toledo, Cebu, Philippines, for the period March 15, 1942, to March 31, 1942
(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1–16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Paquito Labroso	Laborer	0	0	0	0	10/8	10/8									0		2 4/8	₱1.00	₱2.50						
2	Ciriaco Novales	"	0	0	0	0	10/8	10/8									0		2 4/8	1.00	2.50						
3	Salvino Bernali	"	0	0	0	0	10/8	10/8									0		2 4/8	1.00	2.50						
4	Marcelino Venting	"	0	0	0	0	10/8	10/8									0		2 4/8	1.00	2.50						
5	Tomas de la Cerna	"	0	0	0	0	10/8	10/8									0		2 4/8	1.00	2.50						
6	Candido Cavilles	"	0	0	0	0	10/8	10/8									0		2 4/8	1.00	2.50						
7	Primitivo Mendoza	"	0	0	0	0	5/8	10/8									0		1 7/8	1.00	1.87						
8	Hilario Tomahong	"	0	0	0	0	5/8	10/8									0		1 7/8	1.00	1.87						
9	Bisto Aurita	"	0	0	0	0	5/8	10/8									0		1 7/8	1.00	1.87						
10	Jose Omambak	"	0	0	0	0	0	10/8									0		1 7/8	1.00	1.25						
11																											
12																											
13																											
14																											
15																											
16																											
17																											
18																											
19																											
20																											
TOTAL																					₱21.86						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this 31 day of ....., 194..., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—424

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., *194* ....

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

19—426

DISTRIBUTION OF CHARGES

APPROPRIATION		Classification	Amount (Pesos)	

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

Sheet No. 8

TIME BOOK AND PAY ROLL

(A)
1940)

on Road const. dugouts & trail withdrawals, at Toledo, Cebu, Philippines, for the period March 15, 1942, to March 21, 1942
(State job or project on which labor was performed)

Line	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1–16	2–17	3–18	4–19	5–20	6–21	7–22	8–23	9–24	10–25	11–26	12–27	13–28	14–29	15–30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Paquito Labroso	Laborer	0	0	0	0	10/8	10/8									0		2 4/8	₱ 1.00	₱ 2.50						
2	Ceriaco Novales	"	0	0	0	0	10/8	10/8									0		2 4/8	1.00	2.50						
3	Salkino Bemali	"	0	0	0	0	10/8	10/8									0		2 4/8	1.00	2.50						
4	Marcelino Venting	"	0	0	0	0	10/8	10/8									0		2 4/8	1.00	2.50						
5	Tomas de la Cerna	"	0	0	0	0	10/8	10/8									0		2 4/8	1.00	2.50						
6	Candido Cavilles	"	0	0	0	0	10/8	10/8									0		2 4/8	1.00	2.50						
7	Primitivo Mendres	"	0	0	0	0	6/8	10/8									0		1 7/8	1.00	1.87						
8	Hilario Tomarong	"	0	0	0	0	5/8	10/8									0		1 7/8	1.00	1.87						
9	Brato Aurita	"	0	0	0	0	5/8	10/8									0		1 7/8	1.00	1.87						
10	Jose Unambak	"	0	0	0	0	0	10/8									0		1 7/8	1.00	1.25						
11																											
12																											
13																											
14																											
15																											
16																											
17																											
18																											
19																											
20																											
	TOTAL																				₱ 21.86						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Book 1st Page 75

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—486

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

Sheet No. 8

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No.

Provincial Auditor's Voucher No.

Voucher No.

TIME BOOK AND PAY ROLL

Month of 194

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

16—126

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

LIST No. 86 TOLEDO DEFENSE LINE, USA.
DEFENSE PROJECT * TOLEDO, CEBU, P.I.

SUB-LIST 4

15-21 MAR. 1942	SHEETS No. 4+4, 6, 7 + 15	
18-21 " "	" " 8	
21-21 " "	" " 9 + 10	
22-28 " "	" " V + VIII, 1-9, 11-12	

Issued to PAP

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

USAFFE-Defense Project

TIME BOOK AND PAY ROLL

~~#423~~ 421a

Sheet No. 4

For labor on Toledo Defense Line (State job or project on which labor was performed), at Toledo Cebu, Philippines, for the period March 15th, 1942, to March 21st, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Bonifacio de Vera	Laborer	0	0	0	0	0	0									5/8		5/8	1.00	0.62						
2	Victor Benuanillo	"	0	0	0	0	0	0									5/8		5/8	1.00	0.62						
3	Pedro Benuanillo	"	0	0	0	0	0	0									5/8		5/8	1.00	0.62						
4	Pedro Majasol	"	5/8	0	0	0	0	0									10/8		12/8	1.00	1.87						
5	Francisco Villareal	"	0	0	0	0	0	0									5/8		5/8	1.00	0.62						
6	Nicanor Mateo	"	5/8	0	0	0	0	0									10/8		12/8	1.00	1.87						
7	Antonio Cabaniag	"	0	0	0	0	0	0									10/8		12/8	1.00	1.25						
8	Primo Cabante	"	5/8	0	0	0	0	0									10/8		12/8	1.00	1.87						
9	Genaro Majasol	"	5/8	0	0	0	0	0									10/8		12/8	1.00	1.87						
10	Teofilo Binaling	"	0	0	0	0	0	0									5/8		5/8	1.00	0.62						
11	Eustaquio Sayago	"	1/8	0	0	0	0	0									5/8		6/8	1.00	0.62						
12	Delfino Aballa	"	1/8	0	0	0	0	0									5/8		6/8	1.00	0.62						
13	Remegio Rabanes	"	1/8	0	0	0	0	0									2/8		3/8	1.00	0.37						
14	Bonifacio Cabesas	"	1/8	0	10/8	10/8	10/8	10/8									10/8		6 3/8	1.00	6.37						
15	Maximo Incallado	"	5/8	0	0	0	0	0									10/8		12/8	1.00	1.87						
16	Melquiades Bacasmas	"	1/8	0	0	0	0	0									5/8		6/8	1.00	0.62						
17	Francisco Mayasol	"	1/8	0	0	0	0	0									5/8		6/8	1.00	0.62						
18	Maximo Cabante	"	5/8	0	0	0	0	0									10/8		12/8	1.00	1.87						
19	Paulino Omandac	"	1/8	0	0	0	0	0									0		1/8	1.00	0.12						
20																											
TOTAL																					24.91						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Cresencio Sohn
Foreman or Timekeeper

Approved
Cpt. [illegible]

[illegible]
Superintendent or Foreman in Charge

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., *194*....

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

10—424

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

USAFFE - Defense Projects

TIME BOOK AND PAY ROLL

Sheet No. 4

For labor on Toledo Defense Line (State job or project on which labor was performed), at Toledo Cebu, Philippines, for the period [illegible] 10th, 194 [illegible], to [illegible], 194 [illegible]

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Bonifacio de York	Laborer	0	0	0	0	0	0									1/2		1/2	1.00	0.6						
2	Victor Benvenuto	"	0	0	0	0	0	0									1/2		1/2	1.00	0.6						
3	Pedro Benvenuto	"	0	0	0	0	0	0									1/2		1/2	1.00	0.6						
4	Pedro Majasol	"	1/2	0	0	0	0	0									1 1/2		1 1/2	1.00	1.5						
5	Francisco Villaverde	"		0	0	0	0	0									1 1/2		1 1/2	1.00	1.5						
6	Nicanor Mateo	"	1/2	0	0	0	0	0									1 1/2		1 1/2	1.00	1.5						
7	Antonio Cabaniag	"		0	0	0	0	0									1 1/2		1 1/2	1.00	1.5						
8	Primo Cabante	"	1/2	0	0	0	0	0									1 1/2		1 1/2	1.00	1.5						
9	Genaro Majasol	"	1/2	0	0	0	0	0									1 1/2		1 1/2	1.00	1.5						
10	Teofilo Binating	"	0	0	0	0	0	0									1/2		1/2	1.00	0.6						
11	Eustaquio Sayago	"	1/2	0	0	0	0	0									1/2		1/2	1.00	0.6						
12	Delfino Ceballos	"	1/2	0	0	0	0	0									1/2		1/2	1.00	0.6						
13	Remigio Rabanes	"	1/2	0	0	0	0	0									1/2		1/2	1.00	0.6						
14	Bonifacio Cabesas	"	1/2	0	1 1/2	1 1/2	1 1/2	1 1/2									1 1/2		1 1/2	1.00	1.5						
15	Maximo Lacellado	"	1/2	0	0	0	0	0									1 1/2		1 1/2	1.00	1.5						
16	Melquiades Bacasmas	"	1/2	0	0	0	0	0									1/2		1/2	1.00	0.6						
17	Francisco Majasol	"	1/2	0	0	0	0	0									1/2		1/2	1.00	0.6						
18	Maximo Cabante	"	1/2	0	0	0	0	0									1 1/2		1 1/2	1.00	1.5						
19	Paulino Amandes	"	1/2	0	0	0	0	0									1/2		1/2	1.00	0.6						
20																	0										
TOTAL																					24.91						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Crescencio Solon
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Book VI Page 84

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

14—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194....

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

TIME ROLL

(Mark time each day under proper date using fraction when necessary)

Num-ber	NAME	OCCUPATION	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
			16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1																	
2																	
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	
16																	
17																	
18																	
19																	
20																	

TOTAL

I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

.....

(Signature or Thumb Mark)

.....

(Position or Designation)

I CERTIFY that this roll is correct; that each person whose name appears hereon rendered service as stated, under my general supervision, and I approve payment of this roll.

.....

(Signature or Thumb Mark)

.....

(Position or Designation)

I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amounts set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid".

.....

(Signature or Thumb Mark)

.....

(Position or Designation)

Special Disbursing Officer, Paymaster, or Municipal Treasurer

(Strike out inapplicable designation)

(Revised August, 1930)

GENERAL FORM No. 7 (A)
(Revised August, 1940)

USAFFE Defense Projects

TIME BOOK AND PAY ROLL

Sheet No. 4

For labor on Toledo Defense Line (State job or project on which labor was performed), at Toledo Cebu, Philippines, for the period March 15th, 194 2, to March 21st, 194 2

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Bonifacio de Vera	Laborer	0	0	0	0	0	0									5/8		5/8	1.00	0.6						
2	Victor Benvenillo	"	0	0	0	0	0	0									5/8		5/8	1.00	0.6						
3	Pedro Benvenillo	"	0	0	0	0	0	0									5/8		5/8	1.00	0.6						
4	Pedro Majasol	"	5/8	0	0	0	0	0									1 1/8		1 1/8	1.00	1.8						
5	Francisco Villareal	"	0	0	0	0	0	0									5/8		5/8	1.00	0.6						
6	Nicanor Mateo	"	5/8	0	0	0	0	0									1 1/8		1 1/8	1.00	1.8						
7	Antonio Cabaniag	"	0	0	0	0	0	0									1 1/8		1 1/8	1.00	1.8						
8	Primo Cabante	"	5/8	0	0	0	0	0									1 1/8		1 1/8	1.00	1.8						
9	Genaro Majasol	"	5/8	0	0	0	0	0									1 1/8		1 1/8	1.00	1.8						
10	Teofilo Binaling	"	0	0	0	0	0	0									5/8		5/8	1.00	0.6						
11	Eustaquio Sayago	"	1/8	0	0	0	0	0									5/8		5/8	1.00	0.6						
12	Delfino Caballa	"	1/8	0	0	0	0	0									5/8		5/8	1.00	0.6						
13	Remegio Rabanes	"	1/8	0	0	0	0	0									5/8		5/8	1.00	0.6						
14	Bonifacio Cabesas	"	1/8	0	1 3/8	1 3/8	1 3/8	1 3/8									1 1/8		1 1/8	1.00	1.8						
15	Maximo Incallado	"	5/8	0	0	0	0	0									1 1/8		1 1/8	1.00	1.8						
16	Melquiades Bacasmas	"	1/8	0	0	0	0	0									5/8		5/8	1.00	0.6						
17	Francisco Majasol	"	1/8	0	0	0	0	0									5/8		5/8	1.00	0.6						
18	Maximo Cabante	"	5/8	0	0	0	0	0									1 1/8		1 1/8	1.00	1.8						
19	Paulino Omandac	"	1/8	0	0	0	0	0									0		5/8	1.00	0.6						
20																											
TOTAL																					24.91						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Cresencio Solon
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

DECLASSIFIED
Authority NND 883078

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ..... , *194* .....

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

16—424

TIME BOOK AND PAY ROLL

GENERAL FORM No. 7 (A)
(Revised August, 1940)

For labor on ..... at .....
(State job or project on which labor was performed)

TIME ROLL
(Mark time each day under proper date using fraction when necessary)

Number	NAME	OCCUPATION	1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	16 31
1	[illegible]	[illegible]																
2	[illegible]	[illegible]																
3	[illegible]	[illegible]																
4	[illegible]	[illegible]																
5	[illegible]	[illegible]																
6	[illegible]	[illegible]																
7	[illegible]	[illegible]																
8	[illegible]	[illegible]																
9	[illegible]	[illegible]																
10	[illegible]	[illegible]																
11	[illegible]	[illegible]																
12	[illegible]	[illegible]																
13	[illegible]	[illegible]																
14	[illegible]	[illegible]																
15	[illegible]	[illegible]																
16	[illegible]	[illegible]																
17	[illegible]	[illegible]																
18	[illegible]	[illegible]																
19	[illegible]	[illegible]																
20	[illegible]	[illegible]																

TOTAL

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

3. I CERTIFY on my official oath that I have this ..... day of ..... 194 ..., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

Foreman or Timekeeper

NOTE. Where thumb mark is to be used in place of signature and the space available is not sufficient, the thumb mark may be impressed on the back should be written.

DECLASSIFIED
Authority NND 883078

GENERAL ~~Form~~ No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

#421a

Sheet No. 4

For labor on USAFFE Defense Projects Toledo Defense Line (State job or project on which labor was performed), at Toledo Cebu, Philippines, for the period March 15, 1942, to March 21, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1–16	2–17	3–18	4–19	5–20	6–21	7–22	8–23	9–24	10–25	11–26	12–27	13–28	14–29	15–30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Mateo Cabatyan	Laborer	5/8	0	0	10/8	10/8	10/8									10/8		5-5/8	1.00	562						
2	Teodulo Cabatyan	"	5/8	0	0	10/8	10/8	10/8									10/8		5-5/8	1.00	562						
3	Pastor Rasonable	"	5/8	0	0	0	0	0									10/8		1-7/8	1.00	187						
4	Andres Segarra	"	5/8	0	0	0	0	0									10/8		1-7/8	1.00	187						
5	Isabelo Sanchez	"	5/8	0	0	0	0	0									10/8		1-7/8	1.00	187						
6	Fortunato Gabenite	"	5/8	0	0	0	0	0									10/8		1-7/8	1.00	187						
7	Maximino Estrada	"	5/8	0	0	0	0	0									10/8		1-7/8	1.00	187						
8	Ricardo Nayanan	"	5/8	0	0	0	0	0									10/8		1-7/8	1.00	187						
9	Constantino Natalag	"	5/8	0	0	0	0	0									10/8		1-7/8	1.00	187						
10	Tomas Carpino	"	0	0	0	0	0	0									10/8		1-5/8	1.00	125						
11	Constantino Mago	"	5/8	0	0	0	0	0									10/8		1-7/8	1.00	187						
12	Nicanor Larrobis	"	5/8	0	0	0	0	0									5/8		1-5/8	1.00	162						
13	Roberto Cabrillos	"	5/8	0	0	0	0	0									5/8		1-5/8	1.00	162						
14	Florentino Baslag	"	5/8	0	0	0	0	0									10/8		1-7/8	1.00	187						
15	Leon Abakon	"	5/8	0	0	0	0	0									10/8		1-7/8	1.00	187						
16	Anacleto Abakon	"	5/8	0	0	0	0	0									10/8		1-7/8	1.00	187						
17	Ismael Rasonable	"	5/8	0	0	0	0	0									0		1-7/8	1.00	187						
18	Raymundo Marivelas	"	5/8	0	10/8	10/8	10/8	10/8									0		5-5/8	1.00	62						
19	Alonzo S. Noel	"	5/8	5/8	10/8	10/8	10/8	10/8									0		5-5/8	1.00	562						
20	Note: this payroll is made up of nineteen (19) men only																		7	1.00	700						
	TOTAL Fifty nine and 54/100 pesos only																				4954						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

[signature]
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

[signature]
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

approved Col [signature]

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., *194*.....

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

16—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. 4

For labor on Toledo Defense Line (State job or project on which labor was performed), at Toledo, Cebu, Philippines, for the period March 15, 1942, to March 31, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Mateo Cabatuan	Laborer	5/8	0	0	10/8	10/8	10/8									10/8		5 5/8	1.00	5.62						
2	Teodulo Cabatuan	"	5/8	0	0	10/8	10/8	10/8									10/8		5 5/8	1.00	5.62						
3	Pastor Rasonable	"	5/8	0	0	0	0	0									10/8		1 7/8	1.00	1.81						
4	Andres Segarra	"	5/8	0	0	0	0	0									10/8		1 7/8	1.00	1.81						
5	Isabelo Sanchez	"	5/8	0	0	0	0	0									10/8		1 7/8	1.00	1.81						
6	Fortunato Gabonte	"	5/8	0	0	0	0	0									10/8		1 7/8	1.00	1.81						
7	Maximino Estrada	"	5/8	0	0	0	0	0									10/8		1 7/8	1.00	1.81						
8	Ricardo Navanan	"	5/8	0	0	0	0	0									10/8		1 7/8	1.00	1.81						
9	Constantino Patatag	"	5/8	0	0	0	0	0									10/8		1 7/8	1.00	1.81						
10	Tomas Carpinas	"	0	0	0	0	0	0									10/8		1 3/8	1.00	1.38						
11	Constantino Mago	"	5/8	0	0	0	0	0									10/8		1 7/8	1.00	1.81						
12	Nicanor Farrales	"	5/8	0	0	0	0	0									5/8		1 5/8	1.00	1.62						
13	Roberto Cabrillas	"	5/8	0	0	0	0	0									5/8		1 5/8	1.00	1.62						
14	Florentino Baslag	"	5/8	0	0	0	0	0									10/8		1 7/8	1.00	1.81						
15	Leon Alakon	"	5/8	0	0	0	0	0									10/8		1 7/8	1.00	1.81						
16	Anacleto Alakon	"	5/8	0	0	0	0	0									10/8		1 7/8	1.00	1.81						
17	Ismael Rasonable	"	5/8	0	0	0	0	0									0		5/8	1.00	.62						
18	Raymundo Marivelas	"	5/8	0	10/8	10/8	10/8	10/8									0		5 5/8	1.00	5.62						
19	Filomeno S. Noel	"	5/8	5/8	10/8	10/8	10/8	10/8									0		7	1.00	7.00						
20																											
TOTAL																					49.30						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

Book VI Page 85

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of 194

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

DECLASSIFIED
Authority NND 883078

RESIDENCE CERTIFICATE			APPROPRIATION		Classification	Amount (Pesos)	
Number	Date	Issued at	Signature or Thumb Mark (a)	Amount Unpaid		Amount Paid (Pesos)	Rate per Day or Month

TIME BOOK AND PAY ROLL

(GENERAL FORM No. 7 (A))
(Revised August, 1941)

For labor on ..... at 194

(State job or project on which labor was performed)

TIME ROLL

(Mark time each day under proper date using fraction when appropriate)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
16	17	18	19	20	21	22	23	24	25	26	27	28	29	30

Number	NAME	OCCUPATION
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

TOTAL

I, ... HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

.....

GENERAL FORM No. 7 (A)
(Revised August, 1940) NHAFFE Defense Project

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. 4

For labor on Toledo Defense Line (State job or project on which labor was performed), at Toledo, Cebu, Philippines, for the period March 15, 1942, to March 21, 1942

TIME ROLL (Mark time each day under proper date using fraction when necessary)

Number	NAME	OCCUPATION	1/16	2/17	3/18	4/19	5/20	6/21	15/30	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)
1	Mateo Cabatyan	Laborer	3/8	0	0	10/8	10/8	10/8	[illegible]	5-7/8	1.00	5 62		
2	Teodulo Cabatica	"	3/8	0	0	10/8	10/8	10/8	[illegible]	5-7/8	1.00	5 62		
3	Pastor Rasonable	"	3/8	0	0	0	0	0	[illegible]	1-7/8	1.00	1 87		
4	Andres Lagarra	"	3/8	0	0	0	0	0	[illegible]	1-7/8	1.00	1 87		
5	Isabelo [illegible]	"	3/8	0	0	0	0	0	[illegible]	1-7/8	1.00	1 87		
6	Fortunato [illegible]	"	3/8	0	0	0	0	0	[illegible]	1-7/8	1.00	1 87		
7	Maximino [illegible]	"	3/8	0	0	0	0	0	[illegible]	1-7/8	1.00	1 87		
8	Ricardo Navarro	"	3/8	0	0	0	0	0	[illegible]	1-7/8	1.00	1 87		
9	Constantino Natatag	"	3/8	0	0	0	0	0	[illegible]	1-7/8	1.00	1 87		
10	Tomas Chipuna	"	0	0	0	0	0	0	[illegible]	1-3/8	1.00	1 25		
11	Constantino Mago	"	3/8	0	0	0	0	0	[illegible]	1-7/8	1.00	1 87		
12	Nazario [illegible]	"	3/8	0	0	0	0	0	[illegible]	1-7/8	1.00	1 87		
13	Roberto Cabrillos	"	3/8	0	0	0	0	0	[illegible]	1-7/8	1.00	1 62		
14	Florentino Baslag	"	3/8	0	0	0	0	0	[illegible]	1-7/8	1.00	1 87		
15	Leon Cabalon	"	3/8	0	0	0	0	0	[illegible]	1-7/8	1.00	1 87		
16	Anacleto Cabalon	"	3/8	0	0	0	0	0	[illegible]	1-7/8	1.00	1 87		
17	Ismael Rasonable	"	3/8	0	0	0	0	0	0	5/8	1.00	67		
18	Raymundo [illegible]	"	3/8	0	10/8	10/8	10/8	10/8	0	5-5/8	1.00	5 62		
19	Alejandro B. Noel	"	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		7	1.00	7 00		
20														
TOTAL												49 54		

RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

[signature]
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

[signature]
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this .... day of ...., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ..... *194* ....

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. 6

For labor on DAFFE Defense Projects Toledo Defense Line (State job or project on which labor was performed), at Toledo, Cebu, Philippines, for the period March 15, 1942, to March 21, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1–16	2–17	3–18	4–19	5–20	6–21	7–22	8–23	9–24	10–25	11–26	12–27	13–28	14–29	15–30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Vicente Noel	Capataz	8/8	8/8	10/8	10/8	10/8	10/8									10/8		8-2/8	₱1.50	₱ 1237	✓					
2	Santiago Blanco	Laborer	5/8	0	0	0	10/8	10/8									10/8		4-3/8	✓1.00	437	✓					
3	Vicente Tolentin	"	5/8	0	0	0	10/8	10/8									10/8		4-3/8	✓1.00	437	✓					
4	Sulpicio Libre	"	5/8	0	10/8	10/8	10/8	10/8									10/8		6-7/8	✓1.00	687	✓					
5	Lope Polvorosa	"	5/8	0	10/8	10/8	0	10/8									10/8		5-5/8	✓1.00	562	✓					
6	Ismael Tenatilan	"	5/8	0	0	0	0	0									10/8		1-7/8	✓1.00	1.87	✓					
7	Mauricio Ortez	"	0	0	0	0	0	0									10/8		1-2/8	✓1.00	125	✓					
8	Maximiano Rosales	"	0	0	0	0	0	0									10/8		1-2/8	✓1.00	125	✓					
9	Saturnino Tolentin	"	5/8	0	0	0	10/8	10/8									10/8		4-3/8	✓1.00	437	✓					
10	Felipe Capote	"	5/8	0	0	0	0	0									5/8		1-2/8	✓1.00	125	✓					
11	Antonio Marquez	"	5/8	0	10/8	10/8	10/8	10/8									5/8		6-2/8	✓1.00	625	✓					
12	Daniel Alferez	"	5/8	0	10/8	10/8	10/8	10/8									5/8		6-5/8	✓1.00	625	✓					
13	Agustin Tolon	"	5/8	0	0	10/8	10/8	10/8									5/8		5	✓1.00	500	✓					
14	Servando Epile	"	0	0	10/8	10/8	0	10/8									5/8		4-3/8	✓1.00	437	✓					
15	Leon Relatado	"	0	0	0	0	0	0									5/8		-5/8	✓1.00	62	✓					
16	Pablo Ortega	"	0	0	10/8	0	10/8	10/8									5/8		4-3/8	✓1.00	437	✓					
17	Dionisio Parilla	"	0	0	5/8	10/8	10/8	10/8									5/8		5	✓1.00	500	✓					
18	Urbano Mapipos	"	0	0	10/8	10/8	10/8	10/8									5/8		5-5/8	✓1.00	562	✓					
19	Bonifacio Magonsia	"	5/8	0	0	0	0	0									0		-5/8	✓1.00	62	✓					
20	Restituto Carillo	"	5/8	0	0	0	10/8	10/8									0		3-1/8	✓1.00	312	✓					
																					₱ 8481	✓					

TOTAL Eighty four and 81/100 pesos only

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

[signature]
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

[signature]
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

16—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

Approved Col. [signature]

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194.....

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

10—424

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. 6

labor on DEFFE Defense Projects (State job or project on which labor was performed), at Toledo Defense Zone, Philippines, for the period March 15, 1942, to [illegible] 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Vicente Noel	Capitan	1/2	3/4	1/2	1/2	1/2	1/2																										8 1/2	₱ 1.50	₱ 12.75						
2	Santiago Ramos	Laborer	1/2	0	0	0	1/2	1/2																										4 1/2	1.00	4.50						
3	Vicente Montero	"	1/2	0	0	0	1/2	1/2																										4 1/2	1.00	4.50						
4	Gilberto Libre	"	1/2	0	1/2	1/2	1/2	1/2																										6 1/2	1.00	6.50						
5	Felipe Talavera	"	1/2	0	1/2	1/2	0	1/2																										5 1/2	1.00	5.50						
6	Ismael Bonifacio	"	1/2	0	0	0	0	0																										1 1/2	1.00	1.50						
7	Ramon Ortega	"	0	0	0	0	0	0																										1 1/2	1.00	1.50						
8	Marciano Reales	"	0	0	0	0	0	0																										1 1/2	1.00	1.50						
9	Gregorio Montero	"	1/2	0	0	0	1/2	1/2																										4 1/2	1.00	4.50						
10	Felipe Ojeda	"	1/2	0	0	0	0	0																										1 1/2	1.00	1.50						
11	Ceferino Marquez	"	1/2	0	1/2	1/2	1/2	1/2																										5 1/2	1.00	5.50						
12	Daniel Alfredo	"	1/2	0	1/2	1/2	1/2	1/2																										5 1/2	1.00	5.50						
13	Agustin Nebres	"	1/2	0	0	1/2	1/2	1/2																										5 1/2	1.00	5.50						
14	Bernardo Ebile	"	0	0	1/2	1/2	0	1/2																										3 1/2	1.00	3.50						
15	Jose Rebatado	"	0	0	0	0	0	0																										5 1/2	1.00	5.50						
16	Pablo Ortega	"	0	0	1/2	0	1/2	1/2																										5 1/2	1.00	5.50						
17	Leonisio Varilla	"	0	0	1/2	1/2	1/2	1/2																										5 1/2	1.00	5.50						
18	Urbano Mafiles	"	0	0	1/2	1/2	1/2	1/2																										5 1/2	1.00	5.50						
19	Benifacio Ngonsia	"	0	0	0	0	0	0																										0	1.00	0						
20	Restituto Cafillo	"	0	0	0	0	1/2	1/2																										0	1.00	0						
	TOTAL																																			₱ 81.75						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194..., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ..... , 194

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10—426

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. 6

For labor on USAFFE Defense Projects Toledo Defense Line (State job or project on which labor was performed), at Toledo Cebu, Philippines, for the period March 15, 1942, to March 21, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1–16	2–17	3–18	4–19	5–20	6–21	7–22	8–23	9–24	10–25	11–26	12–27	13–28	14–29	15–30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Vicente Noel	Capataz	8/8	8/8	10/8	10/8	10/8	10/8									10/8		8-2/8	₱ 1.50	₱ 1237						
2	Santiago Blanco	Laborer	5/8	0	0	0	10/8	10/8									10/8		4-3/8	1.00	437						
3	Vicente Tolentino	"	5/8	0	0	0	10/8	10/8									10/8		4-3/8	1.00	437						
4	Sulfacio Libre	"	5/8	0	10/8	10/8	10/8	10/8									10/8		6-7/8	1.00	687						
5	Jose Polvorosa	"	5/8	0	10/8	10/8	0	10/8									10/8		5-5/8	1.00	562						
6	Ismael Genatilan	"	5/8	0	0	0	0	0									10/8		1-7/8	1.00	187						
7	Mauricio Ortega	"	0	0	0	0	0	0									10/8		1-3/8	1.00	125						
8	Maximiano Morales	"	0	0	0	0	0	0									10/8		1-3/8	1.00	125						
9	Saturnino Tolentino	"	5/8	0	0	0	10/8	10/8									10/8		4-3/8	1.00	437						
10	Felipe Capote	"	5/8	0	0	0	0	0									5/8		1-3/8	1.00	125						
11	Antonio Marquez	"	5/8	0	10/8	10/8	10/8	10/8									5/8		6-2/8	1.00	625						
12	Daniel Alfonso	"	5/8	0	10/8	10/8	10/8	10/8									5/8		6-2/8	1.00	625						
13	Agustin Dolor	"	5/8	0	0	10/8	10/8	10/8									5/8		5	1.00	500						
14	Servando Epile	"	0	0	10/8	10/8	0	10/8									5/8		4-3/8	1.00	437						
15	Leon Pelatado	"	0	0	0	0	0	0									5/8		-5/8	1.00	62						
16	Pablo Ortega	"	0	0	10/8	0	10/8	10/8									5/8		4-3/8	1.00	437						
17	Dionisio Parilla	"	0	0	5/8	10/8	10/8	10/8									5/8		5	1.00	500						
18	Urbano Mafipos	"	0	0	10/8	10/8	10/8	10/8									5/8		5-5/8	1.00	562						
19	Bonifacio Magensia	"	5/8	0	0	0	0	0									0		-5/8	1.00	62						
20	Restituto Carillo	"	5/8	0	0	0	10/8	10/8									0		3-1/8	1.00	312						
	TOTAL																				₱ 8481						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194....

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10—494

APPROPRIATION	Classification (Items)	Amount (Pesos)
Signature or Thumb Mark (*)	Amount Paid	Amount Unpaid

RESIDENCE CERTIFICATE

Number	Date	Place of Issue

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

(Mark time each day under proper date unless Detailed when Designated)

No.	NAME	OCCUPATION	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Days or Month
1																																		
2																																		
3																																		
4																																		
5																																		
6																																		
7																																		
8																																		
9																																		
10																																		
11																																		
12																																		
13																																		
14																																		
15																																		
16																																		
17																																		
18																																		
19																																		
20																																		
TOTAL																																		

I, HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

.....

2. I CERTIFY that this roll is correct; that each person whose name appears hereon rendered service for the time stated, and at the rates stated, under my general supervision; and I approve payment of this roll.

.....

3. I CERTIFY on my official oath that I have this ..... day of ..... 194.... paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

.....

Disbursing Officer, Paymaster, or Municipal Treasurer

(*) NOTE.—Where thumb mark is to be used in place of signature, the thumb mark must be witnessed by the signature of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "the thumb mark on the last ..." should be written.

GENERAL FORM No. 7 (A)
(Revised August, 1940) USAFFE Defense Projects

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL # 421a

Sheet No. 7

For labor on Toledo Defense Line (State job or project on which labor was performed), at Toledo, Cebu, Philippines, for the period March 15, 1942, to March 21, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 16	17	18	19	20	21	22–29	30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	Residence Certificate Number	Date	Place of Issue	Signature of Witness
1	Gaudioso Taboada	Capataz	5/8	0	10/8	10/8	10/8	10/8		10/8		6-7/8	1.50	10.31	✓					
2	Gregorio Arellano	Laborer	5/8	0	10/8	10/8	10/8	10/8		10/8		6-7/8	1.00	6.87	✓					
3	Gaudencio Ezen	"	0	0	0	0	0	0		10/8		1-2/8	1.00	1.25	✓					
4	Pantaleon Cabaluna	"	0	0	0	0	0	0		10/8		1-2/8	1.00	1.25	✓					
5	Isidro Tapanan	"	5/8	0	0	0	0	10/8		10/8		3-1/8	1.00	3.12	✓					
6	Cenon Gonzales	"	5/8	0	0	0	0	0		10/8		1-7/8	1.00	1.87	✓					
7	Atilano Babalso	"	5/8	0	0	0	0	0		10/8		1-7/8	1.00	1.87	✓					
8	Dionisio Gonzales	"	5/8	0	0	0	0	0		10/8		1-7/8	1.00	1.87	✓					
9	Francisco Gabasa	"	5/8	0	0	0	0	0		10/8		1-7/8	1.00	1.87	✓					
10	Feliciano Ortiz	"	2/8	0	0	0	0	0		10/8		1-4/8	1.00	1.50	✓					
11	Maximo Casanig	"	0	0	0	0	0	0		10/8		1-2/8	1.00	1.25	✓					
12	Santos Taboada	"	5/8	0	0	0	0	0		10/8		1-7/8	1.00	1.87	✓					
13	Florentino Rasonable	"	5/8	0	0	0	0	0		10/8		1-7/8	1.00	1.87	✓					
14	Pedro Requiso	"	5/8	0	0	0	0	0		10/8		1-7/8	1.00	1.87	✓					
15	Macrano Cañawan	"	5/8	0	0	0	0	0		8/8		1-5/8	1.00	1.67	✓					
16	Florentino Sagalay-lay	"	5/8	0	10/8	10/8	10/8	10/8		5/8		6-2/8	1.00	6.25	✓					
17	Norberto Pasaña	"	0	0	0	0	0	0		5/8		5/8	1.00	.62	✓					
18	Amelino Onore	"	5/8	0	10/8	10/8	10/8	10/8		0		5-5/8	1.00	5.62	✓					
19	Clemente Gerediano	"	5/8	0	10/8	10/8	10/8	10/8		0		5-5/8	1.00	5.62	✓					
20	Lucas Abadonas	"	2/8	0	0	0	0	0		0		2/8	1.00	.25	✓					
TOTAL	Fifty eight and 62/100 pesos only													58.62						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

[signature]
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Recommend [signature]
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this .... day of ...., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer ....

10—424

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back, together with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

Approved Col. [signature]

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., *194*.....

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

10—424

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. 7

For labor on WPFF Defense Projects Toledo Defense Line (State job or project on which labor was performed), at Toledo, Ceb., Philippines, for the period March 15, 1942, to (A) March 31, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Gundiaso Tabada	Capataz	5/8	0	10/8	10/8	10/8	10/8									10/8		6-7/8	1.50	1031						
2	Gregorio Ahillana	Laborer	5/8	0	10/8	10/8	10/8	10/8									10/8		6-7/8	1.00	687						
3	Gaudencio Even	"	0	0	0	0	0	0									10/8		1-3/8	1.00	125						
4	Pantaleon Calabana	"	0	0	0	0	0	0									10/8		1-3/8	1.00	125						
5	Isidro Tapanan	"	5/8	0	0	0	0	10/8									10/8		3 1/8	1.00	312						
6	Cenon Gonzales	"	5/8	0	0	0	0	0									10/8		1-7/8	1.00	187						
7	Atilano Bacalso	"	5/8	0	0	0	0	0									10/8		1-7/8	1.00	187						
8	Dionisio Gonzales	"	5/8	0	0	0	0	0									10/8		1-7/8	1.00	187						
9	Francisco Tabasa	"	5/8	0	0	0	0	0									10/8		1-7/8	1.00	187						
10	Felicisimo Batung	"	2/8	0	0	0	0	0									10/8		1-7/8	1.00	150						
11	Maximo Capaning	"	0	0	0	0	0	0									10/8		1-3/8	1.00	125						
12	Santos Tabanda	"	5/8	0	0	0	0	0									10/8		1-7/8	1.00	187						
13	Florentino Nasonable	"	5/8	0	0	0	0	0									10/8		1-7/8	1.00	187						
14	Pedro Requiso	"	5/8	0	0	0	0	0									10/8		1-7/8	1.00	187						
15	Flaviano Collawan	"	5/8	0	0	0	0	0									8/8		1-5/8	1.00	162						
16	Florentino Tagalay-Tay	"	5/8	0	10/8	10/8	10/8	10/8									5/8		6 1/8	1.00	625						
17	Norberto Pasaña	"	0	0	0	0	0	0									5/8		5/8	1.00	62						
18	Aquilino Amore	"	5/8	0	10/8	10/8	10/8	10/8									0		5/8	1.00	562						
19	Clemente Serediano	"	5/8	0	10/8	10/8	10/8	10/8									0		5/8	1.00	562						
20	Lucas Abadenas	"	2/8	0	0	0	0	0									0		2/8	1.00	25						
TOTAL																					5862						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back period with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

Book VI Page 87

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ..... *194* .....

(Name of paying officer) .....

(Official designation) .....

(Bureau, Province, or Municipality) .....

(Station) .....

DECLASSIFIED
Authority NND 883078

RESIDENCE CERTIFICATE		APPROPRIATION		Classification	Amount (Pesos)	
Number	Date	Signature or Thumb Mark (*)	Amount Unpaid	Amount Paid (Pesos)		Date for Day or Month

TIME BOOK AND PAY ROLL

(GENERAL FORM No. 7 (A))
(Revised August, 1940)

For labor on ..... of ..... 194 .....
(State job or project on which labor was performed)

(Mark time each day under proper date using fraction when necessary)

Number	NAME	OCCUPATION	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1																																	
2																																	
3																																	
4																																	
5																																	
6																																	
7																																	
8																																	
9																																	
10																																	
11																																	
12																																	
13																																	
14																																	
15																																	
16																																	
17																																	
18																																	
19																																	
20																																	

TOTAL

I, I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

2. I CERTIFY that this roll is correct, that each time and at the rates stated, under my official signatures and that each person whose name appears hereon rendered service for the number of days indicated on this roll.

3. I CERTIFY on my official oath that I have this ..... day of ..... 194.... paid in cash to each man whose name appears on the above roll, the amount set opposite his name, in having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer .....

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the corresponding line on the pay roll a number identical with the number appearing in column ..... opposite the name of person whose signature is thereby represented.

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1936)

TIME BOOK AND PAY ROLL

Sheet No. 7

For labor on WMFE Defense Projects Toledo Defense Line (State job or project on which labor was performed), at Toledo, Cebu, Philippines, for the period March 15, 1942, to March 21, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Gaudioso Taboada	Cajatay	5/8	0	10/8	10/8	10/8	10/8									10/8		6-7/8	1.50	1031						
2	Gregorio Villana	Laborer	5/8	0	10/8	10/8	10/8	10/8									10/8		6-7/8	1.00	687						
3	Gaudencio Cuen	"	0	0	0	0	0	0									10/8		1-3/8	1.00	125						
4	Bartolomé Catalina	"	0	0	0	0	0	0									10/8		1-3/8	1.00	125						
5	Isidro Tapanan	"	5/8	0	0	0	0	10/8									10/8		3-7/8	1.00	312						
6	Cenon Gonzales	"	5/8	0	0	0	0	0									10/8		1-7/8	1.00	187						
7	Atilano Bacalso	"	5/8	0	0	0	0	0									10/8		1-7/8	1.00	187						
8	Dionisio Gonzales	"	5/8	0	0	0	0	0									10/8		1-7/8	1.00	187						
9	Francisco Gelosa	"	5/8	0	0	0	0	0									10/8		1-7/8	1.00	187						
10	Felicisimo Untung	"	5/8	0	0	0	0	0									10/8		1-7/8	1.00	150						
11	Maximo Ozaniga	"	0	0	0	0	0	0									10/8		1-3/8	1.00	125						
12	Santos Galanga	"	5/8	0	0	0	0	0									10/8		1-7/8	1.00	187						
13	Florentino Rasonable	"	5/8	0	0	0	0	0									10/8		1-7/8	1.00	187						
14	Pedro Requiso	"	5/8	0	0	0	0	0									10/8		1-7/8	1.00	187						
15	Floriano Collawan	"	5/8	0	0	0	0	0									5/8		1-5/8	1.00	162						
16	Florentino Tegalay-Lay	"	5/8	0	10/8	10/8	10/8	10/8									5/8		6-7/8	1.00	625						
17	Norberto Pasaña	"	0	0	0	0	0	0									5/8		1-7/8	1.00	62						
18	Aquilino Onore	"	5/8	0	10/8	10/8	10/8	10/8									0		5-7/8	1.00	562						
19	Clemente Serediano	"	5/8	0	10/8	10/8	10/8	10/8									0		5-7/8	1.00	562						
20	Lucas Abadenas	"	5/8	0	0	0	0	0									0		5-7/8	1.00	25						
	TOTAL																				5862						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ..... , 194

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

(GENERAL FORM No. 7 (A))
(Revised August, 1918)

For labor on ..... at .....
(State job or project on which labor was performed)

TIME ROLL

(Mark time each day under proper date using fraction when necessary)

Number	NAME	OCCUPATION	1	2	3	4	5	6	7	8	9	10	11	12	13	14
			16	17	18	19	20	21	22	23	24	25	26	27	28	29
1																
2																
3																
4																
5																
6																
7																
8																
9																
10																
11																
12																
13																
14																
15																
16																
17																
18																
19																
20																

TOTAL

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Superintendent

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

~~#~~ ~~423a~~ 421a

Sheet No. ~~14~~ 15

For labor on Toledo Defense Line (State job or project on which labor was performed), at Toledo, Cebu, Philippines, for the period March 18, 1942, to March 21, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Cesar Nillas	Laborer	0	0	0	0	0	10/4									0		1 3/4	₱1.00	₱1.25		Cesar Nillas	A 1261490	8/19/42	Toledo	—
2	Estanislao Bendanillo	"	0	0	0	0	0	10/4									0		1 3/4	1.00	1.25		Estanislao Bendanillo	A 1261512	2/18/42	Toledo	—
3	Note: This payroll is made up of two (2) men daily																										
4																											
5																											
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17																											
18																											
19																											
20																											
TOTAL																					₱2.50						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

[signature]

[signature]
Foreman or Timekeeper

Approved
Capt. [signature]

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

[signature]
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194....

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

10—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. 18

For labor on Toledo Defense Line (State job or project on which labor was performed), at Toledo Cebu, Philippines, for the period March 15, 1942, to March 31, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1–16	2–17	3–18	4–19	5–20	6–21	7–22	8–23	9–24	10–25	11–26	12–27	13–28	14–29	15–30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Cesar Villas	Laborer	0	0	0	0	0	1/2									0		1 1/2	₱ 1.00	₱ 1.25		Cesar Villas	A 1261480	9/1942	Toledo	
2	Estanislao Bendanilla	"	0	0	0	0	0	1/2									0		1 1/2	1.00	1.25		Estanislao Bendanilla	A 1261512	2/18/42	Toledo	
3																											
4																											
5																											
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15		[illegible]																									
16																											
17																											
18																											
19																											
20																											
TOTAL																					₱ 2.50						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

[signature]
Foreman or Timekeeper

2. I CERTIFY that this roll is correct, every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

[signature]
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

Book II Page 81

16—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

Provincial Treasurer's Voucher No. ....

Provincial Auditor's Voucher No. ....

Voucher No. ....

TIME BOOK AND PAY ROLL

#423

Month of ...., 194

Mar. 15–21, 1942

....
(Name of paying officer)

....
(Official designation)

....
(Bureau, Province, or Municipality)

....
(Station)

10—426

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. 15

For labor on Toledo Defense Line (State job or project on which labor was performed), at Toledo, Cebu, Philippines, for the period March 18, 1942, to March 31, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Cesar Villas	Laborer	0	0	0	0	0	1 1/4									0		1 1/4	₱1.00	₱1.25		Cesar Villas	120 1490	8 1942	Toledo	
2	Estanislao Bendanillo	"	0	0	0	0	0	1 1/4									0		1 1/4	1.00	1.25		Estanislao Bendanillo	A 61512	7/18/42	Toledo	
3																											
4																											
5																											
6																											
7																											
8																											
9																											
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13																											
14																											
15																											
16																											
17																											
18																											
19																											
20																											
TOTAL																					₱2.50						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of 194

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

19—426

DECLASSIFIED
Authority NND 883078

APPROPRIATION

Amount Unpaid	Classification	Amount Paid (Pesos)	Rate per Day or Month

EVIDENCE CERTIFICATE

Number	Date	Place or Issue

TIME BOOK AND PAY ROLL

(State job or project on which labor was performed)

TIME ROLL

(Mark time each day under proper date using fraction when necessary)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
16	17	18	19	20	21	22	23	24	25	26	27	28	29	30

Number	NAME	OCCUPATION
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

TOTAL

I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

(Foreman or Timekeeper)

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

F-4210

Sheet No. 8

For labor on WAFFE Defense Projects / Toledo Defense Line (State job or project on which labor was performed), at Toledo Cebu, Philippines, for the period March 16, 1942, to March 31, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Carlos Repuesto	Laborer	0	0	1½	1½	0	1½																										9½	₱1.00	₱ 9.75						
2	Herberto Cres	"	0	0	1½	1½	1½	1½																										5	1.00	5.00						
3	Isaac Cleso	"	0	0	1½	1½	1½	1½																										5	1.00	5.00						
4	Sixto Villaro	"	0	0	1½	0	1½	1½																										3½	1.00	3.50						
5	Marcelino Dumdum	"	0	0	1½	1½	1½	1½																										4½	1.00	4.50						
6	Salvador Tagalan	"	0	0	1½	0	0	1½																										1½	1.00	1.50						
7	Francisco Salada	"	0	0	1½	0	1½	1½																										3½	1.00	3.50						
8	Sergio Matutinao	"	0	0	1½	1½	1½	1½																										5	1.00	5.00						
9	Silvestre Bastida	"	0	0	0	1½	1½	1½																										4½	1.00	4.50						
10	Primo Reas	"	0	0	0	0	1½	1½																										3	1.00	3.00						
11	Eleuterio Tumarong	"	0	0	0	0	1½	1½																										3	1.00	3.00						
12	Hipolito Olid	"	0	0	0	0	1½	1½																										3	1.00	3.00						
13	Eugenio Maritope	"	0	0	0	0	1½	1½																										3	1.00	3.00						
14	Ignacio Tumarong	"	0	0	0	0	1½	1½																										3	1.00	3.00						
15	Teodulo Tagogalog	"	0	0	0	0	1½	1½																										3	1.00	3.00						
16	Benito Reinales	"	0	0	0	0	1½	1½																										3	1.00	3.00						
17	Luis Tagogalog	"	0	0	0	0	1½	1½																										3	1.00	3.00						
18	Cesario Tumarong	"	0	0	0	0	1½	1½																										3	1.00	3.00						
19	Isidoro Tagogalog	"	0	0	0	0	1½	1½																										3	1.00	3.00						
20	Teofilo Mathias	"	0	0	0	0	1½	1½																										3	1.00	3.00						
TOTAL	Fifty nine and 98																																			₱ 59.98						

100 pesos only

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision; and I approve payment of this roll.

Approved - Ed. Wurtsbaugh

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194..., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

16—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194.....

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

10—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. 8

For labor on WSPFFE Defense Projects Toledo Defense Line (State job or project on which labor was performed), at Toledo, Cebu, Philippines, for the period March 18, 1942, to March 31, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1–16	2–17	3–18	4–19	5–20	6–21	7–22	8–23	9–24	10–25	11–26	12–27	13–28	14–29	15–30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Carlos Repuesto	Laborer	0	0	10/8	10/8	0	10/8											3-6/8	₱1.00	₱ 3.75						
2	Norberto Ores	"	0	0	10/8	10/8	10/8	10/8											5	1.00	5.00						
3	Isaac Alioso	"	0	0	10/8	10/8	10/8	10/8											5	1.00	5.00						
4	Sixto Villaro	"	0	0	5/8	0	10/8	10/8											3-1/8	1.00	3.12						
5	Marcelino Dumdum	"	0	0	5/8	10/8	10/8	10/8											4-3/8	1.00	4.37						
6	Salvador Pagdalian	"	0	0	5/8	0	0	10/8											1-7/8	1.00	1.87						
7	Dionisio Taboada	"	0	0	5/8	0	5/8	10/8											2-4/8	1.00	2.50						
8	Sergio Matutinao	"	0	0	0	10/8	10/8	10/8											3-6/8	1.00	3.75						
9	Silvestre Bestida	"	0	0	0	10/8	10/8	10/8											3-6/8	1.00	3.75						
10	Primo Rico	"	0	0	0	0	5/8	10/8											1-7/8	1.00	1.87						
11	Epifanio Tumarong	"	0	0	0	0	10/8	10/8											2-4/8	1.00	2.50						
12	Hipolito Elid	"	0	0	0	0	10/8	10/8											2-4/8	1.00	2.50						
13	Eugenio Marikojoe	"	0	0	0	0	10/8	10/8											2-4/8	1.00	2.50						
14	Ezequiel Tumarong	"	0	0	0	0	10/8	10/8											2-4/8	1.00	2.50						
15	Teodulo Panogaling	"	0	0	0	0	10/8	10/8											2-4/8	1.00	2.50						
16	Benito Remale	"	0	0	0	0	10/8	10/8											2-4/8	1.00	2.50						
17	Luis Panogaling	"	0	0	0	0	10/8	10/8											2-4/8	1.00	2.50						
18	Cesario Tumarong	"	0	0	0	0	10/8	10/8											2-4/8	1.00	2.50						
19	Aldon Panogaling	"	0	0	0	0	10/8	10/8											2-4/8	1.00	2.50						
20	Teofilo Mahinay	"	0	0	0	0	10/8	10/8											2-4/8	1.00	2.50						
TOTAL																					₱ 59.18						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Book VI Page 88

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—424

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ..... *194*...

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10—456

RESIDENCE CERTIFICATE			APPROPRIATION		Classification	Amount (Pesos)
Number	Date Issued		Signature or Thumb Mark (*)	Amount Unpaid	Amount Paid (Pesos)	Date for Month

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

(GENERAL FORM No. 7 (A)
(Revised August, 1941))

For labor on ..... in .....
(State job or project on which labor was performed)

TIME ROLL

(Mark time each day under proper date using Fraction when necessary)

Number	NAME	OCCUPATION	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1																																	
2																																	
3																																	
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13																																	
14																																	
15																																	
16																																	
17																																	
18																																	
19																																	
20																																	
TOTAL																																	

I, HENRY CHESTLY that each person whose name appears on this roll rendered service as indicated and for the time stated.

I CERTIFY that this roll is correct; that each person whose name appears hereon rendered service for the time stated, under my general supervision, and I approve payment of this roll.

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

Authority NND 883078

Sheet No. 8

For labor on WHAFFE Defense Projects Toledo Defense Line (State job or project on which labor was performed), at Toledo, Cebu, Philippines, for the period March 18, 1942, to March 31, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1–16	2–17	3–18	4–19	5–20	6–21	7–22	8–23	9–24	10–25	11–26	12–27	13–28	14–29	15–30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Carlos Repuesto	Laborer	0	0	10/8	10/8	0	10/8											3 6/8	₱ 1.00	₱ 375						
2	Norberto Ares	"	0	0	10/8	10/8	10/8	10/8											5	1.00	500						
3	Isaac Alioso	"	0	0	10/8	10/8	10/8	10/8											5	1.00	500						
4	Sixto Villaro	"	0	0	5/8	0	10/8	10/8											3 1/8	1.00	312						
5	Marcelino Dumdum	"	0	0	5/8	10/8	10/8	10/8											4 3/8	1.00	437						
6	Salvador Pagdalian	"	0	0	5/8	0	0	10/8											1 7/8	1.00	187						
7	Dionisio Taboada	"	0	0	5/8	0	5/8	10/8											2 4/8	1.00	250						
8	Sergio Matutinao	"	0	0	0	10/8	10/8	10/8											3 6/8	1.00	375						
9	Silvestre Bastida	"	0	0	0	10/8	10/8	10/8											3 6/8	1.00	375						
10	Primo Riag	"	0	0	0	0	5/8	10/8											1 7/8	1.00	187						
11	Epifanio Tumarong	"	0	0	0	0	10/8	10/8											2 4/8	1.00	250						
12	Hipolito Olid	"	0	0	0	0	10/8	10/8											2 4/8	1.00	250						
13	Eugenio Maribope	"	0	0	0	0	10/8	10/8											2 4/8	1.00	250						
14	Ezequiel Tumarong	"	0	0	0	0	10/8	10/8											2 4/8	1.00	250						
15	Teodulo Panogaling	"	0	0	0	0	10/8	10/8											2 4/8	1.00	250						
16	Benito Demale	"	0	0	0	0	10/8	10/8											2 4/8	1.00	250						
17	Luis Panogaling	"	0	0	0	0	10/8	10/8											2 4/8	1.00	250						
18	Osario Tumarong	"	0	0	0	0	10/8	10/8											2 4/8	1.00	250						
19	Aldon Panogaling	"	0	0	0	0	10/8	10/8											2 4/8	1.00	250						
20	Teofilo Mahinay	"	0	0	0	0	10/8	10/8											2 4/8	1.00	250						
TOTAL																					₱ 5[illegible]						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

16—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

Sheet No. 8

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194....

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10—426

DECLASSIFIED
Authority NND 883078

Number	Date	Place of Issue	Number	Signature or Thumb Mark (*)	Amount Unpaid	Classification	Amount Paid (Pesos)	Amount (Pesos)	Date per Day or Month	Date of Payment

TIME BOOK AND PAY ROLL

GENERAL FORM No. 7 (A)
(Revised August, 1940)

For labor on ..... at .....
(State job or project on which labor was performed)

TIME ROLL
(Mark time each day under proper date using fraction when necessary)

Number	Name	Occupation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	[illegible]																																
2	[illegible]	"																															
3	[illegible]	"																															
4	[illegible]	"																															
5	[illegible]	"																															
6	[illegible]	"																															
7	[illegible]	"																															
8	[illegible]	"																															
9	[illegible]	"																															
10	[illegible]	"																															
11	[illegible]	"																															
12	[illegible]	"																															
13	[illegible]	"																															
14	[illegible]	"																															
15	[illegible]	"																															
16	[illegible]	"																															
17	[illegible]	"																															
18	[illegible]	"																															
19	[illegible]	"																															
20	[illegible]	"																															

TOTAL

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

2. I CERTIFY that this roll is correct every person whose name appears hereon rendered service for the date and at the rates stated, under my general supervision, and I approve payment of this roll.

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

Superintendent of Charge

(*) NOTE: Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back, should be written.

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

F 42/a

DECLASSIFIED
Authority NND 883078

Sheet No. 9

For labor on NAFFE Defense Projects Toledo Defense Line (State job or project on which labor was performed), at Toledo Cebu, Philippines, for the period March 21, 1942, to March 21, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Ciriaco Canillo	Laborer						10/8											1-2/8	₱1.00	₱ 1.25						
2	Melecio Miñoza	"						10/8											1-2/8	1.00	1.25						
3	Bonifacio Cabillo	"						10/8											1-2/8	1.00	1.25						
4	Ortifacio Ruben	"						10/8											1-2/8	1.00	1.25						
5	Marcelino Caraka	"						10/8											1-2/8	1.00	1.25						
6	Valentin Ruben	"						10/8											1-2/8	1.00	1.25						
7	Placido Birao	"						10/8											1-2/8	1.00	1.25						
8	Mateo Miñoza	"						10/8											1-2/8	1.00	1.25						
9	Marcelo Sumbahon	"						10/8											1-2/8	1.00	1.25						
10	Ciriaco Marani	"						10/8											1-2/8	1.00	1.25						
11	Isidro Panogaling	"						10/8											1-2/8	1.00	1.25						
12	Cristuto Rojo	"						10/8											1-2/8	1.00	1.25						
13	Alberto Panogaling	"						10/8											1-2/8	1.00	1.25						
14	Claudio Mabalis	"						10/8											1-2/8	1.00	1.25						
15	Simeon Ramuro	"						10/8											1-2/8	1.00	1.25						
16	Victoriano Grojo	"						10/8											1-2/8	1.00	1.25						
17	Ignacio Barcenas	"						10/8											1-2/8	1.00	1.25						
18	Perfecto Punting	"						10/8											1-2/8	1.00	1.25						
19	Vicente Punting	"						10/8											1-2/8	1.00	1.25						
20	Bernabe Estrabello	"						10/8											1-2/8	1.00	1.25						
TOTAL																					₱ 25.00						

Copy

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

16—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

Approved Col. J. Standden

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., *194*....

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

10—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)
.....	.....	.....
.....	.....	.....
.....	.....	.....
.....	.....	.....
.....	.....	.....
.....	.....	.....
.....	.....	.....
.....	.....	.....
.....	.....	.....
.....	.....	.....

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1936)

TIME BOOK AND PAY ROLL

Sheet No. 9

labor on AFFE Defense Projects Toledo Defense Line (State job or project on which labor was performed), at Toledo Cebu, Philippines, for the period March 21, 1942, to March 31, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 / 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Ciriaco Camillo	Laborer		1-31	P1.00	P 125						
2	Melecio Muñoza	"		1-31	1.00	125						
3	Benfacio Castillo	"		1-31	1.00	125						
4	Crispiano Ruben	"		1-31	1.00	125						
5	Adriatino Carata	"		1-31	1.00	125						
6	Valentin Ruben	"		1-31	1.00	125						
7	Braulio Buao	"		1-31	1.00	125						
8	Mateo Muñoza	"		1-31	1.00	125						
9	Marcelo Sububahon	"		1-31	1.00	125						
10	Ciriaco Maranu	"		1-31	1.00	125						
11	Isidro Pancaling	"		1-31	1.00	125						
12	Cristato Rojo	"		1-31	1.00	125						
13	Alberto Pancaling	"		1-31	1.00	125						
14	Claudio Mabalis	"		1-31	1.00	125						
15	Simeon Kamuro	"		1-31	1.00	125						
16	Victoriano Cruz	"		1-31	1.00	125						
17	Denis Bacadas	"		1-31	1.00	125						
18	Arsicio Punting	"		1-31	1.00	125						
19	Vicente Punting	"		1-31	1.00	125						
20	Bernabe Estrafello	"		1-31	1.00	125						
TOTAL						P 3500						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Book II Page 89

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*)NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ..... , 194 ....

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

TIME ROLL

(Mark time each day under proper date using fraction when necessary)

No.	NAME	OCCUPATION	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1																																	
2																																	
3																																	
4																																	
5																																	
6																																	
7																																	
8																																	
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13																																	
14																																	
15																																	
16																																	
17																																	
18																																	
19																																	
20																																	

TOTAL

I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

.....

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. 9

WAFFE Defense Projects

labor on Toledo Defense Line (State job or project on which labor was performed), at Toledo, Cebu, Philippines, for the period March 21, 1942, to March 21, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Ciriaco Camillo	Laborer						10/8											1-2/8	₱1.00	₱ 125						
2	Melecio Miñoza	"						10/8											1-2/8	1.00	125						
3	Bonifacio Camillo	"						10/8											1-2/8	1.00	125						
4	Artifacio Ruben	"						10/8											1-2/8	1.00	125						
5	Marcelino Caraka	"						10/8											1-2/8	1.00	125						
6	Valentin Ruben	"						10/8											1-2/8	1.00	125						
7	Placido Biras	"						10/8											1-2/8	1.00	125						
8	Mateo Miñoza	"						10/8											1-2/8	1.00	125						
9	Marcelo Sambahon	"						10/8											1-2/8	1.00	125						
10	Ciriaco Marani	"						10/8											1-2/8	1.00	125						
11	Isidro Panogaling	"						10/8											1-2/8	1.00	125						
12	Cristeto Rojo	"						10/8											1-2/8	1.00	125						
13	Alberto Panogaling	"						10/8											1-2/8	1.00	125						
14	Agundio Makalip	"						10/8											1-2/8	1.00	125						
15	Simeon Zamuro	"						10/8											1-2/8	1.00	125						
16	Victoriano Arojo	"						10/8											1-2/8	1.00	125						
17	Jenio Barcedas	"						10/8											1-2/8	1.00	125						
18	Perfecto Punting	"						10/8											1-2/8	1.00	125						
19	Vicente Punting	"						10/8											1-2/8	1.00	125						
20	Bernabe Estrabello	"						10/8											1-2/8	1.00	125						
	TOTAL																				₱ 2500						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194...

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

19—424

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

No.	NAME	OCCUPATION
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

TOTAL

I, ... HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

.....

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

#4-27a

Authority NND 883078

Sheet No. 10

For labor on WHFFE Defense Projects Toledo Defense Line (State job or project on which labor was performed), at Toledo, Cebu, Philippines, for the period March 21, 1942, to March 21, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Policarpo Palansag	Laborer						10/8											1-7/8	1.00	1.25						
2	Roque Indoy	"						10/8											1-7/8	1.00	1.25						
3	Buenvenido Palansag	"						10/8											1-7/8	1.00	1.25						
4	Melonio Indoy	"						10/8											1-7/8	1.00	1.25						
5	Note: This payroll is made up of four (4) men only.																										
6																											
7																											
8																											
9																											
10																											
11																											
12																											
13																											
14																					20 10 5						
15																											
16																											
17																											
18																											
19																											
20																											
TOTAL	Five and 0/100 Pesos Only																				5.00						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Leo [illegible]
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Colonel [illegible]
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

Approved [illegible]

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., *194*.....

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

10—436

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

GENE... No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. 10

For labor on WHFFE Defense Projects Toledo Defense Line (State job or project on which labor was performed), at Toledo, Cebu, Philippines, for the period March 21, 1942, to March 21, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Pelicarpo Balansag	Laborer						10/8											1-2/8	₱ 1.00	₱ 125						
2	Roque Inday	"						10/8											1-2/8	1.00	125						
3	Buenvenido Balansag	"						10/8											1-2/8	1.00	125						
4	Apolonio Inday	"						10/8											1-2/8	1.00	125						
5																											
6																											
7																											
8																											
9																											
10																											
11																											
12																											
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14																											
15																											
16																											
17																											
18																											
19																											
20																											
TOTAL																					₱ 500						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

Book VI Page 90

10—424

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back, proved with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

RESIDENCE CERTIFICATE

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194..

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10—426

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

For labor on ..... at .....

(State job or project on which labor was performed)

TIME ROLL

Number	NAME	OCCUPATION	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1																																	
2																																	
3																																	
4																																	
5																																	
6																																	
7																																	
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9																																	
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16																																	
17																																	
18																																	
19																																	
20																																	
TOTAL																																	

I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

.....

GENERAL No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. 10

For labor on: WHFFE Defense Projects Toledo Defense Line (State job or project on which labor was performed), at Toledo, Cebu, Philippines, for the period March 21, 1942, to March 21, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Policarpo Balansag	Laborer						10/8											1-7/8	₱ 1.00	₱ 125						
2	Roque Inday	"						10/8											1-7/8	1.00	125						
3	Lupuvenido Balansag	"						10/8											1-7/8	1.00	125						
4	Apolonio Inday	"						10/8											1-7/8	1.00	125						
5																											
6																											
7																											
8																											
9																											
10																											
11																											
12																											
13																											
14																											
15																											
16																											
17																											
18																											
19																											
20																											
TOTAL																					₱ 500						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

DECLASSIFIED
Authority NND 883078

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

Sheet No. 10

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ..... 194 ....

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10—476

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

For labor on ..... at .....

(State job or project on which labor was performed)

Number	NAME	OCCUPATION
1	[illegible]	
2	[illegible]	"
3	[illegible]	"
4	[illegible]	"
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

TOTAL

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Pursuant to Chief Signature

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

3. I CERTIFY on my official oath that I have this ..... day of ..... 194 ..... paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

Pursuant to Chief Signature

(NOTE—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back should be written.

PAY ROLL

Sheet No. 8

....., Philippines, for the period March 22nd, 194.., to March 28th, 194..

Rate per D...	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE			Signature of Witness
				Number	Date	Place of Issue	
.50	7.50		1 Valeriano Olipio				
.00	5.00		2 Esteban Vergara	7/11/42		Toledo-A-172067	
.00	6.25		3 Severino S. Bayaca				
.00	6.25		4 Julio Jarda				
.00	6.25		5 Pedro Ramos				
.00	5.00		6 Macario Salazar				
.00	3.75		7 Juan Mantalaba	A1192876	3/6/42	Mandaue	
.00	2.50		8 Fermin de Goya	A1204875	2/19/42	Toledo	
1.00	2.00		9 Daniel Sagayno				
	10 23 44						
	44.50						

every person whose ... time and at the rates ... I approve payment of

DECLASSIFIED
Authority NND 883078

...
... or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

.....
Special Disbursing Officer, Paymaster, or Municipal Treasurer

eof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back"

Sheet No. 8

PAY ROLL

....., Philippines, for the period March 22nd, 194..., to March 28th, 194...

Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE			Signature of Witness
				Number	Date	Place of Issue	
1.00	7.50		1 Valeriano Olipio				
00	5.00		2 Esteban Vergara	7/11/42		Toledo-A-1260627	
00	6.25		3 Severino S. Bayona				
.00	6.25		4 Julio Garda				
1.00	6.25		5 Pedro Bonoul				
1.00	5.00		6 Macario Salazar				
1.00	3.75		7 Juan Mantalaba	A1192876	3/6/42	Madgandla	
1.00	2.50		8 Fermin de Goya	A1204875	2/19/42	Toledo	
1.00	2.00		9 Daniel Sagayno				
	10 23/44						
	44.50						

every person whose time and at the rates I approve payment of

.....
or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

.....
Special Disbursing Officer, Paymaster, or Municipal Treasurer

of with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back"

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194....

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

10—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

499 a - Toledo Defense Lines

3/22 - 3/28/42

176.83
138.15
197.74
88.74
204.97
120.10
44.50

971.03

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

USAFFE, Defense Project

TIME BOOK AND PAY ROLL

699a

Sheet No. 1

For labor on Toledo Defense Line (State job or project on which labor was performed), at Toledo Cebu, Philippines, for the period March 22, 1942, to March 29, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Absolon del Rosario	Foreman	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8 6/8	₱ 3.00	26 25						
2	Crescencio Solon	Carpenter	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8 6/8	1.50	13 12		Crescencio Solon	Ricardo	3-21-42	Toledo	
3	Calixto Labra	do	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8 6/8	1.50	13 12						
4	Gregorio Baco-mo	do	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8 6/8	1.20	10 50						
5	Arsenio Avila	Stockman	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8 6/8	1.30	11 37		Arsenio Avila	Ricardo	1-19-42	ab. Cty	
6	Bartolome Comprador	Laborer	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 0	7 6/8	1.00	7 50						
7	Felix Bito-on	do	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 0 1	5 3/8	1.00	5 37						
8	Gregorio Francisco	do	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 0 1	5 3/8	1.00	5 37						
9	Ramon Francisco	do	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 4/8	1.00	2 50						
10	Apolonio Garing	do	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8 3/8	1.00	8 37						
11	Gregorio Abellana	do	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8 6/8	1.00	8 75						
12	Eustaquio Alicaya	do	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8 6/8	1.00	8 75						
13	Marciano Soles	do	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7 6/8	1.00	7 50						
14	Leonardo Daclan	do	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6 5/8	1.00	6 62						
15	Momerto Gera	do	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7 3/8	1.00	7 37						
16	Ireneo Rosales	do	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7	1.00	7 00						
17	Ismael Ginotilan	do	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6 4/8	1.00	6 75						
18	Ponciano Viajedor	do	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5 1/2	1.00	5 12						
19	Vinancio Abatayo	do	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 0	6 4/8	1.00	6 75						
20	Bartolome Medalle	Mazon	0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6 2/8	1.40	8 75						
TOTAL						₱ 176.87						

DECLASSIFIED
Authority NND 883078

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Crescencio Solon
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

426

NOTE.—Where thumb mark is to be used in place of signature and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

DECLASSIFIED
Authority NND 883078

19a (86) Sheet No. 1

GENERAL FORM No. 7 (A)
(Revised August, 1940)

USAFFE Defense Project

TIME BOOK AND PAY ROLL

For labor on Toledo Defense Line (State job or project on which labor was performed), at Toledo Cebu, Philippines, for the period March 22, 1942, to March 29, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Absalon del Rosario	Foreman							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	₱3.00	26 25						
2	Crescencio Solon	Carpenter							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.50	13 12		Cuscencio Solon	196706	3-21-42	Toledo	
3	Calixto Labra	do							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.50	13 12						
4	Gregorio Baco-mo	do							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.20	10 50						
5	Arsenio Avila	Stockman							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.30	11 37		Arsenio Avila	192436	1-23-42	Cebu City	
6	Bartolome Comprador	Laborer							10/8	10/8	10/8	10/8	10/8	10/8	0				7 4/8	1.00	7 50						
7	Felix Bito-on	do							10/8	10/8	5/8	5/8	3/8	0	10/8				5 3/8	1.00	5 37						
8	Gregorio Francisco	do							10/8	10/8	5/8	5/8	3/8	0	10/8				5 3/8	1.00	5 37						
9	Ramon Francisco	do							10/8	10/8	0	0	0	0	0				2 4/8	1.00	2 50						
10	Apolonio Garing	do							10/8	10/8	10/8	10/8	10/8	10/8	7/8				8 3/8	1.00	8 37						
11	Gregorio Abellana	do							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8 75						
12	Eustaquio Alicaya	do							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8 75						
13	Marciano Soles	do							0	10/8	10/8	10/8	10/8	10/8	10/8				7 4/8	1.00	7 50						
14	Leoncio Daclan	do							0	10/8	10/8	5/8	10/8	10/8	8/8				6 5/8	1.00	6 62						
15	Mamerto Gera	do							0	10/8	10/8	10/8	10/8	10/8	9/8				7 3/8	1.00	7 37						
16	Ireneo Rosales	do							0	9/8	10/8	10/8	10/8	10/8	7/8				7	1.00	7 00						
17	Ismael Ginatilan	do							0	9/8	10/8	10/8	10/8	10/8	5/8				6 6/8	1.00	6 75						
18	Ponciano Viejedor	do							0	9/8	10/8	10/8	10/8	2/8	0				5 1/8	1.00	5 12						
19	Vinancio Abatayo	do							0	9/8	10/8	5/8	10/8	10/8	10/8				6 6/8	1.00	6 75						
20	Bartolome Medalle	Mazon							0	0	10/8	10/8	10/8	10/8	10/8				6 2/8	1.40	8 75						
TOTAL																					₱176 88						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Cuscencio Solon
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

none pd
5/10/42

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)
(Revised August, 1940)

USAFFE, Defense Project

TIME BOOK AND PAY ROLL

499a (80) Sheet No. 1

For labor on Toledo Defense Line (State job or project on which labor was performed), at Toledo Cebu, Philippines, for the period March 22, 1942, to March 28, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Absolon del Rosario	Foreman							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	$3.00	26 25						
2	Crescencio Solon	Carpenter							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.50	13 12		Crescencio Solon	P 126 [illegible]	3-21-42	Toledo	
3	Calixto Labra	do							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.50	13 12						
4	Gregorio Baco-mo	do							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.20	10 50						
5	Arsenio Avila	Stockman							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.30	11 37		Arsenio Avila	P 192456	1-23-42	Cebu City	
6	Bartolome Comprador	Laborer							10/8	10/8	10/8	10/8	10/8	10/8	0				7 4/8	1.00	7 50						
7	Felix Bito-on	do							10/8	10/8	5/8	5/8	3/8	0	10/8				5 3/8	1.00	5 37						
8	Gregorio Francisco	do							10/8	10/8	5/8	5/8	3/8	0	10/8				5 3/8	1.00	5 37						
9	Ramon Francisco	do							10/8	10/8	0	0	0	0	0				2 4/8	1.00	2 50						
10	Apolonio Garino	do							10/8	10/8	10/8	10/8	10/8	10/8	7/8				8 3/8	1.00	8 37						
11	Gregorio Abellana	do							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8 75						
12	Eustaquio Alicaya	do							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8 75						
13	Marciano Sales	do							0	10/8	10/8	10/8	10/8	10/8	10/8				7 4/8	1.00	7 50						
14	Leoncio Daclan	do							0	10/8	10/8	5/8	10/8	10/8	8/8				6 5/8	1.00	6 62						
15	Mamerto Gera	do							0	10/8	10/8	10/8	10/8	10/8	9/8				7 3/8	1.00	7 37						
16	Ireneo Rosales	do							0	9/8	10/8	10/8	10/8	10/8	7/8				7	1.00	7 00						
17	Ismael Ginatilan	do							0	9/8	10/8	10/8	10/8	10/8	5/8				6 6/8	1.00	6 75						
18	Ponciano Viajedor	do							0	9/8	10/8	10/8	10/8	2/8	0				5 1/8	1.00	5 12						
19	Vinancio Abatayo	do							0	9/8	10/8	5/8	10/8	10/8	10/8				6 6/8	1.00	6 75						
20	Bartolome Medalle	Mazon							0	0	10/8	10/8	10/8	10/8	10/8				6 3/8	1.40	8 75						
	TOTAL																				$176 88						

DECLASSIFIED
Authority NND 883078

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Crescencio Solon
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

None pd
5/10/42

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each plan whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—424

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194.....

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

19—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Rev. 1 August, 1940)

UNAFFE Defense Project

TIME BOOK AND PAY ROLL

Sheet No. 1

For labor on Toledo Defense Line (State job or project on which labor was performed), at Toledo Cebu, Philippines, for the period ....., 194..., to ....., 194...

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1–16	2–17	3–18	4–19	5–20	6–21	7–22	8–23	9–24	10–25	11–26	12–27	13–28	14–29	15–30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Absalon del Rosario	Foreman							10/8	10/8	10/8	10/8	10/8	10/8	10/8				9 6/8	₱3.00	26.25						
2	Crescencio Solon	Carpenter							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.50	13.12		Crescencio Solon	[illegible]	2-31-41	To	
3	Calixto Lobra	do							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.50	13.12						
4	Gregorio Baco-mo	do							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.20	10.50						
5	Arsenio Avila	Stockman							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.30	11.37		[illegible]	[illegible]	1-22-41	[illegible]	
6	Bartolome Comprador	Laborer							10/8	10/8	10/8	10/8	10/8	10/8	0				7 3/8	1.00	7.50						
7	Felix Bite-on	do							10/8	10/8	5/8	5/8	3/8	0	10/8				5 3/8	1.00	5.39						
8	Gregorio Francisco	do							10/8	10/8	5/8	5/8	3/8	0	10/8				5 3/8	1.00	5.37						
9	Ramon Francisco	do							10/8	10/8	0	0	0	0	0				2 3/8	1.00	2.50						
10	Apolonio Garino	do							10/8	10/8	10/8	10/8	10/8	10/8	7/8				8 3/8	1.00	8.37						
11	Gregorio Abellana	do							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75						
12	Eustaquio Alicaya	do							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75						
13	Marciano Soles	do							0	10/8	10/8	10/8	10/8	10/8	10/8				7 3/8	1.00	7.50						
14	Leoncio Daclan	do							0	10/8	10/8	5/8	10/8	10/8	8/8				6 5/8	1.00	6.62						
15	Mamerto Gera	do							0	10/8	10/8	10/8	10/8	10/8	4/8				7 3/8	1.00	7.37						
16	Ireneo Rosales	do							0	9/8	10/8	10/8	10/8	10/8	4/8				7	1.00	7.00						
17	Ismael Ginatilan	do							0	9/8	10/8	10/8	10/8	10/8	6/8				6 5/8	1.00	6.75						
18	Ponciano Viagedor	do							0	9/8	10/8	10/8	10/8	9/8	0				5 3/8	1.00	5.12						
19	Vinancio Abatayo	do							0	9/8	10/8	5/8	10/8	10/8	11/8				6 5/8	1.00	6.75						
20	Bartolome Medalle	Mazon							0	0	10/8	10/8	10/8	10/8	11/8				6 3/8	1.40	8.75						
TOTAL																					₱176.87						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

[signature]
Crescencio Solon
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

[signature]
Superintendent or Foreman in charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

DECLASSIFIED
Authority NND 883078

-424

NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194...

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

10—426

DECLASSIFIED
Authority NND 883078

TIME ROLL

Item No.	NAME	OCCUPATION
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

FORM No. 7 (A)
(August, 1940)

USAFFE Defense Project

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. 1

on Toledo Defense Line (State job or project on which labor was performed), at Toledo Cebu, Philippines, for the period ....., 194..., to ....., 194...

	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Absalon del Rosario	Foreman							10/8	10/8	10/8	10/8	10/8	10/8	10/8				[illegible]	7.50	26.25						
2	Crescencio Solon	Carpenter							10/8	10/8	10/8	10/8	10/8	10/8	10/8				[illegible]	1.50	1.87		Crescencio Solon	[illegible]	[illegible]	Toledo	
3	Calixto Labra	do							10/8	10/8	10/8	10/8	10/8	10/8	10/8				[illegible]	1.50	1.87						
4	Gregorio Bacomo	do							10/8	10/8	10/8	10/8	10/8	10/8	10/8				[illegible]	1.20	1.50						
5	Arsenio Avila	Stockman							10/8	10/8	10/8	10/8	10/8	10/8	10/8				[illegible]	1.30	1.87		[illegible]				
6	Bartolome Comprador	Laborer							10/8	10/8	10/8	10/8	10/8	10/8	0				[illegible]	1.00	7.50						
7	Felix Bite-on	do							10/8	10/8	5/8	5/8	3/8	0	10/8				[illegible]	1.00	5.00						
8	Gregorio Francisco	do							10/8	10/8	5/8	5/8	3/8	0	10/8				[illegible]	1.00	5.00						
9	Ramon Francisco	do							10/8	10/8	0	0	0	0	0				[illegible]	1.00	5.00						
10	Apolonio Gavino	do							10/8	10/8	10/8	10/8	10/8	10/8	7/8				[illegible]	1.00	8.37						
11	Gregorio Abellana	do							10/8	10/8	10/8	10/8	10/8	10/8	10/8				[illegible]	1.00	8.75						
12	Eustaquio Alicaya	do							10/8	10/8	10/8	10/8	10/8	10/8	10/8				[illegible]	1.00	8.75						
13	Marciano Sales	do							0	10/8	10/8	10/8	10/8	10/8	10/8				[illegible]	1.00	7.50						
14	Lorenzo Daclan	do							0	10/8	10/8	5/8	10/8	10/8	5/8				[illegible]	1.00	6.62						
15	Mamerto Gera	do							0	10/8	10/8	10/8	10/8	10/8	9/8				[illegible]	1.00	7.87						
16	Ireneo Rosales	do							0	9/8	10/8	10/8	10/8	10/8	7/8				[illegible]	1.00	7.00						
17	Ismael Ginatilan	do							0	9/8	10/8	10/8	10/8	10/8	5/8				[illegible]	1.00	6.75						
18	Ponciano Viajedor	do							0	9/8	10/8	10/8	10/8	7/8	0				[illegible]	1.00	5.12						
19	Vinancio Abatayo	do							0	9/8	10/8	5/8	10/8	10/8	10/8				[illegible]	1.00	6.75						
20	Bartolome Medalla	Mason							0	0	10/8	10/8	10/8	10/8	10/8				[illegible]	1.40	8.75						
	TOTAL																				₱176.83						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

[signature]
Crescencio Solon
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

[signature]
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

Book VI
Page 106

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ..... , 194

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

APPROPRIATION

Classification

Amount (Pesos)

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

FORM No. 7 (A)
(August, 1940)

(State job or project on which labor was performed)

TIME ROLL

(Mark time each day under proper date using fraction when necessary)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
16	17	18	19	20	21	22	23	24	25	26	27	28	29	30

NAME

OCCUPATION

JATOT

GENERAL FORM No. 7 (A)
(Revised August, 1940)

USAFFE Defense Project

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

499a

Sheet No. 2

For labor on Toledo Defense Line (State job or project on which labor was performed), at Toledo Cebu, Philippines, for the period March 22, 1942, to March 28, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Estanislao Zapanta	Steelman	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8 6/8	1.40	1225	1	[illegible]	A 1192433	1-22-42	Minglanilla	
2	Nicanor Gabutin	Mixer Reg.	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8 6/8	1.30	1137	2					
3	Juan Abastas	Carpenter	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8 6/8	1.20	1050	3					
4	Eustacio Noel	Asst. Machinist	10/8 10/8 10/8 10/8 10/8 5/8 10/8	8 1/8	1.30	1056	4	E. Noel	A 1261539	2-20-42	Toledo	
5	Julian Delica	Laborer	0 0 10/8 10/8 10/8 10/8 8/8	6 3/8	1.00	625	5					
6	Mateo Baens	do	0 0 10/8 5/8 10/8 10/8 9/8	5 4/8	1.00	550	6					
7	Maximo Cabante	do	0 0 10/8 10/8 10/8 10/8 9/8	6 1/8	1.00	612	7					
8	Francisco Majasol	do	0 0 10/8 10/8 10/8 10/8 8/8	6	1.00	600	8					
9	Primo Cabante	do	0 0 10/8 10/8 10/8 10/8 9/8	6 1/8	1.00	612	9					
10	Genaro Majasol	do	0 0 10/8 10/8 10/8 10/8 8/8	6	1.00	600	10					
11	Rufino Selitorio	do	0 0 10/8 10/8 10/8 10/8 9/8	6 1/8	1.00	612	11					
12	Maximino Estrada	do	0 0 10/8 10/8 10/8 10/8 8/8	6	1.00	600	12					
13	Tomas Dayanan	do	0 0 10/8 10/8 10/8 10/8 9/8	6 1/8	1.00	612	13					
14	Marcelino Wavinga	do	0 0 10/8 10/8 10/8 10/8 11/8	6 3/8	1.00	637	14					
15	Gregorio Parnillo	do	0 0 10/8 10/8 10/8 10/8 8/8	6	1.00	600	15					
16	Rodrigo Madraga	do	0 0 10/8 10/8 10/8 10/8 11/8	6 3/8	1.00	625	16					
17	Rodulfo Rogay	do	0 0 9/8 10/8 10/8 10/8 10/8	6 1/8	1.00	612	17					
18	Jacinto Majasol	do	0 0 9/8 10/8 10/8 10/8 8/8	4 6/8	1.00	475	18					
19	Vinancio Majasol	do	0 0 0 10/8 10/8 10/8 8/8	4 6/8	1.00	475	19					
20	Agustin Cabante	do	0 0 0 10/8 10/8 10/8 8/8	5	1.00	500	20					
	TOTAL		0 0 0 10/8 10/8 10/8 10/8			13815						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

[signature]

Cusancio Solon
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

[signature]
Superintendent or Foreman in Charge

None pd
5/10/42

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

16—428

(*) NOTE.—Where thumb mark is to be used in place of signature and the space available is not sufficient the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194....

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

10—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

USAFFE Defense Project

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. 2

For [illegible] on Toledo Defense Line (State job or project on which labor was performed), at Toledo Cebu, Philippines, for the period March 28, 1942, to March 28, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Estanislao Lapanta	Steelman																	[illegible]	[illegible]	12 25		[illegible]				
2	Nicanor Gabutin	Mixer Reg.																	[illegible]	[illegible]	11 37						
3	Juan Alantas	Carpenter																	[illegible]	[illegible]	10 50						
4	Eustacio Noel	Asst. Machinist																	[illegible]	[illegible]	10 37		[illegible]				
5	Julian Delica	Laborer													10				6 3/4	[illegible]	6 25						
6	Mateo Baens	do																	5 1/2	[illegible]	5 50						
7	Maximo Cabante	do																	6 1/2	[illegible]	6 12						
8	Francisco Mojasel	do																	6	[illegible]	6 00						
9	Primo Cabante	do																	6 1/2	[illegible]	6 12						
10	Genaro Mojasel	do																	6	[illegible]	6 00						
11	Rufino Seliterio	do																	6 1/2	[illegible]	6 12						
12	Maximino Estrada	do																	6	[illegible]	6 00						
13	Tomas Dayanan	do																	6 1/2	[illegible]	6 12						
14	Marcelino Wavinga	do																	6 3/4	[illegible]	6 37						
15	Gregorio Parnillo	do																	6	[illegible]	6 00						
16	Rodrigo Madraga	do																	6 3/4	[illegible]	6 25						
17	Rodulfo Regay	do																	6 1/2	[illegible]	6 12						
18	Jacinto Mojasel	do																	4 1/2	[illegible]	4 75						
19	Vicente Mojasel	do																	4 1/2	[illegible]	4 75						
20	Agustin Cabante	do																	5	[illegible]	5 00						
TOTAL																					138 15						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

Book XI
Page 107

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., *194*....

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10—425

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

USAFFE Defense Project

TIME BOOK AND PAY ROLL

Sheet No. 2

For labor on Toledo Defense Line (State job or project on which labor was performed), at Toledo Cebu, Philippines, for the period March 22, 1942, to March 28, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Estanislao Zapanta	Steelman							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	₱1.40	1225		[illegible]	A 1192483	1-22-42	Minghilla	
2	Nicanor Gabutin	Mixer Reg.							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.30	1137						
3	Juan Abastas	Carpenter							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.20	1050						
4	Eustacio Noel	Asst. Machinist							10/8	10/8	10/8	10/8	10/8	5/8	10/8				8 1/8	1.30	1056		J. Noel	[illegible]	2-20-42	Toledo	
5	Julian Delica	Laborer							0	0	10/8	10/8	10/8	10/8	10/8				6 2/8	1.00	625						
6	Mateo Baens	do							0	0	10/8	5/8	10/8	10/8	9/8				5 4/8	1.00	550						
7	Maximo Cabante	do							0	0	10/8	10/8	10/8	10/8	9/8				6 1/8	1.00	612						
8	Francisco Majasol	do							0	0	10/8	10/8	10/8	10/8	8/8				6	1.00	600						
9	Primo Cabante	do							0	0	10/8	10/8	10/8	10/8	9/8				6 1/8	1.00	612						
10	Genaro Majasol	do							0	0	10/8	10/8	10/8	10/8	8/8				6	1.00	600						
11	Rufino Seliterio	do							0	0	10/8	10/8	10/8	10/8	9/8				6 1/8	1.00	612						
12	Maximino Estrada	do							0	0	10/8	10/8	10/8	10/8	8/8				6	1.00	600						
13	Tomas Dayanan	do							0	0	10/8	10/8	10/8	10/8	9/8				6 1/8	1.00	612						
14	Marcelino Wavinga	do							0	0	10/8	10/8	10/8	10/8	11/8				6 3/8	1.00	637						
15	Gregorio Parnillo	do							0	0	10/8	10/8	10/8	10/8	8/8				6	1.00	600						
16	Rodrigo Madraga	do							0	0	9/8	10/8	10/8	10/8	11/8				6 2/8	1.00	625						
17	Rodulfo Rogay	do							0	0	9/8	10/8	10/8	10/8	10/8				6 1/8	1.00	612						
18	Jacinto Majasol	do							0	0	0	10/8	10/8	10/8	8/8				4 6/8	1.00	475						
19	Vinancio Majasol	do							0	0	0	10/8	10/8	10/8	8/8				4 6/8	1.00	475						
20	Agustin Cabante	do							0	0	0	10/8	10/8	10/8	10/8				5	1.00	500						
TOTAL																					13815						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

[signature]

Cucunuto Solon
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

[signature]
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

DECLASSIFIED
Authority NND 883078

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., *194*....

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

10—824

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Peso)

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND

USAFFE Defense Projects, Toledo, Cebu

For labor on Toledo Defense Line, at .....
(State job or project on which labor was performed)

Number	NAME	OCCUPATION
1	Valerio Alipio	Laborer
2	Esteban Vergara	"
3	Severino Bayawa	"
4	Julio Jania	"
5	Pedro Panoril	"
6	Macario Salazar	"
7	Juan Mantaleba	"
8	Fermin Decoya	"
9	Daniel Sagayno	"
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

TIME ROLL
(Mark time each day under proper date using fraction when necessary)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Number of Days Worked
						0	1/8	1/8	1/8	1/8	1/8	1/8																			7½
						0	1/8	1/8	1/8	1/8	0	0																			5
						0	0	1/8	1/8	1/8	1/8	1/8																			6¼
						0	0	1/8	1/8	1/8	1/8	1/8																			6¼
						0	0	1/8	1/8	1/8	1/8	1/8																			6¼
						0	0	0	1/8	1/8	1/8	1/8																			5
						0	0	0	0	1/8	1/8	1/8																			3¾
						0	0	0	0	0	1/8	1/8																			2½
						0	0	0	0	0	1/8	1/8																			

TOTAL Pesos — forty four pesos & 50/100

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is cor... name appears hereon rendered service fo... stated, under my general supervision, a... this roll.

Superintend...

DECLASSIFIED
Authority NND 883078

10—426

(*)NOTE.—Where thumb mark is to be used in place of signature, and the space avail... is not sufficient, the thumb mark may be impressed on the back ... should be written.

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

USAFFE Defense Projects

TIME BOOK AND PAY ROLL

Sheet No. 8

For labor on Toledo Defense Line, at Toledo, Cebu, Philippines, for the period March 22nd, 194 , to March 28th, 194

(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Valerio Olipio	Laborer								0	1/8	1/8	1/8	10/8	10/8	10/8			7½	1.00	7.50		Valerio Olipio				
2	Esteban Vergara	"								0	1/8	1/8	1/8	11/8	0	0			5	1.00	5.00		Esteban Vergara				
3	Severino Bayana	"								0	0	1/8	1/8	10/8	10/8	11/8			6¼	1.00	6.25		Severino Bayana				
4	Julio Jania	"								0	0	1/8	1/8	10/8	10/8	10/8			6¼	1.00	6.25		Julio Jania				
5	Pedro Panoril	"								0	0	1/8	1/8	10/8	10/8	11/8			6¼	1.00	6.25		Pedro Panoril				
6	Macario Salazar	"								0	0	0	1/8	10/8	10/8	10/8			5	1.00	5.00		Macario Salazar				
7	Juan Montalaba	"								0	0	0	0	10/8	10/8	10/8			3¾	1.00	3.75		Juan Montalaba	A1192876	3/6/42	Medzanilla	
8	Fermin Secoya	"								0	0	0	0	0	10/8	10/8			2½	1.00	2.50		Fermin Secoya	A1204875	2/19/42	Toledo	
9	Daniel Sagayno	"								0	0	0	0	0	6/8	10/8			2	1.00	2.00		Daniel Sagayno				
10																											
11																											
12																											
13																											
14																											
15																											
16																											
17																											
18																											
19																											
20																											
TOTAL	Pesos — forty four pesos + 50/100																				44.50						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Book VI
Page 112

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194 ..., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding [illegible]'s number, and on the [illegible] on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ..... *19*..

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

TIME ROLL

No.	NAME	OCCUPATION
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
	TOTAL	

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

499a

Sheet No. 3

For labor on Toledo Defense Line (State job or project on which labor was performed), at Toledo Cebu, Philippines, for the period March 22nd, 1942, to March 28th, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Valerio Alipio		0 10/8 10/8 10/8 10/8 10/8 10/8	7½	₱1.00	7.50		1 Valerio Alipio				
2	Esteban Vergara		0 10/8 10/8 10/8 10/8 0 0	5	1.00	5.00		2 Esteban Vergara	A1260621	2/11/42	Toledo	
3	Severino Bayawa		0 0 10/8 10/8 10/8 10/8 10/8	6¼	1.00	6.25		3 Severino Bayawa				
4	Julio Jania		0 0 10/8 10/8 10/8 10/8 10/8	6¼	1.00	6.25		4 Julio Janea				
5	Pedro Panoril		0 0 10/8 10/8 10/8 10/8 10/8	6¼	1.00	6.25		5 Pedro Panoril				
6	Macario Salazar		0 0 0 10/8 10/8 10/8 10/8	5	1.00	5.00		6 Macario Salazar				
7	Juan Mantalaba		0 0 0 0 10/8 10/8 10/8	3¾	1.00	3.75		7 Juan Mantalaba	A1192876	3/6/42	Minganilla	
8	Fermin Secoya		0 0 0 0 0 10/8 10/8	2½	1.00	2.50		8 Fermin Secoya	A1204875	2/19/42	Toledo	
9	Daniel Sagayno		0 0 0 0 0 6/8 10/8	2	1.00	2.00		Daniel Sagayno				
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
TOTAL	Pesos - forty four pesos + 50/100					44.50						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

None pd

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

16—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194....

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

16—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940) NSA-FE Defense Line

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

499a

Sheet No. 4

For labor on Toledo Defense Line, at Toledo Cebu, Philippines, for the period March 22nd, 1942, to March 28th, 1942
(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Clemente Abad	Ad Carpenter-Cap.	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8¾	2.00	1750	1	Clemente Abad	A-1143130	1/10/42	Minglanilla	
2	Agapito Badayos	Carpenter	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8¾	1.80	1575	2	Agapito Badayos				
3	Santiago Unabia	"	0 0 10/8 10/8 10/8 10/8 10/8	6¼	1.80	1125	3	Santiago Unabia	A1143129	1/10/42	Minglanilla	
4	Teodorico Avellare	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8¾	1.50	1312	4	Teodorico Avellare	A-1318088	1/5/42	Cebu Pado	
5	Gonzalo Medalle	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8¾	1.50	1312	5	Gonzalo Medalle	A1142428	1/22/42	Minglanilla	
6	Cesar dela Calzada	Mason	0 10/8 10/8 10/8 10/8 10/8 10/8	7¼	1.50	1125	6	Cesario dela Calzada				
7	Cayetano Badayos	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8¾	1.40	1225	7	Cayetano Badayos	A-1143081	1/10/42	Minglanilla	
8	Bernardino Abellana	Carpenter	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8¾	1.20	1050	8	Bernardino Abellana	A-1260669	2/15/42	Toledo	
9	Teofilo Avila	Laborer	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8¾	1.00	875	9	[illegible]	A-1261294	2/[illegible]	"	
10	Luciano Baroman	Carpenter	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8¾	1.20	1050	10	[illegible]	A-1261774	3/10/42	Toledo	
11	Jesus Fuertes	"	10/8 10/8 10/8 10/8 0 10/8 10/8	7¼	1.00	750	11	Jesus Fuertes				
12	Daniel Abellana	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8¾	1.00	875	12	D Abellana	A-1260678	2/16/42	Toledo	
13	Mariano Ramos	"	10/8 10/8 10/8 5/8 0 0 0	4⅜	1.00	437	13		A-1261814		Toledo	
14	Salvador Briones	"	10/8 10/8 10/8 5/8 10/8 10/8 0	6⅞	1.00	688	14	S. Briones	A-1261173	3/13/42	Toledo	
15	Teofilo Briones	"	10/8 10/8 10/8 10/8 10/8 10/8 0	7¼	1.00	750	15	T. Briones	A-1205495	2/11/42	Naga	
16	Susimo Monticlar	"	10/8 10/8 10/8 10/8 10/8 10/8 0	7¼	1.00	750	16	S. Monticlar				
17	Domingo Abatayo	"	10/8 10/8 10/8 0 0 10/8 0	5.00	1.00	500	17	[illegible]	A-1261754	3/25/42	Toledo	
18	Hilario Alenton	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8¾	1.00	875	18	[illegible] Alenton				
19	Gregorio Arele	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8¾	1.00	875	19	Gregorio Arele	A-1261328	2/[illegible]	Toledo	
20	Gaspar Bendanillo	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8¾	1.00	875	20	Gaspar Bendanillo	A-1261383	2/	"	
TOTAL	Pesos: — One hundred ninety-seven pesos & 00/100					19774						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

[signature]
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

[signature]
Superintendent or Foreman in Charge

none pd

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194....

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

36—424

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. 4

For labor on Toledo Defense Line, at Toledo Town, Philippines, for the period [illegible], 194[illegible], to [illegible], 194[illegible]
(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Clemente Abad	M Carpenter Cap																	8¾	2.00	17.50		Clemente Abad	6-116[illegible]	[illegible]	Minglanilla	
2	Agapito Badayos	Carpenter																	8¾	1.80	15.75		Agapito Badayos				
3	Santiago Umbia	"																	6¼	1.80	11.25		Santiago Umbia	[illegible]	[illegible]	Minglanilla	
4	Teodoro Aguilar	"																	8¾	1.80	13.12		[illegible]	6-1318[illegible]	[illegible]	Cebu	
5	Gonzalo Medalle	"																	8¾	1.80	13.12		Gonzalo Medalle	[illegible]	[illegible]	[illegible]	
6	Cesar de la Calzada	Mason																	7¼	1.80	11.25		[illegible]				
7	Cayetano Badayos	"																	8¾	1.40	12.25		[illegible]	6-116[illegible]	[illegible]	Minglanilla	
8	Bernardino Abellana	Carpenter																	8¾	1.20	10.50		[illegible]	6-1[illegible]	[illegible]	Toledo	
9	Teofilo Avila	Laborer																	8¾	1.00	8.75		[illegible]	6-1[illegible]	[illegible]	"	
10	Luciano Baronian	Carpenter																	8¾	1.20	10.50		[illegible]	6-1[illegible]	[illegible]	Toledo	
11	Jesus Fuertes	"																	7¼	1.00	7.50		[illegible]				
12	Daniel Abellana	"																	8¾	1.00	8.75		[illegible]	[illegible]	[illegible]	[illegible]	
13	Mariano Ramos	"																	4¾	1.00	4.37		[illegible]	6-1[illegible]	[illegible]	Toledo	
14	Salvador Brisnes	"																	6¼	1.00	6.88		[illegible]	6-1[illegible]	[illegible]	Toledo	
15	Teofilo Brisnes	"																	7¼	1.00	7.50		[illegible]	6-1[illegible]	[illegible]	Nash	
16	Susano Montelar	"																	7¼	1.00	7.50		[illegible]				
17	Domingo Abatayo	"																	5.00	1.00	5.00		[illegible]	[illegible]	[illegible]	[illegible]	
18	Hilario Alenton	"																	8¾	1.00	8.75		[illegible]				
19	Gregorio Arele	"																	8¾	1.00	8.75		[illegible]	6-1[illegible]	[illegible]	Toledo	
20	Gaspar Bendarillo	"																	8¾	1.00	8.75		[illegible]	6-1[illegible]	[illegible]	"	
TOTAL	Pesos: — One hundred ninety-seven pesos & 00/100																				197.74						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

[signature]
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

[signature]
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

Book VI Page 108

10—426

(*)NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

Sheet No. ......

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

Provincial Treasurer's Voucher No. ....

Provincial Auditor's Voucher No. ....

Voucher No. ....

TIME BOOK AND PAY ROLL

Month of ...., 194 ......

....
(Name of paying officer)

....
(Official designation)

....
(Bureau, Province, or Municipality)

....
(Station)

10—426

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940) NSAF Defense Line

TIME BOOK AND PAY ROLL

Authority NND 883078

Sheet No. 4

For labor on Toledo Defense Line (State job or project on which labor was performed), at Toledo Cebu, Philippines, for the period March 22nd, 1942, to March 28th, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1–31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Clemente Abad	Ad Carpenter-Cap.		8¾	2.00	17.50		Clemente Abad	G-1163[illegible]	[illegible]	Minglanilla	
2	Agapito Badayos	Carpenter		8¾	1.80	15.75		Agapito Badayos				
3	Santiago Unabia	"		6¼	1.80	11.25		Santiago Unabia	[illegible]	1/10/42	Minglanilla	
4	Teodorico Avellane	"		8¾	1.50	13.12		Teodorico Avellane	G-1318[illegible]	1/5/42	Cebu Pulo	
5	Gonzalo Medalle	"		8¾	1.50	13.12		Gonzalo Medalle	[illegible]	[illegible]	Minglanilla	
6	Cesar de la Calzada	Mason		7½	1.50	11.25		[illegible]				
7	Cayetano Badayos	"		8¾	1.40	12.25		[illegible]	G-1163[illegible]	[illegible]	Minglanilla	
8	Bernardino Abellana	Carpenter		8¾	1.00	10.50		Bernardino Abellana	G-1180[illegible]	[illegible]	Toledo	
9	Teofilo Avila	Laborer		8¾	1.00	8.75		[illegible]	G-1161[illegible]	[illegible]	"	
10	Luciano Baroman	Carpenter		8¾	1.00	10.50		[illegible]	G-1161[illegible]	[illegible]	Toledo	
11	Jesus Fuertes	"		7½	1.00	7.50		[illegible]				
12	Daniel Abellana	"		8¾	1.00	8.75		[illegible]	G-1260[illegible]	[illegible]	Toledo	
13	Mariano Ramos	"		4¾	1.00	4.37			G-1181[illegible]		Toledo	
14	Salvador Briones	"		6¾	1.00	6.88		S. Briones	G-1181[illegible]	[illegible]	Toledo	
15	Teofilo Briones	"		7½	1.00	7.50		[illegible]	G-1185[illegible]	[illegible]	Naga	
16	Susimo Monticlar	"		7½	1.00	7.50		S. Monticlar				
17	Domingo Abatayo	"		5.00	1.00	5.00		[illegible]	[illegible]	3/25/42	Toledo	
18	Hilario Alenton	"		8¾	1.00	8.75		[illegible]				
19	Gregorio Arefe	"		8¾	1.00	8.75		Gregorio Arefe	G-1181[illegible]	[illegible]	Toledo	
20	Gaspar Bandanillo	"		8¾	1.00	8.75		Gaspar Bandanillo	G-1181[illegible]		"	
TOTAL	Pesos: — One hundred ninety-seven pesos & 00/100					197.74						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

[signature]

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

[signature]

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—424

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ..... *194* .....

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10—426

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

GENERAL FORM No. 7 (A)
(Revised August, 1940)

Number of ..... (State job or project on which labor was performed)

TIME ROLL

(Mark time each day under proper date using 1 ending when necessary)

Number	NAME	OCCUPATION	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
1																																						
2																																						
3																																						
4																																						
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16																																						
17																																						
18																																						
19																																						
20																																						

TOTAL

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

2. I CERTIFY that this roll is correct, every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

3. I CERTIFY on my official oath that I have this ..... day of ..... 194..., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid".

Special Disbursing Officer, Paymaster, or Municipal Treasurer

Foreman or Timekeeper

(*) NOTE.—Where thumb mark is to be used in place of signature and the space available is not sufficient, the thumb mark may be impressed on the back should be written.

GENERAL FORM No. 7 (A)
(Revised August, 1940)

NS, FFE Defense Projects

TIME BOOK AND PAY ROLL

Authority NND 883078

499a

Sheet No. 5

For labor on Toledo Defense Line (State job or project on which labor was performed), at Toledo Cebu, Philippines, for the period March 22nd, 1942, to March 28th, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Domingo Ares	Laborer							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 3/4	1.00	875		Domingo Ares	A126 1029	2/18/42	Toledo	
2	Pantaleon Batayo	"							10/8	10/8	10/8	10/8	10/8	10/8	5/8				8 1/8	1.00	812		[illegible]	D1059633	3/12/42	Toledo	
3	Juanito Saberon	"							5/8	10/8	10/8	5/8	10/8	10/8	10/8				7 1/4	1.00	780		[illegible] Rabison	A1260	2/14/42	Toledo	
4	Legapito Bitoon	"							10/8	10/8	10/8	10/8	10/8	10/8	5/8				8 1/8	1.00	812		Agapito Bitoon	A126 1111	2/3/42	Toledo	
5	Emidio Navarro	"							0	10/8	10/8	10/8	10/8	0	0				5	1.00	500						
6	Vicente Cañada	"							0	10/8	10/8	10/8	10/8	10/8	10/8				7 1/4	1.00	750		[illegible]	A-126 1079	2/18/42	Toledo	
7	Nicomedes Daclan	"							0	10/8	10/8	10/8	10/8	10/8	10/8				7 1/4	1.00	750		Nicomedes Daclan	A126 1062	2/18/42	Toledo	
8	Victoriano Daclan	"							0	10/8	10/8	10/8	10/8	10/8	10/8				7 1/4	1.00	750		Victoriano	A2/18/42	A1256311	Toledo	
9	Mateo Rubias	"							0	10/8	10/8	10/8	10/8	10/8	10/8				7 1/4	1.00	750		Mateo [illegible]	A126 1842	3/26/42	Toledo	
10	Eusebio Algabre	"							0	10/8	10/8	10/8	10/8	10/8	10/8				7 1/4	1.00	750						
11	Sanso Abadies	Carpenter							0	10/8	10/8	10/8	10/8	10/8	10/8				7 1/4	1.00	750		S. Abad[illegible]	A-126 1357	2/18/42	Toledo	
12	Juan Ogabang	"							0	0	0	8/8	10/8	10/8	10/8				4 3/4	1.20	900		Juan Ogabang	A-119 3035	4/9/42	Mongkemille	
13																				1.00	475						
14																											
15																											
16																											
17																											
18																											
19																											
20																											

TOTAL Pesos — Eighty-eight pesos + 29/100 — 8874

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194....

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

16—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

NSHFFI Defense Projects

TIME BOOK AND PAY ROLL

Sheet No. 5

For labor on Toledo Defense Line (State job or project on which labor was performed), at Toledo, Cebu, Philippines, for the period ..., 194..., to ..., 194...

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1–31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Doming Ores	Laborer		8½	1.00	875						
2	Pantelesa Batego	"		8½	1.00	875						
3	Juanito Saberon	"		7½	1.00	750						
4	Agapito Bitoon	"		8½	1.00	875						
5	Emidio Navarro	"		6	1.00	500						
6	Vicente Cañete	"		7½	1.00	750						
7	Nicomedes Declan	"		7½	1.00	750						
8	Victorino Declan	"		7½	1.00	750						
9	Mateo Rubios	"		7½	1.00	750						
10	Eusebio Algebre	"		7½	1.00	750						
11	Danso Abadies	Carpenter		7½	1.00	900						
12	Juan Ogabang	"		8½	1.00	475		Juan Ogabang				
13												
14												
15												
16												
17												
18												
19												
20												
TOTAL	Pesos — Eighty-eight pesos 75/100					8874						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

Book II
Page 109

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

LINE BOOK

GENERAL FORM NO. 7 (A)
(Revised August 1940)

For [illegible] Co.

(State top or project on which labor was performed) ....., 194..

TIME ROLL

(Mark time each day under proper date using fraction when necessary)

Num-ber	NAME	OCCUPATION	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL
1																																		
2																																		
3																																		
4																																		
5																																		
6																																		
7																																		
8																																		
9																																		
10																																		
11																																		
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15																																		
16																																		
17																																		
18																																		
19																																		
20																																		
21																																		

I, ... name appears hereon rendered service as indicated and for the time stated.

.....

I, ... name appears hereon rendered service as indicated, and for the time stated.

.....

Foreman or Timekeeper.

(*) NOTE—Where dump cart is to be used in place of wagon and the space available is not sufficient, the dump cart may be mentioned on the check.

Engineer

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES.

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194...

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10—426

APPROPRIATION		Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

Sheet No. 5

GENERAL FORM No. 7 (A)
(Revised August, 1940)

NSHF-E Defense Projects

TIME BOOK AND PAY ROLL

For labor on Toledo Defense Line (State job or project on which labor was performed), at Toledo City, Philippines, for the period [illegible] 1942, to [illegible] 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1–16	2–17	3–18	4–19	5–20	6–21	7–22	8–23	9–24	10–25	11–26	12–27	13–28	14–29	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Domingo Ores	Laborer							1	1	1	1	1	1	1			8 3/4	1.00	875		[illegible]	[illegible]	[illegible]	Toledo	
2	Pantaleon Batago	"							1	1	1	1	1	1	1			8 8	1.00	815		[illegible]	[illegible]	[illegible]	Toledo	
3	Juanito Saberon	"							5/8	1	1	5/8	1	1	1			7 1/4	1.00	750		[illegible]	[illegible]	[illegible]	Toledo	
4	Legapito Bitoon	"							1	1	1	1	1	1	1			8 5/8	1.00	815		[illegible]	[illegible]	[illegible]	Toledo	
5	Emidio Navarro	"							0	1	1	1	1	0	0			6	1.00	600		[illegible]	[illegible]	[illegible]	Toledo	
6	Vicente Cañada	"							0	1	1	1	1	1	1			7 1/4	1.00	750		[illegible]	[illegible]	[illegible]	Toledo	
7	Nicomedes Dactan	"							0	1	1	1	1	1	1			7 1/4	1.00	750		[illegible]	[illegible]	[illegible]	Toledo	
8	Victoriano Dactan	"							0	1	1	1	1	1	1			7 1/4	1.00	750		[illegible]	[illegible]	[illegible]	Toledo	
9	Mateo Rubias	"							0	1	1	1	1	1	1			7 1/4	1.00	750		[illegible]	[illegible]	[illegible]	Toledo	
10	Eusebio Algabre	"							0	1	1	1	1	1	1			7 1/4	1.00	750		[illegible]	[illegible]	[illegible]	Toledo	
11	Janso Abadies	Carpenter							0	1	1	1	1	1	1			7 1/4	1.20	900		[illegible]	[illegible]	[illegible]	[illegible]	
12	Juan Ogabang	"							0	0	0	5/8	1	1	1			3 3/4	1.00	475		Juan Ogabang	[illegible]	[illegible]	[illegible]	
13																										
14																										
15																										
16																										
17																										
18																										
19																										
20																										

TOTAL Pesos — Eighty-eight pesos & 29/100 — 8874

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

[signature]
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service at the time and at the rates stated, under my general supervision. I approve payment of this roll.

[signature]
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194..., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back of with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of *194*

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10—426

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

4994

Sheet No. 6

For labor on USAFFE Defense Projects (State job or project on which labor was performed), at Toledo Cebu, Philippines, for the period March 17th, 194 2, to March 28th, 194 2.

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE: Number	Date	Place of Issue	Signature of Witness
1	Severo Cansancio	Hd. Carpenter		8¾	2.00	17.50		Severo Cansancio	A12047795	3/14/42	Naga	
2	Basilio Artajos	Carpenter		8¾	1.70	14.86		Basilio Artajos	A12041704	2/9/42	S/Nicolas	
3	Carlos Baylon	Cap. Timekeeper		8¾	1.50	13.12		Carlos Baylon	A1320793	2/3/42	Cebu City	
4	Julian Villa	Timekeeper		8¾	1.50	13.12		Julian Villa	A12068800	3/18/42	Naga	
5	Pedro Juares	Carpenter		8½	1.50	12.75		Pedro Juarez	A12044391	1/17/42	Naga	
6	Ramon Albino	"		6¼	1.50	9.37		Ramon Albino				
7	Maximo Relon	"		8½	1.30	11.05		Maximo Relon	A12050842	2/25/42	Naga	
8	Primitivo Cansancio	"		8½	1.30	11.05		Primitivo Cansancio	A12049902	2/21/42	Naga	
9	Baldomero Lavandero	"		8½	1.30	11.05		Valdomero Lavandero	A1143846	2/8/42	Naga	
10	Tomas Cabrigo	Laborer		6⅞	1.00	6.87		Tomas Cabrigo	A6098412	2/18/42	Toledo	
11	Ireneo Dilit	"		8¾	1.00	8.75		Ireneo Dilit				
12	Jose Empalmado	"		8¾	1.00	8.75		Jose Empalmado	A12610242	2/17/42	Toledo	
13	Obundio Rabanes	"		8¾	1.00	8.75		Obundio Rabanes	A12618122	3/17/42	Toledo	
14	Esmael Rabanes	"		8¾	1.00	8.75		Esmael Rabanes				
15	Higino Heruela	"		8¾	1.00	8.75		Higino Heruela	A12620032	3/19/42	Toledo	
16	Teodulfo Cabugao	"		8¾	1.00	8.75		Teodulfo Cabugao	A12620742	3/19/42	Toledo	
17	Engracio Hernando	"		8¾	1.00	8.75		Engracio Hernando	A12611802	3/14/42	Toledo	
18	Andres Villamero	"		8¾	1.00	8.75		Andres Villamero	A12050732	2/24/42	Naga	
19	Alfredo Omambac	"		7¾	1.00	7.36		Alfredo Omambac	A12613962	2/27/42	Toledo	
20	Guillermo Yili	"		6¾	1.00	6.87		Guillermo Yili	A12611782	3/14/42	Toledo	
TOTAL						204.97						

Pesos - Two Hundred eight four pesos and 97/00

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194..., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed in the space provided for the signature of the person with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194....

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

10—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. 6

For labor on USAFFE Defense Projects Toledo Defense Line (State job or project on which labor was performed), at Toledo, Cebu, Philippines, for the period 1st Feb 1942, 194 , to March 28, 194

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1–16	17–18	19–20	21–22	23–24	25–26	27–28	29–30	31–32	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Severo Consancio	Hd. Carpenter										8¾	2.00	17.50		Severo Consancio				
2	Basilio Ortegas	Carpenter										8¾	1.70	14.86		Basilio Ortegas				
3	Carlos Baylon	Cap Timekeeper										8¾	1.50	13.12						
4	Julian Villa	Timekeeper										8¾	1.50	13.12		[illegible]				
5	Pedro Juares	Carpenter										8½	1.50	12.75		Pedro Juarez				
6	Ramon Albino	"										6¼	1.50	9.37		Ramon Albino				
7	Maximo Relon	"										8½	1.30	11.05		Maximo Relon				
8	Primitivo Consancio	"										8½	1.30	11.05		Primitivo Consancio				
9	Baldomero Javandero	"										8½	1.30	11.05		[illegible]				
10	Tomas Cabrigo	Laborer										6¾	1.00	6.87		Tomas Cabrigo				
11	Ireneo Dilit	"										8¾	1.00	8.75		Ireneo Dilit				
12	Jose Empalmado	"										8¾	1.00	8.75		Jose Empalmado				
13	Abundio Rabanes	"										8¾	1.00	8.75		Abundio Rabanes				
14	Esmael Rabanes	"										8¾	1.00	8.75		[illegible]				
15	Higinio Hervela	"										8¾	1.00	8.75		Higinio Hervela				
16	Teodulfo Cabuyao	"										8¾	1.00	8.75		Teodulfo Cabuyao				
17	Engracio Hernando	"										8¾	1.00	8.75		Engracio Hernando				
18	Andres Villamero	"										8¾	1.00	8.75		Andres Villamero				
19	Alfredo Omambac	"										7¾	1.00	7.36		Alfredo Omambac				
20	Guillermo Yile	"										6¾	1.00	6.87		Guillermo Yile				
TOTAL														204.97						

Pesos - two hundred eight [illegible]

DECLASSIFIED
Authority NND 883078

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent of Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

Book VI
Page 110

14—424

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194..

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10—426

DISTRIBUTION OF CHARGES

APPROPRIATION		Classification	Amount (Pesos)
Signature or Check Mark (*)	Amount Unpaid	Amount Paid (Pesos)	

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

GENERAL FORM No. 7 (A)
(Revised August, 1940)

(State job or project on which labor was performed)

TIME ROLL

(Mark time each day under proper date using fraction when necessary)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30

Num-ber	NAME	OCCUPATION
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
	TOTAL	

I, I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

.....
Position or Timekeeper

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. 6

For labor on USHFPE Defense Projects Toledo Defense Line (State job or project on which labor was performed), at Toledo Cebu, Philippines, for the period March 28th, 1942, to March 28th, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Severo Cansancio	Hd Carpenter		8 3/4	₱2.00	₱17.50		Severo Cansancio	A1204745	3/14/42	Mayo	
2	Basilio Artegas	Carpenter		8 3/4	1.70	14.86		Basilio Artegas	A1241304	3/3/42	Sinaloa	
3	Carlos Baylon	Cap. Timekeeper		8 3/4	1.50	13.12		[illegible]	A1220793	2/3/42	[illegible]	
4	Julian Villa	Timekeeper		8 3/4	1.50	13.12		[illegible]	A1206800	3/18/42	Mayo	
5	Pedro Juares	Carpenter		8 1/2	1.50	12.75		Pedro Juares	A1204439	3/18/42	Mayo	
6	Ramon Albino	"		6 1/4	1.50	9.37		Ramon Albino				
7	Maximo Relon	"		8 1/2	1.30	11.05		Maximo Relon	A1205084	2/25/42	Mayo	
8	Primitivo Cansancio	"		8 1/2	1.30	11.05		Primitivo Cansancio	A1204990	2/21/42	Mayo	
9	Baldomero Lavandero	"		8 1/2	1.30	11.05		Baldomero Lavandero	A1143846	2/4/42	Mayo	
10	Tomas Cabriga	Laborer		6 1/4	1.00	6.87		Tomas Cabriga	A1609841	2/18/42	Toledo	
11	Ireneo Dilit	"		8 3/4	1.00	8.75		Ireneo Dilit				
12	Jose Empalmado	"		8 3/4	1.00	8.75		Jose Empalmado	A1261024	2/17/42	Toledo	
13	Abundio Rabanes	"		8 3/4	1.00	8.75		Abundio Rabanes	A1261842	3/17/42	Toledo	
14	Esmael Rabanes	"		8 3/4	1.00	8.75		Esmael Rabanes				
15	Higino Hernela	"		8 3/4	1.00	8.75		Higino Hernela	A1262013	3/19/42	Toledo	
16	Teodulfo Cabuyao	"		8 3/4	1.00	8.75		Teodulfo Cabuyao	A1262[illegible]	3/19/42	Toledo	
17	Engracio Hernando	"		8 3/4	1.00	8.75		Engracio Hernando	A1261160	3/19/42	Toledo	
18	Andres Villamero	"		8 3/4	1.00	8.75		Andres Villamero	A1205[illegible]	2/[illegible]/42	Mayo	
19	Alfredo Omambac	"		8 3/4	1.00	8.75		Alfredo Omambac	A1261396	2/27/42	Toledo	
20	Guillermo Yile	"		7 3/4	1.00	7.36		Guillermo Yile	A1261128	3/14/42	Toledo	
				6 3/4	1.00	6.87						
TOTAL		Pesos - Two hundred eighty-four pesos and 97/100				204.97						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

[signature]

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

[signature]

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

DECLASSIFIED
Authority NND 883078

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of *194*

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10—424

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

(Mark time each day under proper date using fraction when necessary)

No.	NAME	OCCUPATION	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1																																	
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17																																	
18																																	
19																																	
20																																	
21																																	
TOTAL																																	

I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

.....

Foreman or Timekeeper

GENERAL FORM No. 7 (A)
(Revised August, 1940)

USAFFE Defense Projects

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

499a

Sheet No. .....

For labor on Toledo Defense Line (State job or project on which labor was performed), at Toledo Cebu, Philippines, for the period March 22nd, 194 ✓, to March 28th, 194 ✓

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Gregorio Albino	Laborer	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8 3/4	1.00	8.75		1 Gregorio Albino				
2	Severo Pardillo	"	8/8 10/8 10/8 5/8 10/8 10/8 10/8	7 1/4	1.00	7.12		2 Severo Pardillo				
3	Gonzalo Olmedo	"	8/8 10/8 10/8 10/8 10/8 5/8 10/8	7 3/4	1.00	7.87		3 Gonzalo Olmedo	A1204502	1/23/42	Naga	
4	Esteban Luminario	"	8/8 10/8 10/8 10/8 10/8 10/8 0	6 1/2	1.00	6.50		4 Esteban Luminario	A1261047	2/18/42	Toledo	
5	Jacinto Respondo	"	8/8 10/8 10/8 10/8 10/8 10/8 10/8	8 1/2	1.00	8.50		5 Jacinto Respondo	A1144051	3/12/42	Cebu	
6	Gabriel Cantiveros	"	8/8 10/8 10/8 10/8 10/8 10/8 10/8	8 1/2	1.00	8.50		6 Gabriel Cantiveros	A1204433	1/16/42	Naga	
7	Faustino Abendan	"	8/8 10/8 10/8 5/8 10/8 10/8 10/8	7 3/4	1.00	7.87		7 Faustino Abindan	1204809	2/15/42	Naga	
8	Fortunato Lahaylahay	"	8/8 10/8 10/8 10/8 10/8 10/8 10/8	8 1/2	1.00	8.50		8 Fortunato Lahaylahay				
9	Federico Navarro	"	8/8 10/8 10/8 10/8 10/8 0 0	6	1.00	6.00		9 Federico Navarro	A1204924	2/20/42	Naga	
10	Marcos Teopis	"	8/8 10/8 10/8 10/8 10/8 10/8 10/8	8 1/2	1.00	8.50		10 Marcos Teopis	A1326667	2/28/42	Cebu City	
11	Juan Gonsales	"	10/8 10/8 0 0 0 0 0	2 1/2	1.00	2.50		11 Juan Gonzales	A1206786	3/16/42	Naga	
12	Hermenio Candia	"	10/8 10/8 0 0 0 0 0	2 1/2	1.00	2.50		12 Herminio Candia	A1206480	2/27/42	Naga	
13	Lino Hermetaño	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8 3/4	1.00	8.75		13 Lino Hermitaño	A1206707	3/2/42	Minglanilla	
14	Emidio Enriquez	"	10/8 10/8 10/8 10/8 10/8 10/8 10/8	8 3/4	1.00	8.75		Emidio A Enriquez	A1144016	3/8/42	Consolacion	
15	Lorenso Lapas	"	10/8 0 0 0 0 0 0	1 1/4	1.00	1.25		15 Lorenso Lapas	A1204948	2/20/42	Naga	
16	Rosalio Nacorda	"	10/8 0 0 0 0 0 0	1 1/4	1.00	1.25		16 Rosalio Nacorda	A1206706	3/2/42	Naga	
17	Enrique Saavedra	"	10/8 0 0 0 0 0 0	1 1/4	1.00	1.25		17 Enrique Saavedra	A1204595	2/11/42	Naga	
18	Ambrosio Carcasona	"	0 0 10/8 10/8 10/8 10/8 5/8	6 3/4	1.00	5.62		18 Ambrosio Carcasona				
19	Vicente Pando	"	0 0 10/8 5/8 10/8 10/8	4 7/8	1.00	4.87		19 Vicente Pando	A1261516	2/18/42	Toledo	
20	Jose Racho	"	8/8 10/8 10/8 10/8 10/8 0 0	5 1/4	1.00	5.25		20 Jose Ratso				
TOTAL	Pesos — One hundred Twenty and 12/100 Pesos					120.10						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

none pd

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—428

*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194....

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

10—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

USAFFE Defense Projects

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

For labor on Toledo Defense Line (State job or project on which labor was performed), at Toledo Cebu, Philippines, for the period [illegible], 194[illegible], to [illegible], 194[illegible]

Sheet No. 9

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1–16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Gregorio Albino	Laborer																	8 3/4	1.00	8.75		Gregorio Albino				
2	Severo Pardillo	"																	7 1/4	1.00	7.17		Severo Pardillo				
3	Gonzalo Olmedo	"																	7 3/4	1.00	7.87		Gonzalo Olmedo	A1204[illegible]-1/[illegible]/42		Naga	
4	Esteban Luminario	"																	6 1/2	1.00	6.50		Esteban Luminario	A1261[illegible]-2/14/42		Toledo	
5	Jacinto Respondo	"																	8 1/2	1.00	8.50		Jacinto Respondo	A1144051-[illegible]			
6	Gabriel Contiveros	"																	8 1/2	1.00	8.50		Gabriel Contiveros	A1204[illegible]-1/16/42		Naga	
7	Faustino Abendan	"																	7 3/4	1.00	7.87		Faustino Abendan	A1204[illegible]-2/16/42		Naga	
8	Fortunato Fahaylahay	"																	8 1/2	1.00	8.50		Fortunato Fahaylahay				
9	Federico Navarro	"																	6	1.00	6.00		Federico Navarro	A1204[illegible]-2/[illegible]/42		Naga	
10	Marcos Teopis	"																	8 1/2	1.00	8.50		Marcos Teopis	A132[illegible]667-2/[illegible]/42		Cebu	
11	Juan Gonzales	"																	2 1/2	1.00	2.50		Juan Gonzales	A1206786-3/16/42		Naga	
12	Herminio Candia	"																	2 1/2	1.00	2.50		Herminio Candia	A1206480-2/27/42		Naga	
13	Lino Hermetaño	"																	8 3/4	1.00	8.75		Lino Hermitaño	A1206[illegible]-3/2/42		[illegible]	
14	Emidio Enriquez	"																	8 3/4	1.00	8.75		Emidio A. Enriquez	A1144[illegible]-2/[illegible]/42		Cebu	
15	Lorenzo Lapos	"																	1 1/4	1.00	1.25		Lorenzo Lapos	A1204948-2/[illegible]/42		Naga	
16	Rosalio Nacorda	"																	1 1/4	1.00	1.25		Rosalio Nacorda	A1204706-3/2/42		Naga	
17	Enrique Saavedra	"																	1 1/4	1.00	1.25		Enrique Saavedra	A1204[illegible]-2/[illegible]/42		Naga	
18	Ambrosio Carcasona	"																	6 3/4	1.00	5.67		[illegible]				
19	Vicente Pando	"																	4 3/4	1.00	4.87		Vicente Pando	A1[illegible]-2/[illegible]/42		Toledo	
20	Jose Ratso	"																	5 1/4	1.00	5.25		Jose Ratso				
TOTAL	Pesos — One hundred Twenty and 10/100 Pesos																				120.10						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

[signature]
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

[signature]
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

Book VI
Page 111

10—426

(*) NOTE—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No.

Provincial Auditor's Voucher No.

Voucher No.

TIME BOOK AND PAY ROLL

Month of 194

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

19—426

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

GENERAL FORM No. 7 (A)
(Revised August, 1940)

For Door of ..... (State job or project on which labor was performed)

TIME ROLL
(Mark time each day under proper date using fraction when necessary)

Number	NAME	OCCUPATION	1	2	3	4	5	6	7	8	9	10	11	12	13	14
			16	17	18	19	20	21	22	23	24	25	26	27	28	29
1																
2																
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9																
10																
11																
12																
13																
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16																
17																
18																
19																
20																

TOTAL

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct, every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

3. I CERTIFY on my official oath that I have this ..... day of ..... 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

(a) NOTE.—Where thumb mark is to be used in place of signature and the space available is not sufficient, the thumb mark may be impressed [illegible] should be written.

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. 7

For labor on Toledo Defense Line (State job or project on which labor was performed), at Toledo Cebu, Philippines, for the period March 22nd, 194 ✓, to March 28th, 194 ✓

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1–31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Gregorio Albino	Laborer		8 3/4	1.00	8.75		Gregorio Albino				
2	Severo Pardillo	"		7 1/4	1.00	7.25		Severo Pardillo				
3	Gonzalo Olmedo	"		7 3/4	1.00	7.84		Gonzalo Olmedo	A1204502	1/23/42	Naga	
4	Esteban Luminario	"		6 1/2	1.00	6.50		Esteban Luminario	A1261047	2/18/42	Toledo	
5	Jacinto Respondo	"		8 1/2	1.00	8.50		Jacinto Respondo	A1144051	3/12/42	Cebu	
6	Gabriel Contiveros	"		8 1/2	1.00	8.50		Gabriel Contiveros	1204432	[illegible]	Naga	
7	Faustino Abendan	"		7 3/4	1.00	7.84		Faustino Abendan	1204809	2/15/42	Naga	
8	Fortunato Fahaglahay	"		8 1/2	1.00	8.50		Fortunato Fahaglahay				
9	Federico Navarro	"		6	1.00	6.00		Federico Navarro	A1204924	2/20/42	Naga	
10	Marcos Teapis	"		8 1/2	1.00	8.50		Marcos Teapis	A1326667	2/28/42	Cebu	
11	Juan Gonzales	"		2 1/2	1.00	2.50		Juan Gonzales	A1206786	3/16/42	Naga	
12	Herminio Candia	"		2 1/2	1.00	2.50		Herminio Candia	A1206480	2/27/42	Naga	
13	Lino Hermetaño	"		8 3/4	1.00	8.75		Lino Hermitaño	A1206707	3/2/42	Mangalle	
14	Emidio Enriquez	"		8 3/4	1.00	8.75		Emidio A Enriquez	A1144016	3/1/42	Cebu	
15	Lorenzo Lapas	"		1 1/4	1.00	1.25		Lorenzo Lapas	A1204948	2/20/42	Naga	
16	Rosalio Nacorda	"		1 1/4	1.00	1.25		Rosalio Nacorda	A1206706	3/2/42	Naga	
17	Enrique Saavedra	"		1 1/4	1.00	1.25		Enrique Saavedra	A1204595	2/11/42	Naga	
18	Ambrosio Carcasona	"		6 3/4	1.00	5.62		Ambrosio Carcasona				
19	Vicente Pando	"		4 3/4	1.00	4.88		Vicente Pando	A1261516	2/18/42	Toledo	
20	Jose Racho	"		5 1/4	1.00	5.25		Jose Ratso				
TOTAL	Pesos — One hundred Twenty and 12/100 Pesos					120.10						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back period with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194....

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

DECLASSIFIED
Authority NND 883078

APPROPRIATION	Classification	Amount (Pesos)

TIME ROLL

Number	NAME	OCCUPATION	Mark time each day under proper date using fraction when necessary
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

JATOT

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

497a

Sheet No. 8

For labor on Toledo Defense Line - USAFFE Defense Proj. (State job or project on which labor was performed), at Toledo Cebu, Philippines, for the period March 22nd, 1942, to March 28, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Julio Abarquez	Carpenter							10/4	10/4	10/4	10/4	10/4	10/4	10/4				9 3/8	1.20	11 10	1					
2	Francisco Flores	Laborer							10/4	10/4	10/4	10/4	10/4	10/4	10/4				8 1/8	1.00	8 12	2					
3	Celestino Olid	do							10/4	10/4	10/4	10/4	10/4	10/4	10/4				7 7/8	1.00	7 75	3					
4	Ernesto Bacasmas	do							10/4	10/4	10/4	10/4	10/4	10/4	10/4				3 7/8	1.00	3 75	4					
5	Domingo Minoza	do							10/4	10/4	10/4	0	0	0	0				7 7/8	1.00	7 50	5					
6	Hilario Besadre	do							10/4	10/4	10/4	10/4	10/4	10/4	0				7 7/8	1.00	7 62	6					
7	Emeterio Magallon	do							10/4	10/4	10/4	10/4	10/4	10/4	1/4				7 7/8	1.00	7 62	7					
8	Valerio Amonia	do							10/4	10/4	10/4	10/4	10/4	10/4	1/4				7 7/8	1.00	7 62	8					
9	Victor Bendanillo	do							10/4	10/4	10/4	10/4	10/4	10/4	1/4				7 7/8	1.00	7 50	9					
10	Ricardo Pasco	do							10/4	10/4	10/4	10/4	10/4	10/4	0				7 7/8	1.00	7 50	10					
11	Elpidio Bendanillo	do							10/4	10/4	10/4	10/4	10/4	10/4	0				7 7/8	1.00	7 50	11					
12	Benito Tarrogo	do							10/4	10/4	10/4	10/4	10/4	10/4	0				7 7/8	1.00	7 62	12					
13	Valentin Caragon	do							10/4	10/4	10/4	10/4	10/4	10/4	1/4				7 7/8	1.00	7 62	13					
14	Francisco Paquit	do							10/4	10/4	10/4	10/4	10/4	10/4	1/4				6 3/8	1.00	6 37	14					
15	Alfonso Evangelista	do							10/4	0	10/4	10/4	10/4	10/4	1/4				5 7/8	1.00	5 00	15					
16	Pedro Manlestue	do							0	10/4	10/4	10/4	10/4	0	0				6 3/8	1.00	6 75	16					
17	Anselmo Maravilla	do							0	10/4	10/4	10/4	10/4	10/4	1/4				6 3/8	1.00	6 37	17					
18	Sergio Tausa	do							0	10/4	10/4	10/4	10/4	10/4	1/4				6 3/8	1.00	6 37	18					
19	Agapito Alforque	do							0	10/4	10/4	5/8	10/4	10/4	6/4				7 1/8	1.00	7 12	19					
20	Hilario Natinga	do							0	10/4	10/4	10/4	10/4	10/4	1/4				6 3/8	1.00	6 37	20					
TOTAL									0	10/4	10/4	10/4	10/4	10/4	1/4						14 317						

DECLASSIFIED
Authority NND 883078

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

Approved
Col. Mendoza

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194.....

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

10—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. 8

For labor on Toledo Defense Line - US Aff'd Defense Proj., at Toledo Cebu, Philippines, for the period March 22nd, 1942, to March 28, 1942
(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Julio Abarquez	Carpenter							10/4	1/4	10/4	10/4	10/4	12/4	10/4				9 3/8	1.20	₱ 11.10						
2	Francisco Gómez	Laborer							10/4	10/4	10/4	10/4	10/4	10/4	5/4				8 1/8	1.00	8.12						
3	Celestino Olid	do							10/4	10/4	10/4	10/4	10/4	10/4	4/4				7 7/8	1.00	7.75						
4	Ernesto Bacasmas	do							10/4	10/4	10/4	0	0	0	0				3 3/8	1.00	3.75						
5	Domingo Minoza	do							10/4	10/4	10/4	10/4	10/4	10/4	0				7 7/8	1.00	7.50						
6	Hilario Besadre	do							10/4	10/4	10/4	10/4	10/4	10/4	1/4				7 3/8	1.00	7.62						
7	Emeterio Magallon	do							10/4	10/4	10/4	10/4	10/4	10/4	1/4				7 3/8	1.00	7.62						
8	Valerio Amaria	do							10/4	10/4	10/4	10/4	10/4	10/4	1/4				7 3/8	1.00	7.62						
9	Victor Bendanillo	do							10/4	10/4	10/4	10/4	10/4	10/4	0				7 3/8	1.00	7.50						
10	Ricardo Pasco	do							10/4	10/4	10/4	10/4	10/4	10/4	0				7 3/8	1.00	7.50						
11	Elpidio Bendanillo	do							10/4	10/4	10/4	10/4	10/4	10/4	0				7 3/8	1.00	7.50						
12	Benito Tarrogo	do							10/4	10/4	10/4	10/4	10/4	10/4	1/4				7 3/8	1.00	7.62						
13	Valentin Caragon	do							10/4	10/4	10/4	10/4	10/4	10/4	1/4				7 3/8	1.00	7.62						
14	Francisco Paquit	do							10/4	0	10/4	10/4	10/4	10/4	1/4				6 3/8	1.00	6.37						
15	Alfonso Evangelista	do							0	1/4	10/4	10/4	10/4	0	0				5	1.00	5.00						
16	Pedro Manlescue	do							0	1/4	10/4	10/4	10/4	10/4	4/4				6 3/8	1.00	6.75						
17	Anselmo Maravilla	do							0	1/4	10/4	10/4	10/4	10/4	1/4				6 3/8	1.00	6.37						
18	Sergio Tausa	do							0	1/4	10/4	5/8	10/4	10/4	6/8				6 3/8	1.00	6.37						
19	Agapito Alforque	do							0	1/4	10/4	10/4	10/4	10/4	1/4				7 1/8	1.00	7.12						
20	Hilario Natinga	do							0	1/4	10/4	10/4	10/4	10/4	1/4				6 3/8	1.00	6.37						
TOTAL																					₱ 143.17						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

Book VI
Page 113

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No.

Provincial Auditor's Voucher No.

Voucher No.

TIME BOOK AND PAY ROLL

Month of 194

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10—426

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

Paid labor on ..... at .....
(State job or project on which labor was performed)

TIME ROLL
(Mark time each day under proper date using fraction when necessary)

Number	NAME	OCCUPATION	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1																																	
2																																	
3																																	
4																																	
5																																	
6																																	
7																																	
8																																	
9																																	
10																																	
11																																	
12																																	
13																																	
14																																	
15																																	
16																																	
17																																	
18																																	
19																																	
20																																	

TOTAL

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Chairman of Timekeeper

2. I CERTIFY that this roll is correct, every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

3. I CERTIFY on my official oath that I have this ..... day of ..... 194.... paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. 8

For labor on Toledo Defense Line - US Aff Defense Proj (State job or project on which labor was performed), at Toledo Cebu, Philippines, for the period March 22nd, 1942, to March 28, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Julio Abarquez	Carpenter							10/4	10/4	10/4	10/4	10/4	12/4	10/4				9 3/8	1.20	₱ 11.10						
2	Francisco Gines	Laborer							10/4	10/4	10/4	10/4	10/4	10/4	5/4				8 1/8	1.00	8.12						
3	Celestino Olid	do							10/4	10/4	10/4	10/4	10/4	10/4	4/4				7 1/8	1.00	7.75						
4	Ernesto Bacasmas	do							10/4	10/4	10/4	10/4	10/4	10/4	4/4				3 1/8	1.00	3.75						
5	Domingo Minoza	do							10/4	10/4	10/4	0	0	0	0				7 1/8	1.00	7.50						
6	Hilario Besadre	do							10/4	10/4	10/4	10/4	10/4	10/4	0				7 5/8	1.00	7.62						
7	Emeterio Magallon	do							10/4	10/4	10/4	10/4	10/4	10/4	1/4				7 5/8	1.00	7.62						
8	Valerio Amania	do							10/4	10/4	10/4	10/4	10/4	10/4	1/4				7 5/8	1.00	7.62						
9	Victor Bendanillo	do							10/4	10/4	10/4	10/4	10/4	10/4	1/4				7 5/8	1.00	7.62						
10	Ricardo Pasco	do							10/4	10/4	10/4	10/4	10/4	10/4	0				7 1/8	1.00	7.50						
11	Elpidio Bendanillo	do							10/4	10/4	10/4	10/4	10/4	10/4	0				7 1/8	1.00	7.50						
12	Benito Tarrogo	do							10/4	10/4	10/4	10/4	10/4	10/4	0				7 1/8	1.00	7.50						
13	Valentin Caragon	do							10/4	10/4	10/4	10/4	10/4	10/4	1/4				7 5/8	1.00	7.62						
14	Francisco Paquit	do							10/4	10/4	10/4	10/4	10/4	10/4	1/4				7 5/8	1.00	7.62						
15	Alfonso Evangelista	do							10/4	0	10/4	10/4	10/4	10/4	1/4				6 3/8	1.00	6.37						
16	Pedro Manlestue	do							0	10/4	10/4	10/4	10/4	0	0				5	1.00	5.00						
17	Anselmo Maravilla	do							0	10/4	10/4	10/4	10/4	10/4	4/4				6 3/8	1.00	6.75						
18	Sergio Tausa	do							0	10/4	10/4	10/4	10/4	10/4	1/4				6 3/8	1.00	6.37						
19	Agapito Alforque	do							0	10/4	10/4	5/4	10/4	10/4	6/4				6 3/8	1.00	6.37						
20	Hilario Natinga	do							0	10/4	10/4	10/4	10/4	10/4	7/4				7 1/8	1.00	7.12						
									0	10/4	10/4	10/4	10/4	10/4	1/4				6 3/8	1.00	6.37						
TOTAL																					₱ 143.17						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

Sheet No. 8

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No.

Provincial Auditor's Voucher No.

Voucher No.

TIME BOOK AND PAY ROLL

Month of , 194

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10—478

APPROPRIATION

Classification

Amount (Pesos)

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

GENERAL FORM No. 7 (A)
(Revised August, 1940)

Number

NAME

OCCUPATION

TOTAL

DECLASSIFIED
Authority NND 883078

GENERAL FORM NO. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

497a

Sheet No. 9

For labor on Toledo Defence Line - USAFFE Defense Proj., at Toledo, Cebu, Philippines, for the period March 22nd, 1942, to March 28, 1942
(State job or project on which labor was performed)

TIME ROLL (Mark time each day under proper date using fraction when necessary)

Number	NAME	OCCUPATION	1 / 16	2 / 17	3 / 18	4 / 19	5 / 20	6 / 21	7 / 22	8 / 23	9 / 24	10 / 25	11 / 26	12 / 27	13 / 28	14 / 29	15 / 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	Residence Certificate Number	Date	Place of Issue	Signature of Witness
1	Vicente S. Noel	Capataz							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				9 4/8	1.50	14.25						
2	Santiago Plangco	Laborer							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				9 2/8	1.00	9.25						
3	Vicente Tolentino	do							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				9	1.00	9.00						
4	Antonio Abarquez	do							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				8	1.00	8.00						
5	Agustin Tolent	do							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				8	1.00	8.00						
6	Sulpicio Libre	do							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				8	1.00	8.00						
7	Saturnino Tolentino	do							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				8	1.00	8.00						
8	Urbano Mabipus	do							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				9 4/8	1.00	9.50						
9	Mauro Pando	do							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				6 4/8	1.00	6.50						
10	Alberto Ligre	do							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				4 7/8	1.00	4.87						
11	Daniel Paloyapoy	do							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				8	1.00	8.00						
12	Armando Lotesta	do							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				6 6/8	1.00	6.75						
13	Ismael Abarquez	do							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				8	1.00	8.00						
14	Sulpicio Pontsa	do							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				6 6/8	1.00	6.75						
15	Zacarias Sanchez	do							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				6 4/8	1.00	6.50						
16	Segundo Bocaresas	do							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				7 4/8	1.00	7.50						
17	Bonifacio Jakesas	do							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				9 2/8	1.00	9.25						
18	Daniel Alferez	do							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				8	1.00	8.00						
19	Filemon Noel	do							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				8	1.00	8.00						
20	Epifanio Tomarong	do							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				9 2/8	1.00	9.25						
									[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				6 1/8	1.00	6.12						
	TOTAL																				161.49						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Approved
Col. [signature]

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision and I approve payment of this roll.

[signature]
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this .... day of ...., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

16—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194....

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

10—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

No.	NAME	OCCUPATION	
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

TOTAL

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. 9

For labor on Toledo Defense Line - Usaffe Defense Proj., at Toledo, Cebu, Philippines, for the period March 22, 1942, to March 28, 1942

(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Vicente S Noel	Capataz			1.50							
2	Santiago Plangco	Laborer			1.00							
3	Vicente Valentin	do			1.00							
4	Ortenio Abarquez	do			1.00							
5	Agustin Noel	do			1.00							
6	Felipecio Libre	do			1.00							
7	Saturnino Valentin	do			1.00							
8	Urbano Matapus	do			1.00							
9	Mauro Pinto	do			1.00							
10	Alberto Libre	do			1.00							
11	Daniel Polayapay	do			1.00							
12	Amando Fortes	do			1.00							
13	Ismael Abarquez	do			1.00							
14	Felipecio Fortes	do			1.00							
15	Zacarias Sanchez	do			1.00							
16	Leopoldo Bacarisas	do			1.00							
17	Bonifacio Cabezas	do			1.00							
18	Daniel Alferez	do			1.00							
19	Filemon Noel	do			1.00							
20	Epifanio Tomarong	do			1.00							
	TOTAL											

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

Book II
Page 114

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194..., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. 9

For labor on Toledo Defense Line - Usaffe Defense Proj, at Toledo, Cebu, Philippines, for the period March 22, 1942, to March 28, 1942
(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Vicente S. Noel	Capataz							10/4	10/4	10/4	10/4	11/4	11/4	11/4				9 3/4	1.50	14.25						
2	Santiago Plangco	Laborer							10/4	10/4	10/4	10/4	11/4	11/4	11/4				9 3/4	1.00	9.25						
3	Vicente Tolentin	do							10/4	10/4	10/4	10/4	11/4	10/4	10/4				9	1.00	9.00						
4	Ortemio Abarquez	do							10/4	10/4	10/4	10/4	11/4	11/4	0				8	1.00	8.00						
5	Agustin Tolen	do							10/4	10/4	10/4	10/4	11/4	11/4	0				8	1.00	8.00						
6	Sulpecio Libre	do							10/4	10/4	10/4	10/4	11/4	11/4	0				8	1.00	8.00						
7	Saturnino Tolentin	do							10/4	10/4	10/4	10/4	11/4	11/4	10/4				9 4/5	1.00	9.50						
8	Urbano Mahipus	do							10/4	10/4	10/4	10/4	11/4	0	0				6 1/2	1.00	6.50						
9	Mauro Pando	do							10/4	10/4	0	0	11/4	0	1/4				4 1/2	1.00	4.50						
10	Alberto Libre	do							10/4	10/4	10/4	10/4	11/4	11/4	0				8	1.00	8.00						
11	Daniel Poloyapoy	do							10/4	0	10/4	10/4	11/4	11/4	0				6 1/2	1.00	6.75						
12	Amando Lonesa	do							10/4	10/4	10/4	10/4	11/4	11/4	0				8	1.00	8.00						
13	Ismael Abarquez	do							10/4	0	10/4	10/4	11/4	11/4	0				6 1/2	1.00	6.75						
14	Sulpecio Lonesa	do							10/4	10/4	10/4	10/4	11/4	0	0				6 1/2	1.00	6.50						
15	Zacarias Sanchez	do							10/4	10/4	10/4	10/4	0	11/4	1/4				7 1/2	1.00	7.50						
16	Segundo Bacaresas	do							10/4	10/4	10/4	10/4	11/4	11/4	10/4				9 3/4	1.00	9.25						
17	Bonifacio Cabesas	do							10/4	10/4	10/4	10/4	11/4	0	11/4				8	1.00	8.00						
18	Daniel Alferez	do							10/4	10/4	10/4	10/4	11/4	11/4	0				8	1.00	8.00						
19	Filomeno Noel	do							10/4	10/4	10/4	10/4	11/4	11/4	10/4				9 3/4	1.00	9.25						
20	Epifanio Tomarong	do							10/4	10/4	10/4	0	0	11/4	1/4				6 1/2	1.00	6.12						
	TOTAL																				161.49						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—424

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

Sheet No. 9

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No.

Provincial Auditor's Voucher No.

Voucher No.

TIME BOOK AND PAY ROLL

Month of , 194

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10—426

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

For labor on Toledo Defense Line - Waffle Defense Proj, at Toledo, Mt. Oliver

(State job or project on which labor was performed)

TIME ROLL

(Mark time each day under proper date when fraction when necessary)

Number	NAME	OCCUPATION	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	Vicente S. Abel	Laborer																															
2	Santiago Alamgos	Laborer																															
3	Vicente Valentin	do																															
4	Antonio Abergoy	do																															
5	Agustin Valero	do																															
6	Sulpicio Ribo	do																															
7	Saturnino Valentin	do																															
8	Urbano Malapus	do																															
9	Mauro Conde	do																															
10	Alberto Ribo	do																															
11	Daniel Calagoy	do																															
12	Armando Ferrer	do																															
13	Jorge Abergoy	do																															
14	Sulpicio Ferrer	do																															
15	Gaudino Sanchez	do																															
16	Leonardo Bacarezas	do																															
17	Domingo Labrosa	do																															
18	Daniel Alfonso	do																															
19	Filemon Noel	do																															
20	Epifanio Tamarong	do																															

TOTAL

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Provision of Timekeeper

10—426

(*) NOTE—Where thumb mark is to be used in place of signature and the space available is not sufficient, the thumb mark may be indicated on the roll, should be written.

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision and I approve payment of this roll.

3. I CERTIFY on my official oath that I have this day of , 194 , paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

Provision in Charge

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. 11

For labor on Toledo Defense Line - USAFFE Defense Proj. at Toledo, Cebu, Philippines, for the period March 23rd, 1942, to March 28, 1942

(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Marcelino de Arte	Laborer		6	1.00	6						
2	Primo Alforque	do		7	1.00	7						
3	Fidel Cabbigab	do		7	1.00	7						
4	Estanislao Lariosa	do		7	1.00	7						
5	Isidro Camillo	do		5	1.00	5						
6	Elipio Camaso	do		5	1.00	5						
7	Benigno Abera	do		6	1.00	6						
8	Arsenio Sebal	do		6	1.00	6						
9	Irene Igay	do		5	1.00	5						
10	Lorenzo Punting	do		6	1.00	6						
11	Irineo Cabanyog	do		5	1.00	5						
12	Anastasio Libuntodo	do		4	1.00	4						
13	Buenaventura Rebugio	do		5	1.00	5						
14	Paulino Gomez	do		4	1.00	4						
15	Feliciano Camuro	do		4	1.00	4						
16	Catalino Mananay	do		6	1.00	6						
17	Salvador Pagdatidan	do		6	1.00	6						
18	Marcelino Mumdum	do		5	1.00	5						
19	Salvador Capilot	do		5	1.00	5						
20	Gonzalo Ramos	do		4	1.00	4						
TOTAL						₱114.50						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Approved
Ed. Wheeler

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., *194*....

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

10—424

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

ERAL FORM No. 7 (A)
ised August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. 11

For labor on Toledo Defense Line - USAFFE Defense Proj at Toledo, Cebu, Philippines, for the period March 23rd, 1942, to March 28, 1942

(State job or project on which labor was performed)

Number	NAME	OCCUPATION
1	Marcelino de Asis	Laborer
2	Primo Alfonzal	do
3	Fidel Cabisas	do
4	Estanislao Larusa	do
5	Isidro Canillo	do
6	Alipio Camaso	do
7	Benigno Abesa	do
8	Inocencio Sebal	do
9	Ireneo Igay	do
10	Lorenzo Punting	do
11	Ireneo Cabanyog	do
12	Anastasio Libunfacda	do
13	Buenaventura Refugio	do
14	Paulino Gomez	do
15	Gelvarpo Camura	do
16	Catalino Mananay	do
17	Salvador Pagtalunan	do
18	Marcelino Mundum	do
19	Palmacio Capelet	do
20	Gonzalo Flames	do

TOTAL

TIME ROLL

(Mark time each day under proper date using fraction when necessary)

Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1																						10	10	10	10	10	10	6			
2																						0	10	10	10	10	10	4			
3																						0	10	10	10	10	10	3			
4																						2	10	10	10	10	10	4			
5																						0	10	10	10	10	0	0			
6																						0	10	10	10	10	0	0			
7																						0	10	10	10	10	10	3			
8																						0	10	10	10	10	10	4			
9																						0	0	10	10	10	11	0			
10																						0	0	10	10	10	0	0			
11																						0	0	10	10	10	10	4			
12																						0	0	10	10	10	0	3			
13																						0	0	10	10	10	8	0			
14																						0	0	10	10	10	0	0			
15																						0	0	10	10	10	11	4			
16																						0	0	10	10	10	10	4			
17																						0	0	10	10	10	10	4			
18																						0	0	10	10	10	10	4			
19																						0	0	10	10	10	9	0			
20																						0	0	10	10	10	0	0			
																						0	0	10	10	10	0	0			

Number	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	8-1/2	1.00	₱ 8	50					
2	7-1/2	1.00	7	50					
3	7-1/2	1.00	7	50					
4	7-1/2	1.00	7	50					
5	5	1.00	5	00					
6	5	1.00	5	00					
7	6-1/2	1.00	6	50					
8	6-1/2	1.00	6	50					
9	5-1/2	1.00	5	50					
10	5	1.00	5	00					
11	5-1/2	1.00	5	50					
12	5-1/2	1.00	5	50					
13	4-1/2	1.00	4	50					
14	5	1.00	5	00					
15	4	1.00	4	00					
16	6-1/2	1.00	6	50					
17	6-1/2	1.00	6	50					
18	5-1/2	1.00	5	50					
19	5-1/2	1.00	5	50					
20	5-1/2	1.00	5	50					
	4	1.00	4	00					
			₱ 116	00					

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Book VI
Page 118

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—424

(*)NOTE—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification (Pesos)	Amount (Pesos)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194...

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10—426

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

(Mark time each day under proper date using fraction when necessary)

Item No.	NAME	OCCUPATION	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1																																	
2																																	
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97																																	
98																																	
99																																	
100																																	
TOTAL																																	

I, ... CERTIFY that this roll is correct; that each person whose name appears hereon rendered services as indicated and for the time stated.

.....
Person or Timekeeper

I, ... CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

.....
Person or Timekeeper

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. 11

For labor on Toledo Defense Line - USAFFE Defense Proj (State job or project on which labor was performed) at Toledo, Cebu, Philippines; for the period March 23rd, 1942, to March 29, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Marcelino de Arte	Laborer		6½	1.00	812						
2	Primo Alfarque	do		7½	1.00	717						
3	Fidel Cabbasag	do		7½	1.00	725						
4	Estanislao Carosa	do		7½	1.00	717						
5	Isidro Canillo	do		5	1.00	500						
6	Alipio Camaso	do		5	1.00	500						
7	Benigno Abesa	do		6½	1.00	662						
8	Inocencio Sebal	do		6½	1.00	637						
9	Ireneo Igay	do		5½	1.00	537						
10	Lorenzo Punting	do		4	1.00	400						
11	Ireneo Cabanyog	do		5½	1.00	575						
12	Anastasio Libunfacil	do		4½	1.00	475						
13	Buenaventura Remigio	do		5	1.00	500						
14	Paulino Gomez	do		4	1.00	400						
15	Policarpo Camuro	do		6½	1.00	612						
16	Catalino Manangay	do		6½	1.00	637						
17	Salvador Pagdato-on	do		5½	1.00	575						
18	Marcelino Humdum	do		5½	1.00	537						
19	Palmacio Capilot	do		4	1.00	400						
20	Gonzalo Ramos	do										
	TOTAL					₱11420						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194..., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

(*) NOTE—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

14—426

DECLASSIFIED
Authority NND 883078

497 a

Sheet No. 17

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

For labor on Toledo Defense Line - USAFFE Defense Project, at Toledo, Cebu, Philippines, for the period March 22nd, 1942, to March 28, 1942
(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Baudioso Taboada	Capatas							10/4	10/4	10/4	10/4	12/4	12/4	12/4				9 4/8	1.50	1425	1					
2	Aquilino Anore	Laborer							10/4	12/4	12/4	10/4	12/4	0	10/4				7 6/8	1.00	775	2					
3	Cayetano Cordova	do							10/4	12/4	10/4	10/4	12/4	12/4	12/4				9 4/8	1.00	950	3					
4	Isa-ac Alioso	do							10/4	12/4	10/4	10/4	12/4	10/4	0				7 6/8	1.00	775	4					
5	Mateo Cabatu-an	do							10/4	12/4	12/4	10/4	12/4	12/4	9/4				8 7/8	1.00	887	5					
6	Clemente Geredianо	do							10/4	12/4	12/4	10/4	12/4	12/4	0				8	1.00	800	6					
7	Silvestre Bestida	do							10/4	12/4	10/4	10/4	12/4	8/4	9/4				8 5/8	1.00	862	7					
8	Florentino Togolaylay	do							10/4	12/4	12/4	10/4	12/4	12/4	12/4				9 3/8	1.00	925	8					
9	Emeliano Lumarino	do							10/4	12/4	10/4	10/4	12/4	12/4	6/4				8 4/8	1.00	850	9					
10	Agapito Panis	do							10/4	12/4	12/4	10/4	12/4	12/4	0				7 6/8	1.00	775	10					
11	Pedro Navarro	do							10/4	12/4	12/4	10/4	12/4	12/4	6/4				8 4/8	1.00	850	11					
12	Cenon Simbahon	do							10/4	12/4	12/4	0	12/4	0	5/4				5 7/8	1.00	587	12					
13	Magno Candol	do							10/4	12/4	12/4	0	0	0	0				3 6/8	1.00	375	13					
14	Primo Rico	do							10/4	12/4	12/4	12/4	12/4	10/4	0				7 6/8	1.00	775	14					
15	Deonesio Taboada	do							10/4	12/4	12/4	10/4	12/4	12/4	10/4				9	1.00	900	15					
16	Teodulo Cabatu-an	do							10/4	12/4	12/4	10/4	12/4	12/4	6/4				8 4/8	1.00	850	16					
17	Sixto Villaro	do							10/4	12/4	12/4	10/4	12/4	0	0				6 4/8	1.00	650	17					
18	Apolonio Cabatu-an	do							5/4	12/4	12/4	10/4	12/4	6/4	6/4				7 3/8	1.00	737	18					
19	Cenon Gonzales	do							0	12/4	12/4	10/4	12/4	12/4	0				6 6/8	1.00	675	19					
20	Maximo Capaning	do							0	12/4	12/4	10/4	12/4	0	6/8				6	1.00	600	20					
	TOTAL																				16023						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Approved
Col. Mueller

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

16—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., *194*....

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

10—626

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

...ERAL FORM No. 7 (A)
...vised August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. 17

...labor on Toledo Defense Line - USAFFE Defense Project, at Toledo, Cebu, Philippines, for the period March 22nd, 1942, to March 28, 1942
(State job or project on which labor was performed)

No.	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Gaudioso Taboada	Capatas							10/12	10/12	10/12	10/12	12/12	12/12	12/12				9	1.50	14.25						
2	Aquilino Anore	Laborer							10/12	10/12	10/12	10/12	12/12	0	12/12				7	1.00	7.25						
3	Cayetano Cordova	do							10/12	10/12	10/12	10/12	12/12	12/12	12/12				7	1.00	7.25						
4	Isaac Alioso	do							10/12	10/12	10/12	10/12	12/12	10/12	0				7	1.00	7.25						
5	Mateo Cabatu-an	do							10/12	10/12	10/12	10/12	12/12	10/12	9/12				8	1.00	8.50						
6	Clemente Geredrano	do							10/12	10/12	10/12	10/12	12/12	12/12	0				8	1.00	8.50						
7	Silvestre Bestida	do							10/12	10/12	10/12	10/12	12/12	9/12	9/12				8	1.00	8.50						
8	Florentino Tagolaylag	do							10/12	10/12	10/12	10/12	12/12	12/12	12/12				7	1.00	7.25						
9	Emeliano Lamarino	do							10/12	10/12	10/12	10/12	12/12	12/12	6/12				7	1.00	7.25						
10	Agapito Panis	do							10/12	10/12	10/12	10/12	12/12	12/12	0				7	1.00	7.25						
11	Pedro Navarro	do							10/12	10/12	10/12	10/12	12/12	12/12	6/12				8	1.00	8.50						
12	Cenon Simbalon	do							10/12	10/12	10/12	0	12/12	0	5/12				5	1.00	5.50						
13	Magno Caniol	do							10/12	10/12	10/12	0	0	0	0				5	1.00	5.50						
14	Primo Rico	do							10/12	10/12	10/12	10/12	12/12	12/12	0				7	1.00	7.25						
15	Leonesio Taboada	do							10/12	10/12	10/12	10/12	12/12	12/12	0				7	1.00	7.25						
16	Teodulo Cabatu-an	do							10/12	10/12	10/12	10/12	12/12	12/12	0				7	1.00	7.25						
17	Sixto Pelaro	do							10/12	10/12	10/12	10/12	12/12	12/12	0				7	1.00	7.25						
18	Apolonio Cabatu-an	do							10/12	10/12	10/12	10/12	12/12	12/12	0				7	1.00	7.25						
19	Cerion Gonzales	do							5/12	10/12	10/12	10/12	12/12	12/12	6/12				7	1.00	7.25						
20	Maximo Capaning	do							0	10/12	10/12	10/12	12/12	12/12	0				7	1.00	7.25						
	TOTAL								0	10/12	10/12	10/12	12/12	0	6/12				7	1.00	6.00						
																					₱16.92						

DECLASSIFIED
Authority NND 883078

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

Book VI
Page 116

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of *194*

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

19—426

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

TIME ROLL

NAME	OCCUPATION	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. 17

For labor on Toledo Defense Line - USAFFE Defense Project (State job or project on which labor was performed), at Toledo, Cebu, Philippines, for the period March 22nd, 1942, to March 28, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 15	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Gaudioso Taboado	Capatas							10/4	10/4	10/4	10/4	12/4	12/4	12/4				9	1.50	4.25						
2	Aquilino Anore	Laborer							10/4	10/4	10/4	10/4	12/4	0	12/4				7 1/2	1.00	7.75						
3	Cayetano Cordova	do							10/4	10/4	10/4	10/4	12/4	12/4	12/4				9 3/4	1.00	9.50						
4	Isaac Alioso	do							10/4	10/4	10/4	10/4	12/4	10/4	0				7 5/8	1.00	7.75						
5	Mateo Cabatu-an	do							10/4	10/4	10/4	10/4	12/4	10/4	9/4				8 1/4	1.00	6.87						
6	Clemente Geredriano	do							10/4	10/4	10/4	10/4	12/4	12/4	0				8	1.00	8.00						
7	Silvestre Bestida	do							10/4	10/4	10/4	10/4	12/4	9/4	9/4				8 3/8	1.00	8.42						
8	Florentino Tagolaylay	do							10/4	10/4	10/4	10/4	12/4	12/4	12/4				9 3/8	1.00	9.25						
9	Emeliano Lamarino	do							10/4	10/4	10/4	10/4	12/4	10/4	9/4				8 3/4	1.00	8.50						
10	Agapito Panis	do							10/4	10/4	10/4	10/4	12/4	10/4	0				7 5/8	1.00	7.75						
11	Pedro Navarro	do							10/4	10/4	10/4	10/4	12/4	10/4	9/4				8 3/4	1.00	8.50						
12	Cenon Simbahon	do							10/4	10/4	10/4	0	12/4	0	5/4				5 7/8	1.00	5.87						
13	Magno Candol	do							10/4	10/4	10/4	0	0	0	0				3 3/8	1.00	3.75						
14	Primo Rico	do							10/4	10/4	10/4	10/4	12/4	10/4	0				7 5/8	1.00	7.75						
15	Deonesio Taboada	do							10/4	10/4	10/4	10/4	12/4	12/4	10/4				9	1.00	9.00						
16	Teodulo Cabatu-an	do							10/4	10/4	10/4	10/4	12/4	10/4	9/4				8 3/4	1.00	8.50						
17	Sixto Villaro	do							10/4	10/4	10/4	10/4	12/4	0	0				6 3/4	1.00	6.50						
18	Apolonio Cabatu-an	do							5/4	10/4	10/4	10/4	12/4	6/4	6/4				7 3/8	1.00	7.37						
19	Cenon Gonzales	do							0	10/4	10/4	10/4	12/4	12/4	0				6 5/8	1.00	6.75						
20	Maximo Capaning	do							0	10/4	10/4	10/4	12/4	0	6/4				6	1.00	6.00						
TOTAL																					₱160.23						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

16—434

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

Sheet No. 17

GENERAL FORM No. 7 (A) 1942 to March 28 1943

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No.

Provincial Auditor's Voucher No.

Voucher No.

TIME BOOK AND PAY ROLL

Month of , 194

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10—426

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

Sheet No. 17

GENERAL FORM No. 7 (A) 1942 to March 28 1943

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No.

Provincial Auditor's Voucher No.

Voucher No.

TIME BOOK AND PAY ROLL

Month of , 194

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10—426

Number	NAME	OCCUPATION
1	Bautista Sabado	Laborer
2	Agustina Omar	Laborer
3	Cayetano Cardoso	do
4	Dos de Abril	do
5	Mateo Cabatu-an	do
6	Clemente Serrano	do
7	Silvestre Bestido	do
8	Florentino Jagolay	do
9	Emiliano Ramirez	do
10	Agapito Garcia	do
11	Pedro Navarro	do
12	Ismael Simbolen	do
13	Magno Gandol	do
14	Bruno Rico	do
15	Clemente Sabado	do
16	Teodolo Cabatu-an	do
17	Justo Villar	do
18	Apolonio Cabatu-an	do
19	Ignacio Gonzales	do
20	Maximo Cafanero	do

TOTAL

GENERAL FORM No. 7 (A)
(Revised August, 1940)

USAFFE DEFENSE PROJECT

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

498a

Sheet No. 1

For labor on TOLEDO DEFENSE LINE, at TOLEDO, CEBU, Philippines, for the period March 22, 1942, to March 28, 1942
(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Pedro Abellana	Carpenter & Timekeeper		8	1.50	13 12						
2	Juan Cabanilla	Laborer		8	1.00	8 00						
3	Lawrence Tura	"		8	1.00	8 00						
4	Macario Tura	"		7	1.00	7 00						
5	Serfilo Tura	"		8	1.00	8 00						
6	Feline Macapobre	"		8	1.00	8 00						
7	Febucio Hamora	"		8	1.00	8 00						
8	Pedro Sequenan	"		8	1.00	8 00						
9	Victoria Pantaleon	"		8	1.00	8 00						
10	Filemon Delena	"		8	1.00	8 00						
11	Victor Mahilum	"		8	1.00	8 00						
12	Serfilo Macapobre	"		8	1.00	8 00						
13	Ramon Pinsisina	"		8	1.00	8 00						
14	Venancio Blanco	"		8	1.00	8 00						
15	Marcelino Benting	"		7	1.00	7 00						
16	Tomas dela Cerna	"		8	1.00	8 00						
17	Pascual Segara	"		7	1.00	7 00						
18	Catalino Pagadalan	"		8	1.00	8 00						
19	Jose Umambac	"		6	1.00	6 00						
20	Patricio Colagbang	"		1	1.00	1 00						
TOTAL						149 12						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

16—426

(*) NOTE—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194...

.....
(Name of paying office)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

10—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

GENERAL FORM No. 7 (A)
(Revised August, 1940)

USAFFE DEFENSE PROJECT

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. 1

For labor on TOLEDO DEFENSE LINE, at TOLEDO CEBU, Philippines, for the period March 22, 1942, to [illegible], 1942
(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Pedro Abellana	Caporto & Timekeeper							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	₱1.50	₱13.12		Pedro Abellana	A-[illegible]	2/18/42	[illegible]	
2	Juan Cabanilla	Laborer							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75			A-1260824	2/14/42	Toledo	[illegible]
3	Lorenzo Tura	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		[illegible] Tura	A-1260331	1/16/42	Toledo	do
4	Macario Tura	"							10/8	10/8	10/8	10/8	0	10/8	10/8				7 4/8	1.00	7.50		[illegible]	A-1261078	2/[illegible]/42	Toledo	do
5	Teofilo Tura	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		[illegible]	D-609175	[illegible]	Toledo	do
6	Felipe Macapobre	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		[illegible]	A-1261326	[illegible]	[illegible]	
7	Tiburcio Gamboa	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		Tiburcio Gamboa	D-609936	2/21/42	Toledo	do
8	Pedro Segumpan	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		[illegible]	A-1241617	1/20/42	Victoria Occ. Neg	do
9	Victorio Pantaliano	"							10/8	10/8	10/8	10/8	8/8	10/8	10/8				8 4/8	1.00	8.50		[illegible]	A-1260329	1/16/42	Toledo	do
10	Filemon Delema	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		10	D-609423	2/10/42	Toledo	do
11	Victor Mahilum	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		12	D-609337	1/23/42	Toledo	do
12	Teofilo Macapobre	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		[illegible]	A-1260[illegible]	1/23/42	Toledo	do
13	Ramon Purisima	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		Ramon Purisima	A-1261843	2/26/42	Toledo	do
14	Vicencio Blanco	"							10/8	10/8	10/8	10/8	8/8	10/8	10/8				8 4/8	1.00	8.50		[illegible]	A-1261401	2/18/42	Toledo	do
15	Marcelino Benting	"							10/8	10/8	10/8	10/8	0	10/8	10/8				7 4/8	1.00	7.50		[illegible]	A-1260744	3/27/42	Toledo	do
16	Tomas de la Cerna	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		[illegible]	A-1261238	2/18/42	Toledo	do
17	Pascual Segara	"							10/8	0	10/8	10/8	10/8	10/8	10/8				7 4/8	1.00	7.50		17	A-1260960	3/25/42	Toledo	do
18	Catalino Pagaralvan	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		[illegible]	D-610020	3/25/42	Toledo	do
19	Jose Umambac	"							10/8	10/8	10/8	10/8	10/8	5/8	0				6 7/8	1.00	6.87		Jose Umambac				do
20	Patricio Colaybang	"							0	9/8	0	0	0	0	0				1	1.00	1.00		P. Colaybang				do
	TOTAL																				₱164.99						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

[signature]

[signature]
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

[signature]
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

APPROPRIATION		Classification	Amount (Pesos)
Signature or Thumb Mark (*)	Amount Unpaid	Amount Paid (Pesos)	Day of Month

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194...

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

10—426

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

(GENERAL FORM No. 7 (A)
(Revised August, 1940)

For BOOK OR

(State No. of project on which labor was performed)

TIME ROLL

(Mark time each day under proper date under fraction when necessary)

No.	NAME	OCCUPATION	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
			16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1																	
2																	
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	
16																	
17																	
18																	
19																	
20																	

TOTAL

I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

.....

I CERTIFY that this roll is correct; that each person whose name appears hereon rendered service as stated, under my special authorization; and that I approve payment of this roll.

.....

FORM No. 7 (A)
(August, 1940)

USAFFE DEFENSE PROJECT

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. V

For on TOLEDO DEFENSE LINE, at TOLEDO, CEBU, Philippines, for the period March 22, 1942, to [illegible], 1942
(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Pedro Abellana	Capataz & Timekeeper							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	₱ 1.50	₱ 13.12		Pedro Abellana	A-1261044	2/12/42	Toledo	
2	Juan Cabanilla	Laborer							10/8	10/8	10/8	10/8	8/8	8/8	10/8				8 6/8	1.00	8.25		[illegible]	A-1260324	2/14/42	Toledo	Abellana
3	Lawrenzo Lura	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		Lawrenzo Lura	A-1260331	1/16/42	Toledo	Do
4	Macario Lura	"							10/8	10/8	10/8	10/8	0	10/8	10/8				7 4/8	1.00	7.50		[illegible]	A-1261078	2/2/42	Toledo	Do
5	Teofilo Lura	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		[illegible]	D-609175	1/19/42	Toledo	Do
6	Felipe Macapobre	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		[illegible]	A-1261226	[illegible]	Toledo	Do
7	Tiburcio Gamboa	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		Tiburcio Gamboa	A-609756	3/21/42	Toledo	Do
8	Pedro Segumpan	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		Pedro Segumpan	A-1641679	1/20/42	Victoria	Neg. Occ. Do
9	Victorio Pantaliano	"							10/8	10/8	10/8	10/8	8/8	10/8	10/8				8 4/8	1.00	8.50		[illegible]	A-1260329	1/16/42	Toledo	Do
10	Filemon Delema	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		[illegible]	D-609423	2/10/42	Toledo	Do
11	Victor Mahilum	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		[illegible]	D-609328	1/23/42	Toledo	Do
12	Teofilo Macapobre	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		[illegible]	A-1260901	3/25/42	Toledo	Do
13	Ramon Purisima	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		Ramon Purisima	A-1261943	3/26/42	Toledo	Do
14	Vicencio Blanco	"							10/8	10/8	10/8	10/8	8/8	10/8	10/8				8 4/8	1.00	8.50		Vicencio Blanco	A-1261401	2/18/42	Toledo	Do
15	Marcelino Benting	"							10/8	10/8	10/8	10/8	0	10/8	10/8				7 4/8	1.00	7.50		M. Benting	A-1260744	3/27/42	Toledo	Do
16	Tomas dela Cerna	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		[illegible]	A-1261238	2/18/42	Toledo	Do
17	Pascual Segara	"							10/8	0	10/8	10/8	10/8	10/8	10/8				7 4/8	1.00	7.50		[illegible]	A-1260960	3/25/42	Toledo	Do
18	Catalino Pagdali-an	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		Catalino Pagdali-an	A-610020	3/25/42	Toledo	Do
19	Jose Umambac	"							10/8	10/8	10/8	10/8	10/8	5/8	0				6 7/8	1.00	6.87		J. Umambac				Do
20	Patricio Cologbang	"							0	8/8	0	0	0	0	0				1	1.00	1.00		P. Cologbang				Do
TOTAL																					₱ 164.99	₱					

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

[signature]
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

[signature]
Superintendent or Foreman in charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

Book El
Page 79

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of 194

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940) USAFFE DEFENSE PROJECT

TIME BOOK AND PAY ROLL

498a

Sheet No. III

For labor on TOLEDO DEFENSE LINE (State job or project on which labor was performed), at TOLEDO, CEBU, Philippines, for the period March 22, 1942, to March 28, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Bienvenido Algarme	Timekeeper							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.50	12		Bienvenido Algarme	A-2081543	1/30/42	Cebu City	[illegible]
2	Meliton Pacate	Laborer							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8 75		Melton Pacate	D-610021	3/25/42	Toledo	Do
3	Dionesio Macapas	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8 75		D. Macapas	D-610016	3/25/42	Toledo	Do
4	Felipe Lismis	"							10/8	10/8	10/8	10/8	10/8	10/8	0				7 4/8	1.00	7 50		4	A-1261720	3/25/42	Toledo	Do
5	Catalino Susan	"							10/8	10/8	10/8	10/8	10/8	10/8	0				7 4/8	1.00	7 50		Catalino Susan	A-1261722	3/25/42	Toledo	Do
6	Nicanor Recaport	"							10/8	10/8	10/8	10/8	10/8	10/8	0				7 4/8	1.00	7 50		Nicanor Recaport	A-1261721	[illegible]	Toledo	Do
7	Teburcio Dacayana	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8 75		Teburcio Dacayana	D-609695	[illegible]	Toledo	Do
8	Gonzalo Segara	"							9/8	0	10/8	10/8	10/8	10/8	10/8				7 3/8	1.00	7 37		[illegible]	A-1261840	3/24/42	Toledo	Do
9	Samuel Altarce	"							9/8	0	10/8	10/8	10/8	10/8	0				6 1/8	1.00	6 12		Samuel Altarce	A-1261839	3/24/42	Toledo	Do
10	Eusebio Villacora	"							9/8	0	10/8	10/8	10/8	10/8	0				6 1/8	1.00	6 12		E. Villacora	A-1261838	3/24/42	Toledo	Do
11	Andres Segara	"							9/8	0	10/8	10/8	10/8	10/8	10/8				7 3/8	1.00	7 37		Andres Segara	A-1261543	3/20/42	Toledo	Do
12	Roman Villares	"							0	10/8	10/8	10/8	10/8	10/8	10/8				7 4/8	1.00	7 50		Roman Villares	D-610016	3/25/42	Toledo	Do
13	Marcelo Ebrado	"							0	10/8	10/8	10/8	10/8	10/8	10/8				7 4/8	1.00	7 50		M. Ebrado	A-1260962	3/25/42	Toledo	Do
14	Florentino Mahidlawon	"							0	0	10/8	10/8	10/8	10/8	10/8				6 2/8	1.00	6 25		F. Mahidlaon	A-1261849	3/27/42	Toledo	Do
15	Demetrio Encabo	"							0	0	10/8	10/8	10/8	10/8	10/8				6 2/8	1.00	6 25		Demetrio Encabo	A-1260328	1/16/42	Toledo	Do
16	Jesus Tenchavez	"							0	0	10/8	10/8	10/8	10/8	0				5	1.00	5 00		Jo. Tenchavez				Do
17	Roque Canillo	"							0	0	10/8	10/8	10/8	10/8	10/8				3 6/8	1.00	3 75		R. CANILLO	A-1226145	2/14/42	Pinamungajan	Do
18	Clotildo Caballero	"							0	0	0	0	10/8	10/8	10/8				3 6/8	1.00	3 75		Clotildo Caballero	D-609890	2/24/42	Toledo	Do
19									0	0	0	0	10/8	10/8	10/8												
20																											

TOTAL

DECLASSIFIED
Authority NND 883078

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

[signature]
[signature]
Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

[signature]
Superintendent or Foreman in Charge

none

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

16—426

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194...

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

10—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194...

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10—426

DISTRIBUTION OF CARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

No.	NAME	OCCUPATION
1		
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No. 7 (A) 1940) USAFFE DEFENSE PROJECT

TIME BOOK AND PAY ROLL

Sheet No. VIII

TOLEDO DEFENSE LINE, at TOLEDO, CEBU, Philippines, for the period March 22, 1942, to March 28, 1942

(State job or project on which labor was performed)

	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Bienvenido Algarme	Timekeeper							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 8/8	₱1.50	₱13.12		Bienvenido Algarme	A-2081543	1/30/42	Cebu City	[illegible]
2	Meleton Pacate	Laborer							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		Meleton Pacate	D-610021	3/25/42	Toledo	Do
3	Dionisio Macapas	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		D. Macapas	D-610016	3/25/42	Toledo	Do
4	Felipe Lismis	"							10/8	10/8	10/8	10/8	10/8	10/8	0				7 4/8	1.00	7.50		[illegible]	A-1261720	3/25/42	Toledo	Do
5	Catalino Susan	"							10/8	10/8	10/8	10/8	10/8	10/8	0				7 4/8	1.00	7.50		[illegible]	A-1261722	[illegible]	Toledo	Do
6	Nicanor Recaport	"							10/8	10/8	10/8	10/8	10/8	10/8	0				7 4/8	1.00	7.50		[illegible]	A-1261721	[illegible]	Toledo	Do
7	Teburcio Dacayana	"							10/8	10/8	10/8	10/8	10/8	10/8	10/8				8 6/8	1.00	8.75		[illegible]	A-609690	3/24/42	Toledo	Do
8	Gonzalo Segara	"							9/8	0	10/8	10/8	10/8	10/8	10/8				7 3/8	1.00	7.37		[illegible]	A-1261840	3/24/42	Toledo	Do
9	Samuel Allarce	"							9/8	0	10/8	10/8	10/8	10/8	0				6 1/8	1.00	6.12		[illegible]	A-1261849	3/24/42	Toledo	Do
10	Eusebio Villacora	"							9/8	0	10/8	10/8	10/8	10/8	0				6 1/8	1.00	6.12		E. Villacora	A-1261839	3/24/42	Toledo	Do
11	Andres Segara	"							9/8	0	10/8	10/8	10/8	10/8	10/8				7 3/8	1.00	7.37		[illegible] Segara	A-1261547	2/20/42	Toledo	Do
12	Roman Villares	"							0	10/8	10/8	10/8	10/8	10/8	10/8				7 4/8	1.00	7.50		Roman Villares	D-610015	3/25/42	Toledo	Do
13	Marcelo Ebrado	"							0	10/8	10/8	10/8	10/8	10/8	10/8				7 4/8	1.00	7.50		M. Ebrado	A-1260962	3/25/42	Toledo	Do
14	Florentino Mahidlawon	"							0	0	10/8	10/8	10/8	10/8	10/8				6 2/8	1.00	6.25		F. Mahidlawon	A-1261849	3/29/42	Toledo	Do
15	Demetrio Encabo	"							0	0	10/8	10/8	10/8	10/8	10/8				6 2/8	1.00	6.25		[illegible]	A-1260328	1/16/42	Toledo	Do
16	Jesus Tenchavez	"							0	0	10/8	10/8	10/8	10/8	0				5	1.00	5.00		J. Tenchavez				Do
17	Roque Canillo	"							0	0	0	0	10/8	10/8	10/8				3 6/8	1.00	3.75		R. CANILLO	A-1226145	2/14/42	Pinamungajan	Do
18	Clotildo Caballero	"							0	0	0	0	10/8	10/8	10/8				3 6/8	1.00	3.75		Clotildo Caballero	D-609890	3/24/42	Toledo	Do
19																											
20																											
	TOTAL																				₱128.85						

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

[signature]

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

[signature]

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

Book VI Page 91

DECLASSIFIED Authority NND 883078

10—424

(*) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark" should be written.

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of 194

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

APPROPRIATION | Classification | Amount (Pesos)

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

TOLEDO DEFENSE LINE

(State job or project on which labor was performed)

TIME ROLL

(Mark time each day under proper date using fraction when necessary)

	NAME	OCCUPATION
1	[illegible]	[illegible]
2	[illegible]	[illegible]
3	[illegible]	"
4	[illegible]	"
5	[illegible]	"
6	[illegible]	"
7	[illegible]	"
8	[illegible]	"
9	[illegible]	"
10	[illegible]	"
11	[illegible]	"
12	[illegible]	"
13	[illegible]	"
14	[illegible]	"
15	[illegible]	"
16	[illegible]	"
17	[illegible]	"
18	[illegible]	"
19		
20		

TOTAL

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct, every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, that I approve payment of this roll.

3. I CERTIFY on my official oath that I have this ..... day of ..... 194.., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

(Note.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be imprinted on the back of the paper, indicating the number and on the corresponding line on the pay roll a remark "see Comm. ...")

DECLASSIFIED
Authority NND 883078

NAGA, ULING, CANTABACO SECTOR * 1-15 APR. 1942

5 SHEETS No. 1,3,5,6 & 0

SUB-LIST 57

Scanned NS PAP

GENERAL FORM No. 7 (A)
(Revised August, 1940)

Authority NND 883[illegible]

TIME BOOK AND PAY ROLL

Sheet No. 1

For labor on Waffe Defense Project (State job or project on which labor was performed), at Naga, Wing, Cantabaro, sect., Philippines, for the period April 1, 1942, to April 15, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Pedro B. Baga	Capataz	X	X	X	X	X	X	X	X	X	X							₱1.50			Pedro B. Baga	D2600353	Feb. 25/42	Naga, Cebu	
2	Genaro Tapao	Laborer	X	X	X	X	O	X	X	X	X	4/8							" 1.00			2- G. Tapao	A1205189	2/11/42	Naga Cebu	
3	Julian Tapao	"	X	X	X	X	X	X	4/8	X	X	4/8							" 1.00			3- Julian Tapao	A1205333	1/20/42	Naga Cebu	
4	Patricio Herediano	"	X	X	X	X	X	X	X	X	X	4/8							" 1.00			4- Patricio Herediano	A1206821	3/14/42	Naga Cebu	
5	Semplicio Tapao	"	X	X	X	X	X	X	X	X	X	4/8							" 1.00			5- Simplicio Tapao	A1205592	2/10/42	Naga Cebu	
6	Francisco Lapitan	"	X	X	X	X	X	X	X	X	X	X							" 1.00			6- See on back	A1206503	2/15/42	Naga Cebu	
7	Andres Alfante	"	X	X	X	X	X	X	X	X	X	X							" 1.00			7- Andres Alfante	A1143826	2/19/42	Consolacion Cebu	
8	Canuto Cantillas	"	X	X	X	X	O	X	4/8	X	X	X							" 1.00			8- See on back	A1206869	3/24/42	Naga Cebu	
9	Candido Alensonod	"	X	X	X	X	X	X	X	X	X	O							" 1.00			9- see on back	A1206866	3/24/42	Naga Cebu	
10	Victoriano Lapitan	"	X	X	X	X	X	X	X	X	X	4/8							" 1.00			10- see on back	A120597	3/15/42	Naga Cebu	
11	Patricio Cañas	"	X	X	X	X	X	X	O	X	X	4/8							" 1.00			11- P. Cañas	A1205064	2/10/42	Naga Cebu	
12	Julian Lapitan	"	X	X	X	X	X	X	O	X	X	X							" 1.00			12 Julian Lapitan	A1206507	2/19/42	Naga Cebu	
13	Federico Lapitan	"	X	X	X	X	X	X	X	X	X	X							" 1.00			13 F. Lapitan	A1205595	3/24/42	Naga Cebu	
14	Selvino Cañas	"	X	X	X	X	X	X	X	X	X	4/8							" 1.00			14- Silvino Cañas	A1205593	2/24/42	Naga Cebu	
15	Tomas Lapitan	"	X	X	X	X	X	X	X	X	X	4/8							" 1.00			15- Tomas Lapitan	A1205696	3/15/42	Naga Cebu	
16	Victoriano Degoma	"	X	X	X	X	X	X	X	X	X	X							" 1.00			16- see on back	A1206857	3/15/42	Naga Cebu	
17	Quirino Degoma	"	X	X	O	X	X	X	X	X	X	X							" 1.00			17 Quirino Degoma	A1206819	3/14/42	Naga Cebu	
18	Agustin Canlobo	"	X	X	X	X	X	X	4/8	X	X	4/8							" 1.00			18 Agustin Canlobo	A1205177	2/16/42	Naga Cebu	
19	Rufino Encabo	"	X	X	X	X	X	X	X	X	X	4/8							" 1.00			19- see on back	A1205669	3/15/42	Naga Cebu	
20	Vicente Lapitan	"	X	X	X	X	X	X	X	X	X	4/8							" 1.00			20- see on back	A1205539	2/18/42	Naga Cebu	

TOTAL

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

14—424

Foreman or Timekeeper

Superintendent or Foreman in Charge

Special Disbursing Officer, Paymaster, or Municipal Treasurer

(*) NOTE.—Where thumb mark is to be used in place of signature and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ..... , 194 .....

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

10—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

6. Francisco Lapitan #6

8. Camilo Cantillas #8

9. Candido Alinsonat #9

10. Victoriano Lapitan #10

19. Rufino Encabo #19

16. Victoriano Legoma #16

20. Vicente Lapitan #20

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

Authority NND 883018

TIME BOOK AND PAY ROLL

Sheet No. 3

For labor on Maffe Defense Project (State job or project on which labor was performed), at Naga Uling Cantabaco rest, Philippines, for the period April 1, 1942, to April 15, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Urbano Ereguero	Capataz	X	X	X	X	X	X	X	X	X	X							₱1.50			1 Urbano Ereguero	A1206241	2/21/42	Naga Cebu	
2	Abundio Abayata	Laborer	X	X	O	X	X	X	4/8	O	X	O							" 1.00			2 Abundio Abayata	A1205598	2/16/42	Naga Cebu	
3	Abdon Abayata	"	X	X	X	X	X	X	X	X	X	O							" 1.00			3 Abdon Abayata	A1205983	2/16/42	Naga Cebu	
4	Mariano Cabisares	"	X	X	O	X	X	X	X	X	X	X							" 1.00			4 M. Cabisares	A1205984	2/16/42	Naga Cebu	
5	Cipriano Cabisares	"	X	X	X	X	X	X	X	X	X	X							" 1.00			5 C. Cabizaris	A1205979	2/16/42	Naga Cebu	
6	Raymundo Cabisares	"	X	X	O	X	X	X	X	X	X	X							" 1.00			6 R. Cabisaris	A1205987	2/16/42	Naga Cebu	
7	Lucas Bastismo	"	X	X	X	X	O	X	X	X	X	X							" 1.00			7	A1205980	2/16/42	Naga Cebu	
8	Andres Bastismo	"	X	X	X	X	X	X	X	X	X	X							" 1.00			8 Andres Bastismo	A1205687	3/15/42	Naga Cebu	
9	Delfin Paunil	"	X	X	X	X	X	X	X	X	O	O							" 1.00			9 Delfin Paunil	B2600363	3/7/42	Naga Cebu	
10	Patricio Paunil	"	X	X	X	X	X	X	X	X	X	O							" 1.00			10 Patricio Paunil	A1207797	3/19/42	Naga "	
11	Alfredo Baricuatro	"	X	X	X	X	X	X	X	X	X	O							" 1.00			11 A. Baricuatro				
12	Leoncio Largo	"	X	X	X	X	X	X	X	X	X	O							" 1.00			12	A1207217	3/31/42	Naga Cebu	
13	Leonardo Vanzuela	"	X	X	X	X	X	X	X	X	X	X							" 1.00			13 Leonardo Vanzuela	B4043013	1/29/42	Naga Cebu	
14	Manuel Lubon	"	X	X	X	X	X	X	O	X	X	X							" 1.00			14 Manuel D. Lubon	B4049025	1/30/42	Naga Cebu	
15	Victorio Labuga	"	X	X	X	X	X	X	X	X	X	X							" 1.00			15	A1206339	2/21/42	Naga Cebu	
16	Jose Jomowad	"	X	X	O	X	X	X	X	X	X	O							" 1.00			16 Jose Jumerod	A1205688	3/15/42	Naga Cebu	
17	Matias Sarabello	"	X	X	X	X	X	X	X	X	X	O							" 1.00			17 M. Sarabello	A1205597	2/24/42	Naga Cebu	
18	Valeriano Panilag	"	X	X	X	X	X	X	X	X	X	X							" 1.00			18 V. Panilag	A1205663	3/15/42	Naga Cebu	
19	Roman Alfar	"	X	X	X	X	X	X	X	X	X	X							" 1.00			19 Roman Alfar	A1205598	2/24/42	Naga Cebu	
20	Agustin Gentica	"	X	X	X	X	X	X	X	X	X	X							" 1.00			20 Agustin Gentica	A1206189	2/19/42	Naga Cebu	
	TOTAL																									

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16—426

Foreman or Timekeeper

Superintendent or Foreman in Charge

Special Disbursing Officer, Paymaster, or Municipal Treasurer

(*) NOTE.—Where thumb mark is to be used in place of signature and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. ....

Provincial Auditor's Voucher No. ....

Voucher No. ....

TIME BOOK AND PAY ROLL

Month of ...., 194

....
(Name of paying officer)

....
(Official designation)

....
(Bureau, Province, or Municipality)

....
(Station)

16—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

1. Lucas Patiño #7

12. Leonio Largo #12

15. Victorio Labaya #15

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. 5

For labor on Waffe Defense Project, at Naga Wing Cantaboo sur, Philippines, for the period April 1, 1942, to April 15, 1942
(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Jose Basel	Capataz			₱1.50			1- Jose Basil	A2006104	2/18/42	Nag Ceb	
2	Godofredo Cañas	Laborer			" 1.00			2 Godofredo Cañas	A1206409	2/18/42	" "	
3	Juanito Carson	"			" 1.00			3 Juanito Carson				
4	Gaudo Bautismo	"			" 1.00			4- see on back				
5	Ignacio Yapac	"			" 1.00			5- see on back				
6	Ciriaco Basel	"			" 1.00			6- Ciriaco Basil	A2015665	2/15/42	Nag "	
7	Severino Basel	"			" 1.00			7- Severino Basil	A1214116	2/18/42	" "	
8	Pedro Basel	"			" 1.00			8- Pedro Basil	A2015647	3/15/42	" "	
9	Pedro Jaramuna	"			" 1.00			9 Pedro Jaramuna	A1206420	2/14/42	" "	
10	Conrado Canunigo	"			" 1.00			10 Conrado Canunigo	A2015641	2/16/42	" "	
11	Sofiano Canunigo	"			" 1.00			11 See on back	A1206682	3/15/42	" "	
12	Silvino Paquit	"			" 1.00			12 Silvino Paquit	A2015663	3/15/42	" "	
13	Raymundo Santiado	"			" 1.00			13 Raymundo Santiado	A1214555	2/9/42	" "	
14	Elpidio Capitan	"			" 1.00			14 Elpidio Capitan	A2015981	2/14/42	" "	
15	Juan Las-iras	"			" 1.00			15 Juan Lasiras	A1216575	3/2/42	" "	
16	Angel Semella	"			" 1.00			16 Angel Semilla	A2015714	3/15/42	" "	
17	Jose Cantillas	"			" 1.00			17 see on back	A1206570	3/20/42	" "	
18	Dalmacio Cañas	"			" 1.00			18 Dalmacio Cañas	A1206413	2/18/42	" "	
19		"						19				
20		"						20				
	TOTAL											

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

Foreman or Timekeeper

2. I CERTIFY that this roll is correct; every person whose name appears hereon rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 194...., paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

DECLASSIFIED
Authority NND 883078

16—426

(*) NOTE.—Where thumb mark is to be used in place of signature and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ..... , 194

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

16—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)
4. Fausto Bustamo	No. 4	
5. Ignacio Yapac	No. 5	
11. Sopriano Canonigo	No. 11	
17. José Cantillas	No. 17	

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised August, 1940)

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

Sheet No. 6

For labor on Usaffe Defense Project (State job or project on which labor was performed), at Naga Uling Cantabaco, Philippines, for the period April 1, 1942, to April 15, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 16	2 17	3 18	4 19	5 20	6 21	7 22	8 23	9 24	10 25	11 26	12 27	13 28	14 29	15 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Julio Dayanan	Capataz	4/8	4/8	X	X	X	X	X	X	X	X								₱1.50			1- Julio Dayanan	D588645	3/31/42	S. Fernando	
2	Arcadio Andales	Laborer	4/8	X	4/8	X	X	O	O	O	X	X								" 1.00			2- Arcadio Andales	A1205571	2/2/42	Naga Cab	
3	Teofilo Campugan	"	4/8	X	X	X	O	O	O	O	O	O								" 1.00			3-				
4	Antonio de la Cerna	"	4/8	X	O	X	O	X	X	4/8	4/8	X								" 1.00			4- Antonio de la Cerna	D2604495	4/9/42	Carcar	
5	Luis Alisna	"	4/8	X	X	X	O	X	X	X	X	X								" 1.00			5- Luis Alisna	D4043906	2/7/42	Cebu City	
6	Lucio Alisna	"	4/8	X	X	X	O	X	X	X	X	X								" 1.00			6- Lucio Alisna				
7	Luis Alcoseba	"	4/8	X	X	X	O	X	X	4/8	4/8	X								" 1.00			7- Luis Alcoseba	D2604494	4/9/42	Carcar	
8	Pablo Savellano	"	4/8	X	X	X	X	X	X	X	4/8	X								" 1.00			8- Pablo Dabellano	A1207452	4/9/42	Naga Cab	
9	Cesario Jaña	"	4/8	X	X	X	X	X	X	X	4/8	X								" 1.00			9- Cesario Jaña	A1207453	4/9/42	Naga Cab	
10	Joaquen Cañetes	"		X	X	X	X	X	X	X	4/8	X								" 1.00			10- see on back	A1207451	4/9/42	Naga Cab	
11	Jose Barsilon	"		X	X	X	X	X	X	O	O	X								" 1.00			11-				
12	Brigido Hernane	"		X	X	X	X	O	X	X	X	X								" 1.00			12- Brigido Hernane	A1205682	3/15/42	Naga Cab	
13	Vidal Abastas	"		X	X	X	X	X	X	X	X	O								" 1.00			13- Vidal Abastas	A1206954	4/7/42	Naga Cab	
14	Jose Pendon	"		X	X	O	X	X	X	X	X	X								" 1.00			14- [illegible]	D588189	2/23/42	S. Fernando	
15	Pacifico Lutayada	"		4/8	4/8	X	O	O	X	X	X	O								" 1.00			15- see on back	A1205036	2/22/42	Mangalaida	
16	Crisologo Dacay	"		O	O	O	O	O	O	O	O	O								" 1.00			16-				
17	Marcial Alfiry	"		O	X	X	X	X	X	X	X	X								" 1.00			17- Marcial Alfiry				
18		"																					18				
19		"																					19				
20		"																					20				
TOTAL																											

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.

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16—426

Foreman or Timekeeper

Superintendent or Foreman in Charge

Special Disbursing Officer, Paymaster, or Municipal Treasurer

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GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., *194*...

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

10—496

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

10. Joaquin Cuneter #10

15. Pacifico Latayada No. 15.

DECLASSIFIED
Authority NND 883078

98 [illegible]

GENERAL FORM No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. .....

For labor on Usaffe Defense Project (State job or project on which labor was performed), at Naga, Iriga, Cantabaco Sector, Philippines, for the period April 1st, 1942, to April 15th, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Marciano Laurente	Foreman	X	X	X	X	X	X	X	X	X	X							₱2.40							
2	Baldomero Cinafranco	Capt. Timekeeper	X	X	X	X	X	X	X	X	X	X							"2.00							
3																										
4																										
5																										
6																										
7																										
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19																										
20																										
	TOTAL																									

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DECLASSIFIED
Authority NND 883078

10—428 ..... Foremen or Timekeeper

..... Superintendent or Foreman in Charge

Special Disbursing Officer, Paymaster, or Municipal Treasurer .....

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GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No. .....

Provincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., 194....

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

16—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

LIST No. 86 CONSTRUCTION OF FOXHOLES AND CAMOUFLAGE
MARCH + APRIL 1942
USAFFE DEFENSE PROJECT — ILIHAN, TOLEDO, CEBU, P.I.

DECLASSIFIED
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DECLASSIFIED
Authority NND 883078