LIST No. 88 LAHUG LANDING FIELD - BODEGAS -
DITA-ADLAON ROAD, CEBU, P.I. MARCH 1942

Secured to PAP

DECLASSIFIED
Authority NND 883078

GENERAL FORM NO. 36 (A)

Voucher No. # 483

SUMMARY OF PAY ROLLS

Bureau / Province / Municipality: Cebu

for the period from March 28,1942 to March 28,1942., 19

Project Construction of Landing Field, B-2-2-(348) USAFFE Lahug Field,Cebu City

(Describe fully the name of the Project as "Construction of concrete bridge at Km. 10 of Lingayen-Binmaley Road")

	Sheet Numbers of Rolls	Amount of Rolls in Figures	Amount of Rolls in Words	Amounts Paid on Rolls	Transferred to Supplemental Vouchers
1	1	₱ 1.50	ONE AND 50/100 PESOS ONLY.		
2					
3					
4					
5					
6					
7			APPROVAL RECOMMENDED:		
8			A. D. ASENIERO		
9			Civil Engineer		
10					
11			Approved		
12					
13			Col. F. Wardlaw		
14					
15					
16					
17					
18					
19					
20					
Total		₱ 1.50	ONE AND 50/100 PESOS ONLY		

(1) I CERTIFY that the attached Pay Rolls, a summary of which appears hereon, are correct and just; and that the services were rendered under my direction and I approve the payment thereof, this 6th *day of* April, 1942, *19*

J. L. PANIS
(Signature)

District Engineer
(Official title)

(2) I CERTIFY on my official oath that the attached Pay Rolls, a summary of which appears hereon, are to the best of my knowledge and belief proper and correct, the same being chargeable to the appropriation set aside therefor. I further certify that payments thereon have been made in the amount of ₱.....

.....*, 19*.....
(Month) (Day)

(Signature)

(Official title)

(SEE INSTRUCTIONS ON BACK)

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GENERAL FORM No. 86 (A)

Voucher No. .....

PAY ROLL JACKET

Bureau
Province } .....
Municipality
Project .....

.....

Period from ..... *to* ....., *19*.....

JOURNAL ENTRY

ACCOUNT	DEBIT	CREDIT
TOTAL		

RECORD OF AUDIT

Checked:

Pay Rolls by .....

Computations by .....

Classifications by .....

To cash book by .....

To salary cards by .....

To Journal by .....

To plant or equipment cards by .....

Reviewed by .....

.....

10—277

INSTRUCTIONS

1. This form shall be accomplished to summarize Time Book and Pay Rolls.

2. Certificate number one (1) shall be executed and signed by the project engineer or officer in charge of the project or job, in case of National project or job, indicating clearly his official title; by the district engineer in case of provincial project; and by the mayor in case of municipal project.

3. Certificate number two (2) shall be accomplished by the cashier or disbursing officer of the bureau or office affected in case of National project; by the provincial treasurer in case of provincial project; and by the municipal treasurer in case of municipal project.

DECLASSIFIED
Authority NND 883078

GENERAL FORM NO. 36 (A)

Voucher No. #483

SUMMARY OF PAY ROLLS

Bureau / Province / Municipality: Cebu

for the period from March 28,1942 to March 28,1942., 19

Project Construction of Landing Field, B-2-2-(348) USAFFE Lahug Field, Cebu City

(Describe fully the name of the Project as "Construction of concrete bridge at Km. 10 of Lingayen-Binmaley Road")

	Sheet Numbers of Rolls	Amount of Rolls in Figures	Amount of Rolls in Words	Amounts Paid on Rolls	Transferred to Supplemental Vouchers
1	1	P 1.50	ONE AND 50/100 PESOS ONLY.		
2					
3					
4					
5					
6					
7			APPROVAL RECOMMENDED:		
8			E. D. ASENJERO		
9			Civil Engineer		
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
TOTAL		P 1.50	ONE AND 50/100 PESOS ONLY		

(1) I CERTIFY that the attached Pay Rolls, a summary of which appears hereon, are correct and just; and that the services were rendered under my direction and I approve the payment thereof, this 6th day of April, 1942, 19

J. L. PANIS
(Signature)

District Engineer
(Official title)

(2) I CERTIFY on my official oath that the attached Pay Rolls, a summary of which appears hereon, are to the best of my knowledge and belief proper and correct, the same being chargeable to the appropriation set aside therefor. I further certify that payments thereon have been made in the amount of P.....

(Month) (Day), 19

(Signature)

(Official title)

10—277

(SEE INSTRUCTIONS ON BACK)

GENERAL FORM No. 36 (A)

Voucher No. .....

PAY ROLL JACKET

Bureau
Province } .....
Municipality
Project .....

.....

Period from ..... *to* ....., *19*.....

JOURNAL ENTRY

ACCOUNT	DEBIT		CREDIT	
TOTAL				

RECORD OF AUDIT

Checked:

Pay Rolls by .....

Computations by .....

Classifications by .....

To cash book by .....

To salary cards by .....

To Journal by .....

To plant or equipment cards by .....

Reviewed by .....

.....

10—277

INSTRUCTIONS

1. This form shall be accomplished to summarize Time Book and Pay Rolls.

2. Certificate number one (1) shall be executed and signed by the project engineer or officer in charge of the project or job, in case of National project or job, indicating clearly his official title; by the district engineer in case of provincial project; and by the mayor in case of municipal project.

3. Certificate number two (2) shall be accomplished by the cashier or disbursing officer of the bureau or office affected in case of National project; by the provincial treasurer in case of provincial project; and by the municipal treasurer in case of municipal project.

17826
120.49
94.46
77.04
59.87
55.12
63.48
57.99
43.36
56.12
46.99
41.75
38.12
46.74
47.50
38.25
40.00
27.33
21.25
23.00

1,177.12 *

DECLASSIFIED
Authority NND 883078

GENERAL FORM NO. 36 (A)

Voucher No. #490 184

SUMMARY OF PAY ROLLS

(Page I)

Bureau / Province / Municipality: Cebu

for the period from March 24,1942 to March 31st,1942., 19

Project: Construction of Landing Field,B-2-2(348) USAFFE, Lahug, Cebu City

(Describe fully the name of the Project as "Construction of concrete bridge at Km. 10 of Lingaven-Binmaley Road")

	Sheet Numbers of Rolls	Amount of Rolls in Figures	Amount of Rolls in Words	Amounts Paid on Rolls	Transferred to Supplemental Vouchers
1	1	₱ 178.26	ONE HUNDRED SEVENTY EIGHT AND 26/100 PESOS.		
2	2	₱ 120.49	ONE HUNDRED TWENTY AND 49/100 PESOS.		
3	3	₱ 94.46	NINETY FOUR AND 46/100 PESOS.		
4	4	₱ 77.04	SEVENTY SEVEN AND .04/100 PESOS.		
5	5	₱ 59.87	FIFTY NINE AND 87/100 PESOS.		
6	6	₱ 55.12	FIFTY FIVE AND 12/100 PESOS.		
7	7	₱ 63.48	SIXTY THREE AND 48/100 PESOS.		
8	8	₱ 57.99	FIFTY SEVEN AND 99/100 PESOS ONLY		
9	9	₱ 43.36	FORTY THREE AND 36/100 PESOS.		
10	10	₱ 56.12	FIFTY SIX AND 12/100 PESOS.		
11	11	₱ 46.99	FORTY SIX AND 99/100 PESOS.		
12	12	₱ 41.75	FORTY ONE AND 75/00 PESOS.		
13	13	₱ 38.12	THIRTY EIGHT AND 12/100 PESOS.		
14	14	₱ 46.74	FORTY SIX AND 74/00 PESOS.		
15	15	₱ 47.50	FORTY SEVEN AND 50/100 PESOS.		
16	16	₱ 38.25	THIRTY EIGHT AND 25/100 PESOS.		
17	17	₱ 40.00	FORTY AND 0/100 PESOS.		
18	18	₱ 27.33	TWENTY SEVEN AND 33/100 PESOS.		
19	19	₱ 21.25	TWENTY ONE AND 25/100 PESOS.		
20	20	₱ 23.00	TWENTY THREE AND 0/100 PESOS.		
TOTAL		₱ 1177.12	ONE THOUSAND SEVENTY SEVEN AND 12/100 PESOS		

Col. [illegible]

APPROVAL RECOMMENDED:

A. D. ASENIERO
Civil Engineer

(1) *I CERTIFY that the attached Pay Rolls, a summary of which appears hereon, are correct and just; and that the services were rendered under my direction and I approve the payment thereof, this* 6th *day of* April, 1942., 19

J. L. PANIS
(Signature)
District Engineer
(Official title)

(2) *I CERTIFY on my official oath that the attached Pay Rolls, a summary of which appears hereon, are to the best of my knowledge and belief proper and correct, the same being chargeable to the appropriation set aside therefor. I further certify that payments thereon have been made in the amount of* ₱.....

....., 19
(Month) (Day)

(Signature)

(Official title)

(SEE INSTRUCTIONS ON BACK)

10—277

GENERAL FORM No. 36 (A)

Voucher No. .....

PAY ROLL JACKET

Bureau
Province } .....
Municipality
Project .....

.....

Period from ..... *to* ....., *19*.....

JOURNAL ENTRY

ACCOUNT	DEBIT		CREDIT	
TOTAL				

RECORD OF AUDIT

Checked:

Pay Rolls by .....

Computations by .....

Classifications by .....

To cash book by .....

To salary cards by .....

To Journal by .....

To plant or equipment cards by .....

Reviewed by .....

.....

10—277

INSTRUCTIONS

1. This form shall be accomplished to summarize Time Book and Pay Rolls.
2. Certificate number one (1) shall be executed and signed by the project engineer or officer in charge of the project or job, in case of National project or job, indicating clearly his official title; by the district engineer in case of provincial project; and by the mayor in case of municipal project.
3. Certificate number two (2) shall be accomplished by the cashier or disbursing officer of the bureau or office affected in case of National project; by the provincial treasurer in case of provincial project; and by the municipal treasurer in case of municipal project.

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 36 (A)

Voucher No. #490

SUMMARY OF PAY ROLLS

(Page I)

Bureau / Province / Municipality: Cebu

for the period from March 24, 1942 to March 31st, 1942, 19

Project: Construction of Landing Field, B-2-E(318) [illegible] Cebu City

(Describe fully the name of the Project as "Construction of concrete bridge at Km. 10 of Dingagen-Bontoc Road")

	Sheet Numbers of Rolls	Amount of Rolls in Figures	Amount of Rolls in Words	Amounts Paid on Rolls	Transferred to Supplemental Vouchers
1	1	₱ 178.26	ONE HUNDRED SEVENTY EIGHT AND 26/100 PESOS.		
2	2	₱ 120.40	ONE HUNDRED TWENTY AND 40/100 PESOS.		
3	3	₱ 90.48	NINETY NINE AND 48/100 PESOS .		
4	4	₱ 77.04	SEVENTY SEVEN AND .04/100 PESOS.		
5	5	₱ 59.07	FIFTY NINE AND 07/100 PESOS		
6	6	₱ 55.12	FIFTY FIVE AND 12/100 PESOS.		
7	7	₱ 63.42	SIXTY THREE AND 42/100 PESOS.		
8	8	₱ 57.99	FIFTY SEVEN AND 99/100 PESOS ONLY		
9	9	₱ 43.56	FORTY THREE AND 56/100 PESOS.		
10	10	₱ 56.12	FIFTY SIX AND 12/100 PESOS.		
11	11	₱ 46.00	FORTY SIX AND 00/100 PESOS.		
12	12	₱ 41.75	FORTY ONE AND 75/00 PESOS.		
13	13	₱ 38.12	THIRTY EIGHT AND 12/100 PESOS.		
14	14	₱ 46.74	FORTY SIX AND 74/00 PESOS.		
15	15	₱ 47.50	FORTY SEVEN AND 50/100 PESOS.		
16	16	₱ 38.25	THIRTY EIGHT AND 25/100 PESOS.		
17	17	₱ 40.00	FORTY AND 0/100 PESOS.		
18	18	₱ 27.33	TWENTY SEVEN AND 33/100 PESOS.		
19	19	₱ 21.25	TWENTY ONE AND 25/100 PESOS.		
20	20	₱ 23.00	TWENTY THREE AND 0/100 PESOS.		
TOTAL		₱ 1177.12	ONE THOUSAND SEVENTY SEVEN AND 12/100 PESOS		

APPROVAL RECOMMENDED:

A. D. ASENIERO
Civil Engineer

(1) I CERTIFY that the attached Pay Rolls, a summary of which appears hereon, are correct and just, and that the services were rendered under my direction and I approve the payment thereof, this 4th day of April, 1942, 19

J. L. PANIS
(Signature)

District Engineer
(Official title)

(2) I CERTIFY on my official oath that the attached Pay Rolls, a summary of which appears hereon, are to the best of my knowledge and belief proper and correct, the same being chargeable to the appropriation set aside therefor. I further certify that payments thereon have been made in the amount of ₱.....

(Month) (Day), 19

(Signature)

(Official title)

(SEE INSTRUCTIONS ON BACK)

10—277

GENERAL FORM No. 36 (A)

Voucher No. .....

PAY ROLL JACKET

Bureau
Province } .....
Municipality
Project .....

.....

Period from ..... *to* ....., *19*.....

JOURNAL ENTRY

ACCOUNT	DEBIT		CREDIT	
TOTAL				

RECORD OF AUDIT

Checked:

Pay Rolls by .....

Computations by .....

Classifications by .....

To cash book by .....

To salary cards by .....

To Journal by .....

To plant or equipment cards by .....

Reviewed by .....

.....

10—277

INSTRUCTIONS

1. This form shall be accomplished to summarize Time Book and Pay Rolls.
2. Certificate number one (1) shall be executed and signed by the project engineer or officer in charge of the project or job, in case of National project or job, indicating clearly his official title; by the district engineer in case of provincial project; and by the mayor in case of municipal project.
3. Certificate number two (2) shall be accomplished by the cashier or disbursing officer of the bureau or office affected in case of National project; by the provincial treasurer in case of provincial project; and by the municipal treasurer in case of municipal project.

GENERAL FORM NO. 36 (A)

Voucher No. #482

SUMMARY OF PAY ROLLS

Bureau / Province / Municipality: Cebu

for the period from March 26th, 1942 to March 31st, 1942, 19

Project Construction of Landing Field, B-2-2-(348) USAFFE, Lahug Field, Cebu City
(Describe fully the name of the Project as "Construction of concrete bridge at Km. 10 of Lingaven-Binmaley Road")

	Sheet Numbers of Rolls	Amount of Rolls in Figures	Amount of Rolls in Words	Amounts Paid on Rolls	Transferred to Supplemental Vouchers
1	1	₱ 40.50	FORTY AND 50/100 PESOS ONLY		
2					
3			APPROVAL RECOMMENDED:		
4					
5			A. D. ASENIERO		
6			Civil Engineer		
7			Col. J. Lindsay		
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
Total		₱ 40.50	FORTY AND 50/100 PESOS ONLY.		

(1) *I CERTIFY that the attached Pay Rolls, a summary of which [illegible] and that the services [illegible]*

(2) *I CERTIFY on my official oath that the attached Pay Rolls, a summary of which appears hereon, are to the best of my knowledge and belief proper and correct, the same being charge- [illegible] the appropriation set aside therefor. I further certify [illegible] thereon have been made in the amount of*

GENERAL FORM No. 36 (A)

Voucher No. .....

PAY ROLL JACKET

Bureau
Province } .....
Municipality
Project .....

.....

Period from ..... *to* ....., *19*.....

JOURNAL ENTRY

ACCOUNT	DEBIT		CREDIT	
TOTAL				

RECORD OF AUDIT

Checked:

Pay Rolls by .....

Computations by .....

Classifications by .....

To cash book by .....

To salary cards by .....

To Journal by .....

To plant or equipment cards by .....

Reviewed by .....

.....

10—277

INSTRUCTIONS

1. This form shall be accomplished to summarize Time Book and Pay Rolls.

2. Certificate number one (1) shall be executed and signed by the project engineer or officer in charge of the project or job, in case of National project or job, indicating clearly his official title; by the district engineer in case of provincial project; and by the mayor in case of municipal project.

3. Certificate number two (2) shall be accomplished by the cashier or disbursing officer of the bureau or office affected in case of National project; by the provincial treasurer in case of provincial project; and by the municipal treasurer in case of municipal project.

GENERAL FORM No. 36 (A)

Voucher No. #481

SUMMARY OF PAY ROLLS

Bureau / Province / Municipality: Cebu

for the period from March 26th, 1942 to March 31st, 1942, 19

Project Construction of Landing Field, B-2-2-(348) USAFFE, Lahug Field, Cebu City
(Describe fully the name of the Project as "Construction of concrete bridge at Km. 10 of Lingayen-Binmaley Road")

	Sheet Numbers of Rolls	Amount of Rolls in Figures	Amount of Rolls in Words	Amounts Paid on Rolls	Transferred to Supplemental Vouchers
1	1	₱ 40.50	FORTY AND 50/100 PESOS ONLY		
2					
3			APPROVAL RECOMMENDED:		
4					
5			A. D. ASENJERO		
6			Civil Engineer		
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
TOTAL		₱ 40.50	FORTY AND 50/100 PESOS ONLY.		

(1) I CERTIFY that the attached Pay Rolls, a summary of which appears hereon, are correct and just; and that the services were rendered under my direction and I approve the payment thereof, this 6th *day of* April, 1942, 19

J. L. PANIS
(Signature)

District Engineer
(Official title)

(2) I CERTIFY on my official oath that the attached Pay Rolls, a summary of which appears hereon, are to the best of my knowledge and belief proper and correct, the same being chargeable to the appropriation set aside therefor. I further certify that payments thereon have been made in the amount of ₱.....

(Month) (Day), 19

(Signature)

(Official title)

(SEE INSTRUCTIONS ON BACK)

10—277

GENERAL FORM No. 36 (A)

Voucher No. .....

PAY ROLL JACKET

Bureau
Province } .....
Municipality
Project .....

.....

Period from ..... *to* ....., *19*.....

JOURNAL ENTRY

ACCOUNT	DEBIT		CREDIT	
TOTAL				

RECORD OF AUDIT

Checked:

Pay Rolls by .....

Computations by .....

Classifications by .....

To cash book by .....

To salary cards by .....

To Journal by .....

To plant or equipment cards by .....

Reviewed by .....

.....

10—277

INSTRUCTIONS

1. This form shall be accomplished to summarize Time Book and Pay Rolls.
2. Certificate number one (1) shall be executed and signed by the project engineer or officer in charge of the project or job, in case of National project or job, indicating clearly his official title; by the district engineer in case of provincial project; and by the mayor in case of municipal project.
3. Certificate number two (2) shall be accomplished by the cashier or disbursing officer of the bureau or office affected in case of National project; by the provincial treasurer in case of provincial project; and by the municipal treasurer in case of municipal project.

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

B-2-(3) USAFFE

TIME BOOK AND PAY ROLL

#483

Sheet No. .....

For labor on Construction & Landing Field (State job or project on which labor was performed), at Lahug, Cebu City, Philippines, for the period March 28, 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	Primitivo Rabosa	Stone gatherer	0	0	0	0	0	0	0	0	0	0	0	1/2	0	0	0																	1½ P.D.	1.00	1.50						
2																																										
3																																										
4																																										
5		Note:-																																								
6																																										
7		This Payroll covers one person only.																																								
8																																										
9																																										
10																																										
11																																										
12																																										
13																																										
14																																										
15																																										
16																																										
17																																										
18																																										
19																																										
20																																										
TOTAL																																				₱ 1.50						

One and 50/100 pesos only

Vol. Wenade

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

Palmirio Lumpas
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—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

Form No. 0.7 (A)
(Revised August, 1940)

2-7-2-(348) USAFFE

TIME BOOK AND PAY ROLL

#489

DECLASSIFIED
Authority NND 883078

Sheet No. 1

For labor on Construction of Landing Field (State job or project on which labor was performed), at Kahing, Cebu City, Philippines, for the period March 31, 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	Pafenio Gromon	Laborer		1	P1.00	P 1.00		1				
2	agapito Layla	"		1½	P1.00	P 1.25		2				
3	arsenio Sulico	"		1	P1.00	P 1.00		3				
4	Santiago Antolijao	"		1	P1.00	P 1.00		4				
5	Eustaquio Pepito	"		1½	P1.00	P 1.25		5				
6	Ruben Limatog	"		1½	P1.00	P 1.25		6				
7	Zacarias Limatog	"		1½	P1.00	P 1.25		7				
8	Luis Meñoza	"		1½	P1.00	P 1.25		8				
9	Eulogio Arenque	"		1½	P1.00	P 1.25		9				
10	Jesus Balbayna	"		1	P1.00	P 1.00		10				
11	Faustino Misterio	"		1½	P1.00	P 1.25		11				
12	Vicente Pepito	"		1½	P1.00	P 1.25		12				
13	Eleuterio Biania	"		1	P1.00	P 1.00		13				
14	Nilo Barcos	"		1	P1.00	P 1.00		14				
15	Bonifacio Dabon	"		1	P1.00	P 1.00		15				
16	Domingo Blanco	"		1	P1.00	P 1.00		16				
17	Antonio Enriquez	"		1	P1.00	P 1.00		17				
18	Dalmacio Ragasajo	"		1½	P1.00	P 1.25		18				
19	Gargonio Bayaba	"		1	P1.00	P 1.00		19				
20	Filomeno Mañalac	"		1½	P1.00	P 1.25		20				
TOTAL						P 27.50						

Twenty Seven and 50/100 Pesos only

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

Pafenio Gromon
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.

Col. J. Rueda
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

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)

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

2-2-2-(348) USAFFE

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. 2

For labor on Construction of Landing Field (State job or project on which labor was performed), at Lahug, Cebu City, Philippines, for the period March 31, 1942, to March 31, 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	Apolinar Romarte	Laborer		1½	₱1.00	2 1 25		1				
2	Fortunato Palang	"		1	₱1.00	2 1 50		2				
3	Temotio Santoan	"		1	₱1.00	2 1 50		3				
4	Teofilo Castro	"		1	₱1.00	2 1 50		4				
5	Julian Yuson	"		1	₱1.00	2 1 50		5				
6	Antonio Abella	"		1	₱1.00	2 1 50		6				
7	Francisco Good	"		1	₱1.00	2 1 50		7				
8	Emelio Petallana	"		1	₱1.00	2 1 50		8				
9	Julio Paran	"		1	₱1.00	2 1 50		9				
10	Victorino Tagalog	"		1	₱1.00	2 1 50		10				
11	Estanislao Bate	"		1	₱1.00	2 1 50		11				
12	Jacinto Hayag	"		1	₱1.00	2 1 50		12				
13	Valentin Hayag	"		1	₱1.00	2 1 50		13				
14	Tomas Rendon	"		1	₱1.00	2 1 50		14				
15	Efipanio Velasquez	"		1	₱1.00	2 1 50		15				
16	Isaias Velasquez	"		1	₱1.00	2 1 50		16				
17	Guillermo Ocina	"		1	₱1.00	2 1 50		17				
18	Cornelio Sotoy	"		1	₱1.00	2 1 50		18				
19	Severo Cabatingan	"		1	₱1.00	2 1 50		19				
20	Ambrosio Bakayan	"		1	₱1.00	2 1 50		20				
TOTAL						4 0 0 75						

Twenty and 75/100 Pesos only

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

Pelicuerio Ramos
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.

Col. J. Wendel
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)

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

B-2 - C3487USAFFE

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. 3

For labor on Construction of Landing Field (State job or project on which labor was performed), at Labuag, Cebu City, Philippines, for the period March 3, 194 2, to March 3, 194 2

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary)	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	Santos Cortes	Laborer		1	₱1.00	₱ 1.00		1				
2	Tomas Basilgo	"		1	₱1.00	1.00		2				
3	Felix Gabayan	"		1	₱1.00	1.00		3				
4	Peligrino Ranola	"		1	₱1.00	1.00		4				
5	Pedro Gabatero	"		1	₱1.00	1.00		5				
6	Melecio Abarita	"		1	₱1.00	1.00		6				
7	Lorenzo Caballero	"		1	₱1.00	1.00		7				
8	Felipe Tabarada	"		1	₱1.00	1.00		8				
9	Demetrio Avico	"		1	₱1.00	1.00		9				
10	Gabriel Albores	"		1	₱1.00	1.00		10				
11	Jose Cadatdat	"		1¼	₱1.00	1.25		11				
12	Lope Sare	"		1	₱1.00	1.00		12				
13	Marcos Avano	"		1	₱1.00	1.00		13				
14	Fortunato Cortes	"		1	₱1.00	1.00		14				
15	Agripino Calabrava	"		1	₱1.00	1.00		15				
16	Epifanio Caballa	"		1¼	₱1.00	1.25		16				
17	Marino Saballa	"		1¼	₱1.00	1.25		17				
18	Brigido Saballa	"		1¼	₱1.00	1.25		18				
19	Serenino Gonzor	"		1	₱1.00	1.00		19				
20	Florencio Tancon	"		1	₱1.00	1.00		20				
TOTAL						₱ 21.00						

Twenty one Pesos

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

Pol. J. Pinada

Pedrino Lugo
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

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)

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

B-2-2-C3480 USBFIE

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. 27

For labor on Construction of Landing Field, at Lahug Cebu City, Philippines, for the period March 31, 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 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	Jorge Calatrava	Labor		1	P1.00	1.00		1				
2	Moises Labesta	"		1	P1.00	1.00		2				
3	Pedro Villarba	"		1	P1.00	1.00		3				
4	Jose Layas	"		1	P1.00	1.25		4				
5	Felix Minaga	"		1	P1.00	1.25		5				
6	Pedro Bacayan	"		1	P1.00	1.25		6				
7	Catalino Rustia	"		1	P1.00	1.00		7				
8	Antonio Labra	"		1	P1.00	1.25		8				
9	Paterno Labor	"		1	P1.00	1.25		9				
10	Francisco Magno	"		1	P1.00	1.25		10				
11	Zosimo Labor	"		1	P1.00	1.25		11				
12	Pablo Cabahug	"		1	P1.00	1.00		12				
13	Jose Jayme	"		1	P1.00	.87		13				
14	Buenaventura Mendoza	"		1	P1.00	.87		14				
15	Teodoro Soon	"		1	P1.00	.87		15				
16	Bernardino Batucan	"		1	P1.00	.87		16				
17	Bernardo Flores	"		1	P1.00	.87		17				
18	Pedro Salomon	"		1	P1.00	.87		18				
19	Clemente Mabano	"		1	P1.00	.87		19				
20	Gregorio Tabano	"		1	P1.00	.87		20				
TOTAL						20.96						

Twenty and 96/100 Pesos

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

Paliuno Luna
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.

Col. [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.

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. 6 (A)
(Revised August, 1940)

6-2-2-C348) U.S.P.F.F.E.

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. 5

For labor on Construction of Landing Field (State job or project on which labor was performed), at Lahug, Cebu City, Philippines, for the period March 31, 1942, to March 31, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary)	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	Bruno Codampog	Laborer		1½	₱1.00	1.12		1				
2	Adriano Zingpay	"		1½	₱1.00	1.12		2				
3	Joaquin Codilan	"		1½	₱1.00	1.12		3				
4	Alberto Janedencio	"		1½	₱1.00	1.12		4				
5	Ramulto Mahuzay	"		1½	₱1.00	1.12		5				
6	Teodoro Patindal	"		1½	₱1.00	1.12		6				
7	Hermogenes Gabucan	"		1½	₱1.00	1.12		7				
8	Flaro Ardiente	"		1½	₱1.00	1.12		8				
9	Petronelo Codisan	"		1½	₱1.00	1.12		9				
10	Manuel Vilenia	"		1½	₱1.00	1.12		10				
11	Manuel Ragasajo	"		1½	₱1.00	1.12		11				
12	Antonio Bongo	"		1½	₱1.00	1.12		12				
13	Leodegario Plete	"		1½	₱1.00	1.12		13				
14	Felicisimo Golasco	"		1½	₱1.00	1.12		14				
15	Maximo Limatog	"		1½	₱1.00	1.12		15				
16	Gonzalo Rodriguez	"		1½	₱1.00	1.12		16				
17	Leodegario Cabahug	"		1½	₱1.00	1.12		17				
18	Aurelio Kipana	"		1½	₱1.00	1.12		18				
19	Alejandro Magbayang	"		1½	₱1.00	1.12		19				
20	Silverio Baguio	"		1½	₱1.00	1.12		20				
TOTAL						₱22.40						

Twenty two and 40/100 Pesos

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

Pol. Wudder

Policronio Luzon
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—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.

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)

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

8-8-0-(348) USAFFE

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. 6

For labor on Construction of Landing Field (State job or project on which labor was performed), at Kahug, Glan Abp, Philippines, for the period March 31, 1942, to March 31, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary)	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	Mariano Remedio	Kabari		1½	₱1.00	1 12		1				
2	Narberto Singson	"		1½	₱1.00	1 12		2				
3	Anselmo Zapa	"		1½	₱1.00	1 12		3				
4	Diego Zapa	"		1½	₱1.00	1 12		4				
5	Teodoro Laberte	"		1½	₱1.00	1 12		5				
6	Narciso Patendal	"		1½	₱1.00	1 12		6				
7	Pedro Arcelo	"		1½	₱1.00	1 12		7				
8	Pedro Pepito	"		1½	₱1.00	1 12		8				
9	Prominio Villonia	"		1½	₱1.00	1 12		9				
10	Felicisimo Antolijao	"		1½	₱1.00	1 12		10				
11	Cirilo Mendoza	"		1	₱1.00	1 00		11				
12	Hilario Baquirin	"		1	₱1.00	1 00		12				
13	Emeliano Codero	"		1	₱1.00	1 00		13				
14	Gaudiano Datan	"		1	₱1.00	1 00		14				
15	Alfredo Altura	"		1	₱1.00	1 00		15				
16	Narciso Saberon	"		1	₱1.00	1 00		16				
17	Pedro Saberon	"		1	₱1.00	1 00		17				
18	Alejo Sabini	"		1	₱1.00	1 00		18				
19	Paulino Remarosa	"		1	₱1.00	1 00		19				
20	Isidro Pontanar	"		1	₱1.00	1 00		20				
TOTAL						21 08						

Twenty one and 8/100 Pesos

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

Pol-Wbuddin

Pelimino Singson
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—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)

11—424

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

GENERAL FORM ... (A)
(Revised August, 1940)

B-2-2-C348 USAFFE

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

For labor on Construction of Landing Field, at Sabang, Cebu City, Philippines, for the period March 30, 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 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	Elpedio Cadero	Laborer		2	₱1.00	₱ 2.00		1				
2	Pedro Plan	"		2	₱1.00	₱ 2.00		2				
3	Olipio Adalfo	"		2	₱1.00	₱ 2.00		3				
4	Diego Villavia	"		2	₱1.00	₱ 2.00		4				
5	Victorino Sala	"		2	₱1.00	₱ 2.00		5				
6	Sergio Flemar	"		2	₱1.00	₱ 2.00		6				
7	Leopoldo Flemor	"		2	₱1.00	₱ 2.00		7				
8	Apolinario Lazam	"		2	₱1.00	₱ 2.00		8				
9	Crescencio Duñas	"		2	₱1.00	₱ 2.00		9				
10	Felix Tabarnal	"		1	₱1.00	₱ 1.00		10				
11	Vidal Codilla	"		1	₱1.00	₱ 1.00		11				
12	Fortunato Adalfo	"		1½	₱1.00	₱ 1.25		12				
13	Gregario Ponce	"		1½	₱1.00	₱ 1.25		13				
14	Hipolito Labia	"		1	₱1.00	₱ 1.00		14				
15												
16												
17												
18												
19												
20												
TOTAL						₱ 23.50						

Note. This payroll covers only fourteen laborers

Twenty three and 50/100 Pesos

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

Pol. Ybañez

Felicisimo Lupos
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—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

Commo ealth of the Philippines
BUREAU OF PUBLIC WORKS
Office of the District Engineer
C E B U

1st Indorsement
March 18, 1946

Respectfully returned to Mr. Lorenzo Sayson, Chief Clerk, Office of the District Engineer, Bacolod, Occidental Negros. It is understood that he has to account for the money received to pay for these payrolls. It seems that he needs these payrolls in support of his report.

JOSE CHAVARRIA
Acting District Engineer

fl f/vaa

Commonwealth of the Philippines
BUREAU OF PUBLIC WORKS
Office of the District Engineer
C E B U

3rd Indorsement
March 19,1946

Respectfully forwarded to Recovered Personnel Claims, AFWESPAC, Manila, thru the Director of Public Works, Manila, requesting that action be taken with the view to paying the wages of the personnel employed on USAFFE defense projects in accordance with the attached payrolls which have not as yet been paid.

JOSE CHAVARRIA
Acting District Engineer

LAL/fcg

Encl.: As mentioned above.

#489

SUMMARY OF PAY ROLLS

Bureau)
Province) Cebu
Municipality)

for the period from March 24,1942 to March 31st,1942 1942

Project Construction of Landing Field, B-2-2(248) USAFFE Labug, Cebu City
(Describe fully the name of the Project as "Const.of Concrete Br. at Km.10 of Lingayen Binamaley Road)"

Sheet No. of Rolls	Amount of Rolls in Figures	AMOUNT OF ROLLS IN WORDS	Am't.Pd. on Rolls	Transferred to Supplemental Vouchers
1	₱ 22.50	TWENTY TWO AND 50/100 PESOS		
2	₱ 20.25	Twenty and 25/100 PESOS.		
3	₱ 21.00	TWENTY ONE AND 0/100 PESOS.		
4	₱ 20.96	TWENTY 96/100 PESOS ONLY		
5	₱ 22.40	TWENTY TWO AND 40/100 PESOS.		
6	₱ 21.08	TWENTY ONE AND .08/100 PESOS.		
7	₱ 23.50	TWENTY THREE AND 50/1 00 PESOS.		
8				
9				
10		APPROVAL RECOMMENDED:		
11				
12		A. D. ASENJERO		
13		Civil Engineer		
14				
15				
16				
17				
18				
19				
20				
TOTAL	₱ 151.69	ONE HUNDRED FIFTY ONE AND 69/100 PESOS.		

(1) I CERTIFY that the attached Pay Rolls a summary of which appears hereon, are correct and just; and that the services were rendered under my direction and I approve the payment thereof, this 6th day of April 1942.

J. L. PANIS
(Signature)

District Engineer
(Official Title)

(2) I CERTIFY on my official oath that the attached Pay Rolls, a summary of which appears hereon, are to the best of my knowledge and belief proper and correct, the same being chargeable to the appropriation set aside therefor. I further certify that payments thereon have been made in the amount of ₱ _____.

_____ 1942
(Month) (Day)

_____
(Signature)

_____
(Official Title)

vaa/
3/4/42

(See instructions on Back)

ral Form No.36(A)

cher No. 489

PAY ROLL JACKET

Bureau
Province
Municipality

Project

Period from _____ to _____ 1942

AMOUNT	Debit	Credit
TOTAL		

RECORD OF AUDIT

CHECKED:
Pay Rolls by
Computations by
Classifications by
To cash book by
To salary cards by
To Journal by
To plant or equip.cards by
Reviewed by

vaa 3/4/42

#489

SUMMARY OF PAY ROLLS

Bureau)
Province) Cebu
Municipality)
for the period from March 24,1942 to March 31st,1942 1942

Project Construction of Landing Field, P.S.-2(243) "CONSTr of Concrete Culvert Cebu City Km.10 of Lingayen Binamaley Road)"

Sheet No. of Rolls	Amount of Rolls in Figures	AMOUNT OF ROLLS IN WORDS	Am't.Pd. on Rolls	Transferred to Supplemental Vouchers
1	₱ 22.50	TWENTY TWO AND 50/100 PESOS		
2	₱ 20.25	Twenty and 25/100 PESOS.		
3	₱ 21.00	TWENTY ONE AND 0/100 PESOS.		
4	₱ 20.96	TWENTY 96/100 PESOS ONLY		
5	₱ 22.40	TWENTY TWO AND 40/100 PESOS.		
6	₱ 21.00	TWENTY ONE AND .00/100 PESOS.		
7	₱ 23.50	TWENTY THREE AND 50/1 00 PESOS.		
8				
9				
10				
11		APPROVAL RECOMMENDED:		
12				
13		A. D. ASENIERO		
14		Civil Engineer		
15				
16				
17				
18				
19				
20				
TOTAL	₱ 151.63	ONE HUNDRED FIFTY ONE AND 63/100 PESOS.		

(1) I CERTIFY that the attached Pay Rolls a summary of which appears hereon, are correct and just; and that the services were rendered under my direction and I approve the payment thereof, this _____ day of April 1942.

I. L. PANDS
(Signature)

District Engineer
(Official Title)

(2) I CERTIFY on my official oath that the attached Pay Rolls, a summary of which appears hereon, are to the best of my knowledge and belief proper and correct, the same being chargeable to the appropriation set aside therefor. I further certify that payments thereon have been made in the amount of ₱ _____.

_____ 1942
(Month) (Day)

_____
(Signature)

_____
(Official Title)

vaa/
3/4/42

(See instructions on Back)

neral Form No.36(A)

ucher No. 489

PAY ROLL JACKET

Bureau
Province
Municipality

Project

Period from _____ to _____ 1942

AMOUNT	Debit	Credit
TOTAL		

RECORD OF AUDIT

CHECKED:

Pay Rolls by _____
Computations by _____
Classifications by _____
To cash book by _____
To salary cards by _____
To Journal by _____
To plant or equip. cards by _____
Reviewed by _____

vaa 3/4/42

130.1 - Acc. Claims

COMMONWEALTH OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND COMMUNICATIONS
BUREAU OF PUBLIC WORKS
MANILA

4th Indorsement
March 27, 1946

Respectfully forwarded to the Recovered Personnel Claims, AFWESPAC, Manila, inviting attention to the next preceding indorsement.

ISAIAS FERNANDO
Acting Chief Constructing Engineer

Commonwealth of the Philippines
BUREAU OF PUBLIC WORKS
Office of the District Engineer
CITY OF BACOLOD

Cebu City, March 14, 1946

The District Engineer
Cebu City

Sir:

I have the honor to return herewith the unpaid payrolls of the USAFFE Defense Projects undertaken before the enemy invasion in 1942 under the supervision of the District Engineer of Cebu. These payrolls were turned over to me in January, 1943, in my evacuation place in Barrio Canasujan, Carcar, by Mr. Andres Piedad of that office who was then acting as paymaster who said he had no more time to pay them because of enemy penetration in the second week of April, 1942. The return of these payrolls could not be done earlier for obvious reasons and it was only yesterday when I was able to recover them.

No.	Project	Period		Amount
422A	Road Const., dug-out & trails, Toledo	- 3/15/42-3/21/42	-	₱ 175.49
497A	Toledo Defense Line	- 3/22-3/28/42	-	710.09
498A	Const. Foxholes, Camouflaging (Ilihan) & Toledo Defense Lines	- " "	-	792.30
499A	Toledo Defense Lines	- " "	-	971.03
421A	Toledo Defense Lines & Emplacement & Pill boxes	- 3/15-3/21/42	-	391.86
461	Bodegas & Hospital Const. at Camp 8 & Bo. Butong	- 3/16-3/31/42	-	1057.66
472	Misc. Const. at Camps X and Sayao	" "	-	882.85
481	Dita-Adlaon Rd. & Dita Siraw Bodega	- 3/19-3/28/42	-	95.50
482	Const. Landing Field, Lahug	- 3/26-3/31/42	-	40.50
483	do	- 3/27-3/28/42	-	1.50
484	do	- 3/24-3/31/42	-	1177.12
489	do	- " "	-	151.69
490	Camp X (Carpenters & painters)	- 3/16-3/27/42	-	298.16
	Total		-	₱6745.75

Very respectfully,

Lorenzo Sayson

LORENZO SAYSON
(Acting Chief Clerk)

Encl.: As stated.

Commonwealth of the Philippines
BUREAU OF PUBLIC WORKS
Office of the District Engineer
BACOLOD, NEG.OCC.

2nd Indorsement
March 19,1946

Respectfully returned to the District Engineer, Cebu, with the information that I have no more use of these payrolls one way or the other.

Lorenzo Sayson
LORENZO SAYSON
(Acting Chief Clerk)

Ls/fcg

Commonwealth of the Philippines
BUREAU OF PUBLIC WORKS
Office of the District Engineer
C E B U

3rd Indorsement
March 19,1946

Respectfully forwarded to Recovered Personnel Claims, AFWESPAC, Manila, thru the Director of Public Works, Manila, requesting that action be taken with the view to paying the wages of the personnel employed on USAFFE defense projects in accordance with the attached payrolls which have not as yet been paid.

JOSE CHAVARRIA
Acting District Engineer

LAL/fcg

Encl.: As mentioned above.

COMMONWEALTH OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND COMMUNICATIONS
BUREAU OF PUBLIC WORKS
MANILA

4th Indorsement
March 27, 1946

Respectfully forwarded to the Recovered Personnel Claims, AFWESPAC, Manila, inviting attention to the next preceding indorsement.

ISAIAS FERNANDO
Acting Chief Constructing Engineer

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 36 (A)

Voucher No. #481

SUMMARY OF PAY ROLLS

Bureau / Province / Municipality: Cebu

for the period from March 26th, 1942 to March 31st, 1942, 19

Project: Construction of Landing Field, B-2-2-(349) USAFFE, Lahug Field, Cebu City

(Describe fully the name of the Project as "Construction of concrete bridge at Km. 10 of Lingaven-Binmaley Road")

	Sheet Numbers of Rolls	Amount of Rolls in Figures	Amount of Rolls in Words	Amounts Paid on Rolls	Transferred to Supplemental Vouchers
1	1	P 40.50	FORTY AND 50/100 PESOS ONLY		
2					
3			APPROVAL RECOMMENDED:		
4					
5			A. B. ASHLEND		
6			Civil Engineer		
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
Total		P 40.50	FORTY AND 50/100 PESOS ONLY.		

(1) I CERTIFY that the attached Pay Rolls, a summary of which appears hereon, are correct and just; and that the services were rendered under my direction and I approve the payment thereof, this 6th day of April, 1942, 19

J. L. PANIS
(Signature)

District Engineer
(Official title)

(2) I CERTIFY on my official oath that the attached Pay Rolls, a summary of which appears hereon, are to the best of my knowledge and belief proper and correct, the same being chargeable to the appropriation set aside therefor. I further certify that payments thereon have been made in the amount of P

, 19
(Month) (Day)

(Signature)

(Official title)

10—277

(SEE INSTRUCTIONS ON BACK)

GENERAL FORM No. 36 (A)

Voucher No. .....

PAY ROLL JACKET

Bureau
Province } .....
Municipality
Project .....

.....

Period from ..... *to* ....., *19*.....

JOURNAL ENTRY

ACCOUNT	DEBIT		CREDIT	
TOTAL				

RECORD OF AUDIT

Checked:

Pay Rolls by .....

Computations by .....

Classifications by .....

To cash book by .....

To salary cards by .....

To Journal by .....

To plant or equipment cards by .....

Reviewed by .....

.....

INSTRUCTIONS

1. This form shall be accomplished to summarize Time Book and Pay Rolls.
2. Certificate number one (1) shall be executed and signed by the project engineer or officer in charge of the project or job, in case of National project or job, indicating clearly his official title; by the district engineer in case of provincial project; and by the mayor in case of municipal project.
3. Certificate number two (2) shall be accomplished by the cashier or disbursing officer of the bureau or office affected in case of National project; by the provincial treasurer in case of provincial project; and by the municipal treasurer in case of municipal project.

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

TIME BOOK AND PAY ROLL

472

Sheet No. 3

For labor on B-2-2 (348) Usafe (State job or project on which labor was performed), at Camp Sayao, Philippines, for the period March 16, 1942, to March 27, 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	Balbino Loguete	Carpenter		12	1.50	18.00		1. [illegible]	A1322452	3/17/42	Cebu	
2	Catalino Bontigao	Laborer		11	1.50	16.50		2. Catalino Bontigao				
3	Hermenegildo Cogay	"		11	1.50	16.50		3. Hermenegildo Cogay	2406875	3/21/42	Cebu	
4	Ernesto Opo	"		12	1.50	18.00		4. Ernesto Opo	D404474	3/17/42	Cebu	
5	Pablo Sayson	"		11	1.50	16.50		5. Pablo Sayson	A1705246	1/5/42	Cebu	
6	Antonio Coca	"		11	1.50	16.50		6. Antonio Coca	A1185197	3/11/42	Mandaue	
7	Severino Alcoza	Carpenter		9½	1.50	14.25		7. Severino Alcoza	A-2025-66	3/19/42	Cebu City	
8	Andres Bortdabria	Laborer		12	1.20	14.40		8. Andres Bortdabria	A2584663	3/2/42	Cebu	
9	Juan Ausenio	"		10	1.20	12.00		9. Juan Ausenio	A1184969	3/11/42	Mandaue	
10	Florencio Velasco	"		11	1.50	16.50		10. Florencio Velasco	D404470	3/17/42	Cebu	
11	Vicente Abing	"		12	1.50	18.00		11. Vicente Abing	A1374966	3/11/42	Tanjay	
12	Antonio Quinton	"		11½	1.50	17.25		12. Antonio Quinton	A1374998	3/11/42	Cebu	
13	Antonio Sors	"		12	1.50	18.00		13. Antonio Sors	D635481	3/4/42	Consolacion	
14	Gaudencio Chavez	"		10	1.50	15.00		14. Gaudencio Chavez	A1185198	3/11/42	Mandaue	
15	Eleuterio Cogay	"		12	1.50	18.00		15. Eleuterio Cogay	A1327482	3/23/42	Cebu	
16	Jacinto Capuspungan	Carpenter		9	1.50	13.50		16. Jacinto Capuspungan	A1325484	3/19/42	Cebu City	
17	Isidoro Binfasal	Laborer		12	1.50	18.00		17. Isidoro Binfasal	A1185189	3/11/42	Mandaue	
18	David Agoby	Carpenter		9	1.50	13.50		18. David Agoby	A1323485	3/19/42	Cebu City	
19	Maximo Malingin	Laborer		12	1.20	14.40		19. Maximo Malingin	D404472	3/17/42	Cebu	
20	Vicente Siton	"		10½	1.50	15.75		20. Vicente Siton	A1327481	3/23/42	Cebu	
TOTAL						236.00						

Ok for payment 4/7/942

Two Hundred Thirty Six Pesos only

Col. Wheeler

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 of the roll 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)

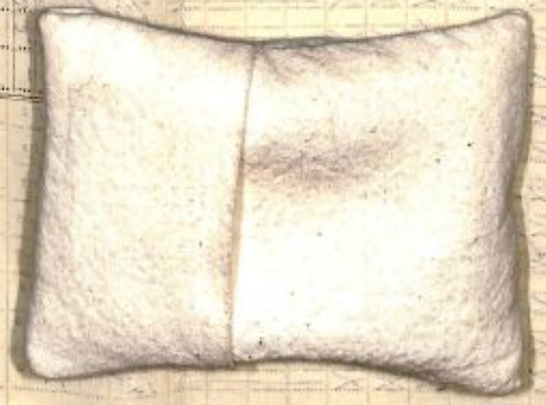
.....
(Bureau, Province, or Municipality)

.....
(Station)

10—424

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)



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

TIME BOOK AND PAY ROLL

472

Sheet No. 3

For labor on B. 2-2-(348) Usoffe (State job or project on which labor was performed), at Camp Sayre, Philippines, for the period March 16, 194..., to March 27, 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	Balbino Sognete	Carpenter		12	1.50	18 00		1. [illegible]	[illegible]		Cebu	
2	Catalino Bontuyan	Laborer		11	1.50	16 50		2. Catalino Bontuyan				
3	Herminigildo Cogay	"		11	1.50	16 50		3. Herminigildo Cogay				
4	Silvestre Opor	"		12	1.50	18 00		4. [illegible]	[illegible]		Cebu	
5	Pablo Segson	"		11	1.50	16 50		5. Pablo Segson	[illegible]		Cebu	
6	Antonio Coca	"		11	1.50	16 50		6. [illegible]	[illegible]		Cebu	
7	Severino Alguza	Carpenter		9½	1.50	14 25		7. Severino Alguza	[illegible]		Cebu	
8	Andres Bordeltora	Laborer		12	1.50	18 00		8. Andres Bordeltora	[illegible]		Cebu	
9	Juan Ardemir	"		10	1.50	15 00		9. Juan Ardemir	[illegible]		Cebu	
10	Vicente Velasco	"		11	1.50	16 50		10. Vicente Velasco	[illegible]		Cebu	
11	Vicente Abing	"		12	1.50	18 00		11. Vicente Abing	[illegible]		Cebu	
12	Antonio Alipison	"		11½	1.50	17 25		12. Antonio Alipison	[illegible]		Cebu	
13	Antonio Son	"		12	1.50	18 00		13. Antonio Son				
14	Gandencio Cavita	"		10	1.50	15 00		14. Gandencio Cavita	[illegible]		Cebu	
15	Eleuterio Cogay	"		12	1.50	18 00		15. Eleuterio Cogay	[illegible]		Cebu	
16	Jacinto Capangpangan	Carpenter		9	1.50	13 50		16. Jacinto Capangpangan	[illegible]		Cebu	
17	Teodoro Alinsag	Laborer		12	1.50	18 00		17. [illegible]	[illegible]		Cebu	
18	David Agbay	Carpenter		9	1.50	13 50		18. David Agbay	[illegible]		Cebu	
19	Maximino Maliwgin	Laborer		12	1.50	18 00		19. Maximino Maliwgin	[illegible]		Cebu	
20	Vicente Sitoh	"		10	1.50	15 00		20. Vicente Sitoh	[illegible]		Cebu	
TOTAL						233 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 on the back of the roll 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)

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

TIME BOOK AND PAY ROLL

672

Sheet No. 4

For labor on B-2-2-(349) Roads, at Camp Lesgard, Philippines, for the period March 16, 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 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	Restituto Ruiz Hd	Carpenter		12	2.50	30.00		1 Restituto Ruiz	A 1350545	3/1/42	Cebu City	
2	Melecio Encodendo	"		12	1.40	16.80		2 Melecio Encodendo	D 645578	3/1/42	Cebu	
3	Dominador Para	"		12	1.50	18.00		3 Dominador Para	A 1140379	3/1/42	Compostela	
4	Constancio Para	Laborer		12	1.50	18.00		4 Constancio Para	A 1140380	3/1/42	"	
5	Anastacio Benita	Carpenter		12	1.50	18.00		5 Anastacio Benita	A 1140363	3/1/42	Cebu City	
6	Jose Benita	"		11	1.40	15.40		6 Jose Benita	A 1140365	3/1/42	"	
7	Eugenio Pino	Laborer		11	1.50	16.50		7 Eugenio Pino	A 1323186	3/1/42	Cebu	
8	Jesus Eugenio	"		12	1.50	18.00		8 Jesus Eugenio	[illegible]	3/1/42	"	
9	Diego Bontuyan	"		9	1.50	13.50		9 Diego Bontuyan	D 645436	3/17/42	Cebu	
10	Andres Andrecoso	"		10	1.50	15.00		10 Andres Andrecoso				
11	Hipolito Espenida	Carpenter		5	1.20	6.00		11	A 1323182	3/1/42	Cebu	
12	Gerlinario Dionson	Laborer		12	1.50	18.00		12 Gerlinario Dionson				
13	Rodrigo Arrejo	Carpenter		10	1.40	14.00		13 Rodrigo Arrejo	A 1376106	3/1/42	Cebu	
14	Jacinto Magdadaro	Laborer		11	1.00	11.00		14 Jacinto Magdadaro	A 1044987	3/1/42	Cebu	
15	Pepe Magdadaro	Carpenter		11	1.20	13.20		15 Pepe Magdadaro	A 1045223	3/9/42	Cebu City	
16	Gregorio Cadilla	Laborer		9	1.00	9.00		16 Gregorio Cadilla				
17	Esteban Penaede	"		9	1.00	9.00		17 Esteban Penaede	D-3594799	1/22/42	Cebu Filipino	
18	Fausto Mantuhac	"		9	1.00	9.00		18 Fausto Mantuhac				
19	Lazaro Mantuhac	"		9	1.00	9.00		19 Lazaro Mantuhac	A 1423743	3/1/42	Cebu Government	
20	Policarpio P. Tacar	Carpenter		11	1.50	16.50		20 Policarpio P. Tacar	A 1327243	3/9/42	Cebu	
	TOTAL					228.00						

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

Pedro Alegre
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.

Col. Mueller
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

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

TIME BOOK AND PAY ROLL

472

Sheet No. 4

For labor on B-2-2-(348) Wolfe (State job or project on which labor was performed), at Camp Sayao, Philippines, for the period March 16, 1942, to March 27, 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	Nestorio Ruiz Hd.	Carpenter	X	X	X	X	X	X	X	X	X	X	X	X																				12	2.00	24.00		1. Nestorio Ruiz				
2	Melecio Encarado	"	X	X	X	O	O	X	X	X	X	X	X	X																				10	1.40	14.00		2. Melecio Encarado	Bulacan 3-12-42		Celso	
3	Dominador Para	"	X	X	X	X	X	X	X	X	X	X	X	X																				12	1.50	18.00		3. Dominador Para	A 1140379	3/2/42	Compostela	
4	Constancio Para	Laborer	X	X	X	X	X	X	X	X	X	X	X	X																				12	1.00	12.00		4. Constancio Para	A 1140380	3/2/42	"	
5	Anastacio Bonita	Carpenter	X	X	X	X	X	X	X	X	X	X	X	X																				12	1.50	18.00		5. Anastacio Bonita				
6	Jose Bonita	"	X	O	X	X	X	X	X	X	X	X	X	X																				11	1.40	15.40		6. Jose Bonita				
7	Eugenio Pino	Laborer	X	X	X	X	O	X	X	X	X	X	X	X																				10	1.00	10.00		7. Eugenio Pino	A 1322246	3/1/42	Celso	
8	Juan Fulgencio	"	X	X	X	X	X	X	X	X	X	X	X	X																				12	1.00	12.00		8. Juan Fulgencio				
9	Diego Bontuyan	"	X	X	X	X	X	X	X	X	X	X	X	X																				9	1.00	9.00		9. Diego Bontuyan				
10	Andres Andrecasa	"	X	X	X	X	1/2	X	X	X	X	X	O	X																				10½	1.00	10.50		10. Andres Andrecasa	A 1323482	3/1/42	Cebu	
11	Hipolito Espejo	Carpenter			X	X	X	X	X	X	X	X	X	O																				5	1.20	6.00		11.				
12	Apolinario Mendoza	Laborer	X	X	X	X	X	X	X	X	X	X	X	X																				8	1.00	8.00		12. Apolinario Dionson				
13	Rodrigo Arnejo	Carpenter	O	O	X	X	X	X	X	X	X	X	X	X																				10	1.40	14.00		13. Rodrigo Arnejo				
14	Jacinto Magdadaro	Laborer	O	X	X	X	X	X	X	X	X	X	X	X																				11	1.00	11.00		14. Jacinto Magdadaro	A-1045959	3/1/42	Cebu	
15	Pepe Magdadaro	Carpenter	O	X	X	X	X	X	X	X	X	X	X	X																				11	1.20	13.20		15. Pepe Magdadaro	A-1045958	3/1/42	Cebu	
16	Gregorio Cudilla	Laborer				X	X	X	X	X	X	X	X	X																				9	1.00	9.00		16. Gregorio Cudilla				
17	Esteban Penede	"				X	X	X	X	X	X	X	X	X																				9	1.00	9.00		17. Esteban Penede				
18	Fausto Mantuhac	"				X	X	X	X	X	X	X	X	O																				8	1.00	8.00		18. Fausto Mantuhac	A 1143271	3/1/42	Cebu	
19	Lazaro Mantuhac	"				X	X	X	X	X	X	X	X	X																				9	1.00	9.00		19. Lazaro Mantuhac	A 1143272	3/1/42	Cebu	
20	Felicarpio D. Macar	Carpenter	O	X	X	X	X	X	X	X	X	X	X	X																				11	1.50	16.50		20. Felicarpio D. Macar	A 1323483	3/1/42	Cebu	
TOTAL																																				250.60						

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 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.

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—416

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

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

TIME BOOK AND PAY ROLL

472 Sheet No. 5

For labor on B-2-2 (348) Vaults (State job or project on which labor was performed), at Camp Sayre, Philippines, for the period March 16, 1942, to March 27, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1–16	17–31	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	Aquilino Moreno	Carpenter	1/2 X X X X X X X		8 1/2	1.20	10.20		1. Aquilino Moreno	[illegible]	3/10	Camp Fields	
2	Perfecto Solera	Laborer	X X X X X X X X X 0 0 0		9	1.00	9.00		2. Perfecto Solera				
3	Gelacio Coca	"	X X X X X X X X X X		11	1.00	11.00		3. Gelacio Coca				
4	Quirico Quinson	"	X X X X X X 1/2 X X X X		11 1/2	1.00	11.50		4. Quirico Quinson				
5	Cirilo Coca	"	0 X X X X X X X X X X		11	1.00	11.00		5. Cirilo Coca				
6	Catalino Fogoro	"	X X X X X X X X X X		6	1.00	6.00		6. Catalino Fogoro	[illegible]		[illegible]	
7	Tomas Geroa	"	X X X X X X X X		6	1.00	6.00		7. Tomas Geroa	[illegible]		[illegible]	
8	Ceferino Sen	"	X X X X X X X X		3	1.00	3.00		8. Ceferino Sen				
9	Palmacio Cepita	"	X X X		6	1.00	6.00		9. Palmacio Cepita				
10	~~Martino Corayan~~	~~Carpenter~~	0 X X X X X X X		6		6.00		10. [illegible]				
11	Lope Ordina	Laborer	X X X X X X X X X X	Sick	12	1.00	12.00		11. Lope Ordina				
12	Andres dela Cruz	"	X X X X X X X X X X		5	1.00	5.00		12. Andres de la Cruz	Cedula 3/14/42		Camp Sayre	
13	Alejandro Gabot	"	X X X X X X X X X X		7	1.00	7.00		13. Alejandro Gabot				
14	Ingracio Saborada	"	X X X X X X X X X X		5	1.00	5.00		14. Ingracio Saborada				
15	Artemio Aranas	Carpenter	X X X X X X X X X X		6	1.40	8.40		15. Artemio Aranas	Cedula 3/14/42		Camp Sayre	
16	Adriano Ofo	Carpenter	X X X X X X X X X X		7	1.20	8.40		16. Adriano Ofo	Cedula 3/14/42		Camp Sayre	
17	Juan Flagono		X X X X X X X X X X		4	1.00	4.00		17. Juan Flagono	[illegible]		[illegible]	
18	Patrolone Rosa		X X X X X X X X X X		10	1.00	10.00		18. Patrolone Rosa				
19	Narciso Contoyan	Carpenter	X X X X X X X X X X		11	1.40	15.40		19.				
20	Isaac Silawan		X X X X X X X X X X		9	1.00	9.00		20. Isaac Silawan				
TOTAL							157.90						

Ofc Pay 4/7/42

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.

Col. W. Budden

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, [illegible] 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

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

TIME BOOK AND PAY ROLL

472 Sheet No. 5

For labor on B-2-2-(308) Nafte (State job or project on which labor was performed), at Camp Joyas, Philippines, for the period March 16, 1942, to March 27, 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	Apolinario Moreno	Carpenter					½	X	X	X	X	X	X	X																				8½	1.20	10.20		1. Apolinario Moreno	1-12688	3/10/42	Tabas	
2	Perfecto Tolera	Laborer	X	X	X	X	X	X	X	X	X	0	0	0																				9	1.00	9.00		2. Perfecto Tolera				
3	Saturnino Coca	"	X	X	X	X	X	X	X	X	X	X	X	0																				11	1.00	11.00		3. Saturnino Coca				
4	Quirico Alonson	"	X	X	X	X	X	X	½	X	X	X	X	0																				11½	1.00	11.50		4. Quirico Alonson				
5	Genaro Coca	"	0	X	X	X	X	X	X	X	X	X	X	X	0																			11	1.00	11.00		5. Genaro Coca				
6	Catalino Joyero	"						X	X	X	X	X	X	X	0																			11	1.00	11.00		6. Catalino Joyero				
7	Tomas Gerona	"						X	X	X	X	X	X	0	0																			6	1.00	6.00		7. Tomas Gerona	A-1842582	3/16/42	Montalban	
8	Petronilo Son	"						X	X	X	X	X	X	0	0																			3	1.00	1.00		8. Petronilo Son				
9	Salvador Pepito	"						X	X	X																								6	1.00	3.00		9. Salvador Pepito				
10	~~Marcelino Cosme~~	Carabao H.					0	X	X	X	X	X	X	X																						6.00		~~[illegible]~~				
11	Jose Cardona	Farmer								X	X			Carabao H.																				12	1.00			11. Jose Cardona				
12	Andres de la Cruz	"	X	X	X	X	X	X	X	X	X	X	X	X																				5	1.00	12.00		12. Andres de la Cruz				
13	Alejandro Tabobo	"						X	X	X	X	X	X	X																				4	1.00	5.00		13. Alejandro Tabobo				
14	Eugenio Taborada	"						X	X	X	X	X	X	X																				5	1.00	7.00		14. Eugenio Taborada				
15	Artemio Aranas	Carpenter						X	X	X	X	X	X	X																				6	1.40	8.40		15. Artemio Aranas				
16	Adriano Ojas	Carpenter						X	X	X	X	X	X	X																				7	1.20	8.40		16. Adriano Ojas				
17	Juan Flagon							X	X	X	X	X	X	X																				4	1.00	4.00		17. Juan Flagon				
18	Bartolome Bores	Laborer						X	X	X	X	X	X	X																				10	1.00	4.00		18. Bartolome Bores				
19	Nacuancino Bontuyan	Carpenter	X	X	X	X	X	X	X	X	X	X	X	X																				11	1.40	10.50		19.				
20	Isaac Silvano	Laborer	X	X	X	X	X	X	X	X	X	X	X	X																				4	1.00	15.40		20. Isaac Silvano				
	TOTAL																																			95	157.90						

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 before 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—416

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

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

TIME BOOK AND PAY ROLL

472

Sheet No. 6

For labor on B-2-2-(348) USAFFE (State job or project on which labor was performed), at Sayao Bldg Const, Philippines, for the period March 16, 1942, to March 27, 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	Filomeno Bores	Skill Lab.		12	₱1.20	14.40		Filomeno Bores	[illegible]	5-11-40	Manila	
2	Agapito Soberon	Laborers		12	1.–	12.–		[illegible]	[illegible]	5-11-40	Cebu City	
3	Alberto Manuel	"		12	1.–	12.–		Alberto Manuel	[illegible]	5-10-40	Manila	
4	Heraclio Gabison	"		12	1.–	12.–		Heraclio Gabison	[illegible]	5-10-40	Manila	
5	Juan Bodlayan	"		12	1.–	12.–		J. Bodlayan	[illegible]	5-10-40	Manila	
6	Guillermo Borbon	"		12	1.–	12.–		G. Borbon	[illegible]	5-10-40	Cebu City	
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												

Note
These persons whose name where written above are employed in the hauling of sonda gravel to Sayao Con Camp
This men also act as truck man

TOTAL Seventy four pesos & fourty centavos. ₱74.40 Total

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

Filo Abyas
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.

Col. Mudder
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)

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

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. 6

472

For labor on B-2-2- (348) USAFFE (State job or project on which labor was performed), at Sayao Bldg. Const., Philippines, for the period March 16, 1942, to March 27, 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	Filomeno Bores	Skill Lab.		12	₱1.20	14.40		Filomeno Bores	A1322772	Feb 11 42	Manila	
2	Agapito Soberon	Laborers		12	1.—	12.—		Agapito Soberon	A1320913	Feb 11 42	Cebu City	
3	Alberto Manuel	"		12	1.—	12.—		Alberto Manuel	A1322777	Feb 12 42	Manila	
4	Heraclio Sobison	"		12	1.—	12.—		Heraclio Sobison	A1322942	Feb 10 42	Manila	
5	Juan Bodlayan	"		12	1.—	12.—		J. Bellayan	A1322975	Feb 10 42	Cebu City	
6	Guillermo Borbon	"		12	1.—	12.—		G. Borbon	A1322129	Feb 10 42	Cebu City	
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												

Note
These persons whose name were written above are employed in the hauling of sand & gravel to Sayao Bldg. Const. This men also acts as truckman

TOTAL Seventy four pesos & fourty centavos ₱ 74.40 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

10—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.

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—126

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

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

TIME BOOK AND PAY ROLL

I 474 481

Sheet No. 5

For labor on USAFFE Bodegas (State job or project on which labor was performed), at Sitio Sirao Section, Philippines, for the period March 21st, 194 2, to March 31st, 194 2

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	Juan Obsiana	Carpenter		6	₱1.50	₱ 9		Juan Obsiana				
2	Clemente Ecsito	"		5	1.40	7						
3	Francisco Jadillo	"		5	1.40	7		Francisco Jadillo	A-1144289	4/21/42	Consolacion	
4	Pedro Apor	"		5	1.40	7		Pedro Apor	A-1144090	4/21/42	Consolacion	
5	Carlos Lopez	"		5	1.40	7						
6	Juan Cora	"		5	1.40	7		Juan Cora	A-1144205	4/27/42	Consolacion	
7	Florio Marikit	Laborer		5	1.00	5						
8	Dionisio Sebiante	"		5	1.00	5		Dionisio Sebiante	A-1143521	4/27/42	Consolacion	
9	Victor Beliaro	"		5	1.00	5						
10	Federico Paran	"		5	1.00	5						
11	Andres Quimol	"		5	1.00	5						
12	Sergio Manglasang	"		5	1.00	5		Sergio Manglasang	A-1144307	4/26/42	Consolacion	
13	Natalio Vertiel	"		3	1.00	3						
14	Saverio Flores	"		3	1.00	3						
15	Vicente Palmaira	"		2	1.00	2						
16	Juan Banban	"		1½	1.00	1.50						
17	Fabian Mitosa	"		1	1.00	1						
18												
19												
20												
TOTAL					Total	₱ 84.50						

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

Andres Mercado
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.

4/2/42

Approved
Col. Muddle
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)

#487

SUMMARY OF PAY ROLLS

Bureau)
Province) CEBU
Municipality)
for the period from March 19 to March ~~22~~ 28 1942

Project USAFFE Dita-Adlaon Road const. ✓ Bodega, Dita-Sirao
(Describe fully the name of the Project as "Const. of Concrete Br. at Km. 10 of Lingayen Binamaley Road)"

	Sheet No. of Rolls	Amount of Rolls in Figures	AMOUNT OF ROLLS IN WORDS	Am't. Pd. on Rolls	Transferred to Supplemental Vouchers
1	1	₱11.00	ELEVEN AND 00/100 Pesos only		
2	TOTAL -	₱11.00	ELEVEN AND 00/100 Pesos only		
3		82.50			
4		9.50			
5			APPROVAL RECOMMENDED:		
6					
7					
8			M. Ma M MORELOS		
9			Engineer Incharge		
10					
11			Col. [illegible]		
12					
13					
14					
15					
16					
17					
18					
19					
20					
TOTAL					

(1) I CERTIFY that the attached Pay Rolls a summary of which appears hereon, are correct and just; and that the services were rendered under my direction and I approve the payment thereof, this ____ day of _____ 1942.

J. L. PANIS
(Signature)
District Engineer
(Official Title)

(2) I CERTIFY on my official oath that the attached Pay Rolls, a summary of which appears hereon, are to the best of my knowledge and belief proper and correct, the same being chargeable to the appropriation set aside therefor. I further certify that payments thereon have been made in the amount of ₱ _____.

_____ 1942
(Month) (Day)

(Signature)

(Official Title)

vaa/
3/4/42

(See instructions on Back)

General Form No.36(A)

Voucher No. _____

PAY ROLL JACKET

Bureau
Province } _____
Municipality)

Project _____

Period from _____ to _____ 1942

AMOUNT	Debit	Credit
TOTAL		

RECORD OF AUDIT

CHECKED:

Pay Rolls by _____
Computations by _____
Classifications by _____
To cash book by _____
To salary cards by _____
To Journal by _____
To plant or equip.cards by _____
Reviewed by _____

vaa 3/4/42

#481

SUMMARY OF PAY ROLLS

Bureau)
Province) C.P.W.U.
Municipality)
for the period from March 19 to March 22 1942

Project USAFFE Dita-Aglcon Road const.
(Describe fully the name of the Project as "Const. of Concrete Br. at Km. 10 of Lingayen-Binamaley Road)"

Sheet No. of Rolls	Amount of Rolls in Figures	AMOUNT OF ROLLS IN WORDS	Am't. Pd. on Rolls	Transferred to Supplemental Vouchers
1	₱11.00	ELEVEN AND 00/100 Pesos only		
TOTAL -	₱11.00	ELEVEN AND 00/100 Pesos only		
2				
3				
4				
5		APPROVAL RECOMMENDED		
6				
7				
8		M. Ma. MORELOS		
9		Engineer Incharge		
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
TOTAL				

(1) I CERTIFY that the attached Pay Rolls a summary of which appears hereon, are correct and just; and that the services were rendered under my direction and I approve the payment thereof, this ____ day of _____ _____ 1942.

J. L. PANIS
(Signature)
District Engineer
(Official Title)

(2) I CERTIFY on my official oath that the attached Pay Rolls, a summary of which appears hereon, are to the best of my knowledge and belief proper and correct, the same being chargeable to the appropriation set aside therefor. I further certify that payments thereon have been made in the amount of ₱ _____.

_____ 1942
(Month) (Day)

_____
(Signature)

_____
(Official Title)

vaa/
3/4/42

(See instructions on Back)

General Form No.36(A)

Voucher No. _____

PAY ROLL JACKET

Bureau
Province
Municipality) _____

Project _____

Period from _____ to _____ 1942

AMOUNT	Debit	Credit
TOTAL		

RECORD OF AUDIT

CHECKED:

Pay Rolls by _____
Computations by _____
Classifications by _____
To cash book by _____
To salary cards by _____
To Journal by _____
To plant or equip.cards by _____
Reviewed by _____

vaa 3/4/42

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

TIME BOOK AND PAY ROLL

II 481

S

For labor on U.S.A.F.F.E. Sita-Adlawan Road Const, at Sayao - Cebu, Philippines, for the period March 19, 1942, to March 20, 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	Geronimo Geonzon	Blasting Foreman	0	0	0	X	X	X	X	0	0	0	0	0	0	0	0	0																4	₱2.75	₱ 11 00						
2			Note -																																							
3			I hereby certify that above																																							
4			amount has been paid																																							
5			me today in front of the																																							
6			Adlawan Road Const.																																							
7																																										
8																																										
9																																										
10																																										
11																																										
12																																										
13																																										
14																																										
15																																										
16																																										
17																																										
18																																										
19																																										
20																																										
TOTAL																																				₱ 11 00						

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

Pol. Wendt

Geronimo Geonzon
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)

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

GENERAL FORM NO. 36 (A)

Voucher No. #483

SUMMARY OF PAY ROLLS

Bureau / Province / Municipality: Cebu

for the period from March 28,1942 to March 28,1942, 19

Project: Construction of Landing Field, B-2-2-(348) USAFFE Lahug Field, Cebu City
(Describe fully the name of the Project as "Construction of concrete bridge at Km. 10 of Lingayen-Binmaley Road")

	Sheet Numbers of Rolls	Amount of Rolls in Figures	Amount of Rolls in Words	Amounts Paid on Rolls	Transferred to Supplemental Vouchers
1	1	₱ 1.50	ONE AND 50/100 PESOS ONLY.		
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
Total		₱ 1.50	ONE AND 50/100 PESOS ONLY		

APPROVAL RECOMMENDED:

A. S. ASNITRO
Civil Engineer

(1) I CERTIFY that the attached Pay Rolls, a summary of which appears hereon, are correct and just; and that the services were rendered under my direction and I approve the payment thereof, this 6th day of April, 1942, 19

J. L. PARKS
(Signature)

District Engineer
(Official title)

(2) I CERTIFY on my official oath that the attached Pay Rolls, a summary of which appears hereon, are to the best of my knowledge and belief proper and correct, the same being chargeable to the appropriation set aside therefor. I further certify that payments thereon have been made in the amount of ₱

, 19
(Month) (Day)

(Signature)

(Official title)

(SEE INSTRUCTIONS ON BACK)

10—277

GENERAL FORM No. 86 (A)

Voucher No. .....

PAY ROLL JACKET

Bureau
Province } .....
Municipality
Project .....

.....

Period from ..... *to* ....., *19*.....

JOURNAL ENTRY

ACCOUNT	DEBIT		CREDIT	
TOTAL				

RECORD OF AUDIT

Checked:

Pay Rolls by .....

Computations by .....

Classifications by .....

To cash book by .....

To salary cards by .....

To Journal by .....

To plant or equipment cards by .....

Reviewed by .....

.....

10—277

INSTRUCTIONS

1. This form shall be accomplished to summarize Time Book and Pay Rolls.
2. Certificate number one (1) shall be executed and signed by the project engineer or officer in charge of the project or job, in case of National project or job, indicating clearly his official title; by the district engineer in case of provincial project; and by the mayor in case of municipal project.
3. Certificate number two (2) shall be accomplished by the cashier or disbursing officer of the bureau or office affected in case of National project; by the provincial treasurer in case of provincial project; and by the municipal treasurer in case of municipal project.

DECLASSIFIED
Authority NND 883078

GENERAL FORM NO. 36 (A)

Voucher No. #490

SUMMARY OF PAY ROLLS

(Page I)

Bureau / Province / Municipality: Cebu

for the period from March 24, 1948 to March 31st, 1948, 19

Project: Construction of Double Field Pre-fabricated Bridge at Binalay City

(Describe fully the name of the Project as "Construction of concrete bridge at Km. 16 of Lingayen-Binalay Road")

	Sheet Numbers of Rolls	Amount of Rolls in Figures	Amount of Rolls in Words	Amounts Paid on Rolls	Transferred to Supplemental Vouchers
1	1	P 172.96	ONE HUNDRED SEVENTY TWO AND 96/100 PESOS.		
2	2	P 120.49	ONE HUNDRED TWENTY AND 49/100 PESOS.		
3	3	P 94.43	NINETY FOUR AND 43/100 PESOS.		
4	4	P 97.04	NINETY SEVEN AND .04/100 PESOS.		
5	5	P 59.87	FIFTY NINE AND 87/100 PESOS		
6	6	P 65.10	SIXTY FIVE AND 10/100 PESOS.		
7	7	P 43.42	FORTY THREE AND 42/100 PESOS.		
8	8	P 57.99	FIFTY SEVEN AND 99/100 PESOS ONLY		
9	9	P 41.93	FORTY ONE AND 93/100 PESOS.		
10	10	P 62.22	SIXTY SIX AND 22/100 PESOS.		
11	11	P 46.90	FORTY SIX AND 90/100 PESOS.		
12	12	P 41.75	FORTY ONE AND 75/00 PESOS.		
13	13	P 75.12	SEVENTY EIGHT AND 12/100 PESOS.		
14	14	P 46.74	FORTY SIX AND 74/00 PESOS.		
15	15	P 49.50	FORTY NINE AND 50/100 PESOS.		
16	16	P 25.25	TWENTY SEVEN AND 25/100 PESOS.		
17	17	P 40.00	FORTY AND 0/100 PESOS.		
18	18	P 27.35	TWENTY SEVEN AND 35/100 PESOS.		
19	19	P 21.25	TWENTY ONE AND 25/100 PESOS.		
20	20	P 23.00	TWENTY THREE AND 0/100 PESOS.		
Total		P 1177.18	ONE THOUSAND SEVENTY SEVEN AND 18/100 PESOS		

APPROVED RECOMMENDED:

A. D. ASENJERO
Civil Engineer

(1) I CERTIFY that the attached Pay Rolls, a summary of which appears hereon, are correct and just; and that the services were rendered under my direction and I approve the payment thereof, this 6th day of April, 1948, 19

J. L. LANZ
(Signature)

District Engineer
(Official title)

(2) I CERTIFY on my official oath that the attached Pay Rolls, a summary of which appears hereon, are to the best of my knowledge and belief proper and correct, the same being chargeable to the appropriation set aside therefor. I further certify that payments thereon have been made in the amount of P

, 19
(Month) (Day)

(Signature)

(Official title)

(SEE INSTRUCTIONS ON BACK)

10—277

GENERAL FORM No. 36 (A)

Voucher No. .....

PAY ROLL JACKET

Bureau
Province } .....
Municipality
Project .....

.....

Period from ..... *to* ....., *19*.....

JOURNAL ENTRY

ACCOUNT	DEBIT		CREDIT	
TOTAL				

RECORD OF AUDIT

Checked:

Pay Rolls by .....

Computations by .....

Classifications by .....

To cash book by .....

To salary cards by .....

To Journal by .....

To plant or equipment cards by .....

Reviewed by .....

.....

10—277

INSTRUCTIONS

1. This form shall be accomplished to summarize Time Book and Pay Rolls.
2. Certificate number one (1) shall be executed and signed by the project engineer or officer in charge of the project or job, in case of National project or job, indicating clearly his official title; by the district engineer in case of provincial project; and by the mayor in case of municipal project.
3. Certificate number two (2) shall be accomplished by the cashier or disbursing officer of the bureau or office affected in case of National project; by the provincial treasurer in case of provincial project; and by the municipal treasurer in case of municipal project.

#489

SUMMARY OF PAY ROLLS

Bureau)
Province) Cebu
Municipality))))))

For the period from March 24,1942 to March 31st,1942 1942

Project Construction of Lahing Field, 5-2-2(248) USAFFE Lahug, Cebu City

(Describe fully the name of the Project as "Const. of Concrete Br. at Km.10 of Lingayen Binamaley Road)"

Sheet No. of Rolls	Amount of Rolls in Figures	AMOUNT OF ROLLS IN WORDS	Am't. Pd. on Rolls	Transferred to Supplemental Vouchers
1	₱ 22.50	TWENTY TWO AND 50/100 PESOS		
2	₱ 20.25	Twenty and 25/100 PESOS.		
3	₱ 21.00	TWENTY ONE AND 0/100 PESOS.		
4	₱ 20.95	TWENTY 95/100 PESOS ONLY		
5	₱ 22.40	TWENTY TWO AND 40/100 PESOS.		
6	₱ 21.08	TWENTY ONE AND .08/100 PESOS.		
7	₱ 23.50	TWENTY THREE AND 50/100 PESOS.		
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
TOTAL	₱ 151.69	ONE HUNDRED FIFTY ONE AND 69/100 PESOS.		

APPROVAL RECOMMENDED:

A. D. MANIERO
Civil Engineer

(1) I CERTIFY that the attached Pay Rolls a summary of which appears hereon, are correct and just; and that the services were rendered under my direction and I approve the payment thereof, this 8th day of April 1942.

J. L. PANIS
(Signature)
District Engineer
(Official Title)

(2) I CERTIFY on my official oath that the attached Pay Rolls, a summary of which appears hereon, are to the best of my knowledge and belief proper and correct, the same being chargeable to the appropriation set aside therefor. I further certify that payments thereon have been made in the amount of ₱ _____.

_____ 1942
(Month) (Day)

_____
(Signature)

_____
(Official Title)

(See instructions on Back)

Voucher No. 489

PAY ROLL JACKET

Bureau
Province
Municipality

Project

Period from _____ to _____ 1942

AMOUNT	Debit	Credit
TOTAL		

RECORD OF AUDIT

CHECKED:
Pay Rolls by
Computations by
Classifications by
To cash book by
To salary cards by
To Journal by
To plant or equip. cards by
Reviewed by

vaa 3/4/42

Sheet No. .....

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

B-2-2(3) - USAFFE

TIME BOOK AND PAY ROLL

For labor on Construction of Landing Field, at Lung, Cebu City, Philippines, for the period March 28, 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	Primitivo Rubocu	Stonegatherer	0	0	0	0	0	0	0	0	0	0	0	X	0	0	0																	1½	1.00	1.50						
2																																										
3																																										
4																																										
5		Note:-																																								
6																																										
7		This Payroll covers one person on																																								
8																																										
9																																										
10																																										
11																																										
12																																										
13																																										
14																																										
15																																										
16																																										
17																																										
18																																										
19																																										
20																																										
TOTAL	One and 50/100 pesos only																																			1.50						

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

Polinario Lungo
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.

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)

REMITTANCE CERTIFICATE		
Number	Date	Place of Issue

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

DISTRIBUTION OF CHARGES

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	Number of Days or Hours Worked	Amount Paid (Pesos)
			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.

Foreman or Timekeeper

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

USAFFE

TIME BOOK AND PAY ROLL

Sheet No. .....

For labor on Construction of Landing Field B-2-2-(342), at Sabang Cebu City, Philippines, for the period March 26, 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	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	Eulalio Salon	Foreman Incharge	O	O	O	O	O	O	O	O	O	O	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	6	04.00	24.00			A13185	5-3-1-43	Cebu	
2	Jose M. Ocampo	Inspector Checker	O	O	O	O	O	O	O	O	O	O	O	7/8	7/8	7/8	7/8	7/8	7/8	7/8	7/8	7/8	7/8	7/8	7/8	7/8	7/8	7/8	7/8	7/8	7/8	7/8	7/8	6 7/8	04.40	16.50			A1270368	1-16-42	Cebu	
3																																										
4																																										
5																																										
6																																										
7																																										
8																																										
9																																										
10																																										
11																																										
12																																										
13																																										
14																																										
15																																										
16																																										
17																																										
18																																										
19																																										
20																																										
TOTAL																																				40.50						

Note.
This payroll is made of (2) two persons only.
There men were working in Sabang Landing Field

Paliranio Lumapas

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

Paliranio Lumpas
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 roll will 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

RESIDENCE CERTIFICATE

Number	Date	Place of Issue

DISTRIBUTION OF CHARGES

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

DECLASSIFIED
Authority NND 883078

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

2-2 (349) USAFFE

TIME BOOK AND PAY ROLL

Sheet No. 1

For labor on Construction of Landing Field, at Lahug, Co (State job or project on which labor was performed)

March 21, 1942, to March 31, 1942

Philippines, for the period

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
1	Pascuo Guerra	Laborer																																1	[illegible]	1.00					
2	Agapito Bravo	"																																1	[illegible]	1.00					
3	Apolinario [illegible]	"																																1	[illegible]	1.00					
4	Santiago Antonio	"																																1	[illegible]	1.00					
5	Eustaquio [illegible]	"																																1	[illegible]	1.25					
6	Crispin [illegible]	"																																1	[illegible]	1.25					
7	Zacarias [illegible]	"																																1	[illegible]	1.25					
8	Luis [illegible]	"																																1	[illegible]	1.25					
9	Eulogio [illegible]	"																																1	[illegible]	1.25					
10	Juan [illegible]	"																																1	[illegible]	1.00					
11	Faustino [illegible]	"																																1	[illegible]	1.25					
12	Vicente [illegible]	"																																1	[illegible]	1.25					
13	Leandro [illegible]	"																																1	[illegible]	1.00					
14	[illegible] Bravo	"																																1	[illegible]	1.00					
15	Gregorio [illegible]	"																																1	[illegible]	1.00					
16	Damiano [illegible]	"																																1	[illegible]	1.00					
17	Antonio [illegible]	"																																1	[illegible]	1.00					
18	Dolorino [illegible]	"																																1	[illegible]	1.00					
19	Benjamin [illegible]	"																																1	[illegible]	1.25					
20	[illegible]	"																																1	[illegible]	1.00					
TOTAL	Twenty two and seven Pesos only																																			22.50					

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

Pabicuio Lungay
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 Construction

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 under indication of the corresponding laborer's number, and or 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

REMITTANCE CERTIFICATE			APPROPRIATION		Classification	Amount (Pesos)
Number	Date	Place of Issue	Signature or Thumb Mark (*)	Amount Unpaid	Start number (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

TIME BOOK AND PAY ROLL

For labor on ..... of ..... 194 to 194
(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.

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

.....
Foreman or Timekeeper

.....
Superintendent or Engineer

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

Sheet No. 2

For labor on [illegible] (State job or project on which labor was performed), at Lahug, Cebu City, Philippines, for the period [illegible], 194 2 to [illegible], 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	Ipolinario Romarte	Laborer		14	0.50	7.00						
2	Fortunato Pilang	"		1	0.50	0.50						
3	Demetrio Jumalon	"		1	0.50	0.50						
4	Jesús Castro	"		1	0.50	0.50						
5	Julian Yazon	"		1	0.50	0.50						
6	Antonio Abella	"		1	0.50	0.50						
7	Francisco Sood	"		1	0.50	0.50						
8	Emilio Batallanes	"		1	0.50	0.50						
9	Julio Paras	"		1	0.50	0.50						
10	Victorino Sandoy	"		1	0.50	0.50						
11	Estanislao Lee	"		1	0.50	0.50						
12	Fausto Yang	"		1	0.50	0.50						
13	Valentin Hong	"		1	0.50	0.50						
14	Jonas Ng Lee	"		1	0.50	0.50						
15	Filipino Tiong	"		1	0.50	0.50						
16	Emilio Ellapang	"		1	0.50	0.50						
17	Salvador Colina	"		1	0.50	0.50						
18	Cirilo Sologan	"		1	0.50	0.50						
19	Serafin Cabatingan	"		1	0.50	0.50						
20	Anastacio Sabagan	"		1	0.50	0.50						
TOTAL						20.24						

Twenty & 24/100 Pesos only

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

Policronio Rumpa
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.

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

Residence Certificate			Appropriation		Classification	Amount (Pesos)
Number	Date	Place of Issue	Signature or Thumb Mark (*)	Amount Unpaid	Number	Amount

DECLASSIFIED
Authority NND 883078

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

B-2-2-(308)MSP-PSC

Sheet No. 3

TIME BOOK AND PAY ROLL

For labor on Construction of Landing Field, at Lahug, Cebu City, Philippines, for the period March 31, 1942, to April 30, 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	Santos Cortez	Laborer		1	[illegible]	[illegible]						
2	Tomas Abejuela	"		1	[illegible]	[illegible]						
3	Felix Sotelino	"		1	[illegible]	[illegible]						
4	Eleuterio Cuenca	"		1	[illegible]	[illegible]						
5	Vicente Sotelino	"		1	[illegible]	[illegible]						
6	Mariano Abella	"		1	[illegible]	[illegible]						
7	Tomas Cabello	"		1	[illegible]	[illegible]						
8	Felipe Sebastian	"		1	[illegible]	[illegible]						
9	Eleuterio Ouia	"		1	[illegible]	[illegible]						
10	Sotero Villanueva	"		1	[illegible]	[illegible]						
11	Jose Cabatbat	"		1	[illegible]	[illegible]						
12	Tomas Ouia	"		1	[illegible]	[illegible]						
13	Francisco Ouia	"		1	[illegible]	[illegible]						
14	Fortunato Cabo	"		1	[illegible]	[illegible]						
15	Agapito Cabotaje	"		1	[illegible]	[illegible]						
16	Eduardo Cabello	"		1	[illegible]	[illegible]						
17	Tomas Sotelo	"		1	[illegible]	[illegible]						
18	Ingrio Sotelo	"		1	[illegible]	[illegible]						
19	Adriano Ouia	"		1	[illegible]	[illegible]						
20	Eduardo Sotelo	"		1	[illegible]	[illegible]						
TOTAL	Twenty one Persons					8 210						

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

Paciano Lupa
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)

14—426

REMITTANCE CERTIFICATE			
	Place of Issue	Date	Number

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

DECLASSIFIED
Authority NND 883078

DISTRIBUTION OF CHARGES

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

TIME ROLL

(Mark time each day under proper date under function 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	Number to be Deducted
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.

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

Foreman or Timekeeper

14—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 on the back of the roll, instead of the corresponding laborer's number, and on the corresponding line on the pay roll a memo "See thumb mark on the back." should be written.)

Sheet No. 2

(Revised August, 1930)

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, Treasurer, or Municipal Treasurer

(Signature of the corresponding laborer's number, and on the corresponding line on the pay roll a memo "See thumb mark on the back." Number to be written at the top of the roll.)

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

6-2-2-(3497)USAFFE

TIME BOOK AND PAY ROLL

Sheet No. 4

For labor on Construction of Landing Field, at Lahug, Cebu City, Philippines, for the period March 22, 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 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	[illegible]	Laborer		1	[illegible]	[illegible]						
2	[illegible]	"		1	[illegible]	[illegible]						
3	[illegible]	"		1	[illegible]	[illegible]						
4	[illegible]	"		1	[illegible]	[illegible]						
5	[illegible]	"		1	[illegible]	[illegible]						
6	[illegible]	"		1	[illegible]	[illegible]						
7	[illegible]	"		1	[illegible]	[illegible]						
8	[illegible]	"		1	[illegible]	[illegible]						
9	[illegible]	"		1	[illegible]	[illegible]						
10	[illegible]	"		1	[illegible]	[illegible]						
11	[illegible]	"		1	[illegible]	[illegible]						
12	[illegible]	"		1	[illegible]	[illegible]						
13	[illegible]	"		1	[illegible]	[illegible]						
14	[illegible]	"		1	[illegible]	[illegible]						
15	[illegible]	"		1	[illegible]	[illegible]						
16	[illegible]	"		1	[illegible]	[illegible]						
17	[illegible]	"		1	[illegible]	[illegible]						
18	[illegible]	"		1	[illegible]	[illegible]						
19	[illegible]	"		1	[illegible]	[illegible]						
20	[illegible]	"		1	[illegible]	[illegible]						
TOTAL						[illegible]						

Twenty and 96/100 Pesos

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

Paciano Lugo
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.

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

REMITTANCE CERTIFICATE				APPROPRIATION			Classification	Amount (Pesos)
Signature of Witness	Number	Date	Place of Issue	Signature or Thumb Mark (*)	Amount Unpaid	Amount Paid (Pesos)		

DECLASSIFIED
Authority NND 883078

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

B-2-2-(3481)

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. 15

For labor on Construction of Landing Field, at Lahug, Cebu City, Philippines, for the period March 31, 194..., to ....., 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 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	[illegible]	Laborer		[illegible]	[illegible]	[illegible]						
2	[illegible]	"		[illegible]	[illegible]	[illegible]						
3	[illegible]	"		[illegible]	[illegible]	[illegible]						
4	[illegible]	"		[illegible]	[illegible]	[illegible]						
5	[illegible]	"		[illegible]	[illegible]	[illegible]						
6	[illegible]	"		[illegible]	[illegible]	[illegible]						
7	[illegible]	"		[illegible]	[illegible]	[illegible]						
8	[illegible]	"		[illegible]	[illegible]	[illegible]						
9	[illegible]	"		[illegible]	[illegible]	[illegible]						
10	[illegible]	"		[illegible]	[illegible]	[illegible]						
11	[illegible]	"		[illegible]	[illegible]	[illegible]						
12	[illegible]	"		[illegible]	[illegible]	[illegible]						
13	[illegible]	"		[illegible]	[illegible]	[illegible]						
14	[illegible]	"		[illegible]	[illegible]	[illegible]						
15	[illegible]	"		[illegible]	[illegible]	[illegible]						
16	[illegible]	"		[illegible]	[illegible]	[illegible]						
17	[illegible]	"		[illegible]	[illegible]	[illegible]						
18	[illegible]	"		[illegible]	[illegible]	[illegible]						
19	[illegible]	"		[illegible]	[illegible]	[illegible]						
20	[illegible]	"		[illegible]	[illegible]	[illegible]						
TOTAL						2240						

Twenty two and 40/100 Pesos only

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

[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.

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	Amount (Pesos)
Signature or Thumb Mark (*)	Amount Unpaid		

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)

B-2-0-C348-USA CFE

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. 65

For labor on Construction of Landing Field, at Rehug, Abra City, Philippines, for the period March 31, 194.., to April 2, 194..
(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	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	Mariano Bandio	Laborer																																1½	2.00	3.00						
2	Marcelo Unson	"																																1½	2.00	3.00						
3	Ernesto Zara	"																																1½	2.00	3.00						
4	Pedro Zara	"																																1½	2.00	3.00						
5	Teodoro Tandal	"																																1½	2.00	3.00						
6	Marino Pandal	"																																1½	2.00	3.00						
7	Pedro Ayala	"																																1½	2.00	3.00						
8	Pedro Lopez	"																																1½	2.00	3.00						
9	Faustino Estrella	"																																1½	2.00	3.00						
10	Teleforo Estrella	"																																1½	2.00	3.00						
11	Leto Mendoza	"																																1½	2.00	3.00						
12	Felix Gonzalez	"																																1½	2.00	3.00						
13	Emeterio Perez	"																																1½	2.00	3.00						
14	Raymundo Cruz	"																																1½	2.00	3.00						
15	Alfredo Alvarez	"																																1½	2.00	3.00						
16	Ernesto Lacson	"																																1½	2.00	3.00						
17	Pedro Sabado	"																																1½	2.00	3.00						
18	Alejo Sabado	"																																1½	2.00	3.00						
19	Pablo Ancheta	"																																1½	2.00	3.00						
20	Andres Sytimco	"																																1½	2.00	3.00						
TOTAL																																				21.00						

Twenty one and 00/100 Pesos

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

Paliuing Lugo
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.

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

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

For labor on Construction of landing field, at Balog, Cebu City, Philippines, for the period 3-30-, 194.., to ....., 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 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	[illegible]	Laborer		2	[illegible]							
2	[illegible]	"		2	[illegible]							
3	[illegible]	"		2	[illegible]							
4	[illegible]	"		2	[illegible]							
5	[illegible]	"		2	[illegible]							
6	[illegible]	"		2	[illegible]							
7	[illegible]	"		2	[illegible]							
8	[illegible]	"		2	[illegible]							
9	[illegible]	"		2	[illegible]							
10	[illegible]	"		2	[illegible]							
11	[illegible]	"		2	[illegible]							
12	[illegible]	"		2	[illegible]							
13	[illegible]	"		2	[illegible]							
14	[illegible]	"		2	[illegible]							
15	[illegible]	"		2	[illegible]							
16	[illegible]	"		2	[illegible]							
17	[illegible]	"		2	[illegible]							
18	[illegible]	"		2	[illegible]							
19	[illegible]	"		2	[illegible]							
20	[illegible]	"		2	[illegible]							
TOTAL						0	23.50					

Twenty three and 50/100 Pesos

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)

10—494

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

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

TIME BOOK AND PAY ROLL

472

Sheet No. 3

For labor on Pr. 2-2-(348) Usoffe (State job or project on which labor was performed), at Camp Sayre, Philippines, for the period March 16, 194, to March 31, 194 2

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	Balbino Segurte	Carpenter		12	1.50	18.00						
2	Catalino Bontigao	Laborer		11	1.00	11.00						
3	Hermenegildo Cogay	"		11	1.00	11.00						
4	Silverio Opot	"		12	1.00	12.00						
5	Celso Segura	"		11	1.00	11.00						
6	Antonio Casa	"		11	1.00	11.00						
7	Severino Alegre	Carpenter		11½	1.50	17.25						
8	Andres Bordeos	Laborer		12	1.00	12.00						
9	Igor Ordonio	"		12	1.00	12.00						
10	Nicanor Velano	"		11	1.00	11.00						
11	Vicente Abing	"		12	1.00	12.00						
12	Antonio Aquinson	"		11½	1.00	11.50						
13	Antonio Lor	"		12	1.00	12.00						
14	Gandhercio Cerera	"		12	1.00	12.00						
15	Eleuterio Cogay	"		12	1.00	12.00						
16	Jesuito Capistrano	Carpenter		7	1.50	7.50						
17	Isidoro Minglas	Laborer		12	1.00	12.00						
18	Manuel Agbay	Carpenter		7	1.50	10.50						
19	Mariano Maligon	Laborer		12	1.00	12.00						
20	Vicente Titos	"		10	1.00	10.00						
TOTAL						244.00						

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

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

	REFERENCE CERTIFICATE			APPROPRIATION		Classification	Amount (Pesos)
	Place of Issue	Date	Number	Signature or Thumb Mark (*)	Amount Unpaid		
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

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

TIME BOOK AND PAY ROLL

472 Sheet No. 4

For labor on B-2-2-(348) Usoffe (State job or project on which labor was performed), at Camp Sayre, Philippines, for the period March 16, 1942, to March 27, 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	Restituto Ruiz	Carpenter	X	X	X	X	X	X	X	X	X	X	X	X																				12	2.00	24.00		Restituto Ruiz				
2	Melecio Encandao	"	X	X	X	O	O	X	X	X	X	X	X	X																				12	1.40	14.00		[illegible]				
3	Alejandro Para	"	X	X	X	X	X	X	X	X	X	X	X	X																				12	1.50	18.00		Fernando Para	A 11460	379	3/[illegible]	[illegible]
4	Constancio Para	Laborer	X	X	X	X	X	X	X	X	X	X	X	X																				12	1.00	12.00		Constancio Para	A 11460	380	4/[illegible]	"
5	Anastacio Bonita	Carpenter	X	X	X	X	X	X	X	X	X	X	X	X																				12	1.50	18.00		Anastacio Bonita				
6	Jose Bonita	"	X	X	X	X	X	X	X	X	X	X	X	X																				11	1.40	15.40		Jose Bonita				
7	Eugenio Pino	Laborer	X	X	X	X	X	X	X	X	X	X	X	X																				12	1.00	10.00		[illegible]				
8	Jesus Fulgencio	"	X	X	X	X	X	X	X	X	X	X	X	X																				12	1.00	12.00		Jesus Fulgencio				
9	Diego Bontuyan	"	X	X	X	X	X	X	X	X	X	X	X	X																				9	1.00	9.00		Diego Bontuyan				
10	Andres Andrewas	"	X	X	X	X	X	X	X	X	X	X	X	O																				10½	1.00	10.50		Andres Andrewas				
11	Apolinario Alejandro	Carpenter	X	X	X	X½	X	X	X	X	X	X	X	X																				5	1.20	6.00		[illegible]				
12	Apolinario Nicodemo	Laborer	X	X	X	X	X	X	X	X	X	X	X	X																				12	1.00	12.00		Apolinario Nicodemo				
13	Rodrigo Arnejo	Carpenter	X	X	X	X	X	X	X	X	X	X	X	X																				10	1.50	12.50		Rodrigo Arnejo				
14	Faustino Magdaraog	Laborer	O	O	X	X	X	X	X	X	X	X	X	X																				11	1.40	14.00		[illegible]				
15	Pepe Magdaraog	Carpenter	O	X	X	X	X	X	X	X	X	X	X	X																				11	1.00	11.00		[illegible]				
16	Gregorio Codilla	Laborer	O	X	X	X	X	X	X	X	X	X	X	X																				11	1.20	13.20		Gregorio Codilla				
17	Esteban Berde	"			X	X	X	X	X	X	X	X	X	X																				9	1.00	9.00		[illegible]				
18	Fausto Martinez	"			X	X	X	X	X	X	X	X	X	X																				9	1.00	9.00		[illegible]				
19	Lazaro Martinez	"			X	X	X	X	X	X	X	X	X	X																				9	1.00	9.00		[illegible]				
20	Felicarpio D. Macar	Carpenter	O	X	X	X	X	X	X	X	X	X	X	X																				11	1.00	11.00		Felicarpio D. Macar				
	TOTAL																																			250.60						

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

[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.

[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.

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

				APPROPRIATION		Classification	Amount (Pesos)
	Place of Issue	Date	Number	Signature or Thumb Mark (*)	Amount Unpaid		
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

Sheet No. 5

For labor on B-2-(3-8) Wolfe, at Camp Sayre, Philippines, for the period March 16, 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) 1–31	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	Agustino Moreno	Carpenter		8½	1.20	10.20						
2	Roberto Lebra	Laborer		9	1.05	9.45						
3	Eduardo Cruz	"		11	1.05	11.05						
4	Eduardo Almonte	"		11½	1.00	11.50						
5	Ernesto Cruz	"		11	1.00	11.00						
6	Catalino Lopez	"		1	1.00	1.00						
7	Romeo Guerra	"		6	1.00	6.00						
8	Petronio Son	"		3	1.00	3.00						
9	Adelmario Pefia	"		6	1.00	6.00						
10	Marcelino Cosay	Carpenter's Hp.						Carpenter's Hp.				
11	Lope Ardapa	Painter		12	1.00	12.00						
12	Andres de la Cruz	"		5	1.00	5.00						
13	Alejandro Tabor	"		7	1.00	7.00						
14	Eugenio Laborada	"		5	1.00	5.00						
15	Artemio Aquino	Carpenter		6	1.40	8.40						
16	Adriano Ofa	Carpenter		7	1.20	8.40						
17	Juan Llaguno			4	1.00	4.00						
18	Bartolome Ramos	Laborer		10	1.00	10.00						
19	Mariano Pantoja	Carpenter		11	1.40	15.40						
20	Isaac Silverio	Laborer		9	1.00	9.00						
	TOTAL					157.40						

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 of 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

	REFERENCE CERTIFICATE			APPROPRIATION		Classification	Amount (Pesos)
	Place of Issue	Date	Number	Signature or Thumb Mark (*)	Amount Unpaid		
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

GENERAL FORM No. 7
(Revised August, 1940)

TIME BOOK AND PAY ROLL

No. 6

For labor on B-2-2 (348) USAFFE (State job or project on which labor was performed), at Soyao Bldg Const, Philippines, for the period March 16, 1942, to March 27, 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	Filomeno Boras	Skill Lab	XXXXXXXXXXXX	12	₱1.20	14.40		Filomeno Boras	[illegible]	[illegible]	[illegible]	
2	Agapito Saberon	Laborers	XXXXXXXXXXXX	12	1.—	12.—		Agapito Saberon	[illegible]	[illegible]	[illegible]	
3	Alberto Manuel	"	XXXXXXXXXXXX	12	1.—	12.—		Alberto Manuel	[illegible]	[illegible]	[illegible]	
4	Heraclio Sabison	"	XXXXXXXXXXXX	12	1.—	12.—		Heraclio Sabison	[illegible]	[illegible]	[illegible]	
5	Juan Badlayan	"	XXXXXXXXXXXX	12	1.—	12.—		J. Badlayan	[illegible]	[illegible]	[illegible]	
6	Guillermo Borbon	"	XXXXXXXXXXXX	12	1.—	12.—		G. Borbon	[illegible]	[illegible]	[illegible]	
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												

Note
These persons whose name were written above are employed in the hauling of sand & gravel to Soyao Bldg Comp. This men also acts as truckmen

TOTAL Seventy four pesos & fourty centavos

Three 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

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	Amount (Pesos)
Highways or Tumbo Mark (*)	Amount Unpaid		

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)

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

Sheet No. 5

For labor on USAFFE Bodegas (State job or project on which labor was performed), at Mt. Sirao Section, Philippines, for the period March 31st, 1942, to March 31st, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary)	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 Ofriona	Carpenter		6	₱ 1.50	9						
2	Clemente Rosete	"		5	1.40	7						
3	Francisco Jadilla	"		5	1.40	7		Francisco Jadilla	A-114489	4/3/42	Cotabato	
4	Pedro Apan	"		5	1.40	7						
5	Carlos Lopez	"		5	1.40	7						
6	Juan Coca	"		5	1.40	7		Juan Coca	A-114205	4/3/42	Cotabato	
7	Plenio Maribot	Laborer		5	1.00	5						
8	Eugenio Sebiaste	"		5	1.00	5		Eugenio Sebiaste	A-103551	4/7/42	Cotabato	
9	Victor Biliaro	"		5	1.00	5						
10	Federico Parran	"		5	1.00	5						
11	Andres Quimod	"		5	1.00	5						
12	Sergio Manglasang	"		5	1.00	5		Sergio Manglasang	A-110022	4/26/42	Cotabato	
13	Natalio Vertie	"		3	1.00	3						
14	Serverio Flores	"		3	1.00	3						
15	Vicente Palmaira	"		2	1.00	2						
16	Juan Barbon	"		1 1/4	1.00	1.50						
17	Fabian Miñosa	"		1	1.00	1						
18												
19												
20												
TOTAL				78	₱	84.50						

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

Andres Mercado
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—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Fees)

#481

SUMMARY OF PAY ROLLS

Bureau)
Province) G R B U
Municipality)
for the period from March 19 to March 22 1942

Project USAFFE Dita-Adlaon Road const.
(Describe fully the name of the Project as "Const. of Concrete Br. at Km. 10 of Lingayen -Binamaley Road)"

Sheet No. of Rolls	Amount of Rolls in Figures	AMOUNT OF ROLLS IN WORDS	Am't. Pd. on Rolls	Transferred to Supplemental Vouchers
1	₱11.00	ELEVEN AND 00/100 Pesos only		
TOTAL -	₱11.00	ELEVEN AND 00/100 Pesos only		
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
TOTAL				

APPROVAL RECOMMENDED:

M. M. MORELOS
Engineer Incharge

(1) I CERTIFY that the attached Pay Rolls a summary of which appears hereon, are correct and just; and that the services were rendered under my direction and I approve the payment thereof, this ____ day of _____ _____ 1942.

J. L. PARIS
(Signature)
District Engineer
(Official Title)

(2) I CERTIFY on my official oath that the attached Pay Rolls, a summary of which appears hereon, are to the best of my knowledge and belief proper and correct, the same being chargeable to the appropriation set aside therefor. I further certify that payments thereon have been made in the amount of ₱ _____.

_____ 1942
(Month) (Day)

_____
(Signature)

_____
(Official Title)

vaa/
3/4/42

(See instructions on Back)

General Form No.36(A)

Voucher No. _____

PAY ROLL JACKET

Bureau
Province
Municipality

Project _____

Period from _____ to _____ 1942

AMOUNT	Debit	Credit
TOTAL		

RECORD OF AUDIT

CHECKED:

Pay Rolls by _____

Computations by _____

Classifications by _____

To cash book by _____

To salary cards by _____

To Journal by _____

To plant or equip.cards by _____

Reviewed by _____

vaa 3/4/42

(Revised August, 1940)

TIME BOOK AND PAY ROLL

Authority NND 883016

Sheet No. .....

For labor on WARFE Dita-Adlawan Road (State job or project on which labor was performed), at Lazan Isu, Philippines, for the period March 19, 1942, to March 22, 1942

Number	NAME	OCCUPATION	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	Residence Certificate Date	Residence Certificate Place of Issue	Signature of Witness
1	Geronimo Gerson	Blasting Foreman	o	o	o	X	X	X	X	o	o	o	o	o	o	o	o	o	4	₱2.25	11.00						
2																											
3																											
4																											
5																											
6																											
7																											
8																											
9																											
10																											
11																											
12																											
13																											
14																											
15																											
16																											
17																											
18																											
19																											
20																											
TOTAL																					₱ 11.00						

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

Note - I hereby certify that the work accomplished on the payroll was starting at km 19 Dita-Adlawan Road

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

Geronimo Gerson
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.

Alex Alcorb
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	Amount Unpaid	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

LIST No. 88

LAHUG LANDING FIELD - BODEGAS -
DITA-ADLAON ROAD, CEBU, P.I. MARCH 1942