

DECLASSIFIED
Authority AND 883078

LIST No. 91 USAFFE-MG EMPLACEMENTS & PILLOWS, AIR RAID SHELTERS
MEDALLIN AIRPORT - CEBU, P.I. - MARCH-APRIL 1942

LIST No. 91 * Sub-Lists 1-5

Searched No PAP

DECLASSIFIED
Authority NND 883078



L101 No. 21 CONST. OF AIR RAID SHEET
ULING, NAGA, CEBU, P.I. * 16-3/MAR/1942 * SHEETS: NO. 1-4

Sub-List 1

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INSTRUCTIONS

Voucher No.

PAY ROLL JACKET

bureau }
Province }
Municipality }
Project

Period from to, 19.....

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.

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

DECLASSIFIED
Authority NND 883078

Voucher No. _____

SUMMARY OF PAY ROLLS

Bureau
Province
Municipality
for the period from

PIONEER COMPANY (U.S.A.F.F.E.)

MARCH 16, 1942

to MARCH 31, 1942

Project CONSTRUCTION OF AIR RAID SHELTERS, DEMOLITIONS, SIGNAL CORPS, ETC.

(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	P 384.75	THREE HUNDRED EIGHTY FOUR PESOS AND 75/100.		
2	277.63	TWO HUNDRED SEVENTY SEVEN PESOS AND 63/100.		
3	376.98	THREE HUNDRED SEVENTY SIX PESOS AND 98/100.		
4	233.52	TWO HUNDRED THIRTY THREE PESOS AND 32/100.		
5	445.10	FOUR HUNDRED forty five pesos AND 80/100.		
6				
7		APPROVED:-		
8		LUIS T. DATOR		
9		Capt.-82nd Inf. Reg.		
10		Ex 0.		
11				
12				
13				
14				
15				
16				
17				
18				
19				
20	TOTAL P 1,733.48	ONE THOUSAND SEVEN HUNDRED EIGHTEEN PESOS AND 48/100		
	TOTAL (P 1,733.48)	-ONE THOUSAND SEVEN HUNDRED EIGHTEEN PESOS AND 48/100		

(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 , 19 .

TIOMETO M. PEREZ

(Signature)

1st. Lt. HQ. Battalion, 82D Inf.

Commanding

(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 charged to the appropriation set aside therefor. I further certify that payments thereon have been made in the amount of

(Month)

(Day)

, 19 .

(Signature)

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

APO 718
4 January 1946

DECLASSIFIED
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SUBJECT: Payrolls.

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

Enclosed are payrolls of Air Raid Shelter
at Ulihg, Naga, Cebu for March 1 to 15,
1942 and March 16 to 31, 1942. Obtained
from F. DUTERTE, Cebu Portland Cement Company,
Naga, Cebu.

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

TOTAL

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

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

~~CLASSIFIED~~
~~NNND 88307B~~

3. I CERTIFY on my official oath that I have this day
....., 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 indicat-
ed by red ink lines through the column "Amount Paid."

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

30--456

(NOTE.—Where thumb mark is to be used in place of
should be written.

(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 card, with proper indication of the corresponding laborer's number, and on the reverse side of the card, the name and address of the employer, and the name and address of the foreman in charge, should be written.)

GENERAL FORM No. 7 (A)

TIME BOOK AND PAY ROLL

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)

10-428

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)
0240	0.1	
0250	0.1	
0260	0.1	
0270	0.1	
0280	0.1	
0290	0.1	
0300	0.1	
0310	0.1	
0320	0.1	
0330	0.1	
0340	0.1	
0350	0.1	
0360	0.1	
0370	0.1	
0380	0.1	
0390	0.1	
0400	0.1	
0410	0.1	
0420	0.1	
0430	0.1	
0440	0.1	
0450	0.1	
0460	0.1	
0470	0.1	
0480	0.1	
0490	0.1	
0500	0.1	
0510	0.1	
0520	0.1	
0530	0.1	
0540	0.1	
0550	0.1	
0560	0.1	
0570	0.1	
0580	0.1	
0590	0.1	
0600	0.1	
0610	0.1	
0620	0.1	
0630	0.1	
0640	0.1	
0650	0.1	
0660	0.1	
0670	0.1	
0680	0.1	
0690	0.1	
0700	0.1	
0710	0.1	
0720	0.1	
0730	0.1	
0740	0.1	
0750	0.1	
0760	0.1	
0770	0.1	
0780	0.1	
0790	0.1	
0800	0.1	
0810	0.1	
0820	0.1	
0830	0.1	
0840	0.1	
0850	0.1	
0860	0.1	
0870	0.1	
0880	0.1	
0890	0.1	
0900	0.1	
0910	0.1	
0920	0.1	
0930	0.1	
0940	0.1	
0950	0.1	
0960	0.1	
0970	0.1	
0980	0.1	
0990	0.1	
1000	0.1	
1010	0.1	
1020	0.1	
1030	0.1	
1040	0.1	
1050	0.1	
1060	0.1	
1070	0.1	
1080	0.1	
1090	0.1	
1100	0.1	
1110	0.1	
1120	0.1	
1130	0.1	
1140	0.1	
1150	0.1	
1160	0.1	
1170	0.1	
1180	0.1	
1190	0.1	
1200	0.1	
1210	0.1	
1220	0.1	
1230	0.1	
1240	0.1	
1250	0.1	
1260	0.1	
1270	0.1	
1280	0.1	
1290	0.1	
1300	0.1	
1310	0.1	
1320	0.1	
1330	0.1	
1340	0.1	
1350	0.1	
1360	0.1	
1370	0.1	
1380	0.1	
1390	0.1	
1400	0.1	
1410	0.1	
1420	0.1	
1430	0.1	
1440	0.1	
1450	0.1	
1460	0.1	
1470	0.1	
1480	0.1	
1490	0.1	
1500	0.1	
1510	0.1	
1520	0.1	
1530	0.1	
1540	0.1	
1550	0.1	
1560	0.1	
1570	0.1	
1580	0.1	
1590	0.1	
1600	0.1	
1610	0.1	
1620	0.1	
1630	0.1	
1640	0.1	
1650	0.1	
1660	0.1	
1670	0.1	
1680	0.1	
1690	0.1	
1700	0.1	
1710	0.1	
1720	0.1	
1730	0.1	
1740	0.1	
1750	0.1	
1760	0.1	
1770	0.1	
1780	0.1	
1790	0.1	
1800	0.1	
1810	0.1	
1820	0.1	
1830	0.1	
1840	0.1	
1850	0.1	
1860	0.1	
1870	0.1	
1880	0.1	
1890	0.1	
1900	0.1	
1910	0.1	
1920	0.1	
1930	0.1	
1940	0.1	
1950	0.1	
1960	0.1	
1970	0.1	
1980	0.1	
1990	0.1	
2000	0.1	
2010	0.1	
2020	0.1	
2030	0.1	
2040	0.1	
2050	0.1	
2060	0.1	
2070	0.1	
2080	0.1	
2090	0.1	
2100	0.1	
2110	0.1	
2120	0.1	
2130	0.1	
2140	0.1	
2150	0.1	
2160	0.1	
2170	0.1	
2180	0.1	
2190	0.1	
2200	0.1	
2210	0.1	
2220	0.1	
2230	0.1	
2240	0.1	
2250	0.1	
2260	0.1	
2270	0.1	
2280	0.1	
2290	0.1	
2300	0.1	
2310	0.1	
2320	0.1	
2330	0.1	
2340	0.1	
2350	0.1	
2360	0.1	
2370	0.1	
2380	0.1	
2390	0.1	
2400	0.1	
2410	0.1	
2420	0.1	
2430	0.1	
2440	0.1	
2450	0.1	
2460	0.1	
2470	0.1	
2480	0.1	
2490	0.1	
2500	0.1	
2510	0.1	
2520	0.1	
2530	0.1	
2540	0.1	
2550	0.1	
2560	0.1	
2570	0.1	
2580	0.1	
2590	0.1	
2600	0.1	
2610	0.1	
2620	0.1	
2630	0.1	
2640	0.1	
2650	0.1	
2660	0.1	
2670	0.1	
2680	0.1	
2690	0.1	
2700	0.1	
2710	0.1	
2720	0.1	
2730	0.1	
2740	0.1	
2750	0.1	
2760	0.1	
2770	0.1	
2780	0.1	
2790	0.1	
2800	0.1	
2810	0.1	
2820	0.1	
2830	0.1	
2840	0.1	
2850	0.1	
2860	0.1	
2870	0.1	
2880	0.1	
2890	0.1	
2900	0.1	
2910	0.1	
2920	0.1	
2930	0.1	
2940	0.1	
2950	0.1	
2960	0.1	
2970	0.1	
2980	0.1	
2990	0.1	
3000	0.1	
3010	0.1	
3020	0.1	
3030	0.1	
3040	0.1	
3050	0.1	
3060	0.1	
3070	0.1	
3080	0.1	
3090	0.1	
3100	0.1	
3110	0.1	
3120	0.1	
3130	0.1	
3140	0.1	
3150	0.1	
3160	0.1	
3170	0.1	
3180	0.1	
3190	0.1	
3200	0.1	
3210	0.1	
3220	0.1	
3230	0.1	
3240	0.1	
3250	0.1	
3260	0.1	
3270	0.1	
3280	0.1	
3290	0.1	
3300	0.1	
3310	0.1	
3320	0.1	
3330	0.1	
3340	0.1	
3350	0.1	
3360	0.1	
3370	0.1	
3380	0.1	
3390	0.1	
3400	0.1	
3410	0.1	
3420	0.1	
3430	0.1	
3440	0.1	
3450	0.1	
3460	0.1	
3470	0.1	
3480	0.1	
3490	0.1	
3500	0.1	
3510	0.1	
3520	0.1	
3530	0.1</	

TIME BOOK AND PAY ROLL

For labor on

(State job or project on which labor was performed)

, at Uling, Naga, Tabu, Philippines, for the period March 16, 1942, to March 31, 1942

TOTAL

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

Parker S. Day
Parker S. Day
Foreman or Timekeeper

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

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

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- 10 - 42

- 10 - 42

*(NOTE.—Where there is
should be written)*

THE HISTORY OF TIMAKRO

Superintendent or it.

1st Battalion, 25th Infantry Regiment, 2d Cavalry Division

(8) 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.

TIME BOOK AND PAY ROLL

For labor on

Air Raid Shelter

(State job or project on which labor was performed)

at *Uling, Nagas, Cebu*, Philippines, for the period *March 16, 1942* to *March 31, 1942*

Number	NAME	OCCUPATION	TIME ROLL															Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	RESIDENCE CERTIFICATE	Signature of Witness
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15						
			16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31					
1	Domingo Diaz	Skilled Timberman	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	Paid	9	2400	Domingo Diaz	Domino Diaz, Nagas, Cebu	
2	Juan Rivera	Laborer	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	160		J. Rivera	1200 Feb 1942	
3	Gabriel Alferez	Miner	0	X	X	X	X	0	0	0	0	0	0	0	0	0	5	1.00	50		G. Alferez Alferez	"	
4	Jose Garcia	Skilled Miner	0	X	X	X	X	0	0	0	0	0	0	0	0	0	10%	1.10	110		Jose Garcia	1200 Feb 1942	
5	Ricardo Mamali	Mech. Helper	0	X	X	X	X	0	0	0	0	0	0	0	0	0	5	1.00	1425		R. Mamali	1200 Jan 1942	
6	Felix Seguinaldo	Miner	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15%	1.00	1387		F. Seguinaldo	1200 Jan 1942	
7	Elias Oceas	Skilled Miner	0	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	1740		Elias Oceas	1200 Jan 1942	
8	Francisco Gantay	Blacksmith Helper	0	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	1740		F. Gantay	1200 Mar 1942	
9	Mater Panawath	Skilled Miner	0	X	X	X	X	X	X	X	X	X	X	X	X	X	18	1.00	1800		Mater Panawath	1200 Mar 1942	
10	Leon Larita	Miner	0	X	X	X	X	X	X	X	X	X	X	X	X	X	17	1.20	2040		Leon Larita	1200 Mar 1942	
11	Ariston Gutierrez	Laborer	0	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	1500		Ariston Gutierrez	1200 Mar 1942	
12	Francisco Taglit	Skilled Miner	0	X	X	X	X	X	X	X	X	X	X	X	X	X	20	1.00	2000		Francisco Taglit	1200 Mar 1942	
13	Ciriaco Bocaneta	"	0	X	X	X	X	X	X	X	X	X	X	X	X	X	16%	1.20	1950		Ciriaco Bocaneta	1200 Mar 1942	
14	Alejandro Giminez	Skilled Timberman	0	X	X	X	X	X	X	X	X	X	X	X	X	X	18	1.20	2160		Alejandro Giminez	1200 Mar 1942	
15	Mamoru Ade	Pipeman	0	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.50	2400		Mamoru Ade	1200 Mar 1942	
16	Felimon Valenzona	Miner	0	X	X	X	X	X	X	X	X	X	X	X	X	X	17%	1.50	2625		Felimon Valenzona	1200 Mar 1942	
17	Senor Avejor	Timber Cutter	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7%	1.00	725		Senor Avejor	1200 Mar 1942
18			0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1.50	300			In thumbmark	
19																							
20																							
TOTAL																						81.	

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

J. Rivera
Foreman or Timekeeper

10-426

NOTE - Where thumb mark is to be used in place of signature and the space available is not sufficient the thumb mark may be 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 b

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

DECLASSIFIED
Authority NND 88307B

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

#27763

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No.

Provincial Auditor's Voucher No.

Voucher No.

TIME BOOK AND PAY ROLL

Month of , 194

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10-486

DECLASSIFIED

Authority NND 88307B

APPROPRIATION	Classification	Amount (Pesos)
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
12	12	12
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14	14	14
15	15	15
16	16	16
17	17	17
18	18	18
19	19	19
20	20	20
21	21	21
22	22	22
23	23	23
24	24	24
25	25	25
26	26	26
27	27	27
28	28	28
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32	32	32
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TIME BOOK AND PAY ROLL

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

Air Raid Shelter

, at Lingay, Naga, Lubang, Philippines, for the period March 16, 1942, to March 31, 1942

Number	NAME	OCCUPATION	TIME ROLL															Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE			Signature of Witness										
			(Mark time each day under proper date using fraction when necessary)																Rate per Day or Month	Amount Paid (Peso)	Amount Unpaid	Number	Date	Place of Issue								
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15															
			16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31														
1	Sergio Jimenez	Foreman Sup.	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	P 3.00	P 61.50		O. Jimenez	105125	Jampayog								
2	Domingo de Gracia	Painter	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	10% 50/mo.	2.50		G. Jimenez	105009	"								
3	Ruf Salmasan	Mines, Blaster	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	10% 15%	1.50		R. Salmasan	105156	"								
4	Francis Bacalan	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	10% 15%	1.50		F. Bacalan	105204	"								
5	Domingo Calarion	Skilled Miner, P.I.	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	10% 15%	1.50		D. thumbmark	105114	"								
6	Joselito Algar	Carpenter	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	10% 15%	1.50		J. thumbmark	105353	"								
7	Gerardo Celgas	Skilled Carpenter	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	10% 15%	1.50		H. Sugar	105284	"								
8	Domingo Parcong	Mucker	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	10% 15%	1.50		D. Parcong	105379	"								
9	Leonard Villentos	Laborer	O	X	O	X	O	X	X	X	X	X	X	X	X	X	X	X	10% 15%	1.50		L. Villentos	105279	"								
10	Domingo Tagut	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	10% 15%	1.50		D. Tagut	105179	"								
11	Zoilo Madroso	Pipeman	O	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	10% 15%	1.50		Z. Madroso	105314	"								
12	Domingo Encina	Laborer	O	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	10% 15%	1.50		D. Encina	105378	"								
13	Agapito Libardi	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	10% 15%	1.50		A. Libardi	105115	"								
14	Eduardo Ramal	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	10% 15%	1.50		E. Ramal	105154	"								
15	Florence Leon	Blacksmith	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	10% 15%	1.50		F. Leon	105174	"								
16	Salvador Saldana	Blacksmith Helper	O	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	10% 15%	1.50		S. Saldana	105158	"								
17	Pedro Canedo	Mucker	O	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	10% 15%	1.50		P. Canedo	105163	"								
18	Quirino River	Skilled Miner	O	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	10% 15%	1.50		Q. River	105111	"								
19	Leopoldo Alcalde	Laborer	O	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	10% 15%	1.50		L. Alcalde	105153	"								
20	Estrigio Primero	Mucker	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	10% 15%	1.50		E. Primero	105379	"								
TOTAL																		P 376.98														

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

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."

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. 4

Air Raid Shelters

(State job or project on which labor was performed)

For labor on

at Wing, Nagas, Iloilo, Philippines, for the period March 16, 1942, to March 31, 1942

(A) TIME BOOK AND PAY ROLL

Number	NAME	OCCUPATION	TIME ROLL															Signature or Thumb Mark (S)	RESIDENCE CERTIFICATE	Signature of Witness			
			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	Date of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	
1	Bruno Zapatista Capofor		X	X	X	16	0	0	X	X	X	X	X	0	16	17	P 150	7	2337	✓	poor J. M. Nagas Ch.		
2	Patricia Peñonis Miner		X	X	X	16	17	18	X	X	X	X	X	0	16	17	18	1.00	1025		per thumb mark paid		
3	Gospel Canete "		X	X	X	16	17	18	X	X	X	X	X	0	16	17	18	1.00	1825		J. Canete now "		
4	Jose Castillo "		X	X	X	16	17	18	0	0	0	X	X	0	16	17	18	1.00	1275		Jose Castillo now "		
5	Mater Medio Mucker		X	X	X	16	17	18	19	0	0	X	X	X	0	16	17	18	1.00	2025		M. Medio Mucker now "	
6	Hilario Villanueva "		0	X	0	X	X	X	X	X	X	X	X	X	14	15	16	1.00	1400		per thumb mark now "		
7	Julian Calixto Capofor Worker		X	X	X	16	0	0	X	X	X	X	X	X	0	16	17	18	1.50	2325		Julian Calixto now "	
8	Francois Candof Skilled Miner		X	X	X	16	0	0	X	X	X	X	X	X	0	16	17	18	1.20	1681		Francois Candof now "	
9	Melvin Reporte Laborer		X	X	X	16	0	0	X	X	X	X	X	X	0	16	17	18	1.00	1400		M. Reporte 120003 Feb 27 "	
10	Selvino Pascua "		X	X	X	X	X	X	X	X	X	X	X	X	0	16	17	18	1.00	1550		S. Pascua 120505 Jan 18 "	
11	Guadalupe Reporte "		X	X	X	X	X	X	X	X	X	X	X	X	0	16	17	18	1.00	1550		G. Reporte	
12	Benito de Grecia Camp Maintenance		0	0	0	0	0	0	X	X	X	X	X	X	0	16	17	18	1.20	1940		B. de Grecia 120003 Feb 27 " (Continuation to next)	
13	Celstino Peleg Laborer		0	0	0	0	0	0	0	0	0	X	X	X	0	16	17	18	5%	1.00		per thumb mark now 120003 Feb 27 "	
14	Patrus Alfing Laborer		0	0	0	0	0	0	0	0	0	X	X	X	0	16	17	18	5%	50		per thumb mark now 120003 Feb 27 "	
15	Bonifacio Gutierrez Timber Cutter		0	0	0	0	0	0	0	0	0	X	X	X	0	16	17	18	2	1.00		per thumb mark	
16	Francois Aliosa "		0	0	0	0	0	0	0	0	0	0	0	0	X	2	1.50	300			per thumb mark		
17	Gonzalo Palau "		0	0	0	0	0	0	0	0	0	0	0	0	X	2	1.50	300			per thumb mark now 120003 Feb 27 "		
18	Dionisia Pastore "		0	0	0	0	0	0	0	0	0	0	0	0	X	2	1.50	300			per thumb mark		
19	Platedio Largo Timber Cutter		0	0	0	0	0	0	0	0	0	0	0	0	X	2	1.50	300			Mr. Largo 120003 Feb 27 "		
20	Francois Patong Timber Cutter		0	0	0	0	0	0	0	0	0	0	0	0	X	2	1.50	300			per thumb mark		

TOTAL

P 23337

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

Rufus S. Diaz
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
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"

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 cover 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"

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No.

Provincial Auditor's Voucher No.

Voucher No.

TIME BOOK AND PAY ROLL

Month of

194

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10-486

APPROPRIATION	Classification	Amount (Pesos)
1	1	0.1
2	2	0.1
3	3	0.1
4	4	0.1
5	5	0.1
6	6	0.1
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LIST No. 91 CONST. OF USAFFE M.G. EMPLACEMENT AND
PILLBOXES * LUTUPAN SECTION * 15-21 MAR '42 * SHEETS No. 9

Sub-List 2

DECLASSIFIED
Authority AND 883078

Searched No PAP

DECLASSIFIED

Authority AND 883078

TIME BOOK AND PAY ROLL

For labor on USAFFE-Mg. Emplacement of P.H. mous, at Lutrapan Section
(State job or project on which labor was performed)

Philippines, for the period Mar 15, 1942, to Mar. 21

Sheet No. 7

TOTAL

Sixty seven and 75/100 Pesos
each person whose name
is indicated and for the

~~67.75~~

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

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

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

10-42

Foreman or Timekeeper

TYPE.—Where thumb and forefinger should be written.

VTE.—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".

TIME BOOK AND PAY ROLL

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

EARLY CHILDHOOD EDUCATION

Provincial Treasurer's Voucher No.

Provincial Auditor's Voucher No.

Voucher No.

TIME BOOK AND PAY ROLL

Month of _____, I

(Name of paying officer)

(Official designation)

(Towns, Provinces, or Municipalities)

(Station

DECLASSIFIED
Authority AND 383078

19-4

三

July 25, 1975 Jack moved with
FBI NEW BOSTON

1470

any shadow casting down their VENDEE VENDEE & I
had no inclination to welcome them home. They will be extremely

TIME BOOK AND PAY ROLL

For labor on USAFFE Ma Emplacement & Pill Box, at Entrepot Section
(State job or project on which labor was performed)

, Philippines, for the period INT 15

, Philippines, for the period January 15, 1942, to March 30, 1942.

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 herein rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.

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

DECLASSIFIED
Authority AND 883078

10-43

Properties of Limekilns

(s) NOTE.—Where thumb marks should be written.

10-126
Foreman or Timekeeper
C. H. C.
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 ^{Superintendent of Foreman in Charge} of the card, 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".
Special Disbursing Officer, Paymaster, or Municipal Treasurer

TIME BOOK AND PAY ROLL

СИСТЕМА ПОДДЕРЖКИ
РЕШЕНИЙ

GENERAL FORM No. 7 (A) of 1931

DISTRIBUTION OF CHARGES

PROVINCIAL TREASURER'S VOUCHER NO.	AMOUNT IN PESOS	AMOUNT IN CENTAVOS	CLASSIFICATION	AMOUNT (PESOS)
			APPROPRIATION	
PROVINCIAL TREASURER'S VOUCHER NO.	AMOUNT IN PESOS	AMOUNT IN CENTAVOS	CLASSIFICATION	AMOUNT (PESOS)

TIME ROLL														
Quality control sample taken before each sample taken during plant operation														
11	11	11	11	11	11	11	11	11	11	11	11	11	11	11
11	02	02	12	02	02	02	12	02	12	02	02	02	02	02

МОЛДАВИЯ

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- 110 -

Provincial Auditor's Voucher No.
(Handwritten)

Voucher No.

TIME BOOK AND PAY ROLL

Month of _____, 194

(Name of paying officer)

Official designation

(Borough, Province, or Municipality)

《詩七言集》

DECLASSIFIED
Authority *NND 883078*

... sids svad I rads disk laebutto qui no YIERNHO I. 8
... sids svad I rads disk laebutto qui no YIERNHO I. 8
... sids svad I rads disk laebutto qui no YIERNHO I. 8

TIME BOOK AND PAY ROLL

Sheet No. 9

For labor on USAFFE Mg Employment of Bill Price, at Lutupan Section
(State job or project on which labor was performed)

, Philippines, for the period April 15

, 1942, to May 26, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary)															Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE	Signature of Witness				
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15							
1	<u>Lawrence Lapez</u>	<u>Labour</u>	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2	<u>Roberto Esquivel</u>	"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	<u>Gabriel Capizone</u>	"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	<u>Cristino Sanchez</u>	"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	<u>Venerio Uman</u>	"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	<u>Franesina Ofiguro</u>	"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	<u>Marcos Tapales</u>	"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	<u>Eminio A. Erniquez</u>	"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	<u>Melquiades Projel</u>	"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	<u>Magdalito Olmedo</u>	"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	<u>Gregorio Largo</u>	"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12																								
13																								
14																								
15																								
16																								
17																								
18																								
19																								
20																								
TOTAL			<i>Thirty seven and 75/100 Pesos</i>																<i>67.75</i>					

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

With

Foreman or Timekeeper

10-426

(*NOTE—Where thumb mark is to be used in place of signature and the space available is not sufficient, the thumb mark may be 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")

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

DECLASSIFIED
Authority NND 58307B

Special Disbursing Officer, Paymaster, or Municipal Treasurer

3. I CERTIFY on my official oath that I have this day of May, 1942, 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."

99

• 97.10042

TIME BOOK AND PAY ROLL

GENERAL FORM No. 7.4A (Rev. 4-51)

DISTRIBUTION OF CHARGES

CHINESE LIBRARY
UNIVERSITY OF TORONTO LIBRARIES

PROVINCIAL TREASURER'S VOUCHER NO.	AMOUNT	CLASSIFICATION (PRESERVE)	TIME BOOK PAY ROLL	EXPLANATION	NAME
Provincial Auditor's Voucher No.					
Voucher No.					
TIME BOOK AND PAY ROLL					
Month of	195				
Name of paying officer					
Official designation					
Borough, Province, or Municipality					
Station					
10-138					

DECLASSIFIED
Authority AND 38307B

LIST No. 9 / CONST OF USAFFE M.E.EMPLACEMENT AND
PILLBOXES * / Magdugo Sectors # 15-2 / MAR '42 * Sheets No. 7

Sub-List 3

Sealed to PAP

DECLASSIFIED
Authority AND 883078

TIME BOOK AND PAY ROLL

U.S.H.F.F.E.-Mg. Employment & Pillboxes, at Nagdugo Seaport

#423 421a
March 15th, 1941, to March 21st, 1941

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

Philippines, for the period

(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)															Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE	Signature of Witness	
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15				
			16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			
1	Esmel Rebano	Laborer	X	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	P 1.00	1.00
2	Isidro Tomanong	"	X	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1.00	1.00
3	Treno Dilit	"	X	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1 1/4	1.00	725
4	Narciso Tomanong	"	X	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1.00	1.00
5	Cirapio Tapuerto	"	X	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1.00	1.00
6	Eusteban Vergara	"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3 1/4	1.00	3.75
7	Tomás Cabriga	"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1 1/4	1.00	1.25
8	Gregorio Albino	"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1 1/4	1.00	1.25
9	Ramon Albino	"	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1 1/4	1.00	1.25
10																					
11																					
12																					
13																					
14																					
15																					
16																					
17																					
18																					
19																					
20																					

TOTAL

Pesos - Thirteen pesos + 75

1375

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

Captain

Foreman or Timekeeper

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

Approved
C. J. Muddie

Superintendent or Foreman in Charge

DECLASSIFIED
Authority AND 883078

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

Special Disbursing Officer, Paymaster, or Municipal Treasurer

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

GENERAL FORM NO. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No.

Provincial Auditor's Voucher No.

Voucher No.

TIME BOOK AND PAY ROLL

Month of _____, 194____

(Name of paying office)

(Official designation)

(Bureau, Province, or Municipality)

（Station）

10-426

DECLASSIFIED
Authority AND 383076

TIME BOOK AND PAY ROLL

Sheet No. 7

For labor on U.S.H.F.F.I.-Ma. Enplacement & Pillboxes, at Nagdugo Sector
(State job or project on which labor was performed)

CHARGE TO GOVERNMENT OF THE PHILIPPINES, Philippines, for the period March 15th, 1944, to April 15th, 1944

Number	NAME	OCCUPATION	TIME ROLL																Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE	Signature of Witness
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16			
1	Esel Ribones	fib 0001	X	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1
2	Isidro Tomarong	1	X	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1
3	Teliso Dilit	1	X	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1
4	Niciso Tomarong	1	X	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1
5	Cirpus Tapanti	1	X	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1
6	Eselibon Taggart	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1
7	Manas Abanga	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1
8	Gregorio Albino	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1
9	Ramon Albino	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1
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.

Calib

Book D Page 83

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.

Joe J. S.
Sustaining Officer or Foreman in Charge
of this 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.

DECLASSIFIED
Authority AND 883078

1375

3. I CERTIFY on my official oath that I have this day of April, 1944, 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."

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GENERAL FORM No. 7 (A)

TIME BOOK AND PAY ROLL

Chenappa et al., 1910
Hawaiian Vole, 1910

DISTRIBUTION OF CHARGE

DECLASSIFIED

TIME BOOK AND PAY ROLL

For labor on USFFE-Ma. Encantada & Dillas, at Flagstaff Station

Philippines, for the period

Month 1st

, 1941, to

, 1941

(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)															Signature or Thumb Mark (*), or Initials	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15					
			16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31				
1	Espino Rabones	laborer	X	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1.00	1.00	John Rabones
2	Isidro Tumang	1	X	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1.00	1.00	John Rabones
3	Genesio Dilla	1	X	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1.00	1.00	John Rabones
4	Narciso Tumang	1	X	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1.00	1.00	John Rabones
5	Cristino Tumang	1	X	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1.00	1.00	John Rabones
6	Feliciano Rabones	1	X	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1.00	1.00	John Rabones
7	Genesio Cabriga	1	X	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1.00	1.00	John Rabones
8	Gregorio Albins	1	X	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1.00	1.00	John Rabones
9	Ramon Albins	1	X	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1.00	1.00	John Rabones
10																						
11																						
12																						
13																						
14																						
15																						
16																						
17																						
18																						
19																						
20																						

TOTAL

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

Foreman or Timekeeper

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.

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

DECLASSIFIED
Authority NND 883078

3. I CERTIFY on my official oath that I have this day of _____, 1941, 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

TIME BOOK AND PAY ROLL

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

PROVINCIAL GOVERNMENT
GENERAL APPROPRIATION
APPROPRIATION
CLASSIFICATION
AMOUNT
(PESOS)

Provincial Treasurer's Voucher No.	to cont'd same	Date	Amount

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)

10-428

DECLASSIFIED
Authority AND 883078

LIST No. 21 LABOR ON B-2-2 (348) USAFFE AT
MEDELLIN AIRPORT, CEBU, P.I. * 9-11 APR. '42 * 2 SHEETS

Sub-List 4

Scanned to PAP

DECLASSIFIED
Authority AND 883078

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

DECLASSIFIED
Authority NND 883078

APO 718
14 January '46

SUBJECT: Time Book and Pay Roll.

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

1. Enclosed are Time Book and Pay Rolls for labor on B-2-2 (348) USAFFE at Medellin Airport, Cebu for the periods of March 23 to 27, 1942; March 23 to 28, 1942 and April 9 to 14, 1942. Obtained from ZACARIAS YAUN, Medellin, Cebu.

Rec'd by [unclear]
ROBERT G. SMITH
2nd Lt. Inf.
Rec. Pers. Det.
War Dept. Pay Claims

TIME BOOK AND PAY ROLL

Sheet No. 70

For labor on April 2 (348) 1942, at Medellin Airport, Philippines, for the period April 9, 1942, to April 16, 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)															Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE			Signature of Witness										
			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
			Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Number	Date	Place of Issue																							
1	Lorenzo Andales	Copatay																3	\$1.50	45		Lorenzo Andales										
2	Benito Tampos	Labrador																3 1/2	1.00	3 1/2		Benito Tampos										
3	Jennael Setanta	do																3 1/2	1.00	3 1/2												
4	Indira Molino	do																3 1/2	1.00	3 1/2												
5	Tomás Garsanghe	do																3 1/2	1.00	3 1/2												
6	Julian Suson	do																3 1/2	1.00	3 1/2												
7	Felix Suson	do																3 1/2	1.00	3 1/2												
8	Genetra Canay	do																3 1/2	1.00	3 1/2												
9	Filip Capor	do																3 1/2	1.00	3 1/2												
10	Ernesto Jimenez	do																3 1/2	1.00	3 1/2												
11	Tolentino Cananga	do																3 1/2	1.00	3 1/2												
12	Agustin Cataldo	do																3 1/2	1.00	3 1/2												
13	Chafre Anctit	do																3 1/2	1.00	3 1/2												
14	Jolano Yuson	do																3 1/2	1.00	3 1/2												
15	Felipe Alapita	do																3 1/2	1.00	3 1/2												
16	Toasito Oliver	do																3 1/2	1.00	3 1/2												
17	Marcelo Guimilla	do																3 1/2	1.00	3 1/2												
18	Agustin Casimillo	do																3 1/2	1.00	3 1/2												
19	Pascual Tortosa	do																3 1/2	1.00	3 1/2												
20	Nicolas Rojas	do																3 1/2	1.00	3 1/2												

TOTAL

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

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

3. I CERTIFY on my official oath that I have this day of _____, 1942, 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."

DECLASSIFIED
Authority NND 88307B

Superintendent or Foreman in Charge

Special Disbursing Officer, Paymaster, or Municipal Treasurer
Foreman or Timekeeper
(Note) Where thumb mark is to be used in place of signature and the space available is not sufficient, the thumb mark may be impressed on the back 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.

TIME BOOK AND PAY ROLL

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No.

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

Voucher No.

TIME BOOK AND PAY ROLL

Month of _____, 194_____

.....
(Name of paying officer)

(Official designation)

(District, Province, or Municipality)

Section

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DECLASSIFIED
Authority AND 883078

TIME BOOK AND PAY ROLL

For labor on 8-2-2 (322) USAFE, at Medellin Airport, Philippines, for the period April 1, 194..., to April 1, 194....

(State job or project on which labor performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary)															Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE			Signature of Witness		
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Number	Date	Place of Issue	
			16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31						
1	Mamerto Yiron	Taborer							X									3/8	1.00	3/12	Mamerto Yiron			
2	Regino Bladilla	do							X									3/8	1.00	3/12	Regino Bladilla			
3	Jacinto Serrato	do							X									3/8	1.00	3/12				
4	Giacinto Glig	do							X									3/8	1.00	3/12				
5	Francisco Gilit	do							X									3/8	1.00	3/12				
6	Abrundo Tucalas	do							X									3/8	1.00	3/12				
7	Fortunato Andales	do							X									3/8	1.00	3/12	Fortunato Andales			
8	Eduardo Canales	do							X									3/8	1.00	3/12				
9	Jafael Campos	do							X									3/8	1.00	3/12				
10	Pedro Della	do							X									3/8	1.00	3/12				
11	Basilio Yiron	do							X									3/8	1.00	3/12				
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 rates stated, under my general supervision, and I approve payment of this roll.

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

DECLASSIFIED
Authority AND 38307B

GENERAL FORM No. 7 (A)

TIME BOOK AND PAY ROLL

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No.

Provincial Auditor's Voucher No.

Voucher No.

TIME BOOK AND PAY ROLL

Month of _____, 194_____

(Name of paying officer)

(Official designation)

(District, Province, or Municipality)

(Section 100)

10-126

DECLASSIFIED
Authority NND 88307E

DECLASSIFIED

Authority AND 883078

Sub-List 5

Scanned No PAP

TIME BOOK AND PAY ROLL

For labor on _____, *a* _____
(State job or project on which labor was performed)

Philippines, for the period 194....., to 194.....

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

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

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

10—426

Foreman of Timken

(*) NOTE.—Where thumb mark is to be used in place of signature, should be written.

.....Superintendent or Foreman in Charge.....

Special Disbursing Officer, Paymaster, or Municipal Treasurer.

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

TIME BOOKS AND TIME ROLL

GENERAL FORM No. 7 (A)

Provincial Treasurer's Voucher No.

Provincial Auditor's Voucher No.

Voucher No.

TIME BOOK AND PAY ROLL

Month of January, 195

Names of persons affected

(Official designation)

Chesman - Proceedings of Musicals 10

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DECLASSIFIED
Authority AND 883076

TIME BOOK AND PAY ROLL

For labor on

(State job or project on which labor was performed)

, at

, Philippines, for the period

, 194..., to

, 194...

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary)													Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE			Signature of Witness					
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Num. ber of Days Work- ed	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Number	Date	Place of Issue	
			16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31							
1	Emilio Pardillo		X	X																					
2	Baldino Alasili		X	X																					
3	Eusebio Alikata		X	X																					
4	Anastacio Alikata		XX																						
5	Utilano Alikata			X																					
6	Jesus Galio				X																				
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 rates stated, under my general supervision, and I approve payment of this roll.

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

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10-476

Foreman or Timekeeper

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

Special Disbursing Officer, Paymaster, or Municipal Treasurer

EX

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No.

Provincial Auditor's Voucher No.

Voucher No.

TIME BOOK AND PAY ROLL

Month of , 194.....

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10-496

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LIST No. 91 (UNIDENTIFIED)

LIST No. 91

USAFFE-MVG EMPLACEMENTS & PILLOWS, AIR RAID SHELTERS

MEDALLIN AIRPORT - CEBU, P.I. - MARCH - APRIL 1942

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