

DECLASSIFIED  
Authority AND 883078

LIST No. 91

USAFEE-W/G EMPLACEMENTS & PILLBOXES, AIR RAID SHELTERS,

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

LIST No. 91 \* SUB-LISTS 1-5

Seemed no PAP



DECLASSIFIED  
Authority *NND 883078*





LIS 1 No. 91 CONST. OF AIR RAID SHE  
ULING, MAGA, CEBU, P.I. \* 16-31/MAR. 1942 \* SHEETS No. 1-4

Sub-List 1

DECLASSIFIED  
Authority *NND 883078*

*Scanned to PAP*







# SUMMARY OF PAY ROLLS

Bureau }  
 Province }  
 Municipality }  
 for the period from PIONEER COMPANY (USAFFE) to MARCH 31, 1942 19\_\_

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	233.32	TWO HUNDRED THIRTY THREE PESOS AND 32/100.			
5	<del>445.44</del> 400.30	FOUR HUNDRED <del>SIXTY FIVE PESOS</del> AND 80/100.			
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19	<del>1718.48</del>				
20	TOTAL P 1,733.48	ONE THOUSAND SEVEN HUNDRED <del>THIRTY THREE</del> <sup>EIGHTEEN</sup> PESOS AND 48/100.			
	TOTAL (P <del>1,733.48</del> )	ONE THOUSAND SEVEN HUNDRED <del>THIRTY THREE</del> <sup>EIGHTEEN</sup> PESOS AND 48/100.			

APPROVED:-

LUIS T. DATOR  
 Capt. - 82nd Inf. Reg.  
 Ex O.

(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\_\_\_\_

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

TIMOTEO M. PEREZ  
 (Signature)

(Month)

(Day)

(Signature)

1st. Lt. HQ. Batallion, 82D Inf.  
 Commanding

(Official title)

(SEE INSTRUCTIONS ON BACK)



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

APO 718  
4 January 1946

DECLASSIFIED  
Authority NND 883078

SUBJECT: Payrolls.

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

Enclosed are payrolls of Air Raid Shelter  
at Uling, 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



**TIME ROLL**

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

Number	NAME	OCCUPATION	(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		Signature of Witness		
			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	Balmes Base	Foreman Supervisor	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	21 1/2	3.00	64.50			B. Balmes	1205274	Jan 1/24	
2	Margarita Amily	Carpenter, Blocker	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	18 1/2	2.00	37.50			M. Amily	1205275	"	"
3	Simonis Biazny	Miner	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	14	1.00	14.00			D. Biazny	1205276	"	"
4	Emiteris Encargio	Mucker	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16 1/2	1.00	16.25			E. Encargio	1205277	"	"
5	Severo Villanar	Carpenter, Miner	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	17 1/2	1.00	11.50			S. Villanar	1205278	"	"
6	Cristote Albanta	Miner	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15 1/2	1.00	15.25			C. Albanta	1205279	"	"
7	Falduro Chonigo	Skilled Miner	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15 1/2	1.00	16.77			F. Chonigo	1205280	"	"
8	Juan Biazny	Mucker	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	16.00			J. Biazny	1205281	"	"
9	Cesaris Panakela	Miner	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	14 1/2	1.00	14.50			C. Panakela	1205282	"	"
10	Manuel Mortenayer	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00			M. Mortenayer	1205283	"	"
11	Francisco Abajo	Timberman	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	14 1/2	1.00	14.25			F. Abajo	1205284	"	"
12	Gonacio Lopez	Skilled Timb.	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	11 1/2	1.10	12.97			G. Lopez	1205285	"	"
13	Severo Salon	Mechanic, Blockist	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	17 1/2	2.00	34.75			S. Salon	1205286	"	"
14	Gregorio Durvino	Miner	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	12	1.00	12.00			G. Durvino	1205287	"	"
15	Alfonso Cellate	Skilled Miner	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	10	1.10	11.00			A. Cellate	1205288	"	"
16	Ricardo Quiziano	Blacksmith	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15 1/2	1.50	22.87			R. Quiziano	1205289	"	"
17	Catalino Reyes	Block. Helper	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	11	1.00	11.00			C. Reyes	1205290	"	"
18	Francisco Cruzon	Miner	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	1	1.00	1.00			F. Cruzon	1205291	"	"
19	Placido Alestra	Skilled Timberman	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16 1/2	1.50	24.37			P. Alestra	1205292	"	"
20	Victor Pansoy	" Carpenter	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	13 1/2	1.50	19.87			V. Pansoy	1205293	"	"
<b>TOTAL</b>																																				<b>938.75</b>							

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

*Robert S. King*  
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

**DECLASSIFIED**  
Authority **AND 883078**

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

\_\_\_\_\_  
Special Disbursing Officer, Paymaster, or Municipal Treasurer

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, at Uling, Nagasaki, 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	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE			Signature of Witness		
			(Mark time each day under proper date using fraction when necessary)																				Number	Date	Place of Issue			
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15											
1	Balmes Base	Foreman Supervisor	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	21 1/2	3.00	64.50		A. B. Base	1205331	Jan 16/42	Nagasaki	
2	Margarita Amily	Cook, Baker	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	18 1/2	2.00	37.50		M. Amily	1205332	"	"	
3	Bionisis Biazny	Miner	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	14	1.00	14.00		D. Biazny	1205335	"	"	
4	Emeterio Encarnio	Mucker	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16 3/4	1.50	16.25		E. Encarnio	1205338	"	"	
5	Severo Villamor	Carpenter, Miner	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	11 3/4	1.00	11.50		S. Villamor	1205336	"	"	
6	Cristina Alfante	Miner	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15 3/4	1.00	15.25		C. Alfante	1205339	"	"	
7	Faldemes Canunigo	Skilled Miner	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15 3/4	1.10	16.77		F. Canunigo	1205337	"	"	
8	Iran Biazny	Mucker	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	16.00		I. Biazny	1205315	"	"	
9	Cesaris Pansikala	Miner	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	14 1/2	1.00	14.50		C. Pansikala	1205334	"	"	
10	Manuel Montemayor	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00		M. Montemayor	1205333	"	"	
11	Francisco Abayo	Timberman	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	14 1/2	1.00	14.25		See thumb mark	1205332	"	"	
12	Ignacio Lapis	Skilled Timb.	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	11 3/4	1.10	12.97		See thumb mark	1205338	"	"	
13	Severo Salon	Mechanic, Blacksmith	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	17 1/2	2.00	34.75		S. Salon	1205331	"	"	
14	Gregorio Durins	Miner	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	12	1.00	12.00		G. Durins	1205335	"	"	
16	Alfonso Cellate	Skilled Miner	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	10	1.10	11.00		A. Cellate	1205337	"	"	
15	Ricardo Quizon	Blacksmith	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15 3/4	1.50	22.87		R. Quizon	1205332	Feb 3/42	"	
17	Catalino Reyes	Rock Helper	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	11	1.00	11.00		See thumb mark	1205332	Jan 19/42	"	
18	Francisco Quizon	Miner	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	1	1.00	1.00		F. Quizon	1205337	"	"	
19	Placido Aluste	Skilled Timberman	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16 3/4	1.50	24.37		P. Aluste	1205331	Feb 19/42	"	
20	Victor Pansoy	" Carpenter	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	13 1/2	1.50	19.87		V. Pansoy	1205331	Jan 19/42	"	
TOTAL																				938.475								

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

*Robert E. Day*  
Foreman or Timekeeper

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 AND 88307B

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

Special Disbursing Officer, Paymaster, or Municipal Treasurer

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



# TIME BOOK AND PAY ROLL

For labor on Air Raid Shelter

(State job or project on which labor was performed)

at Wing, Nagu, Cebu, Philippines, for the period March 16, 1942 to March 31, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary)															Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	SIGNATURE OF LABORER Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE			
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15						Number	Date	Place of Issue	
			18	17	18	19	20	21	22	23	24	25	26	27	28	29	30						31			
1	Domingo Leon	Skilled Timberman	X	X	1/2	1/2	0	0	X	X	X	X	X	X	X	X	X	16	P450	9	2400		Domingo Leon	120527	Feb 27	Wing, Cebu
2	Juan Rivera	Laborer	X	X	7/8	X	X	X	X	X	X	X	X	X	X	X	16	1.00		1600		J. Rivera	120527	Feb 27	"	
3	Gabriel Alferez	Miner	0	X	X	X	X	0	0	0	0	0	0	0	0	0	5	1.00		500		G. Alferez			"	
4	Jose Jario	Skilled Miner	0	X	1/2	1/2	0	0	0	0	X	X	X	0	7/8	X	10 7/8	1.10		1191		Jose Jario	120527	Feb 27	"	
6	Ricardo Mamali	Mech. Helper	0	X	7/8	0	X	X	X	X	X	X	X	7/8	X	X	14 7/8	1.00		1425		R. Mamali	120527	Jan 27	"	
8	Felix Segura	Miner	X	X	7/8	0	X	X	X	X	0	X	X	X	X	X	13 7/8	1.50		1387		F. Segura	120527	Jan 27	"	
7	Elmo Veara	Skilled Miner	0	X	1/2	1/2	X	X	X	X	X	X	0	X	X	X	16	1.10		1760		E. Veara	120526		"	
8	Francisco Bantay	Blacksmith Helper	0	X	1/2	1/2	1/2	1/2	X	X	X	X	0	X	X	X	18	1.00		1800		F. Bantay	120627	Mar 27	"	
9	Mateo Paroskela	Skilled Miner	0	X	1/2	1/2	1/2	1/2	X	X	X	X	0	X	X	X	17	1.20		2040		M. Paroskela	120527	Jan 27	"	
10	Leon Larita	Miner	0	X	1/2	1/2	0	0	X	X	X	X	0	0	X	X	15	1.00		1500		L. Larita	120527	Jan 27	"	
11	Ariston Gutierrez	Laborer	X	X	1/2	1/2	1/2	1/2	X	X	X	X	X	X	X	X	20	1.00		2000		A. Gutierrez	120627	Feb 27	"	
12	Francisco Pabit	Skilled Miner	1/2	1/2	7/8	0	X	X	X	X	X	X	X	X	X	X	16 7/8	1.20		1950		F. Pabit	120527	Jan 27	"	
13	Cecilia Besante	" " Cup	X	0	1/2	1/2	1/2	1/2	X	X	X	X	X	X	X	X	18	1.20		2160		C. Besante	120527	Feb 27	"	
14	Alejandro Jimenez	Skilled Timber Cup	0	0	X	1/2	1/2	1/2	X	X	X	X	0	X	X	X	16	1.50		2400		A. Jimenez	120527	Mar 27	"	
15	Manuel Ade	Pipeman	0	0	X	1/2	1/2	1/2	X	X	X	X	0	X	X	X	17 1/2	1.50		2625		M. Ade	120527	Feb 27	"	
16	Felimon Valenzona	Miner	0	0	0	0	0	0	0	0	X	X	X	1/2	7/8	X	7 3/8	1.50		725		F. Valenzona	120527	Jan 27	"	
17	Severo Saviro	Timber Cutter	0	0	0	0	0	0	0	0	0	0	0	0	0	X	2	1.50		300		S. Saviro			"	
18																										
19																										
20																										
TOTAL																				9	27763					

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

*[Signature]*  
Foreman or Timekeeper

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

Superintendent or Foreman in Charge

DECLASSIFIED  
Authority NND 883078

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

Special Disbursing Officer, Paymaster, or Municipal Treasurer

(\*)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

DECLASSIFIED Authority NND 883078

For labor on Air Raid Shelter at Wing, Nagu, Cebu, Philippines, for the period March 16, 1942 to March 31, 1942

Number	NAME	OCCUPATION	TIME ROLL															Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (%)	RESIDENCE CERTIFICATE		
			(Mark time each day under proper date using fraction when necessary)																				Number	Date	Place of Issue
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15								
1	Bruno Zapanta	Carpenter	X	X	X	1/2	0	0	X	X	X	X	X	X	X	0	14 1/2	1.50	2137		[Signature]	12517	Jan 27/42	Nagu, Cebu	
2	Patricio Cansino	Miner	X	X	X	1/2	1/2	1/2	X	X	X	X	X	X	X	0	14 1/2	1.50	1825		See thumb mark	12518			
3	Angelo Canete	"	X	X	X	1/2	1/2	1/2	X	X	X	X	X	X	X	0	14 1/2	1.50	1825		[Signature]	12519			
4	Jose Costillate	"	X	X	X	1/2	1/2	1/2	X	X	X	X	X	X	X	0	14 1/2	1.50	1275		[Signature]	12520			
5	Mateo Medroso	Master	X	X	X	1/2	1/2	1/2	X	X	X	X	X	X	X	0	14 1/2	1.50	2025		[Signature]	12521			
6	Hilimpio Villanueva	"	0	X	0	X	X	X	X	X	X	X	X	X	X	X	14	1.50	1400		See thumb mark	12522			
7	Jordan Calasiao	Carpenter	X	X	X	1/2	1/2	1/2	X	X	X	X	X	X	X	1/2	15 1/2	1.50	2325		[Signature]	12523			
8	Francisco Canoy	Skilled Miner	X	X	X	1/2	0	X	X	X	X	X	X	X	X	1/2	14	1.20	1680		[Signature]	12524			
9	Melvin Rapante	Laborer	X	X	X	X	X	X	X	X	X	X	X	X	X	0	14	1.50	1400		[Signature]	12525			
10	Silvestre Paez	"	X	X	X	X	X	X	X	X	X	X	X	X	X	1/2	15 1/2	1.50	1550		[Signature]	12526			
11	Gerardo Rapante	"	X	X	X	X	X	X	X	X	X	X	X	X	X	1/2	15 1/2	1.50	1550		[Signature]	12527			
12	Benito de Guain	Comp. Maint.	0	0	0	0	X	X	X	X	X	X	X	X	X	X	12	1.20	1440		[Signature]	12528			
13	Celestino Paez	Laborer	0	0	0	0	0	0	0	0	0	0	X	X	X	X	5 1/2	1.00	550		See thumb mark	12529			
14	Patricio Alfaro	Laborer	0	0	0	0	0	0	0	0	0	0	X	X	X	X	5 1/2	1.00	550		See thumb mark	12530			
15	Bonifacio Restan	Timber Cutter	0	0	0	0	0	0	0	0	0	0	X	X	X	X	2	1.50	300		See thumb mark	12531			
16	Francisco Aliso	"	0	0	0	0	0	0	0	0	0	0	0	0	X	X	2	1.50	300		See thumb mark	12532			
17	Gonzalo Palera	"	0	0	0	0	0	0	0	0	0	0	0	0	X	X	2	1.50	300		See thumb mark	12533			
18	Dionisio Pastida	"	0	0	0	0	0	0	0	0	0	0	0	0	X	X	2	1.50	300		See thumb mark	12534			
19	Mateo Lopez	Timekeeper (Comp)	0	0	0	0	0	0	0	0	0	0	0	0	X	X	2	1.50	300		See thumb mark	12535			
20	Francisco Patay	Timber Cutter	0	0	0	0	0	0	0	0	0	0	0	0	X	X	2	1.50	300		See thumb mark	12536			
TOTAL																			1.50	300					

23332

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

[Signature]

Foreman or Timekeeper

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

[Signature]

Supervisor 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."

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.







DECLASSIFIED  
Authority *NND 883078*

LIST No. 91 CONST. OF USAFFE MG. EMPLOYMENT AND  
PILLBOXES \* LUTUPAN SECTION \* 15-21 MAR. '42 \* SHEETS No. 9

Sub-List 2

*Serial No PAP*



**DECLASSIFIED**  
Authority *NND 883078*





















# TIME BOOK AND PAY ROLL

For labor on USAFFe Ma Employment of Pll men, at Luzon Section, Philippines, for the period March 5, 1942, to March 21, 1942.

Number	NAME	OCCUPATION	TIME ROLL															Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	SIGNATURE	RESIDENCE CERTIFICATE				
			(Mark time each day under proper date using fraction when necessary)																				Signature or Thumb Mark (*)	Number	Date	Place of Issue	Signature of Witness
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15										
1	Lorenzo Lopez	Laborer	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	1	1.00	8.75		[Signature]	A1204948-2/20/42	Maguindanao	[Signature]		
2	Roberto Enriquez	"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.00	1.25		[Signature]	A1204850-2/20/42	Maguindanao	[Signature]		
3	Babriel Cantares	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	1.00	8.75		[Signature]	A1204933-1/16/42	Maguindanao	[Signature]		
4	Cristina Sanchez	"	X	0	X	X	X	X	X	X	X	X	X	X	X	X	X	X	1.00	6.75		[Signature]	A1204885-1/18/42	"	[Signature]		
5	Yanones Uman	"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.00	1.25		[Signature]	A1206787-2/18/42	Maguindanao	[Signature]		
6	Juan Antonio Obispo	"	X	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.00	1.75		[Signature]	A1326667-2/25/42	Maguindanao	[Signature]		
7	Marcos Lopez	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	1.00	8.75		[Signature]	A114915-2/18/42	Maguindanao	[Signature]		
8	Emigdio A. Enriquez	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	1.00	8.75		[Signature]	A1204502-1/27/42	Maguindanao	[Signature]		
9	Melquiades Prager	"	X	0	X	X	X	X	X	X	X	X	X	X	X	X	X	X	1.00	6.75		[Signature]	A1143895-2/18/42	Maguindanao	[Signature]		
10	Domingo Obispo	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	1.00	8.75		[Signature]					
11	Gregorio Lopez	"	0	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	1.00	6.25		[Signature]					
TOTAL																				67.75							

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

[Signature]  
Foreman of Timekeeper

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

[Signature]  
Superintendent or Foreman in Charge

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."

[Signature]  
Special Disbursing Officer, Paymaster, or Municipal Treasurer

DECLASSIFIED  
Authority AND 883078

(\*) 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.







LIST No. 91 CONST OF USAFFE Mg. EMPLOYMENT AND  
PILLBOXES \* MAGDUGO SECTORS \* 15-21 MAR. '42 \* SHEETS No. 7

DECLASSIFIED  
Authority *NND 883078*

SUB-LIST 3

*Seemed No PAP*











# TIME BOOK AND PAY ROLL

For labor on USAFFI-Ma Employment & Pillboxes, at Magdaga Sector, Philippines, for the period March 10-11, 1941, to March 11, 1941

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														
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16						Number	Date	Place of Issue	Signature of Witness											
1	Esnel Rabones	Jeboor	x	0	0	0	0											1	1.00	1.00																		
2	Isidro Tomarong	1	x	0	0	0	0											1	1.00	1.00																		
3	Tenzo Dilit	1	x	0	0	0	0	1/2										2 1/2	1.00	2.50																		
4	Narciso Tomarong	1	x	0	0	0	0											1	1.00	1.00																		
5	Crispin Tapas	1	x	0	0	0	0											1	1.00	1.00																		
6	Esteban Vergara	1	0	0	0	1/2	1/2	1/2										3 1/2	1.00	3.50																		
7	Tomás Cabrera	1	0	0	0	0	1/2											1 1/2	1.00	1.50																		
8	Gregorio Albino	1	0	0	0	0	1/2											1 1/2	1.00	1.50																		
9	Ramon Albino	1	0	0	0	0	1/2											1 1/2	1.00	1.50																		
10																																						
11																																						
12																																						
13																																						
14																																						
15																																						
16																																						
17																																						
18																																						
19																																						
20																																						
TOTAL																				13.75																		

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

*[Signature]*  
Foreman or Timekeeper

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

*[Signature]*  
Superintendent or Foreman in Charge

DECLASSIFIED  
Authority AND 883078

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

Special Disbursing Officer, Paymaster, or Municipal Treasurer

(\*) 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 USAFEE-Ma Employment & Dillboxes, at Magdalen, Sorsogon, Philippines, for the period March 10<sup>th</sup> 1941 to March 14<sup>th</sup> 1941

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												
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15						Number	Date	Place of Issue										
			16	17	18	19	20	21	22	23	24	25	26	27	28	29	30						31												
1	Esmal Rabanes	laborer	x	0	0	0	0	0										1	1.00	1.00															
2	Isidro Tomarong	1	x	0	0	0	0	0										1	1.00	1.00															
3	Teodoro Dill	1	x	0	0	0	0	0										1	1.00	1.00															
4	Narciso Tomarong	1	x	0	0	0	0	0										1	1.00	1.00															
5	Cyrilus Tomarong	1	x	0	0	0	0	0										1	1.00	1.00															
6	Esteban Velasco	1	0	0	0	0	0	0										1	1.00	1.00															
7	Tomás Cabrera	1	0	0	0	0	0	0										1	1.00	1.00															
8	Gregorio Albino	1	0	0	0	0	0	0										1	1.00	1.00															
9	Ramon Albino	1	0	0	0	0	0	0										1	1.00	1.00															
10																																			
11																																			
12																																			
13																																			
14																																			
15																																			
16																																			
17																																			
18																																			
19																																			
20																																			
TOTAL																				13.75															

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

*[Signature]*  
Foreman or Timekeeper

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

*[Signature]*  
Superintendent or Foreman in Charge

DECLASSIFIED  
Authority AND 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

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.







DECLASSIFIED  
Authority *NND 883078*

LIST No. 91 LABOR ON B-2-2 (348) **USAFEE AT**  
MEDULLIN AIRPORT, CEBU, P.I. \* 9-11 APR. '42 \* 2 SHEETS

Sub-List 4

*Scanned to PAP*



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.

*Sup to  
Claims*

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





















DECLASSIFIED  
Authority *NND 883078*

Sub-List 5

*Seemed No PAP*











# TIME BOOK AND PAY ROLL

For labor on ..... at ..... , Philippines, for the period ..... , 194....., to ..... , 194.....

Number	NAME	OCCUPATION	TIME ROLL															Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE			Signature of Witness												
			(Mark time each day under proper date using fraction when necessary)																				Number	Date	Place of Issue													
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15																					
1	<i>Emilio Pardo</i>		X	X				X																														
2	<i>Balbing Alasipi</i>		X	X				X																														
3	<i>Eusebio Alibaba</i>		X	X				X																														
4	<i>Anastacio Alibaba</i>		X	X				X																														
5	<i>Utilano Alibaba</i>							X																														
6	<i>Jesusa Galio</i>							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."

DECLASSIFIED  
Authority AND 883078

10-426 Foreman or Timekeeper

Superintendent or Foreman in Charge

Special Disbursing Officer, Paymaster, or Municipal Treasurer

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







DECLASSIFIED  
Authority *AND 883078*

*LIST No. 91 (UNIDENTIFIED)*



DECLASSIFIED  
Authority *AND 883078*

LIST No. 91

USAFEE-W/G EMPLACEMENTS & PILLBOXES, AIR RAID SHELTERS,  
MEDALLIN AIRPORT - CEBU, P.I. - MARCH-APRIL 1942



DECLASSIFIED  
Authority *AND 883078*