DECLASSIFIED
Authority NND 883078

LIST No. 95

MEDELLIN AIRPORT - USAFFE
MARCH - OCTOBER 1942

Scanned No PAP

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

Recovered Personnel Division
Investigation Section
HQ AFWESPAC APO 707

1 Feb 1946

Received of Mr. Lucio D. Andales,
eleven sheets of time book and pay rolls as follows:

Date	Job	Place
22 Mar 1942-31 Mar 1942	Medellin Airport	Medellin, Cebu
	B-2-2-(348) USAFFE	
28 Mar 1942-31 Mar 1942	Medellin Airport	Medellin, Cebu
1 Apr 1942-15 Apr 1942	" "	" "
1 Apr 1942-15 Apr 1942	" "	" "
4 Apr 1942-15 Apr 1942	" "	" "
16 Apr 1942-22 Apr 1942	" "	" "
1 May 1942-15 May 1942	" "	" "
16 May 1942-31 May 1942	" "	" "
1 Jun 1942-15 Jun 1942	" "	" "
16 Jun 1942-30 Jun 1942	" "	" "
1 Jul 1942-15 Jul 1942	" "	" "

These time book and payrolls, or copies thereof, may be obtained by writing to the avove address, in the form of a formal request. However payrolls will not be returned unless sufficient cause for returning them is shown. The urgency of the request will be determined by higher headquarters.

JOHN W. KOCHER
1ST LT INF
RECOVERED PERSONNEL DIVISION

JWK:jat

DECLASSIFIED
Authority NND 883078

Recovered Personnel Division
Investigation Section
HQ AFWESPAC APO 707

1 Feb 1946

Received of Mr. Lucio D. Andales,
five sheets of time book and pay rolls as follows:

DATE	JOB	PLACE
16 Jul 1942-31 Jul 1942	Medellin Airport	Medellin, Cebu
1 Aug 1942-15 Aug 1942	" "	" "
16 Aug 1942-31 Aug 1942	" "	" "
16 Sept 1942-30 Sept 1942	" "	" "
16 Oct 1942-31 Oct 1942	" "	" "

These time book and payrolls, or copies thereof, may be obtained by writing to the above address, in the form of a formal request. However payrolls will not be returned unless sufficient cause for returning them is shown. The urgency of the request will be determined by higher heade quarters.

JOHN W. KOCHER
1ST LT INF
RECOVERED PERSONNEL DIVISION

JWK;jat

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

TIME BOOK AND PAY ROLL

Sheet

For labor on PB-2-2-(3W8) USAFFE, at Malaybalay Airport, 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	Pulino Linana	Management	R	10				[illegible]	A1270308	1-12-42		
2	Paulino Alarde	Mech. Helper	2 6 0	7½	1.25	9.03		Paulino Alarde	A1490544	2-12-42		
3	Segundo Anciano	Asst. machinist	0 1	8	1.00	8.00		Segundo Anciano	190677	2-15-42	Mal. Ch	
4	Victoriano Apalle	Fieldwatchman		10	1.00	10.00		Victoriano Apalle	257942	2-13-42	Mal. Ch	
5	Brigido Camay	Camp. "		10	1.00	10.00		Brigido Camay	190558	1-6-42	Mal. Ch	
6	Lucio Andales	Laborer	0 0 0 0	6	1.00	6.00		Lucio Andales	190337	1-10-42	Mal. Ch	Victoriano Apalle
7	Santiago Celig	"		10	1.00	10.00		Santiago Celig	190379	1-10-42	Mal. Ch	
8	Nicolas Lambo	"		10	1.00	10.00		Nicolas Lambo	190572	2-17-42	Mal. Ch	
9	Benito Celig	"		10	1.00	10.00		Benito Celig	195852	2-4-42	Mal. Ch	
10	Marcos Castillo	"		10	1.00	10.00		Marcos Castillo	190664	2-15-42	Mal. Ch	
11	Ruso Celig	"		10	1.00	10.00		Celig	190662	2-15-42	Mal. Ch	
12	Eugenio Garcia	"		10	1.00	10.00		Eugenio Garcia	190664	2-15-42	Mal. Ch	
13	Savino delos Santos	"		10	1.00	10.00		Savino delos Santos	1257671-2-12-42		Mal.	
14	Andres Flores	"		10	1.00	10.00		Andres Flores	190424	1-10-42	Mal. Ch	
15	Pedro Lopez	"		10	1.00	10.00		Pedro Lopez	194305	3-4-42	Mal. Ch	
16	Lucas Gutierrez	Red Roller Mechanic		5	1.25	6.25		Lucas Gutierrez	A2270326	1-18-42	Laborer	
17	Angel Taylor	Asst. Machinist		4	1.00	12 4.00		Angel Taylor	A1120142	2-8-42	Bago	
18	Estanislao Andales	Laborer		3 4/9	1.00	1 3.44		Estanislao Andales	1124339	1-8-42	Mal. Ch	
19	Pascual Celig	"		3	1.00	39 3.00		Pascual Celig	599128	1-6-42	Mal. Ch	
20	Note: This pay roll is made up of nineteen (19) men only.					14						
TOTAL	One hundred forty-nine and 72/100 pesos					149.72						

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

Foreman or Timekeeper

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

Superintendent or Foreman in Charge

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

Special Disbursing Officer, Paymaster, or Municipal Treasurer

DECLASSIFIED
Authority NND 883078

10—126

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

GENERAL FORM No. 7 (A)

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

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

Voucher No. .....

TIME BOOK AND PAY ROLL

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

.....
(Name of paying officer)

.....
(Official designation)

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

.....
(Station)

10—424

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

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

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. .....

For labor on B-2-2-(48) USAFFE, at Malaybalay Air Port, Philippines, for the period March 28, 1942, to March 31, 194..
(State job or project on which labor was performed)

Number	NAME	OCCUPATION	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	Lonie Andales	Carpenter	4	1.50	6.00		[illegible]	A-140527	1/10/42	Mala.	[illegible]
2	Geronimo Cabug	Laborer	3	1.00	3.00		Geronimo Cabug	D-2445095	4/4/42	Mala.	[illegible]
3	Lupo Geliz	do	3	1.00	3.00		Lupo Geliz	A-140328	1/10/42	Mala.	[illegible]
4	Jesuito Amot	do	3	1.00	3.00		Jesuito Amot	A-140339	1/10/42	Mala.	[illegible]
5	Salvacion Geliz	do	3	1.00	3.00		Salvacion Geliz	D-2572184	1/10/42	Mala.	[illegible]
6	Romualdo Andales	do	3	1.00	3.00		Romualdo Andales	A-140622	2/10/42	Mala.	[illegible]
7	Romeo Geliz	do	3	1.00	3.00		[illegible]	D-2579392	2/10/42	Mala.	[illegible]
8	Andres Amot	do	3	1.00	3.00		[illegible]	D-2579322	2/10/42	Mala.	[illegible]
9	Vidal Geliz	do	3	1.00	3.00		Vidal Geliz	D-2572739	2/10/42	Mala.	[illegible]
10	Apolinario Geliz	do	3	1.00	3.00		10	A-140655	1/10/42	Mala.	[illegible]
11	Juan Flores	do	3	1.00	3.00			A-140922	1/10/42	Mala.	[illegible]
12	Rufino Bore	do	3	1.00	3.00			A-140619	2/10/42	Mala.	[illegible]
13	Milton Andales	do	3	1.00	3.00		Milton Andales	A-140663	3/10/42	Mala.	[illegible]
14	Buenaventura Geliz	do	3	1.00	3.00		Buenaventura Geliz	D-2557339	2/10/42	Mala.	[illegible]
15	Domingo Monteiro	do	3	1.00	3.00		Domingo Monteiro	D-2605634	2/4/42	Mala.	[illegible]
16	Zacarias Yaun	do	3	1.00	3.00		Zacarias Yaun	D-2605763	3/3/42	Mala.	[illegible]
17	Eugio Hontoya	do	3	1.00	3.00		Eugio Hontoya	D-2579222	2/3/42	Mala.	[illegible]
18	Alon Calarte	do	3	1.00	3.00		Alon Calarte	D-2614586	4/4/42	Mala.	[illegible]
19	Ignacio Galerion	do	3	1.00	3.00		Ignacio Galerion	A-140617	2/10/42	Mala.	[illegible]
20	Leonacio Flores	do	3	1.50	3.00		Leonacio Flores	[illegible]	1/10/42	Mala.	[illegible]
TOTAL					67.40						

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

Sixty-seven 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.

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)

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

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

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

Sheet No. 6

For labor on B-2-2-(348) 21.64 FFE, at Vedettia Tin Plant, Philippines, for the period April 1, 1942, to April 15, 1942
(State job or project on which labor was performed)

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

Number	NAME	OCCUPATION	1	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	Lucio Andales	Carpenter	X	X	5	X	X	X	X	X	X	X	X	X	X	X	X	X	X	5	X	X	X	X	X	X	X	X	X	X	X	X	X		14 5/8	1.50	21.80		L. Andales	D490337	11-8-41	Manila	
2	Teronilo Cabag	Laborer	X	X	5	9	X	X	X	X	X	X	X	9	X	0	0	X	X	5	9	X	X	X	X	X	X	X	X	X	X	X	X		11 5/8	1.00	11.66		Teronilo Cabag	D261125	5-4-41	"	
3	Rufo Beliz	do	X	X	5	9	X	X	X	X	X	X	X	9	0	0	0	X	X	5	9	X	X	X	X	X	X	X	X	X	X	X	X		9 5/8	1.00	9.66		Rufo Beliz	D490328	1-8-41	"	
4	Hilario Cruz	do	X	X	5	9	X	X	X	X	X	X	X	X	5	9	0	X	X	5	9	X	X	X	X	X	X	X	X	X	X	X	X		12 1/8	1.00	12.11		Hilario Cruz	D490339	1-8-41	"	
5	Dalmacio Beliz	do	X	X	5	9	X	X	X	X	X	X	X	9	0	0	0	X	X	5	9	X	X	X	X	X	X	X	X	X	X	X	X		9 5/8	1.00	9.66		Dalmacio Beliz	D5390129	1-8-41	"	
6	Romualdo Andales	do	X	X	5	9	X	X	X	X	X	X	X	X	X	X	X	X	X	5	9	X	X	X	X	X	X	X	X	X	X	X	X		14 5/8	1.00	14.55		Romualdo Andales	D490335	2-8-41	"	
7	Ernesto Beliz	do	X	X	5	9	X	X	X	X	X	X	X	0	0	0	0	X	X	5	9	X	X	X	X	X	X	X	X	X	X	X	X		10 5/8	1.00	10.55		Ernesto Beliz	D2579343	2-8-41	"	
8	Andres Santos	do	X	X	5	9	X	X	X	X	X	X	X	0	0	0	0	X	X	5	9	X	X	X	X	X	X	X	X	X	X	X	X		10 5/8	1.00	10.55		[illegible]	D2528382	2-8-41	"	
9	Vidal Bebol	do	X	X	5	9	X	X	X	X	X	X	X	5	X	X	X	X	X	5	9	X	X	X	X	X	X	X	X	X	X	X	X		13 5/8	1.00	13.55		[illegible] Beliz	D412832	2-8-41	"	
10	Agustinano Beliz	do	X	X	5	9	X	X	X	X	X	X	X	X	X	X	X	X	X	5	9	X	X	X	X	X	X	X	X	X	X	X	X		14 5/8	1.00	14.55		[illegible]	A490370	1-8-41	"	
11	Juan Flores	do	X	X	5	9	X	X	X	X	X	X	X	5	X	0	0	X	X	5	9	X	X	X	X	X	X	X	X	X	X	X	X		11 5/8	1.00	11.55		[illegible]	A480423	1-8-41	"	
12	Felipe Ruiz	do	X	X	5	9	X	X	X	X	X	X	X	5	0	X	X	X	X	5	9	X	X	X	X	X	X	X	X	X	X	X	X		12 5/8	1.00	12.55		[illegible]	A490618	2-8-41	"	
13	Esteban Andales	do	X	X	5	9	X	X	X	X	X	X	X	5	0	0	X	X	X	5	9	X	X	X	X	X	X	X	X	X	X	X	X		11 5/8	1.00	11.55		Esteban Andales	A490621	2-8-41	"	
14	Buenaventura Beliz	do	X	X	5	9	X	X	X	X	X	X	X	5	X	0	0	X	X	5	9	X	X	X	X	X	X	X	X	X	X	X	X		12 5/8	1.00	12.55		Buenaventura Beliz	D2579349	2-8-41	"	
15	Domingo Mondejar	do	X	X	5	9	X	X	X	X	X	X	X	5	X	0	0	X	X	5	9	X	X	X	X	X	X	X	X	X	X	X	X		12 5/8	1.00	12.55		Domingo Mondejar	D2615154	2-8-41	"	
16	Zacarias Yanes	do	X	X	5	9	X	X	X	X	X	X	X	0	0	0	0	0	0	0	0	X	X	X	X	X	X	X	X	X	X	X	X		7 5/8	1.00	7.55		Zacarias Yanes	D2614332	2-8-41	"	
17	Sergio Mendoza	do	X	X	5	9	X	X	X	X	X	X	X	9	5	0	0	0	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		10 5/8	1.00	91 / 108 / 10.32		Sergio Mendoza	D2579337	2-8-41	"	
18	Anton Colante	do	X	X	5	9	X	X	X	X	X	X	X	X	0	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		13 5/8	1.00	66 / 24 / 13.55		Anton Colante	D2614334	4-8-41	"	
19	Ignacio Galeriano	do	X	X	5	9	X	X	X	X	X	X	X	X	0	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		13 5/8	1.00			Ignacio Galeriano	A490517	2-8-41	"	
20	Leoncio Flores	do	X	X	5	9	X	X	X	X	X	X	X	X	0	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		13 5/8	1.00	13.55		Leoncio Flores	A490422	1-8-41	"	
TOTAL	Two hundred forty-six and 81/100 pesos																																			₱246.81	RA					

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

Foreman or Timekeeper

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

Superintendent or Foreman in Charge

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

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

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

GENERAL FORM No. 7 (A)

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

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

Voucher No. .....

TIME BOOK AND PAY ROLL

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

.....
(Name of paying officer)

.....
(Official designation)

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

.....
(Station)

19—42[illegible]

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

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

TIME BOOK AND PAY ROLL

Sheet No. ____

For labor on B-22 (346) USAFFE, at Medilla Airport, Philippines, for the period April 1, 1942, to April 15, 1942
(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Rafino E. Liberas	Foreman	X	X	5/4	X	X	X	X	X	X	X	X	X	X	X	2	X	X	5/4	X	X	X	X	X	X	X	X	X	X	X	X	2		13	8.240	2253			A1120202	1/10/42		
2	Pauline Alarde	Pr. Filler Mechanic	X	X	5/4	4/4	X	X	X	X	X	X	X	2	2	2	2	X	X	5/4	X	X	X	X	X	X	X	X	X	X	X	X	2		9	1.25	11 25			A1120545	2/15/42	Med.	
3	Segundo Anciano	Asst "	X	X	5/4	0	X	X	X	X	X	X	X	0	0	0	0	X	X	5/4	X	X	X	X	X	X	X	X	X	X	X	X	2		9	1.00	900			A1120677	2/25/42	"	
4	Victorino Aballe	Field Watchman	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	1500			A1120350	1/10/42	"	
5	Bregido Camay	Camp "	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	1500			D2579641	2/19/42	"	
6	Santiago Gelig	Laborer	X	X	5/4	X	X	X	X	X	X	X	X	X	X	X	X	X	X	5/4	X	X	X	X	X	X	X	X	X	X	X	X	X		14	1.00	14 11			A1120379	1/10/42	"	
7	Graciano de los Santos	do	X	X	5/4	X	0	X	X	X	X	X	X	X	X	X	2/4	0	2	X	X	X	X	X	X	X	X	X	X	X	X	X	X		11	1.00	11 67			D2779671	2/27/42	"	
8	Rosa Gelig	do	X	X	5/4	X	X	X	X	X	X	X	X	X	X	X	X	X	X	5/4	X	X	X	X	X	X	X	X	X	X	X	X	X		13	1.00	13 55			A1120662	2/15/42	"	
9	Nicolas Lambo	do	X	X	5/4	X	X	X	X	X	X	X	X	X	X	X	X	X	X	5/4	X	X	X	X	X	X	X	X	X	X	X	X	X		13	1.00	13 55			A1120573	2/12/42	"	
10	Ceferino Garcia	do	X	X	5/4	X	X	X	X	X	X	X	X	X	X	X	X	X	X	5/4	X	X	X	X	X	X	X	X	X	X	X	X	X		13	1.00	13 55			A1120666	2/15/42	Med.	
11	Benito Gelig	do	X	X	5/4	X	X	X	X	X	X	X	X	X	X	X	X	X	X	5/4	X	X	X	X	X	X	X	X	X	X	X	X	X		14	1.00	14 55			A1120574	2/12/42	Med.	
12	Andres Flores	do	X	X	5/4	X	X	X	X	X	X	X	X	X	X	X	X	X	X	5/4	X	X	X	X	X	X	X	X	X	X	X	X	X		13	1.00	13 55			A1120424	1/16/42	Med.	
13	Pedro Cola	do	X	X	5/4	X	X	X	X	X	X	X	X	X	X	X	X	X	X	5/4	X	X	X	X	X	X	X	X	X	X	X	X	X		13	1.00	13 55			D2514305	2/5/42	Med.	
14	Estanislao Andales	do	X	X	5/4	X	X	X	X	X	X	X	X	X	X	X	X	X	X	5/4	X	X	X	X	X	X	X	X	X	X	X	X	X		14	1.00	14 11			D1124956	2/2/42	Med.	
15	Pascual Gelig	do	X	X	5/4	X	X	X	X	X	X	X	X	X	X	X	X	X	X	5/4	X	X	X	X	X	X	X	X	X	X	X	X	X		13	1.00	13 55			D599124	1/16/42	Med.	
16	Marcos Casimiro	do	X	X	5/4	X	X	X	X	X	X	X	X	X	X	X	X	X	X	5/4	X	X	X	X	X	X	X	X	X	X	X	X	X		13	1.00	13 55			A1120668	2/15/42	Med.	
17	Lucas Gutierrez	Pr. Filler Mechanic	X	X	5/4	0	0	0	0	X	X	X	X	X	X	X	2	0	2	X	X	X	X	X	X	X	X	X	X	X	X	X	X		12	1.25	10 63			A1271436	3/12/42	Med.	
18	Angel Jagdon	Asst. "	0	0	0	X	X	X	X	X	X	X	X	X	X	X	0	0	0	0	X	X	X	X	X	X	X	X	X	X	X	X	X		7	1.00	7 00			Angel Jagdon	2/5/42	Med.	
19	Note: The pay roll is made for eight days only.																																									
20																																										

TOTAL Two hundred fifty thousand 10/00 ... 25390

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

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

10—425

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

GENERAL FORM No. 7 (A)

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

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

Voucher No. .....

TIME BOOK AND PAY ROLL

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

.....
(Name of paying officer)

.....
(Official designation)

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

.....
(Station)

10—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

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

TIME BOOK AND PAY ROLL

Sheet No. .....

For labor on B-2-2-(348) USAFFE (State job or project on which labor was performed), at Medellin Front, Philippines, for the period April 4, 1942, to April 15, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	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	Patronilo Casuillo	Carpenter				X	X	X	X	X	X	X	X	O	O	O	O																	8	$1.20	9.60						
2	Genaro Cabucos	do				X	X	X	X	X	X	X	X	O	O	O	O																	8	1.20	9.60						
3	Blas Langcoto	do				O	X	X	X	X	X	X	X	O	O	O	O																	7	1.20	8.40						
4	Inocentes Tangin	do				O	X	X	X	X	X	X	X	X	X	O	O																	9	1.20	10.20						
5	Juan Hingo	do				O	X	X	X	X	X	X	X	X	X	X	X																	11	1.20	13.20						
6	Rafael Bellante	do				O	X	X	X	X	X	X	X	X	X	X	X																	11	1.20	13.20						
7	Mariano Bellante	do				O	X	X	X	X	X	X	X	X	X	X	X																	11	1.20	13.20						
8	Porfirio Cabalo	do				O	X	X	X	X	X	X	X	X	X	X	X																	11	1.20	13.20			Porfirio Cabalo	D2614517-4/2/42	mid-	
9	Celestino Gulane	do				O	O	O	O	X	X	X	X	X	X	O	O																	6	1.20	7.20			Celestino Gulane	D2578544-4/6/42	mid-	
10	Bartolome Montero	Laborer												O	O																			3	1.00	3.00						
11	Vicente Comedia	do												O	O																			3	1.00	3.00						
12	Antonino Bustillo	do												4	X	4	O																	3	1.00	3.00			Antonino Bustillo	A1195570-2/3/42	mid-	
13	Luis Mandorre	do												4	X	4	O																	3	1.00	3.00						
14	Montano Saberon	do												4	X	4	O																	3	1.00	3.00						
15	Andres Planova	do												4	X	4	O																	3	1.00	3.00				A1195542-1/16/42	mid-	
16	Santos Lariza	do												4	X	4	O																	3	1.00	3.00						
17	Victor Boco	do												4	X	4	O																	3	1.00	3.00				A1195538-2/11/42	mid-	
18	Note: This pay roll is																																										
19	five teen (17) men only																																										
20																																											
TOTAL																																				122.40						

One hundred twenty-two and 40/100

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

Lucio A. Ordaks
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)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. .....

For labor on B-2-2-(348) 2150FFE, at Medellin Airport, Philippines, for the period April 4, 1942, to April 15, 1942
(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Patricio Gasmin	Carpenter				X	X	X	X	X	X	X	X	O	O	O	O																	8	#1.20	9.60						
2	Genaro Cabucos	do				X	X	X	X	X	X	X	X	O	O	O	O																	8	1.20	9.60						
3	Blas Sanjorjo	do				O	X	X	X	X	X	X	X	O	O	O	O																	7	1.20	8.40						
4	Vincentes Tanjan	do				O	X	X	X	X	X	X	X	X	X	O	O																	9	1.20	10.80						
5	Juan Lingo	do				O	X	X	X	X	X	X	X	X	X	X	X																	11	1.20	13.20						
6	Rafael Bellante	do				O	X	X	X	X	X	X	X	X	X	X	X																	11	1.20	13.20						
7	Dionisio Bellante	do				O	X	X	X	X	X	X	X	X	X	X	X																	11	1.20	13.20						
8	Fortunato Cabalan	do				O	X	X	X	X	X	X	X	X	X	X	X																	11	1.20	13.20			Perfecto Cabalan	D-2114567	4/5/42	mid-
9	Celestino Gutang	do				O	O	O	O	X	X	X	X	X	X	O	O																	6	1.20	7.20			Celestino Gutang	D-2574644	4/6/42	mid-
10	Bartolome Montero	Laborer												O	O																			3	1.00	3.00						
11	Vicente Comedido	do												O	O																			3	1.00	3.00						
12	Antonino Bonilla	do												2	O																			3	1.00	3.00			Antonio Bonilla	A-1110550	2/3/42	mid-
13	Luis Mandarro	do												2	O																			3	1.00	3.00						
14	Montano Saberon	do												2	O																			3	1.00	3.00						
15	Andres Pangava	do												2	O																			3	1.00	3.00			Andres Pangava	A-1110542	2/10/42	mid-
16	Santos Lariza	do												2	O																			3	1.00	3.00						
17	Victor Boac	do												2	O																			3	1.00	3.00				A-1110538	2/11/42	mid-
18	Note: This payroll is made up																																									
19	seventeen (17) men only																																									
20																																										
TOTAL	One hundred twenty-two and 40/100																																			122.40						

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

Lucio A. Ondalis
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)

DECLASSIFIED
Authority NND 883078

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

TIME BOOK AND PAY ROLL

Sheet No. .....

For labor on R-22 (3487) USAFFE (State job or project on which labor was performed), at Medellin Finance, Philippines, for the period April 16, 1942, to April 22, 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	Luis Andales	Capataz	X	X	X	X	X	X	X																									7	1.50	10.50		Luis Andales	1100355	1/1/42	Mnl.	
2	Eugenio de Santo	Tibouls	X	X	O	X	5/9	O	O																									5 1/9	1.00	3.55		2 ✓				
3	Jose Dela	"	X	X	X	X	O	X	O																									5	1.00	5.00		3 ✓				
4	Mariano Arevillo	"	X	X	X	X	O	X	O																									5	1.00	5.00		4 ✓				
5	Estanislao Andales	"	X	X	X	X	5/9	X	X																									6 5/9	1.00	6.55		5 ✓				
6	Casimiro Garcia	"	X	X	O	X	5/9	X	5/9																									5 1/9	1.00	5.11		6 ✓				
7	Benito Dela	"	X	X	X	X	5/9	X	X																									6 5/9	1.00	6.55		7 ✓				
8	Nicolas Labido	"	X	X	O	X	5/9	X	5/9																									5 1/9	1.00	5.11		8 ✓				
9	Andres Flores	"	X	X	X	X	X	X	X																									7	1.00	7.00		9 ✓				
10	Pascual Dela	"	X	X	X	X	X	X	X																									7	1.00	7.00		10 ✓				
11	Santos Dela	"	X	X	X	X	X	X	X																									7	1.00	7.00		11 ✓				
12	Victoriano Aballe	Bulwatchman	X	X	X	X	X	X	O																									6	1.00	6.00		12 Victoriano Aballe	Finance	1/10/42	Mnl.	ch
13	Pablo de Guzman	Camp "	X	X	X	X	X	X	O																									6	1.00	6.00		13 ✓				
14	Lucas Gutierrez	Wheelwright	X	X	X	X	X	X	X																									7	1.25	8.75		14 ✓				
15	Pedro Cola	Asst Wheelwright	X	X	X	X	X	X	5/9																									6 5/9	1.00	6.11		15 ✓				
16																																										
17	This payroll is made up of (15) fifteen men only																																									
18																																										
19																																										
20																																										
TOTAL																																				95.11						

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

Luis Andales
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—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

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

TIME BOOK AND PAY ROLL

Sheet No. .....

For labor on 2-2 (348) USAFFE, at Mabitac Laguna, Philippines, for the period May 5, 1942, to May 15, 1942

(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Lucio Andales	Capataz	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	1.50	$ 22.50		L. Andales	Ausente			
2	Albert Ricla	Cabrero	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		Alberto Ricla				
3	Gavino delos Santos	do	X	X	X	O	O	O	O	O	O	O	O	O	O	O	O	X	X	X	X	X	X	X	X	X	X	O	O	O	O	O	O	3	1.00	3.00						
4	Ruben Geliz	do	X	X	X	O	X	O	O	O	O	O	O	O	O	O	O	X	X	X	X	X	X	X	X	X	X	O	O	O	O	O	O	4	1.00	4.00						
5	Benito Geliz	do	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						
6	Leonacio Flores	do	X	X	X	X	X	X	X	O	O	X	O	O	O	O	O	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	7	1.00	7.00						
7	Estanislao Andales	do	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						
8	Apolinario Garcia	do	X	X	O	O	O	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	2	1.00	2.00						
9	Andres Flores	do	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						
10	Santiago Geliz	do	X	X	X	X	X	X	X	O	O	O	X	X	X	X	O	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	11	1.00	11.00						
11	Pascual Geliz	do	X	X	X	X	O	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	4	1.00	4.00						
12	Severo Andales	do	X	X	X	O	X	X	X	O	O	O	O	O	O	O	O	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	6	1.00	6.00						
13	Lucas Gutierrez	Ex Railway Machinist	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	1.25	18.75						
14	Adel Dela	Next machinist	X	X	X	O	O	O	O	O	O	X	O	O	O	O	O	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	3	1.00	3.00						
15																																										
16																																										
17																																										
18																																										
19																																										
20																																										
TOTAL																																				$ 141.25						

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

Lucio Andales
Foreman or Timekeeper

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

Superintendent or Foreman in Charge

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

Special Disbursing Officer, Paymaster, or Municipal Treasurer

16—426

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

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)

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

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

Voucher No. .....

TIME BOOK AND PAY ROLL

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

.....
(Name of paying 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

Sheet No. 1

For labor on B-2-2 (348) USAFFE (State job or project on which labor was performed), at Mabili Hospital, Philippines, for the period May 1-16, 1942, to May 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	Lucio Andales	Carpenter		16	₱1.50	₱24.00		L Andales				
2	Alberto Rivera	Laborer		16	1.00	16.00						
3	Benito Geliz	do		16	1.00	16.00						
4	Andres Flores	do		16	1.00	16.00						
5	Juan Gutierrez	do		16	1.00	16.00						
6	Esteriular Andales	do		16	1.00	16.00						
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
TOTAL						₱104.00						

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

Lucio Andales
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—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

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

TIME BOOK AND PAY ROLL

Sheet No. .....

For labor on R-2-2-3181 USAFFE, at Rizal, Philippines, for the period June 1, 1942, to June 15, 1942

(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Lucio Andales	Capataz		15	1.50	22.50		L. Andales	0010337-1/1/42		Ind.	
2	Alberto Vista	Lakasus Guard		15	1.00	15.00						
3	Benito Gulis	do		15	1.00	15.00						
4	Andres Flores	do		15	1.00	15.00						
5	Juan Gutierrez	do		15	1.00	15.00						
6	Estanislao Andales	do		15	1.00	15.00						
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
TOTAL						97.50						

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

Lucio Andales
Foreman or Timekeeper

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

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

GENERAL FORM No. 7 (A)

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

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

Voucher No. .....

TIME BOOK AND PAY ROLL

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

.....
(Name of paying officer)

.....
(Official designation)

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

.....
(Station)

10—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

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

TIME BOOK AND PAY ROLL

Sheet No. .....

For labor on B-2-2-(3A-8) USHEFF (State job or project on which labor was performed), at Midell Airport, Philippines, for the period June 1-14, 194 2, to June 30, 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	Lucio Ordaliz	carpenter		15	₱1.50	22.50						
2	Alberto Dela	Laborer		15	100	15.00						
3	Benito Belig	do		15	100	15.00						
4	Estanislao Ordaliz	do		15	100	15.00						
5	Andres Flores	do		15	100	15.00						
6	Lucas Gutierrez	do		15	100	15.00						
7												
8			This payroll is made up of all									
9			(6) men only									
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
TOTAL						₱97.50						

DECLASSIFIED
Authority NND 883078

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

Lucio Ordaliz
~~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)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. .....

For labor on R-22-(3+8) USAFFE (State job or project on which labor was performed), at Medill Airport, Philippines, for the period June 16, 194 2, to June 30, 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	Lucio Ordaloz	cocinero		15	₱ 150	2250						
2	Alberto Dela	Jornalero		15	100	1500						
3	Benito Delio	do		15	100	1500						
4	Estanislao Ordaloz	do		15	100	1500						
5	Andres Flores	do		15	100	1500						
6	Lucas Gutierrez	do		15	100	1500						
7												
8			This payroll is made up for									
9			6 days only									
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
TOTAL						₱ 9750						

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

Lucio Ordaloz
~~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 ~~should be written~~ sheet with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back"

GENERAL FORM No. 7 (A)

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

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

Voucher No. .....

TIME BOOK AND PAY ROLL

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

.....
(Name of paying officer)

.....
(Official designation)

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

.....
(Station)

10—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

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

TIME BOOK AND PAY ROLL

Sheet No. .....

For labor on B-2-2-(348) USAFFE (State job or project on which labor was performed), at Medellin Airport, Philippines, for the period July 16, 1942, to July 31, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1–16	17–30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Lucio Andales	Carpenter watchman					₱1.50	24.00						
2	Alberto Diola	Laborer					1.00	16.00						
3	Benito Eulig	do					1.00	16.00						
4	Estanislao Andales	do					1.00	16.00						
5	Andres Flores	do					1.00	16.00						
6	Lucas Entiro	do					1.00	16.00						
7														
8														
9	This payroll is made up of six (6) men													
10	only.													
11														
12														
13														
14														
15														
16														
17														
18														
19														
20														
TOTAL							₱10.50							

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

Lucio Andales
Foreman or Timekeeper

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

Superintendent or Foreman in Charge

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

Special Disbursing Officer, Paymaster, or Municipal Treasurer

DECLASSIFIED
Authority NND 883078

16—426

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

GENERAL FORM No. 7 (A)

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

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

Voucher No. .....

TIME BOOK AND PAY ROLL

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

.....
(Name of paying officer)

.....
(Official designation)

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

.....
(Station)

14—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

TOTAL .....

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

Luis Andaba
Foreman or Timekeeper

14—426

2. I CERTIFY that [illegible] every person whose name appears hereon rendered [illegible] 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

of ....., [illegible] appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

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

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

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

TIME BOOK AND PAY ROLL

Sheet No. .....

For labor on B-2-2 (3+8) RUFFE, at Medellin Airport, Philippines, for the period Aug-1, 1942, to Aug-15, 1942
(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
1	Lucio Andales	Operator Timber			₱150	₱60.00						
2	Alberto Lista	Labor			100	15.00						
3	Benito Geles	do			100	15.00						
4	Estanislao Andales	do			100	15.00						
5	Andres Flores	do			100	15.00						
6	Lorenzo Flores	do			100	15.00						
7	Nicolas Lambo	do			100	15.00						
8	Lucas Gutierrez	Rockmen			100	15.00						
9												
10	This payroll is	made up of	Eight 8 men									
11	only											
12												
13												
14												
15												
16												
17												
18												
19												
20												
TOTAL						₱120.00						

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

Lucio Andales
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 ... of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

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

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

Voucher No. .....

TIME BOOK AND PAY ROLL

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

.....
(Name of paying officer)

.....
(Official designation)

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

.....
(Station)

10—426

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 74 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. .....

For labor on P-2-2 (348) USAFFE (State job or project on which labor was performed), at Malaybalay Airport, Philippines, for the period Aug 16, 194.., to Aug 31, 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	Luis Pudalop	Carpenter & T.K.			@ 150	₱240.00						
2	Alberto Dista	Laborer			100	160.00						
3	Benito Eling	do			100	160.00						
4	Estanislao Ordaka	do			100	160.00						
5	Andres Flores	do			100	160.00						
6	Lorenzo Flores	do			100	160.00						
7	Nicolas Lamata	do			100	160.00						
8	Lucas Gutierrez	Rd. roller man										
9	This	payroll	is	made	up	of	eight	(8)				
10	men	only										
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
TOTAL						₱1360.00						

DECLASSIFIED
Authority NND 883078

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

.....
Foreman or Timekeeper

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

.....
Superintendent 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—424

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

GENERAL FORM No. 7 (A)

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

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

Voucher No. .....

TIME BOOK AND PAY ROLL

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

.....
(Name of paying officer)

.....
(Official designation)

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

.....
(Station)

10—426

DECLASSIFIED
Authority NND 883078

DISTRIBUTION OF CHARGES

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

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

TIME BOOK AND PAY ROLL

Sheet No. .....

For labor on B-2-2 (Bridge) UNFFE, at Malitbog Airport, Philippines, for the period Sept. 16, 194.., to Sept. 30, 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	Luis Ordaliz	Capitan U.T.K.			₱150	₱ 150						
2	Alberto Dicla	Laborer			100	150						
3	Benito Salig	do			100	150						
4	Estanislao Ordaliz	do			100	150						
5	Andres Flores	do			100	150						
6	Simeon Flores	do			100	150						
7	Nicolas Lamba	do			100	150						
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
TOTAL						₱1,250						

This payroll is made up of seven (7) men only

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

Luis Ordaliz
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 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)

16—436

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)

DECLASSIFIED
Authority NND 883078

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

TIME BOOK AND PAY ROLL

Sheet No. .....

For labor on B-2-2 (348) USAFFE, at Medellin Airport, Philippines, for the period Oct 16, 1942, to Oct. 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	Lucio Andales	Carpenter & T.K	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	₱1.50	₱24.00						
2	Alberto Diola	Laborer	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						
3	Benito Diola	"	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						
4	Estanislao Andales	"	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						
5	Juan Flores	"	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						
6	Leonacio Flores	"	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						
7	Nicolas Lombos	"	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						
8	Cipriano Garcia	"	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						
9																																										
10																																										
11																																										
12																																										
13																																										
14																																										
15																																										
16																																										
17																																										
18																																										
19																																										
20																																										
TOTAL																																				₱136.00						

This payroll is made up of eight men.

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

Lucio Andales
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—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.

DECLASSIFIED
Authority NND 883078

/ST No. 95

MEDELLIN AIRPORT - USAFFE
MARCH-OCTOBER 1942

DECLASSIFIED
Authority NND 883078