

CIVILIAN PAYROLL 107TH INF. 105TH DN. - NOV. '43
242.5

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 88 3078

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CIVILIAN PAYROLL 107TH INF. 105TH DN. - NOV. '43
242.5

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1ST BN. 105th DIR. - - - Feb 1944

242.5

3rd Bn. 107th Inf. Pz. Oct. 1943
Civilian Payroll

DECLASSIFIED
Authority NND 883078

SUNDAY. 12:45 P.M. February 8, 1942.

VOICE OF FREEDOM:

1. Yesterday the enemy showed considerable activity in Bataan. The attacks on the left flank is becoming heavier.
2. Elizalde told the American that Benigno Ramos is a discredited Filipino leader. New York Tribune commented on the astounding courage and resistance of McArthur's forces. The Filipinos will not need Japanese propaganda. it went on to state.
3. Pres. Roosevelt sent a message to Gen. Chiang Kaisek informing him of the approval of 500 million-dollar loan to China. He congratulated him on the gallantry of the Chinese soldiers.
4. The German embassy of Rio de Janeiro was raided and radio transmitter was found.

x x x x x

1. The Japanese shelled the island fortress for the first time. The customary morning raid was made over Singapore. The British poured shells on the 1 mile stretch in Jawore state.
2. American planes are operating in Russia.
3. Japanese raid in Rangoon was shadowed. 20 out of 30 Japanese planes were shot down. Av and Raf lost no plane.
4. The British had broken Japanese attempt to cross the Salween River in Burma.
5. It is estimated that 800,000 Japanese troops are left in China.

x x x x x

USAFPE:

1. 2 more Japanese bombers were shot down making a total of 152 planes destroyed in the Philippines.
 2. A Filipino soldier showed resourcefulness. A patrol crossed into the enemy's territory and took his enemies by surprised. 8 machine guns were captured.
- Washington was made the war ~~capital~~ capital of the United Nations. A war council of 8 members was created.

x x x x x

SUNDAY EVENING

1. The United Nations centralized their forces. Australia and New Zealand areas under America.
 2. U.S. called 2 million military reserves not yet in active duty.
 3. Japanese took Ambuena but the Dutch continued fighting them. 1 enemy cruiser and 1 submarine were sank.
 4. In the vicinity of Borneo 1 Japanese transport was sank.
 5. Singapore:- A Japanese flotilla trying to cross shore strait was sank.
 6. Japanese batteries shelled Singapore, but the big guns of the fortress counter-attacked and blasted them. At least 1 battery was destroyed.
- British attacks in the mainland is increasing. They shot down 3 enemy aircrafts out of 24 and lost none of their own.
7. American and British reinforcements are on their way to Singapore.
 8. Japanese and American planes encountered in Manila Bay. 1 out of 4 Japanese dive bombers was shot down. Ab lost none of their own.
 9. Japanese guns at the mouth of Manila Bay bombarded the Bay for 3 hours.
 10. McArthur's forces destroyed the main body of the 6th Japanese ~~dry~~ army at Bataan. 360 Japs who tried to land at Bataan were all killed.
 11. Gen. McArthur conferred on Brig. Gen. Wainright and Jones distinguished service cross for heroism.
 12. The Raf shot down 24 Japanese planes over Rangoon.
 13. The Dutch scored 59 Japanese vessels since the beginning of the war.

100-5648
258
Hans Book

Hans Book

100-5648

Handwritten notes and signatures in blue ink.

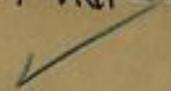
1ST BN. 105th Div. - - - FEB 1944

242.5

DECLASSIFIED
Authority NND 883078

242.5

~~1st BN-109 INF 105 TH DIV JUL '43~~



DECLASSIFIED
Authority NND 883078

CIVILIAN PAYROLL 107th INF. 105th DIV. - OCT. '43

DECLASSIFIED
Authority NND 883078

105

TIME BOOK AND PAY ROLL

For labor on Courier Service at Pagadian, Zamboanga, P. I., for the period Oct. 2, 1943 to Oct 9, 1943
 (state job or project on which labor was performed)

NAME	OCCUPATION	TIME ROLL														Rate per Day or Month	Amount Paid	Initials of Witness	Serial Number of Issue	Remarks	
		17	18	19	20	21	22	23	24	25	26	27	28	29	30						31
1. Esteban Vero	Courier	X	X	X	X	X	X	X	X	X	X	X	X	X	X	8	P. 80	256.40		1731	Pagadian
2. Akang Vero	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	8	P. 80	256.40		1727	"
3. Anas Vero	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	8	P. 80	256.40		052757	"
4. Wakaghi Vero	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	8	P. 80	256.40			"
5. Usman Vero	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	8	P. 80	256.40			"
6. Bja Vero	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	8	P. 80	256.40			"
TOTAL																P38.40					

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 general supervision, and approve payment of this roll.

200

3. I CERTIFY on my official oath that I have this day of _____ 1943, paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented his serial. Unpaid services are indicated by red ink lines through the column "Amount Paid".

4. I CERTIFY that I witnessed the payment to each person whose name appears hereon, of the amount set opposite his name by initials.

Handwritten scribbles

7
001

Total carried forward

Checked and found correct:

Certified correct:

Traveling Deputy, Provincial Treasurer
or Field Assistant, Provincial Auditor

DECLASSIFIED
Authority NND 883078

Deputy Provincial Treasurer

246

Hy.

1280

1370
56

MONTHLY CASH SALARY FOR BUREAU OF POST CIVILIAN MILITARY EMPLOYEES FOR THE MONTH OF OCTOBER, 1945

WE HEREBY ACKNOWLEDGE TO HAVE RECEIVED FROM THE FINANCE OFFICER LT ESCOLASTICO BONETE, THE SUM HEREIN SPECIFIED OPPOSITE OUR NAMES THE SAME IN FULL ALLOWANCE FOR OUR SERVICES RENDERED DURING THE PERIOD STATED BELOW, TO THE CORRECTNESS OF WHICH WE SEVERALLY CERTIFY.

NO.	NAMES	GRADE	DATE REPORTED	DATE INDUCTED	MONTHLY SALARY	SALARY UNPAID	REMARKS	PERIOD		NET AMOUNT DUE	INITIAL OF PAYEE	INITIAL OF WIT.	NO.
								TO	DAYS				
1	Anastacia A. Gacusan	Op. Incharge	18-16-43		P50.00	P10.00	bu. of Posts	1	31	31	P 40.00		1
2	Abundio Siasico	Operator	18-16-43		40.00		do	1	31	31	40.00		2
3	Itemas Villegracia	do	18-16-43		40.00		do	1	31	31	40.00		3
4	Antalacie Nameo	do	18-16-43		40.00		do	1	31	31	40.00		4
5	Camilo Sabal	Line-man	18-16-43		34.10		do	1	31	31	34.10		5
6	Jesus Pialago	Line-man	18-16-43		34.10		do	1	31	31	34.10		6
TOTAL									P 228.20				

CERTIFICATE OF BATTALION COMMANDER

I CERTIFY on my official oath that the entries in this roll is correct and that the services has been duly rendered as stated.

I HEREBY acknowledge my personal liability to the Government, to the Paying Officer and to the Officers concerned, for any error of fact found in said entries.

Jose Sol Baloria
JOSE SOL BALORIA
1st Lieut., Inf USFIP
Co, 2nd Bn, 107th Inf

APPROVED:

P. S. AQUINO
Major, Infantry USFIP
Co, 107th Infantry

Feb

CERTIFICATE OF WITNESSING OFFICER

I CERTIFY on my official oath that I have this date personally witnesses the payment of each employee whose name my initial appear.

I HEREBY hold myself jointly liable with the Paying Officer in case this certificate proves erroneous in any particular.

B. LIRA
3rd Lieut., Inf - USFIP
Bn S-4

CERTIFICATE OF PAYING OFFICER

I CERTIFY on my official oath that I have pa each employee whose name appears on this roll the net amount set opposite his name.

3rd Lt. G. A. G. USFIP (80) 107th Inf
(Name)
(Rank)

228.20

228.20

228.20

228.20

228.20

(60.00)

BUREAU OF EDUCATION
DIVISION OF ZAMBOANGA
District of Sindangan

Sindangan, Zamboanga

The Director of Education
(Through Channels)

S i r:

I have the honor to apply hereby for retirement under the provisions of Act No. 258 as amended by Acts 2891 and 3360, and Commonwealth Act 631. I have carefully read a copy of each of these Acts, and it is clearly understood by me that my retirement may take effect whenever, in the judgment of the President of the Philippines, such retirement will not prejudice or obstruct the regular and efficient operation of the Bureau of Education. I would prefer the retirement to be made effective _____.

I am not receiving at present any pension, retirement, or other employment in any form from the Government of the United States, nor receiving pay, directly or indirectly, from the Commonwealth Government other than my present salary of _____ per annum as _____ in the Bureau of Education.
(position)

I am devoting my whole time to the service of the Bureau of Education, and have been doing so since _____, with the exception of the following period: _____

I desire the regular monthly payment of the gratuity granted under this retirement, when it becomes effective, to be paid to me at the following address:

Very respectfully,

Note:- This form should be accomplished and submitted to every Bureau of Education employee who on or before December 31, 1941, will have rendered at least six years of continuous, faithful, and satisfactory service as a regular and permanent employee in the Philippine civil service.

278.20
H

1280
278.20
H
RR

BUREAU OF POSTS

Dohinob PAY USFIP TELEPHONE

STATION

FOR THE MONTH OF OCTOBER 1943

107th INF *248* *1266* *1253* *104-#442*

TIME ROLL

NO.	NAME	OCCUPATION	TIME ROLL														
			11	12	13	14	15	16	17	18	19	10	11	12	13	14	15
1.	GREGORIO ADAZA	1HD LINEMAN	XI	XI	XI	XI	XI	XI	XI	XI	XI	XI	XI	XI	XI	XI	
2.	EQUIEL ACOSTA	1 LINEMAN	XI	XI	XI	XI	XI	XI	XI	XI	XI	XI	XI	XI	XI	XI	
3.	FRANCISCO ACOSTA	1 LINEMAN	XI	XI	XI	XI	XI	XI	XI	XI	XI	XI	XI	XI	XI	XI	
4.	ANDRES ACOSTA	1 LINEMAN	XI	XI	XI	XI	XI	XI	XI	XI	XI	XI	XI	XI	XI	XI	

NO. OF DAYS WORKED	RATE PER DAY	AMOUNT RECD OR PAID	INITIAL	SIGNATURE	REMARK
31	\$1.20	\$37.20		<i>Gregorio Adaza</i>	
31	\$1.10	\$34.10		<i>Equiel Acosta</i>	
31	\$1.10	\$34.10		<i>Francisco Acosta</i>	
31	\$1.10	\$34.10		<i>Andres Acosta</i>	

TOTAL \$139.50

DECLASSIFIED Authority NND 88 3072

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

[Signature]
PEDRO L. MORADA
TEL. OPR. DOHINOB

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.

Actually received - \$139.50

[Signature]
ROBEN PINTAGASI
SIGNAL OFFICER 107TH INF

3. I CERTIFY ON my official oath that I have this 17 day of Nov, 1943, paid in cash to each man whose name appears on the above roll, the amount set opposite his name.

[Signature]
FINANCE OFFICER 107TH INF

4. I CERTIFY THAT I witnessed the payment to each person whose name appears hereon, of the amount set opposite his name and my initial.

[Signature]
PEDRO L. MORADA
TEL. OPR DOHINOB

663 139.50
139.50 P.M.

DECLASSIFIED
Authority NND 88 3078

31
120
640
31

31
120
310
31
23410

139.50

N
W

1266

139.50

N

242
107th DIV

PAY ROLL OF POSTAL EMPLOYEES OF 3rd Bn, 105th DIVISION FOR THE MONTH OF October L-31, 1943

14

WE hereby acknowledge to have received from Lt. Vivencio R. Carpio the sum herein specified opposite our respective names, the same being our compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

NO.	Names	Designation	Period of service from-to	Monthly Rate of pay	Amount Acc. for the	Amount due	Amount Paid	Sig. of Payee	Unit of wit. to amount unpaid due
Calamba-									
1	Justo N. R.	Op. Insh.	Oct. 1-31	P65.00	P65.00	P65.00	P40.00	<i>[Signature]</i>	P25.00
2	Orens, Fernando	E. Operator	Oct. 1-31	P40.00	P40.00	P40.00	P40.00	<i>[Signature]</i>	None
3	Laput Ramon U.	E. Operator	Oct. 1-31	P40.00	P40.00	P40.00	P40.00	<i>[Signature]</i>	None
4	Mencap Wilfredo	Lineman	Oct. 1-31	P 1.10 per day	P34.10	P34.10	P34.10	<i>[Signature]</i>	None
Baliangao-									
1	Leonar, Pedro N.	Operator	Oct. 1-31	P70.00	P70.00	P70.00	P40.00	<i>[Signature]</i>	P30.00
2	Trinidad, Prisco	E. Operator	Oct. 1-31	P50.00	P50.00	P50.00	P40.00	<i>[Signature]</i>	P10.00
3	Abada, B. G.	Op. Insh.	Oct. 1-31	P40.00	P40.00	P40.00	P40.00	<i>[Signature]</i>	None
4	Estrellada, Placido	Lineman	Oct. 1-31	P35.00	P35.00	P35.00	P35.00	<i>[Signature]</i>	None

Grand total amount paid ----- P 275.00
P 309.10

(1) I hereby certify on my official oath that the above pay roll is correct, and that the service above stated have been duly rendered. Payment for such services is also hereby approved from the appropriations indicated.

(3) I hereby certify on my official oath that I have in cash to each official and employee whose name appears on the above roll the amount set opposite his name, he having signed his name in my presence and at the time that payment was made to him, in acknowledgment of receipt of the money paid him.

[Signature]
N. R. JUS TO
Oper. tor Incharge
Calamba Station

[Signature]
Vivencio R. Carpio
Fin. Rep. Officer
3rd Lt., QMS
Bn S-4

(2) APPROVED for payment:
[Signature]
1. SALVADOR ESTILLORE
1st Lieut. Inf Usfip
CO 3rd Bn 107th Inf 105th
Division

[Signature]
74322

DECLASSIFIED
Authority NND 88 3018

WAR BRIEFS

Tuesday - February 17, 1942 - 12:45 p.m.

VOICE OF FREEDOM.

1. Fighting of ~~xxx~~ indici side nature Characterized the front.
2. A Japanese propaganda directed against our troops suggested the Filipinos to turn against and kicked their American friends.
3. The fall of Singapore was ~~xxxxxxxx~~ announced today by Prime Minister Churchill in a world wide broadcast.
4. Washington announced the ~~xxxxxxxx~~ launching of Alabama nine months ahead of "Schedule" 26 ~~xxxxxxxx~~ million Americans registered for military service.

x x x x x x x

1. The Japanese troops landed at southeastern Sumatra.
2. New Guinea was attacked by the Japanese planes in one hour raid. 4 children were killed and 4 wounded.
3. 3 Japanese transports were reported sank last Sunday of Sumatra coast " and 7 more light vessels were sent to the bottom by the joint action of Dutch and British bombers.
4. Moscow reported that the Russians advanced ~~xxx~~ in all fronts.

x x x x x x x

Tuesday evening-

1. A communique from Gen. MacArthur runs thus: Heavy enemy artillery fires in Bataan; Intermittent air attacks. Enemy active thru out the day.
2. Oil refineries and desks worth ~~xxxxxxxxxxxx~~ \$ 1,000,000 , were burned by the Dutch in Kalimbang.
3. Despite the fact that 5 ~~xxxxxx~~ transports and ~~xxxxxx~~ 2 Cruisers were sank near Sumatra the Japanese managed to ~~xxx~~ land troops at Kalimbang.
4. In Burma the Japanese threatened The Burma road. The British forces withdraw to a strataggic positions 30 miles to Rangoon."
5. The Chinese and Japanese are fighting in ~~xxx~~ northern S'angi and northern Hunan.
6. In Tokyo the Japanese are preparing a triumphal parade in Celebration of their capture of Singapore. Prime Tojo said that the fall of ~~xx~~ Singapore is the fall of the United Nations. This was commented on by the N.Y. Tribune when Nanking fell in 1937 the Premier then said it was the end of China. It is about 5 years already since that was spoken but the Chinese are still fighting. The all of Singapore. " the N.Y. Tribune continued "will enable the allied Nations to consolidate their lines with paralyzing effect on the enemies."
7. After the fall of Singapore the Japanese are hitting Java and Sumatra the hardest but the Dutch are offering stiff resistance.
8. Pravda reported that Hitler's counter-offensive drives in Russia ended in complete failure. Heavy fighting in Crimean peninsula. 65 enemy transports were sank by the Reds in recent action.
9. A Red news agency reported that the Russians successfully operated against the finns in the Gulf of Finland.
10. N.Y. Times reported that ~~xxxxxxxxxxxx~~ Hitler compelled Hungary to ~~xxxxxxxxxxxx~~ send 1/2 million soldiers to the Central front in Russia. Anti nazi leaflets are being circulated in Budapest.
11. Enemy submarine shelled Saluba, D.E.I. but the large refineries were not destroyed.
12. Saigon radio said that the Japanese landed in Java but this was denied by the Dutch.
13. The Jpanese troops landed at Celebes.
14. Enemy planes attacked allied shipping in Timor sea and also Australia.

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DECLASSIFIED
Authority NND 88 3078

CIVILIAN PAYROLL 107th INF. 105th DIV. - OCT. '43

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DECLASSIFIED
Authority NND 883078

~~September~~ '73 105 Div.

DECLASSIFIED
Authority NND 883078

CIVILIAN PAYROLL 107th INF 105th DIV. - SEPT. '43
242.5

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Authority NND 883078

TIME BOOK AND PAY ROLL

Sheet No. 520

For labor

Postal Employees
(State job or project on which labor was performed)

at Manuan Postal Office, Katipunan, P.I., for the period September 1st, 1942, to September 30, 1942

LINE NO.	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 paid Unpaid	INITIAL OF WITNESS	CEDULA					
			1	2	3	4	5	6	7	8	9	10	11	12	13	14						15	NUMBER	PLACE AND DATE OF ISSUE			
			16	17	18	19	20	21	22	23	24	25	26	27	28	29						30			31		
1	<u>Ventalicio L. Ramos</u>	<u>Op. Exchange</u>	<u>from Sept. 1st to 30th, 1942</u>															<u>₱ 40.00</u>	<u>₱ 40.00</u>				<u>70517676</u>	<u>Katipunan, Manila 7/16/40</u>			
2	<u>Tomás Zamora</u>	<u>Operator</u>	<u>from Sept. 1st to 30th, 1943</u>															<u>100.00</u>	<u>40.00</u>	<u>₱ 60.00</u>			<u>70517679</u>	<u>Katipunan, Manila 7/16/40</u>			
3																											
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16																											
17																											
18																											
19																											
20																											
TOTAL																											

a(2) - ₱ 80.00
Cash - ₱ 80.00

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.

[Signature]
Special Disbursing Officer

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]
Special Disbursing Officer in Charge
1076 T. 1. Katipunan, Manila

3. I CERTIFY on my official oath that I have this 20 day of Oct, 1942, paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented his personal cedula. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

4. I CERTIFY that I witnessed the payment to each person whose name appears hereon, of the amount set opposite his name and my initial.

[Signature]
(Official designation)

UNITED STATES FORCES IN THE PHILIPPINES
FIFTH MILITARY DISTRICT
HQ, ONE HUNDRED FIFTH DIVISION

IN THE FIELD
15 Sept. '43

MEMORANDUM for -
CO, 2nd Bn, 107th Inf
Sindangan

- 7603
1. It is desired that you instruct your S-4 to pay the cargadores used by the party of Col. Mortera from Sindangan to Dava during the period of Sept 5-14, 1943, ten (10) days at the rate of P1.00 a day. The party have used nine cargadores whose names are listed and will be certified by Lt. Vicente S. Orbase.
 2. This instruction is issued as the Division Finance Officer is out on a certain mission and that there is not enough cash on hand to meet this obligation.

By Order of Lt. Col. MORTERA:

Copy furnished:
CO, 107th Inf Reg.
Div. Finance Officer

Justin Tealo
JUSTINO TEALO
Lt. Col. Inf-USFIP
Chief of Staff

1/15

1/15

1. It is desired that you investigate the matter of the
 charges made by the [unclear] in the [unclear]
 case of [unclear] (10/15/50) and [unclear]
 case of [unclear] (10/15/50). The [unclear]
 names are listed as [unclear] and [unclear].
 2. This investigation is to be conducted by [unclear]
 in order to determine if there is any connection
 between the [unclear] and the [unclear] in the [unclear]
 case on hand to meet this obligation.

Very truly yours,
 Col. John M. [unclear]
 Div. [unclear]

W. J. [unclear]
 Lt. Col. [unclear]
 Chief of Staff

WE HEREBY CERTIFY TO HAVE RECEIVED FROM THE UNITED STATES GOVERNMENT THE SUMS HEREIN SPECIFIED

opposite our respective names as FULL compensation for the services rendered during the period indicated below, to the extent of which we hereby severally certify.

For labor on

(State job or project on which labor was performed)

at

Philippines, for the period

193, to

193

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 (If paid)	SALARY	INITIAL OF WITNESS	SIGNATURE OR THUMB MARK (*)	CERTIFICATE					
			16		17		18		19		20		21		22		23							NAME	DATE AND DATE 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
1	PEDRO L. WAGDA	OPERATOR	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	\$50.00	\$750.00	\$5.00						
2	EMILIO P. BUDJA	OPERATOR	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	30	\$40.00	\$1200.00							
3	ROSALDO L. ROMANO	OPERATOR	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	30	\$40.00	\$1200.00							
4	EXIQUIEL ACOSTA	LINEMAN									X	X	X	X	X	X	X	X	6	\$2.10pd	\$12.60								
5	FRANCISCO ACOSTA	LINEMAN									X	X	X	X	X	X	X	X	6	\$2.10pd	\$12.60								
6	ANDRES ACOSTA	LINEMAN									X	X	X	X	X	X	X	X	6	\$2.10pd	\$12.60								
7	GREGORIO ADAZA	LINEMAN									X	X	X	X	X	X	X	X	7	\$2.10pd	\$14.70								
8	VICENTE DABODABO	HEAD-LINEMAN		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	13	\$1.20pd	\$15.60								
9	PASCUAL TAYAL	HD. T-LINEMAN		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	13	\$42.00	\$546.00								
10	ROBERTO FIA	LINEMAN						X	X	X	X	X	X	X	X	X	X	X	9	\$1.10pd	\$9.90								
11	BENIGNO DABODABO	LINEMAN							X	X	X	X	X	X	X	X	X	X	7	\$1.10pd	\$7.70								
12																													
13																													
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15																													
16																													
17																													
18																													
19																													
20																													
TOTAL																													

13/16
4/16
5/16
15/16
00

18/16
5/16
2/16
2/16
00

13/16
1/16
2/16
15/16

179.60

48
59

179.60

80
259.60

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 5 day of Sept 1937, paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented his personal receipt. Unpaid services are indicated by red ink lines through the column "Amount Paid."

4. I CERTIFY that I witnessed the payment to each person whose name appears hereon, of the amount set opposite his name and my initial.

[Signature]
Foreman or Timekeeper

[Signature]
Supervendent or Bosses in Charge
3rd Lieut. - REGTL SIGNAL OFFICER, 107th INF. - USFIP

3rd Lieut. - REGTL SIGNAL OFFICER, 107th INF. - USFIP
Principal Treasurer

[Signature]
Official designation

(*) 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 88 3078

CIVILIAN PAYROLL 107TH INF 105TH DIV. - SEPT. '43
242.5

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

CIVILIAN PAYROLL 107th INF. 105th DIV. - JULY '43
242.5

DECLASSIFIED
Authority NND 883078

105 *div*

216.8
me

PATROL SHEET

Statement of cash disbursements furnished patrols and escorts of the *115th Engineer Company, 115th Infantry Regt.*
at *Pagadian, Iambanga*, during the period from *1st September '44* to *30th September* 1944

NAME OF PATROL LEADER	NUMBER OF MEN	RATE PER DAY	DATE LEFT	DATE RETURNED	AMOUNT PAID	AMOUNT RETURNED	AMOUNT PAID	SIGNATURE
<i>Isidro S. Lagman</i>	<i>1</i>	<i>.70</i>	<i>9-13-44</i>	<i>9-30-44</i>	<i>21.00</i>	<i>-</i>	<i>21.00</i>	<i>Isidro S. Lagman</i>
<i>Isidro de Lara</i>	<i>3</i>	<i>2.10</i>	<i>9-12-44</i>	<i>9-17-44</i>	<i>12.00</i>	<i>-</i>	<i>12.00</i>	<i>Isidro de Lara</i>
<i>Melchor Alder</i>	<i>2</i>	<i>1.40</i>	<i>9-15-44</i>	<i>9-17-44</i>	<i>4.00</i>	<i>.20</i>	<i>3.80</i>	<i>Eduardo Barbosa</i>
<i>Eduardo Barbosa</i>	<i>4</i>	<i>2.80</i>	<i>9-21-44</i>	<i>9-23-44</i>	<i>7.00</i>	<i>.40</i>	<i>6.60</i>	<i>Eduardo Barbosa</i>
<i>Damaso Castro</i>	<i>8</i>	<i>5.60</i>	<i>9-26-44</i>	<i>9-30-44</i>	<i>24.40</i>	<i>-</i>	<i>24.40</i>	<i>Damaso Castro</i>
<i>Wenceslao Manacap</i>	<i>1</i>	<i>.70</i>	<i>9-23-44</i>	<i>9-30-44</i>	<i>5.60</i>	<i>-</i>	<i>5.60</i>	<i>Isidro Perez</i>
<i>Perez, Hoopier</i>	<i>3</i>	<i>2.10</i>	<i>9-13-44</i>	<i>9-5-44</i>	<i>10.50</i>	<i>-</i>	<i>10.50</i>	<i>Isidro Perez</i>
							<i>83.90</i>	

I HEREBY CERTIFY that the above amount set opposite each name is correct and that the total amount spent has been credited on
MUSTER CHECK NO.

Isidro S. Lagman
ISIDRO S. LAGMAN
3rd Lieut. US-AF
CO 115th Engr. Co. and Mess Officer

DECLASSIFIED
Authority NND 88 3078

PROVINCIAL FORM No. 201—(Revised)

COMMONWEALTH OF THE PHILIPPINES

PROVINCE OF

OFFICE OF THE TREASURER

CERTIFICATE OF SALE OF DELINQUENT REAL PROPERTY

I HEREBY CERTIFY that after having been duly published for sale in accordance with section 35 of Commonwealth Act No. 470, the delinquent real property hereinbelow described has today been sold at public auction held at to, a citizen

of, of legal age, { married to
single
widower or widow } , a resident of the

Municipality of, Province of

for the sum of ₱..... as the total price of sale, payment of which is hereby acknowledged to have been received from him as per Official Receipt No., dated, 194....

The amounts of taxes and penalties due on this delinquent property and the costs of sale are:

Taxes, ₱.....; Penalties, ₱.....; Costs of sale, ₱.....; Total, ₱.....

DESCRIPTION OF THE PROPERTY

Tax No.; Name of delinquent taxpayer

Area; Assessed value, ₱.....; Location

Boundaries { North
East
South
West

Improvements

....., 194....

.....
Provincial Treasurer

By
Deputy

NOTE.—To be made in quadruplicate, original for the purchaser, duplicate to be filed by the Provincial Treasurer, triplicate by the municipal treasurer, and quadruplicate for the declared owner of the delinquent real property.

PAYROLL

2177 115

PERMANENT AND TEMPORARY EMPLOYEES

WE HEREBY ACKNOWLEDGE to have received of MAJOR DE LEON, FINANCE OFFICER, the sums herein specified opposite our respective names, being in full compensation for our services for the period stated.

BUREAU OF POSTS

MONTH OF JULY 1943

MANUGAN ARMY TELEGRAPH RELAY STATION

120
1023
722132

NO.	NAMES	DESIGNATION	PERIOD OF SERVICES		MONTHLY BASIC PAY	MONTHLY SALARY RECEIVED	SIGNATURE OF EMPLOYEE	INITIALS OF WITNESS	REMARKS
			DATE	PAID					
1	CANALICIO G. RAMOS	SPR. EXCHANGE	JULY 1-31	P 40.00	P 40.00	<i>[Signature]</i>		R-C A-9517676 2/26/43 Katipunan, Zamboanga	
2	TOMAS ZARORA	OPERATOR	JULY 1-31	P 40.00	P 40.00	<i>[Signature]</i>		R-C A-9517923 2/9/43 Katipunan, Zamboanga	
3	TOMAS VILLAGRACIA	OPERATOR	JULY 1-31	P 40.00	P 40.00	<i>[Signature]</i>		R-C A-9531156 2/21/43 Katipunan, Zamboanga	
4	EZEQUIEL ACOSTA	LINEMAN	JULY 1-31	P 34.10	P 34.10	<i>[Signature]</i>		R-C A-9517915 2/12/43 Katipunan, Zamboanga	
5	JOS ZARAGA	LINEMAN	JULY 1-31	P 34.10	P 34.10	<i>[Signature]</i>		R-C A-9517913 2/12/43 Katipunan, Zamboanga	
6	FRANCISCO ACOSTA	LINEMAN	JULY 1-31	P 34.10	P 34.10	<i>[Signature]</i>			
TOTAL					P282.30	P282.30			

DECLASSIFIED
Authority NND 88 3018

DECLASSIFIED
Authority NND 88 3018

Handwritten: 222.30
222.30
0/3
11/11
12

I CERTIFY on my official oath that the above PAYROLL, consisting of five sheets, is correct and the services have been duly rendered as stated.

[Signature]
L. NIBEN PERACASI
SIGNAL OFFICER
107th INF. REGT., 105 DIVISION
DIPLOLO, ZAMBOANGA

I CERTIFY on my official oath that I have personally paid in cash to each employee whose name appears on the above payroll the amount set opposite his name, after satisfying myself that the persons above enumerated are the real claimants. The total amount paid by me on this PAYROLL, consisting of five sheets, is P222.30.

Handwritten: 243
[Signature]

FINANCE OFFICER
107th INF. REGT., 105 DIVISION
DIPLOLO, ZAMBOANGA

DECLASSIFIED
Authority NND 88 3078

[Handwritten signature]

[Handwritten date: 01/23/10]

DECLASSIFIED
Authority NND 88 3078

- Payroll -

Permanent Employees

Sindangan 107th Inf.

We hereby acknowledge to have received of ^{Major} Captain de Leon, officer the sum herein specified opposite being in full compensation for services for the period stated.

Month of July 1942

Names	Designation	Period of services- Monthly inclusive dates	Monthly basic salary.	Not Paid	Salary received	Signature of Payee	Initial of witnesses to Payment.
Anastacio A. Gaensan	Opr. In charge	7-1-42 to 31	5000	10.00	4000	Anastacio A. Gaensan	107.30
Sixto Albano	Opr.	" "	4000	-	4000	Sixto Albano	107.30
Abundio Diosico	"	" "	4000	-	4000	Abundio Diosico	107.30
Teodoro Pinalta	Lineman	" "	3410	-	3410	Teodoro Pinalta	107.30
Camilo Sabal	Lineman	" "	3410	-	3410	Camilo Sabal	107.30
Bernardo Dabada	"	" "	3410	-	3410	Bernardo Dabada	107.30
Total			23230		23230		

1. I hereby certify on my official oath that the above Pay roll consisting of six sheets is correct and the services have been duly rendered as stated.

2. I hereby certify on my official oath that I have personally paid in cash to each employee whose name appear on the above roll the amount set opposite his name, after satisfying myself that the person above enumerated is the real claimant. The total amount paid by me on this Pay roll, consisting of six sheets is ~~23230~~ 23200.

3. I certify on my official oath that I have personally paid in cash to each employee whose name appear on the above Pay roll the amount set opposite his name, after satisfying myself that the person above enumerated is the real claimant. The total amount paid by me on this Pay roll, consisting of six sheets is ~~23230~~ 23200.

Rubens Pintakasi
Lt. Ruben Pintakasi
Sgt. 107th Inf Trsg
Wipolsg, Lamboanga

Camilo Sabal
Camilo Sabal
Sgt. 107th Inf

DECLASSIFIED
Authority NND 88 3078

- Payroll -

118

2174

Permanent Employees
Major
of Captain de Leon, Officer

Sindangan 19th Inf.

The sum herein specified opposite our respective names
the period stated.

Month of July 1942

Not Paid	Salary received	Signature of Payee	Initial of witnessess to Payment.	Remarks
----------	-----------------	--------------------	-----------------------------------	---------

10.00	4000 ✓	Constantino A. Lanza	120	
-	4000 ✓	Diño Albano	102.50	
-	4000 ✓	Frank Smith	222.50	
-	3410 ✓	Juan Piatas		
-	3410 ✓	Camilo Sabar		
-	3410 ✓	Bernardo Dabada		
	22250			
	22200			

2. I hereby certify on my official oath that I have personally paid in cash to each employee whose name appear on the above roll the amount set opposite his name, after satisfying myself that the person above enumerated is the real claimant. The total amount paid by me on this pay roll, consisting of six sheets is ~~22250~~ 22200.

3. I certify on my official oath that I have witness payment in cash to each person whose name appear on the above pay roll consisting of six sheets to the amount set opposite his name and my initial.

[Signature]
F.O. 10174 Inf

[Signature]
Constantino A. Lanza
Capt. in Charge
Sindangan

DECLASSIFIED
Authority NND 88 3078

2174

1st Indorsement
BY 105TH DIV, 10th AD, CFA HANDED 27 July 45
To: CO, 107th Inf, in the field

Telegraph operators who desire to stay with the regiment may do so and will receive the same privileges as they used to receive before the invasion. Those who do not like to stay may be disbanded and will receive no benefit. You may utilize as couriers those who will stay.

By order of LtCol MORTMAN:

(SOD) JOSE G. RECALDO
Capt Inf
Adjutant General

Certified true copy:

WARREN R. OLSON
1st Lieut., INFANTRY
Adjutant & S-1

2174

1st Indorsement

HQ 105TH DIV, 10MD, CPR HARDER 27 July 43

To: Co, 107th Inf, In the field

Telegraph Operators who desire to stay with the Regiment may do so and will receive the same Privileges as they used to receive before the invasion. Those who do not like to stay may be disbanded and will receive no benefit. You may utilize as couriers those who will stay.

By order of Lt. Col. MORTERA

(SGD) JOSE RECALDO

Certified true copy:

Capt. Inf

Adjutant General

(SGD) RAFAEL OLASO
1st Lt., Inf - USFIP
Adjutant + 5-1

UNITED STATES FORCES IN THE PHILIPPINES
TENTH MILITARY DISTRICT
ONE HUNDRED FIFTH DIVISION
HEADQUARTERS 107TH AIRBORNE REGIMENT
OPTOCORPS

2178

in the field
16 Sept 45

SPECIAL ORDER
NO. 100

(M A I N B O D Y)

1. The following assignments of telephone operators
(Retainers) are hereby announced:

- Palanco (Central) Mr. Emilio Medina
- Sanitary Mr. Rosalio Romano
- River Mr. Pablo Mora
- Carabona Mr. Jacinto Lorenzo
- Benito Mr. Sixto Albano
- San Juan Mr. Pedro Moran
- Sancti Mr. Tomas Lopez
- Sancti Mr. Gaudencio Nolasco
- Sancti Mr. Gaudencio Nolasco
- Sancti Mr. Anastacio Cruz
- Sancti Mr. Tomas Villagracion

Upon receipt of this order the above operators will
report to their respective stations for duty. The travel
directed is necessary in the military service.

By order of Captain Aquino:

1st Lieut., Adjutant
Adjutant G-1

Certified true copy:

[Signature]
1st Lieut., Adjutant
107th Airborne Regiment

UNITED STATES ARMY
HEADQUARTERS
107th INFANTRY DIVISION
OF 107th

2174

18 August '45

ORDER NO. 32

1. The following are from different units and retailers
(soldiers & sergeants) are detailed on special duty as soldiers
107th Infantry effective this date:

- (1) Sgt. VALENTINO ANTONIACHI - M1 M2 Ser Co.
- (2) Sgt. ANTONIO BARRA - M1 M2 Ser Co.
- (3) Pfc. ANTONIO BARRA - M1 M2 Ser Co.
- (4) Mr. ANTONIO BARRA - Retailer
- (5) Mr. ANTONIO BARRA - Retailer
- (6) Mr. ANTONIO BARRA - Retailer

Upon receipt of this order, they will assume duty as such.

By order of Captain AQUINO:

1st Lieut. ...
Adjutant

Antonio Barrá
107th INFANTRY DIVISION

DECLASSIFIED
Authority NND 88 3078

*2174
2/22/30
P.L.C.*

Handwritten scribble

DECLASSIFIED
Authority NND 88 3078

CIVILIAN PAYROLL 107th INF. 105th DIV. - JULY '43
242.5

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

UNILIAN PAYROLL 107th INF. 105th DIV. - JUNE '43
242.5

DECLASSIFIED
Authority NND 883078

Bonifacio Mis. OCC Pagadian Zamb.

TIME BOOK AND PAY ROLL

27.10 248

For labor on USFIP Maintenance of Telegraph & Telephone Syst. at Bonifacio Mis. OCC Pagadian Zamb., Philippines, for the period June 1st 1937 to June 30th 1937

NUM- BER	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary)															NUM- BER OF DAYS WORK- ED	RATE PER DAY OR MONTH	AMOUNT PAID (Pesos)	AMOUNT UNPAID	INITIAL OF WITNESS	SIGNATURE OR THUMB MARK (*)	REMARKS				
			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	Fortunato Robins	Head Lineman	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	30	1.20	36.00	X		Fortunato Robins	A 1782707		
2	Joselo Pactal	Lineman	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	30	1.10	33.00	X		Joselo Pactal	A 1752708		
3	Paul Pactal	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	30	1.10	33.00	X		Paul Pactal	A 1792377		
4	Ernael Magbante	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	30	1.10	33.00	X		Ernael Magbante	A 1792382		
5	Felix Cabrera	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	30	1.10	33.00	X		Felix Cabrera	A 1782356		
6	Mariano Cabales	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	30	1.10	33.00	X		Mariano Cabales	A 1782358		
7	Aljandro Pactal	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	30	1.10	33.00	X		Aljandro Pactal	A 1773051		
8	Daniel Bigas	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	27	1.10	29.70	X		Daniel Bigas	A 655		
9	Laudela Cantata	ops. in charge	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	30	1.00	30.00	X		Laudela Cantata	A 1746239		
10	Sergio Balase	operator	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	30	1.00	30.00	X		Sergio Balase	A 180969		
11	Vicente Ramientos	operator	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	30	1.00	30.00	X		Vicente Ramientos	A 176649		
12																												
13	I further certify that		This is to certify that the persons named herein rendered service for the time and at the rates stated, under my general supervision, and I approve payment of this roll.																									
14	Sundays and holidays observed		None																									
15	Covering June 6, 1937		None																									
16	necessary for the good of the		None																									
17	Government (USFIP) service		None																									
18	off		None																									
19																												
20																												
TOTAL																				3383.70			OK as to computation					

DECLASSIFIED Authority NND 8830T8

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.
Fortunato Robins
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.
Edwin Manacaw
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this 25th day of July, 1937, 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."
Edwin Manacaw
Special Districting Officer, Payment of Municipal Treasurer

4. I HEREBY CERTIFY that I witnessed the payment made to each person whose name appears hereon of the amount set opposite his name and my initial.
Fortunato Robins
(Official designation)

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

TIME BOOK AND PAY ROLL

GENERAL FORM NO. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No.

Provincial Auditor's Voucher No.

Voucher No.

Handwritten notes: 263.90, 24.13, 17.00

TIME BOOK AND PAY ROLL

Month of 193

(Name of paying officer)

(Official designation)

(Urban, Province, or Municipality)

(Station)

Table with columns for dates (1-31) and rows for recording time and pay.

1. 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.

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

4. I HEREBY CERTIFY that I instructed the payment made to each person whose name appears hereon of the amount set opposite his name and my initials.

Handwritten note: August 8, 1930

DECLASSIFIED Authority NND 883078

TIME BOOK AND PAY ROLL

For labor on

(State job or project on which labor was performed)

at Morgan Bay, Luzon

Philippines, for the period

June 16th, 1938, to June 30th, 1938

NUM- BER	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary)																	NUM- BER OF DAYS WORK- ED	RATE PER DAY OR MONTH	AMOUNT PAID (Pesos)	AMOUNT UNPAID	INITIAL OF WITNESS	SIGNATURE OR THUMB MARK (*)	REMARKS				
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15													
			16	17	18	19	20	21	22	23	24	25	26	27	28	29	30													
1	Anacleto Santiago	Head Laborer	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.50	22.50										
2	Demetrio Olaver	Line man	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00										
3	Josonia Salvacion	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00										
4	Leopoldo Marañon	Laborer	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00										
5	Domingo Acot	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00										
6	Roberto Jubac	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00										
7	Julian Bayant	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00										
8	Magdalena Gabula	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00										
9	Alfredo Lera	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	4	1.00	4.00										
10	Leonardo Leopoldo	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X													
11																														
12																														
13																														
14																														
15																														
16																														
17																														
18																														
19																														
20																														
TOTAL																						145.00								

DECLASSIFIED Authority NND 883078

I hereby certify that each person whose name appears on this roll rendered service as indicated and for the time stated, and that the rates stated are correct and approved by me. I approve payment of this roll.

16th day of June 1938

Special Paymaster

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

Anacleto Santiago
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.

Ernesto Marañon
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this 25th day of July, 1938, 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."

Ernesto Marañon
Special Paymaster, Foreman, or Assistant Foreman

4. I HEREBY CERTIFY that I witnessed the payment made to each person whose name appears hereon of the amount set opposite his name and my initial.

Ernesto Marañon
Head Witness
(Official designation)

(*) Note.—When 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 page "mark" and thumb mark on the back" should be written.

TIME BOOK AND PAY ROLL

Sheet No. 101

GENERAL FORM NO. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No. _____

Provincial Auditor's Voucher No. _____

Voucher No. _____

Handwritten notes: 66.90, 4.15, 77.05

TIME BOOK AND PAY ROLL

Month of _____, 193__

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

DECLASSIFIED Authority NND 883078

4. I HEREBY CERTIFY that I witnessed the payment made to each person whose name appears on the amount set opposite his name and my initials.

4. I CERTIFY on my official oath that I have this day paid in cash to each man whose name appears on the opposite 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 through the column "Amount Paid."

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

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

Handwritten number: 16

Handwritten signature: August 8, 1932

TIME BOOK AND PAY ROLL

For labor on USFIP - Re-constructing Telegraph Line
Morgan - Marikina
(State job or project on which labor was performed)

at Morgan (Camp), Laro

Philippines, for the period June 16th, 1937 to June 30th, 1937

NUM- BERS	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary)														NUM- BER OF DAYS WORK- ED	RATE PER DAY OR MONTH	AMOUNT PAID (Pesos)	AMOUNT UNPAID	INITIAL OF WITNESS	SIGNATURE OR THUMB MARK (*)	REMARKS																	
			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	Anacleto Santiago	Head Laborer	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.20	18.00																				
2	Demetrio Olaver	Lineman	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00																				
3	Sofronio Salvacion	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.10	16.50																				
4	Leopoldo Marañon	Laborer	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.20	18.00																				
6	Rufino Acot	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00																				
6	Roberto Jubac	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00																				
7	Julian Jaymit	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00																				
8	Neodulano Gabale	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00																				
9	Alfredo Janas	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00																				
10	Leonardo Leopoldo	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00																				
TOTAL																	100	1.00	100.00																					

DECLASSIFIED Authority NND 883078

I hereby certify that each person whose name appears on this roll rendered service as indicated and for the time stated, and for the rates stated, under my general supervision, and I approve payment of this roll.

I further certify that the amount stated herein was necessary for the work of construction of the telegraph line and for the work of construction of the telegraph line.

Witness my hand and seal at the City of Manila, Philippines, this 25th day of June, 1937.

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 25th day of June, 1937 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."

4. I HEREBY CERTIFY that I witnessed the payment made to each person whose name appears hereon of the amount set opposite his name and my initial.

Anacleto Santiago Foreman in Charge
Edmundo Marañon Superintendent or Person in Charge
Edmundo Marañon Special Disbursing Officer, Inspector, or Municipal Treasurer
Neodulano Gabale Head Witness
Neodulano Gabale Head Witness

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

TIME BOOK AND PAY ROLL

GENERAL FORM NO. 7 (A)

DISTRIBUTION OF CHARGES

WIFI - General and Telegraph Line, Morgan - M... Morgan (Corp) + ...

Provincial Treasurer's Voucher No.

Provincial Auditor's Voucher No.

Voucher No.

TIME BOOK AND PAY ROLL

Month of 193

Table with columns: APPROPRIATION, CLASSIFICATION, AMOUNT (Pesos), and a grid for days (1-31).

Vertical list of names: Anacleto Santiago, Demetrio Olaveria, Leoncio Javacion, Leopoldo Maranan, Rufino Acot, Roberto Ubas, Julian Jamin, Madaleno Gubule, Alfredo Jenas, ...

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

DECLASSIFIED Authority NND 88 3078

I HEREBY CERTIFY that I have received the payment made to each person whose name appears hereon of the amount set opposite his name and my liability.

I CERTIFY on my official oath that I have this day ...

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

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

Handwritten signatures and names at the bottom of the page.

TIME BOOK AND PAY ROLL

For labor on USFIP - Re-constructing Telegraph Line, Morgan - Maranding, at Morgan (Baroy), Lanao, Philippines, for the period June 16th, 1943, to June 30th, 1943

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	INITIAL OF WITNESS	SIGNATURE OR THUMB MARK (*)	RESIDENCE		
			1	2	3	4	5	6	7	8	9	10	11	12	13	14								15	
			16	17	18	19	20	21	22	23	24	25	26	27	28	29								30	
1	Anacleto Santiago	Head Laborer	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.20	18.00		AS	Anacleto Santiago	A1792138 - Jan. 16, 1943 Orquieta, Misamis Occ.
2	Demetrio Olayvar	Lineman	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.10	16.50		DS	Demetrio Olayvar	D1905799 - Jan. 22, 1943 Floral, Misamis Occ.
3	Sofronio Salvacion	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.10	16.50		SS	Sofronio Salvacion	A0404488 - Jan. 27, 1943 Kalambugan, Lanao
4	Leopoldo Marangan	Laborer	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00		LS	Leopoldo Marangan	A1807397 - May 25, 1943 Orquieta, Misamis Occ.
5	Rufino Acot	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00		RS	Rufino Acot	A1773157 - Feb. 22, 1943 Orquieta, Misamis Occ.
6	Roberto Jubac	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00		RS	Roberto Jubac	D3274150 - Mar. 16, 1943 Lopez Jaena, Mis. Occ.
7	Julian Jaymit	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00		JS	Julian Jaymit	D3574131 - May 16, 1943 Lopez Jaena, Mis. Occ.
8	Magdalena Gabule	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00		MS	Magdalena Gabule	A12585 - Apr. 30, 1943 Orquieta, Misamis Occ.
9	Alfredo Senas	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00		AS	Alfredo Senas	A0404487 - Jan. 27, 1943 Kalambugan, Lanao
10	Leonardo Leopoldo	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	4	1.00	4.00		LS	Leonardo Leopoldo	A1807391 - May 25, 1943 Orquieta, Misamis Occ.
TOTAL																	145		145.00			AS	Anacleto Santiago Head Laborer		

I hereby certify that each person whose name appears on this Payroll rendered service as indicated and for the time stated, in dismantling barbed wire for use for the reconstruction of telegraph line, Morgan - Maranding, Lanao. I further certify that Sunday labor covering 1 (June 20 & 27) were necessary for the good of government (USFIP) service and for the Push Construction of Orquieta - Maranding line as per Order of Brigadier General, Commanding, 10th M.D.

1.205
1.10
15
6.00
5.50
12.00
1.00
19.00

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 25th day of July, 1943 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."

4. I HEREBY CERTIFY that I witnessed the payment made to each person whose name appears hereon of the amount set opposite his name and my initial.

Anacleto Santiago
Foreman in Charge

Edgardo Marangan
Superintendent or Foreman in Charge

Edgardo Marangan
Special Disturbing Officer, Paymaster, or Assistant Foreman

Hortensio Olayvar
Head Lineman
(Official designation)

(* 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 & remark "see thumb mark on the back" should be written.

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

GENERAL FORM NO. 7 (A)

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	CLASSIFICATION	CLASSIFICATION	CLASSIFICATION	CLASSIFICATION	CLASSIFICATION	CLASSIFICATION	CLASSIFICATION	CLASSIFICATION	CLASSIFICATION	CLASSIFICATION	CLASSIFICATION	CLASSIFICATION	CLASSIFICATION	CLASSIFICATION	CLASSIFICATION	CLASSIFICATION	CLASSIFICATION	CLASSIFICATION	

Provincial Treasurer's Voucher No. _____

Provincial Auditor's Voucher No. _____

Voucher No. _____

TIME BOOK AND PAY ROLL

Month of _____, 193__

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10-426

Handwritten notes:

130.20
382.70
64.20
54.10
719.00

TIME ROLL

(Check this roll for correct dates using direction when necessary)

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

DECLASSIFIED Authority NND 883078

I HEREBY CERTIFY that I received the payment made to each person whose name appears herein of the amount set opposite his name and my initial.

I HEREBY on my official oath that I have this day paid in cash to each man whose name appears on the opposite the amount set opposite his name, he having presented himself, established his identity, and signed his receipt or receipt made on the same provided voucher. Unpaid entries are indicated by red ink through the column "Amount Paid."

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

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

TIME BOOK AND PAY ROLL

For labor on USFIP Construction of Telephone Line, at Turkey, Paganan, Zamboanga, Philippines, for the period June 16, 1937, to June 30, 1937.

(State job or project on which labor was performed)

NUM- BER	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary)															NUM- BER OF DAYS WORK- ED	RATE PER DAY OR MONTH	AMOUNT PAID (Pesos)	AMOUNT UNPAID	INITIAL OF WITNESS	SIGNATURE OR THUMB MARK (*)	REMARKS		
			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	Cipriano Cloribel	Line man	X	X														15	1.20	18.00						
2	Severo Ordaniza	Line man	X	X														15	1.10	16.50						
3	Inocencia Salvacion	"	X	X														15	1.10	16.50						
4	Meliciano Fernandez	Laborer	X	X														15	1.00	15.00						
5	Cesar Villamor	Line man	X	X														12	1.75	21.00						
6	Emiliano Blasco	Laborer	X	X														12	1.00	12.00						
7	Astoria Arado	"	X	X														12	1.00	12.00						
8	Emiliano Xico	"	X	X														12	1.00	12.00						
9	Francisco Catangay	"	X	X														12	1.00	12.00						
10	Elzer Remond	"	X	X														7	1.00	7.00						
11																										
12																										
13																										
14																										
15																										
16																										
17																										
18																										
19																										
20																										
TOTAL																				71.50						

DECLASSIFIED Authority NND 88 3078

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

Cipriano B. Cloribel
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.

Edmundo Manzano
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this 25th day of July, 1937 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."

Edmundo Manzano
Special Districting Officer, Engineer, or other official

4. I HEREBY CERTIFY that I witnessed the payment made to each person whose name appears hereon of the amount set opposite his name and my initial.

[Signature]
(Official designation)

(*) 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 USFIP Construction of Telephone Line, at Jukuran, Pagadian, Zamboanga, Philippines, for the period June 16th, 1943, to June 30th, 1943.

NUM- BER	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary)															NUM- BER OF DAYS WORK- ED	RATE PER DAY OR MONTH	AMOUNT PAID (Pesos)	AMOUNT UNPAID	INITIAL OF WITNESS	SIGNATURE OR THUMB MARK (*)	REMARKS			
			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	Cipriano Cloribel	Head laborer	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	\$ 1.20	18.00			Cloribel	A-0406436 Feb 24, 1943 Zamboanga	
2	Severo Ordeniza	Line man	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.10	16.50			Severo Ordeniza	2273117 Zamboanga 2273117 Zamboanga 2273117 Zamboanga	
3	Inocencio Salvacion	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.10	16.50			Inocencio Salvacion	2273117 Zamboanga 2273117 Zamboanga	
4	Meliciano Fernandez	Laborer	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00			Meliciano Fernandez	2273117 Zamboanga 2273117 Zamboanga	
5	Cesar Villamin	Line man				X	X	X	X	X	X	X	X	X	X	X	X	X	X	12	1.10	13.20			Cesar Villamin	2273117 Zamboanga 2273117 Zamboanga	
6	Emeliano Blasco	Laborer				X	X	X	X	X	X	X	X	X	X	X	X	X	X	12	1.00	12.00			Emeliano Blasco	2273117 Zamboanga 2273117 Zamboanga	
7	Asterio Arado	"				X	X	X	X	X	X	X	X	X	X	X	X	X	X	12	1.00	12.00			Asterio Arado	2273117 Zamboanga 2273117 Zamboanga	
8	Emeliano Xirag	"				X	X	X	X	X	X	X	X	X	X	X	X	X	X	12	1.00	12.00			Emeliano Xirag	2273117 Zamboanga 2273117 Zamboanga	
9	Francisco Calugueg	"				X	X	X	X	X	X	X	X	X	X	X	X	X	X	12	1.00	12.00			Francisco Calugueg	2273117 Zamboanga 2273117 Zamboanga	
10	Elizer Ramonal	"								X	X	X	X	X	X	X	X	X	X	7	1.00	7.00			Elizer Ramonal	2273117 Zamboanga 2273117 Zamboanga	
11																											
12		Note:																									
13		I hereby certify that the																									
14		roll rendered service																									
15		for the use of the																									
16		to Pagadian.																									
17		I further certify that																									
18		the amount of the																									
19		is necessary for the																									
20		work on this																									
TOTAL													134.20														

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.

Cipriano B. Cloribel
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.

Edwin M. Mancoske
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this 25th day of July, 1943, 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."

Edwin M. Mancoske
Special Disbursing Officer, Paymaster or Member Treasurer

4. I HEREBY CERTIFY that I witnessed the payment made to each person whose name appears hereon of the amount set opposite his name and my initial.

[Signature]
(Official designation)

(*) 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 of the pay roll a remark "see thumb mark on the back" should be written.

TIME BOOK AND PAY ROLL

Sheet No. 2

GENERAL FORM NO. 7 (A)

DISTRIBUTION OF CHARGES

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

Table with columns: APPROPRIATION, CLASSIFICATION, AMOUNT (Pesos)

TIME BOOK grid with columns for days of the month (1-31) and rows for names.

TIME BOOK AND PAY ROLL

Month of, 193

(Name of paying officer)
(Official designation)
(Bureau, Province, or Municipality)
(Station)

DECLASSIFIED Authority NND 883078

I HEREBY CERTIFY that I witnessed the payment made to each person whose name appears on the amount set opposite his name and my initial.

I CERTIFY on my official oath that I have this day paid 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 spot provided therefor. I signed services are indicated by red ink lines through the column "Amount Paid."

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

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

Small text at the bottom of the page regarding the use of the form and the responsibility of the official.

Bonifacio Mis. DUC NEGADIAN ZAMORA TIME BOOK AND PAY ROLL

For labor on (S.F.P.P.) Philippines, for the period June 1st, 1938, to June 30th, 1938

(State job or project on which labor was performed)

NUM- BER	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary)																												NUM- BER OF DAYS WORK- ED	RATE PER DAY OR MONTH	AMOUNT PAID (Pesos)	AMOUNT UNPAID	INITIAL OF WITNESS	SIGNATURE OR THUMB MARK (*)	REMARKS
			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	Estanislao Pabina	Head 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	30							
2	Leopoldo Pabina	Head 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	30							
3	Benito Pabina	22	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	30							
4	Emilio Pabina	22	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	30							
5	Yolanda Cabana	22	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	30							
6	Mariano Cabana	22	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	30							
7	Alfonso Pabina	22	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	30							
8	Francisco Pabina	22	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	27							
9	Baudilio Pabina	Apprentice																																			
10	Agustin Pabina	Apprentice																																			
11	Francisco Pabina	Apprentice																																			
12																																					
13																																					
14																																					
15																																					
16																																					
17																																					
18																																					
19																																					
20																																					
TOTAL			Three hundred eighty three pesos and 7/100																											42937							

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.

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 30th day of July, 1938 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."

4. I HEREBY CERTIFY that I witnessed the payment made to each person whose name appears hereon of the amount set opposite his name and my initial.

Estanislao Pabina Foreman or Timekeeper
Edun'gio Mancaut Superintendent or Foreman in Charge
Edun'gio Mancaut Special Disbursing Officer, Foreman, or Municipal Treasurer
Estanislao Pabina (Official Designation)

(* Note: - Where thumbmark 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.

3622 248
107th DIVISION ✓ 22

WE HEREBY ACKNOWLEDGE to have received of MAJOR DE LEON FINANCE OFFICER the sum herein specified opposite our respective names, being in full compensation for our services for the period stated, MONTHS OF JUNE 1945

No.	NAME	DESIGNATION	PERIOD OF SERVICES incl. dates	MONTHLY BASIC SALARY		NET SALARY		SIGNATURE OF PAID	INITIALS OF WIT. TO PAYMENT	REMARKS
				PAID	RECEIVED	PAID	RECEIVED			
1	PEDRO L. MORADA	OPR INCHARGE	JUNE 1-30	P50.00	P10.00	P40.00				
2	ROSAPIO L. ROMANO	OPR	JUNE 1-30	P40.00		P40.00				
3	EMILIO S. REDUÑA	OPR	JUNE 1-30	P40.00		P40.00				
4	VICENTE DABODABO	HEAD-LINEMAN	JUNE 1-30	P36.00		P36.00				
	PASCUAL TABAL	1-LINEMAN	JUNE 1-30	P42.00	P2.00	P40.00				
	JOSÉ RAMA	LINEMAN	JUNE 1-30	P33.00		P33.00				
	ROBERTO FIA	LINEMAN	JUNE 1-30	P33.00		P33.00				
	RODRIGO RAMA	LINEMAN	JUNE 1-30	P30.00		P30.00				
				TOTAL	12.00	P298.00				

DECLASSIFIED
Authority NND 883078

1. I CERTIFY on my official oath that the above roll, consisting of FOUR sheets is correct the services have been only rendered as stated.

[Signature]
DR. RUBEN FERRACRO
SIGNAL OFFICER 10TH INF. REGT.
DIPOLOG, ZAMBONGA

2. I CERTIFY on my official oath that I HAVE personally paid in cash to each employee whose name appears on the above roll the amount set opposite his name, after satisfying myself that the persons above enumerated are the real claimants. The total amount paid by me on this Pay roll, consisting of FOUR sheets is P_____.

[Signature]
ROBERTO FIA
FINANCE OFFICER 10TH INF. REGT.
DIPOLOG, ZAMBONGA

3. I CERTIFY on my official oath that I have witnessed payment in cash to each person whose name appears on the above Pay roll consisting of FOUR sheets to the amount set opposite his name and my initials.

[Signature]
PEDRO L. MORADA
OPR INCHARGE
DIPOLOG ARMY TELEGRAPH
STATION DIPOLOG, ZAMBONGA

8 x 30 = 160
15 x 5 = 125
13 x 1 = 13

P298.00

Salary - 298. ✓
Cash - 298. -

160
22
64

298

SPF

248
64

65

107th Div

- TIME BOOK AND PAYROLL -

Lt. F. Benete Finance

We hereby acknowledge to have received from Major De Leon Officer the sums herein specified opposite our respective names, being in full compensation for services for the
For labor under bureau of Posts At Sindangan, Zambeanga Philippines for the period, from June 1st to June 30th, 1945

Name	Occupation	Period Covered June 45	Num- ber of days or weeks	Rate per day or month	Amount Paid (Pesos)	Amount unpaid	Initial of Witness	Signature or Thumb Mark	Remarks	Number
Anastacio A. Gausan	Opr. Incharge	-30	30	P50.00	P40.00	P 10.00	1794	Anastacio A. Gausan		AO53116
Sixto Albano	Opr.	"	30	40.00	40.00	None	2192	Sixto Albano		
Abundio Siasico	do	"	30	40.00	40.00	None	233	Abundio Siasico		AO53116
Camilo Sabal	Line-man	"	30	33.00	33.00	None	13	Camilo Sabal		AO51791
Bernardo Pascual	do do	"	30	33.00	33.00	None	23	Bernardo Pascual		AO51576
Jesus Paalaga	do do	"	30	33.00	33.00	None		Jesus Paalaga		AO51791
Tomás Villagracia	Opr.	1-11am	10 1/2	40.00	14.00	None		Tomás Villagracia		AO53116

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

Rubén Pintacasi
Lt. Ruben Pintacasi
Signal officer 107th inf. Regt Dipeleg

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.

Rubén Pintacasi
Lt. Ruben Pintacasi
Superintendent or Foreman in Charge

3. I certify on my official oath that I have of September 1945 paid in cash to each person whose name appears on the above roll, that amount set forth thereon, presented himself, established his identity, or thumb mark on the space provided therefor indicated by red ink lines through the column.

Lt. F. Benete
Lt. F. Benete
Agent officer 107th Inf. Regt. Dipeleg

Note: Opr. Tomás Villagracia was on duty in Sindangan, Zambeanga from June 1st. to June 11^{am} 1945
~~Opr. Sixto Albano served from June 1st. to June 30th, 1945 in Sindangan, Zambeanga.~~

P. Lira - Salary - 233. -
Cash - 233. -
If the Sindangan Postal Employer has been paid, please pay them accordingly. Hold this as cash to be liquidated up to Sindangan.
7/27/45

DECLASSIFIED
Authority NND 883078

107th Inf

7605
178

- TIME BOOK AND PAYROLL -

The sums herein specified opposite our respective names, being in full compensation for services for the period stated.
 Period for the period, from June 1st to June 30th, 1943

Amount paid	Amount unpaid	Initial of Witness	Signature or Thumb Mark	Remarks	Number of Residence Certificate.
10.00			<i>Augusto R. Garwan</i>		A0531165 2/11/43 Sindangan, Zambeanga.
None			<i>Santo Albano</i>		A0531168 2/11/43 Sindangan, Zambeanga
None			<i>Arrost</i>		A0517912 2/12/43 Katipunan do
None			<i>Cunilo Sabal</i>		A05157601 2/12/43 Katipunan, do
None			<i>Demanda</i>		A0517916 2/11/43 Sindangan
None			<i>Jonlar Villagustin</i>		

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

Rubén Pintacasi
 Lt. Ruben Pintacasi
 Superintendent or Foreman in Charge

3. I certify, on my official oath that I have this 16th day of September 1943 paid in cash to each man whose name appears on the above roll, that 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".

Lt. R. Bonete
 Lt. R. Bonete
 Agent officer 107th Inf. Regt. Dipolog, Zambeanga

4. I hereby certify that I witnessed the payment made to each person whose name appears hereon of the amount set opposite his name and my initial.

Pedro Merada
 Pedro Merada
 Postmaster, Dipolog, Zambeanga

from June 1st. to June 11^{am} 1943
 43 in sindangan, Zambeanga.

J. Pira Salary - 233.-
 Cash - 233.-
 If the Sindangan Postal Employees have not yet been paid, please inform according to this payroll. Hold this as cash to be liquidated on my next trip to Sindangan.
 7/27/43

J. Bonete

DECLASSIFIED
 Authority NND 88 3018

178

DEPT. OF THE ARMY
OFFICE OF THE ADJUTANT GENERAL
WASHINGTON, D. C.

TO: THE ADJUTANT GENERAL
FROM: THE ADJUTANT GENERAL
SUBJECT: [Illegible]

[Handwritten signature]

DECLASSIFIED
Authority NND 88 3078

DECLASSIFIED
Authority NND 88 3018

5

233. —

4

3

2

233. —

1

7605

7605

65

65

[Faint, mostly illegible text from the reverse side of the paper is visible through the page.]

DECLASSIFIED
Authority NND 883078

248
RF

107th Inf

L. E. Bonet, Finance

FORM NO. 100 (REV. 1-1-41)

We hereby acknowledge to have received from Major ~~to~~ Officer the sum herein specified opposite our respective names, being in full compensation for our service under Bureau of Posts at Mindanao, Philippine Islands for the period, from June 1st to June 30th, 1943.

6	Name	Occupation	Period covered Month & Days	Rate per day or month	Amount Paid (Total)	Amount unpaid	Initial of witness	Signature of Third Party	Date
	Mastacio A. Casanova	Sgt. Instructor	1-30	50	750.00	740.00			
	Victor Albano	Sgt.	"	30	40.00	40.00			
	Abundio Siasico	do	"	30	40.00	40.00			
	Genilo Sabal	Line-man	"	30	33.00	33.00			
	Bernardo Masado	do do	"	30	33.00	33.00			
	Juan Pabasa	do do	"	30	33.00	33.00			
7	Tomás Villagracia	OPR.	1-31	10 1/2	40.00	14.00			

Juan Mastacio Casanova
 Victor Albano
 Abundio Siasico
 Genilo Sabal
 Bernardo Masado
 Juan Pabasa
 Tomas Villagracia

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

Lt. Ruben Pintasan
 Signal officer 107th Inf. Pagi Davao

I certify that this roll is correct; every person named herein rendered service for the time and at the place stated, under my general supervision, and I approve payment of this roll.

Lt. Ruben Pintasan
 Superintendent of Foreman in Charge

I certify as an official of September 1943, that the above roll, if presented himself, established or thumb mark on the space indicated by red ink lines.

Lt. R. Sando
 Agent officer 107th

Note: Sgt. Tomas Villagracia was on duty in Mindanao, Philippine Islands from June 1st to June 1st, 1943
 Sgt. Victor Albano was on duty from June 1st to June 30th, 1943 in Mindanao, Philippine Islands.

9

ROLL OF THE PAYROLL

No man herein specified opposite our respective names, being in full compensation for services for the period stated, please for the period, from June 1st to June 30th, 1943

Amount unpaid	Initial	Inf Witness	Signature or Rank	Rank	Number of Residence Certificate
10.00			Stasstand C. Gausson		ADJUTANT 2/11/43 Sindangan, Zamboanga.
None			Dito Albano		ADJUTANT 2/11/43 Sindangan, Zamboanga
None			Camilo Lopez		ADJUTANT 2/11/43 Sindangan, Zamboanga
None			Bernardo Sabodan		ADJUTANT 2/11/43 Sindangan, Zamboanga
None			Josue Delgado		ADJUTANT 2/11/43 Sindangan, Zamboanga
None			Josue Delgado		ADJUTANT 2/11/43 Sindangan, Zamboanga
None					

I certify that the roll is correct; every person named appears herein rendered service for the time and at the place stated, under my general supervision, and I approve payment of this roll.

[Signature]
Lt. John Pintado
Superintendent of Payroll in Charge

3. I certify on my official oath that I have this 16th day of September 1943, paid in cash to each man whose name appears on the above roll, that 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".

Lt. E. Benito
Agent Officer 107th Inf. Regt. Divleg, Zamboanga

4. I hereby certify that I witnessed the payment made to each person whose name appears herein on the amount set opposite his name and my initial.

[Signature]
Francis Morada
Postmaster, Divleg, Zamboanga

From June 1st, to June 30th, 1943

DECLASSIFIED
Authority NND 88-3078

DECLASSIFIED
Authority NND 88 3078

#10

Q-1
202

178

10th May
248
80

68

PAY ROLL
PERMANENT AND TEMPORARY EMPLOYEES

DIPLOMA - TELEGRAPH STATION

WE HEREBY ACKNOWLEDGE to have received of MAJOR DE LEON FINANCE OFFICER THE sum herein specified opposite our respective names, being in full compensation for our services for the period stated, Bureau of POSTS Month of JUNE 1948

No.	NAME	DESIGNATION	PERIOD OF SERVICE	MONTHLY SALARY	AMOUNT PAID	SALARY RECEIVED	SIGNATURE & PAYEE	INITIALS OF WIG. CO. IN HAND	REMARKS
1	PEDRO L. MORAGA	OPR INCUBAR	JUNE 1-30	\$30.00	\$10.00	\$40.00	<i>[Signature]</i>	<i>[Initials]</i>	
2	RESALIO L. ROMANO	OPR	JUNE 1-30	\$40.00		\$40.00	<i>[Signature]</i>	<i>[Initials]</i>	
3	EMILIO M. MEDINA	OPR	JUNE 1-30	\$40.00		\$40.00	<i>[Signature]</i>	<i>[Initials]</i>	
4	VICTOR BARRONDO	HEAD-LINEMAN	JUNE 1-30	\$30.00		\$30.00	<i>[Signature]</i>	<i>[Initials]</i>	
5	PASUAL TABAL	LINEMAN	JUNE 1-30	\$48.00	\$2.00	\$40.00	<i>[Signature]</i>	<i>[Initials]</i>	
6	JOSE RUIZ	LINEMAN	JUNE 1-30	\$33.00		\$33.00	<i>[Signature]</i>	<i>[Initials]</i>	
7	ROBERTO PIA	LINEMAN	JUNE 1-30	\$33.00		\$33.00	<i>[Signature]</i>	<i>[Initials]</i>	
8	MARCOS ADONIS	LINEMAN	JUNE 1-30	\$36.00		\$36.00	<i>[Signature]</i>	<i>[Initials]</i>	
				TOTAL \$12000	\$248.00	\$952.00			

1. I CERTIFY on my official oath that the above Pay Roll, consisting of 8 sheets is correct and the services have been duly rendered as stated.

[Signature]
LT. RUBEN PENTACASI
SIGNAL OFFICER 107th INF. REGT.
DIPLOMA, ZAMBONGA

2. I CERTIFY on my official oath that I HAVE personally paid in cash to each employee whose name appears on the above roll the amount set opposite his name, after satisfying myself that the persons above enumerated are the real claimants. The total amount paid by me on this Pay Roll, consisting of 8 sheets is \$248.00.

LT. ESCOLASTICO BONETE
SIGNAL OFFICER 107th INF. REGT.
DIPLOMA, ZAMBONGA

3. I CERTIFY on my official oath that I have witnessed the amount in cash to each person whose name appears on the above Pay Roll consisting of 8 sheets to the amount set opposite his name and my initials.

PEDRO L. MORAGA
OPR INCUBAR
DIPLOMA ARMY TELEGRAPH STATION DIPLOMA, ZAMBONGA

DECLASSIFIED
Authority NND 883078

STATION 2 MOLES

[Handwritten marks]

K. D. LAW
IMMIGRATION BROKER
No. 16, España St.,
Cebú, P. I.

INSPECTOR'S NOTES

AFFIDAVIT No. DATE
Name Age C. R. or L. C. R.
Address Registered as

BUSINESS RELATIONS: *[Handwritten scribbles]*
License Name
Location License No. C. I.

Character of business

TAXES:	C. I.		C. I.
	(19.....)	(19.....)	
1st Qr.	1st Qr.	1st Qr.	(19.....) C. I.
2nd Qr.	2nd Qr.	2nd Qr.	1st Qr.
3rd Qr.	3rd Qr.	3rd Qr.	2nd Qr.
4th Qr.	4th Qr.	4th Qr.	3rd Qr.

Remarks *[Handwritten scribbles]*

Partners Length of time a merchant Years

L. of T. in present location Years Mos. Previous End. months

FAMILY RELATIONS:

Chinese Wife & Children	Age	Res
	Sex	Age ... Res
	Sex	Age ... Res
	Sex	Age ... Res
Filipino	Age	Res
	Sex	Age ... Res
	Sex	Age ... Res
	Sex	Age ... Res

Remarks:
.....
.....
.....
.....
.....

Date Finding Recommended

INSPECTORS

298.00 - 68 - F
Mem No 68 - P. 298.00
St Brute B.F.D
107 Inf 105 Div
Adopt File

PAY ROLL

PERMANENT AND TEMPORARY EMPLOYEES

MAINWAY TELEGRAPH STATION

WE HEREBY ACKNOWLEDGE to have received of MAJOR DE LA CRUZ FINANCIAL OFFICER the sum herein specified opposite our respective names, being in full compensation for our services for the period stated, Bureau of POSTS Month of JUNE 1943

No.	NAME	DESIGNATION	PERIOD OF SERVICES INCL. DATES	MONTHLY SALARY	NET SALARY NOT PAID (RECEIVED)	SIGNATURE OF PAYEE	INITIALS of witness to payment	REMARKS
1	PABLO MORA	OPR INCHARGE	JUNE 1-30	\$40.00	\$40.00	<i>Pablo Mora</i>		
2	LORENZO SACINTO	OPR	JUNE 1-30	\$50.00	\$50.00	<i>Lorenzo Sacinto</i>		
3	LEONARDO CERTEO	OPR	JUNE 1-30	\$40.00	\$40.00	<i>Leonardo Certero</i>		
4	BENIGNO BULALAS	LINEMAN	JUNE 1-30	\$35.00	\$35.00	<i>B. Bulal</i>		
5	ABELINO GABRTE	LINEMAN	JUNE 1-30	\$35.00	\$35.00	<i>Abelino Gabarte</i>		
6	RODOLFO BARRAC	LINEMAN	JUNE 1-30	\$35.00	\$35.00	<i>Rodolfo Barrac</i>		
				TOTAL	\$214.00			

1. I CERTIFY on my official oath that the above Pay Roll consisting of FIVE sheets is correct and the services have been duly rendered as stated.

Pintacasi
MR. RUBEN PINTACASI
SIGNAL OFFICER 107th INF. REGT.
DIRCLOG, ZAMBOANGA

2. I CERTIFY on my official oath that I have personally paid in cash to each employee whose name appears on this above roll the amount set opposite his name, after satisfying myself that the persons above enumerated are the real claimants. The total amount paid by me on this pay roll, consisting of FIVE sheets is \$

3. I CERTIFY on my official oath that I have witnessed payment in cash to each person whose name appears on the above payroll consisting of FIVE sheets and the amount set opposite his name and my initials.

LT ESCOLASTICO BONETE
SIGNAL OFFICER 107th INF. REGT.
DIRCLOG, ZAMBOANGA

PEDRO DE LA CRUZ
OPR INCHARGE
DIRCLOG ARMY TELEGRAPH STATION
DIRCLOG, ZAMBOANGA

DECLASSIFIED Authority NND 883078

*44 1071 mQ
248
8/20*

C. J. B.

UNFILED

UNFILED

No. 16, España St.,
Cebu, P. I.

INSPECTOR'S NOTES

22

AFFIDAVIT No. DATE
Name..... C. R. or L. C. R.
Address..... Registered as.....

BUSINESS RELATIONS:

License Name.....
Location..... License No. C. I.
Character of business.....

C. I.	C. I.	C. I.
(19.....)	(19.....)	(19.....)
1st Qr.	1st Qr.	1st Qr.
2nd Qr.	2nd Qr.	2nd Qr.
3rd Qr.	3rd Qr.	3rd Qr.
4th Qr.	4th Qr.	4th Qr.

Remarks
Partners Length of time a merchant Years months
L. of T. in present location Mos. Previous End.....

FAMILY RELATIONS:

Chinese Wife & Children	.....	Age.....	Res.....
	.....	Sex.....	Age... Res...
	.....	Sex.....	Age... Res...
	.....	Sex.....	Age... Res...
Filipino	.....	Age.....	Res.....
	.....	Sex.....	Age... Res...
	.....	Sex.....	Age... Res...
	.....	Sex.....	Age... Res...

\$ 219.00 — 66 — F
Jan 210.66 — P. 219.00
107 Bal 105 Bal
Duplicate file

Remarks:

Date: Finding Recommended.....

INSPECTORS

N¹⁰ 242.5

Payroll For The Month of June, 1943

Postal Section

ORDER NUMBER Número de orden	SURNAME AND NAME Apellido y nombre	STREET AND NUMBER OR BRIEF DESCRIPTION OF RESIDENCE Calle y número o breve descripción de la residencia	NUMBER OF BALLOTS DELIVERED TO VOTER Número de votos entregados al elector	MARK AND SIGNATURE OF VOTER Marca digital y firma del elector	AMOUNT PAID	AMOUNT UNPAID	SIGNATURE OF INSPECTOR OR POLL CLERK DELIVERING THE BALLOT TO THE ELECTOR Firma del inspector o del secretario de elección que entregó la balota al elector	REMARKS OBSERVACIONES
	Eduvigio MANCHO	Supvg LINEMAN	Monthly Rate \$ 100.00		\$ 40.00	\$ 60.00		Signatures Edwigio Mancho
	Fortunato Estorioso	Opr. INCHARGE	\$ 70.00		\$ 40.00	\$ 30.00		Signature By Juan...
	GONZALO Morales	OPERATOR	\$ 50.00		\$ 40.00	\$ 10.00		G. Morales dy E.M.
	Zosimo Villanueva	OPERATOR	\$ 40.00		\$ 40.00			Signature Alejo...
	Alejo WABINGA	LINEMAN	\$ 1.10 PER DAY		\$ 33.00 for 30 days.			Signature Alejo...
Total					\$ 193.00	\$ 100.00		

DECLASSIFIED
Authority NND 883678

I Heroby certify that All The Employees listed Above rendered their services during the Month of June 1943 of Oroquieta, Telegraph Station

I certify on my part that I have paid each man listed in this enquiry payroll...
Edwigio Mancho
Supervising Lineman

105th St. P.O.

\$ 193.
7-15-43
\$ 193.
7-15-43

Salaries — 160.—
Wages — 33.—
cash — 193.—

160
33
193

Payroll for the Postal Employees for the month of June 1943 #19

Names	Ranks	Monthly Rate	Amount Paid	Amount Unpaid	Signatures
<u>142</u> Eduvigio Mancao	Supv. Lineman	₱100. ⁰⁰ / ₁₀₀	₱40. ⁰⁰ / ₁₀₀	₱60. ⁰⁰ / ₁₀₀	Sgd. E. m.
Fortunato Estaroso	Op. Incharge	70. ⁰⁰ / ₁₀₀	40. ⁰⁰ / ₁₀₀	30. ⁰⁰ / ₁₀₀	" F. e.
Gonzalo Morales	Operator	50. ⁰⁰ / ₁₀₀	40. ⁰⁰ / ₁₀₀	10. ⁰⁰ / ₁₀₀	" G. m.
Gosimo Villanueva	"	40. ⁰⁰ / ₁₀₀	40. ⁰⁰ / ₁₀₀		" B. V.
Alejo Watinga	Lineman 1.10 per day	33. ⁰⁰ / ₁₀₀	33. ⁰⁰ / ₁₀₀	for 30 days	" a. w.
Grand Total			₱ 193. ⁰⁰ / ₁₀₀		

I hereby certify that all the employees listed above have rendered their services during the month of June 1943 of Oroquieta Telegraph Station

(Sgd) Eduvigio Mancao
Supervising Lineman

I certify on my official oath that I have paid each man listed in this emergency payroll.

(Sgd) Benjamin Merca
2nd St. Q.M.S.
D.F.O.

True Copy:-

(Sgd) Benjamin Merca
2nd St. Q.M.S.
D.F.O.

By: [Signature]
Pfc D.F. Clark

Salaries ——— 160.⁰⁰/₁₀₀
Wages ——— 33.⁰⁰/₁₀₀
cash ——— 193.—
to Journal 8-10-43 CI

TIME BOOK AND PAY ROLL

PERMANENT AND TEMPORARY EMPLOYEES

WE HEREBY ACKNOWLEDGE to have received of MAJOR DE LACU, FINANCE OFFICER, the sum herein specified opposite our respective names, being in full compensation for our services for the period stated.
For labor on **PERMANENT & TEMPORARY EMPLOYEES BUREAU OF POSTS**, at **MANUGAN AIR TEL-RELAY-STA., KATIPUNAN, ZAMBALLES DEL SUR, Philippines**, for the period **JUNE 1st, 1943**, 193, to **JUNE 30th, 1943**, 193

(State job or project on which labor was performed)

NUM- BER	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary)														NUM- BER OF DAYS WORKED	AMOUNT PAID PER DAY OR MONTH	AMOUNT PAID (Pesos)	AMOUNT DUE- UNPAID	INITIAL OF WITNESS	SIGNATURE OR THUMB MARK (*)	CEDULA		
			1	2	3	4	5	6	7	8	9	10	11	12	13	14							15	NUMBER	PLACE AND DATE OF ISSUE
			16	17	18	19	20	21	22	23	24	25	26	27	28	29							30	31	
1	GARCIALICIO G. NANCIG	OPR. INCHARGE	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	30	P 40.00	P 40.00	////////		<i>[Signature]</i>	RC-4-0517676	Katipunan II 2/26/43
2	TOMAS ZANORA	OPERATOR	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	30	100.00	60.00	P50.00		<i>[Signature]</i>	A-0517820	Katipunan II 2/6/43
3	TOMAS VILLAGRAGA	OPERATOR	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	19-1/2	40.00	26.00	////////		<i>[Signature]</i>	A-0531166	Katipunan II 3/11/43
4	ANDRES ACOSTA	HD LINEMAN	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	30	1.10	33.00	////////		<i>[Signature]</i>	A-0517660	Katipunan II 1/26/43
5	E. A. JUAN ACOSTA	LINEMAN	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	30	1.10	33.00	////////		<i>[Signature]</i>	A-0518915	Katipunan II 5/24/43
6	JOB OZARAGA	LINEMAN	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	30	1.10	33.00	////////		<i>[Signature]</i>	A-0517915	Katipunan II 2/22/43
7	FRANCISCO ACOSTA	LINEMAN	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	23	1.10	25.30	////////		<i>[Signature]</i>	A-0517913	Katipunan II 2/22/43
8	ANDRES ACOSTA	SUB-LINEMAN	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	7	1.10	7.70	////////		<i>[Signature]</i>	A-0517914	Katipunan II 3/15/43
TOTAL																			P 260.70	P 260.00	700				

DECLASSIFIED Authority NND 883019

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

[Signature]
G. NANCIG
Operator in Charge
Manugan Army Telegraph Relay Station
Zambales

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]
Lt. RUBEN PINTAGASI
Signal Officer 107th Infantry Regt. Dipolog
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this _____ day of _____, 193____, paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented his personal cedula. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster,
or Municipal Treasurer

4. I CERTIFY that I will send the payment to each person whose name appears hereon, of the amount set opposite his name and my initial.

[Signature]
Operator in Charge Dipolog, Zambales
(Official designation)

(* 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 in the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

Sheet No. 7d

TIME BOOK AND PAY ROLL

205-67-F

Form No. 57-8105-20

107 Jul 125 Jul

GENERAL FORM No. 7 (A) DISTRIBUTION OF CHARGES

Voucher No.

TIME BOOK AND PAY ROLL

Month of June 1943

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

Manscan Relay Telegraph Station

DECLASSIFIED Authority NND 883078

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Handwritten scribbles at the bottom right.

105

3623

PAY ROLL
PERMANENT AND TEMPORARY EMPLOYEES

20

MANIWAY-TELEGRAPH-STATION

WE HEREBY ACKNOWLEDGE to have received of MAJOR DE LEON FINANCE OFFICER the sum herein specified opposite our respective names, being in full compensation for our services for the period stated, Bureau of Posts, Month of JUNE 1943

NAME	DEBGRATION	PERIOD OF SERVICES INCL. dates	MONTHLY BASIC SALARY	NET SALARY NOT PAID/RECEIVED	SIGNATURE OF PAID	INITIALS OF WIT. TO PAYMENT	REMARKS
PABLO MORA	OPR INCHARGE	JUNE 1-30	P40.00	P40.00	Pablo Mora		
ENZO JACINTO	OPR	JUNE 1-30	P30.00	P30.00			
ERANDO CERRINO	OPR	JUNE 1-30	P40.00	P40.00			
FEMIO DULALAO	LINEMAN	JUNE 1-30	P33.00	P33.00			
FEDIMON CABERIE	LINEMAN	JUNE 1-30	P33.00	P33.00			
RODOLFO RAMOS	LINEMAN	JUNE 1-30	P33.00	P33.00			

TOTAL P 219.00

1. I CERTIFY on my official oath that the above Pay Roll consisting of FOUR sheets is correct and the services have been duly rendered as stated.

LT. RUBEN PINFACASI
SIGNAL OFFICER 107th INF. REGT.
DIPOLOG, ZAMBOANGA

2. I CERTIFY on my official oath that I have personally paid in cash to each employees whose name appears on the above roll the amount set opposite his name, after satisfying myself that the persons above enumerated are the real claimants. The total amount paid by me on this pay roll, consisting of FOUR sheets is P _____

LT. LEONASTICO BONETE
FINANCE OFFICER 107th inf. regt.
DIPOLOG, ZAMBOANGA

3. I CERTIFY on my official oath that I have witnessed payment in cash to each person whose name appears on the above pay roll consisting of FOUR sheets to the amount set opposite his name and my initials.

PEDRO DE MORADA
OPR INCHARGE
DIPOLOG ARMY TELEGRAPH STATION
DIPOLOG, ZAMBOANGA

Handwritten calculations:
B- 40.00 - 29.00 = 11.00
40.00 - 5.00 = 35.00
40.00 - 1.00 = 39.00
Salary - 219.00
Cash - 219.00

Handwritten calculation:
8
9
17

Handwritten calculation:
120
99
219

DECLASSIFIED Authority NND 883078

STATION

MI

WAL. O. K.

K. D. LAW
IMMIGRATION BROKER
No. 16, España St.,
Cebú, P. I.

INSPECTOR'S NOTES

AFFIDAVIT NO. DATE

Name Age C. R. or L. C. R.

Address Registered as

BUSINESS RELATIONS:

License Name

Location License No. C. I.

Character of business

C. I. C. I. C. I. C. I.

(19.....) (19.....) (19.....) (19.....)

TAXES: 1st Qr. 1st Qr. 1st Qr. 1st Qr.

2nd Qr. 2nd Qr. 2nd Qr. 2nd Qr.

3rd Qr. 3rd Qr. 3rd Qr. 3rd Qr.

4th Qr. 4th Qr. 4th Qr. 4th Qr.

Remarks

Partners Length of time a merchant Years months

L. of T. in present location Years Mos. Previous End.

FAMILY RELATIONS:

Chinese } Age Res

Wife & } Sex Age Res

Children } Sex Age Res

..... Sex Age Res

..... Sex Age Res

..... Sex Age Res

..... Sex Age Res

..... Sex Age Res

..... Sex Age Res

..... Sex Age Res

..... Sex Age Res

Filipino

Remarks:

Date: 3/23/33 Finding Recommended

CIVILIAN PAYROLL 107TH INF. 105TH DIV. - JUNE '43
242.5

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND883078

CIVILIAN PAYROLL 107th INF 105th DIV. - MAY '43
242.5

DECLASSIFIED
Authority NND 883078

107 INF.
105 DIV.

--- P A Y - R O L L ---
PERMANENT AND TEMPORARY EMPLOYEES

3861 20

WE HEREBY ACKNOWLEDGE TO have received of CAPTAIN DE LEON FINANCE OFFICER the sums herein specified opposite our respective names, being in FULL compensation for our services for the period stated.
BUREAU of P O S T S MONTH of M A Y 1943

DIPOLLO TELEGRAPH STATION

107th Regt.

3861

NO	NAME	DESIGNATION	Period of services incl. dates	MONTHLY BASIC SALARY	NET NOT PAID	SALARY RECD	SIGNATURE OF PAYEE	INITIALS of wit. to paymt	REMARKS
1	PEDRO L. MORADA	OPR INCHARGE	MAY 1-31	\$50.00	\$10.00	\$40.00	<i>[Signature]</i>		
2	ROSALIO L. ROMANO	OPR	MAY 1-31	\$40.00		\$40.00	<i>[Signature]</i>		
3	EMILIO E. REDOSA	OPR	MAY 1-31	\$40.00		\$40.00	<i>Emilio E Redosa</i>		
4	SIXTO ALBAO	OPR	MAY 1-31	\$40.00		\$40.00	<i>Sixto Albao</i>		
5	VICENTE DABODABO	LINEMAN	MAY 1-31	\$37.20		\$37.20	<i>Vicente Dabodabo</i>		
6	ISOLEDARIO RODRIGO	LINEMAN	MAY 1-31	\$34.10		\$34.10	<i>Isoledario Rodrigo</i>		
7	JOSE RUIZ	LINEMAN	MAY 1-31	\$34.10		\$34.10	<i>Jose Ruiz</i>		
8	ROBERTO PIA	LINEMAN	MAY 1-31	\$34.10		\$34.10	<i>Robt Pia</i>		
9	PASCUAL TABAL	LINEMAN	MAY 1-31	\$42.00	\$2.00	\$40.00	<i>Pascual</i>		

1-20
31
720
360
3720

1-10
31
710
330
3410

Note: some appointment - leave attached.

TOTAL ----- \$339.50

5
17
33

I acknowledged to have received from Lt Bonete, FO. the amount of three hundred thirty nine pesos and fifty centavos (\$339.50) as above per roll.

[Signature]
opv. in charge
CPT.

AS TO
DATE 6/17/43
AMOUNT \$339.50

Salaries ----- 200.00
Wages ----- 139.50
Cash ----- 339.50

P 6 - 23 - 43

DECLASSIFIED
Authority NND 883078

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

LINEMAN'S REPORT OF WHEREABOUTS AND WORK PERFORMED FOR THE
MONTH OF _____ 19__

INSTRUCTIONS.—This report should be submitted in duplicate by every supervising lineman and section lineman at the end of each month and should accompany their traveling expense vouchers.

3861
Aug

DATE	OFFICE AND TIME LINEMAN ATTENDED (If unable to attend wire test, state reason)	MOVEMENTS AND WORK DONE DURING THE DAY (Give time of departure from one station and arrival at next, state work done and mode of transportation used)	TIME-RECORD (Hours of Kilob- meters Trav- eled)	AMOUNT OF TRAVELING EXPENSES	CONDITION OF LINES (If bad, make special report)
------	--	---	---	------------------------------	--

3861
Aug

10185-3910

1. I CERTIFY ON MY OFFICIAL OATH THAT THE ABOVE PAY ROLL CONSISTS OF SIX SHEETS SERVED AND STATED.

AUDIT

2. I CERTIFY ON MY OFFICIAL OATH THAT I HAVE PAID IN CASH TO EACH EMPLOYEE ABOVE MENTIONED THE AMOUNT SET OPPOSITE HIS NAME IN THE PAY ROLL LISTING OF SIX SHEETS IS P...

3. I CERTIFY ON MY OFFICIAL OATH THAT I HAVE PAID IN CASH TO EACH PERSON WHOSE NAME APPEARS ON THE ABOVE PAY ROLL CONSISTING OF SIX SHEETS...

4. I CERTIFY ON MY OFFICIAL OATH THAT I HAVE PAID IN CASH TO EACH PERSON WHOSE NAME APPEARS ON THE ABOVE PAY ROLL CONSISTING OF SIX SHEETS...

[Handwritten signature]
FINANCE OFFICER
DIPOLDO ZAMBOANGAN

[Handwritten signature]
DIPOLDO ZAMBOANGAN

DIPOLDO ZAMBOANGAN

242.5 - 10th MD, HQ -
Mindanao

TIME BOOK AND PAY ROLL

Sheet No. 47

For labor in Distillery - 10th Inf. Regiment, at Dipolog, Zamboanga, Philippines, for the period Aug 10, 1937, to 3, 1937.

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	INITIALS OF WITNESS	SIGNATURE OR THUMB MARK (*)	REMARKS					
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15												
1	Fausto de la Cerna		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	22	1.00	22.00									
2	Agapito Cabanao		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	10	1.00	10.00									
3	Pablo Torres Jr.		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	21	1.20	25.20									
4	Saturnino Realiza		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	22	1.00	22.00									
5	Juliano Zamoras	Fuel gatherer	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	19 1/2	.80	15.60									
6	Domingo Lumanta		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	21	1.00	21.00									
7	Gil Garcia	Fuel gatherer	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16 1/2	.80	13.60									
8	Petronilo Cabanao		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	17 1/2	1.00	17.50									
TOTAL																				\$140.00									

Net wages - 140 -
cash - 140 -

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 _____, 193____, 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."

4. I HEREBY CERTIFY that I have received the payment due to each person whose name appears hereon of the amount set opposite his name and affixed my initial.

Foreman or Timekeeper

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 page next to which it is to be written.

DECLASSIFIED Authority NND 883078

For Labor on Distillery - 107th Inf. Regt. at Ripalong Zones for the period of May 10-31, 1943

107th Inf

Number	Name	Occupation	Time															Rate	Amount Paid	Amount Unpaid	Initial of Witness	Signature
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15					
1	Fausto de la Carra	Distillation man	X	X	X	X	X	X	X	X	X	X	X	X	X	X	22	1.00	22.00			
2	Agapito Cabanas	"	X	X	X	X											10	1.00	10.00			
3	Pablo Torres Jr.	Tuba checker	X	X	X	X	X	X	X	X	X	X	X	X	X	X	21	1.20	25.20			
4	Saturnino Realiza	Distillation man	X	X	X	X	X	X	X	X	X	X	X	X	X	X	21	1.00	21.00			
5	Sulpicio Zamoras	Fuel gatherer	X	X	X	X	X	X	X	X	X	X	X	X	X	X	19 1/2	.80	15.60			
6	Domingo Lammante	Distillation man	X	X	X	X	X	X	X	X	X	X	X	X	X	X	21	1.00	21.00			
7	Gil Garcia	Fuel gatherer	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16 1/2	.80	13.20			
8	Petronila Cabanas	Distillation man				X	X	X	X	X	X	X	X	X	X	12	1.00	12.00				
																	<u>140.00</u>					

DECLASSIFIED
Authority NND 8830T8

[Handwritten initials]

Approved:
[Signature]
 Capt. Inf.

(see back)

(see back)

107th Engineer Co
June 2, 1945

I certify on my official oath that the entries of this roll are correct and that this roll has been properly rendered as stated. I hereby acknowledge my personal liability to the Government, to the Paying Officer and to the holder, for the accuracy of the fact found in said entries.

Samuel A. Petrie
Samuel A. Petrie
Commissary - GS
Commanding

CERTIFICATE OF PAYING OFFICER

I certify on my official oath that I have personally with-
ne used the paying of each soldier's pay and that my initials
appear. I hereby hold myself jointly and severally liable to the Paying Officer in
case this certificate is used to prove the accuracy of the fact found in said entries.

Samuel A. Petrie
Samuel A. Petrie
Commissary - GS
Commanding

CERTIFICATE OF THE OFFICER

I certify on my official oath that I have personally with-
ne used the paying of each soldier's pay and that my initials
appear. I hereby hold myself jointly and severally liable to the Paying Officer in
case this certificate is used to prove the accuracy of the fact found in said entries.

ESCOMPTED
Lieut., Inf., USAR
P. O.

411
Account of
enclaves

Roll No. 17

21000.00

107th Eng Co
Aug 1945
107th Eng Co
P. O.
107th Eng Co
P. O.
107th Eng Co
P. O.

TO A COURT - CLERK OF

Name of Officer
Rank
Section
for the
Month, 1945

**PAY ROLL
PERMANENT AND TEMPORARY
EMPLOYEES**

WE HEREBY ACKNOWLEDGE to have received of CAPTAIN DE LEON FINANCE OFFICER the sums herein specified opposite our respective names, being in FULL compensation for our services for the period stated.
BUREAU of POSTS TELEGRAPH STN. MONTH of MAY 1945 *107th Regt.* 3862

NO.	NAME	DESIGNATION	Period of services (incl. dates)	MONTHLY BASIC SALARY	NET SALARY		SIGNATURE OF PAYEE	INITIALS of wit. to payee	REMARKS
					NOT PAID	RECD			
1	PABLO MORA	OPR INCHARGE	MAY 1-31	P40.00	XXXXXX	P40.00	<i>Pablo Mora</i>		
2	LORENZO JACINTO	OPR	MAY 1-31	P90.00	P50.00	P40.00	<i>Lorenzo Jacinto</i>		
3	LEONARDO GERINO	OPR	MAY 1-31	P40.00	XXXXXX	P40.00	<i>Leonardo Gerino</i>		
4	RUFENIO DULALAS	LINEMAN 1-10	MAY 1-31	P34.10	XXXXXX	P34.10	<i>Rufenio Dulalas</i>		
5	FILEMON CABENTE	LINEMAN 1-10	MAY 1-31	P34.10	XXXXXX	P34.10	<i>Filemon Cabente</i>		
6	JOSUELO	LINEMAN 1-10	MAY 1-31	P17.00		P17.00	<i>Josuelo</i>		
				TOTAL		P205.80			

I. I CERTIFY ON my official oath that the above Pay Roll, consisting of SIX sheets, is correct and the services have been duly rendered as stated.

Rufenio Dulalas
LT. RUFENIO DULALAS
SIGNAL OFFICER 107th INF. REGT.
DIPOLOG, ZAMBOANGA

Received from Lt. Boneta FO the amount of Two hundred five pesos and eighty ctos (P205.80) on payroll.

*Salary - 120.00
Wages - 85.80
Cash - 205.80*

P 12-23-43

RECORD OF ACTS
6/17/43 amount P205.80

DECLASSIFIED
Authority NND 88 3078

DECLASSIFIED
Authority NND 88 3078

1. I CERTIFY THAT ALL OFFICIALS WHOSE NAMES ARE LISTED
HEREIN ARE CURRENTLY EMPLOYED BY THE FEDERAL BUREAU OF
INVESTIGATION OR THE DEPARTMENT OF JUSTICE AND THAT ALL
SIGNED TO THE ABOVE LISTED NAMES ARE CURRENTLY EMPLOYED
BY THE FEDERAL BUREAU OF INVESTIGATION OR THE DEPARTMENT OF
JUSTICE. THE TOTAL AMOUNT PAID BY ME DURING THE PAY PERIOD
CONSISTING OF SIX SHEETS IS \$

[Handwritten signature]

BY EMPLOYER ONLY
FBI/DOJ OFFICE
DATE

2. I CERTIFY THAT ALL OFFICIALS WHOSE NAMES ARE LISTED
HEREIN ARE CURRENTLY EMPLOYED BY THE FEDERAL BUREAU OF
INVESTIGATION OR THE DEPARTMENT OF JUSTICE AND THAT ALL
SIGNED TO THE ABOVE LISTED NAMES ARE CURRENTLY EMPLOYED
BY THE FEDERAL BUREAU OF INVESTIGATION OR THE DEPARTMENT OF
JUSTICE.

[Handwritten signature]

3862
any
Gas-3911

FFL 3862
any

AUDIT

YES'D	BY	DATE
EBALTY		2/2/45
ATHOPIT		2/2/45
ADUTITION		2/2/45
LOSSIFITION		
Non EBL		
JURNAL		
EROS		
CANON		2/2/45
REVERED		
UNREPIED		

CIVILIAN PAYROLL 107TH INF. 105TH DIV. - MAY '43
242.5

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND883078

CIVILIAN PAYROLL 107TH INF. 105TH DIV. - APRIL '43
2425

DECLASSIFIED
Authority NND 883078

FD 2909

107th Regt.

107 Div - 28/11/43

PERMANENT AND TEMPORARY EMPLOYEES

DIPLOLOG TELEGRAPH STATION

WE HEREBY ACKNOWLEDGE to have received of CAPTAIN DR LEON FINANCE OFFICER, the sums herein specified opposite our respective names, being in full compensation for our services for the period stated, Bureau of POSTS MONTH of APRIL 1943

NO.	NAME	DESIGNATION	Period of service	MONTHLY BASIC SALARY	AMOUNT PAID	AMOUNT NOT PAID	SIGNATURE OF PAID	INITIALS of witness	REMARKS
1.	X PEDRO L. MORADA	OPR IN CHARGE	APRIL 1-30	P58.00	110.00	P40.00	[Signature]		
2.	X ROBALIO L. ROMANO	OPR	APRIL 1-30	P40.00	XXXXXX	P40.00	[Signature]		
3.	X EMILIO E. REDONA	OPR	APRIL 1-30	P40.00	XXXXXX	P40.00	[Signature]		
4.	X LORENZO MAGINTO	OPR	APRIL 1-30	P98.00	150.00	P40.00	[Signature]		
5.	X SIXTO ALVARO	OPR	APRIL 1-30	P40.00	XXXXXX	P40.00	[Signature]		
6.	Y PASCUAL TAPAL	LINEMAN	APRIL 1-30	P42.00	12.00	P40.00	[Signature]		
7.	X VICENTE DABODABO	LINEMAN	APRIL 1-30	P35.00	XXXXXX	P35.00	[Signature]		
8.	I SOLEDARIO RODRIGO	LINEMAN	APRIL 1-30	P35.00	XXXXXX	P35.00	[Signature]		
TOTAL						308.00			

DECLASSIFIED Authority NND 883078

1. I CERTIFY on my official oath that the above pay roll, consisting of SEVEN sheets is correct and the services have been duly rendered as stated.

[Signature] Lt. Ruben Pintacasi REGTL. SIGNAL OFFICER 107th INF. USIFIP DIPOLCG, ZAMBOANGA

2. I CERTIFY on my official oath that I have personally paid in cash to each employee whose name appears on the above roll the amount set opposite his name, after satisfying myself that the persons so enumerated are the real claimants; the total amount paid by me on this pay roll, consisting of SEVEN sheets is P 308.00.

[Signature] Lt. Francisco Hanoy FINANCE OFFICER 107th INF. REGT. USFIF DIPOLCG, ZAMBOANGA

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

LINEMAN'S REPORT OF WHEREABOUTS AND WORK PERFORMED FOR THE
 MONTH OF _____, 19____

INSTRUCTIONS.—This report should be submitted in duplicate by every supervising lineman and section lineman at the end of each month and should accompany their traveling expense vouchers.

DATE	OFFICE AND TIME LINEMAN ATTENDED WIRE TEST (If unable to attend wire test, state reason)	MOVEMENTS AND WORK DONE DURING THE DAY (Give time of departure from one station and arrival at next, state work done and mode of transportation used)	NUMBER OF KILOMETRES TRAVELED	AMOUNT OF TRAVELING EXPENSES	CONDITION OF LINES (if bad, make special report)
<p style="writing-mode: vertical-rl; transform: rotate(180deg);">FD-2909</p> <p>A-40</p>	<p>308.00</p> <p>Note: A-41, A-42, A-43 are transferred to M-16, M-17 and M-18 respectively.</p>	<p style="font-size: 2em; opacity: 0.5;">FD-2909</p> <p>HAS-149-308.00</p> <p>Salary (Emp.) (Cw. Temp.)</p>			<p style="font-size: 1.5em;">A-D</p> <p style="font-size: 1.5em;">B</p> <p style="font-size: 1.5em;">C</p> <p style="font-size: 1.5em;">M-16</p> <p style="font-size: 1.5em;">D-18</p> <p style="font-size: 1.5em;">J-18</p>

REC'D	BY	DATE
LEGISLATIVE		
AUTHORITY		
COMPUTATIONS		
CLASSIFICATION		
INDEX BOOK		
JOURNAL		
RECORDED		
INDEXED		

TIME BOOK AND PAY ROLL

107th Regt.

We hereby acknowledge to have received of Captain Ed. Leon, Finance Officer, the sum herein specified opposite our respective names being in full compensation for our services for the period stated -
For labor on Bureau of Post at Katipunan Zamboanga, Philippines, for the period April 1st, 1942, to April 30th, 1942
(State job or project on which labor was performed)

No.	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary)														NUMBER OF DAYS WORKED	RATE PER DAY OR MONTH	AMOUNT PAID (Pagos)	Amount Unpaid	INITIAL OF WITNESS	SIGNATURE OR THUMB MARK (*)	CEDULA		
			1	2	3	4	5	6	7	8	9	10	11	12	13	14							15	NUMBER	PLACE AND DATE OF ISSUE
			16	17	18	19	20	21	22	23	24	25	26	27	28	29							30		
1	<u>Monteluis L. Namor</u>	<u>Op. Discharge</u>																<u>\$ 40.00</u>	<u>40.00</u>		<u>[Signature]</u>	<u>80517676</u>	<u>Katipunan Zamboanga</u>	<u>2/26/42</u>	
2	<u>James Zamora</u>	<u>Operator</u>																<u>100.00</u>	<u>40.00</u>	<u>\$ 60.00</u>	<u>[Signature]</u>	<u>8517671</u>		<u>4/1/42</u>	
3																		<u>Daily</u>							
4	<u>Gregorio Adaza</u>	<u>Head Lineman</u>															<u>30</u>	<u>\$ 1.20</u>	<u>36.00</u>		<u>[Signature]</u>	<u>80517668</u>		<u>2/15/40</u>	
5	<u>Melicio Cuervo</u>	<u>Lineman</u>															<u>25</u>	<u>1.10</u>	<u>27.50</u>		<u>[Signature]</u>	<u>8517910</u>		<u>2/15/40</u>	
6	<u>Job Ozanga</u>																<u>30</u>	<u>1.10</u>	<u>33.00</u>		<u>[Signature]</u>	<u>8517915</u>		<u>2/12/40</u>	
7	<u>Francisco Acosta</u>																<u>30</u>	<u>1.10</u>	<u>33.00</u>		<u>[Signature]</u>	<u>8517913</u>		<u>2/12/40</u>	
8																									
9																									
10																									
11																									
12																									
13																									
14																									
15																									
16																									
17																									
18																									
19																									
20																									
TOTAL																			<u>209.50</u>						

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.

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

3. I CERTIFY on my official oath that I have this _____ day of _____, 1942, paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented his personal cedula. Unpaid services are indicated by red ink lines through the column "Amount Paid."

4. I CERTIFY that I witnessed the payment to each person whose name appears hereon, of the amount set opposite his name and my initial.

[Signature]
Op. Discharge

[Signature]
Superintendent or Executive in Charge
Sign Officers 107th Regt. Cavalry

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

[Signature]
Op. in charge
(Official designation)

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.

248
 2880

107th Post. 107th Cav

OFFICER AND EMPLOYEES
 MAHARAJA - TELEGRAPH STATION

WE HEREBY ACKNOWLEDGE to have received of CAPTAIN DE LEON BERNARD OFFICER the sums herein specified opposite our respective names, being in full compensation for our services for the period stated.
 Bureau of P O S & B Month of APRIL 1945

No.	NAME	DESIGNATION	Period of service incl. dates	MONTHLY BASIC SALARY	AMOUNT PAID IN CASH	SIGNATURE OF PAID	INITIALS of witness to payment	REMARKS
1	X. ANTONIO MOYA	1ST LIEUTENANT	APRIL 1-30 1940.00	1200.00	1240.00	Jules Mora		
2	X. ANTONIO GARCIA	1ST LIEUTENANT	APRIL 1-30 1940.00	1200.00	1240.00	Louise Cien		
3	1. JOSE ROIS	1ST LIEUTENANT	APRIL 1-30 1935.00	1200.00	1230.00	Jon King		
4	1. RICARDO VELAZ	1ST LIEUTENANT	APRIL 1-9 1935.00	1200.00	199.90	J. J. J.		
5	X. BERNARDO DOTALAS	1ST LIEUTENANT	APRIL 1-30 1935.00	1200.00	1235.00	H. W. W.		
6	X. TILSON GARCIA	1ST LIEUTENANT	APRIL 8-30 1935.00	1200.00	27.50	J. J.		
TOTAL					7273.40			

1. I CERTIFY on my official oath that the above Pay Roll, consisting of 7 sheets is correct and the services have been duly rendered as stated.

Antonio
 Lt. Colonel
 Chief of Staff
 107th Inf. Regt.
 Dipolog, Zamboanga

2. I CERTIFY on my official oath that I have personally paid in cash to each employee whose name appears on the above roll the amount set opposite his name, after satisfying myself that the persons above enumerated are the real claimants. The total amount paid by me on this pay roll, consisting of 7 sheets is \$ 183.40

Francisco Stacey
 Lt. Colonel
 107th Inf. Regt.
 Dipolog, Zamboanga

3. I CERTIFY on my official oath that I have witnessed payment in cash to each person whose name appears on the above pay roll consisting of 7 sheets to the amount set opposite his name and

[Signature]
 Pedro L. Morala
 Capt. in Charge
 107th Inf. Regt.
 Dipolog, Zamboanga

110
 248
 550
 2750

DECLASSIFIED
 Authority NND 8830T8

DECLASSIFIED
Authority NND 883078

6095
2909

PERMANENT EMPLOYEES

DIPLOG - ZAMBANGA

THE UNDERSIGNED HEREBY ACKNOWLEDGES TO HAVE RECEIVED OF CAPTAIN [Name] THE AMOUNT SPECIFIED OPPOSITE EACH RESPECTIVE NAME, BEING IN FULL COMPENSATION FOR HIS SERVICES FOR THE PERIOD STATED, DURING THE MONTH OF APRIL 1943.

NO.	NAME	DESCRIPTION	PERIOD	AMOUNT	AMOUNT PAID	REMARKS
1.	PEDRO L. BORAMA	OPR IN CHARGE	JANUARY 1-30	138.00	138.00	
2.	RODOLFO E. ROMERO	OPR	JANUARY 1-30	140.00	140.00	
3.	EMILIO S. REDON	OPR	JANUARY 1-30	140.00	140.00	
4.	LORENZO JACINTO	OPR	JANUARY 1-30	135.00	135.00	
5.	BLAS AGUIAR	OPR	JANUARY 1-30	140.00	140.00	
6.	PASCUAL SANGAL	ENGINEER	JANUARY 1-30	140.00	140.00	
7.	VICTORIANO BARRERA	ENGINEER	JANUARY 1-30	135.00	135.00	
8.	EMILIANO BARRERA	ENGINEER	JANUARY 1-30	135.00	135.00	
TOTAL					308.00	

[Handwritten signatures and initials over the table rows]

1. I CERTIFY on my official oath that the above pay-roll, consisting of seven sheets is correct, and the services have been duly rendered as stated.

[Signature: Ruben Sintasqui]
 Lt. Ruben Sintasqui
 MSGT. SIGNAL DETACHMENT
 107th INF. USFIP
 DIPLOG, ZAMBANGA

2. I CERTIFY on my official oath that I have personally paid in cash to each employee whose name appears on the above roll the amount set opposite his name, after satisfying myself that the persons above enumerated are the real claimants. The total amount paid by me on this pay roll, consisting of seven sheets is \$ 308.00.

[Handwritten: 308.00]
[Signature: Francisco Llanoy]
 Lt. Francisco Llanoy
 FINANCE OFFICER
 107th INF. USFIP DIPLOG, ZAMBANGA

RECORD OF AUDIT

As to computation by _____
 As to legality by _____
 Date _____, Amount _____
 Reviewed by _____

CIVILIAN PAYROLL 107th INF. 105th DIV. - APRIL '43
242.5

DECLASSIFIED
Authority NND883078

DECLASSIFIED
Authority NND 883078

CIVILIAN PAYROLL 107th INF. 105th DIV. - MARCH '43
242.5

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

I hereby acknowledge to have received of Captain de Leon Officer the sums herein specified opposite our respective names, being in full compensation for services for the period stated
 For labor on Bureau of Posts 248, at Indangan, Zamboanga, Philippines, for the period March 1, 1943 to March 31, 1943
 (State job or project on which labor was performed)

NUM. EMP.	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	INITIAL OF WITNESS	SIGNATURE OR THUMB MARK (*)	REMARKS
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15							
1	Anastacio A. Macusan	Apr. in Charge																31	P50.00	P 40.00	P 10.00			
2	Camilo Sabal	Lineman																31	"34.10"	34.00				
3	X Robert A. Pia	"																31	"34.10"	34.10				
4	X Bernardo Dabbiano	"																31	"34.10"	34.10				
5																								
6																								
7																								
8																								
9																								
10																								
11																								
12																								
13																								
14																								
15																								
16																								
17																								
18																								
19																								
20																								
TOTAL																				P 142.30	1000			

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 24th day of March, 1943, 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."

4. I HEREBY CERTIFY that I witnessed the payment made to each person whose name appears hereon of the amount set opposite his name, and my initial

[Signature]
 Superintendent or Foreman in Charge

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

[Signature]
 Pedro Merada Pea'ana or Dipolog, Zambo.

[Signature]
 Agent, Officer 107th Inf. Reg. Dipolog, Zambo.

[Signature]
 Lt. Ruben Pin'ansai signal Officer 107th Inf. Reg. Dipolog, Zambo.

DECLASSIFIED Authority MND 8830T8

DECLASSIFIED
Authority MND 8830T8

3922

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No. M-16

Provincial Auditor's Voucher No. A-41

Voucher No. 7-142-30

Details: 40
Wages: 142.30
(Inv. Exp.) 142.30

TIME BOOK AND PAY ROLL

D-A P-
G-u S-X

Month of March 1948

Pay Roll of Telegraph Employees
for the month of March 1948

(Name of paying officer)

(Official designation)

HFO
3922

FAS-215

Reg. 9
Comp. 1
Clas. 1
Card. 1

NO.	BY	DATE
1		
2		
3		
4		
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16		
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23		
24		
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27		
28		
29		
30		

10MD
B.C.E
C-E

I CERTIFY that this roll is correct; every person whose name appears herein has rendered service for the time and at the place stated, under my personal supervision, and I approve payment of this roll.

[Signature]

[Signature]

DECLASSIFIED
Authority MND 8830T8

3923

TIME BOOK AND PAY ROLL

Sheet No.

WE HEREBY ACKNOWLEDGE to have received of CAP-AIN DE LEON, Finance Officer, the sum herein specified opposite our respective names, being in full compensation for our services for the period stated.

For labor on Permanent and Temporary Employees at BUREAU OF PORTS, KATIPUNAN, ZAMBANGA, P. I., for the period MARCH 1, 1943, 193 to MARCH 31, 1943, 193

Table with columns: NAME, OCCUPATION, TIME ROLL (days 1-31), NUMBER OF DAYS WORKED, RATE PER DAY OR MONTH, AMOUNT PAID (Pesos), Amount set opposite Unpaid, INITIAL, Cedula NUMBER, PLACE AND DATE OF ISSUE, SIGNATURE OF PAID.

DECLASSIFIED Authority NND 883078

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

Signature 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 of Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this day of 1933, paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented his personal cedula. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Signature of Special Disbursing Officer, Treasurer of Municipal Treasury

4. I CERTIFY that I witnessed the payment to each person whose name appears hereon, of the amount set opposite his name and my initial.

Signature of Official Designation

FD. 2893

PAY ROLL OF POSTAL EMPLOYEES OF 3rd BN., 107th INF. REGT., FOR THE MONTH OF MARCH 1-31, 1943

We hereby acknowledge to have received from _____ the sum herein specified opposite our respective names, the same being our compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

NO.	NAMES	DESIGNATION	Period of Services		Monthly Rate of Pay	Amount Acc. for the Per.	DEDUCTIONS		Amount Due	Sig. of Payee	Init. of Payment	UNPAID AMOUNT DUE
			From	To			From	To				
CALAMBA:												
1	Justo, N. R.	Cor. Inch.	Mar. 1	31	65.00	65.00	None	40.00	25.00	[Signature]	[Init.]	25.00
2	Larinas, Candido B.	T-Operator	Mar. 1	31	40.00	40.00	None	40.00	None	[Signature]	[Init.]	None
3	Orong, Fernando	E-Operator	Mar. 1	31	40.00	40.00	None	40.00	None	[Signature]	[Init.]	None
4	Mancao Wilfredo	E-Lineman	Mar. 1	31	34.10	34.10	None	34.10	None	[Signature]	[Init.]	None
5	Cagsanan, Servando	T-Lineman	Mar. 1	31	30.00	30.00	None	30.00	None	[Signature]	[Init.]	None
BALIANGAO:-												
1	Leonar, Pedro N.	Operator	Mar. 1	31	70.00	70.00	None	40.00	30.00	[Signature]	[Init.]	30.00
2	Trinidad, Prisco	E-Operator	Mar. 1	31	50.00	50.00	None	40.00	10.00	[Signature]	[Init.]	10.00
3	Abcede, B. G.	Cor. Inch.	Mar. 1	31	40.00	40.00	None	40.00	None	[Signature]	[Init.]	None
4	Estrillada, Placido	Lineman	Mar. 1	31	35.00	35.00	None	35.00	None	[Signature]	[Init.]	None
AT LARGE (Baliangao-Sindangan Section):-												
1	Bigasas, Leoncio	Regt. Ln.	Mar. 1	31	37.20	37.20	None	37.20	None	[Signature]	[Init.]	None
Grand TOTAL AMOUNT DUE									376.30			

DECLASSIFIED Authority NND 883078

(1) I hereby certify on my official oath that the above Pay Roll is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriations indicated.

N. R. JUSTO
Operator in Charge
Calamba Station

March 31, 1943

(2) APPROVED for payment.

[Signature]
Signal Officer
107th Inf. Regt.

(3) I hereby certify on my official oath that I have paid in cash to each official and employee whose name appears on the above roll the amount set opposite his name, he having signed his name in my presence and at the time that payment was made to him, in acknowledgment of receipt of the money paid him.

[Signature]
Finance Officer
Signal Officer

107th Inf - 218/911

FA 2893

f

- A-6
- B-4
- C-1
- E-1
- J-4
- L-8
- M-7
- O-1
- P-1
- FA

AUDIT		
REQ'D	BY	DATE
LEGALITY		
AUTHORITY		
COMPUTATIONS		
CLASSIFICATION		
CASH BOOK		
JOURNAL		
LEDGER		
CARDING		
REVIEWED		
COMPLETED		

FA M-36 2893

Note: M-36 is transferred
to M-15 file
FAS-163

FFO
2893

(FAS-163)

Salary - 376.30
(Civ. Emp.)

Leg. — W

Comp. — f

Class. —

Cards —

C. A. 7.74

CIVILIAN PAYROLL 107th INF. 105th DN. - MARCH '43
242.5

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

CIVILIAN PAYROLL 107th INF. 105th DIV. - FEB. '43
242.5

DECLASSIFIED
Authority NND 883078

242.5

10th MO, Hq. Mindanao PAY ROLL

M-5

Dipolog 107th Regt

PERMANENT AND TEMPORARY EMPLOYEES

WE HEREBY ACKNOWLEDGE to have received ~~of~~ CAPTAIN DE LOS FINANCE OFFICER the sums herein specified opposite our respective names, being in FULL compensation for our services for the period stated, Bureau of POSTS Month of FEBRUARY 1943

NO	NAME	DESIGNATION	Period of services inclusive dates	Monthly basic salary	Net salary Not Received Paid	Signature of Payee	Initial of witness to payment	Remarks
<u>DIPOLOG TRIEGRAPH STATION</u>								
1	X PEDRO L. MORADA	OPR IN CHARGE	FEB 1-29	P50.00	P10.00 P40.00	<i>[Signature]</i>		
2	X ROSALIO L. ROMANO	OPR	FEB 1-28	P40.00	XXXXXX P40.00	<i>[Signature]</i>		
3	X EMILIO B. REDONA	OPR	FEB 1-28	P40.00	XXXXXX P40.00	<i>[Signature]</i>		
4	X VICENTE DABODANO	LINEMAN	FEB 1-28	P35.00	XXXXXX P35.00	<i>[Signature]</i>		
5	SOLEDARIO RODRIGO	"	FEB 1-28	P30.00	XXXXXX P30.00	<i>[Signature]</i>		
6	X PASCUAL TABAL	"	FEB 1-28	P43.00	P2.00 P40.00	<i>[Signature]</i>		
TOTAL					P225.00			

1. I CERTIFY on my official oath that the above Pay Roll, consisting of NINE SHEETS IS CORRECT AND the services have been duly rendered as stated.

[Signature]
LT. RUBEN PINTAGASI
SIGNAL OFFICER 107th Inf. Regt.
DIPOLOG, ZAMBOANGA

DECLASSIFIED
Authority NND 883078

242.5

10th INF, 109
Mindanao

--- PAY ROLL ---

PERMANENT AND TEMPORARY EMPLOYEES

107th Regt

M-4

WE HEREBY ACKNOWLEDGE to have received of CAPTAIN DE LEON PERANCE OFFICER the sums herein specified opposite our respective names, being in full compensation for our services for the period stated.

Bureau of POSTS

MONTH of FEBRUARY 1943

NO	NAME	DESIGNATION	Period of Services inclusive dates	MONTHLY	NET SALARY		SIGNATURE OF PAYEE	INITIALS of witness	REMARKS
				BASIC SALARY AMOUNT	NOT PAID	RECEIVED			

KATIPUNAN TELEGRAPH STATION

1	AGAPALICIO C. BANCOR	OPR IN CHARGE	FEB 1-28	P40.00	XXXXXX	P40.00	<i>Agapalicio Bancor</i>		
2	TOMAS ZANORA	OPR	FEB 1-28	P100.00	P50.00	P50.00	<i>Tomás Zanora</i>		R.C.-A-0517629 2/1/43 Katipunan
3	GREGORIO ADAZA	LINEMAN	FEB 1-28	P24.00	XXXXXX	P24.00	<i>Gregorio Adaza</i>		R.C.-A-0517665-2/1/43 Katipunan, Zambo
4	MELCITO ERBENIO	"	FEB 1-28	P30.00	XXXXXX	P30.00	<i>Melcito Erbenio</i>		R.C.-A-0517910-2/1/43 Katipunan, Zambo
5	JOB OZARAGA	"	FEB 1-28	P30.00	XXXXXX	P30.00	<i>Job Ozaraga</i>		R.C.-A-0517915-2/1/43 Katipunan, Zambo
TOTAL						P165.60			

1. I CERTIFY on my official oath that the above Pay Roll, consisting of NINE sheets, is correct and the services have been duly rendered as stated.

Rubén Pintacasi
LT RUBEN PINTACASI
SIGNAL OFFICER
107th INF. REGT.
DIPLOG ZAMBOANGA

DECLASSIFIED
Authority NND 883078

rec

1.10
24
480
220
260

165.60
MFO

DECLASSIFIED
Authority NND 883078

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

LINEMAN'S REPORT OF WHEREABOUTS AND WORK PERFORMED FOR THE
MONTH OF _____, 19____

INSTRUCTIONS.—This report should be submitted in duplicate by every supervising lineman and section lineman at the end of each month and should accompany their traveling expense vouchers.

DATE	OFFICE AND TIME LINEMAN ATTENDED Wire test (If unable to attend wire test, state reason)	MOVEMENTS AND WORK DONE DURING THE DAY (Give time of departure from one station and arrival at next, state work done and mode of transportation used)	NUM- BER OF KILO- METERS TRAV- ELED	AMOUNT OF TRAVELING EXPENSES	CONDITION OF LINES (If bad, make special report)
		2. I certify on my official oath that I have personally paid in cash to each employee whose name appears on the above roll the amount due him for his share, after satisfying myself that the vouchers above enumerated are the real claimants. The total amount paid is on this pay roll, consisting of NINE hundred and _____			

[Signature]
M. S. SANCHEZ-JARON
FINANCE OFFICER
DIPLOMA, MANILA

DATE	OFFICE AND TIME LINEMAN ATTENDED Wire test (If unable to attend wire test, state reason)	MOVEMENTS AND WORK DONE DURING THE DAY (Give time of departure from one station and arrival at next, state work done and mode of transportation used)	NUM- BER OF KILO- METERS TRAV- ELED	AMOUNT OF TRAVELING EXPENSES	CONDITION OF LINES (If bad, make special report)
		5. I certify on my official oath that I have witnessed in cash to each person whose name appears on the above roll the amount due him for his share, after satisfying myself that the vouchers above enumerated are the real claimants. The total amount paid is on this pay roll, consisting of NINE hundred and _____			

Wages ————— 61.60
Salary ————— 104. —
(Chg. Employer) —————

RECD	BY	DATE
REGULARITY	[Signature]	1/27/45
CONDUCTING	[Signature]	1/27/45
QUALIFICATION	[Signature]	1/27/45
CASH BOOK	[Signature]	1/27/45
JOURNAL	[Signature]	1/27/45
REPORT	[Signature]	1/27/45

[Signature]
OPR LI CHARGES
DIPLOMA MANILA
M-4
FFO
1456
FAS-121

FD-1118

(FAS-1250)

\$369.40

Salary for Feb. '43
Postal emp. 352n 107ml.

FD-1118

2nd

AUDIT	
REG'D	BY DATE
LEGALITY	
AUTHORITY	
DISPUTATIONS	
CLASSIFICATION	
POST. EGG	
JOURNAL	
FILE	
RECORDING	
REVIEWED	
COMPLETED	

Handwritten notes and signatures in red ink are present over the audit table.

C. A. F. 28

DECLASSIFIED Authority NND 883078

Faint, mostly illegible text at the top of the right page, possibly bleed-through from the reverse side.

Large area of faint, illegible text on the right page, likely bleed-through from the reverse side of the document.

(1) I hereby certify on my official oath and the above pay roll is correct, and that all the above stated have been duly reviewed, and that the above is also hereby approved from the undersigned.

Signature and title area for the certifying official.

Handwritten notes and signatures at the bottom of the left page, including the date 2/1/43.

CIVILIAN PAYROLL 107th INF 105th DIV. - FEB. '43
242.5

DECLASSIFIED
Authority NND883078

DECLASSIFIED
Authority NND 883078

CIVILIAN PAYROLL 107TH INF. 105TH DIV. - JAN. '43
242.5

DECLASSIFIED
Authority NND 883078

PAY ROLL OF MILITARY EMPLOYEES OF 3001., 107th Inf. Regt., FOR THE MONTH OF JANUARY 1-31, 1943

F 1

We hereby acknowledge to have received from Lt. Francisco Hamey, Agent Officer, 107th Inf. Regt. the sum herein specified opposite our respective names, the same being our compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	NAME	POSITION	Period of Service	Gross Pay	Deductions	Net Amount	Deductions	Amount	Init. of Payee	Unpaid Amount
1	W. R. Hamey	Operator	Jan. 1 - 31	68.00	None	68.00	32.50	35.50	[Signature]	32.50
2	Martinez, Candide B.	Operator	Jan. 1 - 31	40.00	None	40.00	20.00	20.00	[Signature]	20.00
3	Garza, Ramon H.	Operator	Jan. 1 - 31	40.00	None	40.00	20.00	20.00	[Signature]	20.00
4	Sanchez, Wilfredo	Lieutenant	Jan. 1 - 31	34.10	None	34.10	17.05	17.05	[Signature]	17.05
5	Carmona, Sorvando	Lieutenant	Jan. 1 - 31	30.00	None	30.00	15.00	15.00	[Signature]	15.00
6	Alvarez, Pedro M.	Operator	Jan. 1 - 31	70.00	None	70.00	35.00	35.00	[Signature]	35.00
7	Woods, E. H.	Operator	Jan. 1 - 31	40.00	None	40.00	20.00	20.00	[Signature]	20.00
8	Ortiz, Fernando	Operator	Jan. 1 - 31	40.00	None	40.00	20.00	20.00	[Signature]	20.00
9	Estrellada, Placido	Lieutenant	Jan. 1 - 31	35.00	None	35.00	17.50	17.50	[Signature]	17.50
GRAND TOTAL								197.05		

(1) I hereby certify on my official oath that the above pay roll is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriations indicated.

(2) I hereby certify on my official oath that I have paid in cash to each official and employee whose names appears on the above roll the amount set opposite his name, he having signed his name in my presence and at the time that payment was made to him, in acknowledgment of receipt of the money paid him.

Francisco Hamey
Operator in charge
Jan. 31, 1943

Francisco Hamey
2nd Lt. Finance Office

(10th V-B) 100 [Signature]
OFFICIAL OFFICER
7th Regiment

DECLASSIFIED
Authority MND 88 3078

178

#F 1 FFO
718

10-718
FAS = 100

FAS = 100

1-28
1-28
1-28
1-28
1-28

H/K
L-80
M-70
N-10
P-10
Q-10

[Handwritten signature]
100.00

Salary 197.05
(lis. Employee)

AUDIT		
REQ'D	BY	DATE
LEGALITY	1/2	11/28/44
AUTHORITY	1/2	11/20/44
COMPUTATIONS	1/2	"
CLASSIFICATION	1/2	"
CASH BOOK	1/2	"
JOURNAL	1/2	"
LEDGER	1/2	"
CARDING	Mt.	4/27/45
REVIEWED	1/2	1/27/45
COMPLETED		

DECLASSIFIED
Authority NND 88 3078

[Handwritten signature]

[Handwritten signature]

GENERAL PAY ROLL

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 6 (A)—(Revised January, 1959)

FD. 1107

(FB) F45

PERMANENT AND TEMPORARY Employees

WE HEREBY ACKNOWLEDGE to have received of CAPTAIN DE LEON FINANCE OFFICER the sums herein specified opposite our respective names, being in 50% compensation for our services for the period stated.
 Bureau of POSTS Month of JANUAR, 1945 Sheet No. _____ Journal Voucher No. _____

Number	NAME	Designation	Period of Service, Inclusive Dates	MONTHLY BASIC SALARY						DEDUCTIONS						NET SALARY		Number	SIGNATURE OF PAYEE	Initial of Witness to Payment	REMARKS
				Amount	Classification	Partial Payments	Absence Without Approved Application	Attendant	INSURANCE PREMIUM			Savings Deposit	Hospital	Not Paid	Received						
									Member-ship*	Optional	Private										
(1)	(2)	(3)	1945	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	
1	X PEDRO L. MORADO	OPR IN CHARGE	DIPOLOG TELEGRAPH STATION JAN 1-31	P80.00											P25.00		1	[Signature]			
2	X ROSALIO L. ROMANO	OPR	JAN 1-31	P40.00											P20.00		2	[Signature]			
3	X EMILIO E. REDONA	"	JAN 1-31	P40.00											P20.00		3	[Signature]			
4	X VICENTE DABODABO	LINEMAN	JAN 1-31	P35.00											P17.50		4	[Signature]			
5	X SOLEDARIO RODRIGO	"	JAN 1-31	P33.00											P16.50		5	[Signature]		NEW EMPLOYEE	
6	X JOSE RUIZ	"	JAN 1-31	P33.00											P16.50		6	[Signature]		NEW EMPLOYEE	
7	X PASCUAL TABAD	"	JAN 1-31	P42.00											P21.00		7	[Signature]			
8	X GREGORIO ADAZA	"	JAN 1-31	P24.00											P12.00		8	[Signature]			
9	X LORENZO JACINTO	OPR IN CHARGE	DAPITAN TELEGRAPH STATION JAN 1-31	P90.00											P45.00		9	[Signature]			
10															P30.00		10	[Signature]			

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Leg. —
 Camp —
 Civil —
 Cash —

AUDIT	
REC'D	BY
LEGALITY	DATE
AUTHORITY	
COMPUTATIONS	
CLASSIFICATIONS	
CASH BOOK	
JOURNAL	
RECEIPTS	
CARDING	
DISBURSING	
COMPLETED	

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 F-4-S-111

GENERAL PAY ROLL—INSTRUCTIONS

1. This pay roll will be prepared and signed in duplicate for permanent employees alone, or for temporary employees alone. The original will be submitted to the Bureau Auditor concerned while the duplicate will be retained by the Cashier for his file.
2. In so far as possible, Bureaus and Offices are requested to arrange the names of employees appearing on this pay roll in alphabetical order by divisions, except in the case of the chief of bureau or office, or chief of department or division whose name shall be written first.
3. Employees should be classified according to nature of employment. The designation to be shown for each employee must be the same as that shown in his appointment or order of assignment.
4. This pay roll is designed to cover two bimonthly payments to each employee whose name appears thereon. On the first line under the column headed "Period of Service, Inclusive Dates," (Column No. 4) will be shown the period from the first to fifteenth of each month and, on the second line will be shown the period from the sixteenth to the end of each month.
5. Signatures of the employees receiving payment hereon will be required for each bimonthly payment. As a general rule, signatures will be affixed only upon receiving the salary. Illegible signatures or those made by mark must be witnessed, except in the case of government officials and employees whose signatures, although appearing illegible, are recorded and identified on General Form No. 78(A).
6. Each pay roll should be made to show briefly, under column for "Remarks," the dates of absences; period covered by partial payments of salary, if any, together with its journal voucher number and date; the general nature of the service performed where the employee does not belong to a regular office force—for example: "Crew of Launch Pluto," "Employees at rock quarry," etc. Payment for Sundays or overtime work, when authorized, should be specifically noted under column headed "Remarks," the number of Sundays or hours of overtime work being stated.
7. During the period from the sixteenth to the end of each month, the pay roll will be held as cash item by the Disbursing Officer who made the payment for the first "quincena" of the month. To avoid confusion in cases of examination, figures necessary for the second "quincena" of each month to be shown under "Net Salary Received" (Column No. 17) must not appear in the pay roll until at least five days before the end of each month when such figures for the second "quincena" may again be typewritten therein.
8. This pay roll must be submitted to the Bureau Auditor for entry within three days after the close of each month. The total net salary received (Column No. 17) shall be debited to expense classifications "a" and/or "b", as classified, and credited to the B-4 account of the disbursing officer concerned. When an officer or employee whose name appears in the pay roll fails for certain reasons to receive his pay at any time before the accounting thereof, the net salary not received shown under "Net Salary Received" (Column No. 17) shall be crossed out or cancelled with proper initial and transferred to Column 16 to be credited to C-1-3, Accounts Payable, Miscellaneous. Insurance premiums due to the Government Service Insurance System (Columns Nos. 10 and 11) shall also be credited to C-1-1, Accounts Payable, Insular Bureaus and Offices. Alterations or erasures of the original amounts shown under this Column No. 17 must be initialed by the disbursing officer with proper certificate of the payee under "Remarks," viz.: "Received P..... (signature)."
9. Under civil service rules, all absences of officers and employees are presumed to be without pay until an application on the prescribed form is approved by the Honorable, the Commissioner of Civil Service, to be with pay. Except in the case of employees who are entitled to the benefits of the Osmeña Retirement Act, no salary must, therefore, be paid to any other employee for any absence until a duly approved application for leave is received by the Bureau Auditor to be attached to the voucher or warrant covering payment. Absences shown in the monthly report of absences submitted by chiefs of bureaus and offices to the Bureau of Civil Service for the next preceding month, for which no original applications have as yet been received at the time of the preparation of the current pay roll or salary warrants, must be deducted and be shown under Column No. 8 of this pay roll and credited to C-1-3, Accounts Payable, Miscellaneous.
10. For the advance information of the Auditor, the original applications for leave should invariably be sent to his Office for notation immediately upon receipt thereof and before forwarding the same to the Bureau of Civil Service. A clear carbon copy of the monthly report of absences aforesaid should also be furnished the Auditor's Office for audit purposes.
11. Each sheet of the pay roll shall be totalled and recapitulated by the disbursing officer in the space provided therefor. A grand summary sheet for such recapitulations segregated by funds and duly certified as correct by the Bureau Auditor's clerk who audited the same, shall be attached to the pay roll to serve as a basis of formulating and checking the journal entries.

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Authority NND 883078

GENERAL PAY ROLL

GENERAL FORM No. 6 (A) - (Revised January, 1939)

PERMANENT AND TEMPORARY Employees
(Permanent or Temporary)

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1107
50%
F6

We HEREBY ACKNOWLEDGE to have received of CAPTAIN DE LION FINANCE OFFICER the sums herein specified opposite our respective names, being in 50% compensation for our services for the period stated.
Bureau of POSTS Month of JANUARY, 1945 Sheet No. _____ Journal Voucher No. _____

Number	NAME	Deduction	Period of Service, Inclusive Dates	MONTHLY BASIC SALARY						DEDUCTIONS						NET SALARY		Signature of Payee	Initial of Witness to Payment	REMARKS
				Amount	Classification	Partial Payments	Absence Without Approved Application	Allowance	INSURANCE PREMIUM			Savings Deposit	Hospital	Total	Net Paid	Received				
									Member-ship*	Optical	Private									
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)
			1943																	
			DIPLOLOG TELEGRAPH STATION																	
1	PEDRO L. MORADO	OPR IN CHARGE	JAN 1-31	\$50.00												\$25.00	1			
2	ROSALIO L. ROMANO	OPR	JAN 1-31	\$40.00												\$20.00	2			
3	EMILIO S. NEDORA	"	JAN 1-31	\$40.00												\$20.00	3			
4	VICENTE DABODABO	LINEMAN	JAN 1-31	\$35.00												\$17.50	4			
5	SOLIDARIO RODRIGO	"	JAN 1-31	\$33.00												\$16.50	5			NEW EMPLOYEE
6	JOSK RUTZ	"	JAN 1-31	\$33.00												\$16.50	6			NEW EMPLOYEE
7	PASCUAL TAHAD	"	JAN 1-31	\$42.00												\$21.00	7			
8	GREGORIO ADAZA	"	JAN 1-31	\$24.00												\$12.00	8			
			CAPTAIN TELEGRAPH STATION																	
9	LORENZO JACINTO	OPR IN CHARGE	JAN 1-31	\$90.00												\$45.00	9			
10	PABLO MORA	OPR	JAN 1-31	\$40.00												\$20.00	10			

C. 2722

Handwritten signature

GENERAL PAY ROLL—INSTRUCTIONS

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CIVILIAN PAYROLL 107TH INF. 105TH DIV. - JAN. '43
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