LIST No. 39 21 ADDITIONAL WAREHOUSES ENG. DEPT. AT LARGE

MARIVELES, BATAAN, P.I. 1 OCT. '41 - 15 OCT. '41

SCREENED (NOAA) ✓

Standard Form No. 1072c—Revised
Form Approved by
Comptroller General, U. S.
May 19, 1937
Gen. Reg. No. 34, Supp. No. 8

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

Page No. 2

(Department or Establishment) ENGINEER DEPARTMENT (Bureau or Service) MANILA, [illegible] (Location)

[illegible] (Name and designation of disbursing officer)

Period from October 1, 1941 to October 15, 1941.

MEMORANDUM

No.	Names and Official Designations and Occupations (State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof).	Rate per Day	Total Units Employed Days	Gross Amount Earned: Not subject to Retirement Deductions	Gross Amount Earned: Subject to Retirement Deductions	Deductions: Retirement	Deductions: Other	Net Amount Paid	MEMORANDUM (Do not sign)	REMARKS Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.
1	Cenenco, Alberto (Carpenter)	$0.50	3/8	$ 0.34				$ 0.34		
2	Rivera, Francisco (Laborer)	.50	3/8	.19				.19		
3	Tom, Paulino "	.50	3/8	.19				.19		
4	Larrobo, Manuel "	.50	3/8	.19				.19		
5	Leonardo, Pablo "	.50	3/8	.19				.19		
6	Abiles, Pedro "	.50	3/8	.19				.19		
7	Flores, Jacinto "	.50	3/8	.19				.19		
8	Cruz, Juan de la "	.50	3/8	.19				.19		
9	Villanueva, Benon "	.50	3/8	.19				.19		
10	Fugalo, Conrado "	.50	3/8	.19				.19		
11	Rodriguez, Marcelo "	.50	3/8	.19				.19		
12	Macabing, Agapito "	.50	3/8	.19				.19		
13	Arriola, Francisco "	.50	3/8	.19				.19		
	Totals for this page			$ 2.52				$ [illegible]		

3-E

DECLASSIFIED
Authority NND 883078

D. O. Vouc r No. ....

Bureau No. ....

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

MEMORANDUM

Department or Establishment..............................

Bureau, Division, or Office..............................

Location ....

Period from .... to ....

PAID BY

(For use of Paying Office)

	AMOUNT	NOTATIONS
For payment for services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)..............................	$..............	
Differences..............................	$..............	
....	....	
....	....	
....	....	
Account verified; correct for..............	....	

....
(Signature or initials)

MEMORANDUM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, Limitation or Project Symbol	Appropriation Title	Limitation or Project Amount	Appropriation Amount
		$	$

ALLOTMENT SYMBOL	AMOUNT	ENCUMBRANCE LIQUIDATED	COST ACCOUNT		OBJECT OF EXPENDITURE	
			Symbol	Amount	Symbol	Amount
	$			$		$

10—2043

Standard Form No. 1072c—Revised
Form Approved by
Comptroller General, U. S.
May 19, 1937
Gen. Reg. No. 34, Supp. No. 8

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

Page No. 1

(Department or Establishment)

[illegible] (Bureau or Service)

[illegible], Indiana (Location)

[illegible] (Name and designation of disbursing officer)

Period from October 1, 1941 to October 15, 1941

MEMORANDUM

No.	Names and Official Designations and Occupations (State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof).	Rate per Day	Total Units Employed Days	Gross Amount Earned: Not subject to Retirement Deductions	Gross Amount Earned: Subject to Retirement Deductions	Deductions: Retirement	Deductions: Other	Net Amount Paid	Memorandum (Do not sign)	Remarks (Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.
1	Gomez, Alberto (Peonage)	$0.20	8/8	$ 0.34				$ 0.34		
2	Navarro, Francisco (Laborer)	.50	8/8	.19				.19		
3	Ana, Paulino "	.50	8/8	.19				.19		
4	Barreto, Manuel "	.50	8/8	.19				.19		
5	Leonardo, Pablo "	.50	8/8	.19				.19		
6	Abilan, Pedro "	.50	8/8	.19				.19		
7	Flores, Jacinto "	.50	8/8	.19				.19		
8	Cruz, Jose de la "	.50	8/8	.19				.19		
9	Villamayor, Ramon "	.50	8/8	.19				.19		
10	Aquino, Gumario "	.50	8/8	.19				.19		
11	Rodriguez, Aurelio "	.50	8/8	.19				.19		
12	Mamblas, Agusto "	.50	8/8	.19				.19		
13	Arriola, Francisco "	.50	8/8	.19				.19		
	Totals for this page			$ 2.02						

3-E

U. S. Government Printing Office 10-20063

Standard Form No. 1072c—Revised
FORM APPROVED BY
COMPTROLLER GENERAL, U. S.
May 19, 1937
Gen. Reg. No. 24, Supp. No. 8

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

Page No. 1

N.A.B. (Department or Establishment) — ENGINEER DEPARTMENT AT LARGE (Bureau or Service) — MARIVELES, BATAAN, P.I. (Location)

John R. Yenes, Lt.Col.(Inf) M.D. (Name and designation of disbursing officer) — Period from October 1, 1941 to October 15, 1941

MEMORANDUM

No.	Names and Official Designations and Occupations (State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof).	Rate per Annum	Total Units Employed Days	Gross Amount Earned: Not subject to Retirement Deductions	Gross Amount Earned: Subject to Retirement Deductions	Deductions: Retirement	Deductions: Other	Net Amount Paid	Memorandum (Do not sign)	Remarks: Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.
	(Driver)									
1	Villacorta, Felimon	$960	15-1/2	$15.66				$15.66		Overtime $ 2.16
	(Laborer)	Per Day								
2	Kalipting, Aurelio	634 $.50	11-1/2	5.75				5.75		
3										
4										
5										
6										
7										
8										
9										
10									Signed Vold	1566
11									Wm. A. Rounds	5.75
12										
13										
	TOTALS FOR THIS PAGE									

3-H

D. O. Voucher No. .....

Bureau No. .....

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

MEMORANDUM

PAID BY

(For use of Paying Office)

Department or Establishment .....

Bureau, Division, or Office .....

Location .....

Period from ..... to .....

	AMOUNT	NOTATIONS
For payment for services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)	$	
Differences	$	
Account verified; correct for		

(Signature or initials)

MEMORANDUM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, Limitation or Project Symbol	Appropriation Title	Limitation or Project Amount	Appropriation Amount
		$	$

...MENT SYMBOL	AMOUNT	ENCUMBRANCE LIQUIDATED	COST ACCOUNT		OBJECT OF EXPENDITURE	
			Symbol	Amount	Symbol	Amount
	$			$		$

10—2043

Standard Form No. 1072c—Revised
Form Approved by
Comptroller General, U. S.
May 19, 1937
Gen. Reg. No. 74, Supp. No. 8

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

Page No. 1

W.A.D. (Department or Establishment)

ENGINEER DEPARTMENT AT LARGE (Bureau or Service)

MARIVELES, BATAAN, P.I. (Location)

John R. Yance, Lt.Col.(Inf) F.D. (Name and designation of disbursing officer)

Period from October 1, 1941 to October 15, 1941

MEMORANDUM

No.	Names and Official Designations and Occupations (State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof).	Rate per Annum	Total Units Employed Days	Gross Amount Earned: Not subject to Retirement Deductions	Gross Amount Earned: Subject to Retirement Deductions	Deductions: Retirement	Deductions: Other	Net Amount Paid	Memorandum (Do not sign)	Remarks (Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.
	(Driver)									
1	Villacorta, Felimon	/060	$480	13-1/2	$15.60			$15.60		Overtime $ 2.16
	(Laborer)	Per Day								
2	Kalaqtin, Aquilio	634	$.50	11-1/2	5.75			5.75		
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
	Totals for this page									

Signed [illegible]
[illegible]

DECLASSIFIED
Authority NND 883078

U. S. Government Printing Office 10—30013

3-H

Standard Form No. 1072c—Revised
FORM APPROVED BY
COMPTROLLER GENERAL, U. S.
May 19, 1937
Gen. Reg. No. 34, Supp. No. 8

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

Page No. 2

U. S. A. (Department or Establishment) — [illegible] (Bureau or Service) — [illegible], [illegible] (Location)

JOHN [illegible], [illegible] (Name and designation of disbursing officer)

Period from October 1, 1941 to October 15, 1941

MEMORANDUM

No.	Names and Official Designations and Occupations (State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof).	Rate per DAY	Total Units Employed DAYS	Gross Amount Earned: Not subject to Retirement Deductions	Gross Amount Earned: Subject to Retirement Deductions	Deductions: Retirement	Deductions: Other	Net Amount Paid	MEMORANDUM (Do not sign)	REMARKS Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.
1	[illegible], Victoro (Laborer)	$0.00	3/8	$ 0.19				$ 0.19		
2	[illegible], Felix	.00	3/8	.19				.19		
3	[illegible], Luciano	.00	3/8	.19				.19		
4										
5	Computation and Payment made by W. A. [illegible],								The service covered by this instrument are	
6	2nd Lieut., Corps of Engineers, Agent Finance Officer, for J. H. [illegible], Lt.Col.(Inf) F.D.								authorized by, are for the purpose set forth in, and chargeable to procurement authority [illegible] 1250 PL-90 AL-0640-N, CHU & A No Year (Airfield), the available balance	
7									of which are sufficient to cover same.	
8										
9									H. L. MAHRAND,	
10									Major, Corps of Engineers,	
11									Area Engineer.	
12										
13										
	Totals for this page			$ 0.57				$ 0.57		

3-F

D. O. Voucher No. .....

Bureau No. .....

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

MEMORANDUM

PAID BY

(For use of Paying Office)

Department or Establishment ..... M A E

Bureau, Division, or Office ..... [illegible] DEPARTMENT AT LARGE

Location ..... [illegible], [illegible], T.A.

Period from ..... [illegible] 1, 1941 ..... to ..... [illegible] 15, 1941.

	AMOUNT	NOTATIONS
For payment for services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)	$ 5.19	
Differences	$	
Account verified; correct for	$ 5.19	

(Signature or initials)

DECLASSIFIED
Authority NND 883078

5.19

MEMORANDUM

H. L. MANZANO,
Major, Corps of Engineers,
Area Engineer.

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, Limitation or Project Symbol	Appropriation Title	Limitation or Project Amount	Appropriation Amount
[illegible] 1250 P 1-99 A (GSCO-H), OSU & A NO YORK (AIRFIELD)		$ 5.19	$

Allotment Symbol	Amount	Encumbrance Liquidated	Cost Account		Object of Expenditure	
			Symbol	Amount	Symbol	Amount
	$			$		$

10—2043

3-B

Standard Form No. 1072c—Revised
Form Approved by
Comptroller General, U. S.
May 19, 1937
Gen. Reg. No. 34, Supp. No. 8

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

Page No. 2

(Department or Establishment) [illegible] (Bureau or Service) [illegible] (Location) [illegible]

JOHN R. [illegible] (Name and designation of disbursing officer)

Period from October 1, 1941 to October 15, 1941

MEMORANDUM

No.	Names and Official Designations and Occupations (State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof).	Rate per Day	Total Units Employed	Gross Amount Earned: Not subject to Retirement Deductions	Gross Amount Earned: Subject to Retirement Deductions	Deductions: Retirement	Deductions: Other	Net Amount Paid	Memorandum (Do not sign)	Remarks (Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.
1.	[illegible], Antero (Interpr)	$0.00	2/8	$ 0.10				$ 0.10		
2.	[illegible], Felix	.00	3/8	.10				.10		
3.	[illegible], Lucinno	.00	3/8	.10				.10		
4.										
5.	Computation and payment made by W. A. [illegible],									
6.	2nd Lieut., Corps of Engineers, Agent Finance Officer, for F. H. VANCE, Lt.Col.(Inf) F.D.									
7.										
8.										
9.										
10.										
11.										
12.										
13.										
	Totals for this page			$ 0.10				$ 0.10		

The service covered by this instrument are authorized by, are for the purpose set forth in, and chargeable to procurement authority WDL 1860 PL-99 AC-0540-N, CHU & A Ho Tour (Airfield), the available balance of which are sufficient to cover same.

H. L. MURRAND,
Major, Corps of Engineers,
Area Engineer.

U. S. Government Printing Office 10—20[illegible]

3-F

Standard Form No. 1072c—Revised
FORM APPROVED BY
COMPTROLLER GENERAL, U. S.
May 19, 1937
Gen. Reg. No. 34, Supp. No. 8

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

Page No. 5

(Department or Establishment) (Bureau or Service) (Location) BATAAN, P.I.

(Name and designation of disbursing officer) (Inf) P.D.

Period from October 1, 1941 to October 15, 1941

MEMORANDUM

No.	Names and Official Designations and Occupations (State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof).	Rate per DAY	Total Units Employed DAYS	Gross Amount Earned: Not subject to Retirement Deductions	Gross Amount Earned: Subject to Retirement Deductions	Deductions: Retirement	Deductions: Other	Net Amount Paid	MEMORANDUM (Do not sign)	REMARKS Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.
	21 ANTIRAL ALOCCES									
	Laborer									
1	Galvez, Tarrin	5.00	6	5.00				5.00		
2	Cabalio, Cornelio	.00	6	5.00				5.00		
3	Lacson, Bernardo	.00	1-1/2	.75				.75		
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
	TOTALS FOR THIS PAGE			6.75						

DECLASSIFIED
Authority NND 883078

U. S. GOVERNMENT PRINTING OFFICE 10—3063

3-8

D. O. Voucher No. .....

Bureau No. .....

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

MEMORANDUM

PAID BY

(For use of Paying Office)

Department or Establishment.....

Bureau, Division, or Office.....

Location .....

Period from ..... to .....

	AMOUNT	NOTATIONS
For payment for services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations).....	$.....	
Differences.....	$.....	
Account verified; correct for.....		

(Signature or initials)

MEMORANDUM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, Limitation or Project Symbol	Appropriation Title	Limitation or Project Amount	Appropriation Amount
		$.....	$.....

Allotment Symbol	Amount	Encumbrance Liquidated	Cost Account		Object of Expenditure	
			Symbol	Amount	Symbol	Amount
	$.....			$.....		$.....

10—2043

Standard Form No. 1072c—Revised
FORM APPROVED BY
COMPTROLLER GENERAL, U. S.
May 19, 1937
Gen. Reg. No. 34, Supp. No. 3

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

Page No. 3

(Department or Establishment) [illegible] (Bureau or Service) [illegible] (Location) [illegible]

(Name and designation of disbursing officer) [illegible] Period from [illegible] to [illegible]

MEMORANDUM

No.	Names and Official Designations and Occupations (State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof).	Rate per DAY	Total Units Employed	Gross Amount Earned: Not subject to Retirement Deductions	Gross Amount Earned: Subject to Retirement Deductions	Deductions: Retirement	Deductions: Other	Net Amount Paid	MEMORANDUM (Do not sign)	REMARKS Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.
	[illegible]		DAYS							
	Laborer									
1.	[illegible], Martin	[illegible]	6	$ 5.00				$ 5.00		
2.	[illegible], [illegible]	[illegible]	6	5.00				5.00		
3.	[illegible], [illegible]	.60	1-1/2	.75				.75		
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
	TOTALS FOR THIS PAGE			6.75						

U. S. GOVERNMENT PRINTING OFFICE 16—3063

3-8

TIME BOOK AND PAY ROLL

Sheet No.

Fo... (... labor was performed) ....., at ....., Philippines, for ..... , 194.., to ....., 19..

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

Number	Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature	Residence Certificate: Number	Date	Place of Issue	Signature of Witness
VII 1	Bernardino Miranda	X	X	X	X	X	X	—	—	—	—																						6	2.00	12	00					
2	Domingo dela Cruz	X	X	—	—	X	—	—	—	—	—																						3	60	1	80					
3	Miguel Buenaventura	X	X	X	X	X	X	—	—	—	—																						6	60	3	60					
4	Felix Dominguez	X	X	X	X	X	X	—	—	—	—																						6	60	3	60					
5	Delfin del Rosario	X	X	X	X	X	X	—	—	—	—																						6	60	3	60					
6	Ernesto del Rosario	X	X	—	—	X	—	—	—	—	—																						3	60	1	80					
7	Feliciano Rafe	X	X	X	X	X	X	—	—	—	—																						6	60	3	60					
8	Mariano Tenorio	X	X	—	—	X	—	—	—	—	—																						3	60	1	80					
9	Felix Medina	X	X	X	X	X	X	—	—	—	—																						6	60	3	60					
10	Leoncio de la Peña	X	X	X	X	X	X	—	—	—	—																						6	60	3	60					
11	Pedro Rodriguez	X	X	X	X	X	X	—	—	X	X																						3	60	1	80	1	80			
12																																									
VII 13	Francisco Diego	X	X	X	X	X	X	—	—	—	—																						6	$1.00	6	00					
14	Francisco Cruz	X	X	X	—	X	X	—	—	—	—																						6	60	3	60					
15	Anastacio Garcia	X	X	X	X	X	X	—	—	X	—																						6	60	3	60					
16	Vicente Fatmaritan	X	X	X	X	X	X	—	—	—	—																						6	60	3	60					
17	Isidoro Garcia	X	X	X	X	X	X	—	—	—	—																						6	60	3	60					
18	Isidoro Cruz	X	X	X	X	X	X	—	—	—	—																						6	60	3	60					
19	Hermino David	X	X	X	X	X	X	—	—	—	—																						6	60	3	60					
	Isidro Rodriguez	X	X	X	X	X	X	—	—	—	—																						6	60	3	60					
	Francisco Cruz	X	X	X	X	X	X	—	—	—	—																						6	60	3	60					
	Fausto Cruz	X	X	X	X	X	X	—	—	—	—																						6	60	3	60					
20	Delfin Calaggay	X	X	X	X	X	X	—	—	X	X	X																					9	60	4	80	1	80			

Total .....

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

Julian B. Magat
Foreman or Timekeeper

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

Superintendent or Foreman in Charge

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

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

... 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 pay roll a remark "see thumb mark on the back" should be written.

3-7

General Form No. 7 (A)

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

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

Voucher No. .....

TIME BOOK AND PAY ROLL

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

.....
(Name of paying officer

.....
(Official designation)

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

.....
(Station)

10—426

DISTRIBUTION OF CHARGES

Appropriation	Classification	Amount (Pesos)

TR

TIME BOOK AND PAY ROLL

Sheet No.

Fo... (... labor was performed) ....., at ....., Philippines, for ....., 194..., to ....., 194...

Number	Name	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature	Residence Certificate: Number	Date	Place of Issue	Signature of Witness
VII 1	Bernardino Miran	X	X	X	X	X	X																										6	3.00	18.00						
2	Domingo dela Cruz	X	X			X																											3	6.00	18.00						
3	Miguel Hernandez	X	X	X	X	X	X																										6	6.00	36.00						
4	Feliz Dominguez	X	X	X	X	X	X																										6	6.00	36.00						
5	Dellin del Rosario	X	X	X	X	X	X																										6	6.00	36.00						
6	Ernesto del Rosario	X	X			X																											3	6.00	18.00						
7	Feliciano Dato	X	X	X	X	X	X																										6	6.00	36.00						
8	Maximo Timoco	X	X	X	X	X	X																										3	6.00	18.00						
9	Felix Medina	X	X			X																											6	6.00	36.00						
10	Leoncio dela Pena	X	X	X	X	X	X																										6	6.00	36.00						
11	Pedro Rodriguez	X	X	X	X	X	X																										6	6.00	36.00						
12		X	X	X	X	X	X			X	X																						8	6.00	48.00						
13	Francisco Diego																																								
14	Francisco Cruz	X	X	X	X	X	X																										6	3.00	18.00						
15	Anastacio Garcia	X	X	X		X	X			X																							6	6.00	36.00						
16	Vicente Gatmaitan	X	X	X	X	X	X																										6	6.00	36.00						
17	Isidoro Garcia	X	X	X	X	X	X																										6	6.00	36.00						
18	Hermenegildo Cruz	X	X	X	X	X	X																										6	6.00	36.00						
19	Fausto Batac	X	X	X	X	X	X																										6	6.00	36.00						
20	Dellin Paragay	X	X	X	X	X	X																										6	6.00	36.00						
Total																																									

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

Julian B. Magat
Foreman or Timekeeper

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

Superintendent or Foreman in Charge

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

Special Disbursing Officer, Paymaster, or Municipal Treasurer

...re 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 o... ...spondi... on the pay roll a remark "see thumb mark on the back" should be written.

General Form No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. _____

17

For labor on _____ (State job or project on which labor was performed), at _____, Philippines, for the period _____, 194__, to _____, 194__

Number	Name	Occupation	Time Roll (Mark time each day under proper date using fraction when necessary) 1–31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	Residence Certificate: Number	Residence Certificate: Date	Residence Certificate: Place of Issue	Signature of Witness
1	Severo Faria	Mess Sergeant										₱ 21.00
2	Segundo Ruiz	Mess Sgt										16.00
3	Francisco Mercado	Mess Sgt										16.00
4	Felix Cruz	Supply Sgt										12.50
5	Maximo Palma	2nd Mess Sgt										
6	Francisco Sevilla	2nd Mess Sgt								₱ 6.00		12.00
7	Julian Tiamboang	Badaya Helper		3	Angel			"		12.00		12.00
8	Cecilio Fernandalagna	Cook Helper		12	"			"		12.00		12.00
9	Nestro Nunez	" "		12	"			"		12.00		12.00
10				10	"							
11												
12												
13												
14												
15												
16												
17												
18	Note:											
19	Francisco Mercado	rate changed										
20	From ₱1.50 to ₱1.00	on 16th Pd.										
Total												

3-K

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

Severo Faria
Segundo L. Ruiz
Foreman or Timekeeper

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

Superintendent or Foreman in Charge

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

Special Disbursing Officer, Paymaster, or Municipal Treasurer

16—[illegible]

* 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 [illegible] on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

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

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

Voucher No. .....

TIME BOOK AND PAY ROLL

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

.....
(Name of paying officer

.....
(Official designation)

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

.....
(Station)

10—406

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Pesos)

General Form No. 7 (A)
(Revised August, 1940)

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

Sheet No. _____

For labor on _____, at _____, Philippines, for the period _____, 194__, to _____, 194__
(State job or project on which labor was performed)

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

Number	Name	Occupation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	Residence Certificate: Number	Residence Certificate: Date	Residence Certificate: Place of Issue	Signature of Witness
1	[illegible]	[illegible]												Rate																												
2	[illegible]	[illegible]																																								
3	[illegible]	[illegible]																																								
4	[illegible]	[illegible]																																								
5	[illegible]	[illegible]																																								
6	[illegible]	[illegible]																																3	[illegible]					6.00		
7	[illegible]	[illegible]																																10	"					12.00		
8	[illegible]	[illegible]																																10	"					12.00		
9	[illegible]	[illegible]																																10	"					12.00		
10																																										
11																																										
12																																										
13																																										
14																																										
15																																										
16																																										
17																																										
18	Note:																																									
19	Francisco Mercede	rate changed																																								
20	From 1.50 to 1.00	on 16th J.R.																																								

Total _____

3-K

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

_____
Foreman or Timekeeper

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

_____
Superintendent or Foreman in Charge

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

_____
Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—418

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 ... ding line on the pay roll a remark "see thumb mark on the back" should be written.

General Form No. 7 (A)
(Revised August, 1940)

18

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. _____

For labor on _____ (State job or project on which labor was performed), at _____, Philippines, for the period _____, 194__, to _____, 194__

Number	Name	Occupation	Time Roll (Mark time each day under proper date using fraction when necessary) 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	Residence Certificate: Number	Residence Certificate: Date	Residence Certificate: Place of Issue	Signature of Witness
1	Artemio Paglinawan	[illegible]		5							12.00	9.20.00
2	Mariano Ancecio	Laborer		4							3.60	9.60
3	Ignacio Pastillero			4							3.60	9.60
4	Gregorio Corpuz			4							3.60	9.60
5	Martin Dabelmat			4							3.60	9.60
6	Leopoldo Austin			4							3.60	9.60
7	Rubin Dabelmat			4							3.60	9.60
8	Floriano Dabelmat			4							3.60	9.60
9	Simon Ibias			4							3.60	9.60
10	Teodoro Pastillero			4							3.60	9.60
11	Simplicio Falardo			6							2.40	8.40
12	Bernardo Pana			4								
13												
14												
15												
16												
17												
18												
19												
20												
Total												

E-7
E-8

3-L

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

Lucas Espina
Segundo F. Ruiz
Foreman or Timekeeper

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

Superintendent or Foreman in Charge

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

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—498

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

GENERAL FORM No. 7 (A)

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

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

Voucher No. .....

TIME BOOK AND PAY ROLL

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

.....
(Name of paying officer

.....
(Official designation)

.....
(Borough, Province, or Municipality)

.....
(Station)

10—424

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Fund)

General Form No. 7 (A)
(Revised August, 1940)

18

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

Sheet No. _____

For labor on _____ (State job or project on which labor was performed), at _____, Philippines, for the period _____, 194__, to _____, 194__

Number	Name	Occupation	Time Roll (Mark time each day under proper date using fraction when necessary) 1–31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	Residence Certificate: Number	Date	Place of Issue	Signature of Witness
1	Helemo Pabonan	[illegible]		[illegible]	[illegible]			[illegible]			12.00	₱ 22.00
2	Mariano Lacerio	Laborer		40	2.40			"			3.60	9.60
3	Ignacio Rodriguez			40	2.40			"			3.60	9.60
4	Gregorio Cepeda			40	2.40			"			3.60	9.60
5	Martin Dabalmat			40	2.40			"			3.60	9.60
6	Leopoldo Martin			40	2.40			"			3.60	9.60
7	Ruben Dabalmat			40	2.40			"			3.60	9.60
8	Fernando Dabalmat			40	2.40			"			3.60	9.60
9	Simeon Ibias			40	2.40			"			3.60	9.60
10	Teodoro Pastilero			40	2.40			"			3.60	9.60
11	Segundo Posada			40	2.40			"				
12	Bernardo Faura			40	2.40			"			2.40	8.40
13												
14												
15												
16												
17												
18												
19												
20												
Total												3-L

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

Segundo Faura

Foreman or Timekeeper

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

Superintendent or Foreman in Charge

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

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—496

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

General Form No. 7 (A)
(Revised August, 1940)

19

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. _____

For labor on _____ (State job or project on which labor was performed), at _____, Philippines, for the period _____, 194__, to _____, 194__

Number	Name	Occupation	Time Roll (Mark time each day under proper date using fraction when necessary) 1–31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	Residence Certificate: Number	Date	Place of Issue	Signature of Witness
1	Juan Flores	Corporal									4.20	14.00
2	Ramon Palomo	Laborer										
3	Hermojenes Sabing	"										
4	Cirilo Tamura	"										
5	Juan Fontillas	"										6.00
6	Dalton Martinez	"										6.00
7	Julian Veneza	"										6.00
8	Basilio Abayao	"										
9	Hilario Ramirez	"										
10	Pedro Tutal	"										
11	Gregorio Lizop	"									2.40	7.40
12	Benjamin Villas	"									13.20	19.20
13												
14												
15												
16												
17												
18												
19												
20												
Total												3-M

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

Aurelio Ofcia
Segundo L. Ruiz
Foreman or Timekeeper

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

Superintendent or Foreman in Charge

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

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—625

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

GENERAL FORM NO. 7 (A)

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

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

Voucher No. .....

TIME BOOK AND PAY ROLL

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

.....
(Name of paying officer

.....
(Official designation)

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

.....
(Station)

10—420

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Pesos)

General Form No. 7 (A)
(Revised August, 1940)

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

Sheet No. _____

For labor on _____ (State job or project on which labor was performed), at _____, Philippines, for the period _____, 194__, to _____, 194__

Number	Name	Occupation	Time Roll (Mark time each day under proper date using fraction when necessary) 1–31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	Residence Certificate: Number	Residence Certificate: Date	Residence Certificate: Place of Issue	Signature of Witness
1	Juan Flores	Carretel									P4.00	
2	Ramon Peluso	Labor										
3	Hermenegildo Sotto	"										
4	Cirilo Tomas	"										6.00
5	Juan Fernandez	"										
6	Delfin Martinez	"										
7	Juan Kaua	"										
8	Basilio Alvarez	"										
9	Helario Ramos	"										
10	Pedro Tito	"									2.40	1.40
11	Gregorio Lucas	"									13.20	19.20
12	Bonifacio Villas	"										
13												
14												
15												
16												
17												
18												
19												
20												3-M
Total												

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

Foreman or Timekeeper

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

Superintendent or Foreman in Charge

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

Special Disbursing Officer, Paymaster, or Municipal Treasurer

16—426

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

General Form No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. _____

For labor on _____ (State job or project on which labor was performed), at _____, Philippines, for the period _____, 194__, to _____, 194__

Number	Name	Occupation	Time Roll (Mark time each day under proper date using fraction when necessary) 1–31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	Residence Certificate: Number	Date	Place of Issue	Signature of Witness
1	Benito Dalig	Carpenter										
2	Leopoldo David	Laborer										
3	Carlos Lopez											
4	Alfredo Pano											
5	Juan Dizon											
6	Exequil Dalig											
7	Florentino Maccado											
8	Apolinario Ramos											
9	Isabelo Solomon										2.80	P8.40
10	Paulino Gatdula											
11	Fernando Andres										24.00	P30.00
12	Ireneo dela Cruz											
13												
14												
15												
16												
17												
18												
19												
20												
Total												3-N

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

Lauro Efavi
Segundo F. Ruiz
Foreman or Timekeeper

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

Superintendent or Foreman in Charge

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

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—4M

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

GENERAL FORM No. 7 (A)

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

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

Voucher No. .....

TIME BOOK AND PAY ROLL

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

.....
(Name of paying officer

.....
(Official designation)

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

.....
(Station)

10—426

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Penal)

General Form No. 7 (A)
(Revised August, 1949)

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

Sheet No. _____

For labor on _____ (State job or project on which labor was performed), at _____, Philippines, for the period _____, 194__, to _____, 194__

Number	Name	Occupation	Time Roll (Mark time each day under proper date using fraction when necessary) 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 / 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	Residence Certificate: Number	Residence Certificate: Date	Residence Certificate: Place of Issue	Signature of Witness
1	Benito Dalig	Carpenter										
2	Leonardo David	Laborer										
3	Carlos Lopez											
4	Alfredo Pace											
5	Juan Dizon											
6	Exequiel Delos											
7	Victorino Mercado											
8	Bernardino Ramos											₱2.40 ₱8.40
9	Isabela Salamon											
10	Paulina Castillo										24.00	₱30.00
11	Fernanda Andres											
12	Leonor dela Cruz											
13												
14												
15												
16												
17												
18												
19												
20												3-N
Total												

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

Lorenzo Cruz
Eugenio L. Ruiz
Foreman or Timekeeper

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

Superintendent or Foreman in Charge

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

Special Disbursing Officer, Paymaster, or Municipal Treasurer

16—426

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

TIME BOOK AND PAY ROLL

Sheet No. _____

For labor on _____ (State job or project on which labor was performed), at _____, Philippines, for the period _____, 194__, to _____, 194__

Number	Name	Occupation	Time Roll (Mark time each day under proper date using fraction when necessary) 1–31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	Residence Certificate: Number	Date	Place of Issue	Signature of Witness
1	Nicanor David	Cochero										
2	Santiago Almazan	Cochero										6.00
3	Serafin Mendoza	"										
4	Isidro Gonzales	"										6.00
5	Segundo Amadeo	"										6.00
6	Pangan Manrique	"										6.00
7	Carlino Quezada	"										
8	Eustaquio Manalocloo	"										
9	Primo Manrique	"										
10	Conrado Mallester	"										6.00
11	Dominado Manrique	"										6.00
12	Pedro Pascual	"										
13												
14												
15												
16												
17												
18												
19												
20												
Total												3-0

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

Lauro Lopez
Segundo F. Ruiz
Foreman or Timekeeper

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

Superintendent or Foreman in Charge

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

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—436

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

GENERAL FORM No. 7 (A)

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

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

Voucher No. .....

TIME BOOK AND PAY ROLL

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

.....
(Name of paying officer

.....
(Official designation)

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

.....
(Station)

10——424

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Pesos)

TIME BOOK AND PAY ROLL

Sheet No. _____

For labor on _____ (State job or project on which labor was performed), at _____, Philippines, for the period _____, 194__, to _____, 194__

Number	Name	Occupation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	Residence Certificate: Number	Residence Certificate: Date	Residence Certificate: Place of Issue	Signature of Witness
1	Nicanor Dulud	[illegible]																																								
2	Santiago Almazan	[illegible]																																								
3	Eugenio Mendoza	"																																								
4	Isidro Gonzales	"																																								
5	Segundo Amadeo	"																																								
6	Hermogenes Manuigue	"																																								
7	Carlos Guerrero	"																																								
8	Eustaquio Manalastas	"																																								
9	Bruno Manuigue	"																																								
10	Fernando Villaester	"																																								
11	Dominado Manuigue	"																																								
12	Isidro Pascual	"																																								
13																																										
14																																										
15																																										
16																																										
17																																										
18																																										
19																																										
20																																										
Total																																										

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

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

Lucas Lopez
Leonardo F. Ruiz
Foreman or Timekeeper

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

Superintendent or Foreman in Charge

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

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—428

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

General Form No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. .....

For labor on ..... (State job or project on which labor was performed), at ....., Philippines, for the period ....., 194..., to ....., 194...

Number	Name	Occupation	Time Roll (Mark time each day under proper date using fraction when necessary) 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	Residence Certificate: Number	Date	Place of Issue	Signature of Witness
1	Bienvenido Dano	[illegible]										10.00
2	Francisco Fernando	[illegible]										
3	Feliciano Ballazar											
4	Gregorio de Leon											
5	Vicente Poison											
6	Hermojenes Labrador											
7	Gaudencio Blanco											
8	Teodoro Obra											
9	Miguel de Leon											
10	Teofilo Mendoza											7.80
11	Emilio Navarro											8.40
12	Cayetano Sarmiento											8.40
13												
14												
15												
16												
17												
18												
19												
20												
Total												3-P

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

Lauro Efonie
Segundo T. Ruiz
Foreman or Timekeeper

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

Superintendent or Foreman in Charge

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

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—496

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

GENERAL FORM No. 7 (A)

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

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

Voucher No. .....

TIME BOOK AND PAY ROLL

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

.....
(Name of paying officer

.....
(Official designation)

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

.....
(Station)

10—[illegible]

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Pesos)

General Form No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. _____

For labor on _____ (State job or project on which labor was performed), at _____, Philippines, for the period _____, 194__, to _____, 194__

Number	Name	Occupation	TIME ROLL (Mark time each day under proper date using fractions when necessary) 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	Residence Certificate: Number	Date	Place of Issue	Signature of Witness
1	Buenaventura Dano																																										10.00
2	Francisco Fernando																																										
3	Feliciano Ballesteros																																										
4	Gregorio de Leon																																										
5	Vicente Raison																																										
6	Hermogenes Lapuz																																										
7	Gordiano Blanco																																										
8	Teodoro Obre																																										
9	Miguel Galvez																																										7.40
10	Pablo Mendoza																																										
11	Emilio Navarro																																										
12	Catalino Sarmiento																																										
13																																											
14																																											
15																																											
16																																											
17																																											
18																																											
19																																											
20																																											3-P
Total																																											

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

Foreman or Timekeeper

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

Superintendent or Foreman in Charge

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

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

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

General Form No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. _____

For labor on _____ (State job or project on which labor was performed), at _____, Philippines, for the period _____, 194__, to _____, 194__

Number	Name	Occupation	Time Roll (Mark time each day under proper date using fraction when necessary) 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	Residence Certificate: Number	Date	Place of Issue	Signature of Witness
1	Carpio Rubiano	Bundsol										
2	Gregorio Ramall	Laborer										
3	Baltazar Nicolas	"										
4	Catalino de Leon	"										8.00
5	Alberto de Silva	"										
6	Victor Cabretit	"										
7	Monico Rubiano	"										
8	Catarino Manrique	"										
9	Alfredo Reyes	"										
10	Dionisio Rubiano	"										
11	Cirilo Manrique	"										
12	Evangelista De Leon	"										18.00
13												
14												
15												
16												
17												
18												
19												
20												
Total												

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

Lauro de Leon
Segundo L. Ruiz
Foreman or Timekeeper

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

Superintendent or Foreman in Charge

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

Special Disbursing Officer, Paymaster, or Municipal Treasurer

3-Q

10—436

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

GENERAL FORM No. 7 (A)

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

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

Voucher No. .....

TIME BOOK AND PAY ROLL

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

.....
(Name of paying officer)

.....
(Official designation)

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

.....
(Station)

10—426

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Pesos)

General Form No. 7 (A)
(Revised August, 1940)

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

Sheet No. _____

For labor on _____ (State job or project on which labor was performed), at _____, Philippines, for the period _____, 194__, to _____, 194__

Number	Name	Occupation	Time Roll (Mark time each day under proper date using fraction when necessary) 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	Residence Certificate: Number	Residence Certificate: Date	Residence Certificate: Place of Issue	Signature of Witness
1	Carpio Rubrano	[illegible]										
2	Eulalio Ramos	[illegible]										
3	Bernardino Cecilio											I. Ho
4	Estanislao Lopez											
5	Vicente de Ore											
6	Victor Cabrillo											
7	Manuel Estrada											
8	Catalino Mancuyo											
9	Alfredo Reyes											
10	Daniel Rubrano											
11	Carlo Mancuyo											
12	Evangelino De Lamos											12.00
13												
14												
15												
16												
17												
18												
19												
20												3-Q
Total												

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

Lauro E. Sison
Segundo L. Ruiz
Foreman or Timekeeper

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

Superintendent or Foreman in Charge

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

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—434

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

General Form No. 7 (A)
(Revised August, 1940)

24

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. _____

For labor on _____ (State job or project on which labor was performed), at _____, Philippines, for the period _____, 194__, to _____, 194__

Number	Name	Occupation	Time Roll (Mark time each day under proper date using fraction when necessary) 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	Residence Certificate: Number	Date	Place of Issue	Signature of Witness
			16	17	18	19	20	21	22	23	24	25	26	27	28	29	30										
1	Ginaco Estrepan																										26.00
2	Andres Santos																										
3	Felix Sallator																										
4	Pedro Canal																										
5	Teofilo Sison																										
6	Crispin Rebato																										12.00
7	Federico Lopez																										
8	Ricardo Macalinao																										15.60
9	Marcos de la Cruz																										10.80
10	Federico Cruz																										
11	Catalino Cantoria																										
12	Simplicio Fajardo																										
13																											
14																											
15																											
16																											
17																											
18																											
19																											3-R
20																											
Total																											

2-9

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

Lauro Lafuente
Segundo L. Ruiz
Foreman or Timekeeper

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

Superintendent or Foreman in Charge

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

Special Disbursing Officer, Paymaster, or Municipal Treasurer _____

10—498

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

GENERAL FORM No. 7 (A)

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

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

Voucher No. .....

TIME BOOK AND PAY ROLL

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

.....
(Name of paying officer

.....
(Official designation)

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

.....
(Station)

10—420

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Pesos)

General Form No. 7 (A)
(Revised August, 1940)

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

Sheet No. _____

For labor on _____ (State job or project on which labor was performed), at _____, Philippines, for the period _____, 194__, to _____, 194__

Number	Name	Occupation	TIME ROLL (Mark time each day under proper date using fraction when necessary) 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	Residence Certificate: Number	Date	Place of Issue	Signature or Witness
1	[illegible]																																										12.00
2	Andres [illegible]																																										
3	Felix [illegible]																																										
4	Pedro [illegible]																																										
5	Teofilo [illegible]																																										12.00
6	[illegible]																																										
7	Federico [illegible]																																										10.00
8	[illegible]																																										10.00
9	Marcos [illegible]	"																																									
10	Fortunato [illegible]	"																																									
11	[illegible]	"																																									
12	[illegible]	"																																									
13																																											
14																																											
15																																											
16																																											
17																																											
18																																											
19																																											
20																																											3-R

Total _____

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

_____
Foreman or Timekeeper

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

_____
Superintendent or Foreman in Charge

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

_____
Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—428

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

General Form No. 7 (A
(Revised August, 1940)

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. Q

For labor on ..... (State job or project on which labor was performed), at ....., Philippines, for the period ....., 194.., to ....., 194..

Number	Name	Occupation	Time Roll (Mark time each day under proper date using fraction when necessary) 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Peso)	Amount Unpaid	Signature or Thumb Mark (*)	Residence Certificate: Number	Date	Place of Issue	Signature of Witness
1	Jesso Tianger	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X									
2	Dionisio Dumandin	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X									
3	Luis Llano	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X									
4	Santiago Yanel	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X									
5	Servillano Valasco	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X									
6	Tomas Tapang	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X									
7	Enrique Javier	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X									
8	Manuel Villares	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X									
9	Nicanor Lacsi	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X									
10	Julian Aries	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X									
11	Gregorio Galapon	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X									
12	Joaquin Santos	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X									
13																																										
14																																										
15																																										
16																																										
17																																										
18																																										
19																																										
20																																										
Total																																										

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

Foreman or Timekeeper

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

Superintendent or Foreman in Charge

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

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—438

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

General Form No. 7 (A)

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

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

Voucher No. .....

TIME BOOK AND PAY ROLL

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

.....
(Name of paying officer

.....
(Official designation)

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

.....
(Station)

10—626

3-T

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Pesos)

General Form No. 2 (A)
(Revised August, 1907)

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

Sheet No.

For labor performed ..... (state job or work on which labor was performed) ....., at ....., Philippines, for the period ....., 194.., to ....., 194..

Number	Name	Occupation	Time Roll (Mark Cross each day under proper date using fractions when necessary) 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	Reference Certificate: Number	Reference Certificate: Date	Reference Certificate: Place of Issue	Signature of Witness
1												
2												
3												
4												
5												
6												
7												
8												
9												15.00
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												3-3
20												
Totals												

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

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

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

Foreman or Timekeeper

Superintendent or Foreman in Charge

Special Disbursing Officer, Supply Officer, or Municipal Treasurer

17—49

(*) Where thumb mark is to be used, if space available is not sufficient, the thumb mark may be impressed on the back hereof with the initials of the corresponding laborer's number, and on the space provided on the roll a pencil cross should be written.

D. O. Voucher No. .....

Bureau No. .....

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

MEMORANDUM

PAID BY

(For use of Paying Office)

Department or Establishment ..... [illegible]

Bureau, Division, or Office ..... [illegible]

Location ..... [illegible]

Period from [illegible] to [illegible]

	AMOUNT	NOTATIONS
For payment for services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)	$ 3.19	
Differences	$	
Account verified; correct for	$ 3.19	

(Signature or initials)

3.19

MEMORANDUM R. L. MAXLAND:

Major, Corps of Engineers,
Area Engineer.

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, Limitation or Project Symbol	Appropriation Title	Limitation or Project Amount	Appropriation Amount
[illegible]	[illegible]	$ 3.19	$

Allotment Symbol	Amount	Encumbrance Liquidated	Cost Account		Object of Expenditure	
			Symbol	Amount	Symbol	Amount
	$			$		$

DECLASSIFIED
Authority NND 883078

10—2043

3-2

Form No. 7 (A)

Provincial Treasurer's Voucher No. _____

Provincial Auditor's Voucher No. _____

Voucher No. _____

TIME BOOK AND PAY ROLL

Month of _____ 194__

_____
(Name of paying officer)

_____
(Office Address)

_____
(Name, Province, or Municipality)

_____
(Station)

DISTRIBUTION OF CHARGES

Distribution	Amount

3-T

VOUCHER NO. .....

D. O. SYMBOL NO. .....

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

PAID BY

(For use of Paying Office)

DEPARTMENT OR ESTABLISHMENT: W. A. T.

BUREAU OR SERVICE: ENGINEER DEPARTMENT AT LARGE

LOCATION: LAMIVELEN, BATAAN, P. I.

PERIOD FROM: Oct. 1, 1941 TO Oct. 15, 1941

APPROPRIATION SUMMARY

G. D. General, 1941-42 NNO 337 P 17-01 A 1804-12, (Warehouses & Roads)	$ 18.92
TOTAL	$ 18.92

	AMOUNT	NOTATIONS
For services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)	$ 18.92	
Differences		
Account verified; correct for (Signature or initials)	$ 18.92	

1 MEMORANDUM

18.92

H. L. MANZANO
Major, Corps of Engineers,
Area Engineer.

3-D

Standard Form No. 1072 b
Form Approved by
Comptroller General U. S.
September 8, 1921

Page No. _____

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

W A R — (Department or Establishment)
ENGINEER DEPARTMENT AT LARGE — (Bureau or Service)
MARIVELES, BATAAN, P. I. — (Location)
JOHN R. VANCE, Lt. Col. F.D. — (Name and designation of disbursing officer)
Period from Oct. 1, 1941 to Oct. 15, 1941

MEMORANDUM

No.	Names and Official Designations and Occupations (State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof).	Rate per Day	Total Units Employed Days	Gross Amount Earned: Not subject to Retirement Deductions	Gross Amount Earned: Subject to Retirement Deductions	Deductions: Retirement	Deductions: Other	Net Amount Paid	Memorandum (Do not sign)	Remarks (Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.
1	Mennbat, Ricardo (Driver) (Bdge)	Mo. $25.00	2-1/2	$2.42				$2.42		Overtime $ .34
2	Aguilar, Basilio 957 (Driver)	.50	3	1.50				1.50		
3	Asuna, Felix	Mo. $25.00	7	$7.00				7.00		Overtime- $1.19
4	Chan, Pantaleon	$25.00	8	8.00				8.00		Overtime $1.33
5										
6										
7	Computation and Payment made by W. A. Remmnider, 2nd Lt. Corps of Engineers, Agent Finance Officer, for Lt.Col. J. R. Vance, (Inf.) F. D.								The service covered by this instrument are authorized by, are for the purpose set forth in, and chargeable to procurement authority S. D. General, 1941-42 MMC 337 P 17-01 A 1204-12, the available balance of which are sufficient to cover same.	
8										
9										
10										
11										
12									W. I. MANLAN, Major, Corps of Engineers, Area Engineer.	
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39										
	Totals for this page			$16.92				$ 16.92		

3-c

VOUCHER NO. .....

D. O. SYMBOL NO. .....

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

PAID BY

(For use of Paying Office)

DEPARTMENT OR ESTABLISHMENT: W A T

BUREAU OR SERVICE: ENGINEER DEPARTMENT AT LARGE

LOCATION: MARIVELES, BATAAN, P. I.

PERIOD FROM: Oct. 1, 1941 TO: Oct. 15, 1941

APPROPRIATION SUMMARY

S. D. General, 1941-42 RIC 237 P 17-01 A 1E04-12, (Warehouses & Roads)	$ 18.02
TOTAL	$ 18.02

	AMOUNT	NOTATIONS
For services and/or allowances of officers and employees during the period specified above as stated in "Gross Amount Earned" column or columns (exclusive of allowances not charged to appropriations)	$ 18.02	
Differences		
Account verified; correct for ..... (Signature or initials)	$ 18.02	

1

MEMORANDUM

III—2043

18.02

N. L. MARIANO
Major, Corps of Engineers,
Area Engineer.

3-D

Standard Form No. 1072b
Form Approved by
Comptroller General U. S.
September 8, 1921

Page No. _____

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

WAR — (Department or Establishment)
MILITARY DEPARTMENT AT LARGE — (Bureau or Service)
MARIVELES, BATAAN, P. I. — (Location)

JOHN P. VANCE, Lt. Col., F.D. — (Name and designation of disbursing officer)

Period from Oct. 1, 1941 to Oct. 15, 1941

MEMORANDUM

No.	Names and Official Designations and Occupations (State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof).	Rate per DAY	Total Units Employed DAYS	Gross Amount Earned: Not subject to Retirement Deductions	Gross Amount Earned: Subject to Retirement Deductions	Deductions: Retirement	Deductions: Other	Net Amount Paid	Memorandum (Do not sign)	Remarks (Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.
1	(Driver) Hucbet, Ricardo (Idge)	Ex. $25.00	2-1/2	$2.42				$2.42		Overtime $ .34
2	Aguilar, Basilio 957	.50	3	1.50				1.50		
3	(Driver) Asuna, Felix	Ex. $25.00	7	$7.00				7.00		Overtime- $1.19
4	Chua, Pantaleon	$25.00	8	8.00				8.00		Overtime $1.33
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	Totals for this page			$16.92				$ 16.92		

Computation and Payment made by W. A. Remmlifer, 2nd Lt. Corps of Engineers, Agent Finance Officer, for Lt.Col. J. P. Vance, (Inf.) F. D.

The service covered by this instrument are authorized by, are for the purpose set forth in, and chargeable to procurement authority G. P. General, 1941-42 EMC 337 P 17-01 A 1204-12, the available balance of which are sufficient to cover same.

W. A. Remmlifer
Major, Corps of Engineers,
Area Engineer.

3-c

Standard Form No. 1072c—Revised
Form Approved by
Comptroller General, U. S.
May 19, 1937
Gen. Reg. No. 14, Supp. No. 5

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

CONTINUATION SHEET

W.A.R. (Department or Establishment) — Engineer Department at Large (Bureau or Service) — Mariveles, Bataan, P.I. (Location)

Jose M. Yancy, Lt.Col. (Inf) P.S. (Name and designation of disbursing officer)

Period from October 1, 1941 to October 15, 1941

MEMORANDUM

No.	Names and Official Designations and Occupations (State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof).		Rate per	Total Units Employed	Gross Amount Earned: Not subject to Retirement Deductions	Gross Amount Earned: Subject to Retirement Deductions	Deductions: Retirement	Deductions: Other	Net Amount Paid	Memorandum (Do not sign)	Remarks (Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.
	Al Anderson, Chief										
1	Carreon, Teniano	96	$1.25	5-5/8	$ 7.03				$ 7.03		
2	Simon, Jose	87	1.10	5-5/8	6.19				6.19		
3	Segundo, Jose	735	1.00	5-5/8	5.63				5.63		
4	Hernandez, Polemino	115	.75	6	4.50				4.50		
5	Salne, Cecilio	237	.75	5-5/8	4.22				4.22		
6	Bilario, Leonardo	719	.50	6	3.00				3.00		
7	Ayeuto, Fidel	242	.50	6	3.00				3.00		
8	Lazzenna, Daniel	923	.50	6	3.00				3.00		
9	Millico, Dionisio	601	.50	5-5/8	2.81				2.81		
10	Marvaiz, Alejandro	340	.50	5-5/8	2.81				2.81		
11	Villanueva, Florencio	737	.50	5	2.50				2.50		
12	Soriano, Sergio	493	.50	5-3/8	2.69				2.69		
13	Navarro, Francisco	820	.50	6	3.00				3.00		
14	Corimo, Fortunato	525	.50	4-5/8	2.31				2.31		
15	Avila, Leopoldo	97	1.25	5-5/8	7.03				7.03		
16	[illegible], Pablo	466	.90	5-5/8	5.06				5.06		
17	[illegible], Casimero	689	.75	5-5/8	4.31				4.31		
18	Lopez, Jose	200	.75	5-5/8	4.31				4.31		
19	Rosimo, Ferdinifildo	810	.75	5-5/8	4.22				4.22		
20	Fantay, Paulino	407	.50	5-5/8	2.81				2.81		
21	Ovie, Teodoro	496	.50	5-5/8	2.81				2.81		
22	Adula, Canuto	548	.50	5-5/8	2.81				2.81		
23	Capuz, Resacimiento	185	.50	6	3.00				3.00		
24	Delgado, Gonzalo	999	.50	5-5/8	2.81				2.81		
25	Delilo, Ciprieno	482	.50	5/8	.31				.31		
26	Sangalang, Victorio		.75	5-5/8	4.22				4.22		
27	Flores, Conrado	862	.50	6	3.00				3.00		
28	Lingad, Gregorio		.50	3-5/8	1.81				1.81		
29	Rodriguez, Tomas		.50	3-5/8	1.81				1.81		
30	Avesado, Juan		.50	4	2.00				2.00		
31	Suma, Enrique		.50	4	2.00				2.00		
32	Soriano, Felipe		.75	4	3.00				3.00		
33	Atienza, Cornuigildo	787	.90	6	5.40				5.40		
34	Dingles, Selvestre	605	.50	4	2.00				2.00		
35	Lomar, Bonifacio	782	.50	5-5/8	2.81				2.81		
36	Setter, Eilario	738	.50	5	2.50				2.50		
37	Paz, Benjamin dela	250	.50	6	3.00				3.00		
38	Cruz, Abdon dela	751	.50	5-5/8	2.81				2.81		
39	Lucena, Silvino	870	.50	6	3.00				3.00		
	Totals for this page										

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Standard Form No. 1072c—Revised
Form Approved by
Comptroller General, U. S.
May 8, 1937
Gen. Reg. No. 34, Supp. No. 8

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

CONTINUATION SHEET

Page No. .....

WAR — (Department or Establishment)

ENGINEER DEPARTMENT AT LARGE — (Bureau or Service)

MARIVELES, BATAAN, P. I. — (Location)

JOHN R. VANCE, Lt.Col.(Inf) F.D. — (Name and designation of disbursing officer)

Period from October 1, 1941 to October 15, 1941

MEMORANDUM

No. 21	Names and Official Designations and Occupations (State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof.)	Rate per Day	Total Units Employed	Gross Amount Earned: Not subject to Retirement Deductions	Gross Amount Earned: Subject to Retirement Deductions	Deductions: Retirement	Deductions: Other	Net Amount Paid	Memorandum (Do not sign)	Remarks (Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.)
	Laborer									
1	Bagsik, Florencio 746	$0.50	6	$ 3.00				$ 3.00		
2	Buan, Cosmado 757	.50	6	3.00				3.00		
3	Ilaga, Julito 801	.50	6	3.00				3.00		
4	Pangilinan, Camilo 451	.50	6	3.00				3.00		
5	Valderama, Juanito 765	.50	6	3.00				3.00		
6	Salumay, Alejandro 752	.50	5-1/2	2.75				2.75		
7	Bautista, Manuel 949	.50	5-1/2	2.75				2.75		
8	Galdana, Antero 522	.50	6	3.00				3.00		
9	Salas, Adriano 388	.50	6	3.00				3.00		
10	Junior Nunez, Estanislao 951	.90	6	5.40				5.40		
11	Junior Castro, Pedro 952	.50	5-1/2	2.75				2.75		
12	Obdin, Donecio 953	.50	6	3.00				3.00		
13	Iroc, Hilario 963	.50	5-1/2	2.75				2.75		
14	Marquez, Felicisimo 966	.50	5-1/2	2.75				2.75		
15	Benasis, Jorge 955	.50	5	2.50				2.50		
16	Quezon, Estanislao 739	.50	5-1/2	2.75				2.75		
17	[illegible], Salvador 942	.50	5-1/2	2.75				2.75		
18	Redao, Telesforo 950	.50	5-1/2	2.75				2.75		
19	Pocon, Jose 945	.50	5-1/2	2.75				2.75		
20	Lesnio, Ignacio 954	.50	5-1/2	2.75				2.75		
21	Defredo, Andres 959	.50	6	3.00				3.00		
22	Redado, Pablo 954	.50	5-1/2	2.75				2.75		
23	Herrera, Buenaventura 770	.50	4-1/2	2.25				2.25		
24	Cuesta, Melitan 756	.50	6	3.00				3.00		
25	Fernando, Benidicto	.50	6	3.00				3.00		
26	Chapter Carabio, Damaso 156	.90	6	5.40				5.40		
27	Junior Datu, Julio 913	.50	6	3.00				3.00		
28	Apostol, Ildefonso 914	.50	4	2.00				2.00		
29	Isip, Victor 915	.50	6	3.00				3.00		
30	Villamayor, Geronimo 934	.50	6	3.00				3.00		
31	Isip, Cecilio 935	.50	6	3.00				3.00		
32	Pineda, Marciano 936	.50	5-1/2	2.75				2.75		
33	Henrique, Marcial 937	.50	4	2.00				2.00		
34	Paloma, Antonio 938	.50	4	2.00				2.00		
35	Dulay, Agustin 940	.50	6	3.00				3.00		
36	Gonzales, Domingo 445	.50	6	3.00				3.00		
37	Toguero, Pablo 448	.50	6	3.00				3.00		
38	Banda, Amor 389	.50	6	3.00				3.00		
39	Roles, Pedro 754	.50	6	3.00				3.00		
	Totals for this page									

Standard Form No. 1079c—Revised
Form Approved by
Comptroller General, U. S.
May 19, 1937
Gen. Reg. No. 24, Supp. No. 8

PAY ROLL FOR PERSONAL SERVICES—INDUSTRIAL

(EMPLOYEES ON PER HOUR, DAY, WEEK, MONTH, OR PIECEWORK BASIS)

CONTINUATION SHEET

WAR — (Department or Establishment)

ENGINEER DEPARTMENT AT LARGE — (Bureau or Service)

MARIVELES, BATAAN, P.I. — (Location)

Jesse M. Leech, Lt.Col. (Inf) F.D. — (Name and designation of disbursing officer)

Period from October 1, 1941 to October 15, 1941

MEMORANDUM

No.	Names and Official Designations and Occupations (State opposite name of each person to whom an allowance in kind is granted the class and reasonable value thereof).	Rate per	Total Units Employed	Gross Amount Earned: Not subject to Retirement Deductions	Gross Amount Earned: Subject to Retirement Deductions	Deductions: Retirement	Deductions: Other	Net Amount Paid	Memorandum (Do not sign)	Remarks (Payments for overtime, Sundays, and holidays, and such other facts as may affect pay status, to be clearly and fully explained. Hours and/or days of absence without pay of monthly employees (and of per annum employees when paid on this roll) or date of appointment or separation must be stated.
1	Carreon, Benigno 796	$1.25	5-5/8	$ 7.03				$ 7.03		
2	Simon, Jose 67	1.10	5-5/8	6.19				6.19		
3	Segundo, Jose 735	1.00	5-5/8	5.63				5.63		
4	Hernandez, Pelemino 113	.75	6	4.50				4.50		
5	Sulac, Cerilo 257	.75	5-5/8	4.22				4.22		
6	Hilario, Leonardo 719	.50	6	3.00				3.00		
7	Ayento, Fidel 242	.50	6	3.00				3.00		
8	Samuzan, Daniel 925	.50	6	3.00				3.00		
9	Villico, Dionisio 891	.50	5-5/8	2.81				2.81		
10	Tarvin, Alejandro 840	.50	5-5/8	2.81				2.81		
11	Villanueva, Florencio 737	.50	5	2.50				2.50		
12	Soriano, Sergio 425	.50	5-3/8	2.69				2.69		
13	Navarro, Francisco 806	.50	6	3.00				3.00		
14	Sorino, Fortunato 595	.50	4-5/8	2.31				2.31		
15	[illegible], Leopoldo 97	1.25	5-5/8	7.03				7.03		
16	[illegible], Pablo 456	.90	5-5/8	5.06				5.06		
17	[illegible], Casimero 889	.75	5-3/8	4.31				4.31		
18	Lopez, Jose 200	.75	5-3/8	4.31				4.31		
19	[illegible], Bernardino 810	.75	5-5/8	4.22				4.22		
20	[illegible], Paulino 467	.50	5-5/8	2.81				2.81		
21	[illegible], Doroteo 496	.50	5-5/8	2.81				2.81		
22	[illegible], Canuto 548	.50	5-5/8	2.81				2.81		
23	Lapuz, Renacimiento 185	.50	6	3.00				3.00		
24	Delgado, Gonzalo 999	.50	5-5/8	2.81				2.81		
25	Sallic, Cipriano 482	.06	5/8	.31				.31		
26	[illegible], Victorio	.75	5-5/8	4.22				4.22		
27	Flores, Conrado 862	.50	6	3.00				3.00		
28	Lingad, Gregorio	.50	3-5/8	1.81				1.81		
29	Rodriguez, Tomas	.50	3-5/8	1.81				1.81		
30	Avesado, Juan	.50	4	2.00				2.00		
31	Ruan, Enrique	.50	4	2.00				2.00		
32	[illegible], Felipe	.75	4	3.00				3.00		
33	[illegible], Ferminigildo 767	.90	6	5.40				5.40		
34	Tinglas, Salvestre 603	.50	4	2.00				2.00		
35	Gozos, Bonifacio 782	.50	5-5/8	2.81				2.81		
36	Senter, Hilario 738	.50	5	2.50				2.50		
37	Paz, Benjamin dela 256	.50	6	3.00				3.00		
38	Cruz, Abdon dela 751	.50	5-5/8	2.81				2.81		
39	Lucero, Silvino 570	.50	6	3.00				3.00		
	Totals for this page									

3-A