

DECLASSIFIED
Authority NAVY 883078

LIST No. 83

CONSTRUCTION OF LANDING FIELD
LAHUG, CEBU CITY, CEBU, P.I. MARCH 1942

MEDELLIN AIRPORT

MEDELLIN, CEBU, P.I. APR. 1942

Screened No PAP

DECLASSIFIED
Authority NOJ 883078

TIME BOOK AND PAY ROLL

For labor on Construction of Landing, at Lahug, Cebu City, Philippines, for the period March 24, 1947, to March 31, 1947

| Number | NAME | OCCUPATION | TIME ROLL | | | | | | | | | | | | | | | | Number of Days Worked | Rate per Day or Month | Amount Paid (Pesos) | Amount Unpaid | Signature or Thumb Mark (*) | RESIDENCE CERTIFICATE | | | Signature of Witness |
|--------------|----------------------|------------|--|---|---|---|---|---|---|---|---|----|----|----|----|----|----|--------|-----------------------|-----------------------|---------------------|---------------|-----------------------------|-----------------------|------|----------------|----------------------|
| | | | (Mark time each day under proper date using fraction when necessary) | | | | | | | | | | | | | | | | | | | | | Number | Date | Place of Issue | |
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | | | | | | | | | |
| 1 | Palirano Sumor | Capataz | | | | | | | | | | | | | | | | 27 1/2 | P2.40 | 21.50 | | | | | | | |
| 2 | Ramulfo Barcos | Capataz | | | | | | | | | | | | | | | | 23 1/2 | P2.50 | 22.17 | | | | | | | |
| 3 | Julian arco | Laborer | | | | | | | | | | | | | | | | 7 1/2 | P1.00 | 8.37 | | | | | | | |
| 4 | Silvino Bacayan | " | | | | | | | | | | | | | | | | 7 1/2 | P1.00 | 7.75 | | | | | | | |
| 5 | Estanislao Gabanello | " | | | | | | | | | | | | | | | | 7 1/2 | P1.00 | 7.75 | | | | | | | |
| 6 | Lucas Saco | " | | | | | | | | | | | | | | | | 8 1/2 | P1.00 | 7.75 | | | | | | | |
| 7 | Wlario Camero | " | | | | | | | | | | | | | | | | 8 3/8 | P1.00 | 8.12 | | | | | | | |
| 8 | Francisco Zoganan | " | | | | | | | | | | | | | | | | 8 3/8 | P1.00 | 8.37 | | | | | | | |
| 9 | Roque Bamacan | " | | | | | | | | | | | | | | | | 8 1/8 | P1.00 | 8.12 | | | | | | | |
| 10 | Estanislao Tadtud | " | | | | | | | | | | | | | | | | 8 1/8 | P1.00 | 8.12 | | | | | | | |
| 11 | Cornelio Tadtud | " | | | | | | | | | | | | | | | | 8 3/8 | P1.00 | 8.12 | | | | | | | |
| 12 | Herminio Gayme | " | | | | | | | | | | | | | | | | 8 1/8 | P1.00 | 8.25 | | | | | | | |
| 13 | Manojo Jimni | " | | | | | | | | | | | | | | | | 8 1/8 | P1.00 | 8.12 | | | | | | | |
| 14 | Rafael Manatad | " | | | | | | | | | | | | | | | | 7 1/2 | P1.00 | 7.75 | | | | | | | |
| 15 | Tomato Colina | " | | | | | | | | | | | | | | | | 7 1/2 | P1.00 | 7.50 | | | | | | | |
| 16 | Lauro Waper | " | | | | | | | | | | | | | | | | 8 1/8 | P1.00 | 7.50 | | | | | | | |
| 17 | Vidal Quino | " | | | | | | | | | | | | | | | | 3 1/2 | P1.00 | 8.12 | | | | | | | |
| 18 | Elias Ruales | " | | | | | | | | | | | | | | | | 7 1/8 | P1.00 | 3.75 | | | | | | | |
| 19 | Napoleon Colivane | " | | | | | | | | | | | | | | | | 8 1/2 | P1.00 | 7.75 | | | | | | | |
| 20 | Juan Cabanda | " | | | | | | | | | | | | | | | | 6 1/2 | P1.50 | 5.50 | | | | | | | |
| TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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

2. I CERTIFY that this roll is correct, and that 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 March, 1947, 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."

Palirano Sumor
Foreman or Timekeeper

Col. W. Budd
Superintendent or Foreman in Charge

DECLASSIFIED
Authority *MWD 883078*

Special Disbursing Officer, Paymaster, or Municipal Treasurer

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

TIME BOOK AND PAY ROLL

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

RESIDENCE OR OFFICE: _____
 Provincial Treasurer's Voucher No. _____
 Provincial Auditor's Voucher No. _____
 Voucher No. _____
 Month of _____, 194____

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

DECLASSIFIED
 Authority **MND 883078**

I HEREBY certify that each person whose name appears on this roll received service as indicated and for the amount shown in the amount column. I have this roll prepared in accordance with the instructions of the Department of the Interior, Bureau of Land Management, and the Bureau of Reclamation.

TIME ROLL

(Mark time each day under proper heading with initials and minutes)

| NAME | OCCUPATION | MONTH | | | | | | | TOTAL |
|---------------------------|---------------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | |
| <i>[Handwritten Name]</i> | <i>[Handwritten Occupation]</i> | <i>[Handwritten]</i> | <i>[Handwritten]</i> | <i>[Handwritten]</i> | <i>[Handwritten]</i> | <i>[Handwritten]</i> | <i>[Handwritten]</i> | <i>[Handwritten]</i> | <i>[Handwritten]</i> |

| NAME | OCCUPATION |
|---------------------------|---------------------------------|
| <i>[Handwritten Name]</i> | <i>[Handwritten Occupation]</i> |

I HEREBY certify that each person whose name appears on this roll received service as indicated and for the amount shown in the amount column. I have this roll prepared in accordance with the instructions of the Department of the Interior, Bureau of Land Management, and the Bureau of Reclamation.

TIME BOOK AND PAY ROLL

GENERAL FORM NO. 7 (A)

DISTRIBUTION OF CHARGES

| REMITTANCE CERTIFICATE | APPROPRIATION | Classification | Amount (Pesos) |
|--|---------------|----------------|----------------|
| 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) _____

DECLASSIFIED
 Authority MAN 883078

I HEREBY CERTIFY that each person whose name appears on this roll received service as indicated and for the amount shown on the roll, the amount and amount in having received same, established his identity and signed his receipt on the back of the roll, and the amount is indicated by the lines through the column "Amount Paid."

| NAME | OCCUPATION | TIME ROLL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------|------------|-----------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|
| | | 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 | |
| ... | ... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ... | ... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

TOTAL _____

I HEREBY CERTIFY that each person whose name appears on this roll received service as indicated and for the amount shown on the roll, the amount and amount in having received same, established his identity and signed his receipt on the back of the roll, and the amount is indicated by the lines through the column "Amount Paid."

 (Signature)

 (Signature)

TIME BOOK AND PAY ROLL

B-2 (REV) 1-2-45

General Form No. 7 (A)

GENERAL FORM NO. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No. _____

Provincial Auditor's Voucher No. _____

Voucher No. _____

TIME BOOK AND PAY ROLL

Month of _____, 194_____

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10-426

DECLASSIFIED
Authority **AND 883078**

| APPROPRIATION | Classification | Amount (Pesos) | TIME ROLL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------|----------------|----------------|-----------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|
| | | | 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 | |
| [Redacted] | [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Redacted] | [Redacted] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NAJ 883078

For labor on Construction of Landing Field at Subic Bay, Luzon, Philippines, for the period March 30, 1942 to March 31, 1942

| Number | NAME | OCCUPATION | TIME ROLL (Mark time each day under proper date using fraction when necessary) | | | | | | | | | | | | | | Number of Days Worked | Rate per Day or Month | Amount Paid (Posos) | Amount Unpaid | SIGNATURE Signature or Thumb Mark (*) | RESIDENCE CERTIFICATE | | | Signature of Witness | | | |
|--------|---------------------|------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|-----------------------|-----------------------|---------------------|---------------|--|-----------------------|------|----------------|----------------------|--|--|--|
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | | | | | | Number | Date | Place of Issue | | | | |
| 1 | Arcenio Marababol | Laborer | | | | | | | | | | | | | | | 2 | P1.00 | 2.00 | | | | | | | | | |
| 2 | Eugenio Cueva | " | | | | | | | | | | | | | | | 2 | P1.00 | 2.00 | | | | | | | | | |
| 3 | Ciriaco Marababol | " | | | | | | | | | | | | | | | 2 | P1.00 | 2.00 | | | | | | | | | |
| 4 | Melanio Marababol | " | | | | | | | | | | | | | | | 2 | P1.00 | 2.00 | | | | | | | | | |
| 5 | Juan Cordera | " | | | | | | | | | | | | | | | 2 | P1.00 | 2.00 | | | | | | | | | |
| 6 | Natalio Mendoza | " | | | | | | | | | | | | | | | 2 | P1.00 | 2.00 | | | | | | | | | |
| 7 | Clemente Bangs | " | | | | | | | | | | | | | | | 2 | P1.00 | 2.00 | | | | | | | | | |
| 8 | Victor Hacalan | " | | | | | | | | | | | | | | | 2 | P1.00 | 2.00 | | | | | | | | | |
| 9 | Pedro Velasquez | " | | | | | | | | | | | | | | | 2 | P1.00 | 2.00 | | | | | | | | | |
| 10 | Catalino Tustad | " | | | | | | | | | | | | | | | 2 | P1.00 | 2.00 | | | | | | | | | |
| 11 | Domingo Velasquez | " | | | | | | | | | | | | | | | 2 | P1.00 | 2.00 | | | | | | | | | |
| 12 | Jorge Bercido | " | | | | | | | | | | | | | | | 2 | P1.00 | 2.00 | | | | | | | | | |
| 13 | Dante Aruejo | " | | | | | | | | | | | | | | | 2 | P1.00 | 2.00 | | | | | | | | | |
| 14 | Ambrosio Simblante | " | | | | | | | | | | | | | | | 2 | P1.00 | 2.00 | | | | | | | | | |
| 15 | Basilo Bontry | " | | | | | | | | | | | | | | | 2 | P1.00 | 2.00 | | | | | | | | | |
| 16 | Mariano Aguilar | " | | | | | | | | | | | | | | | 2 | P1.00 | 2.00 | | | | | | | | | |
| 17 | Gregorio Agone | " | | | | | | | | | | | | | | | 2 | P1.00 | 2.00 | | | | | | | | | |
| 18 | Felipe Cortes | " | | | | | | | | | | | | | | | 2 | P1.00 | 2.00 | | | | | | | | | |
| 19 | Leodegario Bantayan | " | | | | | | | | | | | | | | | 2 | P1.00 | 2.00 | | | | | | | | | |
| 20 | Roman Paragele | " | | | | | | | | | | | | | | | 2 | P1.00 | 2.00 | | | | | | | | | |
| TOTAL | | | | | | | | | | | | | | | | | | 45 | 45.00 | | | | | | | | | |

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

Galvarino Luna
Foreman or Timekeeper

Fifty Person only

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.

Col. W. W. W. W.
Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this day of March, 1942, paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

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

(*)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"

TIME BOOK AND PAY ROLL

GENERAL FORM NO. 7 (A)

DISTRIBUTION OF CHARGES

RESIDENCE CERTIFICATE
 Provincial Treasurer's Voucher No. _____
 Provincial Auditor's Voucher No. _____
 Voucher No. _____
 Month of _____, 194____
 (Name of paying officer)
 (Official designation)
 (Bureau, Province, or Municipality)
 (Station)
 10-426

DECLASSIFIED
 Authority **MND 883078**

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

TIME ROLL

(Start time each day under proper date when service was rendered)

| No. | NAME | OCCUPATION | TIME ROLL | | | | | | |
|-----|------|------------|-----------|---|---|---|---|---|---|
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | ... | ... | | | | | | | |
| 2 | ... | ... | | | | | | | |
| 3 | ... | ... | | | | | | | |
| 4 | ... | ... | | | | | | | |
| 5 | ... | ... | | | | | | | |
| 6 | ... | ... | | | | | | | |
| 7 | ... | ... | | | | | | | |
| 8 | ... | ... | | | | | | | |
| 9 | ... | ... | | | | | | | |
| 10 | ... | ... | | | | | | | |
| 11 | ... | ... | | | | | | | |
| 12 | ... | ... | | | | | | | |
| 13 | ... | ... | | | | | | | |
| 14 | ... | ... | | | | | | | |
| 15 | ... | ... | | | | | | | |
| 16 | ... | ... | | | | | | | |
| 17 | ... | ... | | | | | | | |
| 18 | ... | ... | | | | | | | |
| 19 | ... | ... | | | | | | | |
| 20 | ... | ... | | | | | | | |

| No. | NAME | OCCUPATION |
|-----|------|------------|
| 1 | ... | ... |
| 2 | ... | ... |
| 3 | ... | ... |
| 4 | ... | ... |
| 5 | ... | ... |
| 6 | ... | ... |
| 7 | ... | ... |
| 8 | ... | ... |
| 9 | ... | ... |
| 10 | ... | ... |
| 11 | ... | ... |
| 12 | ... | ... |
| 13 | ... | ... |
| 14 | ... | ... |
| 15 | ... | ... |
| 16 | ... | ... |
| 17 | ... | ... |
| 18 | ... | ... |
| 19 | ... | ... |
| 20 | ... | ... |

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

I HEREBY CERTIFY that the time and amount shown on this roll were rendered and received as indicated.

Signature: _____
 Title: _____

Special Debiting Office, Treasurer or Municipal Treasurer.

3
HEADQUARTERS
UNITED STATES ARMY FORCES WESTERN PACIFIC
RECOVERED PERSONNEL DIVISION
CEBU BRANCH

DECLASSIFIED
Authority NAVJ 883078

APO 718
19 January '46

SUBJECT: Time Book and Pay Roll.

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

1. Enclosed is a Time Book and Pay Roll for labor on B-2-2 (348) USAFFE at Medellin Airport, Cebu for the period April 9 to 11, 1942. Obtained from LORENZO ANDALES, Medellin, Cebu.

Copy to Claims Service

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

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NAJ 883078

Sheet No.

For labor on 2-2 (3,42) USAFFE at Medellin Airport, Philippines, for the period April 1, 1942, to April 14, 1942
(State job or project on which labor was performed)

| Number | NAME | OCCUPATION | TIME ROLL | | | | | | | | | | | | | | Number of Days Worked | Rate per Day or Month | Amount Paid (Pesos) | Amount Unpaid | Signature or Thumb Mark (*) | RESIDENCE CERTIFICATE | | | Signature of Witness | |
|--------------|---------------------|------------|--|---|---|---|---|---|---|---|---|----|----|----|----|----|-----------------------|-----------------------|---------------------|---------------|-----------------------------|-----------------------|-------------------|------------------|----------------------|-------|
| | | | (Mark time each day under proper date using fraction when necessary) | | | | | | | | | | | | | | | | | | | Number | Date | Place of Issue | | |
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | | | | | | | | | | 15 |
| 1 | Garcia Yaura | Capataz | | | | | | | | | | | | | | | | | 6 | 1.50 | 9.00 | | Garcia Yaura | A 2614376-3/1/42 | Medellin | Yaura |
| 2 | Domínguez Limalina | Laborer | | | | | | | | | | | | | | | | 6 | 1.00 | 6.00 | | Domínguez Limalina | A 2614355-3/1/42 | Medellin | Limalina | |
| 3 | Maribon Limalina | do | | | | | | | | | | | | | | | | 6 | 1.00 | 6.00 | | Maribon Limalina | A 2614357-3/1/42 | Medellin | Limalina | |
| 4 | Maceda Limalina | do | | | | | | | | | | | | | | | | 6 | 1.00 | 6.00 | | Maceda Limalina | A 1190481-1/23/42 | Medellin | Limalina | |
| 5 | Rosendo Manapat | do | | | | | | | | | | | | | | | | 6 | 1.00 | 6.00 | | Rosendo Manapat | A 1205280-1/20/42 | Medellin | Manapat | |
| 6 | Jusa Espinosa | do | | | | | | | | | | | | | | | | 6 | 1.00 | 6.00 | | Jusa Espinosa | | Medellin | Espinosa | |
| 7 | Claudio Yaura | do | | | | | | | | | | | | | | | | 6 | 1.00 | 6.00 | | Claudio Yaura | A 2614305-3/6/42 | Medellin | Yaura | |
| 8 | Eustaquio Ramirez | do | | | | | | | | | | | | | | | | 6 | 1.00 | 6.00 | | Eustaquio Ramirez | A 2614317-3/1/42 | Medellin | Ramirez | |
| 9 | Arsenio Boac | do | | | | | | | | | | | | | | | | 6 | 1.00 | 6.00 | | Arsenio Boac | A 2614496-3/1/42 | Medellin | Boac | |
| 10 | Melanda Beabelle | do | | | | | | | | | | | | | | | | 6 | 1.00 | 6.00 | | Melanda Beabelle | A 2614495-3/1/42 | Medellin | Beabelle | |
| 11 | Diego Beabelle | do | | | | | | | | | | | | | | | | 6 | 1.00 | 6.00 | | Diego Beabelle | A 2614363-3/1/42 | Medellin | Beabelle | |
| 12 | Leontina Perez | do | | | | | | | | | | | | | | | | 6 | 1.00 | 6.00 | | Leontina Perez | A 2614371-3/1/42 | Medellin | Perez | |
| 13 | Conrado Perez | do | | | | | | | | | | | | | | | | 6 | 1.00 | 6.00 | | Conrado Perez | A 2614453-3/1/42 | Medellin | Perez | |
| 14 | Aracadio Tolentino | do | | | | | | | | | | | | | | | | 6 | 1.00 | 6.00 | | Aracadio Tolentino | A 2614350-3/1/42 | Medellin | Tolentino | |
| 15 | Enrique Yaura | do | | | | | | | | | | | | | | | | 6 | 1.00 | 6.00 | | Enrique Yaura | A 2614373-3/1/42 | Medellin | Yaura | |
| 16 | Crispino Yaura | do | | | | | | | | | | | | | | | | 6 | 1.00 | 6.00 | | Crispino Yaura | A 2614372-3/1/42 | Medellin | Yaura | |
| 17 | Carlos Yaura | do | | | | | | | | | | | | | | | | 6 | 1.00 | 6.00 | | Carlos Yaura | A 2614543-3/1/42 | Medellin | Yaura | |
| 18 | Ancito Beabelle | do | | | | | | | | | | | | | | | | 6 | 1.00 | 6.00 | | Ancito Beabelle | A 2614365-2/21/42 | Medellin | Beabelle | |
| 19 | Juan Cabuco | do | | | | | | | | | | | | | | | | 6 | 1.00 | 6.00 | | Juan Cabuco | A 2614320-3/1/42 | Medellin | Cabuco | |
| 20 | Encarnación Canales | do | | | | | | | | | | | | | | | | 6 | 1.00 | 6.00 | | Encarnación Canales | | Medellin | Canales | |
| TOTAL | | | | | | | | | | | | | | | | | | 60 | 1.00 | 60.00 | | | | | | |

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

Garcia Yaura
Foreman or Timekeeper

One hundred twenty-three days

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.

Special Disbursing Officer, Paymaster, or Municipal Treasurer

3. I CERTIFY on my official oath that I have this day of 1942, paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

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

Special Disbursing Officer, Paymaster, or Municipal Treasurer

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority MWD 883078

For labor on Construction of Landing Field, at San Juan, P.I., Philippines, for the period March 24, 1942, to April 11, 1942

| Number | NAME | OCCUPATION | TIME ROLL (Mark time each day under proper date using fraction when necessary) | | | | | | | | | | | | | | Number of Days Worked | Rate per Day or Month | Amount Paid (Pesos) | Amount Unpaid | SIGNATURE OF LABORER Signature or Thumb Mark (*) | RESIDENCE CERTIFICATE | | | Signature of Witness | | | | | | | | | | | |
|--------------|-------------------|------------|---|----|----|----|----|----|----|----|----|----|----|----|----|----|-----------------------|-----------------------|---------------------|---------------|---|-----------------------|--------|------|----------------------|----------------|--|--|--|--|--|--|--|--|--|--|
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | | | | | | 15 | Number | Date | | Place of Issue | | | | | | | | | | |
| | | | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | | | | | | 30 | 31 | | | | | | | | | | | | | |
| 1 | Pabonino Sumagang | Capataz | | | | | | | | | | | | | | | | 10 1/2 | 2.40 | 27.00 | | | | | | | | | | | | | | | | |
| 2 | Ramello Bacer | | | | | | | | | | | | | | | | | 10 1/2 | 2.50 | 26.25 | | | | | | | | | | | | | | | | |
| 3 | Julian Aves | | | | | | | | | | | | | | | | | 10 1/2 | | 8.25 | | | | | | | | | | | | | | | | |
| 4 | Silvina Bacaran | " | | | | | | | | | | | | | | | | 8 1/2 | | 7.75 | | | | | | | | | | | | | | | | |
| 5 | Manix Jabardo | " | | | | | | | | | | | | | | | | 8 1/2 | | 7.75 | | | | | | | | | | | | | | | | |
| 6 | Lucas Lazo | " | | | | | | | | | | | | | | | | 8 1/2 | | 7.75 | | | | | | | | | | | | | | | | |
| 7 | Milario Caniza | " | | | | | | | | | | | | | | | | 10 1/2 | | 8.12 | | | | | | | | | | | | | | | | |
| 8 | Francisco Tagana | " | | | | | | | | | | | | | | | | 10 1/2 | | 8.37 | | | | | | | | | | | | | | | | |
| 9 | Rogelio Baracana | " | | | | | | | | | | | | | | | | 10 1/2 | | 8.10 | | | | | | | | | | | | | | | | |
| 10 | Enrique Talleda | " | | | | | | | | | | | | | | | | 10 1/2 | | 8.12 | | | | | | | | | | | | | | | | |
| 11 | Manoel Talleda | " | | | | | | | | | | | | | | | | 10 1/2 | | 8.25 | | | | | | | | | | | | | | | | |
| 12 | Manoel Talleda | " | | | | | | | | | | | | | | | | 10 1/2 | | 8.12 | | | | | | | | | | | | | | | | |
| 13 | Manoel Talleda | " | | | | | | | | | | | | | | | | 7 1/2 | | 7.75 | | | | | | | | | | | | | | | | |
| 14 | Roberto Manzano | " | | | | | | | | | | | | | | | | 8 1/2 | | 7.50 | | | | | | | | | | | | | | | | |
| 15 | Tomato Cabino | " | | | | | | | | | | | | | | | | 8 1/2 | | 7.50 | | | | | | | | | | | | | | | | |
| 16 | Lorenzo Lopez | " | | | | | | | | | | | | | | | | 10 1/2 | | 8.10 | | | | | | | | | | | | | | | | |
| 17 | Jose Ramos | " | | | | | | | | | | | | | | | | 7 1/2 | | 3.75 | | | | | | | | | | | | | | | | |
| 18 | Manoel Talleda | " | | | | | | | | | | | | | | | | 10 1/2 | | 7.75 | | | | | | | | | | | | | | | | |
| 19 | Manoel Talleda | " | | | | | | | | | | | | | | | | 8 1/2 | | 5.50 | | | | | | | | | | | | | | | | |
| 20 | Manoel Talleda | " | | | | | | | | | | | | | | | | 10 1/2 | | 6.50 | | | | | | | | | | | | | | | | |
| TOTAL | | | | | | | | | | | | | | | | | | | 178.26 | | | | | | | | | | | | | | | | | |

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

Pabonino Sumagang
Foreman or Timekeeper

One Hundred Seventy and 26/100 Pesos only

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

[Signature]
Superintendent 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

(*) 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"

B-2-(348) USAFFE

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NOJ 883078

For labor on Construction of Landing Field, at Lopez, Cavite, Philippines, for the period March 24, 1942, to April 2, 1942

| Number | NAME | OCCUPATION | TIME ROLL (Mark time each day under proper date using fraction when necessary) | | | | | | | | | | | | | | | | Number of Days Worked | Rate per Day or Month | Amount Paid (Pesos) | Amount Unpaid | Signature or Thumb Mark (*) | RESIDENCE CERTIFICATE | | |
|--------------|---------------------|------------|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--------|-----------------------|-----------------------|---------------------|---------------|-----------------------------|-----------------------|----------------|--|
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | Number | | | | | | Date | Place of Issue | |
| | | | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | | |
| 1 | Carlos Fulcher | Capataz | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 1/2 | P 1.50 | 8.25 | | | | | | |
| 2 | Benjamin Cabucar | Labanan | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | P 1.30 | 7.80 | | | | | | |
| 3 | Claudio Cabarde | " | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 1/2 | P 1.00 | 6.50 | | | | | | |
| 4 | Santiago Matogina | " | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 1/2 | P 1.00 | 6.50 | | | | | | |
| 5 | Amiano Cuervo | " | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 1/2 | P 1.00 | 6.50 | | | | | | |
| 6 | Ciriaco Pepeno | " | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 1/2 | P 1.00 | 6.50 | | | | | | |
| 7 | Domingo Jurudico | " | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | P 1.00 | 6.00 | | | | | | |
| 8 | Zosimo Murofuentes | " | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | P 1.00 | 6.00 | | | | | | |
| 9 | Roque Sabacan | " | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 1/2 | P 1.00 | 5.50 | | | | | | |
| 10 | Nicasio Amague | " | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 1/2 | P 1.00 | 5.50 | | | | | | |
| 11 | Valentin de Velas | " | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 1/2 | P 1.00 | 5.50 | | | | | | |
| 12 | Victoriano Brundoso | " | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 1/2 | P 1.00 | 5.50 | | | | | | |
| 13 | Pio Barata | " | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | P 1.00 | 5.00 | | | | | | |
| 14 | Gabino Miala | " | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | P 1.00 | 5.00 | | | | | | |
| 15 | Saverio Tjadella | " | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | P 1.00 | 5.00 | | | | | | |
| 16 | Santos Sanchez | " | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | P 1.00 | 5.00 | | | | | | |
| 17 | Eugenio Hianco | " | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 1/2 | P 1.00 | 5.50 | | | | | | |
| 18 | Terro Burlayan | " | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 1/2 | P 1.00 | 5.50 | | | | | | |
| 19 | Antonio Tancungit | " | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 1/2 | P 1.00 | 5.50 | | | | | | |
| 20 | Raymundo Parundin | " | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 1/2 | P 1.00 | 5.50 | | | | | | |
| TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | |

One Hundred Twenty and 47/100 Pesos

P 120.47

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

Polinario Lumbao
Foreman or Timekeeper

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

[Signature]
Superintendent or Foreman in Charge

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

Special Disbursing Officer, Paymaster, or Municipal Treasurer

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

TIME BOOK AND PAY ROLL

DECLASSIFIED
 Authority NAJ 883078

For labor on Construction of Landing Field

(State job or project on which labor was performed)

at Subic Bay

Philippines, for the period

March 29, 1942, to

March 31, 1942

| Number | NAME | OCCUPATION | TIME ROLL | | | | | | | | | | | | | | | Number of Days Worked | Rate per Day or Month | AMOUNT PAID | | RESIDENCE CERTIFICATE | Signature of Witness | |
|--------------|------------------------|------------|--|---|---|---|---|---|---|---|---|----|----|----|----|----|----|-----------------------|-----------------------|---------------------|---------------|-----------------------|----------------------|--|
| | | | (Mark time each day under proper date using fraction when necessary) | | | | | | | | | | | | | | | | | Amount Paid (Pesos) | Amount Unpaid | | | |
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | | | | | | | |
| 1 | Pedro Briaues | Labour | | | | | | | | | | | | | | | | 3 | ₱1.00 | ₱ | 3.00 | | | |
| 2 | Bernardo Limpar | " | | | | | | | | | | | | | | | | 3 | ₱1.00 | ₱ | 3.00 | | | |
| 3 | Daniel Mendoza | " | | | | | | | | | | | | | | | | 3 | ₱1.00 | ₱ | 3.00 | | | |
| 4 | Bernigno Laco | " | | | | | | | | | | | | | | | | 3 | ₱1.00 | ₱ | 3.00 | | | |
| 5 | Teodoro Manatid | " | | | | | | | | | | | | | | | | 3 1/2 | ₱1.00 | ₱ | 3.62 | | | |
| 6 | Basilario del Castillo | " | | | | | | | | | | | | | | | | 3 | ₱1.00 | ₱ | 3.00 | | | |
| 7 | Candido Estera | " | | | | | | | | | | | | | | | | 2 | ₱1.00 | ₱ | 2.00 | | | |
| 8 | Martin Limpar | " | | | | | | | | | | | | | | | | 3 | ₱1.00 | ₱ | 3.00 | | | |
| 9 | Eugenio Alimung | " | | | | | | | | | | | | | | | | 3 1/2 | ₱1.00 | ₱ | 3.62 | | | |
| 10 | Pedro Sanchez | " | | | | | | | | | | | | | | | | 3 | ₱1.00 | ₱ | 3.25 | | | |
| 11 | Jose Estera | " | | | | | | | | | | | | | | | | 3 | ₱1.00 | ₱ | 3.00 | | | |
| 12 | Eduardo Casado | " | | | | | | | | | | | | | | | | 3 | ₱1.00 | ₱ | 3.00 | | | |
| 13 | Ramon Casado | " | | | | | | | | | | | | | | | | 3 | ₱1.00 | ₱ | 3.00 | | | |
| 14 | Hilario Cabanes | " | | | | | | | | | | | | | | | | 3 | ₱1.00 | ₱ | 3.00 | | | |
| 15 | Pedro Gonzales | " | | | | | | | | | | | | | | | | 3 | ₱1.00 | ₱ | 3.00 | | | |
| 16 | Lorenzo Mendoza | " | | | | | | | | | | | | | | | | 3 | ₱1.00 | ₱ | 3.00 | | | |
| 17 | Sebastian Limpar | " | | | | | | | | | | | | | | | | 3 | ₱1.00 | ₱ | 3.00 | | | |
| 18 | Marcelino Aronque | " | | | | | | | | | | | | | | | | 3 | ₱1.00 | ₱ | 3.00 | | | |
| 19 | Clemente Mendoza | " | | | | | | | | | | | | | | | | 3 | ₱1.00 | ₱ | 3.00 | | | |
| 20 | Elian Zamora | " | | | | | | | | | | | | | | | | 3 | ₱1.00 | ₱ | 3.00 | | | |
| TOTAL | | | | | | | | | | | | | | | | | | | | | | | | |

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

Palacios Lopez
 Foreman or Timekeeper

Fifty nine 67.00 Pesos only

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

[Signature]
 Foreman in Charge

3. I CERTIFY on my official oath that I have this day of March 29, 1942, paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10-424
 (b) NOTE.—Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back of the roll.

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

TIME BOOK AND PAY ROLL

GENERAL FORM NO. 7 (A)
(Revised August, 1910)

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

| RESIDENCE ORIGINATOR | APPROPRIATION | Amount | Classification | Amount (Pence) | |
|---|---------------|--------|----------------|----------------|-------|
| Provincial Treasurer's Voucher No. | | | | | |
| Provincial Auditor's Voucher No. | | | | | |
| Voucher No. | | | | | |

TIME BOOK AND PAY ROLL

Month of, 1914

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

DECLASSIFIED
 Authority **MND 883078**

TIME HOUR

| No. | NAME | OCCUPATION | TIME HOUR | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|------|------------|-----------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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

I HEREBY CERTIFY that I have this day paid in cash to each man whose name appears on the above roll the amount set opposite his name as having rendered himself satisfactorily and during his absence on the above specified service. I should mention that the amount paid is shown through the column "Amount Paid".

Signed: District Officer, Inspector or Municipal Treasurer
 and on the corresponding line on the reverse side of this form.

I HEREBY CERTIFY that the roll is correct and that the names of the persons who have rendered service as indicated are correct and that the amount of service rendered is correct.

NOTE—When there is a change of station and the name of the person is not in the roll, the name should be written in the column "Name" and the amount of service rendered in the column "Amount Paid".

TIME BOOK AND PAY ROLL

GENERAL FORM NO. 7 (A)

DISTRIBUTION OF CHARGES

RESIDENCE OR OFFICE
 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

DECLASSIFIED
 Authority **ND 883078**

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

I HEREBY CERTIFY that I have the original on my office and that I have the original on my office and that I have the original on my office.

| No. | NAME | OCCUPATION | TIME ROLL | | | | | | | | | | | |
|-----|------|------------|-----------|---|---|---|---|---|---|---|---|----|----|----|
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 1 | ... | ... | | | | | | | | | | | | |
| 2 | ... | ... | | | | | | | | | | | | |
| 3 | ... | ... | | | | | | | | | | | | |
| 4 | ... | ... | | | | | | | | | | | | |
| 5 | ... | ... | | | | | | | | | | | | |
| 6 | ... | ... | | | | | | | | | | | | |
| 7 | ... | ... | | | | | | | | | | | | |
| 8 | ... | ... | | | | | | | | | | | | |
| 9 | ... | ... | | | | | | | | | | | | |
| 10 | ... | ... | | | | | | | | | | | | |
| 11 | ... | ... | | | | | | | | | | | | |
| 12 | ... | ... | | | | | | | | | | | | |
| 13 | ... | ... | | | | | | | | | | | | |
| 14 | ... | ... | | | | | | | | | | | | |
| 15 | ... | ... | | | | | | | | | | | | |
| 16 | ... | ... | | | | | | | | | | | | |
| 17 | ... | ... | | | | | | | | | | | | |
| 18 | ... | ... | | | | | | | | | | | | |
| 19 | ... | ... | | | | | | | | | | | | |
| 20 | ... | ... | | | | | | | | | | | | |

TOTAL

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

I HEREBY CERTIFY that I have the original on my office and that I have the original on my office.

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NDJ 883078

For labor on Construction of Landing Field at Soluna, Cebu City, Philippines, for the period March 29, 1942, to March 29, 1942

| Number | NAME | OCCUPATION | TIME ROLL | | | | | | | | | | | | | | | Number of Days Worked | Rate per Day or Month | Amount Paid (Pesos) | Amount Unpaid | Signature or Thumb Mark (*) | RESIDENCE CERTIFICATE | | | | | | | | | | | | | | | |
|--------------|---------------------|------------|--|---|---|---|---|---|---|---|---|----|----|----|----|----|----|-----------------------|-----------------------|---------------------|---------------|-----------------------------|-----------------------|------|----------------|----------------------|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | (Mark time each day under proper date using fraction when necessary) | | | | | | | | | | | | | | | | | | | | Number | Date | Place of Issue | Signature of Witness | | | | | | | | | | | | |
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | | | | | | | | | | | | | | | | | | | | | |
| 1 | Arnado Subido | Laborer | | | | | | | | | | | | | | | | | | | 1 | 1.00 | | | | | | | | | | | | | | | | |
| 2 | Pepito Subido | " | | | | | | | | | | | | | | | | | | | 2 | 1.00 | | | | | | | | | | | | | | | | |
| 3 | Cirinciano Labatara | " | | | | | | | | | | | | | | | | | | | 3 | 1.00 | | | | | | | | | | | | | | | | |
| 4 | Ruperto Puentes | " | | | | | | | | | | | | | | | | | | | 4 | 1.00 | | | | | | | | | | | | | | | | |
| 5 | Cesar Verguez | " | | | | | | | | | | | | | | | | | | | 5 | 1.00 | | | | | | | | | | | | | | | | |
| 6 | Maximo Maurelio | " | | | | | | | | | | | | | | | | | | | 6 | 1.00 | | | | | | | | | | | | | | | | |
| 7 | Benjamin Salud | " | | | | | | | | | | | | | | | | | | | 7 | 1.00 | | | | | | | | | | | | | | | | |
| 8 | Pedro Pepino | " | | | | | | | | | | | | | | | | | | | 8 | 1.00 | | | | | | | | | | | | | | | | |
| 9 | Tomé Guirbada | " | | | | | | | | | | | | | | | | | | | 9 | 1.00 | | | | | | | | | | | | | | | | |
| 10 | Pio Higuera | " | | | | | | | | | | | | | | | | | | | 10 | 1.00 | | | | | | | | | | | | | | | | |
| 11 | St. Verdado Luyon | " | | | | | | | | | | | | | | | | | | | 11 | 1.00 | | | | | | | | | | | | | | | | |
| 12 | Segundo Patuare | " | | | | | | | | | | | | | | | | | | | 12 | 1.00 | | | | | | | | | | | | | | | | |
| 13 | Cesar Alendajao | " | | | | | | | | | | | | | | | | | | | 13 | 1.00 | | | | | | | | | | | | | | | | |
| 14 | Manoel Flores | " | | | | | | | | | | | | | | | | | | | 14 | 1.00 | | | | | | | | | | | | | | | | |
| 15 | Pablo Luyon | " | | | | | | | | | | | | | | | | | | | 15 | 1.00 | | | | | | | | | | | | | | | | |
| 16 | Francisco Luyon | " | | | | | | | | | | | | | | | | | | | 16 | 1.00 | | | | | | | | | | | | | | | | |
| 17 | Arsalin Beltran | " | | | | | | | | | | | | | | | | | | | 17 | 1.00 | | | | | | | | | | | | | | | | |
| 18 | Isabela Matibon | " | | | | | | | | | | | | | | | | | | | 18 | 1.00 | | | | | | | | | | | | | | | | |
| 19 | Amanias Alendajao | " | | | | | | | | | | | | | | | | | | | 19 | 1.00 | | | | | | | | | | | | | | | | |
| 20 | Ranifacio Higuera | " | | | | | | | | | | | | | | | | | | | 20 | 1.00 | | | | | | | | | | | | | | | | |
| TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Fifty six workers only

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

Pelucio Luyon
Foreman or Timekeeper

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

[Signature]
Superintendent 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."

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

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

TIME BOOK AND PAY ROLL

TIME BOOK AND PAY ROLL

Sheet No. 101

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No. _____
 Place of Issue _____ Date _____ Number _____

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) _____

DECLASSIFIED
 Authority MJD 883078

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

Special Deputing Officer, Paymaster, or Municipal Treasurer
 and on the corresponding line on the pay roll a receipt "see thumb mark on the roll."

TIME BOOK

(Mark time each day under proper date when necessary)

| Day of Month | TIME BOOK | | | | | | | | | | | |
|--------------|-----------|---|---|---|---|---|---|---|---|----|----|----|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 18 | | | | | | | | | | | | |
| 17 | | | | | | | | | | | | |
| 16 | | | | | | | | | | | | |
| 15 | | | | | | | | | | | | |
| 14 | | | | | | | | | | | | |
| 13 | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | |

| Number | NAME | OCCUPATION | TIME BOOK | | | | | | | | | | | |
|--------|------|------------|-----------|---|---|---|---|---|---|---|---|----|----|----|
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 18 | | | | | | | | | | | | | | |
| 17 | | | | | | | | | | | | | | |
| 16 | | | | | | | | | | | | | | |
| 15 | | | | | | | | | | | | | | |
| 14 | | | | | | | | | | | | | | |
| 13 | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | | |

TOTAL

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

I CERTIFY that this roll is correct.

I certify that the roll is correct and that the amount of the roll is correct.

I certify that the roll is correct and that the amount of the roll is correct.

I certify that the roll is correct and that the amount of the roll is correct.

TIME BOOK AND PAY ROLL

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

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

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

| Name No. | OCCUPATION | NAME | TIME BOOK | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------|------------|------|--------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|
| | | | 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 | |
| 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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)

DECLASSIFIED
 Authority MWD 883078

I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.
 I HEREBY CERTIFY that this roll is correct and true to the best of my knowledge and belief, and I approve payment of this roll.
 I HEREBY CERTIFY on my official oath that I have this day paid in cash to each man whose name appears on the above roll the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid".

I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.
 I HEREBY CERTIFY that this roll is correct and true to the best of my knowledge and belief, and I approve payment of this roll.
 I HEREBY CERTIFY on my official oath that I have this day paid in cash to each man whose name appears on the above roll the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid".

Special Districting Officer, Taxmaster, or Municipal Treasurer
 (Signature and Title)
 (Date)

Special Districting Officer, Taxmaster, or Municipal Treasurer
 (Signature and Title)
 (Date)

TIME BOOK AND PAY ROLL

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

RESIDENCE OR OFFICE
 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) _____

(State) _____

DECLASSIFIED
 Authority **MMJ 883078**

TIME BOOK

(Mark time each day under proper date when (function when necessary))

| Name of Person | Day or Month | 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 | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Name | Occupation | 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 | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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

2. I HEREBY 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 HEREBY certify that I have this roll in my official capacity and that I have this roll in my official capacity and that I have this roll in my official capacity.

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

Special Distributing Officer, Paymaster, or Municipal Treasurer

Supervisor or Inspector

Personnel Officer

DECLASSIFIED
Authority NAVJ 883078

LIST No. 83
CONSTRUCTION OF LANDING FIELD
LAHUG, CEBU CITY, CEBU, P.I. MARCH 1942

DECLASSIFIED
Authority MMO 883078