

DECLASSIFIED
Authority *NAVJ 883078*

LIST No. 84

*CONSTRUCTION OF HOSPITAL AND BODEGA
USAFEE - CAMP 8 AND BARRIO BUTONS 16-31/MAR. 1942*

Seemed to PAP

DECLASSIFIED
Authority NAVJ 883078

SUMMARY OF PAY ROLLS

Bureau)
 Province) **PUBLIC WORKS CEBU DISTRICT**
 Municipality)
 for the period from **March 16, 1942** to **March 31, 1942** 1942
 Project **BODEGAS AND HOSPITAL CONSTRUCTION** **USAFPE**

(Describe fully the name of the Project as "Const. of Concrete Br. at Km. 10 of Lingayen Pinarolev Road")

Sheet No.	Amount of of Rolls in Figures	AMOUNT OF ROLLS IN WORDS	Am't. Pd. on Rolls	Transferred to Supplemen- tal Vouchers
1	P274.91	TWO HUNDRED SEVENTY FOUR PESOS AND 91/100		
2	P168.97	ONE HUNDRED SIXTY EIGHT PESOS AND 97/100		
3	P105.17	ONE HUNDRED FIVE PESOS AND 17/100		
4	P 47.82	FORTY SEVEN PESOS AND 82/100		
5	P 27.20	TWENTY SEVEN PESOS AND 20/100		
6	P220.52	TWO HUNDRED TWENTY PESOS AND 52/100		
7	P158.08	ONE HUNDRED FIFTY EIGHT PESOS AND 08/100		
8	P 54.99	FIFTY FOUR PESOS AND 99/100		
9				
10				
11				
12				
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14				
15				
16				
17				
18				
19				
20				

RECOMMENDED FOR APPROVAL

[Signature]
LUIS A. LOPEZ
 Engineer in Charge

TOTAL **P1,057.66 ONE THOUSAND FIFTY SEVEN PESOS AND 66/100**

(1) I CERTIFY that the attached Pay Rolls a summary of which appears hereon, are correct and just; and that the services were rendered under my direction and I approve the payment thereof, this 1 day of April 1942

[Signature]
J. L. PANIS

(Signature)
District Engineer
 (Official Title) *[Signature]*

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

(Month) (Day) 1942

(Signature)

(Official Title)

(See instructions on Back)

11057.66

Voucher No. _____

PAY ROLL JACKET

Bureau } _____
 Province } _____
 Municipality } _____
 Project _____

Period from _____ to _____ 1942

AMOUNT	Debit	Credit
TOTAL		

RECORD OF AUDIT

CHECKED:
 Pay Rolls by _____
 Computations by _____
 Classifications by _____
 To cash book by _____
 To salary cards by _____
 To Journal by _____
 To plant or equip. cards by _____
 Reviewed by _____

vaa 3/4/42

DECLASSIFIED
 Authority: M20 883078

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PRINTED IN SPAIN

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SUMMARY OF PAY ROLLS

Bureau)
 Province) PUBLIC WORKS CEBU DISTRICT
 Municipality)
 for the period from March 16, 1942 to March 31, 1942 1942

Project BODEGAS AND HOSPITAL CONSTRUCTION USAFFE
 (Describe fully the name of the Project as "Const. of Concrete Bn. at Km. 10 of Lingayen Binemaley Road")

Sheet No. of Rolls	Amount of Rolls in Figures	AMOUNT OF ROLLS IN WORDS	Am't. Pd. on Rolls	Transferred to Supplemental Vouchers
1	P274.91	TWO HUNDRED SEVENTY FOUR PESOS AND 91/100		
2	P168.97	ONE HUNDRED SIXTY EIGHT PESOS AND 97/100		
3	P105.17	ONE HUNDRED FIVE PESOS AND 17/100		
4	P 47.82	FORTY SEVEN PESOS AND 82/100		
5	P 27.20	TWENTY SEVEN PESOS AND 20/100		
6	P220.52	TWO HUNDRED TWENTY PESOS AND 52/100		
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8	P 54.99	FIFTY FOUR PESOS AND 99/100		
9				
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19				
20				

RECOMMENDED FOR APPROVAL

[Signature]
 LUIS A. LOPEZ
 Engineer in Charge

TOTAL P1,057.66 ONE THOUSAND FIFTY SEVEN PESOS AND 66/100

(1) I CERTIFY that the attached Pay Rolls a summary of which appears hereon, are correct and just; and that the services were rendered under my direction and I approve the payment thereof, this April day of 1942.

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

[Signature]
 J. L. PANIS
 (Signature)

(Month)

(Day)

1942

P1,057.66
 District Engineer
 (Official Title)

(Signature)

(Official Title)

General Form No. 36(A)

Voucher No. _____

PAY ROLL JACKET

Bureau)
 Province) _____
 Municipality) _____
 Project _____

Period from _____ to _____ 1942

AMOUNT	Debit	Credit
TOTAL		

RECORD OF AUDIT

CHECKED:

Pay Rolls by _____
 Computations by _____
 Classifications by _____
 To cash book by _____
 To salary cards by _____
 To Journal by _____
 To plant or equip. cards by _____
 Reviewed by _____

vaa 3/4/42

DECLASSIFIED
 Authority M20 883678

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SUMMARY OF PAY ROLLS

PUBLIC WORKS CEBU DISTRICT

March 16, 1942

to March 31, 1942

1942

in Municipality for the period from

BODEGAS AND HOSPITAL CONSTRUCTION USAFFE

Describe fully the name of the project as "Const. of Concrete Br. at Km. 10 of Lingayen Birmaley Road"

Sheet No. of Rolls	Amount of Rolls in Figures	AMOUNT OF ROLLS IN WORDS	Am't. Pd. on Rolls	Transferred to Supplemental Vouchers
1	P274.91	TWO HUNDRED SEVENTY FOUR PESOS AND 91/100		
2	P168.97	ONE HUNDRED SIXTY EIGHT PESOS AND 97/100		
3	P105.17	ONE HUNDRED FIVE PESOS AND 17/100		
4	P 47.82	FORTY SEVEN PESOS AND 82/100		
5	P 27.20	TWENTY SEVEN PESOS AND 20/100		
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7	P158.08	ONE HUNDRED FIFTY EIGHT PESOS AND 08/100		
8	P 54.99	FIFTY FOUR PESOS AND 99/100		

RECOMMENDED FOR APPROVAL

[Signature]
 LUIS A. LOPEZ
 Engineer in Charge

P1,057.66 ONE THOUSAND FIFTY SEVEN PESOS AND 66/100

I CERTIFY that the attached Pay Rolls summary of which appears hereon, are correct and just; and that the services were rendered under my direction and I approve the payment thereof, this 1 day of April 1942.

[Signature]
 J. L. PANIS
 District Engineer
 (Official Title)

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

 (Month) (Day) 1942

[Signature]
 (Official Title)

(See instructions on Back)

Form No. 36(A)

JACKETS

Province Municipality)
Project

Period from _____ to _____ 1942

AMOUNT | Debit | Credit

TOTAL

RECORD OF AUDIT

CHECKED:

Pay Rolls by _____

Computations by _____

Classifications by _____

To cash book by _____

To salary cards by _____

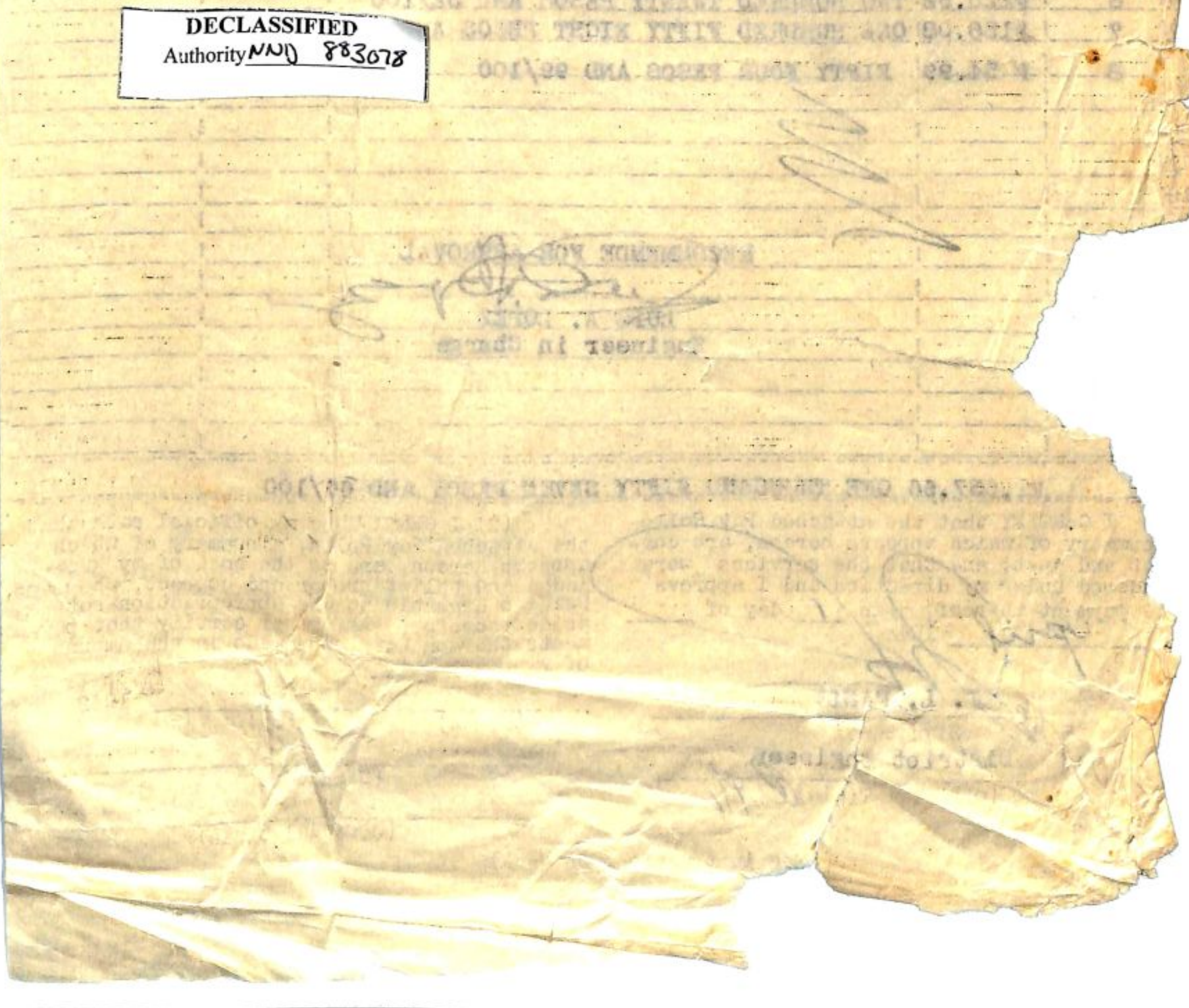
To Journal by _____

To plant or equip. cards by _____

Reviewed by _____

vaa 3/4/42

DECLASSIFIED
Authority *NN* 883078



TIME BOOK AND PAY ROLL #461


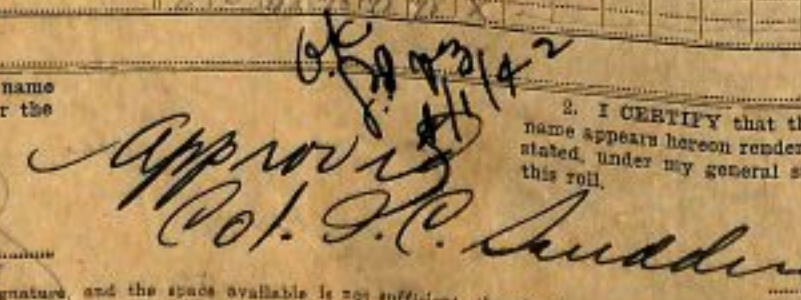
DECLASSIFIED
Authority NAVJ 883078

Sheet No. I

For labor on Construction USAFFE, at Camp San Benito, Davao, Philippines, for the period March 15, 1942, to March 22, 1942
(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary)															Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	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	Florencio Rogdon	carpenter	X	X	X	X	X	X												10 2/3	2.00	20.50		[Signature]	11235803	3/22/42	San Fernando	
2	Fuencido Baltawan	carpenter	X	X	X	X	X	X												10 2/3	1.30	18.45		[Signature]	119267	3/17/42	Minglanilla	
3	Servillano de las Reyes	"	X	X	X	X	X	X												10 2/3	1.60	16.40		[Signature]	11323451	3/21/42	Cebu City	
4	Sebastiano Navales	"	X	X	X	X	X	X												10 2/3	1.50	15.37		[Signature]	1132657	3/11/42	Cebu	
5	Justino Barano	"	X	X	X	X	X	X												10 2/3	1.40	12.42		[Signature]	11492657	3/11/42	Minglanilla	
6	Ramon Canans	"	X	X	X	X	X	X												10 2/3	1.40	14.35		[Signature]	1123567	3/11/42	San Fernando	
7	Felix Pascual	"	X	X	X	X	X	X												10 2/3	1.40	14.35		[Signature]	1158270	3/11/42	San Fernando	
8	Sebastian Tapan	"	X	X	X	X	X	X												10 2/3	1.40	14.35		[Signature]	1158253	3/11/42	San Fernando	
9	Segundina Baltawan	"	X	X	X	X	X	X												10 2/3	1.40	14.35		[Signature]	1192907	3/23/42	Minglanilla	
10	Bernardo Baltawan	"	X	X	X	X	X	X												10 2/3	1.40	13.82		[Signature]	1192654	3/11/42	Minglanilla	
11	Alonso Papan	"	X	X	X	X	X	X												10 2/3	1.40	14.35		[Signature]	1158245	3/25/42	San Fernando	
12	Alonso Papan	"	X	X	X	X	X	X												10 2/3	1.30	13.82		[Signature]	1172671	2/11/42	Minglanilla	
13	Fruiteso Alaba	"	X	X	X	X	X	X												10 2/3	1.40	14.35		[Signature]	1192649	3/11/42	Minglanilla	
14	Manuel Largo	"	X	X	X	X	X	X												7 2/3	1.40	11.02		[Signature]	1192578	2/11/42	Naga	
15	Ramon Barado	"	X	X	X	X	X	X												9 2/3	1.40	12.95		[Signature]	1123456	4/11/42	Naga	
16	Lipiano Chavez	"	X	X	X	X	X	X												10 2/3	1.40	14.35		[Signature]				
17	Florencio Rasma	"	X	X	X	X	X	X												10 2/3	1.40	14.35		[Signature]	1192704	3/28/42	Minglanilla	
18	Florencio Delima	carpenter	X	X	X	X	X	X												5 2/3	1.80	10.12		[Signature]	1192741	3/14/42	Minglanilla	
19	Antonio del Socorro	carpenter	X	X	X	X	X	X												5 2/3	1.40	7.87		[Signature]				
20	Alfredo Capara	"	X	X	X	X	X	X												5 2/3	1.40	7.87		[Signature]	1132289	2/11/42	Cebu	
TOTAL																				274.91								

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

 Approved
 Col. J. R. Sudder
 Special Disbursing Officer, Paymaster, or Municipal Treasurer

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."

18-426 (a) 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, marked 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.

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No. *1100*

Provincial Auditor's Voucher No. *1100*

Voucher No. *1100*

TIME BOOK AND PAY ROLL

Month of *August* 19*45*

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

DECLASSIFIED Authority *MAJ 883078*

TIME BOOK

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

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TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority MMO 883078

For labor on Bodegas Construction USAFFE, at Camp San Barric Butong, Philippines, for the period March 15, 1942, to March 22, 1942.
(State job or project on which labor was performed)

Num-ber	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary)															Num-ber of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	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	Taofilo Obares	Carpenter	0	0	4/8	4/8	4/8	4/8	X											5 5/8	71.40	7.87		Taofilo Obares	1322096	2/11/42	Labu						
2	Padro Romano	"	0	0	4/8	4/8	4/8	4/8	X											5 5/8	71.30	7.31		Padro Romano									
3	Tomas Sanchez	"	0	0	4/8	4/8	4/8	4/8	X											5 5/8	71.30	7.31		Tomas Sanchez	1322094	2/11/42	Labu						
4	Marcos Laturza	"	0	0	4/8	4/8	4/8	4/8	X											5 5/8	71.40	7.87		Marcos Laturza	3590649	2/17/42	Minlanilla						
5	Filiciano Fuentesnegra	"	0	0	4/8	4/8	4/8	4/8	X											5 5/8	71.30	7.31		Filiciano Fuentesnegra	1119679	2/19/42	Minlanilla						
6	Abundio Rapante	"	0	0	4/8	4/8	4/8	4/8	X											5 5/8	71.30	7.31		Abundio Rapante									
7	Victoriano Tunson	"	0	0	4/8	4/8	4/8	4/8	X											5 5/8	71.30	7.31		Victoriano Tunson	11192750	3/18/42	Minlanilla						
8	Eduardo Banarpida	"	0	0	4/8	4/8	4/8	4/8	X											5 5/8	71.30	7.31		Eduardo Banarpida									
9	Guillermo Canate	Laborer	4/8	4/8	4/8	4/8	4/8	4/8	X											10 3/8	71.00	10.25		Guillermo Canate	11204971	2/19/42	Taga						
10	Emiliano Adlawan	"	4/8	4/8	4/8	4/8	4/8	4/8	X											10 3/8	71.00	10.25		Emiliano Adlawan	11177905	3/3/42	Minlanilla						
11	Fortunato Adlawan	"	4/8	4/8	4/8	4/8	4/8	4/8	X											10 3/8	71.00	10.25		Fortunato Adlawan	11158230	3/1/42	San Fernando						
12	Luis Brunzon	"	4/8	4/8	4/8	4/8	4/8	4/8	X											9 3/8	71.00	9.25		Luis Brunzon	1117839	3/2/42	Minlanilla						
13	Rafa Labiera	"	4/8	4/8	4/8	4/8	4/8	4/8	X											10 3/8	71.00	10.25		Rafa Labiera									
14	Virgilio de Gracia	"	4/8	4/8	4/8	4/8	4/8	4/8	X											10 3/8	71.00	10.25		Virgilio de Gracia	11158241	2/17/42	San Fernando						
15	Ulpiano dela Lousta	"	4/8	4/8	4/8	4/8	4/8	4/8	X											10 3/8	71.00	10.25		Ulpiano dela Lousta	11158250	2/17/42	San Fernando						
16	Paulino Diaparine	"	4/8	4/8	4/8	4/8	4/8	4/8	X											10 3/8	71.00	10.25		Paulino Diaparine	11273139	1/18/42	Taga						
17	Margarito Ramos	"	4/8	4/8	4/8	4/8	4/8	4/8	X											10 3/8	71.00	10.25		Margarito Ramos	11589324	3/4/42	San Fernando						
18	Simon Bordeira	"	4/8	4/8	4/8	4/8	4/8	4/8	X											9 3/8	71.00	9.25		Simon Bordeira	11124865	1/20/42	Taga						
19	Florancio Aldeaso	"	4/8	0	0	0	0	0	0											1 3/8	71.00	1.37		Florancio Aldeaso	11327205	3/3/42	Labu						
20	Pedro Quillabe	"	0	4/8	4/8	4/8	X	4/8	X											7 1/2	71.00	7.50		Pedro Quillabe	11204506	1/23/42	Taga						
TOTAL																																	

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

Frank Chole
Foreman or Timekeeper

o/c
Approved
Col. J. C. *Shedd*
Superintendent of Foreman in Charge

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

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10-424
NOTE: Where thumb mark is to be used in place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NAVJ 833078

For labor on Bodogas Construction USAFFE, at Camp Good Barric Bataan, Philippines, for the period March 15, 1942, to March 22, 1942.
(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary)															Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	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	Gonzalo Galera	laborer																17 1/2	91.00	7.87	X	Bongelo Galera	A1209040	2/25/42	Naga		
2	Geminiano Obatera	"																16 5/8	91.00	6.62	X		A1204507	1/23/42	Naga		
3	Marcelo Alapio	"																16 5/8	91.00	6.62	X	Marcelo Alapio					
4	Christituto Sanchez	"																16 1/2	91.00	6.12	X		A1214505	1/19/42	Naga		
5	Simon Villarim	"																16 1/2	91.00	6.50	X	Simon Villarim	A1204515	1/23/42	Naga		
6	Pablo Lopezada	"																16 1/2	91.00	2.95	X	Pablo Lopezada					
7	Pastor Galeras	"																16 1/2	91.00	6.50	X	Pastor Galera	A1204516	1/24/42	Naga		
8	Miguel Alvarado	"																15 5/8	91.00	5.42	X	Miguel Alvarado		1/19/42	labor		
9	Marcelo Resma	"																15 5/8	91.00	5.62	X	Marcelo Resma					
10	Rosendo Tabucal	"																16 1/2	91.00	1.025	X	Rosendo Tabucal					
11	Pantaleon B. Unabia	"																16 1/2	91.00	4.12	X	Pantaleon B. Unabia	A121909	3/24/42	Naga		
12	Rodolfo Paragoso	"																16 1/2	91.00	4.12	X	Rodolfo Paragoso	A1204679	2/1/42	Naga		
13	Primitivo Guivias	"																16 1/2	91.00	4.12	X	Primitivo Guivias					
14	Pantaleon B. Unabia	"																16 1/2	91.00	4.12	X	Pantaleon B. Unabia					
15	Juan Loñoneo	"																16 1/2	91.00	2.87	X	Juan Loñoneo					
16	Basilio Labaca	"																16 3/8	91.00	2.37	X	Basilio Labaca					
17	Juan Omandac	"																16 1/2	91.00	6.87	X	Juan Omandac	A1205209	1/19/42	Naga		
18	Jose Dablo	"																16 3/8	91.00	2.37	X	Jose Dablo					
19	Alexandro Peros	"																16 3/8	91.00	7.37	X	Alexandro Peros	A1205238	2/26/42	Naga		
20	Simon Dablo	"																16 3/8	91.00	2.37	X	Simon Dablo					
TOTAL																											

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

Okiso paper
4/1/42

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 the roll.

Approved
Ed. J. C. Sudder
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 should be written.

... 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 NDJ 883078

For labor on Bodogan Construction USAFFE, at Coarap and Purno Bataan, Philippines, for the period March 15, 1942, to March 22, 1942
(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary)															Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	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	Primitiva Gonzales	Laborer	0	0	0	0	0	1/2										2 3/4	11.00	2	237	/	Primitiva Gonzales				
2	Vicente Delantar	"	0	0	0	0	0	1/2										2 3/4	11.00	2	237	/	Vicente Delantar	05132	1/24/42	Manila	
3	Basilio de la Cruz	"	0	0	0	0	0	1/2										2 3/4	11.00	2	237	/	Basilio de la Cruz	05102	1/13/42	Manila	
4	Isaac Bucay	"	0	0	0	0	0	1/2										2 3/4	11.00	2	237	/	Isaac Bucay				
5	Juan Labrador	"	0	0	0	0	0	1/2										2 3/4	11.00	2	237	/	Juan Labrador	020554	1/19/42	Manila	
6	Anacleto Mabuya	"	0	0	0	0	0	1/2										2 3/4	11.00	2	237	/	Anacleto Mabuya	020535	1/20/42	Manila	
7	Faustino Montalban	"	0	0	0	0	0	1/2										2 3/4	11.00	2	237	/	Faustino Montalban				
8	Rufino Montalban	"	0	0	0	0	0	1/2										2 3/4	11.00	2	237	/	Rufino Montalban	020560	1/24/42	Manila	
9	Estanislao Lantapan	"	0	0	0	0	0	1/2										2 3/4	11.00	2	237	/	Estanislao Lantapan				
10	Apolonio Manacap	Laborer	0	0	0	0	0	1/2										2 3/4	11.00	2	237	/	Apolonio Manacap				
11	Ernesto Laurel	Laborer	0	0	0	0	0	1/2										1 1/2	11.00	2	150	/	Ernesto Laurel				
12	Domingo Chica	"	0	0	0	0	0	1/2										2	11.00	2	200	/	Domingo Chica				
13	Leonardo Manacap	"	0	0	0	0	0	1/2										1	11.00	2	100	/	Leonardo Manacap				
14	Jorge Laurel	"	0	0	0	0	0	1/2										1	11.00	2	100	/	Jorge Laurel				
15	Eldio Heras	"	0	0	0	0	0	1/2										1	11.00	2	100	/	Eldio Heras				
16	Damiano Adlaran	"	0	0	0	0	0	1/2										1	11.00	2	100	/	Damiano Adlaran	0092906	2/23/42	Manila	
17	Agustin Obares	Laborer	0	0	0	0	0	1/2										3 1/2	11.30	2	397	/	Agustin Obares	0092759	3/14/42	Manila	
18	Martin Lantapan	"	0	0	0	0	0	1/2										2 1/4	11.40	2	271	/	Martin Lantapan	0119283	2/17/42	Manila	
19	Leon Obares	"	0	0	0	0	0	1/2										2 3/4	11.30	2	297	/	Leon Obares				
TOTAL																				P 4782							

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

[Signature]
Foreman or Timekeeper

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

[Signature]
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]
Approved
Col. F. O. Sudder
Supervisor or Foreman in Charge

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

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

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority MAJ 883078

Sheet No. V

For labor on Bodegas Construction USAFFE, at Camp 8 and Barrio Bitong, Philippines, for the period March 15, 1942, to March 25, 1942
(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary)															Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	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	Marcelo Badayos	Carpenter	0	0	0	0	0	0	X																							1	11.70	P 130	X	Marcelo Badayos					
2	Adriano Adlawan		0	0	0	0	0	0	X																							1	11.40	P 130	X	Adriano Adlawan					
3	Tomas R. Alcosaba	Gen. Timekeeper	X	X	X	X	X	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	2.00	P 2450	X	Tomas R. Alcosaba	A1326883	3/2/42	Liberty	August R. Lopez	
4																																									
5																																									
6																																									
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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.

Approved
Col. J. P. Ludden

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."

(*) 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.

Special Disbursing Officer, Paymaster, or Municipal Treasurer

TIME BOOK AND PAY ROLL

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

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

APPROPRIATION	Classification	Amount (Pesos)

TIME BOOK AND PAY ROLL

Month of _____, 194____

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

DECLASSIFIED
Authority MMJ 883078

TIME ROLL

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		
Francis Cruz	Inspector																																	
Francis Dela Cruz																																		
Francis Dela Cruz																																		

TOTAL

Approved:
[Signature]
Date: _____

TIME BOOK AND PAY ROLL

For labor on Hospital Construction USAFFE, at Camp, Philippines, for the period

DECLASSIFIED
Authority MWD 883078

1942, to March 31, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary)															Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature 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	Florencio Raydon	Foreman																			82.00	15.75	✓	[Signature]	A1235303	2/29/42	San Fernando	
2	Facundo Adlawan	Carpenter																			81.80	13.86	✓	[Signature]	A1192655	2/17/42	Minglanilla	
3	Saturnino Navales	Carpenter																			81.50	11.81	✓	[Signature]	A1326899	2/14/42	Labu	
4	Bernardo Adlawan	Carpenter																			81.40	11.02	✓	[Signature]	A1192654	2/17/42	Minglanilla	
5	Justino Birame	Carpenter																			81.40	9.70	✓	[Signature]	A1192657	2/17/42	Minglanilla	
6	Felix Pansacala	Carpenter																			81.40	11.02	✓	[Signature]	D15270	2/20/42	San Fernando	
7	Fructuoso Ababa	Carpenter																			81.40	11.02	✓	[Signature]	A1192649	3/19/42	Minglanilla	
8	Joaquin Tapian	Carpenter																			81.40	11.02	✓	[Signature]	D558232	2/17/42	San Fernando	
9	Adriano Adlawan	Carpenter																			81.40	11.02	✓	[Signature]	D558232	3/20/42	Minglanilla	
10	Alfonso Papas	Carpenter																			81.40	11.02	✓	[Signature]	D558235	3/25/42	San Fernando	
11	Roman Abella	Carpenter																			81.40	11.02	✓	[Signature]				
12	Pansilo Bacalla	Carpenter																			81.40	11.02	✓	[Signature]				
13	Juan Abellana	Carpenter																			81.30	10.83	✓	[Signature]	A14043178	2/14/42	Labu	
14	Francisco Baclay	Carpenter																			81.30	10.83	✓	[Signature]	D142127	2/17/42	Labu	
15	Celso Papas	Carpenter																			81.30	10.83	✓	[Signature]	A1192671	2/17/42	Minglanilla	
16	Hilacio Abella	Carpenter																			81.30	10.83	✓	[Signature]				
17	Silvestre Barden	Carpenter																			81.30	10.83	✓	[Signature]				
18	Aradio General	Carpenter																			81.30	10.83	✓	[Signature]	D4045405	3/4/42	Labu City	
19	Lauriano Reyes	Carpenter																			81.30	10.83	✓	[Signature]				
20	Jose Mabonag	Carpenter																			81.30	10.83	✓	[Signature]				
TOTAL																			220.52			[Signature]						

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

[Signature]
Foreman or Timekeeper

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

[Signature]
Superintendent or Foreman in Charge

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

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

20-426
(*) 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 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"

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

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. VII

For labor on Hospital Construction USAFFE, at Camp, Philippines, for the period March 26, 1942, to March 31, 1942
(State job or project on which labor was performed)

Num-ber	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary)															Num-ber of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	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	<i>Florencio Paydon</i>	<i>Foreman</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	17	2.00	15.73	✓	<i>Florencio Paydon</i>	A1235303	2/29/42	San Fernando	
2	<i>Facundo Adlawan</i>	<i>Carpenter</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	17	1.80	13.95	✓	<i>Facundo Adlawan</i>	4192658	2/17/42	Minglanilla	
3	<i>Soturnino Navales</i>	<i>Carpenter</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	17	1.50	12.75	✓	<i>Soturnino Navales</i>	41926899	2/17/42	Labu	
4	<i>Bernardo Adlawan</i>	<i>Carpenter</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	17	1.40	11.92	✓	<i>Bernardo Adlawan</i>	4192656	2/17/42	Minglanilla	
5	<i>Justino Berame</i>	<i>Carpenter</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	17	1.40	9.10	✓	<i>Justino Berame</i>	A1192657	2/17/42	Minglanilla	
6	<i>Felix Panzasala</i>	<i>Carpenter</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	17	1.40	11.02	✓	<i>Felix Panzasala</i>	4192670	2/17/42	San Fernando	
7	<i>Fructoso Ababa</i>	<i>Carpenter</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	17	1.40	11.02	✓	<i>Fructoso Ababa</i>	4192649	2/17/42	Minglanilla	
8	<i>Joaquin Tapian</i>	<i>Carpenter</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	17	1.40	11.02	✓	<i>Joaquin Tapian</i>	4558232	2/17/42	San Fernando	
9	<i>Adriano Adlawan</i>	<i>Carpenter</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	17	1.40	11.02	✓	<i>Adriano Adlawan</i>	4192671	2/17/42	Minglanilla	
10	<i>Alfonso Papas</i>	<i>Carpenter</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	17	1.40	11.02	✓	<i>Alfonso Papas</i>	4558235	2/25/42	San Fernando	
11	<i>Roman Abella</i>	<i>Carpenter</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	17	1.40	11.02	✓	<i>Roman Abella</i>				
12	<i>Parfido Bacalla</i>	<i>Carpenter</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	17	1.40	11.02	✓	<i>Parfido Bacalla</i>				
13	<i>Juan Abellana</i>	<i>Carpenter</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	17	1.30	10.83	✓	<i>Juan Abellana</i>	41043478	2/17/42	Labu	
14	<i>Francisco Bacallay</i>	<i>Carpenter</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	17	1.30	10.83	✓	<i>Francisco Bacallay</i>	41043477	2/17/42	Labu	
15	<i>Calso Papas</i>	<i>Carpenter</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	17	1.30	10.83	✓	<i>Calso Papas</i>	A1192671	2/17/42	Minglanilla	
16	<i>Hilacio Abella</i>	<i>Carpenter</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	17	1.30	10.83	✓	<i>Hilacio Abella</i>				
17	<i>Silvestre Barden</i>	<i>Carpenter</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	17	1.30	10.83	✓	<i>Silvestre Barden</i>				
18	<i>Arcadio Generali</i>	<i>Carpenter</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	17	1.30	10.83	✓	<i>Arcadio Generali</i>	D4045405	2/4/42	Labu City	
19	<i>Lauriano Reyes</i>	<i>Carpenter</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	17	1.30	10.83	✓	<i>Lauriano Reyes</i>				
20	<i>José Mabanyag</i>	<i>Carpenter</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	17	1.30	10.83	✓	<i>José Mabanyag</i>				
TOTAL																				P 22052							

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

[Signature]
Foreman or Timekeeper

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

[Signature]
Supervisor or Foreman in Charge

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

[Signature]
Del. G.P. ...

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 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" should be written.

TIME BOOK AND PAY ROLL

Authority MAJ 883078

Sheet No. VII

For labor on Hospital Construction USAFFE, at Camp X, Philippines, for the period March 26, 1942, to March 31, 1942
(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary)																															Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	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	Roman Canorio	Carpenter	0	0	0	0	0	0	0	0	0	0	0	0	X																	7 1/2	91.40	71.00	✓	1	Roman Canorio	A1235369	3/25/42	San Fernando		
2	Eduardo Benavida	Carpenter	0	0	0	0	0	0	0	0	0	0	0	X	X																	2	41.30	38.00	✓	2	Eduardo Benavida	D4044795	2/26/42	Labu City		
3	Filomena Tapera	Carpenter	0	0	0	0	0	0	0	0	0	0	0	X																		7 1/4	1.40	1.00	✓	3	Filomena Tapera					
4	Ramon Bavedra	Carpenter	0	0	0	0	0	0	0	0	0	0	0	X	X																	5 3/4	81.40	75.00	✓	4	Ramon Bavedra	A1204564	4/3/42	Naga		
5	Huillermo Loanete	Laborer	0	0	0	0	0	0	0	0	0	0	0	X																		2 3/4	41.00	38.00	✓	5	Huillermo Loanete	A1204871	2/19/42	Naga		
6	Emiliano Adlawan	Laborer	0	0	0	0	0	0	0	0	0	0	0	X																		2 1/4	91.00	88.00	✓	6	Emiliano Adlawan	A1192905	3/8/42	Mirjaluna		
7	Fortunato Adlawan	Laborer	0	0	0	0	0	0	0	0	0	0	0	X																		2 3/4	91.00	88.00	✓	7	Fortunato Adlawan	D588330	3/1/42	San Fernando		
8	Pedro Ramos	Laborer	0	0	0	0	0	0	0	0	0	0	0	X																		2 3/4	91.00	88.00	✓	8	Pedro Ramos	D588325	3/4/42	San Fernando		
9	Dionisio Navarro	Laborer	0	0	0	0	0	0	0	0	0	0	0	X																		2 3/4	91.00	88.00	✓	9	Dionisio Navarro	A1204566	2/3/42	Naga		
10	Margarito Ramos	Laborer	0	0	0	0	0	0	0	0	0	0	0	X																		2 3/4	41.00	38.00	✓	10	Margarito Ramos	D588326	3/4/42	San Fernando		
11	Filiciano Villamar	Laborer	0	0	0	0	0	0	0	0	0	0	0	X																		2 3/4	91.00	88.00	✓	11	Filiciano Villamar					
12	Leonardo Escalio	Laborer	0	0	0	0	0	0	0	0	0	0	0	X																		2 3/4	91.00	88.00	✓	12	Leonardo Escalio					
13	Agapito Leta	Laborer	0	0	0	0	0	0	0	0	0	0	0	X																		2 3/4	91.00	88.00	✓	13	Agapito Leta					
14	Ruffo Labrija	Laborer	0	0	0	0	0	0	0	0	0	0	0	X																		2 3/4	91.00	88.00	✓	14	Ruffo Labrija					
15	Antonio Budania	Laborer	0	0	0	0	0	0	0	0	0	0	0	X																		2 3/4	91.00	88.00	✓	15	Antonio Budania	A1524197	2/17/42	Labu		
16	Francisco Abella	Laborer	0	0	0	0	0	0	0	0	0	0	0	X																		2 3/4	91.00	88.00	✓	16	Francisco Abella					
17	Enrique Bautismo	Laborer	0	0	0	0	0	0	0	0	0	0	0	X																		2 3/4	91.00	88.00	✓	17	Enrique Bautismo	D4045407	3/4/42	Labu City		
18	Domingo Rosado	Laborer	0	0	0	0	0	0	0	0	0	0	0	X																		2 3/4	91.00	88.00	✓	18	Domingo Rosado	A1206421	2/18/42	Naga		
19	Rosendo Tabucal	Laborer	0	0	0	0	0	0	0	0	0	0	0	X																		2 3/4	91.00	88.00	✓	19	Rosendo Tabucal					
20	Benito Canoy	Laborer	0	0	0	0	0	0	0	0	0	0	0	X																		2 3/4	91.00	88.00	✓	20	Benito Canoy					

TOTAL

9 15898

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

Manuel Rosendo
Foreman or Timekeeper

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

Antonio Rosendo
Supervisor or Foreman in Charge
Approved
Col. Rosendo

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."

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

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

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority MANO 883078

Sheet No. VIII

For labor on Hospital Construction USAFFE, at Camp X, Philippines, for the period March 26, 1942, to March 31, 1942
(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL <small>(Mark time each day under proper date using fraction when necessary)</small>														Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	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
1	Vicente de gracia	Laborer	0	0	0	0	0	0	0	0	0	0	0	0	0	X	7	81.00	7.20	/	Vicente de gracia	5982 A1	2/19/42	San Francisco	
2	Damiano Adlawan	Laborer	0	0	0	0	0	0	0	0	0	0	0	0	0	X	7	81.00	7.50	/	Damiano Adlawan	5192404	3/23/42	Trinidad	
3	Vicente Sison	Laborer	0	0	0	0	0	0	0	0	0	0	0	0	0	X	3	81.00	3.37	/	Vicente Sison	1207063	3/28/42	Naga	
4	Jose Sison	Laborer	0	0	0	0	0	0	0	0	0	0	0	0	0	X	7	81.00	7.50	/	Jose Sison	A1207063	3/28/42	Naga	
5	Damian Villarain	Laborer	0	0	0	0	0	0	0	0	0	0	0	0	0	X	4	81.00	4.00	/	Damian Villarain	A1201575	1/23/42	Naga	
6	Enrique Saandra	Laborer	0	0	0	0	0	0	0	0	0	0	0	0	0	X	3	81.00	3.00	/	Enrique Saandra	1204575	2/11/42	Naga	
7	Quintina Agasita	Laborer	0	0	0	0	0	0	0	0	0	0	0	0	0	X	3	81.00	3.00	/	Quintina Agasita	A1224791	2/11/42	Naga	
8	Marcos Maceo	Laborer	0	0	0	0	0	0	0	0	0	0	0	0	0	X	3	81.00	3.00	/	Marcos Maceo	A1219122	2/19/42	Naga	
9	Tomas R. Alcosoba	Gen. Timekeeper	0	0	0	0	0	0	0	0	0	0	0	0	0	X	7	12.00	15.75	/	Tomas R. Alcosoba	A1326883	2/19/42	Labad City	Jose B. Reyes
10																									
11																									
12																									
13																									
14																									
15																									
16																									
17																									
18																									
19																									
20																									
TOTAL																									

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

Tomas R. Alcosoba
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.

Antonio Villarain
Supervisor or Foreman in Charge

Approved
P.O. Budson
Special Disbursing Officer, Paymaster, or Municipal Treasurer

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."

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

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NOJ 883078

For labor on Bodegas Construction LISAFFE, at Camp 8 and Barrio Butong, Philippines, for the period March 15, 1942, to March 23, 1942
(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fractions when necessary)															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
1	Florencia Ragodon	Head Carpenter	X															10/25	P 2.00	P 20.50	[Signature]	1125203	2/12/42	Minglanilla
2	Facundo Adlawan	Carpenter	X															10/25	P 1.80	P 18.45	[Signature]	1192655	2/17/42	Minglanilla
3	Servillanodelos Reyes	"	X															10/25	P 1.60	P 16.40	[Signature]	1323158	2/20/42	Cebu City
4	Laturnino Navales	"	X															10/25	P 1.50	P 15.30	[Signature]	1132689	2/14/42	Loiba
5	Justino Barame	"	X															8/25	P 1.40	P 12.00	[Signature]	1192651	2/17/42	Minglanilla
6	Ramon Leonora	"	X															10/25	P 1.40	P 14.35	[Signature]	11235369	2/17/42	Minglanilla
7	Felix Pansacala	"	X															10/25	P 1.40	P 14.35	[Signature]	1588210	2/20/42	San Fernando
8	Joquin Tapian	"	X															10/25	P 1.40	P 14.35	[Signature]	528823	2/17/42	San Fernando
9	Agundino Adlawan	"	X															10/25	P 1.40	P 14.35	[Signature]	1192654	2/17/42	Minglanilla
10	Bernardo Adlawan	"	X	X														9/25	P 1.40	P 13.90	[Signature]	1192654	2/17/42	Minglanilla
11	Alfonso Papas	"	X															10/25	P 1.40	P 14.35	[Signature]	1192654	2/17/42	Minglanilla
12	Belso Papas	"	X															10/25	P 1.30	P 13.30	[Signature]	1192654	2/17/42	Minglanilla
13	Fructuoso Ababa	"	X															10/25	P 1.40	P 14.35	[Signature]	1192654	2/17/42	Minglanilla
14	Marcelo Largo	"	X															7/25	P 1.40	P 11.00	[Signature]	1192654	2/17/42	Minglanilla
15	Ramon Savidra	"	X															9/25	P 1.40	P 12.95	[Signature]	1192654	2/17/42	Minglanilla
16	Leopriano Echaroz	"	X															10/25	P 1.40	P 14.35	[Signature]	1192654	2/17/42	Minglanilla
17	Florencio Resma	"	X															10/25	P 1.40	P 14.35	[Signature]	1192654	2/17/42	Minglanilla
18	Florencio Delima	Head Carpenter	X															5/25	P 1.80	P 10.12	[Signature]	1192740	3/14/42	Minglanilla
19	Landido del Socorro	Carpenter	X															5/25	P 1.40	P 7.75	[Signature]	1192740	3/14/42	Minglanilla
20	Alfredo Coparas	"	X															5/25	P 1.40	P 7.75	[Signature]	1322089	2/11/42	Loiba
TOTAL																			P 274.70					

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

[Signature]
Foreman or Timekeeper

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

[Signature]
Superintendent or Foreman in Charge

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."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10-414
(*NOTE: Where thumb mark is to be used, place of signature, and the space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority MANI 883078

For labor on Bodigas Construction USAFFE, at Lamp Sand Barrio Bataong, Philippines, for the period March 15, 1942, to March 22, 1942
(State job or project on which labor was performed)

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary)																												Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	SIGNATURE OR THUMB MARK (*)	RESIDENCE CERTIFICATE			Signature of Witness																								
			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	Date	Place of Issue																					
1	Teofilo Obares	Carpenter	0	0	1/2	1/2	1/2	1/2	X																										5 1/2	91.40	7.22		Teofilo Obares	1377096	4/1/42	Labores																					
2	Pedro Romano	"	0	0	1/2	1/2	1/2	1/2	X																										5 1/2	91.30	7.31		Pedro Romano																								
3	Tomas Sanchez	"	0	0	1/2	1/2	1/2	1/2	X																										5 1/2	91.30	7.31		Tomas Sanchez	1322099	4/1/42	Labores																					
4	Marcos Latorse	"	0	0	1/2	1/2	1/2	1/2	X																										5 1/2	91.40	7.27		Marcos Latorse	5570297	4/1/42	Minjambilla																					
5	Feliciano Fuentes	"	0	0	1/2	1/2	1/2	1/2	X																										5 1/2	91.30	7.31		Feliciano Fuentes	8992679	4/1/42	Minjambilla																					
6	Abundio Rapante	"	0	0	1/2	1/2	1/2	1/2	X																										5 1/2	91.30	7.31		Abundio Rapante																								
7	Victoriano Yunson	"	0	0	1/2	1/2	1/2	1/2	X																										5 1/2	91.30	7.31		Victoriano Yunson	1172750	3/1/42	Minjambilla																					
8	Eduardo Escarpida	"	0	0	1/2	1/2	1/2	1/2	X																										5 1/2	91.30	7.31		Eduardo Escarpida	1172750	3/26/42	Labores																					
9	Guillermo Leonate	Labrador	1/2	1/2	1/2	1/2	1/2	1/2	X																										10 1/2	91.00	10.25		Guillermo Leonate	11704871	4/1/42	Trago																					
10	Emiliano Adlanan	"	1/2	1/2	1/2	1/2	1/2	1/2	X																										10 1/2	91.00	10.25		Emiliano Adlanan	11704905	3/1/42	Minjambilla																					
11	Fortunato Adlanan	"	1/2	1/2	1/2	1/2	1/2	1/2	X																										10 1/2	91.00	10.25		Fortunato Adlanan	0588330	3/1/42	San Fernando																					
12	Luis Gonzon	"	1/2	1/2	1/2	1/2	1/2	1/2	X																										9 1/2	91.00	9.25		Luis Gonzon	1172509	4/1/42	Minjambilla																					
13	Rufo Cabrera	"	1/2	1/2	1/2	1/2	1/2	1/2	X																										10 1/2	91.00	10.25		Rufo Cabrera																								
14	Virgilio de Gracia	"	1/2	1/2	1/2	1/2	1/2	1/2	X																										10 1/2	91.00	10.25		Virgilio de Gracia	0588241	4/1/42	San Fernando																					
15	Ulpiano de la Cruz	"	1/2	1/2	1/2	1/2	1/2	1/2	X																										10 1/2	91.00	10.25		Ulpiano de la Cruz	0588220	4/1/42	San Fernando																					
16	Paulino Saporino	"	1/2	1/2	1/2	1/2	1/2	1/2	X																										10 1/2	91.00	10.25		Paulino Saporino	11723139	1/1/42	Tali sag																					
17	Margarito Ramos	"	1/2	1/2	1/2	1/2	1/2	1/2	X																										10 1/2	91.00	10.25		Margarito Ramos	0588326	3/1/42	San Fernando																					
18	Simon Baridra	"	1/2	1/2	1/2	1/2	1/2	1/2	X																										10 1/2	91.00	9.25		Simon Baridra	11204865	1/2/42	Trago																					
19	Florencio Alalosa	"	1/2	0	0	0	0	0																											1 1/2	91.00	1.37		Florencio Alalosa	1327005	3/3/42	Labores																					
20	Pedro Quillabe	"	0	1/2	1/2	1/2	1/2	X																											7 1/2	91.00	7.20		Pedro Quillabe	11204506	1/23/42	Trago																					
TOTAL																																																															

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

Ernest Alalosa
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.

Ernest Alalosa
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" should be written.

TIME BOOK AND PAY ROLL

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

DISTRIBUTION OF CHARGES

RESIDENCE CERTIFICATE Number	APPROPRIATION Statement or fund back	Amount (Dollars)	Classification (Code)	Amount (Dollars)	Classification (Code)	Amount (Dollars)	Classification (Code)
Provincial Treasurer's Voucher No.							
Provincial Auditor's Voucher No.							
Voucher No.							
Month of							
(Name of paying officer)							
(Officer's designation)							
(Bureau, Province, or Municipality)							
(Station)							

DECLASSIFIED
Authority MND 883678

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.

I HEREBY CERTIFY that I have this roll in my possession and control, and that I will produce it when required to do so.

Name (Last, First, Middle Initial)	Occupation	TIME ROLL																																
		10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42
Taylor, Clara	Housewife																																	
Taylor, Rose	Housewife																																	
Taylor, Elizabeth	Housewife																																	
Taylor, Thomas	Housewife																																	
Taylor, William	Housewife																																	
Taylor, John	Housewife																																	
Taylor, Mary	Housewife																																	
Taylor, Anne	Housewife																																	
Taylor, Sarah	Housewife																																	
Taylor, James	Housewife																																	
Taylor, George	Housewife																																	
Taylor, Richard	Housewife																																	
Taylor, Henry	Housewife																																	
Taylor, William	Housewife																																	
Taylor, Thomas	Housewife																																	
Taylor, John	Housewife																																	
Taylor, Mary	Housewife																																	
Taylor, Anne	Housewife																																	
Taylor, Sarah	Housewife																																	
Taylor, James	Housewife																																	
Taylor, George	Housewife																																	
Taylor, Richard	Housewife																																	
Taylor, Henry	Housewife																																	
Taylor, William	Housewife																																	
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Taylor, Richard	Housewife																																	
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Taylor, Sarah	Housewife																																	
Taylor, James	Housewife																																	
Taylor, George	Housewife																																	
Taylor, Richard	Housewife																																	
Taylor, Henry	Housewife																																	
Taylor, William	Housewife																																	
Taylor, Thomas	Housewife																																	
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Taylor, James	Housewife																																	
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Taylor, Anne	Housewife																																	
Taylor, Sarah	Housewife																																	
Taylor, James	Housewife																																	
Taylor, George	Housewife																																	

DECLASSIFIED
Authority: MAJ 883078

TIME BOOK AND PAY ROLL

For labor on Bodegas Construction USAFFE, at Lampiran Barrio Butang, Philippines, for the period March 15, 1942 to March 29, 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					
			(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	17	18	19	20	21	22	23	24	25	26	27	28									29	30	31
1	Primitivo Bongua	Laborer																					1/2	X									2 1/2	91.00	9	237	Primitivo Bongua				
2	Vicente Dantonar	"																					1/2	X									2 1/2	91.00	9	237	Vicente Dantonar				
3	Basilio de Gracia	"																					1/2	X									2 1/2	91.00	9	237	Basilio de Gracia				
4	Isaac Bgay	"																					1/2	X									2 1/2	91.00	9	237	Isaac Bgay				
5	Juan Labrador	"																					1/2	X									2 1/2	91.00	9	237	Juan Labrador				
6	Anacleto Mabuyao	"																					1/2	X									2 1/2	91.00	9	237	Anacleto Mabuyao				
7	Fawtino Santapa	"																					1/2	X									2 1/2	91.00	9	237	Fawtino Santapa				
8	Rufino Mantalban	"																					1/2	X									2 1/2	91.00	9	237	Rufino Mantalban				
9	Estanislao Kantapan	"																					1/2	X									2 1/2	91.00	9	237	Estanislao Kantapan				
10	Apolonio Manacap	Laborer																					1/2	X									2 1/2	91.00	9	237	Apolonio Manacap				
11	Gene Laurel	Laborer																					X	X									1 1/2	91.00	9	150	Gene Laurel				
12	Demetrio Bohica	"																					X	X									2	91.00	9	200	Demetrio Bohica				
13	Genoa Canoy	"																					X	X									1	91.00	9	100	Genoa Canoy				
14	Leonardo Manacap	"																					X	X									1	91.00	9	100	Leonardo Manacap				
15	Jorge Laurel	"																					X	X									1	91.00	9	100	Jorge Laurel				
16	Elpidio Harsano	"																					X	X									1	91.00	9	100	Elpidio Harsano				
17	Darmino Adkawan	"																					X	X									1	91.00	9	100	Darmino Adkawan				
18	Ezequiel Obues	Laborer																					X	X									1 1/2	91.30	9	272	Ezequiel Obues				
19	Martin Unabia	"																					1/2	X									4 1/2	91.40	9	417	Martin Unabia				
20	Leon Obues	"	X	X	X	X	X	X	X	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 1/2	91.30	9	778	Leon Obues			

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

[Signature]
Foreman or Timekeeper

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

[Signature]
Superintendent or Foreman in Charge

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

Province of _____

TIME BOOK AND PAY ROLL

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pays)	Amount	
			Unpaid	Unpaid
Provincial Treasurer's Voucher No. _____	_____	_____	_____	_____
Provincial Auditor's Voucher No. _____	_____	_____	_____	_____
Voucher No. _____	_____	_____	_____	_____

TIME BOOK AND PAY ROLL

Month of 194

(Name of paying office)

(Official designation)

(Branch, Province, or Municipality)

(Station)

10-434

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 that the names and amounts shown therein were prepared under my general supervision and I certify payment of this roll.

DECLASSIFIED
 Authority MUJ 883078

Form No.	NAME	OCCUPATION	TIME ROLL																																		
			10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40				
1	Provincial Treasurer	Provincial Treasurer																																			
2	Provincial Auditor	Provincial Auditor																																			
3	Secretary	Secretary																																			
4	Chief Clerk	Chief Clerk																																			
5	Assistant Clerk	Assistant Clerk																																			
6	Assistant Clerk	Assistant Clerk																																			
7	Assistant Clerk	Assistant Clerk																																			
8	Assistant Clerk	Assistant Clerk																																			
9	Assistant Clerk	Assistant Clerk																																			
10	Assistant Clerk	Assistant Clerk																																			
11	Assistant Clerk	Assistant Clerk																																			
12	Assistant Clerk	Assistant Clerk																																			
13	Assistant Clerk	Assistant Clerk																																			
14	Assistant Clerk	Assistant Clerk																																			
15	Assistant Clerk	Assistant Clerk																																			
16	Assistant Clerk	Assistant Clerk																																			
17	Assistant Clerk	Assistant Clerk																																			
18	Assistant Clerk	Assistant Clerk																																			
19	Assistant Clerk	Assistant Clerk																																			
20	Assistant Clerk	Assistant Clerk																																			
TOTAL																																					

I HEREBY CERTIFY that this roll is correct and that the names and amounts shown therein were prepared under my general supervision and I certify payment of this roll.

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

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority AWO 83078

For labor on Bodegas construction USAFFE, at Loamp 8 and Barrio Bistay, Philippines, for the period March 15, 1942, to March 25, 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			
																																				Number	Date	Place of Issue	Signature of Witness
			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	Marcelo Badayos	Carpenter	0	0	0	0	0	0	X																				1	91.30	91.30		Marcelo Badayos						
2	Adriano Adlanon	"	0	0	0	0	0	0	X																				1	81.40	81.40		Adriano Adlanon						
3	Tomas R. Alcosoba	Gen. Timekeeper	X	X	X	X	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	122.00	122.00		Tomas R. Alcosoba	0571332	3/20/42	Manila	Augusto R. Cayal
4																																							
5																																							
6																																							
7																																							
8																																							
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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.

Tomas R. Alcosoba
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.

Antonio
Superintendent or Foreman in Charge

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

Special Disbursing Officer, Paymaster, or Municipal Treasurer

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

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority MAJ 883078

For labor on Bodegas Construction USAFFE, at Loamp 8 and Parrio Butuy, Philippines, for the period March 15, 1942, to March 25, 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	Marcelo Badayos	Carpenter	0	0	0	0	0	0	X													1	81.30	81.30	Marcelo Badayos			
2	Adriano Adlanan	"	0	0	0	0	0	0	X													1	81.40	81.40	Adriano Adlanan			
3	Tomas R. Alcosaba	Gen. Timekeeper	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	12	22.00	264.00	Tomas R. Alcosaba	0571332 3/20/42	Manila	Justo R. Reyes
4																												
5																												
6																												
7																												
8																												
9																												
10																												
11																												
12																												
13																												
14																												
15																												
16																												
17																												
18																												
19																												
20																												

TOTAL

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

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

3. I CERTIFY on my official oath that I have this day of 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."

Tomas R. Alcosaba
Foreman or Timekeeper

Antonio
Superintendent or Foreman in Charge

Special Disbursing Officer, Paymaster, or Municipal Treasurer

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

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

REMITTANCE CERTIFICATE
Provincial Treasurer's Voucher No. _____
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)

10-476

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.
I HEREBY CERTIFY that this roll is correct and that the names and pay rates shown hereon were ascertained by me or under my personal supervision and I am responsible for the accuracy of the same.
Special Inland Revenue Officer, Inland Revenue, or Municipal Treasurer
Signature of the corresponding officer's name and on the corresponding line on the reverse of this roll a checkmark should be placed in the space provided therefor. Official records are indicated by red ink lines through the column "Amount Paid."
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 as having rendered service as indicated and entered his signature or thumb mark on the space provided therefor. Official records are indicated by red ink lines through the column "Amount Paid."

TIME BOOK

(Mark time each day under proper date when function was performed)

DAY	MON	TUE	WED	THUR	FRI	SAT	SUN	TOTAL
1								
2								
3								
4								
5								
6								
7								
8								
9								
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26								
27								
28								
29								
30								
31								

No.	Name	Occupation
1	Francis Babayag	carpenter
2	Abdono Babayag	"
3	Tomás R. Babayag	carpenter
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.
Signature of Inland Revenue Officer or Municipal Treasurer
Signature of Inland Revenue Officer or Municipal Treasurer
Signature of Inland Revenue Officer or Municipal Treasurer

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority MO 883078

For labor on Hospital Construction USAFFE, at Lamp K, Philippines, for the period March 26, 1942, to March 30, 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	RESIDENCE CERTIFICATE								
			(Mark time each day under proper date using fraction when necessary)																				Signature or Thumb Mark (*)	Number	Date	Place of Issue	Signature of Witness				
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15														
			16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31													
1	Floriano Pagonan	Foreman									X	1/2	1/2	1/2	1/2	1/2		7 1/2	92.00	9	1575										
2	Facundo Adlawan	Carpenter									X	1/2	1/2	1/2	1/2	1/2		7 1/2	81.50	9	1380										
3	Baternino Navales	Carpenter									X	1/2	1/2	1/2	1/2	1/2		7 1/2	81.50	9	1181										
4	Bernardo Adlawan	Carpenter									X	1/2	1/2	1/2	1/2	1/2		7 1/2	81.40	9	1102										
5	Justino Berame	Carpenter									X	1/2	1/2	1/2	1/2	1/2		5 1/2	1.40	9	970										
6	Felix Pansacata	Carpenter									X	1/2	1/2	1/2	1/2	1/2		7 1/2	81.40	9	1102										
7	Fructuoso Abaca	Carpenter									X	1/2	1/2	1/2	1/2	1/2		7 1/2	81.40	9	1102										
8	Joaquin Tapian	Carpenter									X	1/2	1/2	1/2	1/2	1/2		7 1/2	81.40	9	1102										
9	Adriano Adlawan	Carpenter									X	1/2	1/2	1/2	1/2	1/2		7 1/2	81.40	9	1102										
10	Alfonso Papan	Carpenter									X	1/2	1/2	1/2	1/2	1/2		7 1/2	81.40	9	1102										
11	Roman Abella	Carpenter									X	1/2	1/2	1/2	1/2	1/2		7 1/2	81.40	9	1102										
12	Panfilo Bacalla	Carpenter									X	1/2	1/2	1/2	1/2	1/2		7 1/2	81.40	9	1102										
13	Juan Abellano	Carpenter									X	1/2	1/2	1/2	1/2	1/2		7 1/2	81.30	9	1023										
14	Francisco Barclay	Carpenter									X	1/2	1/2	1/2	1/2	1/2		7 1/2	81.30	9	1023										
15	Belso Papan	Carpenter									X	1/2	1/2	1/2	1/2	1/2		7 1/2	81.30	9	1023										
16	Milacio Abella	Carpenter									X	1/2	1/2	1/2	1/2	1/2		7 1/2	81.30	9	1023										
17	Bilvistro Borden	Carpenter									X	1/2	1/2	1/2	1/2	1/2		7 1/2	81.30	9	1023										
18	Arcadio Benavente	Carpenter									X	1/2	1/2	1/2	1/2	1/2		7 1/2	81.30	9	1023										
19	Louiano Reyes	Carpenter									X	1/2	1/2	1/2	1/2	1/2		7 1/2	81.30	9	1023										
20	Jose Mabanyag	Carpenter									X	1/2	1/2	1/2	1/2	1/2		7 1/2	81.30	9	1023										
TOTAL																				9	22052										

1. I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the time stated.
Ernest Alarido
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.
Ernest Alarido
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."
Ernest Alarido
Special Disbursing Officer, Foreman, 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. Special Disbursing Officer, Foreman, or Municipal Treasurer should be written. the corresponding line on the pay roll a receipt "see thumb mark on the back"

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority MAJ 883078

For labor on Hospital Construction USAFFE, at Camp X, Philippines, for the period March 26, 1942, to March 31, 1942

Number	NAME	OCCUPATION	TIME ROLL																												Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE			Signature of Witness				
			(Mark time each day under proper date using fraction when necessary)																																	Number	Date	Place of Issue					
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28										29	30	31	
1	Roman Carmona	Carpenter																							X								7 1/2	91.40	11.02		Roman Carmona	91235269	3/27/42	Santa Cruz			
2	Eduardo Benavides	Carpenter																							X	X							2	91.30	2.60		Eduardo Benavides	04000785	2/19/42	Lahar City			
3	Filomeno Tapia	Carpenter																							X								7 1/2	91.40	11.02		Filomeno Tapia						
4	Ramon Barrios	Carpenter																																5 3/4	91.30	7.57		Ramon Barrios	91204560	2/31/42	Naga		
5	Guillermo Lata	Laborer																																7 1/2	91.00	7.87		Guillermo Lata	91204871	2/19/42	Naga		
6	Emiliano Adlawan	Laborer																																7 1/2	91.00	7.87		Emiliano Adlawan	91192905	2/19/42	Naga		
7	Fortunato Adlawan	Laborer																																7 1/2	91.50	7.87		Fortunato Adlawan	91192905	2/19/42	Naga		
8	Pedro Ramos	Laborer																																7 1/2	91.00	7.87		Pedro Ramos	91588330	2/14/42	San Fernando		
9	Dionisio Navarro	Laborer																																7 1/2	91.00	7.87		Dionisio Navarro	91704566	2/31/42	Naga		
10	Margarito Ramos	Laborer																																7 1/2	91.00	7.87		Margarito Ramos	91588326	3/4/42	San Fernando		
11	Feliciana Villamor	Laborer																																7 1/2	91.00	7.87		Feliciana Villamor					
12	Leonardo Escobedo	Laborer																																7 1/2	91.00	7.87		Leonardo Escobedo					
13	Agapita Lata	Laborer																																7 1/2	91.00	7.87		Agapita Lata					
14	Rufino Cabrera	Laborer																																7 1/2	91.00	7.87		Rufino Cabrera					
15	Antonio Sedano	Laborer																																7 1/2	91.00	7.87		Antonio Sedano	91324197	2/7/42	Lahar City		
16	Francisco Abella	Laborer																																7 1/2	91.00	7.87		Francisco Abella					
17	Enrique Bastiano	Laborer																																7 1/2	91.00	7.87		Enrique Bastiano	914045407	2/4/42	Lahar City		
18	Darmino Residors	Laborer																																7 1/2	91.00	7.87		Darmino Residors	91204431	2/18/42	Naga		
19	Rosendo Tabucal	Laborer																																7 1/2	91.00	7.87		Rosendo Tabucal					
20	Leon Carmona	Laborer																																7 1/2	91.00	7.87		Leon Carmona					
TOTAL																																				158.08							

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

[Signature]
Foreman or Timekeeper

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

[Signature]
Supervisor or Foreman in Charge

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

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 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" should be written.

TIME BOOK AND PAY ROLL

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

For labor on Hospital Construction Project
(Insert job or project on which labor was performed)

RESIDENCE CERTIFICATE
Provincial Treasurer's Voucher No. _____
Number _____ Date _____

Provincial Auditor's Voucher No. _____

Voucher No. _____

TIME BOOK AND PAY ROLL

Month of _____ 194____

(Name of paying officer)

(Official designation)

(Division, Province, or Municipality)

(Station)

15-425

DECLASSIFIED
Authority **MND 883078**

I CERTIFY on my official oath that I have this
194__ held in each man whose name
on the above roll the amount he is entitled to receive
I have ascertained his identity and signed the certificate of
those men on the above provided template. I have reviewed the list
of pay roll the time through the column "Amount Paid."

Resident District Officer, Treasurer or Municipal Treasurer
of the municipality of the recording officer's number and of the municipality in which the work was done on the roll.

I HEREBY certify that the roll is correct
and that the names and amounts
thereon are true and correct
and that I have reviewed the list
of pay roll the time 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.

[Signature]
Treasurer or Inspector

Name	Occupation	TIME ROLL												Total						
		1	2	3	4	5	6	7	8	9	10	11	12							
1	Labourer												X							
2	Labourer												X							
3	Labourer												X							
4	Labourer												X							
5	Labourer												X							
6	Labourer												X							
7	Labourer												X							
8	Labourer												X							
9	Labourer												X							
10	Labourer												X							
11	Labourer												X							
12	Labourer												X							
13	Labourer												X							
14	Labourer												X							
15	Labourer												X							
16	Labourer												X							
17	Labourer												X							
18	Labourer												X							
19	Labourer												X							
20	Labourer												X							

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority MANI 883078

For labor on Hospital Construction USAFFE at Camp X, Philippines, for the period March 26, 1942, to April 1, 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	Virgilio de la Cruz	Laborer	0	0	0	0	0	0	0	0	0	0	0	0	X	X	X	X	X	14	91.00	9	787		Virgilio de la Cruz	41192706	3/23/42	Miraflores				
2	Damián Adlawan	Laborer	0	0	0	0	0	0	0	0	0	0	0	0	X	X	X	X	X	14	91.00	9	750		Damián Adlawan	41192706	3/23/42	Miraflores				
3	Vicente Biton	Laborer	0	0	0	0	0	0	0	0	0	0	0	0	X	X	X	X	X	14	91.00	9	337		Vicente Biton	41207013	3/24/42	Miraflores				
4	José Biton	Laborer	0	0	0	0	0	0	0	0	0	0	0	0	X	X	X	X	X	14	91.00	9	750		José Biton	41207013	3/24/42	Miraflores				
5	Bernardo Villarino	Laborer	0	0	0	0	0	0	0	0	0	0	0	0	X	X	X	X	X	14	91.00	9	400		Bernardo Villarino	41207013	3/24/42	Miraflores				
6	Enrique Guayadra	Laborer	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	X	X	X	3	91.00	3	300		Enrique Guayadra	41207013	3/24/42	Miraflores		
7	Quintano Aguilera	Laborer	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	X	X	X	3	91.00	3	300		Quintano Aguilera	41207013	3/24/42	Miraflores		
8	Marcelo Picor	Laborer	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	X	X	X	3	91.00	3	300		Marcelo Picor	41207013	3/24/42	Miraflores		
9	Tomás R. Alcosaba	Gen. Timekeeper	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	X	X	X	3	92.00	3	1575		Tomás R. Alcosaba	41326883	3/24/42	Labu	Augusto L. Reyes	
10																																
11																																
12																																
13																																
14																																
15																																
16																																
17																																
18																																
19																																
20																																

TOTAL

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

Tomás R. Alcosaba
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.

Antonio L. Reyes
Superintendent or Foreman in Charge

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

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

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 checkmark "see thumb mark on the back"

DECLASSIFIED
Authority *NAVY* 883078

LIST No. 84

CONSTRUCTION OF HOSPITAL AND BODEGA
USAFEE - CAMP 8 AND BARRIO BUTONG 16-31/MAR. 1942

DECLASSIFIED
Authority *NO* 883078