

DECLASSIFIED
Authority *AND 833078*

LIST No. 90

USAFFE
HAULING BOXES
CAMP X, BALIRONG, NAQA, CEBU, P.I. MAR. & APR. '42

LIST No. 90

SUB-LISTS 1-5

Seemed No PAP

DECLASSIFIED
Authority *ND 883078*



NO. 90 HAULING BOXES or FOOD SUPPLIES
BORONG, BALIRONG, ULING, NAGA, CEBU, P.I.

27-30	MAR. 1942	2	SHEETS
30-31	" "	1	"
2-6	ARR.	1	"

Sub-list 1

DECLASSIFIED
Authority *NND 883078*

Send to PAP

War Department Pay Claim Office
Cebu Branch

***** TRUE COPY *****

DECLASSIFIED
Authority NND 883078

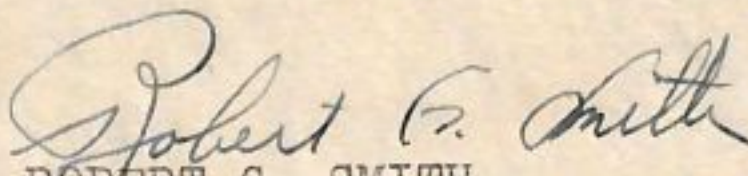
APC 718
4 January '46

Time Book and Pay Roll of Hauling Boxes of
Food Supplies at Batong, Balerong, Naga,
for March 30 to 31, 1942. Obtained from
Germaniano Laroa, **San Isidro, Talisay,**
Cebu.

NAMES	OCCUPATION	NUMBER OF DAYS WORKED	RATE PER DAY	AMOUNT PAID
1. Germaniano Laroa	Capataz	2	P 1.50	P 3.00
2. Victorio Abellana	Laborer	2	1.50	3.00
3. Nicolas Nibrino	"	2	1.50	3.00
4. Lazaro Otriza	"	2	1.50	3.00
5. Alfredo Alolor	"	1	1.50	1.50
6. Valeriano Ayeng	"	1	1.50	1.50
7. Juanito Sabijon	"	2	1.50	3.00
8. Felepe Bacatan	"	2	1.50	3.00
9. Gregorio Tabares	"	1	1.50	1.50
10. Jose Esmeña	"	1	1.50	1.50
11. Gregorio Ramones	"	1	1.50	1.50
12. Demetrio Belalay	"	2	1.50	3.00
13. Godofrido Bajar	"	1	1.50	1.50
14. Alfonso Trazona	"	2	1.50	3.00
15. Francisco Campogan	"	1	1.50	1.50
16. Francisco Alolor	"	2	1.50	3.00

Approved: L. T. Dator, Capt. 82nd Inf. C. O.
Certified Correct: F. D. Soles, Capt., 82nd Inf.

I certify this is a true copy:


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

OK

War Department Pay Claim Office
Cebu Branch

***** TRUE COPY *****

DECLASSIFIED
Authority AND 883078

APD 718
4 January 1946

Daily Time Record of laborers hauling boxes
of food supplies at Batong, Balerong, Naga,
for April 2 to 6, 1942. Obtained from
Germaniano Laroa, **San Isidro, Talisay, Cebu.**

No. of days worked - R65

NAMES	APRIL				
	2	3	4	5	6
1. Germaniano Laroa	X	X	X	X	X
2. Victorio Abellana	X	X	X	X	X
3. Nicolas Nibrino	X	X	X	X	X
4. Lazaro Otriza	X	X	X	X	X
5. Alfredo Alolor	X	X	X	X	X
6. Valeriano Ayeng	X	X	X	X	X
7. Juanito Sabijon	X	X	X	X	X
8. Felepe Bacatan	O	O	X	X	X
9. Perficto Cañisa	O	O	O	O	X
10. Gregorio Ramones	O	X	X	X	X
11. Godofrido Bajar	X	X	X	X	X
12. Demetrio Belalay	O	O	X	X	X
13. Sixto Larayos	X	X	X	X	X
14. Alfinso Trazona	X	X	X	X	X
15. Francisco Alolor	X	X	X	X	X
16. Benedicto Echaves	X	X	X	X	X
17. Pablo Pacubas	O	O	X	X	X
18. Apolonio Echaves	X	X	X	X	X
19. Carlos Laroa	X	O	X	X	X
20. Jose Larida	X	X	X	X	X
21. Agapito Deiparine	X	X	X	X	X
22. Mateo Deiparine	X	X	X	X	X
23. Prim Zafra	X	X	X	X	X
24. Emeterio Larayos	X	X	O	X	O
25. Sulpecio Paden	X	X	X	X	X
26. Julian Canite	X	X	X	X	X
27. Paulino Deiparine	X	X	X	X	X
28. Francisco Cabelen	O	O	O	O	X
29. Francisco Campogan	X	X	X	X	X

I certify this is a true copy;

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

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

DECLASSIFIED
Authority *NND 883078*

APO 718
8 January '46

SUBJECT: Time Book and Pay Roll; Daily Time Notebook.

TO : Recovered Personnel Division.

ATTENTION: Adjudication Section-Civilian Pers.
Sub-Section.

1. Enclosed are Time Book and Pay Roll and Daily Time Notebook of Hauling Boxes of Food Supplies at Botong, Balirong, Uling, Naga, Cebu for March 27 to 30, 1942 and April 1 to 5, 1942, respectively. Obtained from DOMINGO ALCANTARA, Bulacao, Talisay, Cebu.

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

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority AND 883078

For labor on Hauling boxes of food supplies, at Palimbang, Uling, Mag. Cebu, Philippines, for the period March 27, 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	Dominio Plantera	Capataz																		4				Dominio Plantera	1257-221	11/26/42	Palimbang	
2	Espedion Mellana	Laborer																		3	1.50	4.50		Espedion Mellana	1257-714	11/27/42	Palimbang	
3	Donato Bacarez	"																		3	1.50	4.50		Donato Bacarez	1257-715	11/28/42	Palimbang	
4	Pruto Trasona	"																		4	1.50	6.00		Pruto Trasona	1257-68	4/4/42	Palimbang	
5	Rufo Racaga	"																		4	1.50	6.00		Rufo Racaga	1257-68	4/6/42	Palimbang	
6	Eugenio Plantera	"																		4	1.50	6.00		Eugenio Plantera	1257-68	11/21/42	Palimbang	
7	Edmundo Trasona	"																		4	1.50	6.00		J. Trasona	1257-68	4/1/42	Palimbang	
8	Teodoro Trasona	"																		4	1.50	6.00		J. Trasona	1257-68	4/4/42	Palimbang	
9	Helviano Castañon	"																		4	1.50	6.00		Fecicio Roda	1257-68	4/7/42	Palimbang	
10	Rosendo Bacarez	"																		4	1.50	6.00		J. Trasona	1257-68	4/6/42	Palimbang	
11	Genaro Labara	"																		4	1.50	6.00		Genaro Labara	1257-784	4/6/42	Palimbang	
12	Gregorio Bacarez	"																		4	1.50	6.00		J. Trasona	1257-68	11/21/42	Palimbang	
13	Primo Cabellon	"																		4	1.50	6.00		Primo Cabellon	1257-566	4/5/42	Palimbang	
14	Roberto Abellana	"																		4	1.50	6.00		Roberto Abellana	1257-68	2/7/42	Palimbang	
15	Serapio Basillas	"																		4	1.50	6.00		J. Trasona	1257-68	4/9/42	Palimbang	
16	Ryandro Madal	"																		4	1.50	6.00		J. Trasona	1257-547	4/9/42	Palimbang	
17	Tranquino Cabanero	"																		4	1.50	6.00		J. Trasona	1257-68	3/10/42	Palimbang	
	Bicnrendo Mendez	"																		4	1.50	6.00		B. Mendez	1257-68	4/5/42	Palimbang	
	Micente Salmea	"																		4	1.50	6.00		J. Trasona	1257-573	11/26/42	Palimbang	
	Laurencio Abon	"																		4	1.50	6.00		Laurencio Abon	1257-375	4/7/42	Cebu	

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

Approved
J. J. Pater
Capt. 82d Inf.
E.X.O

10-426
Foreman or Timekeeper

(*) NOTE: 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.

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

Superintendent or Foreman in Charge

Certified Correct
J. J. Pater
Capt. 82d Inf.

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."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority AND 88307B

For labor on Hauling boxes of food supplies, at Batung Culinary Wing, Manila, Philippines, for the period March 27, 1942, to March 30, 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																			
			18	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31																					
1	Dominador Ligan	Laborer																												4	1.50	6.00		Dominador Ligan	4/7/42	Palisay			
2	Juanito Ligan	"																												3	1.50	4.50		White mark	4/7/42	Cebu			
3	Pedro Yamido	"																												4	1.50	6.00		Thumb mark	4/4/42	Palisay			
4	Pablo Labrador	"																												4	1.50	6.00		Pablo Labrador	4/4/42	Palisay			
5	Sergio Cabanero	"																												4	1.50	6.00		Sergio Cabanero	4/8/42	Palisay			
6	Paspito Yamido	"																												4	1.50	6.00		Thumb mark	4/4/42	Palisay			
7	Mamuel Canada	"																												1	1.50	1.50		Thumb mark	4/8/42	Manila			
8																																							
9																																							
10																																							
11																																							
12																																							
13																																							
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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.
Approved
J. J. Bator
Capt. 85d Inf.
Domingo Plantara
Foreman or Timekeeper
E.X.O

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.
Certified
J. P. Solis
Capt. 85d Inf.
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 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" should be written.

DECLASSIFIED
Authority *NND 883078*

*Co. I No. 90 HAULING BOXES FOR Co. I AT
BALIRONG, AND LOTAK, NAEN, CEBU # 1-1 APR. '42 * 2 SHTS.*

Sub-List 2

Scanned to PAP

DECLASSIFIED
Authority *NND 883078*

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

APO 718
30 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 Hauling Boxes for Co. I at Balirong and Lotak, Naga, Cebu for the period April 1, 1942. Obtained TEODORICO GENERALAO, San Fernando, Cebu.

*Send to
clerk*

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

TIME BOOK AND PAY ROLL

For labor on Planting Process for C. I. at Dabawag + Sotaba, Negros, Cebu, Philippines, for the period April 1, 1937 to April 1, 1937

NUM- BER	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary)															NUM- BER OF DAYS WORK- ED	RATE PER DAY OR MONTH	AMOUNT PAID (Pesos)	AMOUNT UNPAID	INITIAL OF WITNESS	SIGNATURE OR THUMB MARK (*)	REMARKS					
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15												
			16	17	18	19	20	21	22	23	24	25	26	27	28	29	30								31				
1	Miguel Lapis	Laborer	X														1	1.00	1.00										
2	Bernardo Delina	"	X														1	1.00	1.00										
3	Pedro Delina	"	X														1	1.00	1.00										
4	Zacarias Delina	"	X														1	1.00	1.00										
5	Salvador Laurel	"	X														1	1.00	1.00										
6	Tranquilin Barimata	"	X														1	1.00	1.00										
7	Jose Lariso	"	X														1	1.00	1.00										
8	Felipe Delano	"	X														1	1.00	1.00										
9	Eladio Sasamant	"	X														1	1.00	1.00										
10	Jovito Tanajura	"	X														1	1.00	1.00										
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 _____, 193____, paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature or thumb mark on the space provided therefor. Unpaid services are indicated by red ink lines through the column "Amount Paid."

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

Foreman or Timekeeper

Superintendent or Foreman in Charge

Special Disbursing Officer, Paymaster, or Municipal Treasurer

(Official designation)

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

LIST No. 90 HAULING FOOD STUFF OF "D" Co. AT
BALIRONG, MAGA, CEBU FOR 1-2 APR. 1942 * 1 SHEET

HAULING BOXES AT
BALIRONG, MAGA, CEBU FOR 1-5 APR. 1942 * 1 SHEET

SUB-LIST 3

DECLASSIFIED
Authority *NND 883078*

Seemed no PAP

War Department Pay Claim Office
Cebu Branch

***** TRUE COPY *****


DECLASSIFIED
Authority NND 883078

APD 718
11 January ' 46

Time Book and Pay Roll of Hauling Food Stuff
of "D" Co. at Balirong, Naga, Cebu for
April 1 to 2, 1942. Obtained from PEDRO
TAPIA, Naga, Cebu.

NAMES	APRIL		RATE PER DAY	AMOUNT UNPAID
	1	2		
1. Pedro Tapia	x	o	P 1.50	P 1.00
2. Marcelo Bartiana	x	x	1.00	2.00
3. Felipe Arañas	x	o	1.00	1.00
4. Eulalio Bacaro	x	x	1.00	2.00
5. Luis Candol	x	x	1.00	2.00
6. Teodoro Bacayo	x	x	1.00	2.00
7. Mateo Mañacap	x	x	1.00	2.00
8. Pantaleon Candelaga	x	x	1.00	2.00
9. Casemiro Cabaluna	x	x	1.00	2.00
10. Felix Candol	x	x	1.00	2.00
11. Alfonso Alferez	x	x	1.00	2.00
12. Graciano Enoc	x	x	1.00	2.00
13. Cepriano Alforque	x	x	1.00	2.00
14. Jose Bartiana	x	x	1.00	2.00
15. Epifanio Cabaluna	x	x	1.00	2.00
16. Felipe Lapining	x	x	1.00	2.00
17. Roberto Caballero	x	x	1.00	2.00
18. Conrado Villerta	x	x	1.00	2.00
19. Deonocio Lapaten	x	o	1.00	1.00
20. Deogracias Umbay	x	x	1.00	2.00
21. Antonio Canonigo	x	x	1.00	2.00
22. Juan Alferez	x	x	1.00	2.00
23. Hermogenes Repullo	x	x	1.00	2.00
24. Catalino Pakit	x	x	1.00	2.00
25. Marcelo Pakit	x	x	1.00	2.00
26. Cerilo Manabat	o	x	1.00	1.00
27. Sergio Canopin	o	x	1.00	1.00
28. Pedro Navales	o	x	1.00	1.00

I certify this is a true copy:


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

Handwritten initials

War Department Pay Claim Office
Cebu Branch

** ** TRUE COPY *****

DECLASSIFIED
Authority AND 883078

APO 718
29 December 1945

Daily Time Record of Company "A" hauling boxes
at Balirong, Naga, Cebu for April 1 to 5,
1942. Obtained from Luis Bacus, Bulacao,
Talisay, Cebu.

NAMES	NUMBER OF DAYS WORKED
1. Luis Bacus	5
2. Alejandro Impuerto	5
3. Apolinario Impuerto	5
4. Maximo Abendan	4
5. Erenio Alindao	5
6. Bregido Arnais	4
7. Teodoro Cabaluna	3
8. Porferio Sedenio	5
9. Felix Lebrado	0
10. Maximino Cañada	5
11. Samuel de la Calsada	5
12. Daniel Obdamin	5
13. Luis Cañada	5
14. Arnolpo Cañada	5
15. Cresencio Barte	5
16. Donato Maghanoy	5
17. Enosencio Adlawan	0
18. Pederico Cañada	0
19. Santos Ababon	5
20. Cerilo Iligen	2
21. Francisco Caparida	5
22. Crespeniano Iligen	5
23. Ubaldo Impuerto	5
24. Carlos Impuerto	4
25. Magdalino Zafra	5
26. Erenio Deiparine	4
27. Candido Bacus	4
28. Florentino Cabellon	3
29. Silvestre Saberon	3
30. Antonio Parba	3

I certify this is a true copy:

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

LIST No. 90 HAULING BOXES AT
BALIRONG, NAGA, CEBU * 3-- APR. 1942 * 1 SHEET

DECLASSIFIED
Authority *NND 883078*

Sub-List 4

Seemed to PAP

TIME BOOK AND PAY ROLL

For labor on Hauling Boxes at Bahiong, Naga, Cebu, Philippines, for the period April 3, 1942, to April, 1942

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)	ITEM	INITIAL OF WITNESS	SIGNATURE OR THUMB MARK (*)	CEDULA	
			1	2	3	4	5	6	7	8	9	10	11	12	13	14							NUMBER	PLACE AND DATE OF ISSUE
1	Ponciano Delfino	Capataz	X													/				D.	1. Ponciano Delfino	A1256100	Jaliscoy	
2	Santiago Segura	Laborer	X													/				D.	2. Santiago Segura	A1255641		
3	Margarita Bacoli	"	X													/				D.	3. Margarita Bacoli	A1256598		
4	Lorenzo Avila	"	X													/				D.	4. Lorenzo Avila	A1255619		
5	Isidro Delfino	"	X													/				D.	5. Isidro Delfino	A1256597		
6	Teodoro Heras	"	X													/				D.	6. Teodoro Heras	A1256902		
7	Cipriano Hernandez	"	X													/				D.	7. Cipriano Hernandez	A		
8	Juan Vasquez	"	X													/				D.	8. Juan Vasquez	A1256903		
9	Joaquin Avila	"	X													/				D.	9. Joaquin Avila			
10	Guillermo Delfino	"	X													/				D.	10. Guillermo Delfino	A125616		
11	Jose Hernandez	"	X													/				D.	11. Jose Hernandez			
12	Damian Canopa	"	X													/				D.	12. Damian Canopa	A1256573		
13	Eustaquio Canopa	"	X													/				D.	13. Eustaquio Canopa			
14	Aguilino Solido	"	X													/				D.	14. Aguilino Solido	A1257210		
15	Severino Segura	"	X													/				D.	15. Severino Segura	A1261683	Jaliscoy	
16	Juan Bacoli	"	X													/				D.	16. Juan Bacoli	A1257282		
17	Tranquilino Galison	"	X													/				D.	17. Tranquilino Galison			
18	Lorenzo Alino	"	X													/				D.	18. Lorenzo Alino	A		
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 _____, 193____, paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented his personal cedula. Unpaid services are indicated by red ink lines through the column "Amount Paid."

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

Delfino
Foreman or Timekeeper

Supervisor or Foreman in Charge

Special Disbursing Officer, Paymaster, or Municipal Treasurer

(Official designation)

(*) Note—Where thumb mark is to be used in place of signature, and the amount 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.

LIST No. 90 LABOR ON B-2-2 (348) USAFFE
CAMP X * 16-27 MAR. 1942 * SHEET No. 1

22-23 " " " 2
28-31 " " " 1-2

Sub-List 5

DECLASSIFIED
Authority NND 883078

Scanned No PAP

472

C E B U

March 16, 1942

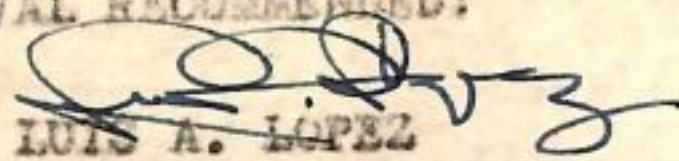
March 31, 1942

B-2-2(346) USAFFE, Const. of Camp Sayao

DECLASSIFIED
Authority NND 883078

1	P 141.95-ONE HUNDRED FORTY ONE AND 95/100	P141.95
2	22.00-TWENTY TWO AND NO/100	22.00
3	236.00-TWO HUNDRED THIRTY SIX & NO/100	236.00
4	250.60-TWO HUNDRED FIFTY AND 60/100	250.60
5	157.90-ONE HUNDRED FIFTY SEVEN AND 90/100	157.90
6	74.40-SEVENTY FOUR AND 40/100	74.40
Total P882.85-EIGHT HUNDRED EIGHTY TWO & 85/100		

APPROVAL RECOMMENDED:



LUIS A. LOPEZ

Engineer in Charge

P882.85 -EIGHT HUNDRED EIGHTY TWO & 85/100

P882.85



J. L. PANIS

District Engineer

SUMMARY OF PAY ROLLS

472

Bureau)
 Province) C E B U
 Municipality)
 for the period from March 16, 1942 to March 31, 1942

Project B-2-2(348) USAFFE, Const. of Camp Sayan
 (Describe fully the name of the Project as "Const. of Concrete Br. at Km. 10 of Lingayen Binamaley Road")

Sheet No.	Amount of of Rolls	Rolls in Figures	AMOUNT OF ROLLS IN WORDS	Am't. Pd. on Rolls	Transferred to Supplemen- tal Vouchers
1	141.95	ONE HUNDRED FORTY ONE AND 95/100		141.95	
2	22.00	THIRTY TWO AND 00/100		22.00	
3	236.00	TWO HUNDRED THIRTY SIX & 00/100		236.00	
4	250.60	TWO HUNDRED FIFTY AND 60/100		250.60	
5	157.90	ONE HUNDRED FIFTY SEVEN AND 90/100		157.90	
6	74.40	SEVENTY FOUR AND 40/100		74.40	
7	Total 882.85	EIGHT HUNDRED EIGHTY TWO & 85/100			
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

APPROVAL RECOMMENDED:

[Signature]
 LUIS A. LOPEZ

Engineer in Charge

TOTAL 882.85 - EIGHT HUNDRED EIGHTY TWO & 85/100 882.85

(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 7 day of April 1942.

[Signature]
 J. L. PARIS
 (Signature)
 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)

vna/
 3/4/42

DECLASSIFIED
 Authority NND 883078

SUMMARY OF PAY ROLLS


472

Bureau)
Province)
Municipality)

CEBU

for the period from March 16, 1942 to March 31, 1942 1942

Project R-2-2(348) USAFFE, Const. of Camp Sayoc
(Describe fully the name of the Project as "Const. of Concrete Br. at Km. 10 of Lingayen Binamaley 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	P 141.95	ONE HUNDRED FORTY ONE AND 95/100	P141.95	
2	22.00	TWENTY TWO AND 00/100	22.00	
3	236.00	TWO HUNDRED THIRTY SIX & 00/100	236.00	
4	250.60	TWO HUNDRED FIFTY AND 60/100	250.60	
5	157.90	ONE HUNDRED FIFTY SEVEN AND 90/100	157.90	
6	74.40	SEVENTY FOUR AND 40/100	74.40	
7	Total P882.85	EIGHT HUNDRED EIGHTY TWO & 85/100		
8				
9		APPROVAL RECOMMENDED:		
10				
11		LUIS A. LOPEZ		
12		Engineer in Charge		
13				
14				
15				
16				
17				
18				
19				
20				

TOTAL P882.85 - EIGHT HUNDRED EIGHTY TWO & 85/100 P882.85

(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 7 day of April 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 _____.

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

(Month) (Day) 1942

(Signature)

(Official Title)

(See instructions on Back)

vaa/
3/4/42

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

472

For labor on Usafes, at Campo X, Philippines, for the period March 28, 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 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	Jose Rodriguez	Engineer Ins.																														4	16.50		Jose Rodriguez	4/22/42	Cebu																								
2	Ysidro Alvarado	Handyman	Cancelled																																																										
3	Zacarias Maguana	Helper																														5 1/2	1.50	8.25	Zacarias Maguana	4/13/42	Cebu																								
4	Mastituto Perez	Carpenter																														5 1/2	2.00	11.00	Mastituto Perez	4/13/42	Cebu																								
5	Alaminador Pava	Carpenter																														5 1/2	1.50	8.25	Alaminador Pava	4/13/42	Cebu																								
6	Melvin Encando	"																													5 1/2	1.40	7.70	Melvin Encando	4/13/42	Cebu																									
7	Guastacio Bonita	"																													5 1/2	1.50	8.25	Guastacio Bonita	4/13/42	Cebu																									
8	Jose Bonita	"																													5 1/2	1.40	7.70	Jose Bonita	4/13/42	Cebu																									
9	Rodriguez Araya	"																													5 1/2	1.40	7.70	Rodriguez Araya	4/13/42	Cebu																									
10	Antonio Armas	"																													5 1/2	1.40	7.70	Antonio Armas	4/13/42	Cebu																									
11	Agustin Alvarado	"																													5 1/2	1.20	6.60	Agustin Alvarado	4/13/42	Cebu																									
12	Artilino Moreno	"																													5 1/2	1.20	6.60	Artilino Moreno	4/13/42	Cebu																									
13	Luisano Clefas	"																													5 1/2	1.20	6.60	Luisano Clefas	4/13/42	Cebu																									
14	Agapito Canador	Laborer																													5 1/2	1.20	6.60	Agapito Canador	4/13/42	Cebu																									
15	Adelval Lindao	Carpenter																													5 1/2	1.00	5.50	Adelval Lindao	4/13/42	Cebu																									
16	Alexandro Sabod	Fabrer																													5 1/2	1.20	6.60	Alexandro Sabod	4/13/42	Cebu																									
17	Engracia Laborada	"																												5 1/2	1.00	5.50	Engracia Laborada	4/13/42	Cebu																										
18	Yudaniel Cavate	"																												5 1/2	1.00	5.50	Yudaniel Cavate	4/13/42	Cebu																										
19	Antonio Hanson	"																												5 1/2	1.00	5.50	Antonio Hanson	4/13/42	Cebu																										
20	Antonio Coa	"																												5 1/2	1.00	5.50	Antonio Coa	4/13/42	Cebu																										

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

Foreman or Timekeeper: *[Signature]*

Superintendent or Foreman in Charge: *[Signature]*

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

10-426

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

DECLASSIFIED
Authority AND 883078

TIME BOOK AND PAY ROLL

For labor on Asafo, at Campo 2, Philippines, for the period March 28, 1942, to March 31, 1942

Number	NAME	OCCUPATION	TIME ROLL															Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	SIGNATURE	RESIDENCE CERTIFICATE			Signature of Witness	
			(Mark time each day under proper date using fraction when necessary)																			Signature or Thumb Mark (")	Number	Date		Place of Issue
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15									
18	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31											
1	José Rodriguez	Engineer																4	26.00		José Rodriguez					
2	Francisco Maganao	Chief																			Francisco Maganao					
3	Platibito	Chief																			Platibito					
4	Abonador	Chief																			Abonador					
5	Melicos	Chief																			Melicos					
6	Christos	Chief																			Christos					
7	Jose	Chief																			Jose					
8	Rodriguez	Chief																			Rodriguez					
9	Antonio	Chief																			Antonio					
10	Juan	Chief																			Juan					
11	Antonio	Chief																			Antonio					
12	Juan	Chief																			Juan					
13	Agripino	Chief																			Agripino					
14	Antonio	Chief																			Antonio					
15	Antonio	Chief																			Antonio					
16	Antonio	Chief																			Antonio					
17	Antonio	Chief																			Antonio					
18	Antonio	Chief																			Antonio					

TO BE FILLED IN BY THE FOREMAN IN CHARGE

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

Signature: [Signature]
 Foreman in Charge

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: [Signature]
 Superintendent or Foreman in Charge

DECLASSIFIED
 Authority AND 88307E

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

If space 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 record "see thumb mark on the back"

TIME BOOK AND PAY ROLL

472
March 28, 1947, to March 31, 1947

For labor on _____, at Camp 7, Philippines, for the period _____, 1947, to _____, 1947

(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 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	
			18	17	18	19	20	21	22	23	24	25	26	27	28	29	30						31			
1	Constantin Para	Laborer																5 1/2	1.00	5.50		1. Constantin Para	A1140380	2/1/47	Compostela	
2	Isidoro Simpas	"																5 1/2	1.00	5.50		2. Isidoro Simpas	A1185187	2/11/47	Mandana	
3	Ananias Simpas	"																5 1/2	1.00	5.50		3. Ananias Simpas				
4	Juan Saguro	"																5 1/2	1.00	5.50		4. Juan Saguro	A1372453	2/1/47	Cebu	
5																										
6																										
7																										
8																										
9																										
10																										
11																										
12																										
13																										
14																										
15																										
16																										
17																										
18																										
19																										
20																										
TOTAL																		22		22.00						

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 _____, 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."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

DECLASSIFIED
Authority AND 883078

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

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

GENERAL FORM NO. 7 (A)

DISTRIBUTION OF CHARGES

REMARKS	APPROPRIATION	Classification	Amount (Pesos)
Provincial Treasurer's Voucher No. <i>1234</i>			
Provincial Auditor's Voucher No. <i>5678</i>			
Voucher No. <i>9012</i>			

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		
<i>[Handwritten Name]</i>	<i>[Handwritten Occupation]</i>																																	

TIME BOOK AND PAY ROLL

Month of *194*

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

DECLASSIFIED
 Authority *AND 883078*

I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the amount shown thereon during the period specified in the column headed 'Amount Paid'.

I HEREBY CERTIFY that each person whose name appears on this roll rendered service as indicated and for the amount shown thereon during the period specified in the column headed 'Amount Paid'.

[Handwritten Signature]

[Handwritten Signature]

TIME BOOK AND PAY ROLL

For labor on Usaffe, at Camp R, Philippines, for the period March 18, 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	
1	Constanza Para	Patron																5 1/2	1.00	5.50		Constanza Para				
2	Isidoro Simpas	"																5 1/2	1.00	5.50		Isidoro Simpas				
3	Manoel Simpas	"																5 1/2	1.00	5.50		Manoel Simpas				
4	Juan Lagunas	"																5 1/2	1.00	5.50		Juan Lagunas				
5																										
6																										
7																										
8																										
9																										
10																										
11																										
12																										
13																										
14																										
15																										
16																										
17																										
18																										
19																										

TOTAL

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

[Signature]
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.

[Signature]
Superintendent or Foreman in Charge

DECLASSIFIED
Authority AND 883078

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

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 USAFFE, at Camp X, Philippines, for the period March 22, 1942, to March 23, 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		
1	Fermin Abella	Laborer																		3	₱ 1.00	3.00		<i>[Signature]</i>	A1207098	3-27-42	Naga, Cebu	
2	Delfin Lariosa	"																		3	1.50	4.50		<i>[Signature]</i>	A1209100	3-27-42	Naga, Cebu	
3	Victoriano Cabinas	"																		3	1.00	3.00		<i>[Signature]</i>	A1206762	3-12-42	Naga, Cebu	
4	Miguel Abastas	"																		3	1.50	4.50		<i>[Signature]</i>	A1301038	3-24-42	Naga, Cebu	
5	Arsenio Caballero	"																		3	1.00	3.00		<i>[Signature]</i>	A12591066	5-3-42	Naga, Cebu	
6	Felipe Juarez	"																		3	1.00	3.00		<i>[Signature]</i>	A1207103	3-28-42	Naga, Cebu	
7	Favian Juarez	"																		3	1.00	3.00		<i>[Signature]</i>	A1207104	3-22-42	Naga, Cebu	
8	Crestito Caballero	"																		3	1.00	3.00		<i>[Signature]</i>	A1201039	3-24-42	Naga, Cebu	
9	Daniel Laspoña	"																		3	1.00	3.00		<i>[Signature]</i>	A1207097	3-22-42	Naga, Cebu	

*OK
4/29/42*

Note: This persons listed above were laying the sand bags of the air raid shelter in camp seven. This Pay Roll is made up of nine (9) men only.

Twenty Seven and 10/100 Pesos Only ₱ 27.00

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

approved
Col. J.P. Suddler

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]
Foreman in Charge

DECLASSIFIED
Authority AND 883078

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.

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

TIME BOOK AND PAY ROLL

or labor on Bureau of Aeronautics, at Camp X, Philippines, for the period March 22, 1942 to March 23, 1942

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary)													
			1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Fermin Abella	Laborer														
2	Deltin Lariosa	"														
3	Victoriano Cabiñas	"														
4	Miguel Abastas	"														
5	Arsenio Caballero	"														
6	Felipe Juarez	"														
7	Favian Juarez	"														
8	Crestito Caballero	"														
9	Daniel Laspoña	"														

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
3	\$ 1.00	3.00		<i>[Signature]</i>	A1207083	3-27-42	Maga, Cebu
3	1.00	3.00		<i>[Signature]</i>	A1207100	3-27-42	Maga, Cebu
3	1.00	3.00		<i>[Signature]</i>	A12067623	12-42	Maga, Cebu
3	1.00	3.00		<i>[Signature]</i>	A1301034	3-29-42	Maga, Cebu
3	1.00	3.00		<i>[Signature]</i>	A1257046	3-27-42	Maga, Cebu
3	1.00	3.00		<i>[Signature]</i>	A1207103	3-27-42	Maga, Cebu
3	1.00	3.00		<i>[Signature]</i>	A1227104	3-27-42	Maga, Cebu
3	1.00	3.00		<i>[Signature]</i>	A1207099	3-27-42	Maga, Cebu

Note:
 This persons listed above were
 facing the sand bags of the air raid
 shelter in Camp X.
 This Pay Roll is made up
 of nine (9) men only.

Twenty Seven and ^{no}/₁₀₀ Pesos Only \$ 27.00

TOTAL
 I HEREBY CERTIFY that each person whose name
 this roll rendered service as indicated and for the

[Signature]
 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.

[Signature]
 Foreman in Charge

DECLASSIFIED
 Authority AND 883078

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 indicat-
 ed by red ink lines through the column "Amount Paid."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

(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.)

SUMMARY OF PAY ROLLS

DECLASSIFIED
Authority NND 883078

Bureau) PUBLIC WORKS, USAPTS
Province)
Municipality)
for the period from March 16, 1942 to March 27, 1942 1942
3-2(340) USAPTS, Camp I

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

Sheet No.	Amount of of Rolls	Rolls in Figures	AMOUNT OF ROLLS IN WORDS	Am't. Pd. on Rolls	Transferred to Supplemen- tal Vouchers
11	27.00		Twenty Seven and 00/100 Pesos.		
21					
31					
41					
51					
61					
71					
81					
91					
101					
111					
121					
131					
141					
151					
161					
171					
181					
191					
201					

APPROVAL
[Signature]
LUIS A. LUNA
Asst. Civil Engineer

TOTAL
(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 _____ 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_____ 1942

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

(Month) (Day)
[Signature]
(Signature)

(Official Title)

(See instructions on Back)

vaa/
3/4/42

Voucher No. 490

PAY ROLL JACKET

Bureau)
Province)
(Municipality)
Project _____

Period from _____ 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

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Authority NND 883078

Handwritten signature

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SUMMARY OF PAY ROLLS

#490

Bureau) PUBLIC WORKS?, USAFFE)))))
 Province)
 Municipality)
 for the period from March 16, 1942 to March 27, 1942 1942
 Project B-6-3(349) USAFFE, Camp II

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

Sheet No.	Amount of of Rolls	Rolls in Figures	AMOUNT OF ROLLS IN WORDS	Am't. Pd.	Transferred to Supplemental Vouchers
1	271.16		TWO HUNDRED SEVENTY ONE AND 16/100 PESOS.		
2	27.00		TWENTY SEVEN AND 00/100 PESOS.		
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

APPROVAL RECOMMENDED:

[Handwritten Signature]

LOUIS A. LOPEZ
Asst. Civil Engineer

TOTAL 298.16 TWO HUNDRED NINETY EIGHT AND 16/100 PESOS.

(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 ___ day of ___ 1942.

[Handwritten Signature]
 J. L. PASIS
 (Signature)
 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_____ 1942

 (Month) (Day)

 (Signature)

 (Official Title)

(See instructions on Back)

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3/4/42

DECLASSIFIED
 Authority NND 883078

SUMMARY OF PAY ROLLS

#490

PUBLIC WORKS?, USAFFE

Bureau)
Province)
Municipality)
for the period from

March 16, 1942

March 27, 1942

1942

Project 2-2-2(343) USAFFE, Camp 2

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

Sheet No.	Amount of of Rolls	Rolls in Figures	AMOUNT OF ROLLS IN WORDS	Am't. Pd.	Transferred to Supplemental Vouchers
1	271.15	271.15	TWO HUNDRED SEVENTY ONE AND 15/100 PESOS.		
11	27.00	27.00	TWENTY SEVEN AND 00/100 PESOS.		
21					
31					
41					
51					
61					
71					
81					
91					
101					
111					
121					
131					
141					
151					
161					
171					
181					
191					
201					
TOTAL	298.15		TWO HUNDRED NINETY EIGHT AND 15/100 PESOS.		

APPROVAL RECOMMENDATION

[Signature]

LUIS A. LOPEZ
Asst. Civil Engineer

(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 ___ day of ___ 1942.

[Signature]
J. L. PARIS
(Signature)
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_____ 1942

(Month) (Day)
[Signature]
(Signature)

(Official Title)

(See instructions on Back)

vaa/
3/4/42

DECLASSIFIED
Authority NND 883078

SUMMARY OF PAY ROLLS

#490

Bureau)
 Province) **PUBLIC WORKS?, USAFFE**
 Municipality)
 for the period from **March 16, 1942** to **March 27, 1942** 1942
 Project **B-2-2(343) USAFFE, Camp 3**

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

Sheet No.	Amount of of Rolls	Rolls in Figures	AMOUNT OF ROLLS. IN WORDS	Am't. Pd. on Rolls	Transferred to Supplemen- tal Vouchers
1	271.16		TWO HUNDRED SEVENTY ONE AND 16/100 PESOS.		
2	27.00		TWENTY SEVEN AND 00/100 PESOS.		
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

APPROVAL, RECOMMENDATION:

[Signature]
LEIS A. LOPEZ

Asst. Civil Engineer

TOTAL **298.16 TWO HUNDRED NINETY EIGHT AND 16/100 PESOS.**

(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 ___ day of ___ 1942.

[Signature]
J. L. PANIS
 (Signature)
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_____

_____, 1942
 (Month) (Day)

 (Signature)

 (Official Title)

(See instructions on Back)

vaa/
 3/27/42

DECLASSIFIED
 Authority **AND 883078**

SUMMARY OF PAY ROLLS

#490

Province) PUBLIC WORKS?, USAFFE)
 Municipality)
 for the period from March 16, 1942 to March 27, 1942 1942

Project B-2-2(348) USAFFE, Camp K
 (Describe fully the name of the Project as "Const. of Concrete Br. at Km. 10 of Lingayen Binamaley Road")

Sheet No.	Amount of of Rolls	Rolls in Figures	AMOUNT OF ROLLS IN WORDS	Am't. Pd. on Rolls	Transferred to Supplemen- tial Vouchers
1	₱ 271.16		TWO HUNDRED SEVENTY ONE AND 16/100 PESOS.		
2	27.00		TWENTY SEVEN AND 00/100 PESOS.		
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

APPROVAL RECOMMENDED:

[Signature]
 LUIS A. LOPEZ
 Asst. Civil Engineer

[Signature]
 Col. G. S. ...

TOTAL ₱298.16 TWO HUNDRED NINETY EIGHT AND 16/100 PESOS.

(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 _____ 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 ₱ _____

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

_____ 1942
 (Month) (Day)

 (Signature)

 (Official Title)

(See instructions on Back)

vaa/
 3/4/42

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 Authority NND 883078

TIME BOOK AND PAY ROLL

490

Sh

USAFFE

at **Camp X**

Philippines, for the period **March 16**, 194**2**, to **March**

For labor on _____ (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		
																																				Number	Date	Place of Issue
			16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31																				
1	Meleton Macua	Hd. Carpenter	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8																					12	P 3.00	P 36.00		Milton Macua	A825245	2-19-42	Cebu City	
2	Telesforo Del Socorro	Carpenter	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8																					12	1.70	20.40		Telesforo Del Socorro	A192735	3-14-42	Cebu	
3	Felix Aguiton	"	12 1/8	12 1/8	12 1/8	12 1/8	3/8	0	0	0																				6 3/8	1.40	8.93		Felix Aguiton	A192412	1-26-42	Cebu	
4	Alejandro Engbino	"	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8																					9	1.40	12.60		Alejandro Engbino	A192412	1-26-42	Cebu	
5	Celestino Guento	"	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8																					12	1.60	19.20		Celestino Guento	A192633	2-16-42	Cebu	
6	Vicente Macua	"	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8																					7 1/2	1.70	12.75		Vicente Macua	A192734	3-14-42	Cebu	
7	Macario Engbino	"	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8																					9	1.40	12.60		Macario Engbino	A192464	1-25-42	Cebu	
8	Pamfilo Larrosa	"	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8																					10 1/8	1.60	16.80		Pamfilo Larrosa	A192615	2-13-42	Cebu	
9	Ireneo Aguiton	"	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8																					6 3/8	1.40	8.93		Ireneo Aguiton	A192332	2-11-42	Cebu	
10	Victoriano Nable	"	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8																					6	1.60	9.60		Victoriano Nable	A192662	2-19-42	Cebu	
11	Jose Malo-oy	"	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8																					9 5/8	1.40	13.65		Jose Malo-oy	A1923471	2-19-42	Cebu City	
12	Lorenzo Ramirez	Painter	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8																					13 1/8	1.60	21.60		Lorenzo Ramirez	A1928027	3-23-42	Cebu City	
13	Maximo Valde	"	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8																					13 1/8	1.20	16.20		Maximo Valde	A1928026	3-23-42	Cebu City	
14	Flaviano Ceroma	"	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8																					13 1/8	1.20	16.20		Flaviano Ceroma	A1928032	3-23-42	Cebu City	
15	Cayetano Anog	"	0	0	0	0	0	0	0																					6	1.20	7.20		Cayetano Anog	A192936	3-23-42	Cebu City	
16	Serapio Delmo	Laborer	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8																					12	P 2.00	12.00		Serapio Delmo	A192779	3-15-42	Naga, Cebu	
17	Dionisio Larrosa	"	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8	12 1/8																					7	1.00	7.00		Dionisio Larrosa	A192736	2-14-42	Cebu	
18	Miguel Celaya	"	0	0	0	12 1/8	12 1/8	12 1/8	12 1/8																					7 1/8	1.00	7.50		Miguel Celaya	A194032	2-11-42	Consolacion	
19	Olempio Juarez	"	0	0	0	12 1/8	12 1/8	12 1/8	12 1/8																					6	1.00	6.00		Olempio Juarez	A19264496	1-22-42	Cebu	
20	Bernardo Celaya	"	0	0	0	12 1/8	12 1/8	12 1/8	12 1/8																					6	1.00	6.00		Bernardo Celaya	A1940313	3-11-42	Cebu	

TOTAL Two Hundred Seventy one and 1/10 Pesos

P271.16

Note: This Pay Roll is Made Up Of Twenty (20) Men

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

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

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

Parish House
Special Disbursing Officer, Paymaster, or Municipal Treasurer

Pol. J. P. P. P.
Superintendent or Foreman in Charge

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(*) 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 USAFFE, at Camp X, Philippines, for the period March 16, 1942, to March 27, 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)															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	Meliton Macua	Wk Carpenter	1/2	1/2	1/2	1/2	1/2	1/2	1/2										12	3.00	36.00		Meliton Macua	1025205	2-19-42	Cebu City	
2	Telesforo Suro	Carpenter	1/2	1/2	1/2	1/2	1/2	1/2	1/2										12	1.70	20.40		Telesforo Suro	1027133	3-14-42	Cebu	
3	Felix Aguiton	"	1/2	1/2	1/2	1/2	1/2	1/2	1/2										6 3/4	1.40	9.75		Felix Aguiton	1023958	2-10-42	Cebu City	
4	Alexandro Emburo	"	1/2	1/2	1/2	1/2	1/2	1/2	1/2										9	1.40	12.60		Alexandro Emburo	1022472	1-26-42	Cebu	
5	Celestino Quinto	"	1/2	1/2	1/2	1/2	1/2	1/2	1/2										12	1.60	19.20		Celestino Quinto	1022633	2-6-42	Cebu	
6	Vicente Macua	"	1/2	1/2	1/2	1/2	1/2	1/2	1/2										7 3/4	1.70	13.25		Vicente Macua	102734	3-14-42	Cebu	
7	Mauricio Emburo	"	1/2	1/2	1/2	1/2	1/2	1/2	1/2										9	1.40	12.60		Mauricio Emburo	102940	1-25-42	Cebu	
8	Rufino Larrosa	"	1/2	1/2	1/2	1/2	1/2	1/2	1/2										10 3/4	1.60	16.80		Rufino Larrosa	1023615	2-13-42	Cebu	
9	Treneo Aguiton	"	1/2	1/2	1/2	1/2	1/2	1/2	1/2										6 3/4	1.40	9.75		Treneo Aguiton	102417	2-11-42	Cebu	
10	Victoriano Noble	"	1/2	1/2	1/2	1/2	1/2	1/2	1/2										6	1.60	9.60		Victoriano Noble	102662	2-11-42	Cebu	
11	Jose Malo-oy	"	1/2	1/2	1/2	1/2	1/2	1/2	1/2										9 3/4	1.40	13.65		Jose Malo-oy	1022471	2-13-42	Cebu City	
12	Lawrence Ramirez	Painter	1/2	1/2	1/2	1/2	1/2	1/2	1/2										13 3/4	1.60	21.60		Lawrence Ramirez	1021037	3-22-42	Cebu City	
13	Maximo Valde	"	1/2	1/2	1/2	1/2	1/2	1/2	1/2										13 3/4	1.20	16.20		Maximo Valde	1022026	3-23-42	Cebu City	
14	Flaviano Cerona	"	1/2	1/2	1/2	1/2	1/2	1/2	1/2										13 3/4	1.20	16.20		Flaviano Cerona	1022932	3-23-42	Cebu City	
15	Cayetano Anoy	"	1/2	1/2	1/2	1/2	1/2	1/2	1/2										6	1.20	7.20		Cayetano Anoy	1022806	3-27-42	Cebu City	
16	Senapia Delmo	Laborer	1/2	1/2	1/2	1/2	1/2	1/2	1/2										12	1.00	12.00		Senapia Delmo	1020179	3-15-42	Naga Cebu	
17	Dionisio Larrosa	"	1/2	1/2	1/2	1/2	1/2	1/2	1/2										7	1.00	7.00		Dionisio Larrosa	102736	2-14-42	Cebu	
18	Miguel Celaya	"	1/2	1/2	1/2	1/2	1/2	1/2	1/2										7 3/4	1.00	7.50		Miguel Celaya	1044052	3-4-42	Comolacion	
19	Olimpio Juarez	"	1/2	1/2	1/2	1/2	1/2	1/2	1/2										6	1.00	6.00		Olimpio Juarez	1025497	1-22-42	Cebu	
20	Bernardo Celaya	"	1/2	1/2	1/2	1/2	1/2	1/2	1/2										6	1.00	6.00		Bernardo Celaya	1044033	3-11-42	Cebu	

TOTAL Two Hundred Seventy one and 1/10 Pesos P271 1/10

Note: This Pay Roll is Made Up Of Twenty (20) Men

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

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Authority AND 883078

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

(*) 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.

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Authority *AND 883078*

LIST No. 90

USAFEE
CAMP X, BALIRANG, NAAG, CEBU, P.I. MAR. & APR. '42
HAULING BOXES

DECLASSIFIED
Authority *NND 883078*