

DECLASSIFIED
Authority AND 883078

LIST No. 96

FIRING TRENCHES (USAFFE)
SANGAT, SAN FERNANDO, CEBU, P.I. APRIL 1942

Sourced to PAP

DECLASSIFIED
Authority *AND 883078*



TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority AND 883078

Sheet No. _____

For labor on Supply of water for the city of Manila, at Manila, Philippines, for the period July 1, 1941 to July 31, 1941

DISTRIBUTION OF CHARGES: Manila, Philippines, for the period July 1, 1941 to July 31, 1941

Number	NAME	OCCUPATION	TIME ROLL														
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	José Padilla	carpenter	X	X	X	X	0	X	X	X	X	0	0	0	0	0	
2	Wenceslao Lim	Laborer	X	X	X	X	X	X	X	X	0	0	0	0	0		
3	Victorio Redillas	"	X	X	X	X	X	X	X	X	0	0	0	0	0		
4	Montano Cebardo	"	X	X	X	X	X	X	X	X	0	0	0	0	0		
5	Sal Sagable	"	X	X	X	X	X	X	X	X	0	0	0	0	0		
6	José Villares	"	X	X	X	X	X	X	X	X	0	0	0	0	0		
7	Daniel Davao	"	X	X	X	X	X	X	X	X	0	0	0	0	0		
8	Raymundo Gaud	"	X	X	X	X	X	X	X	X	0	0	0	0	0		
9	Francisco Cillo	"	X	X	X	X	X	X	X	X	0	0	0	0	0		
10	Embracio Uman	"	X	X	X	X	X	X	X	X	0	0	0	0	0		
11	Eufemio Amparo	"	X	X	X	X	X	X	X	X	0	0	0	0	0		
12	Alfredo Arguente	"	X	X	X	X	X	X	X	X	0	0	0	0	0		
13	Dionisio Villares	"	X	X	X	X	X	X	X	X	0	0	0	0	0		
14	Crispin Sant	"	X	X	X	X	X	X	X	X	0	0	0	0	0		
15	Nicolas Parana	"	X	X	X	X	X	X	X	X	0	0	0	0	0		
16	Agapino Limbo	"	X	X	X	X	X	X	X	X	0	0	0	0	0		
17	Bongso Davao	"	X	X	X	X	X	X	X	X	0	0	0	0	0		
18	Louis Laramba	"	X	X	X	X	X	X	X	X	0	0	0	0	0		
19	Prudencio Lanza	"	X	X	X	X	X	X	X	X	0	0	0	0	0		
20	Isidro Lant	"	X	X	X	X	X	X	X	X	0	0	0	0	0		

Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)
P 1.50	P 12.00		
1.00	8.00		
1.00	7.87		
1.00	8.37		
1.00	9.00		
1.00	8.00		
1.00	9.37		
1.00	8.50		
1.00	9.37		
1.00	8.87		
1.00	9.37		
1.00	8.87		
1.00	7.87		
1.00	7.87		
1.00	8.37		
1.00	8.37		
1.00	8.87		
1.00	7.37		
1.00	9.37		
1.00	8.00		

RESIDENCE CERTIFICATE	Number	Date	Place of Issue
Provincial Treasurer's Voucher No.			
Provincial Auditor's Voucher No.			
Voucher No.			

TIME BOOK AND PAY ROLL

P 172.49

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 and that every person whose name appears herein rendered service for the time stated 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 _____, 1941, 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."

Isidro B. Lant
Paymaster or Treasurer

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, and 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.

Superintendent of the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

TIME BOOK AND PAY ROLL

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No. _____
Date _____

Provincial Auditor's Voucher No. _____
Date _____

Voucher No. _____

TIME BOOK AND PAY ROLL

Month of _____, 194__

(Name of paying officer)

(Official designation)

(Charter, Province, or Municipality)

(Station)

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

I HEREBY CERTIFY that this roll is correct in every particular and that the names and at the rates stated under my general supervision are approved for payment.

I HEREBY CERTIFY that this roll is correct in every particular and that the names and at the rates stated under my general supervision are approved for payment.

TOTAL

DECLASSIFIED
Authority AND 883078

OCCUPATION

NAME

Rate per day

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

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

TIME BOOK AND PAY ROLL

For labor on

Firing Trenches (Usaffe), at Sangot San Fernando, Cebu, Philippines, for the period April 1st, 1941, to April 9, 1941

(State job or project on which labor was performed)

TIME ROLL

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

Number	NAME	OCCUPATION	TIME ROLL															Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	SIGNATURE 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	Isidro Bacalla	kap. timokupus															9	P 1.60	P 14.40					
2	Eustaquio Hernandez	kapotas															9 3/8	1.50	14.06					
3	Rodolfo Serrales	Labour															9 3/8	1.00	9.37					
4	Bonifacio Laure	"															8 1/8	1.00	8.60					
5	Aguido Langamino	"															7 7/8	1.00	7.87					
6	Fausto Obisia	"															9 3/8	1.00	9.37					
7	Juan Obinosa	"															9 3/8	1.00	9.37					
8	Isidro Suico	"															9	1.00	9.00					
9	Enrique Serrales	"															8 3/8	1.00	8.37					
10	Pedro Bagaminato	"															7 1/8	1.00	7.50					
11	Faustino Serrales	"															8 3/8	1.00	8.37					
12	Helio Lagarte	"															7 1/8	1.00	7.50					
13	Fernando Genad	"															8	1.00	8.00					
14	Inocencio Borayon	"															9	1.00	9.00					
15	Lotus Dayaganon	"															9 3/8	1.00	9.37					
16	Antonio Manayaga	"															9	1.00	9.37					
17	Nicanor Sampen	"															8 3/8	1.00	9.00					
18	Jobino Lopez	"															8 1/8	1.00	8.37					
19	Francisco Waman	"															7 3/8	1.00	8.60					
20	Eutiquio Sampen	"															9	1.00	7.37					
TOTAL																			1.00	9.00				

P 18229

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

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, 1941, 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."

Isidro Bacalla
Capt. Foreman or Timekeeper

Superintendent or Foreman in Charge

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Authority AND 883078

Special Disbursing Officer, Paymaster, or Municipal Treasurer

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

TIME BOOK AND PAY ROLL

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

Philippines, for the period _____
(Date of beginning of period)

194... to 194...
(Date of ending of period)

Number	NAME	OCCUPATION	TIME ROLL																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	Sedra Bucalla	Foreman	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		1.60	1.440					
2	Antonio Hernandez	Helper	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		1.50	1.406					
3	Roberto Simola	Helper	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		1.00	9.37					
4	Bernardo Lopez	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		1.00	8.50					
5	Agustin Dominguez	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		1.00	7.87					
6	Francisco Ojeda	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		1.00	9.37					
7	Manoel Castro	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		1.00	7.57					
8	Antonio Hernandez	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		1.00	9.00					
9	Pedro Dominguez	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		1.00	8.57					
10	Antonio Hernandez	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		1.00	8.57					
11	Roberto Simola	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		1.00	8.57					
12	Roberto Simola	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		1.00	8.57					
13	Roberto Simola	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		1.00	8.57					
14	Roberto Simola	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		1.00	8.00					
15	Roberto Simola	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		1.00	9.00					
16	Antonio Hernandez	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		1.00	9.37					
17	Manoel Castro	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		1.00	9.00					
18	Roberto Simola	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		1.00	8.57					
19	Roberto Simola	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		1.00	8.50					
20	Roberto Simola	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		1.00	7.57					
TOTAL																			1.00	9.00					

TIME BOOK AND PAY ROLL

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

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

Sedra Bucalla
Foreman or Timekeeper

Superintendent or Foreman in Charge
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"

DECLASSIFIED
Authority: AWD 883078

Special Disbursing Officer, Paymaster, or Municipal Treasurer: _____

TIME BOOK AND PAY ROLL

DISTRIBUTION OF CHARGES

APPROPRIATION	Classification	Amount (Pesos)	Amount Paid (Pesos)	RESIDENCE OF EMPLOYEES		
				Day of Month	Year	Number
Provincial Treasurer's Voucher No. <u>101</u>						
Provincial Auditor's Voucher No. <u>101</u>						
Voucher No. <u>101</u>						

TIME BOOK AND PAY ROLL

Month of 194

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10-424

I HEREBY certify that the above roll is correct and that the amount indicated thereon is the amount payable to the employees named therein. I have checked the roll and find it correct and the amount payable thereon is correct. I have checked the roll and find it correct and the amount payable thereon is correct. I have checked the roll and find it correct and the amount payable thereon is correct.

Special Distributing Officer, Treasurer, or Municipal Treasurer
I HEREBY certify that the above roll is correct and that the amount indicated thereon is the amount payable to the employees named therein. I have checked the roll and find it correct and the amount payable thereon is correct. I have checked the roll and find it correct and the amount payable thereon is correct.

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

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		

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Authority AND 88307B

I HEREBY certify that this roll is correct and that the amount indicated thereon is the amount payable to the employees named therein. I have checked the roll and find it correct and the amount payable thereon is correct. I have checked the roll and find it correct and the amount payable thereon is correct.

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

When the roll is checked, the amount payable is not sufficient, the amount may be increased on the roll. I have checked the roll and find it correct and the amount payable thereon is correct. I have checked the roll and find it correct and the amount payable thereon is correct.

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TIME BOOK AND PAY ROLL

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

RESIDENCE CERTIFICATE			APPROPRIATION	Classification	Amount (Pence)	Month	Day
Number	Date	Name					
Provincial Treasurer's Voucher No. _____							
Provincial Auditor's Voucher No. _____							
Voucher No. _____							
Month of _____ 194							
(Name of issuing office)							
(Official designation)							
(Bureau, Province, or Municipality)							
(Station)							

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		
1																																		
2																																		
3																																		
4																																		
5																																		
6																																		
7																																		
8																																		
9																																		
10																																		
11																																		
12																																		
13																																		
14																																		
15																																		
16																																		
17																																		
18																																		
19																																		
20																																		
TOTAL																																		

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

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

DECLASSIFIED
Authority AND 883078

TIME BOOK AND PAY ROLL

For labor on Harvey's Trenches, Manila at Sancti Spiritus, Philippines for the period April 1st, 1940, to April 30th, 1940

Number	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary)															Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE												
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15						Number	Date	Place of Issue										
1	Judas Buelan	Exp. Contractor	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0	0	0	0	0	0	0	0	0	9	1.50	P 1440							
2	Esteban Hernandez	Exp. Contractor	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0	0	0	0	0	0	0	0	0	9	1.50	P 1440							
3	Benigno Lirio	Labourer	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0	0	0	0	0	0	0	0	0	8	1.00	800							
4	Bonifacio Lirio	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0	0	0	0	0	0	0	0	0	8	1.00	800							
5	Cyrico Langaran	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0	0	0	0	0	0	0	0	0	7	1.00	700							
6	Francisco Obispo	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0	0	0	0	0	0	0	0	0	7	1.00	700							
7	Juan Obispo	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0	0	0	0	0	0	0	0	0	7	1.00	700							
8	Judas Obispo	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0	0	0	0	0	0	0	0	0	7	1.00	700							
9	Benigno Lirio	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0	0	0	0	0	0	0	0	0	7	1.00	700							
10	Pedro Bayanante	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0	0	0	0	0	0	0	0	0	7	1.00	700							
11	Benigno Lirio	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0	0	0	0	0	0	0	0	0	7	1.00	700							
12	Julian Langaran	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0	0	0	0	0	0	0	0	0	7	1.00	700							
13	Benigno Lirio	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0	0	0	0	0	0	0	0	0	7	1.00	700							
14	Benigno Lirio	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0	0	0	0	0	0	0	0	0	7	1.00	700							
15	Julian Langaran	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0	0	0	0	0	0	0	0	0	7	1.00	700							
16	Antonio Mungay	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0	0	0	0	0	0	0	0	0	7	1.00	700							
17	Manuel Lirio	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0	0	0	0	0	0	0	0	0	7	1.00	700							
18	Julian Langaran	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0	0	0	0	0	0	0	0	0	7	1.00	700							
19	Manuel Lirio	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0	0	0	0	0	0	0	0	0	7	1.00	700							
20	Esteban Hernandez	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	0	0	0	0	0	0	0	0	0	7	1.00	700							
TOTAL																																			

TIME BOOK AND PAY ROLL

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."

DECLASSIFIED
Authority AND 883078

10-428 Foreman or Timekeeper

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.

DECLASSIFIED
Authority *MND 883078*

TIME BOOK AND PAY ROLL

For labor on *Fixing Trenches (Abaffe)*, at *Sangat San Fernando, Iloilo*, Philippines, for the period *April 1st*, 19*41*, to *April 9*, 19*41*

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	<i>Joselo Padilla</i>	<i>carpenter</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	8	<i>P 1.50</i>	<i>P 12.00</i>						
2	<i>Wenceslao Inay</i>	<i>Labour</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	8	<i>1.00</i>	<i>8.00</i>						
3	<i>Victorio Redillas</i>	<i>"</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	<i>7 7/8</i>	<i>1.00</i>	<i>7.87</i>						
4	<i>Flourantino Gabando</i>	<i>"</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	<i>8 3/8</i>	<i>1.00</i>	<i>8.37</i>						
5	<i>Gil Sagubili</i>	<i>"</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	9	<i>1.00</i>	<i>9.00</i>						
6	<i>Jose Villars</i>	<i>"</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	8	<i>1.00</i>	<i>8.00</i>						
7	<i>Daniel Da-an</i>	<i>"</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	<i>9 3/8</i>	<i>1.00</i>	<i>9.37</i>						
8	<i>Gaytano Enad</i>	<i>"</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	<i>8 4/8</i>	<i>1.00</i>	<i>8.50</i>						
9	<i>Francisco Otello</i>	<i>"</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	<i>8 3/8</i>	<i>1.00</i>	<i>8.37</i>						
10	<i>Ambrosio Abasia</i>	<i>"</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	<i>8 2/8</i>	<i>1.00</i>	<i>8.87</i>						
11	<i>Eufemio Amparise</i>	<i>"</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	<i>9 3/8</i>	<i>1.00</i>	<i>9.37</i>						
12	<i>Alfonso Baramiento</i>	<i>"</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	<i>8 7/8</i>	<i>1.00</i>	<i>8.87</i>						
13	<i>Damian Villars</i>	<i>"</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	<i>7 7/8</i>	<i>1.00</i>	<i>7.87</i>						
14	<i>Crispin Sasil</i>	<i>"</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	<i>7 2/8</i>	<i>1.00</i>	<i>7.87</i>						
15	<i>Mequel Pasana</i>	<i>"</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	<i>8 3/8</i>	<i>1.00</i>	<i>8.37</i>						
16	<i>Agripino Genlosa</i>	<i>"</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	<i>8 3/8</i>	<i>1.00</i>	<i>8.37</i>						
17	<i>Benigno Da-an</i>	<i>"</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	<i>8 7/8</i>	<i>1.00</i>	<i>8.87</i>						
18	<i>Louie Saavedra</i>	<i>"</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	<i>7 2/8</i>	<i>1.00</i>	<i>7.87</i>						
19	<i>Proderio Lanza</i>	<i>"</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	<i>9 3/8</i>	<i>1.00</i>	<i>9.37</i>						
20	<i>Helip Igot</i>	<i>"</i>	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	8	<i>1.00</i>	<i>8.00</i>						
TOTAL																				<i>P 172.69</i>								

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

Isidro Baralla
Foreman or Timekeeper

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

Superintendent or Foreman in Charge

3. I CERTIFY on my official oath that I have this day of *April 1st*, 19*41*, 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

DISTRIBUTION OF CHARGES

APPROPRIATION _____

Classification _____

Amount (Person) _____

Signature or Thumb Mark ("S") _____

Amount Paid _____

Amount Unpaid _____

Rate per Day or Month _____

Signature of Witness _____

Signature of Paying Officer _____

Signature of Auditor _____

Month of _____, 194__

(Name of paying officer) _____

(Official designation) _____

(Bureau, Province or Mandate) _____

(Station) _____

DECLASSIFIED
Authority **NND 883078**

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

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

Special Distribution Officer, Treasurer or Municipal Treasurer

Person in Charge

TIME BOOK

(Mark time each day under proper date using tenths when necessary)

NAME	OCCUPATION	Days																																
		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		
Farmer																																		
...	...																																	

TOTAL

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

I HEREBY CERTIFY that 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.

Person in Charge

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority *NND 883078*

DISTRIBUTION OF CHARGES
Philippines, for the period 194... to 194...
APPROPRIATION
GENERAL FORM No. 7 (A)

For labor on at
(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)																														
			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	Timoteo Gabison	Capataz																															
2	Bonifacio Segundino	Laborer																															
3	Emiliano Parba	"																															
4	Magdalino Branggan	"																															
5	Melanio Exchavez	"																															
6	Federico Cabuenas	"																															
7	Maximo Bacalzo	"																															
8	Doroteo Abaquita	"																															
9	Juanito Abalquez	"																															
10	Volintin Rabaya	"																															
11	Simeon Cabanica	"																															
12	Incensio Abalquez	"																															
13	Luis Jagna	"																															
14	Agrifino Fernandez	"																															
15	Fermin Fernandez	"																															
16	Francisco Cabrana	"																															
17	Roman Cabuenas	"																															
18	Hilarión Bacasmas	"																															
19	Anastacio Cabo	"																															
20	Eugenio Cabañero	"																															

Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE			Signature of Witness
					Number	Date	Place of Issue	
1					A120521	12/21/42	Naga	
2					A1255752	1/22/42	Talisay	
3					A1256822	2/2/42	Talisay	
4					A1257748	4/1/42	Talisay	
5					A1255752	1/22/42	Talisay	
6					A1252225	12/2/42	Minlanilla	
7					A1255692	1/2/42	Talisay	
8					A1255675	1/2/42	Talisay	
9					A1256458	1/2/42	Talisay	
10					A1255895	1/2/42	Talisay	
11					A1254724	1/2/42	Talisay	
12					A1254512	2/6/42	Talisay	
13					A1255177	2/12/42	Talisay	
14					A1257242	4/18/42	Talisay	
15					A1255988	1/2/42	Talisay	
16					A1256342	2/2/42	Talisay	
17					A1255585	1/2/42	Talisay	
18					A1255550	1/2/42	Talisay	
19					A1206272	2/1/42	Naga	
20					A1255660	1/2/42	Talisay	

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 for 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."

Otilio Suran
Foreman or Timekeeper

.....
Supervisor 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 of the roll and 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

Sheet No.

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

RESIDENCE OF EMPLOYEE	Place of Issue	Date	Number	Signature or Thumb Mark (*)	Amount Unpaid	Classification	Amount (Pesos)	DISTRIBUTION OF CHARGES	
								Provisional	Final
Provincial Treasurer's Voucher No.									
Provincial Auditor's Voucher No.									
Voucher No.									

TIME BOOK AND PAY ROLL

Month of 194

NAME	OCCUPATION	TIME BOOK																															
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
Antonio Capison	Copypaper																																
Emilio S. S. S.	Laborer																																
...	...																																

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

Special Deputizing Officer, Treasurer, or Municipal Treasurer

DECLASSIFIED
Authority AND 883078

For labor on

(State job or project on which labor was performed)

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

TOTAL

TIME BOOK AND PAY ROLL

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

GENERAL FORM NO. 7 (A)

DISTRIBUTION OF CHARGES

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

TIME BOOK AND PAY ROLL

Month of 194

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

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; 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.

DECLASSIFIED Authority AND 883078

Table with columns: NAME, OCCUPATION, TIME ROLL (days 1-31), Amount (Pesos), Classification, APPROPRIATION.

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.

TIME BOOK AND PAY ROLL

Month of 194

(Name of paying officer)
(Official designation)
(Bureau, Province, or Municipality)
(Station)
\$45

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

Table with columns: APPROPRIATION, Classification, Amount (Pesos), Rate per Day or Month, etc.

TIME BOOK table with columns for days 1-31 and rows for names and occupations.

Table with columns: NAME, OCCUPATION, and rows for names like 'Francisco B...', 'Cecilia B...', etc.

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

DECLASSIFIED
Authority AND 883078

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

Philippines, for the period _____ 194____ to _____ 194____
DISTRIBUTION OF CHARGES

No.	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	Severino Robaya	Capataz																																							
2	Crispin Cobuenas	Labrador																																							
3	Florencio Cabalina	"																																							
4	Julio Cabalina	"																																							
5	Valentin Bocus	"																																							
6	Crispelo Mabunay	"																																							
7	Rosario Roxas	"																																							
8	Florencio Palaza	"																																							
9	Rutino R. Bocus	"																																							
10	Maximo Borlos	"																																							
11	Bonifacio Lasquetas	"																																							
12	Felix Labora	"																																							
13	Andres Cabillon	"																																							
14	Alejandro Rapanta	"																																							
15	Apelonio Parba	"																																							
16	Francisco Rabaya	"																																							
17	Agapito de los Santos	"																																							
18	Nicasio Aballana	"																																							
19	Malciades Cabillon	"																																							
20	Eulio Sanchez	"																																							

TIME BOOK AND PAY ROLL

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."

[Handwritten Signature]

10-424 Foreman or Timekeeper

Special Disbursing Officer, Paymaster, or Municipal Treasurer

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

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority **NND 883078**

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

DISTRIBUTION OF CHARGES
Philippines, for the period _____, 194____, to _____, 194____

Number	NAME	OCCUPATION	TIME ROLL														Number of Days Worked	
			(Mark time each day under proper date using fraction when necessary)															
			1	2	3	4	5	6	7	8	9	10	11	12	13	14		15
1	Mariano Cabañero	Capataz																
2	Tedero Trazona	laborer																
3	Maesis Cañedo	"																
4	Valeriano Berlas	"																
5	Vicente Labora	"																
6	Francisco Borlizo	"																
7	Teburcio Sellena	"																
8	Magno Barlizo	"																
9	Francisco M. Barlizo	"																
10	Isidro Cabañero	"																
11	Santos Zafra	"																
12	Francisco Villaro	"																
13	Jose Ablen	"																
14	Sisto Leraynes	"																
15	Eulogio Basalzo	Capataz																
16	Julio Rabadon	laborer																
17	Juspecio Aballana	"																
18	Alfonso Brago	"																
19	Jose Abarquez	"																
20	Peteciano Gabarito	"																

Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE		
				Number	Date	Place of Issue
				A1255935	2/1/42	Talisay
				A1255932	2/1/42	Talisay
			3	A1255930	1/2/42	Talisay
			4	A1255306	1/1/42	Talisay
			5	A1252941	1/2/42	Masaganay
			6	A1255811	1/3/42	Talisay
			7	A1254970	3/1/42	Talisay
			8			
			9	A1255945	2/1/42	Talisay
			10	A1256492	3/1/42	Talisay
			11	A1255512	3/9/42	Talisay
			12	D 404374	1/27/42	Cebu
			13	A1256405	2/1/42	Talisay
			14	A1255558	3/1/42	Talisay
			15	A1255644	2/1/42	Talisay
			16	A1205259	1/2/42	Cebu
			17	A1255918	2/1/42	Talisay
			18	A1255838	1/1/42	Talisay
			19	A1205217	1/2/42	Naga
			20	A1205214	1/2/42	Naga

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."

Otilio Sarawan
Timekeeper

[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 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

DISTRIBUTION OF CHARGES

APPROPRIATION

Classification

Amount (Pesos)

Signature or Stamp Mark

Amount

Classif-ication

Amount (Pesos)

Day or Month

Provincial Treasurer's Voucher No. _____
Signature of Witness _____

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

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 every person whose name appears herein rendered service for the time and at the rate stated, under my general supervision.

DECLASSIFIED
Authority AND 88307E

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

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

TOTAL

Special Distributing Officer, Treasurer or Municipal Treasurer

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

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

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

DISTRIBUTION OF CHARGES
Philippines, for the period _____, 194____, to _____, 194____

Number	NAME	OCCUPATION	TIME ROLL																																
			(Mark time each day under proper date using fraction when necessary)																																
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
1	Emalia Ababa	Capataz																																	
2	Crispalo Labaja	Laborer																																	
3	Maximiano Abellana																																		
4	Victorie Sabruse																																		
5	Severe Abacajan																																		
6	Jacinto Abacajan																																		
7	Roberto Cañedo																																		
8	Terse Adala																																		
9	Flore Caparida																																		
10	Antonio Cabuenas																																		
11	Hilario Exchavez																																		
12	Gaudencio Tecson																																		
13	Bilibiane Cabuenas																																		
14	Padre Nacor																																		
15	Rufino Caparida																																		
16	Eulalia Bacus																																		
17	Pablo Exchavez																																		
18	Apolinario Abellana																																		
19	Domingo Bacus																																		
20	Eufrazio Bacus																																		
TOTAL																																			

Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE			Signature of Witness
				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				

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

Otilio Sorawan
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.

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

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

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

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

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 _____

10-428

DECLASSIFIED
Authority **AND 883078**

TIME ROLL

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

Name- No.	NAME	OCCUPATION	Days																															
			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																																
2																																
3																																
4																																
5																																
6																																
7																																
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18																																
19																																
20																																

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

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

I HEREBY CERTIFY on my official oath that I have this day of _____ 1941 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 allowed his signature to be made on the space provided therefor. Unpaid entries are indicated by red ink lines through the column "Amount Paid."

NOTE—When blank space is to be used in place of signature and the space available is not sufficient, the blank may be obtained by the use of a rubber stamp. The corresponding laborer's number and in the corresponding line on the roll a record of the same shall be kept on file in the office of the Bureau of Census.

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority AND 88307B

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

Philippines, for the period _____, 194____, to _____, 194____
DISTRIBUTION OF CHARGES
CLASSIFICATION

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	Eustaquio Bacus	Capataz														
2	Eufemio Barlize	laborer														
3	Eduardo Ballo	"														
4	Eline Labrador	"														
5	Felipe Bacus	"														
6	Nicasio Labura	"														
7	Roman Jabanero	"														
8	Gaudencio Bacus	"														
9	Galile Delima	"														
10	Albeno Cabatas	"														
11	Monico Manreal	"														
12	Antonio Brago	"														
13	Bruno Segundine	"														
14	Dionasio Gabasa	"														
15	Mateo Bacus	"														
16	Agustin Abotayo	"														
17	Santos Brago	"														
18	Pedro Segundino	"														
19	Pedro Ababen	"														
20	Dioscoro Nadela	"														
TOTAL																

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
1					A120524	1/20/42	Naga
2					A1314353	1/23/42	Cebu
3					A1255682	1/24/42	Tulayog
4					A1255305	1/6/42	Tulayog
5					A1255721	1/24/42	Tulayog
6							
7					A1255505	3/1/42	Tulayog
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

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

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

10-424 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 of the roll, and 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
Foreman in Charge

TIME BOOK AND PAY ROLL

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

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

TIME BOOK AND PAY ROLL

Month of _____, 194

(Name of employer)
(Official designation)
(Barangay, Province, or Municipality)
(Station)

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 at the rates stated, under my general supervision, and I approve payment of this roll.

DECLASSIFIED
Authority AND 88308

TIME BOOK

(Mark time each day with proper date using location when necessary)

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

For labor on _____

(State job or project on which labor was performed)

TOTAL

NOTE: When blank parts are to be used in place of figures and the space available is not sufficient, the blank may not be increased in length. All parts of this roll should be written in ink.

GENERAL
(Revised)
For to
Name
per

DECLASSIFIED
Authority *AND 883078*

LIST No. 96

FIRING TRENCHES (USAFPE)
SANGAT, SAN FERNANDO, CEBU, P.I. APRIL 1942

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