

DECLASSIFIED
Authority *AND 883078*

LIST No. 97

*MEDELLIN AIRPORT (USAFPE PROJECT G Co.)
CEBU, P.I.
MARCH--APRIL 1942*

Search No PAP

DECLASSIFIED
Authority *AND 883078*



XX
file copy

Recovered Personnel Division
Investigation Section
HQ AFWESPAC APO 707

1 Feb 1946

Received of Mrs. Rogasiana N. Gonzalez,
two sheets of time book and pay rolls as follows:

<u>DATE</u>	<u>JOB</u>	<u>PLACE</u>
<u>9 Jan 1942 - 23 Jan 1942</u>	<u>Cebu Eng Dist</u>	<u>Medellin, Cebu</u>
	<u>B-2-2-(348) USAFFE</u>	
<u>6 Apr 1942 - 10 Apr 1942</u>	<u>Medellin Airport</u>	<u>Medellin, Cebu</u>

These time book and payrolls, or copies thereof, may be obtained by writing to the above address, in the form of a formal request. However payrolls will not be returned unless sufficient cause for returning them is shown. The urgency of the request will be determined by higher headquarters.

JOHN W. KOCHER
1ST LT INF
RECOVERED PERSONNEL DIVISION

JWK:jat

DECLASSIFIED
 Authority NND 883078

Voucher No. 370

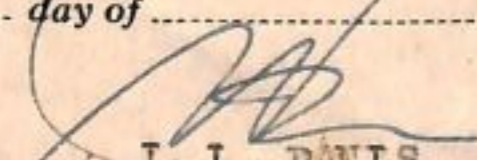
SUMMARY OF PAY ROLLS

Bureau } PUBLIC WORKS, CEBU DISTRICT
 Province }
 Municipality }
 for the period from February 23, 1942 to March 2, 1942, 1942

Project USAFFE, MEDELLIN AIRPORT CONSTRUCTION, MEDELLIN, CEBU
 (Describe fully the name of the Project as "Construction of concrete bridge at Km. 10 of Lingayen-Binmaley Road")

SHEET NUMBERS OF ROLLS	AMOUNT OF ROLLS IN FIGURES			AMOUNT OF ROLLS IN WORDS	AMOUNTS PAID ON ROLLS				TRANSFERRED TO SUPPLEMENTAL VOUCHERS				
1			P41.25	FORTY ONE AND 25/100 PESOS ONLY									
2			10.00	TEN AND 00/100 PESOS ONLY									
3	XXXXXXXXXXXXXXXXXXXX												
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
TOTAL			P51.25	FIFTY ONE AND 25/100 PESOS ONLY									

(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 _____, 19_____


 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_____

_____, 19_____
 (Month) (Day)

 (Signature)

 (Official title)

(SEE INSTRUCTIONS ON BACK)

INSTRUCTIONS

Voucher No. 370

PAY ROLL JACKET

Bureau }
Province }
Municipality }
Project

Period from to, 19.....

JOURNAL ENTRY

ACCOUNT	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 equipment cards by

Reviewed by

1. This form shall be accomplished to summarize Time Book and Pay Rolls.

2. Certificate number one (1) shall be executed and signed by the project engineer or officer in charge of the project or job, in case of National project or job, indicating clearly his official title; by the district engineer in case of provincial project; and by the mayor in case of municipal project.

3. Certificate number two (2) shall be accomplished by the cashier or disbursing officer of the bureau or office affected in case of National project; by the provincial treasurer in case of provincial project; and by the municipal treasurer in case of municipal project.

DECLASSIFIED
Authority AND 883078

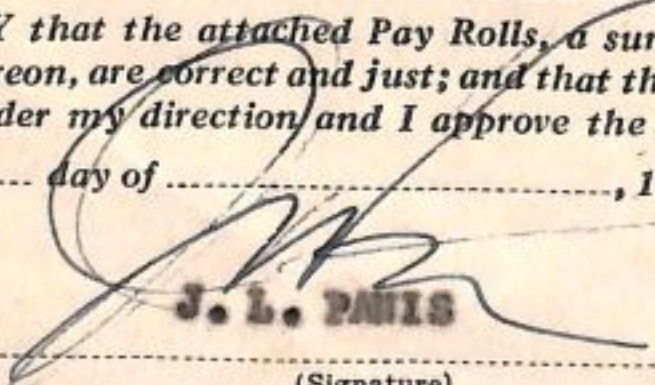
Voucher No. 370

SUMMARY OF PAY ROLLS

Bureau } PUBLIC WORKS, CEBU DISTRICT
 Province }
 Municipality }
 for the period from February 23, 1942 to March 2, 1942, 19
 Project USAFPS, NEDELLIN AIRPORT CONSTRUCTION, NEDELLIN, CEBU
 (Describe fully the name of the Project as "Construction of concrete bridge at Km. 10 of Lingayen-Binmaley Road")

SHEET NUMBERS OF ROLLS	AMOUNT OF ROLLS IN FIGURES		AMOUNT OF ROLLS IN WORDS	AMOUNTS PAID ON ROLLS		TRANSFERRED TO SUPPLEMENTAL VOUCHERS
1	1	51.25	FIFTY ONE AND 25/100 PESOS ONLY			
2	2	10.00	TEN AND 00/100 PESOS ONLY			
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
TOTAL		61.25	FIFTY ONE AND 25/100 PESOS ONLY			

(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 _____, 19_____


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.....

_____, 19_____
 (Month) (Day)

(Signature)

(Official title)

(SEE INSTRUCTIONS ON BACK)

INSTRUCTIONS

Voucher No. 370

PAY ROLL JACKET

Bureau }
 Province }
 Municipality }
 Project

Period from to, 19.....

JOURNAL ENTRY

ACCOUNT	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 equipment cards by
 Reviewed by

1. This form shall be accomplished to summarize Time Book and Pay Rolls.
2. Certificate number one (1) shall be executed and signed by the project engineer or officer in charge of the project or job, in case of National project or job, indicating clearly his official title; by the district engineer in case of provincial project; and by the mayor in case of municipal project.
3. Certificate number two (2) shall be accomplished by the cashier or disbursing officer of the bureau or office affected in case of National project; by the provincial treasurer in case of provincial project; and by the municipal treasurer in case of municipal project.

DECLASSIFIED
 Authority ND 883078

Voucher No. *370*

SUMMARY OF PAY ROLLS

Bureau Province Municipality }
 for the period from *February 23, 1942* to *March 2, 1942*, 19

Project *USAFVE, NEDELLIN AIRPORT CONSTRUCTION, NEDELLIN, Cebu*
 (Describe fully the name of the Project as "Construction of concrete bridge at Km. 10 of Lingayen-Binmaley Road")

SHEET NUMBERS OF ROLLS	AMOUNT OF ROLLS IN FIGURES			AMOUNT OF ROLLS IN WORDS	AMOUNTS PAID ON ROLLS			TRANSFERRED TO SUPPLEMENTAL VOUCHERS		
1	<i>1</i>		<i>201.25</i>	<i>FORTY ONE AND 25/100 PESOS ONLY</i>						
2	<i>2</i>		<i>20.00</i>	<i>TEN AND 00/100 PESOS ONLY</i>						
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
TOTAL			<i>201.25</i>	<i>FIFTY ONE AND 25/100 PESOS ONLY</i>						

(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 _____, 19_____

J. L. PAULS

(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)

, 19_____

(Signature)

(Official title)

(SEE INSTRUCTIONS ON BACK)

INSTRUCTIONS

Voucher No. 370

PAY ROLL JACKET

Bureau }
 Province }
 Municipality }
 Project

Period from to, 19.....

JOURNAL ENTRY

ACCOUNT	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 equipment cards by

Reviewed by

1. This form shall be accomplished to summarize Time Book and Pay Rolls.

2. Certificate number one (1) shall be executed and signed by the project engineer or officer in charge of the project or job, in case of National project or job, indicating clearly his official title; by the district engineer in case of provincial project; and by the mayor in case of municipal project.

3. Certificate number two (2) shall be accomplished by the cashier or disbursing officer of the bureau or office affected in case of National project; by the provincial treasurer in case of provincial project; and by the municipal treasurer in case of municipal project.

DECLASSIFIED
 Authority NND 883078

Voucher No. 370

SUMMARY OF PAY ROLLS

Bureau
Province
Municipality
for the period from

PUBLIC WORKS, CEBU DISTRICT

February 25, 1942

to March 2, 1942

, 19

Project

USAPPA, MISPELLIN AIRPORT CONSTRUCTION, MISPELLIN, CEBU
(Describe fully the name of the Project as "Construction of concrete bridge at Km. 10 of Lingayen-Binmaley Road")

SHEET NUMBERS OF ROLLS	AMOUNT OF ROLLS IN FIGURES	AMOUNT OF ROLLS IN WORDS	AMOUNTS PAID ON ROLLS				TRANSFERRED TO SUPPLEMENTAL VOUCHERS								
1	21.25	FORTY ONE AND 25/100 PESOS ONLY													
2	10.00	TEN AND 00/100 PESOS ONLY													
3															
4															
5															
6															
7															
8															
9															
10															
11															
12															
13															
14															
15															
16															
17															
18															
19															
20															
TOTAL		31.25	FIFTY ONE AND 25/100 PESOS ONLY												

DECLASSIFIED
Authority NND 883078

(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 _____, 19_____

J. L. PAULS
(Signature)
District Engineer
(Official title)

(2) I CERTIFY on my official oath that the attached 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. _____

_____, 19_____
(Month) (Day)
(Signature)
(Official title)

(SEE INSTRUCTIONS ON BACK)

Voucher No. 370

SUMMARY OF PAY ROLLS

Bureau } PUBLIC WORKS, CEBU DISTRICT
 Province }
 Municipality }
 for the period from February 25, 1942 to March 2, 1942, 19
 Project USAFPT, MIEDELLIN AIRPORT CONSTRUCTION, MIEDELLIN, CEBU
 (Describe fully the name of the Project as "Construction of concrete bridge at Km. 10 of Lingayen-Binmaley Road")

SHEET NUMBERS OF ROLLS	AMOUNT OF ROLLS IN FIGURES		AMOUNT OF ROLLS IN WORDS	AMOUNTS PAID ON ROLLS				TRANSFERRED TO SUPPLEMENTAL VOUCHERS					
1	1	741.25	FORTY ONE AND 25/100 PESOS ONLY										
2	2	10.00	TEN AND 00/100 PESOS ONLY										
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
TOTAL		751.25	FIFTY ONE AND 25/100 PESOS ONLY										

DECLASSIFIED
 Authority NND 883078

(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 _____, 19_____

[Signature]
J. L. PAULS
 (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. _____

_____, 19_____
 (Month) (Day)

 (Signature)

 (Official title)

(SEE INSTRUCTIONS ON BACK)

INSTRUCTIONS

Voucher No. 370

PAY ROLL JACKET

Bureau }
Province }
Municipality }
Project

Period from to, 19.....

1. This form shall be accomplished to summarize Time Book and Pay Rolls.

2. Certificate number one (1) shall be executed and signed by the project engineer or officer in charge of the project or job, in case of National project or job, indicating clearly his official title; by the district engineer in case of provincial project; and by the mayor in case of municipal project.

3. Certificate number two (2) shall be accomplished by the cashier or disbursing officer of the bureau or office affected in case of National project; by the provincial treasurer in case of provincial project; and by the municipal treasurer in case of municipal project.

JOURNAL ENTRY

ACCOUNT	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 equipment cards by
 Reviewed by

DECLASSIFIED
 Authority NND 883078

TIME BOOK AND PAY ROLL

For labor on B-22 (348) USAFFE, at Medellin Airport, Philippines, for the period March 23, 1941, to March 27, 1941
(State job or project on which labor was performed)

Num-ber	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary)																															Amount Paid (Pesos)	Amount Unpaid	SIGNATURE Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE					
			1-7							8-14							15-21							22-31								Number	Date				Place of Issue	Signature of Witness				
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29								30	31		
1	Zacarias Yaua	Capataz														X	X	X	X	X	X													4	1.50	6.00	[Signature]	A 2614376-3/7/41	Medellin	[Signature]		
2	Luis Mando	Laborer														X	X	X	X	X	X													4	1.00	4.00	[Signature]	A 190652-2/15/41	Medellin	[Signature]		
3	Fortunato Boco	do														X	X	X	X	X	X													4	1.00	4.00	[Signature]	A 2614373-3/2/41	Medellin	[Signature]		
4	Basiliso Vilaseco	do														X	X	X	X	X	X													3	1.00	3.00	[Signature]	A 2614374-3/7/41	Medellin	[Signature]		
5	Pamungo Simalina	do														X	X	X	X	X	X													4	1.00	4.00	[Signature]	A 2614351-3/7/41	Medellin	[Signature]		
6	Arcadio Bobotuna	do														X	X	X	X	X	X													4	1.00	4.00	[Signature]	A 2614350-3/7/41	Medellin	[Signature]		
7	Mariano Simalina	do														X	X	X	X	X	X													4	1.00	4.00	[Signature]	A 2614357-3/7/41	Medellin	[Signature]		
8	Francisco Otto	do														X	X	X	X	X	X													3	1.00	3.00	[Signature]	A 190651-2/15/41	Medellin	[Signature]		
9	Telestino Peres	do														X	X	X	X	X	X													5	1.00	5.00	[Signature]	A 2614381-5/6/41	Medellin	[Signature]		
10	Eusebio Ramirez	do														X	X	X	X	X	X													4	1.00	4.00	[Signature]	A 2614319-3/6/41	Medellin	[Signature]		
11	Paulino Catala	do														X	X	X	X	X	X													4	1.00	4.00	[Signature]	A 2614369-3/7/41	Medellin	[Signature]		
12	Candido Peres	do														X	X	X	X	X	X													5	1.00	5.00	[Signature]	A 2614493-5/8/41	Medellin	[Signature]		
13	Mano Quijano	do														X	X	X	X	X	X													5	1.00	5.00	[Signature]	A 2614401-3/9/41	Medellin	[Signature]		
14	Rodrigo Perota	do														X	X	X	X	X	X													5	1.00	5.00	[Signature]	A 2614307-3/6/41	Medellin	[Signature]		
15	Claudio Yaua	do														X	X	X	X	X	X													4	1.00	4.00	[Signature]	A 2614309-3/6/41	Medellin	[Signature]		
16	Diego Desaballa	do														X	X	X	X	X	X													5	1.00	5.00	[Signature]	A 2614568-3/7/41	Medellin	[Signature]		
17	Melquiades Desaballa	do														X	X	X	X	X	X													5	1.00	5.00	[Signature]	A 2614495-3/7/41	Medellin	[Signature]		
18	Mariano Oteazuca	do														X	X	X	X	X	X													2	1.00	2.00	[Signature]	A 190653-2/15/41	Medellin	[Signature]		
19	Ignacio Yaton	do														X	X	X	X	X	X													2	1.00	2.00	[Signature]	A 190426-1/10/41	Medellin	[Signature]		
20	Felix Estopen	do														X	X	X	X	X	X													3	1.00	3.00	[Signature]	A 1190644-7/15/41	Medellin	[Signature]		
TOTAL																																				80.00						

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 _____, 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 (least) 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 B-2-2 (348) USAFFE, at Medellin Airport, Philippines, for the period March 23, 194, to March 27, 194

Num-ber	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary)															Num-ber of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	SIGNATURE 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	Signature of Witness
1	Zacarias Yano	Copier						X	X	X	X	X	X	X	X			4	1.00	4.00		<i>[Signature]</i>	A 2614376-3/17/42	Medellin	Leland	Yano
2	Luis Plante	Laborer						X	X	X	X	X	X	X	X			4	1.00	4.00		<i>[Signature]</i>	A 1190652-2/14/42	Medellin		Yano
3	Fortunato Booc	do						X	X	X	X	X	X	X	X			4	1.00	4.00		<i>[Signature]</i>	A 2614375-3/2/42	Medellin		Yano
4	Basiliso Vilaseo	do						X	X	X	X	X	X	X	X			3	1.00	3.00		<i>[Signature]</i>	A 2614374-3/17/42	Medellin		Yano
5	Pamungkahalima	do						X	X	X	X	X	X	X	X			4	1.00	4.00		<i>[Signature]</i>	A 2614351-3/17/42	Medellin		Yano
6	Alicia Bolutano	do						X	X	X	X	X	X	X	X			4	1.00	4.00		<i>[Signature]</i>	A 2614370-3/17/42	Medellin		Yano
7	Mariano Aialima	do						X	X	X	X	X	X	X	X			4	1.00	4.00		<i>[Signature]</i>	A 2614378-3/17/42	Medellin		Yano
8	Francisco Otto	do						X	X	X	X	X	X	X	X			3	1.00	3.00		<i>[Signature]</i>	A 1190651-2/14/42	Medellin		Yano
9	Telutina Peres	do						X	X	X	X	X	X	X	X			5	1.00	5.00		<i>[Signature]</i>	A 2614321-3/16/42	Medellin		Yano
10	Eusebio Nimeres	do						X	X	X	X	X	X	X	X			4	1.00	4.00		<i>[Signature]</i>	A 2614319-3/16/42	Medellin		Yano
11	Paulino Catalia	do						X	X	X	X	X	X	X	X			4	1.00	4.00		<i>[Signature]</i>	A 2614369-3/17/42	Medellin		Yano
12	Candido Peres	do						X	X	X	X	X	X	X	X			4	1.00	4.00		<i>[Signature]</i>	A 2614493-3/17/42	Medellin		Yano
13	Manro Guiano	do						X	X	X	X	X	X	X	X			5	1.00	5.00		<i>[Signature]</i>	A 2614401-3/19/42	Medellin		Yano
14	Rodrigo Perota	do						X	X	X	X	X	X	X	X			5	1.00	5.00		<i>[Signature]</i>	A 2614307-3/16/42	Medellin		Yano
15	Claudio Yano	do						X	X	X	X	X	X	X	X			4	1.00	4.00		<i>[Signature]</i>	A 2614309-3/16/42	Medellin		Yano
16	Diego Desabete	do						X	X	X	X	X	X	X	X			5	1.00	5.00		<i>[Signature]</i>	A 2614568-3/17/42	Medellin		Yano
17	Melquides Desabete	do						X	X	X	X	X	X	X	X			5	1.00	5.00		<i>[Signature]</i>	A 2614495-3/17/42	Medellin		Yano
18	Mariano Cateauca	do						X	X	X	X	X	X	X	X			2	1.00	2.00		<i>[Signature]</i>	A 1190653-2/14/42	Medellin		Yano
19	Ernesto Yatan	do						X	X	X	X	X	X	X	X			2	1.00	2.00		<i>[Signature]</i>	A 1190676-1/10/42	Medellin		Yano
20	Felix Estopen	do						X	X	X	X	X	X	X	X			3	1.00	3.00		<i>[Signature]</i>	A 1190644-4/17/42	Medellin		Yano
TOTAL																				80.00						

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 Inspector

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

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

(3) 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 check "see thumb mark on the back" should be written.

TIME BOOK AND PAY ROLL

GENERAL FORM No. 7 (A)

DISTRIBUTION OF CHARGES

RESIDENCE OR OFFICE	APPROPRIATION	Classification	Amount (Pesos)
Provincial Treasurer's Voucher No. <i>15-11-1910</i>	<i>General</i>	<i>100</i>	<i>100.00</i>
Provincial Auditor's Voucher No. <i>15-11-1910</i>	<i>General</i>	<i>100</i>	<i>100.00</i>
Voucher No. <i>15-11-1910</i>	<i>General</i>	<i>100</i>	<i>100.00</i>
<i>Month of</i>	<i>General</i>	<i>100</i>	<i>100.00</i>
<i>(Name of paying officer)</i>	<i>General</i>	<i>100</i>	<i>100.00</i>
<i>(Bureau, Province, or Municipality)</i>	<i>General</i>	<i>100</i>	<i>100.00</i>
<i>(District)</i>	<i>General</i>	<i>100</i>	<i>100.00</i>

TIME BOOK AND PAY ROLL

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

DECLASSIFIED
 Authority *AND 883078*

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

[Signature]
 [Name]
 [Title]

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority AND 88307B

Sheet No. _____

For labor on 10-2-2(348) USOFFE, at Medellin Airport, Philippines, for the period March-23, 1947, to March-28, 1947.

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
1	Crispino Yano	Laborer																5	1.00	5.00		D-2614372-3/17/47 Med. 9 Yano		
2	Enera Yano	do																5	1.00	5.00		D-2614375-3/17/47 Med. 9 Yano		
3	Felern Babinalina	do																5	1.00	5.00		Pigman Babinalina A-1190466-2/17/47 Med. 9 Yano		
4	Rosendo Manapat	do																6	1.00	6.00		Rosendo Manapat A-1190480-1/17/47 Med. 9 Yano		
5	Aniceto Osabel	do																5	1.00	5.00		Aniceto Osabel A-2579665-2/17/47 Med. 9 Yano		
6	Arsenio Base	do																5	1.00	5.00		Arsenio Base D-2614416-3-2/17/47 Med. 9 Yano		
7	Crispala Buyane	do																5	1.00	5.00		Crispala Buyane A-2614547-4/17/47 Med. 9 Yano		
8	Alberto Luotra	do																5	1.00	5.00		Alberto Luotra A-2614494-3/27/47 Med. 9 Yano		
9	Serapio Kardose	do																5	1.00	5.00		Serapio Kardose A-2614303-3/27/47 Med. 9 Yano		
10	Tomas Olte	do																5	1.00	5.00		Tomas Olte A-1190400-1/10/47 Med. 9 Yano		
11	Cesario Muralde	do																5	1.00	5.00		Cesario Muralde A-2579247-1/17/47 Med. 9 Yano		
12	Marcos Tundag	do																5	1.00	5.00		Marcos Tundag A-2579608-2/17/47 Med. 9 Yano		
13	Pablo Tobos	do																5	1.00	5.00		Pablo Tobos A-1190461-1/23/47 Med. 9 Yano		
14	Juan Gabucos	do																5	1.00	5.00		Juan Gabucos D-2614320-3/6/47 Med. 9 Yano		
15	Basilio Cascato	do																5	1.00	5.00		Basilio Cascato A-2579617-2/17/47 Med. 9 Yano		
16	Celastina Villacoran	do																5	1.00	5.00		Celastina Villacoran A-2579613-2/17/47 Med. 9 Yano		
17	Domingo Delan	do																3	1.00	3.00		Domingo Delan A-1190394-1/10/47 Med. 9 Yano		
18	Juan Mungaya	do																5	1.00	5.00		Juan Mungaya A-2579639-2/18/47 Med. 9 Yano		
19	Estelita Petong	do																5	1.00	5.00		Estelita Petong A-1196727/19/47 Med. 9 Yano		
20	Miyacka Yano	do																5	1.00	5.00		Miyacka Yano D-2614386-3/17/47 Med. 9 Yano		
TOTAL																	50	1.00	50.00					

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]
Supervisor or Foreman in Charge

3. I CERTIFY on my official oath that I have this of _____, 1947, paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he have presented himself, established his identity, and affixed his signature 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 imprinted 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

in *Michigan Airport*

For labor of *10-2-31-41*
(State job or project on which labor was performed)

APPROPRIATION	Classification	Amount (Dollars)	Days	Rate	Total
<i>Provincial Treasurer's Voucher No. 1</i>					
<i>Provincial Auditor's Voucher No. 2</i>					
<i>Voucher No. 3</i>					
<i>4</i>					
<i>5</i>					
<i>6</i>					
<i>7</i>					
<i>8</i>					
<i>9</i>					
<i>10</i>					
<i>11</i>					
<i>12</i>					
<i>13</i>					
<i>14</i>					
<i>15</i>					
<i>16</i>					
<i>17</i>					
<i>18</i>					
<i>19</i>					
<i>20</i>					

TIME BOOK AND PAY ROLL

Month of *1941*

(Name of public officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

NAME	OCCUPATION	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
<i>1</i>																																	
<i>2</i>																																	
<i>3</i>																																	
<i>4</i>																																	
<i>5</i>																																	
<i>6</i>																																	
<i>7</i>																																	
<i>8</i>																																	
<i>9</i>																																	
<i>10</i>																																	
<i>11</i>																																	
<i>12</i>																																	
<i>13</i>																																	
<i>14</i>																																	
<i>15</i>																																	
<i>16</i>																																	
<i>17</i>																																	
<i>18</i>																																	
<i>19</i>																																	
<i>20</i>																																	

DECLASSIFIED
Authority *AND 883078*

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TIME BOOK AND PAY ROLL

(State job or project on which labor was performed) 25348) USAFF, at Medana Airport, Philippines, for the period April 6, 1942, to April 10, 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			
			8	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31										
1	Vicente Gonzales	Operator					X	X	X	X	X	X	X	X	X	X	X		3	1.50	4.50		<i>[Signature]</i>	A- 1190620-2-15-42	Medellin			
2	Eugenio Vasquez	Laborer					X	X	X	X	X	X	X	X	X	X	X		5	1.00	5.00		"	"	"			
3	Eduardo Mandaraga	do					X	X	X	X	X	X	X	X	X	X	X		5	1.00	5.00		Didro Mandaraga	A- 1190320-1-10-42	"			
4	Gaudencia Gudiera	do					X	X	X	X	X	X	X	X	X	X	X		5	1.00	5.00		Gaudencia Gudiera	A- 1190318-1-10-42	"			
5	Manuel Gudiera	do					X	X	X	X	X	X	X	X	X	X	X		5	1.00	5.00		Manuel Gudiera	A- 1190311-1-10-42	"			
6	Epifanio Gudiera	do					X	X	X	X	X	X	X	X	X	X	X		5	1.00	5.00		Epifanio Gudiera	A- 1190312-1-10-42	"			
7	Gertrudis Gudiera	do					X	X	X	X	X	X	X	X	X	X	X		5	1.00	5.00		Cipriano Gudiera	A- 1190402-1-10-42	"			
8	Nematria Godinez	do					X	X	X	X	X	X	X	X	X	X	X		5	1.00	5.00		8	A- 1190341-1-10-42	Medellin			
9	Pastor Gonzales	do					X	X	X	X	X	X	X	X	X	X	X		5	1.00	5.00		Pastor Gonzales	A- 2614528-3-29-42	"			
10	Emilia Turacac	do					X	X	X	X	X	X	X	X	X	X	X		5	1.00	5.00		10	A- 2579071-12-26-41	"			
11	Melkisedek Lauta	do					X	X	X	X	X	X	X	X	X	X	X		5	1.00	5.00		Melkisedek Lauta	A- 1190350-1-10-42	"			
12	Pablo Bolatana	do					X	X	X	X	X	X	X	X	X	X	X		5	1.00	5.00		Pablo Bolatana	A- 2579217-2-2-42	"			
13	Jesus Gernal	do					X	X	X	X	X	X	X	X	X	X	X		5	1.00	5.00		Jesus Gernal	A- 2679201-2-17-42	"			
14	Melchor Diola	do					X	X	X	X	X	X	X	X	X	X	X		5	1.00	5.00		"	"	"			
15	Lorato Diola	do					X	X	X	X	X	X	X	X	X	X	X		5	1.00	5.00		Lorato Diola	A- 2614066-3-7-42	"			
16	Luis Boac	do					X	X	X	X	X	X	X	X	X	X	X		5	1.00	5.00		Luis Boac	A- 4190604-1-24-42	"			
17	Elacio Mullen	do					X	X	X	X	X	X	X	X	X	X	X		5	1.00	5.00		17	A- 2579240-1-24-42	"			
18	Maxima Neguies	do					X	X	X	X	X	X	X	X	X	X	X		5	1.00	5.00		Maxima Neguies	A- 579647-2-20-42	"			
19	Herminiano Patastad	do					X	X	X	X	X	X	X	X	X	X	X		5	1.00	5.00		Herminiano Patastad	A- 1190477-1-23-42	"			
20	Carita Montilla	do					X	X	X	X	X	X	X	X	X	X	X		5	1.00	5.00		Carita Montilla	A- 2614536-4-18-42	"			
TOTAL																						99.50						

Ninety-nine and 50/100 pesos only

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

[Signature]
Foreman or Timekeeper

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

[Signature]
Superintendent or Foreman in Charge

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

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

DECLASSIFIED
Authority AND 88307B

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 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)
(Revised August, 1940)

For labor on (348) USAFFE, at Medellin Airport, Philippines, for a period April 9, 1942, to April 16, 1942

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	
			16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	Juanjo Andales	Cuyatag									X	X						
2	Genito Pangas	Laborer									X	X	1/2					
3	Demas Salenta	do									X	X	2/3					
4	Rufino Mendon	do									X	X	2/3					
5	Tomasa Buisanghe	do									X	X	2/3					
6	Julian Suson	do									X	X	2/3					
7	Felix Suson	do									X	X	2/3					
8	Remigio Canay	do									X	X	2/3					
9	Felipe Angou	do									X	X	2/3					
10	Graciel Jimenez	do									X	X	2/3					
11	Valeriano Cananga	do									X	X	2/3					
12	Agustin Catalda	do									X	X	2/3					
13	Manfred Arcit	do									X	X	2/3					
14	Andres Yuson	do									X	X	2/3					
15	Felipe Delapina	do									X	X	2/3					
16	Tomita Oliva	do									X	X	2/3					
17	Marcelo Casimillo	do									X	X	2/3					
18	Agustin Casimillo	do									X	X	2/3					
19	Esteban Portera	do									X	X	2/3					
20	Nicolae Bledon	do									X	X	2/3					

TOTAL Sixty-three and 9/100 pesos only

Rate per Day or Month	Amount Paid (Pesos)	Arnt Uld	Signature or Thumb Mark (*)	RESIDENCE CERTIFICATE Number	Date	Place of Issue	Signature of Witness
\$1.50	4.50		Juanjo Andales				
1.00	3.12		Genito Pangas				
1.00	3.12		Demas Salenta				
1.00	3.12		Rufino Mendon				
1.00	3.12		Tomasa Buisanghe				
1.00	3.12		Julian Suson				
1.00	3.12		Felix Suson				
1.00	3.12		Remigio Canay				
1.00	3.12		Felipe Angou				
1.00	3.12		Graciel Jimenez				
1.00	3.12		Valeriano Cananga				
1.00	3.12		Agustin Catalda				
1.00	3.12		Manfred Arcit				
1.00	3.12		Andres Yuson				
1.00	3.12		Felipe Delapina				
1.00	3.12		Tomita Oliva				
1.00	3.12		Marcelo Casimillo				
1.00	3.12		Agustin Casimillo				
1.00	3.12		Esteban Portera				
1.00	3.12		Nicolae Bledon				
6.378							

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 April, 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."

DECLASSIFIED Authority AND 88307B

19-426 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.

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority AND 883078

For labor on B-2-2 (348) USAFFE, at Medellin Airport, Philippines, for the period April 9, 1942, to April 14, 1942

Number	NAME	OCCUPATION	TIME ROLL														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	Manerto Yneson	Laborer										X	X	X	X	X	X	1.00			1. Manerto Yneson							
2	Rafino Madilla	do										X	X	X	X	X	X	1.00			Rafino Madilla							
3	Jacinto Setenta	do										X	X	X	X	X	X	1.00										
4	Ysacio Felix	do										X	X	X	X	X	X	1.00										
5	Francisco Ynat	do										X	X	X	X	X	X	1.00										
6	Abundes Purales	do										X	X	X	X	X	X	1.00										
7	Fortunato Andales	do										X	X	X	X	X	X	1.00										
8	Eduardo Canales	do										X	X	X	X	X	X	1.00										
9	Rafael Ampoc	do										X	X	X	X	X	X	1.00										
10	Pedro Biala	do										X	X	X	X	X	X	1.00										
11	Paulis Ynat	do										X	X	X	X	X	X	1.00										
12	Note: This payroll is made up of eleven (11) men only.																											
13																												
14																												
15																												
16																												
17																												
18																												
19																												
20																												

Thirty-four and 37/100 pesos only

34.37

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 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."

10-426 Foreman or Timekeeper

R. ...
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"

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 office)
(Official designation)
(Bureau, Province, or Municipality)
(Station)

DECLASSIFIED
Authority AND 883078

NAME	OCCUPATION	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
<i>Antonio Garcia</i>	<i>Librarian</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>12</i>
<i>Jose Garcia</i>	<i>Librarian</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>12</i>
<i>Manuel Garcia</i>	<i>Librarian</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>12</i>
<i>Antonio Garcia</i>	<i>Librarian</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>12</i>
<i>Manuel Garcia</i>	<i>Librarian</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>12</i>
<i>Antonio Garcia</i>	<i>Librarian</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>12</i>
<i>Manuel Garcia</i>	<i>Librarian</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>12</i>
<i>Antonio Garcia</i>	<i>Librarian</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>12</i>
<i>Manuel Garcia</i>	<i>Librarian</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>12</i>
<i>Antonio Garcia</i>	<i>Librarian</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>12</i>
<i>Manuel Garcia</i>	<i>Librarian</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>12</i>
<i>Antonio Garcia</i>	<i>Librarian</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>12</i>
<i>Manuel Garcia</i>	<i>Librarian</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>12</i>

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

I CERTIFY that this roll is correct, every person whose name appears hereon rendered service for the time and at the rate stated under my general supervision and I assume no responsibility for the same.

Signature _____
Position _____

I HEREBY certify that the amount set against the name of the person on this roll is correct and that I have the receipt of the person named on the above roll for the amount set against his name, he having presented himself, established his identity, and allowed his signature to be placed on the above mentioned voucher. I assume no responsibility for the same.

Signature _____
Position _____

TIME BOOK AND PAY ROLL

For labor of 23rd WAFFE at Medalla Airport, Philippines, for the period April 9, 1942, to April 19, 1942

Number	NAME	OCCUPATION	TIME ROLL															Number of Days Worked	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												
1	Epifanio Yarn	Laborer																		6	\$1.00	6.00							
2	Ignacio Yarn	do																		6	1.00	6.00							
3	Alexandro Yarn	do																		6	1.00	6.00							
4	Pablo Yurag	do																		6	1.00	6.00							
5	Asolonia Salinas	do																		6	1.00	6.00							
6	Vicente Canales	do																		6	1.00	6.00							
7	Anacleto Gelig	do																		6	1.00	6.00							
8	Emilio Benit	do																		6	1.00	6.00							
9	Jorge Restacamento	do																		6	1.00	6.00							
10	Refino Yason	do																		6	1.00	6.00							
11	Felipe Paragua	do																		6	1.00	6.00							
12	Narciso Mahelom	do																		6	1.00	6.00							
13	Felipe Restacamento	do																		6	1.00	6.00							
14	Gasparito	do																		6	1.00	6.00							
15	Paulino Oralia	do																		5	1.00	5.00							
16	Amasa Leguinan	do																		5	1.00	5.00							
17	Total: This pay roll is made up of																												
18	written (16) men only																												
19																													
20																													

Twenty-four men only

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

Gasparito
Foreman or Timekeeper

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

[Signature]
Superintendent or Foreman in Charge

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

Special Disbursing Officer, Paymaster, or Municipal Treasurer

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

TIME BOOK AND PAY ROLL

GENERAL FORM NO. 7 (A)

DISTRIBUTION OF CHARGES

RESIDENCE OR OFFICE	APPROPRIATION	Classification	Amount	Date	Day	Month
Provincial Treasurer's Voucher No. _____						
Provincial Auditor's Voucher No. _____						
Voucher No. _____						
Month of _____, 194__						
(Name of Paying Officer)						
(Signature)						
(City, Province, or Municipality)						
(District)						

TIME BOOK AND PAY ROLL

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			

DECLASSIFIED
Authority NND 883078

I HEREBY CERTIFY that each person whose name appears on this roll rendered service for the time and at the rate stated under my general supervision and a proper payment to this roll.

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 a proper payment to this roll.

(Signature)

(City, Province, or Municipality)

I HEREBY CERTIFY that each person whose name appears on this roll rendered service for the time and at the rate stated under my general supervision and a proper payment to this roll.

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 a proper payment to this roll.

(Signature)

(City, Province, or Municipality)

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority AND 883078

For labor on 2-2-2 (SAP) USAFFE at Medellin Airport, Philippines, for the period April 7, 1942, to April 20, 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	RESIDENCE CERTIFICATE			Signature of Witness		
																									Signature or Thumb Mark (*)	Number	Date		Place of Issue	
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17											18
1	Gaspar Yauco	Capataz	X																	6	\$1.50	9.00		Gaspar Yauco	A2614376	3/7/42	Med. O'Hara			
2	Pompeo Simolina	Laborer	X																	6	1.00	6.00		Pompeo Simolina	A2614351	3/7/42	Med. O'Hara			
3	Macario Simolina	do	X																	6	1.00	6.00			A2614352	3/7/42	Med. O'Hara			
4	Macario Simolina	do	X																	6	1.00	6.00		Macario Simolina	A180481	1/23/42				
5	Rosendo Manapat	do	X																	6	1.00	6.00		Rosendo Manapat	A120528	1/10/42	Med. O'Hara			
6	Luis Espinosa	do	X																	6	1.00	6.00		Luis Espinosa						
7	Claudio Yauco	do	X																	6	1.00	6.00		Claudio Yauco	A2614309	3/6/42	Med. O'Hara			
8	Eustaquio Ramirez	do	X																	6	1.00	6.00		Eustaquio Ramirez	A2614317	3/6/42	Med. O'Hara			
9	Arcenio Base	do	X																	6	1.00	6.00		Arcenio Base	A2614496	3/7/42	Med. O'Hara			
10	Melquiades Desabelle	do	X																	6	1.00	6.00		Melquiades Desabelle	A2614495	3/7/42	Med. O'Hara			
11	Nicolas Desabelle	do	X																	6	1.00	6.00		Nicolas Desabelle	A2614368	3/7/42	Med. O'Hara			
12	Leopoldo Perez	do	X																	6	1.00	6.00		Leopoldo Perez	A2614321	3/6/42	Med. O'Hara			
13	Candido Perez	do	X																	6	1.00	6.00		Candido Perez	A2614493	3/7/42	Med. O'Hara			
14	Arcadio Bolatano	do	X																	6	1.00	6.00		Arcadio Bolatano	A2614358	3/7/42	Med. O'Hara			
15	Enrico Yauco	do	X																	6	1.00	6.00		Enrico Yauco	A2614373	3/7/42	Med. O'Hara			
16	Crispino Yauco	do	X																	6	1.00	6.00		Crispino Yauco	A2614372	3/7/42	Med. O'Hara			
17	Carlos Yauco	do	X																	6	1.00	6.00		Carlos Yauco	A2614543	3/31/42	Med. O'Hara			
18	Aracelis Pochel	do	X																	6	1.00	6.00		Aracelis Pochel	A2614445	3/7/42	Med. O'Hara			
19	Juan Calucan	do	X																	6	1.00	6.00		Juan Calucan	A2614320	3/6/42	Med. O'Hara			
20	Encarnacion Canales	do	X																	6	1.00	6.00								
TOTAL																		123.00												

One hundred twenty-three pesos only

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

Guillermo Lanza
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.

J. S. ...
Superintendent or Foreman in Charge

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

Special Disbursing Officer, Paymaster, or Municipal Treasurer

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

Sheet No.

GENERAL FORM No. 7 (A) of 1945

RESIDENCE CERTIFICATE

Provincial Treasurer's Voucher No.

Number Date

Provincial Auditor's Voucher No.

Voucher No.

[Handwritten blue ink scribbles and illegible text covering the bottom half of the page]

TIME BOOK AND PAY ROLL

GENERAL FORM NO. 7 (A)

DISTRIBUTION OF CHARGES

RESIDING OFFICER'S SIGNATURE	APPROPRIATION	Amount	Classification	Amount	Date	Month	Year
<i>[Signature]</i>	<i>[Handwritten]</i>	<i>[Handwritten]</i>	<i>[Handwritten]</i>	<i>[Handwritten]</i>	<i>[Handwritten]</i>	<i>[Handwritten]</i>	<i>[Handwritten]</i>
<i>[Signature]</i>	<i>[Handwritten]</i>	<i>[Handwritten]</i>	<i>[Handwritten]</i>	<i>[Handwritten]</i>	<i>[Handwritten]</i>	<i>[Handwritten]</i>	<i>[Handwritten]</i>
<i>[Signature]</i>	<i>[Handwritten]</i>	<i>[Handwritten]</i>	<i>[Handwritten]</i>	<i>[Handwritten]</i>	<i>[Handwritten]</i>	<i>[Handwritten]</i>	<i>[Handwritten]</i>

Provincial Treasurer's Voucher No. *[Handwritten]*

Provincial Auditor's Voucher No. *[Handwritten]*

Voucher No. *[Handwritten]*

TIME BOOK AND PAY ROLL

Month of *[Handwritten]*, 19*[Handwritten]*

(Name of paying officer)

(Official designation)

(District, Province, or Municipality)

(Station)

DECLASSIFIED
Authority *AND 883078*

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	
<i>[Handwritten]</i>	<i>[Handwritten]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>
<i>[Handwritten]</i>	<i>[Handwritten]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>	<i>[X]</i>

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

I HEREBY CERTIFY that this roll is correct and that the names and amounts shown are correct and that I have not received any other statement from the payee or any other person who may be interested in the amount shown on this roll.

Provincial Treasurer

Provincial Auditor

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

I HEREBY CERTIFY that this roll is correct and that the names and amounts shown are correct and that I have not received any other statement from the payee or any other person who may be interested in the amount shown on this roll.

Provincial Treasurer

Provincial Auditor

USAFFE Project "G" Co. at

TIME BOOK AND PAY ROLL

Sheet No. _____

Philippines, for the period April 4, 1934 to April 5, 1934

NUM- BER	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary)															NUM- BER OF DATE WEEK- NO	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													
1	Nicenta Murillo	Supervisor	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1.50		3.00									
2	Francisco Godoy	Helper	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	2	1.50		3.00									
3	Baldomero Canoy	"	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	2	1.00		2.00									
4	Constantino Alfes	"	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	2	1.00		2.00									
5	Josue Alfes	"	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	1	1.00		1.00									
6	Simplicio Linares	"	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	2	1.00		2.00									
7	Alberto Revera	"	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	2	1.00		2.00									
8	Clara Pazos	"	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	2	1.00		2.00									
9	Gaspar Tzucus	"	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	1	1.50		1.50									
10	Escobalio Aliganga	"	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	1	1.50		1.50									
11	Sergio Replente	"	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	1	1.50		1.50									
12	Alexander Ubas	"	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	2	1.00		2.00									
13	Pedro Rabanes	"	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	2	1.00		2.00									
14	Dimitrio Cangra	"	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	1	1.50		1.50									
15	Antonio Canalita	"	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	1	1.00		1.00									
16	Miguel Canalita	"	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	2	1.00		2.00									
17	Bernard Candia	"	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	2	1.00		2.00									
18	Eduardo "	"	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	2	1.00		2.00									
19	Patricio	"	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	2	1.00		2.00									
20	Pascual Bustillas	"	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	2	1.00		2.00									
TOTAL																		20	1.00		20.00									

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

N. Murillo
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 _____, 1934, 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 MND 88307B

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.

[Signature]
(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.

TIME BOOK AND PAY ROLL

For labor on R. U.S.A.F. Project G. Camp, at Naga, Ilocos, Philippines, for the period April 4, 1934 to April 5, 1934

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	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	Guillermo Requena	Labore	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	2	1.00		2.00						
2	Jules Requena	"	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	2	1.00		2.00						
3	Agustin Aliganga	"	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	2	1.00		2.00						
4	Rafael Balus	"	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	2	1.00		2.00						
5	Bristuto Cabuas	"	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	2	1.00		2.00						
6	Tomás Cabisay	"	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	2	1.00		2.00						
7	Emiliano	"	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	2	1.00		2.00						
8	Geor Fabitan	"	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	2	1.00		2.00						
9	Basilio Canongo	"	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	2	1.00		2.00						
10	Patricio Aliganga	"	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	2	1.00		2.00						
11	Fernando Fabrigas	"	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	2	1.00		2.00						
12	Felix Canongo	"	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	2	1.00		2.00						
13	Juanito Segobia	"	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	2	1.00		2.00						
14	Antonio Baraus	"	0	0	0	X	X	0	0	0	0	0	0	0	0	0	0	2	1.00		2.00						
15	Roberto Lacay	"	0	0	0	X	0	0	0	0	0	0	0	0	0	0	0	1	1.00		1.00						
16																											
17																											
18																											
19																											
20																											

DECLASSIFIED
Authority AND 883078

29.00

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

V. Murrillo
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 _____ 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."

Special Disbursing Officer, Paymaster, or Municipal Treasurer

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.

(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.

TIME BOOK AND PAY ROLL

General Form No. 7 (A)
(Revised September 1951)

Sheet No. 1

GENERAL FORM NO. 7 (A)

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Dollars)

Provincial Treasurer's Voucher No. _____

Provincial Auditor's Voucher No. _____

Voucher No. _____

TIME BOOK AND PAY ROLL

Month of _____, 193_____

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10-426

DECLASSIFIED
Authority **AND 88307B**

DATE	NAME	OCCUPATION	TIME ROLL							
			1	2	3	4	5	6	7	
1			X	X	X	X	X	X	X	X
2			X	X	X	X	X	X	X	X
3			X	X	X	X	X	X	X	X
4			X	X	X	X	X	X	X	X
5			X	X	X	X	X	X	X	X
6			X	X	X	X	X	X	X	X
7			X	X	X	X	X	X	X	X
8			X	X	X	X	X	X	X	X
9			X	X	X	X	X	X	X	X
10			X	X	X	X	X	X	X	X
11			X	X	X	X	X	X	X	X
12			X	X	X	X	X	X	X	X
13			X	X	X	X	X	X	X	X
14			X	X	X	X	X	X	X	X
15			X	X	X	X	X	X	X	X
16			X	X	X	X	X	X	X	X
17			X	X	X	X	X	X	X	X
18			X	X	X	X	X	X	X	X
19			X	X	X	X	X	X	X	X
20			X	X	X	X	X	X	X	X

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 as the time stated, under my general supervision, and I approve for payment of this roll.

I HEREBY CERTIFY that I have this roll in my possession and control, and I will furnish a copy to the appropriate authorities upon request.

(A) Special - When it is desired to report the time and service of a person, and the space available is not sufficient, the blank space may be increased on the left hand margin by cutting out the top of the page and pasting it in the margin of the next page.

(B) Approval - The approval of the Bureau or Province or Municipality is required for the roll.

(C) Approval - The approval of the Provincial Auditor is required for the roll.

(D) Approval - The approval of the Provincial Treasurer is required for the roll.

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LIST No. 97
MEDELLIN AIRPORT (USAFPE PROJECT G Co.)
CEBU, P.I.
MARCH--APRIL 1942

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