

DECLASSIFIED
Authority *NND 883078*

LIST No. 98

LOADING AND HAULING CEMENT
TALISAY, CEBU, P.I. JANUARY 1942

Scanned by PAP

DECLASSIFIED
Authority *AND 883078*



TIME BOOK AND PAY ROLL

performed) Cement, at Talisan Cebu, Philippines, for the period Jan 16, 1948, to Jan 31, 1948

TIME ROLL (Mark time each day under proper date using fraction when necessary)															NUM- BER OF DAYS WORK- ED	RATE PER DAY OR MONTH	AMOUNT PAID (Pesos)	AMOUNT UNPAID	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	
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.50	24.00		Segundo Papan	AR 55611	1-22-48	Talisan	
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	16.00		Emigdio Despan	AR 55614	3-25-41	Talisan	
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	16.00		Pastor Hernandez	AR 55614	1-23-48	Talisan	
X	X	X	X	0	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00		his [thumb mark]	AR 55615	1-23-48	Talisan	
X	X	X	0	0	X	X	X	X	X	X	X	X	X	X	14	1.00	14.00		Guliver Delgado	AR 55616	1-23-48	Talisan	
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	16.00		Pedro Canigal	AR 55617	1-23-48	Talisan	
X	X	0	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00		Ygnacio Villaverde	AR 55618	1-22-48	Talisan	
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	16.00		Soriano Agila	AR 55619	1-23-48	Talisan	
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	16.00		Melquiades Ganatan	AR 55620	1-23-48	Talisan	
X	X	X	X	0	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00		Basilio Dabas	AR 55621	1-23-48	Talisan	
X	X	X	0	X	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00		Mateo Echave	AR 55622	1-23-48	Talisan	
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	16.00		Federico Lasarte	AR 55623	1-23-48	Talisan	
X	X	0	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00		Marcelino Bacusmo	AR 55624	1-23-48	Talisan	
X	X	0	X	0	X	X	X	X	X	X	X	X	X	X	14	1.00	14.00		his [thumb mark]	AR 55625	1-23-48	Talisan	
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	16.00		Rabano Jung	AR 55626	1-23-48	Talisan	
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	16.00		Felicisimo Tabasa	AR 55627	1-23-48	Talisan	
X	X	0	0	X	X	X	X	X	X	X	X	X	X	X	14	1.00	14.00		Arcadio Bache	AR 55628	1-23-48	Talisan	
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	16.00		Aurelio Cabrera	AR 55629	2-7-41	Talisan	
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	16.00		his [thumb mark]	AR 55630	1-23-48	Talisan	
X	X	0	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00		Samson Nasario	AR 55631	1-23-48	Talisan	
																	316.00						

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 _____, 1948, 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."

ario
keeper

Superintendent or Foreman in Charge

Special Disbursing Officer, Paymaster, or Municipal Treasurer

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 re

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

TIME BOOK AND PAY ROLL

Sheet No. *2*

For labor on *Loading and Hauling Cement*, at *Taliray Cebu*, Philippines, for the period *Jan 16*, 194*2*, to *Jan 31*, 194*2*

NUMBER	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fraction when necessary)																															NUMBER OF DAYS WORKED	RATE PER DAY OR MONTH	AMOUNT PAID (Pesos)	AMOUNT UNPAID	SIGNATURE OR THUMB MARK (*)	RESIDENCE CERTIFICATE					
																																							NUMBER	DATE	PLACE OF ISSUE			
			16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31																										
1	Valeriano Suarez	Jab	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	16.00		Valeriano Suarez	1255757	1-23-42	Taliray	
2	Bonifacio Suarez	"	X	X	0	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00		Bonifacio Suarez	1255758	1-4-41	Taliray	
3	Ignacio Bacusma	"	X	X	X	X	0	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00		Ignacio Bacusma	1274157	6-7-41	Taliray	
4	Fortunate Reyes	"	X	X	0	0	0	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	13	1.00	13.00		Fortunate Reyes	1255759	2-1-42	Taliray	
5	Jrenio Segura	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	16.00		Jrenio Segura	1255760	1-23-42	Taliray	
6	Santiago Pearte	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	16.00		Santiago Pearte	1255761	1-23-42	Taliray	
7	Modesto Delatorre	"	X	X	0	0	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	13	1.00	13.00		Modesto Delatorre	1255762	1-23-42	Taliray	
8	Melicio Hernandez	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	16.00		Melicio Hernandez	1273115	1-13-41	Taliray	
9	Felix Obanggan	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	16.00		Felix Obanggan	1255763	1-31-41	Taliray	
10	Remigio Machuga	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	16.00		Remigio Machuga	1255764	1-23-42	Taliray	
11	Lorenzo Vellaco	"	X	X	X	X	0	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00		Lorenzo Vellaco	1255765	1-23-42	Taliray	
12	Pio Manrial	"	X	X	X	X	0	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00		Pio Manrial	1255766	1-23-42	Taliray	
13	Onofre Obago	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	16.00		Onofre Obago	1255767	1-23-42	Taliray	
14	Sebidonio Hernandez	"	X	X	X	0	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	15.00		Sebidonio Hernandez	1255768	3-31-41	Taliray	
15	Rosalio Morales	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	16.00		Rosalio Morales	1255769	1-23-42	Taliray	
16	Polinario Labayo	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	16.00		Polinario Labayo	1255770	4-30-41	Taliray	
17	Villarino Labayo	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	16.00		Villarino Labayo	1255771	1-22-42	Taliray	
18	Domenador Deprune	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	16.00		Domenador Deprune	1255772	1-23-42	Taliray	
19	Demetrio Jactimon	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	16.00		Demetrio Jactimon	1255773	1-23-42	Taliray	
20	Ernesto Cabanilla	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	16.00		Ernesto Cabanilla	1255774	1-23-42	Taliray	
TOTAL																							309.00																					

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 ink lines through the column "Amount Paid."

Segundo Rosario
Supervisor or Foreman in Charge

[Thumb Mark]

(*) NOTE - Where thumb mark is to be used in place of signature, 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.

Supervisor, District Officer, Paymaster, or Municipal Treasurer
"see thumb mark on the back" should be written.

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority AND 883078

Labor on Loading and Hauling Cement, at Talibon Cebu, Philippines, for the period Jan 1, 1942, to Jan 31, 1942

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 (Pos)	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
Bonifacio Navaro	Jan	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.50	1600		Bonifacio Navaro	1-28-42	Talibon	
Domenado Gasas	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	1600		Domenado Gasas	1-23-42	Talibon	
Marino Navaro	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	1500		Marino Navaro	1-23-42	Talibon	
Julian Rabaya	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	1500		Julian Rabaya	1-23-42	Talibon	
Demetris Navaro	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	1600		Demetris Navaro	1-23-42	Talibon	
Vicente Janiohan	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	1600		Vicente Janiohan	1-23-42	Talibon	
Leones Rabaya	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	1600		Leones Rabaya	1-23-42	Talibon	
Pedro Nadela	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	1500		Pedro Nadela	1-23-42	Talibon	
Sergio Rafols	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	1500		Sergio Rafols	1-23-42	Talibon	
Sibero Rafols	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	1600		Sibero Rafols	1-23-42	Talibon	
Flavio Cujino	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	14	1.00	1400		Flavio Cujino	1-29-42	Talibon	
Nemelo Canang	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	1600		Nemelo Canang	1-23-42	Talibon	
Fernando Obarquez	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.00	1600		Fernando Obarquez	1-23-42	Talibon	
Aljondro Refonte	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	1500		Aljondro Refonte	1-23-41	Talibon	
Manuel Camero	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	13	1.00	1300		Manuel Camero	1-29-41	Talibon	
Santiago Segura	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	1500		Santiago Segura	1-23-41	Talibon	
Margarito Obellanon	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	1500		Margarito Obellanon	1-23-42	Talibon	
Sergio Vellaver	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	13	1.00	1300		Sergio Vellaver	1-23-42	Talibon	
Purpito Obarquez	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.00	1500		Purpito Obarquez	1-23-42	Talibon	
Comas Landa	"	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	8	1.00	800		Comas Landa	1-23-42	Talibon	
TOTAL																				20700				

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

Segundo Rosario
Foreman in Charge

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

Supervisor or Foreman in Charge

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
the pay roll a remark "see thumb mark on the back" should be written.

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

DECLASSIFIED
Authority *NND 883078*

TIME BOOK AND PAY ROLL

Sheet No. *4*

For labor on *Loading and Handling Cement*, by *Jabison Cebrin*, Philippines, for the period *Jan 16*, 194*2*, to *Jan 31*, 194*2*

NUMBER	NAME	OCCUPATION	TIME ROLL (Mark time each day under proper date using fractions 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	<i>Francisco Largo</i>	<i>Jab</i>																	8	<i>1.00</i>	<i>8.00</i>		<i>Francisco R. Largo</i>			
2	<i>Cresencio Largo</i>	<i>"</i>																	8	<i>1.00</i>	<i>8.00</i>		<i>Cresencio R. Largo</i>			
3																										
4																										
5																										
6																										
7																										
8																										
9																										
10																										
11																										
12																										
13																										
14																										
15																										
16																										
17																										
18																										
19																										
20																										
TOTAL																					<i>16.00</i>					

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

Segundo Cebrin
Foreman

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 general supervision, and I approve the payment of this roll.

ETC
Superintendent or Foreman in Charge

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, who has naturally 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 Member of the _____

(*) Note.—Where thumb mark is not available in place of signature, the thumb mark is to be impressed on the back hereof with proper ink.

GENERAL FORM NO. 7 (A)

DISTRIBUTION OF CHARGES

Provincial Treasurer's Voucher No.

Provincial Auditor's Voucher No.

Voucher No.

TIME BOOK AND PAY ROLL

Month of _____, 194

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10-426

Handwritten notes in purple ink:
K. Lopez
K. Lopez

APPROPRIATION	CLASSIFICATION	AMOUNT (Pesos)

Handwritten 'X' marks in purple ink across the table rows.

DECLASSIFIED
Authority *NND 88307B*

Handwritten signature or initials at the bottom right.

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

NUM. ROLL	NAME	OCCUPATION	TIME ROLL															NUMBER OF DAYS WORKED	RATE PER DAY OR MONTH	AMOUNT PAID (Pesos)	AMOUNT UNPAID	SIGNATURE OR THUMB MARK (*)
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15					
1	Juan...									/	X	X	X	X	X	X	6 1/2	1.50	9 75	✓	Juan...	
2	...									/	X	X	X	X	X	X	6 1/2	1.00	6 50	✓	...	
3	...									/	X	X	X	X	X	X	6 1/2	1.00	6 50	✓	...	
4	...									/	X	X	X	X	0	X	5 1/2	1.00	5 50	✓	...	
5	...									/	X	X	X	X	0	X	5 1/2	1.00	5 50	✓	...	
6	...									/	X	X	X	X	X	X	6 1/2	1.00	6 50	✓	...	
7	...									/	X	X	X	X	0	X	5 1/2	1.00	5 50	✓	...	
8	...									/	X	X	X	X	X	X	6 1/2	1.00	6 50	✓	...	
9	...									/	X	X	X	X	X	X	6 1/2	1.00	6 50	✓	...	
10	...									/	X	X	X	X	X	X	6 1/2	1.00	6 50	✓	...	
11	...									/	X	X	X	X	0	X	5 1/2	1.00	5 50	✓	...	
12	...									/	X	X	X	X	X	X	6 1/2	1.00	6 50	✓	...	
13	...									/	X	X	X	X	0	X	5 1/2	1.00	5 50	✓	...	
14	...									/	X	X	X	X	0	X	5 1/2	1.00	5 50	✓	...	
15	...									/	X	X	X	X	X	X	6 1/2	1.00	6 50	✓	...	
16	...									0	0	X	X	X	X	X	5	1.00	5 00	✓	...	
17	...									/	0	0	0	0	0	0	1/2	1.00	50	✓	...	
18	...									0	X	X	X	X	X	X	6	1.00	6 00	✓	...	
19	...									/	X	0	X	X	0	X	4 1/2	1.00	4 50	✓	...	
20	...									/	X	X	X	X	X	X	6 1/2	1.00	6 50	✓	...	
TOTAL																				11 725		

RESIDENCE CERTIFICATE

NUMBER	DATE	PLACE OF ISSUE	SIGNATURE OF WITNESS

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

Juan...
Foreman or Treasurer

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

J. J. ...
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
*see thumb mark on the back" should be written.

*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 red ink "see thumb mark on the back" should be written.

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LIST No. 98

LOADING AND HAULING CEMENT
TALISAY, CEBU, P.I. JANUARY 1942

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