CIVILIAN PAYROLL 106TH INF. 105TH DIV. - JUNE '43
242.5

106th / 242-3

PAYROLL FOR POSTAL EMPLOYEES
3RD BN. 106TH INFANTRY

We hereby acknowledge to have received from Major C. de Leon USFIP, the sum herein specified opposite our respective names the same in payment for our services rendered during the period stated thereto, to the correctness of which we hereby severally certify.

NAMES	DESIGNATION	PERIOD SERVED FROM 1943	PERIOD SERVED TO 1943	ABSENCES FROM 1943	ABSENCES TO 1943	MONTHLY SALARY	AMOUNT ACCRUED	AMOUNT DUE	SIGNATURE	UNPAID AMTDUE	REMARKS
Benifacio, Mis. Occ.											
Fernando Garcia	Emer.O.I.	June 1	Jun 30	None		₱ 50.00	₱ 50.00	₱ 40.00		₱10.00	RTC A1806810:1/24/45
Benato Oce	Emer.Opr.	June 1	Jun 30	None		₱ 40.00	₱ 40.00	₱ 40.00		None	RTC A1875398:1/ 1/45
Tangub, Mis.Occ.											
Calixto Buenaventura	Opr.Incng	June 1	Jun 30	None		₱ 65.00	₱ 65.00	₱ 40.00		₱25.00	RTC A1892419:1/ 9/45
Leopoldo O. Mina	Operator	June 1	Jun 30	None		₱ 75.00	₱ 75.00	₱ 40.00		₱35.00	RTC A1901229:1/13/45
Victoriano Nebinga	Lineman	June 1	Jun 30	None		₱ 35.00	₱ 35.00	₱ 35.00		None	RTC A1801938:1/13/45
					Total			₱195.00			

I hereby certify on my official oath that the above payroll is correct, and that the services stated above have been duly rendered, Payment for such services is also hereby approved from the apprpriation indicated.

LUIS M. GARCIA
2nd. Lt. SC (USFIP)
Signal Officer

I hereby certify on my official oath that each employees whose name appears on the above roll has been paid in cash or in check, and in no other mode that the amount shown under column opposite his name

Lt. NAPOLEON FERNAN
Agent Disbursing Officer
3rd Bn. 106th Infantry

PAYROLL FOR POSTAL EMPLOYEES
3RD BN. 106TH INFANTRY

We hereby acknowledge to have received from Major C. de Leon USFIP, the sum herein specified opposite our respective names the same in payment for our services rendered during the period stated thereto, to the correctness of which we hereby severally certify.

NAMES	DESIGNATION	PERIOD SERVED FROM	PERIOD SERVED TO	ABSENCES FROM	ABSENCES TO	MONTHLY SALARY	AMOUNT ACCRUED	AMOUNT DUE	SIGNATURE	UNPAID AMT DUE	REMARKS
		1943		1943							
Benifacio, Mis. Occ.											
Fernando Garcia	Emer.O.I.	June 1	Jun 30	None		₱ 80.00	₱ 80.00	₱ 40.00		₱10.00	RTC A1606810: 1/14/43
Benito Oco	Emer.Opr.	June 1	Jun 30	None		₱ 40.00	₱ 40.00	₱ 40.00		None	RTC A1575098: 1/ 4/43
Tangub, Mis.Occ.											
Calixto Buenaventura	Opr.Inchg	June 1	Jun 30	None		₱ 65.00	₱ 65.00	₱ 40.00		₱25.00	RTC A1608419: 1/29/43
Leobaldo C. Alma	Operator	June 1	Jun 30	None		₱ 75.00	₱ 75.00	₱ 40.00		₱35.00	RTC A1601929: 1/13/43
Victoriano Wabinga	L.Inchg	June 1	Jun 30	None		₱ 35.00	₱ 35.00	₱ 35.00		None	RTC A1601938: 1/13/43
					Total			₱195.00			

I hereby certify on my official oath that the above payroll is correct, and that the services stated above have been duly rendered, payment for such services is also hereby approved from the appropriation indicated.

LUIS M. GARCIA
2nd. Lt. SC (USFIP)
Signal Officer

I hereby certify on my official oath that each employees whose name appears on the above roll has been paid in cash or in check, and in no other mode that the amount shown under column opposite his nam

Lt. SOLOMON FERNAN
Agent Disbursing Officer
3rd Bn. 106th Infantry

CIVILIAN PAYROLL 106TH INF 105TH DIV - JUNE '43
242.5

CIVILIAN PAYROLL 106th INF. 105th DIV. - JULY 43
242.5

Vou # 99 ~~497~~ 781

J-425 106th Div Payroll for Postal Employees
Sig Bn 106th Infantry

We hereby acknowledge to have received from Major C. de Leon USFIP, Finance Officer the sum herein specified opposit our respective names the same in payment for our services rendered during the period stated thereto, to the correctness of which we hereby severally certify.

Name	Designation	Period of Service From	Period of Service To	Absences Without Pay Date	Absences Without Pay Amount	Monthly Salary	Amount Accrued	Amount Unpaid	Signature	Amount Due
1. Delfin Carsanes	Opr. Incharge	July 1st	July 31			₱90.00	₱90.00	₱50.00	Delfin Carsanes	40.00
2. Ricardo Cadosale	Opr.	July 1st	July 31			₱40.00	40.00	None	Ricardo Cadosale	40.00
3. Silverio B. Torres	Opr.	July 1st	July 31			40.00	40.00	None	Silverio B. Torres	40.00
									Totals =	₱120.00

DECLASSIFIED
Authority NND 883028

I hereby certify on my official oath that the above payroll is correct and that services above stated have been duly rendered payment for such services is also hereby approved from the appropriation.

Luis M. Garcia
2nd Lieut Sig-C
Division Signal Officer

a(2) - ₱120 -
cash — ₱120 -

I hereby certify on my official oath that each employee whose name appears on the above roll has been paid in cash or in check and in no other mode the amount shown under column opposit his name.

3rd Lieut QMS
Regtl Finance Officer

~~477~~

781

Gang Book

781

Gang Book

843.5
P.

Pay roll for Postal Employees
Hq. Bn 66th Infantry

We hereby acknowledge to have received from Major L. de Leon Usip, Finance Officer the sum herein specified opposite our respective names, the same in payment for our services rendered during the period stated thereto, to the correctness of which we hereby severally certify.

Name	Designation	Period of Service From	To	Deductions Date	Amount	Monthly Salary	Amount Accrued	Amount Unpaid	Signature	Amount Due
1. Delfin Carsanes	Opr. Incharge	July 1st	July 31			₱90.00	₱90.00	₱50.00	Delfin Carsanes	40.00
2. Ricardo Cadosales	Opr.	July 1st	July 31			40.00	40.00	None	Ricardo Cadosales	40.00
3. Silverio B. Torres	Opr.	July 1st	July 31			40.00	40.00	None	Silverio B. Torres	40.00
									Totals	₱120.00

I hereby certify on my official oath that the above payroll is correct and that services above stated have been duly rendered payment for such services is also hereby approved from the appropriation.

Luis M. Garcia
2nd Lieut Sig-C
Division Signal Officer

a(2) — ₱120.—
Cash — ₱120.—

I hereby certify on my official oath that each employee whose name appears on the above roll has been paid in cash or in check and in no other mode the amount shown under column opposite his name.

Angel K. Sugo
3rd Lieut QMS
Regtl Finance Officer

Payroll for Postal Employees
Hq Bn 106th Infantry

We hereby acknowledge to have received from Major E de Leon Usfip, Finance Officer the sum herein specified opposit our respective names, the same in payment for our services rendered during the period stated thereto, to the correctness of which we hereby severally certify.

Name	Designation	Period of Service From	Period of Service To	Absences without Pay Date	Absences without Pay Amount	Monthly Salary	Amount Accrued	Amount Unpaid	Signature	Amount Due
1. Delfin Carsanes	Opr Surchargo	July 1st	July 31			₱90.00	₱90.00	₱50.00	Delfin Carsanes	₱40.00
2. Ricardo Cadosales	Opr	July 1st	July 31			40.00	40.00	None	Ricardo Cadosales	40.00
3. Silverio B. Torres	Opr.	July 1st	July 31			40.00	40.00	None		40.00
									Totals —	₱120.00

I hereby certify on my official oath that the above payroll is correct and that services above stated have been duly rendered payment for such services is also hereby approved from the appropriation.

Luis M. Garcia
2nd Lieut Sig-C
Division Signal Officer

I hereby certify on my official oath that each employees whose name appears on the above roll has been paid in cash or in check and in no other mode the amount shown under column opposit his name.

Angel R. Jurado
3rd Lieut QMS
Regtl Finance Officer

Payroll for Postal Employees
Stg Bn 106th Infantry

We hereby acknowledge to have received from Major C. de Leon Nepip, Finance officer the sum herein specified opposit our respective names, the same in payment for our services rendered during the period stated thereto, to the correctness of which we hereby severally certify.

Name	Designation	Period of Service From	Period of Service To	Absences Without Pay Date	Absences Without Pay Amount	Monthly Salary	Amount Accrued	Amount Unpaid	Signature	Amount Due
1. Delfin Carsanes	Opr. In charge	July 1st	July 31			₱ 90.00	₱ 90.00	₱ 50.00	Delfin Carsanes	₱ 40.00
2. Ricardo Cadosales	Opr.	July 1st	July 31			40.00	40.00	None	Ricardo Cadosales	40.00
3. Silverio B. Torres	Opr.	July 1st	July 31			40.00	40.00	None	Silverio B. Torres	40.00
									Totals	₱120.00

I hereby certify on my official oath that the above payroll is correct and that services above stated have been duly rendered payment for such services is also hereby approved from the appropriation.

Luis M. Garcia
2nd Lieut Sig C
Division Signal Officer

I hereby certify on my official oath that each employee whose name appears on the above roll has been paid in cash or in check and in no other mode the amount shown under column opposite his name.

Amado R. Sevo
3rd Lieut QMS
Regtl Finance Officer

Payroll for Postal Employees
Hq Bn 106th Infantry

We hereby acknowledge to have received from Major le de Leon Usifer, Finance Officer the sum herein specified opposit our respective names, the same in payment for our service rendered during the period stated thereto, to the correctness of which we hereby severally certify.

Name	Designation	Period of Service From	Period of Service To	Absences without Pay Date	Absences without Pay Amount	Monthly Salary	Amount Accrued	Amount Unpaid	Signature	Amount Due
1. Delfin Cersanes	Opr. Incharge	July 1st	July 31			₱90.00	₱90.00	₱50.00	Delfin Cersanes	₱ 40.00
2. Ricardo Cadosales	Opr.	July 1st	July 31			40.00	40.00	none	Ricardo Cadosales	40.00
3. Silverio B. Pones	Opr.	July 1st	July 31			40.00	40.00	none	Silverio B. Pones	40.00
									Totals	₱120.00

I hereby certify on my official oath that the above payroll is correct and that services above stated have been duly rendered payment for such services is also hereby approved from the appropriation.

Luis M. Garcia
2nd Lieut Sig-C
Division Signal Officer

I hereby certify on my official oath that each employees whose name appears on the above roll has been paid in cash or in check and in no other mode the amount shown under column opposit his name.

Paulo K. Fuego
3rd Lieut QMS
Regtl Finance Officer

Payroll for Postal Employees
Stg Bn 106th Infantry

We hereby acknowledge to have received from Major C de Leon Nafip, Finance Officer the sum herein specified opposit our respective Names, the same in payment for our services rendered during the period stated thereto, to the correctness of which we hereby severally certify.

Name	Designation	Period of Service From	To	Absences Without Pay Date	Amount	Monthly Salary	Amount accrued	Amount Unpaid	Signature	Amount Due
1. Delfin Cersanes	Opr Indep	July 1st	July 31			₱90.00	₱90.00	₱50.00	Delfin Cersanes	₱40.00
2. Ricardo Cadosales	Opr,	July 1st	July 31			40.00	40.00	none	Ricardo Cadosales	40.00
3. Silverio B. Torres	Opr.	July 1st	July 31			40.00	40.00	none	Silverio B. Torres	40.00
									Totals —	₱120.00

I hereby certify on my official oath that the above payroll is correct and that services above stated have been duly rendered payment for such services is also hereby approved from the appropriation.

Luis M. Garcia
2nd Lieut Sig-C.
Division Signal Officer

I hereby certify on my official oath that each employees whose name appears on the above roll has been paid in cash or in check and in no other mode the amount shown under column apposit his name.

Amado R. Guazo
3rd Lieut QMS
Regtl Finance Officer

3,630.73
120
3,510.73

2427.5

V-4

#5 per Supplemental

CIVILIAN PAYROLL 106TH INF. 105TH DIV. - JULY '43
242 6

CIVILIAN PAYROLL 106TH INF. 106TH DIV. - AUG. '43
242-5

105 Div

246.8/3
106th Division Co. H Inf. Cash Advance of the MP Detachment ~~2nd Bn~~ Aloran
For the month of August 1-31 1943

We hereby acknowledge to have received from Major Calixto de Leon, Finance Officer 10th Mil. Dist. the amount herein specified opposite our respective name, as Cash Advance for the services rendered during the period stated, the correctness of which we hereby severally certify.

No.	Name	Rank	Date reported	Date of Induction	Month's pay	Remark	PAY From	PAY To	Days	Pay Proper	Total	Net amount due Soldier	Initial of Witness to Payment	Initial of Payee
1	Bongaga, Ignacio	Cpl.	12/5/42	10/24/42	₱12.00		8/1/43	8/15/43	15	₱12.00	₱6.00	₱6.00		
2	Cuellar, Lazaro	Pfc	9/24/42	12/6/41	11.00		8/1/43	8/31/43	31	11.00	11.00	11.00		
3	Bagalanon, Dionisio	"	9/24/42	12/24/41	11.00		8/1/43	8/15/43	15	11.00	5.50	5.50		
4	Blasco, Eutiquio	"	9/24/42	8/15/41	11.00		8/1/43	8/31/43	31	11.00	11.00	11.00		
5	Cagapas, Jose	"	9/24/42	12/24/41	11.00		8/1/43	8/31/43	31	11.00	11.00	11.00		
6	Ceglenaga, Catalino	"	9/24/42	12/6/41	11.00		8/1/43	8/31/43	31	11.00	11.00	11.00		
7	Paglinawan, Zacarias	"	9/24/42	12/24/41	11.00		8/1/43	8/15/43	15	11.00	5.50	5.50		
8	Tulang, Jacinto	"	9/24/42	12/21/41	11.00		8/1/43	8/31/43	31	11.00	11.00	11.00		
9	Bula, Eusebio	Pvt.	9/24/42	12/24/42	10.00		8/1/43	8/31/43	31	10.00	10.00	10.00		
10	Castillo, Pablo	"	9/24/42	12/6/41	10.00		8/1/43	8/31/43	31	10.00	10.00	10.00		
11	Jamison, Isidro	"	9/24/42	12/24/42	10.00		8/1/43	8/31/43	31	10.00	10.00	10.00		
12	Jagom, Rufino	"	10/25/42	12/25/42	10.00		8/1/43	8/31/43	31	10.00	10.00	10.00		
13	Jesalva, Alfredo	"	9/24/42	12/4/42	10.00		8/1/43	8/31/43	31	10.00	10.00	10.00		
14	Muñoz, Flora	"	2/7/43	12/15/41	10.00		8/1/43	8/31/43	31	10.00	10.00	10.00		
15	Muñoz, Franciscano	"	10/20/42	10/20/42	10.00		8/1/43	8/15/43	15	10.00	5.00	5.00		
16	Muñoz, Gilberto	"	10/20/42	12/24/42	10.00		8/1/43	8/31/43	31	10.00	10.00	10.00		
17	Ocaya, Francisco	"	9/24/42	10/7/42	10.00		8/1/43	8/31/43	31	10.00	10.00	10.00		
18	Bayotas, Benito	"	3/6/43	3/6/43	10.00		8/1/43	8/31/43	31	10.00	10.00	10.00		
							GRAND TOTAL					₱167.00		

JDB, JPL

CERTIFICATE OF COMPANY COMMANDER

Station: CP-MP
Date : 10-5-43

I CERTIFY on my official oath that the entries of this roll are correct and that the services has been duly rendered as stated.

PEDRO CAHILOG
(Signature)
3rd Lt Inf, Provost Officer

CERTIFICATE OF WITNESSING OFFICER

Station: CP-MP
Date : 10-5-43

I CERTIFY on my official oath that I have this date personally witnessed the payment of each soldier opposite whose name appears. I hereby hold myself jointly liable for the Paying Officer in case this certificate proves erroneous in particular.

VICENTE DE BARRAS III
2nd Lt. Inf, CO, "F" Co, 106th

CERTIFICATE OF PAYING OFFICER

Station: CP-Luna
Date : 1 Nov 43

I CERTIFY on my official oath that I have paid each soldier whose name appears on this roll the net amount set opposite his name.

Eugenio Tami
(Signature)

2nd Lt Inf, PO

CIVILIAN PAYROLL 106TH INF. 106TH DIV. - AUG. '43
242.5

CIVILIAN PAYROLL 106TH INF. 105TH DIV. - SEPT. '43
242.5

DECLASSIFIED
Authority NND 883078

General Form No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

16

Sheet No. 1

For labor on M.M.T. (State job or project on which labor was performed), at Tapul Island, Sulu, Philippines, for the period Sept 1, 1943, to Sept 30, 1943

Number	Name	Occupation	Time Roll (Mark time each day under proper date using fraction when necessary) 1 (16)	2 (17)	3 (18)	4 (19)	5 (20)	6 (21)	7 (22)	8 (23)	9 (24)	10 (25)	11 (26)	12 (27)	13 (28)	14 (29)	15 (30)	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	Residence Certificate: Number	Date	Place of Issue	Signature of Witness
1	Baloder Nilson	MMT					1		1	1	1 1								5	1.00	5-			1			
2	Ulas Mara	"																	1	1.00	1-		Ulas Mara				
3	Badrul Sombaga	"			x				x			x	1	1	x		x		7	1.00	7-		Badrul Sombaga				
4	Teofilo de Leon	"			x														1	1.00	1-		Teofilo de Leon				
5	Catanan Sombaga	"	1																1	1.00	1-		Catanan Sombaga				
6	Sula Balawang	"	1								1								2	1.00	2-		Sula Balawang				
7	Badandan Sabal	"	x								x								2	1.00	2-		Badandan Sabal				
8	Kanonan Walida	"	x								1								2	1.00	2-		Kanonan Walida				
9	Halon Maro	"							x										1	1.00	1-		Halon Maro				
10	Conwa Sombaga	"			x				x	x									3	1.00	3-		Conwa Sombaga				
11	Acad Maro	"							x										1	1.00	1-		Acad Maro				
12	Mohamad Ockang	"						x	x										2	1.00	2-		Mohamad Ockang				
13	Budyang Coda	"			x					x									2	1.00	2-		Budyang Coda				
14	Ali Sombaga	"								x									1	1.00	1-		Ali Sombaga				
15	Malang Pata	"						x		x	x	x							3	1.00	3-		Malang Pata				
16	Molodin Kamad	"									x					x			2	1.00	2-		Molodin Kamad				
17	Jecal Sombaga	"			x						x					x			2	1.00	2-		Jecal Sombaga				
18	Usman Ogo	"						x			x	x							4	1.00	4-		Usman Ogo				
19	Balahum Coda	"										x				x			1	1.00	1-		Balahum Coda				
20	Samodin Abd	"										x							1	1.00	1-		Samodin Abd				
Total																											

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

Foreman or Timekeeper

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 11th 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

10—428

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

GENERAL FORM No. 7 (A)

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)

19—620

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Pesos)

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

TIME BOOK AND PAY ROLL

16

Sheet No. 2

For labor on M.M.F., at Dapaw Plant, Cot., Philippines, for the period Sept. 1, 1943, to Sept. 30th, 1943

(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	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	Residence Certificate Number	Date	Place of Issue	Signature of Witness
1	Sepulon Malagas	MMF	3	1	1.00	1		Sepulon Malagas				
2	Mohamad Linek	"	6	1	1.00	1						
3	Nea Tombaga	"	8	1	1.00	1		Edon Tumaga				
4	Hamed Pasta	"	14	1	1.00	1		Hamed Pasta				
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
Total												

DECLASSIFIED
Authority NND 873076

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

Foreman or Timekeeper

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 11th 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

10—428

(*) 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.

Form No. 7 (A)
Revised August, 1940)

TIME BOOK AND PAY ROLL

16

Sheet No. 3

For labor on M.M.F. (State job or project on which labor was performed), at Lapon, Mountain Prov., Philippines, for the period Sept 1, 194_, to Sept 30, 194_

Number	Name	Occupation	1 / 16	2 / 17	3 / 18	4 / 19	5 / 20	6 / 21	7 / 22	8 / 23	9 / 24	10 / 25	11 / 26	12 / 27	13 / 28	14 / 29	15 / 30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	Residence Certificate: Number	Date	Place of Issue	Signature of Witness
	Bahal Balogo	MMF	X									X							2	1.00	2		Bahal Balogo				
1	Lito Sandoya	"	X			X	X				X		X			X	X		11	1.00	11		Lito				
2	Cayan Amlot	"	X		X				X			X		X					5	1.00	5		Cayan Amlot				
3	Pablo de Mesa	"		X			X			X				X					5	1.00	5		[illegible]				
4	Lorenzo Dalip	"	X			X	X	X	X		X				X	X			9	1.00	9		[illegible]				
5	Pablo Bodo	"		X		X				X				X		X	X		6	1.00	6		[illegible]				
6	Pablo Bodo	"			X	X		X				X							2	1.00	2		Pablo Bodo				
7	Pablo Bodo	"			X											X			3	1.00	3		Pablo Bodo				
8	Pablo Bodo	"		X	X											X			1	1.00	1		Pablo Bodo				
9	Sergio Garcia	"				X	X					X							4	1.00	4		[illegible]				
10	Kalatan Sandoya	"			X	X	X					X	X						7	1.00	7		[illegible]				
11	Sugid Bagtan	"				X							X	X	X				4	1.00	4		Marcos Ayot				
12	Mariano Ayos	"					X							X					4	1.00	4		Juan Pa Malawa				
13	Gonzalo Mulana	"		X			X								X	X			2	1.00	2		Sixto Dado				
14	Gabriel Dacula						X							X					4	1.00	4		Lorenzo Sara				
15	Cosme Sulu			X							X		X						3	1.00	3		Mariano Parks				
16	Mariano Parks		X					X			X	X	X		X				6	1.00	6		David M. Elto				
17	David Malfuto		X					X				X	X		X				6	1.00	6		[illegible]				
18	Suleman Sara				X			X					X		X				4	1.00	4		Agas				
19	Agas Gimo								X	X					X		X		4	1.00	4		[illegible]				
20	Balton Mero								X								X		20	1.00	20						
Total																											

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

Foreman or Timekeeper

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 ..... 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

16—438

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

GENERAL FORM NO. 7 (A)

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—420

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Pesos)

...AL FORM NO. 7 (A)
...sed August, 1940)

TIME BOOK AND PAY ROLL

16

Sheet No. 4

...or labor on Guarding Malapatan, at Malapatan Sector, Philippines, for the period September 1, 194_, to September 30, 194_

(State job or project on which labor was performed)

Number	Name	Occupation	1 (16)	2 (17)	3 (18)	4 (19)	5 (20)	6 (21)	7 (22)	8 (23)	9 (24)	10 (25)	11 (26)	12 (27)	13 (28)	14 (29)	15 (30)	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	Residence Certificate Number	Residence Certificate Date	Residence Certificate Place of Issue	Signature of Witness
1	Antonio Morales	MMF	X					X									X		3	1.00	3-/		Antonio Morales				
2	Tomayo Pandang	"	X					X						X			X		4	1.00	4-/		[illegible]				
3	Andoy Domacom	"	X	X	X				X	X	X		X	X	X	X	X		15	1.00	15-/		[illegible]				
4	Embo Molana	"		X				X											2	1.00	2-/						
5	Magonan Made	"	X	X													X		3	1.00	3-/						
6	Matampong Jonas	"		X													X		2	1.00	2-/						
7	Oawan Lamalhas	"		X	X							X							5	1.00	5-/						
8	Camadan Batas	"			X														4	1.00	4-/						
9	Eugenio Pola	"			X			X											3	1.00	3-/						
10	Matandog Macy	"		X	X														1	1.00	1-/						
11	Sagalim Fatalas	"			X														1	1.00	1-/						
12	Nata Cantang	"					X								X				2	1.00	2-/						
13	Olama Pak	"					X				X				X				4	1.00	4-/						
14	Lomama Sandiay	"					X												1	1.00	1-/						
15	Sandatan Made	"					X												1	1.00	1-/						
16	Sandatan Malagante	"						X	X						X	X	X		1	1.00	1-/						
17	Ahmad Jesus	10						X	X										6	1.50	9-/		[illegible]				
18	Mama Kilaya	" "						X	X				X						3	1.00	3-/		Mama Cawaya				
19	Mayang Pitangan	"						X											1	1.00	1-/		Mayang Pitangan				
20	Sankatan Salinda	"					X												1	1.00	1-/						
Total																					100-/						

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

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

Foreman or Timekeeper

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 11th 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

10—426

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

GENERAL FORM No. 7 (A)

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

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Pesos)

Form No. 7 (A)
(Revised August, 1940)

TIME BOOK AND PAY ROLL

Sheet No. 5

16

for labor on Guarding Malapatan, at Malapatan Surr, Philippines, for the period Sept. 1, 1943, to Sept. 30, 1943
(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	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	Residence Certificate: Number	Date	Place of Issue	Signature of Witness
1	Sona Kuya	Ng. Mt		3	1.00	3.-				1		
2	Melinto Racay	"		4	1.00	4.-				2		
3	Gosand Pandita	"		1	1.00	1.-				3		
4	Eudete Patip	"		3	1.00	5.-						
5	Odon Bunting	"		4	1.00	4.-				5		
6	Sepa Pandita	"		1	1.00	1.-						
7	Boje Sulabay	"		1	1.00	1.-				7		
8	Hapi Adam Lurb	"		4	1.00	4.-						
9	Peda Clara	"		1	1.00	1.-				9		
10	Balantan Ramalan	"		3	1.00	3.-				11		
11	Magid Antoy	"		2	1.00	2.-				11		
12	Ba-Ewi Sagay	"		1	1.00	1.-				12		
13	Kabitin Pakia	"		1	1.00	1.-				13		
14	Bisaya Pandita	"		2	1.00	2.-				14		
15	Bidmat Peba	"		1	1.00	1.-				15		
16												
17												
18												
19												
20												
Total						203.-						

001 285.-
001 285.-

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

Jose Swata
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 ..., 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

10—496

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

GENERAL FORM NO. 7 (A)

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

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

Voucher No. 16

TIME BOOK AND PAY ROLL

Month of September, 194...

Capt. R. R. Quinn Inf Res
(Name of payee officer)

Gen Staff
(Official designation)

N S Army
(Bureau, Province, or Municipality)

Glan Cotabato
(Station)

Paid 11 Oct 43

P235.00

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Pesos)

Vou. No. 16
P235.—

Vou. No. 16
P235.—

6
Oct '43

50

DECLASSIFIED
Authority NND 883078

CIVILIAN PAYROLL 106TH INF 105TH DIV. - SEPT. '43
242.5

CIVILIAN PAYROLL 106TH INF. 105TH DIV. - NOV. '43
242.5

105

Time Book and Pay Roll

Sheet No. 8

For labor on M.M.F Kilisg Sector, Kilisgat Glaw, Cotabato, Philippinos for the period Nov. 1st 1943 To Nov 30th 1943

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	Rate of Days Work	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark	Residence Certificate Number	Date	Place of Issue	Signature of Witness
12	Obpon Dante					174.00						
13	Pawnso Pambingay		× × × ×	4	1.00	400		O Obpon D.				
14	Antam Moro		× × × ×	4	1.00	400		Pawnso Pambingay				
15	Pamangka Moro		× × × ×	4	1.00	400		Antam				
16	Pasang Moro		× × × ×	4	1.00	400						
17	Demonia A. Juanday	J. O.	× × × ×	4	1.00	400						
18	Datu Sandigan	P O	× × × ×	4	1.50	600		[illegible]				
19	Bangon Kolam		× × × ×	4	1.50	600		Datu Sandigan				
20	Sayad Tadal		× × × ×	4	1.00	400		[illegible]				
21	Minta Galana		× × × ×	4	1.00	400		Sayad Tadal				
22			× × × ×	4	1.00	400						
23												
Total						₱1,740.00						

Total amount of payroll ₱1,740.00

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

Jose Maladia
Lt. M.M.F CO. MMFCO. USFIP

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.

Major Inf Aus
Commdg Inf Regt

3. I certify on my official oath that I have this 15th day of Nov, 1943 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 ending lines through the column "Amount Paid".

Capt Inf Aus
Agent Officer

DECLASSIFIED
Authority NND 883078

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

TIME BOOK AND PAY ROLL

Sheet No. 6

For labor on Maguindanao Militia Force, at Pagatin, Glan, Cot., Philippines, for the period Nov. 16, 1942, to Nov. 30, 1942
(State job or project on which labor was performed)

Number	Name	Occupation	Time Roll (Mark time each day under proper date using fraction when necessary)	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	Residence Certificate: Number	Residence Certificate: Date	Residence Certificate: Place of Issue	Signature of Witness
1	Oama Balindan		16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	12	1.00	12		1				
2	Bansil Maglig			12	1.00	12		2				
3	Sunog Balindan			12	1.00	12		Sunog Balindan				
4	Antong Bana		20 21 22 23 24 25	7	1.00	7		4				
5	Consing Sigapu		20 21 22 23 24 25	7	1.00	7		5				
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
Total						1431.50						

Two hundred forty — 148150

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 15th 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."

R. O. AMEROSO 2nd Lieut. Cot.
Foreman or Timekeeper

Superintendent or Foreman in Charge

Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

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

GENERAL FORM NO. 7 (A)

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

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Pesos)

Time Book and Pay Roll

Sheet No. 7

For labor on M.M.F., Kling Sector, Kling of Glan, Cotabato, Philippines, for the period Nov. 16 1943 to Nov. 30th 1943

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

Number	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	Number of Days Worked	Rate per Day or Month (Pesos)	Amount Paid	Amount Unpaid	Signature or Thumb Mark	Residence Certificate Number	Residence Certificate Date	Residence Certificate Place of Issue	Signature of Witness
1	Jose Maladia	Jw. Leader	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		30	1.50	1481.50 ~~1500~~		Jose Maladia				
2	Montes Vicente		X	X	X	O	X	X	X	X	X	X	X	X	X	X	X	X	X	X	O	X	X	X	X	X	X	X	X	X	X	X		28	1.00	2800		Montes V.				
3	Ompak Moro		X	X	X	X	X	O	X	X	X	X	O	X	X	X	X	X	X	X	X	X	O	X	X	X	X	X	X	X	X	X		27	1.00	2700		Ompak Moro				
4	Pailon Sahak		X	X	X	O	O	X	X	X	X	X	X	X	X	X	X	X	X	X	O	O	X	X	X	X	X	X	X	X	X	O		25	1.00	2500		D. Alon Jr.				
5	Omal Moro		X	X	X	X	X	O	O	O	X	X	O	O	X	X	X	X	X	X	X	O	O	O	X	X	X	X	X	X	X	X		22	1.00	2200						
6	Danial Macampao		X	X	X	X	X	X	X	X	X	X	X	O	X	X	X	X	X	X	X	X	O	O	O	O	O	X	X	X	X	X		24	1.00	2400		Danial M.				
7	Jed Among		X	X	X	X	X	X	X	X	X	X	X	O	O	O	O	X	X	X	X	X	O	O	O	O	O	O	X	X	X	X		20	1.00	2000						
8	Abedin Tahib		X	X	X	X	X	O	O	O	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		27	1.00	2700		Abidin T.				
9	Bolahan Sala		X	X	X	X	X	X	O	O	O	O	O	O	O	O	O	O	O	O	X	X	X	O	X	X	X	X	X	X	X	X		17	1.00	1700		Bolahan Sala				
10	Modesto Radeza		O	O	O	O	O	O	O	O	O	O	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		20	1.00	2000		Modesto R.				
11	Sen Maladia		O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	X	X	X	X						4	1.00	400		Sen Maladia				
	Total																																	244	~~P 244.00~~ P 244.00							

Total carried forward

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

Jose Maladia
Lt. M.M.F.

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.

Jose Espina
C.O. MMF CO. USFIP

Major Inf. Phil Army
Co. 16th Inf Regt

3. I certify on my Official oath that I have this 15th day of Nov. 1943 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."

Capt. Inf. Phil Army
Agent Officer

CIVILIAN PAYROLL 106TH INF 105TH DIV - NOV. '43
242.5

INDIAN DIVISION 106th INF. 105th DIV. - DEC. '43.
342.5

Time Book And Pay Roll

Sheet No.

For Labor on M.M.F., Sapu, Glan, Cotabato, Philippines for the period Dec. 1, to 31 1943

No.	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	No. of days	Rate per day	Amount Paid	Signature Payee	Date Induct'd	Initial Witness to pay mt.
1	[illegible]			31	1.00	115.50	[illegible]	[illegible]	
2	Gapa Lambay			14	1.00	14.00	[illegible]		
3	Bolabim Ola			9	1.00	9.00	[illegible]		
4	Tamondoc Acat			6	1.00	6.00	[illegible]		
5	Babaikan Sabinal			6	1.00	6.00	[illegible]		
6	Lamen Lito			5	1.00	5.00	[illegible]		
7	Malinog Pato			15	1.00	15.00	[illegible]		
8	Sapalop Malagas			8	1.00	8.00	[illegible]		
9	Sulayman Abdul			7	1.00	7.00	[illegible]		
10	Lalde Tumbaga			7	1.00	7.00	[illegible]		
11	Buatan Abdul			7	1.00	7.00	[illegible]		
12	Buking Kuda			3	1.00	3.00	[illegible]		
13	Ali Tumbaga			9	1.00	9.00	[illegible]		
14	Ommagan Tumbaga			3	1.00	3.00	[illegible]		
15	Ahmad Agil			7	1.00	7.00	[illegible]		
16	Mohamad Sulu			17	1.00	17.00	[illegible]		
17	Acat Mala			8	1.00	8.00	[illegible]		
18	Jacal Tumbaga			2	1.00	2.00	[illegible]		
19	Angloberc Hamad			9	1.00	9.00	[illegible]		
20	Lalung Tumbaga			8	1.00	8.00	[illegible]		
21	Tula Saliong			6	1.00	6.00	[illegible]		
22	Karawan Malida			5	1.00	5.00	[illegible]		
23	Anna Tumbaga			4	1.00	4.00	[illegible]		
24	Helen Tait			3	1.00	3.00	[illegible]		
25	Mohamad Ocang			3	1.00	3.00	[illegible]		
	Total amount of this pay roll					205.50			

I.I HERE

Joe Sarta

6(m) — 305

January 22

[illegible]

Vou No 33
Jan 1944
₱20.-

₱20.-

Clerk #2

#33

(17)

CIVILIAN PAYROLL 106TH INF. 105TH DIV. - DEC. '43
242.5

CIVILIAN EMPLOYEES PAY ROLLS

NOT ENTERED IN CATALOG

UNITED STATES FORCES IN THE PHILIPPINES
MINDANAO VISAYAN FORCE
HEADQUARTERS "A" CO. 1st BN. 106th INFANTRY REGIMENT

December 2, 1942

TO WHOM IT MAY CONCERN:

This is to certify that the following persons with their laborers have been serving the USFIP-MVF as Civilian Employees-taking care of the water works in this district. They have been serving since September.

They are:

1. Norberto Dimulos- water inspector
2. Jose Dimulos -Guard of the Intake-Reservoir
3. Ildefonso Dimulos-Plumber

Itis granted that they should be given the proper compensation due to them.

JOAQUIN DIAMAL
1st Lieut INFANTRY (USFIP)
Commanding

1m-

106th Div.

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised September, 1937)

TIME BOOK AND PAY ROLL

For labor on Miranda Waterworks (State job or project on which labor was performed), at Miranda, Mia. Occ., Philippines, for the period Nov. 1, 194[illegible], to Nov. 15, 194[illegible]

Sheet No. 1

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	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Initial of Witness	Signature or Thumb Mark (*)	Remarks
1	Hilarion C. Dimaloo	Plumber	o	o	X	X	o	o	X	o	X	X	X	X	X	X	o																	9	1.50	1170			H. Dimaloo	
2	Bimiano Agabay	Laborer	o	o	X	X										X	o																	3	70	210				
3	Diogracias Evangelista	"							X	o	X	X	X	X	X	X	o																	7	70	490			Diogracias Evangelista	
4	Benjamin Cadh	"							X			X	X																					3	70	210				
5																																								
6																																								
7																																								
8																																								
9																																								
10																																								
11																																								
12																																								
13																																								
14																																								
15																																								
16																																								
17																																								
18																																								
19																																								
20																																								
Total																																				2080				

Note.
Services rendered of Water Works of G.I. Plan in the bathroom and toilet of the Miranda gate for the use of the Group to ordered by Lieut. [illegible] Director
2. [illegible] C.P.A. USAFFE
(Commanding)
H. Dimaloo

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

H. Dimaloo
Foreman or Time Keeper

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

[illegible]
Sub-Inspector 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.

10—426

(*) NOTE.—Where thumb mark is to be used in place of signature space available is not sufficient, the thumb mark may be impressed on the back hereof with proper indication of the corresponding item.

GENERAL FORM No. 7 (A)

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

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Pesos)

106th Air

DECLASSIFIED
Authority AMD 883078

GENERAL FORM No. 7 (A)
(Revised September, 1937)

TIME BOOK AND PAY ROLL

Sheet No. 1

For labor on Wiwemia Waterworks, at Wiwemia, Mis. Occ., Philippines, for the period Nov. 2, 193 4, to Nov. 15, 193 4
(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	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Initial of Witness	Signature or Thumb Mark (*)	Remarks
1	Salvador C. Dimla	Plumber	x x x x x x x x x x x x x x x	9	1.30	11.70			S. Dimla	
2	Bruno Galang	Laborer	x x x x x x	3	.70	2.10				
3	Diosdado Grapilat	"	x x x x x x x x x x x x x x x	7	.70	4.90			Diosdado Grapilat	
4	Benjamin Dark	"	x x x	3	.70	2.10				
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
Total						20.80				

Note: Separate payroll for Water Works Laborers, Bureau of Public Works, Bureau of Public Utilities, Bureau of Public Works, Bureau of Public Utilities

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

S. Dimla
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.

S. Dimla
Subordinate 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)

10—426

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

GENERAL FORM No. 7 (A)

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

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Pesos)

106th Inf.

General Form No. 7 (A)
(Revised September, 1937)

TIME BOOK AND PAY ROLL

DECLASSIFIED
Authority NND 883078

Sheet No. ....

For labor on ....., at ....., Philippines, for the period ....., 193.., to ....., 193..
(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	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										
Total										

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

..... Foreman or Timekeeper

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 Person 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)

10—426

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

GENERAL FORM NO. 7 (A)

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—438

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Pesos)

General Form No. 7 (A)
(Revised September, 1937)

10654 Ais

DECLASSIFIED
Authority NND 883078

TIME BOOK AND PAY ROLL

Sheet No. ....

For labor on ..... (State job or project on which labor was performed), at ..... Philippines, for the period ....., 193.., to ....., 193..

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	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										
Total										

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

..... Foreman or Timekeeper

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 Engineer 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)

50—426

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

GENERAL FORM No. 7 (A)

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

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Pesos)

106th Div.

DECLASSIFIED
Authority AND 883078

GENERAL FORM No. 7 (A)
(Revised September, 1937)

TIME BOOK AND PAY ROLL

Sheet No. 3

For labor on Miganio, Waterworks, at Sigtok, Claim, Mip. Occ., Philippines, for the period Nov. 1st, 1944 to Nov. 15, 1944
(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 (16)	2 (17)	3 (18)	4 (19)	5 (20)	6 (21)	7 (22)	8 (23)	9 (24)	10 (25)	11 (26)	12 (27)	13 (28)	14 (29)	15 (30)	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Initial of Witness	Signature or Thumb Mark (*)	Remarks
1	Norberto C. Dinulop	waterworks supervisor	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	-	15	₱50.00	₱750.00			[illegible]	
2	Jose C. Dinulop	watchman-[illegible]	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	-	15	₱30.00	150.00			J. Dinulop	
3																									
4																									
5																									
6																									
7																									
8																									
9																									
10																									
11																									
12																									
13																									
14																									
15																									
16																									
17																									
18																									
19																									
20																									
Total																					₱4000				

Note.- Services rendered: watching the pumping and [illegible] of waterworks Claim, Mip. Occ. to see to it that the water was continuous flowing sent to Miganio so that the [illegible] of the water and repairing the leakage in the main line.

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

N. Dinulop
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.

Jose C. Dinulop
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)

10—424

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

GENERAL FORM No. 7 (A)

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

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Pesos)

106th Lib.

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised September, 1937)

TIME BOOK AND PAY ROLL

Sheet No. 3

For labor on Misamis. Waterworks (State job or project on which labor was performed), at Sigatek, Claveria, Mis. Occ., Philippines, for the period Nov. 1st, 193_, to Nov. 15, 193_

Number	Name	Occupation	Time Roll (Mark time each day under proper date using fraction when necessary) 1–15	16–31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Initial of Witness	Signature or Thumb Mark (*)	Remarks
1	Rodrick C. Douglas	Waterworks Superintendent	X X X X X X X X X X X X X X X	X	15	₱50.00	₱250.00				
2	Jose C. Dimalo	Watchman-Helper	X X X X X X X X X X X X X X X	X	15	₱30.00	150.00				
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
Total							₱400.00				

Note.— Services rendered by the above named laborers at Sigatek, Claveria, Mis. Occ. to be paid for in manila on the 24th inst. and explaining the delay.

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

Rodrick C. Douglas
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)

10—426

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

GENERAL FORM NO. 7 (A)

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—428

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Pesos)

106th Div

General Form No. 7 (A)
(Revised September, 1937)

TIME BOOK AND PAY ROLL

Sheet No. 3

For labor on Maintenance Waterworks, at Sindt, Clark Mun. Dist., Philippines, for the period Nov 1st, 193__, to Nov 15, 193__
(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	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Initial of Witness	Signature or Thumb Mark (*)	Remarks
1																																		15	85.00	25 00				
2																																		15	30.00	15 00				
3																																								
4																																								
5																																								
6																																								
7																																								
8																																								
9																																								
10																																								
11																																								
12																																								
13																																								
14																																								
15																																								
16																																								
17																																								
18																																								
19																																								
20																																								
Total																																				₱ 40 00				

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

Foreman or Timekeeper

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)

10—426

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

GENERAL FORM No. 7 (A)

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

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Pesos)

106th Div.

DECLASSIFIED
Authority AMD 883678

General Form No. 7 (A)
(Revised September, 1937)

TIME BOOK AND PAY ROLL

Sheet No. 3

For labor on Maperna Waterworks, at Sightseeing Div. W.D. Gen., Philippines, for the period Nov. 1, 193__, to Nov. 15, 193__
(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) 1–31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Initial of Witness	Signature or Thumb Mark (*)	Remarks
1	Norbert C. Douglas		X X X X X X X X X X X X X X X	15	50.00	25.00			[illegible]	
2	Jose C. Dimalo		X X X X X X X X X X X X X X X	15	30.00	15.00			[illegible]	
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
Total										

2+2.5

Note. Signature reduced [illegible]

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

[illegible]
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.

[illegible]
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)

10—426

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

GENERAL FORM No. 7 (A)

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—450

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Pesos)

106th Div

DECLASSIFIED
Authority NND 883078

General Form No. 7 (A)
(Revised September, 1937)

TIME BOOK AND PAY ROLL

Sheet No. .....

For labor on Miamia, Waterworks-Reservoir, at Sigatok, Clrin, Mis. Or., Philippines, for the period Nov. 16, 1942 to Nov. 30, 1942
(State job or project on which labor was performed)

Number	Name	Occupation	Time Roll (Mark time each day under proper date using fraction when necessary) 16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Number of Days Worked	Rate per Month	Amount Paid (Pesos)	Amount Unpaid	Initial of Witness	Signature or Thumb Mark (*)	Remarks
1	Norberto C. Dimulas	waterwork sup.	X	X	X	X	X	X	X	X	X	X	X						10	₱50.00	₱1800			N. C. Dimulas	
2	Jose C. Dimulas	Watchman	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		15	₱30.00	1500			J. C. Dimulas	
3																									
4																									
5																									
6																									
7																									
8																									
9																									
10																									
11																									
12																									
13																									
14																									
15																									
16																									
17																									
18																									
19																									
20																									
Total																					₱3160				
																					₱3360				

Note - Services rendered watching the Reservoir, Friday at Wallbridge. To avoid the delay in approaching [illegible] water, [illegible] a boat, and see to it that the water tap [illegible] flowing over to Miamia, or that the will page the proper [illegible] of the water, and repairing the leakages on the line.

N. C. Dimulas

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

(*) N. C. Dimulas
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.

[illegible]
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)

10—426

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

GENERAL FORM No. 7 (A)

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

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Pesos)

106th Inf.

DECLASSIFIED
Authority AMD 883078

General Form No. 7 (A)
(Revised September, 1937)

TIME BOOK AND PAY ROLL

Sheet No. .....

For labor on Magaria Water supply Repairs, at Sugatot (Form No. 6), Philippines, for the period Nov. 16, 193_, to Nov. 30, 193_
(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) 1–15	16–31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Initial of Witness	Signature or Thumb Mark (*)	Remarks
1	Norberto C. Dimaiuas		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	11	₱50.00	₱550.00			N. C. Dimaiuas	
2	Jose C. Dimaiuas	Workman	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	30.00	450.00			Jose C. Dimaiuas	
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
Total							₱1000.00				

24.26

Note. Service rendered without the people in [illegible] if that the water supply will be [illegible]

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

N. C. Dimaiuas
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.

[illegible]
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)

—426

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

DECLASSIFIED
Authority NND 883078

106th Div.

GENERAL FORM No. 7 (A)
(Revised September, 1937)

TIME BOOK AND PAY ROLL

Sheet No. .....

For labor on ..... (State job or project on which labor was performed), at ..... Philippines, for the period ..... 193__, to ..... 193__

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	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Initial of Witness	Signature or Thumb Mark (*)	Remarks
1	Roberto E. Dimaiuta	Water carrier	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	11	₱50.00	₱160.00				
2	Jose E. Dimaiuta	Workman	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	15	30.00	15.00				
3																																								
4																																								
5																																								
6																																								
7																																								
8																																								
9																																								
10																																								
11																																								
12																																								
13																																								
14																																								
15																																								
16																																								
17																																								
18																																								
19																																								
20																																								
Total																																				₱3526				

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

..... Foreman or Timekeeper

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)

12—426

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

GENERAL FORM No. 7 (A)

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

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Pesos)

106th Div.

DECLASSIFIED
Authority NND 883078

GENERAL FORM No. 7 (A)
(Revised September, 1937)

TIME BOOK AND PAY ROLL

Sheet No. .....

For labor on ..... (State job or project on which labor was performed), at ....., Philippines, for the period ....., 193__, to ....., 193__

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	Number of Days Worked	Rate per Day of Month	Amount Paid (Pesos)	Amount Unpaid	Initial of Witness	Signature or Thumb Mark (*)	Remarks
1				11	₱50.00	1 9 2 6				
2				15	30.00	1 5 00				
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
Total						₱3 4 4 6				

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

(1) .....
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.

GENERAL FORM No. 7 (A)

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

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Pesos)

106th Inf.

DECLASSIFIED
Authority AND 883078

GENERAL FORM NO. 7 (A)
(Revised September, 1937)

TIME BOOK AND PAY ROLL

Sheet No. .....

For labor on Miarayo Waterworks, at Miarayo, Mis. Occ., Philippines, for the period Nov. 16, 1942, to Nov. 30, 1942
(State job or project on which labor was performed)

Number	Name	Occupation	Time Roll (Mark time each day under proper date using fraction when necessary) 1–16	17–31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Initial of Witness	Signature or Thumb Mark (*)	Remarks
1	Ildefonso C. Dimulos		X O X X X O X X X X X X O X —		12	₱.30	₱1.60			[illegible]	
2	Benjamin Canto		X —		1	.70	.70				
3	Deogracias Evangelista		X O X X X O X X X X X X O X —		12	.70	8.40			Deogracias Evangelista	
4	Benigno Agohof		X —		1	.70	.70				
5	Santos Abinir		—	X —	1	.70	.70				
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
Total							₱25.40				

-Note- Services rendered in converting horse fruit in Cleaning Headquarters, discovering G.I. pipes in certain place. School for Cing Top in Miarayo Mis. Occ. Army. used in Lito Headquarters for the use of the

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

[illegible]
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.

[illegible]
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)

10—426

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

GENERAL FORM No. 7 (A)

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

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Pesos)

106th Ais

DECLASSIFIED
Authority AMD 883078

GENERAL FORM No. 7 (A)
(Revised September, 1937)

TIME BOOK AND PAY ROLL

Sheet No. ____

For labor on Magnolia Waterworks (State job or project on which labor was performed), at Magnolia, Mindanao, Philippines, for the period Nov 16, 193 42, to Nov 30, 193 42

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	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Initial of Witness	Signature or Thumb Mark (*)	Remarks
1	Ildefonso C. Dimalos			12	₱1.30	₱15.60			[illegible]	
2	Benjamin Carlo			1	.70	.70				
3	Deogracias Evangelista			12	.70	8.40			Deogracias Evangelista	
4	Benigno Agohof			1	.70	.70				
5	Santos Abaniz			1	.70	.70				
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
Total						₱25.40				

Note - Services rendered [illegible] Headquarters [illegible] Civ Tok [illegible] used in [illegible] Headquarters [illegible]

Clerk
Second
Lt
Army

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

Foreman or Timekeeper

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)

30—426

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

GENERAL FORM No. 7 (A)

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

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Pesos)

106th Lib.

DECLASSIFIED
Authority AMD 883078

General Form No. 7 (A)
(Revised September, 1937)

TIME BOOK AND PAY ROLL

Sheet No. .....

For labor on Manila Wharves, at Manila, Philippines, for the period Nov. 16, 193__, to Nov. 30, 193__
(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) 1–15 / 16–31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Initial of Witness	Signature or Thumb Mark (*)	Remarks
1	Ildefonso G. Dimalos			12	₱1.30	₱15.60				
2	Benjamin Carlo			1	.70	.70				
3	Bernardino Evangelista			12	.70	8.40				
4	Benigno Agabao			1	.70	.70				
5	Santos Abinis			1	.70	.70				
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20						25.40				
Total						₱25.40				

Note: Services rendered by the above laborers were used in the Transportation of Chinese Coolies to be used in the Hospital Quarantine Camp at Tondo.

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

M. Alonzo
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)

10—426

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

GENERAL FORM No. 7 (A)

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

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Pesos)

106th Div.

DECLASSIFIED
Authority NND 883078

General Form No. 7 (A)
(Revised September, 1937)

TIME BOOK AND PAY ROLL

Sheet No. .....

For labor on ..... (State job or project on which labor was performed), at ..... Philippines, for the period Nov. 16, 193..., to Nov. 20, 193...

Number	Name	Occupation	Time Roll (Mark time each day under proper date using fraction when necessary) 1–16	2–17	3–18	4–19	5–20	6–21	7–22	8–23	9–24	10–25	11–26	12–27	13–28	14–29	15–30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Initial of Witness	Signature or Thumb Mark (*)	Remarks
1	Hidalgo Dionisio																		12	1.50					
2	Dionisio Carlo																		12	1.50					
3	Bernardino Eugenio																		12	1.50				Dionisio Evangelista	
4	Bernardino Alex																		12	1.50					
5	Santos Alexis																		12	1.50					
6																									
7																									
8																									
9																									
10																									
11																									
12																									
13																									
14																									
15																									
16																									
17																									
18																									
19																									
20																									
Total																					94.50				

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

Foreman or Timekeeper

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.

GENERAL FORM No. 7 (A)

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—436

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Pesos)

CIVILIAN PAYROLL 1st BN 106th INF. 105th DIV. - NOV. '42
242.5

CIVILIAN PAYROLL 106th INF. 105th DIV. - JAN. '43
242.5

1220

Payroll for Civilian Employees
Headquarters 106th Infantry

USFIP

We hereby acknowledge to have received from Maj C. de Leon the sum herein specified opposite our respecting names the same in payment for our services rendered during the period stated thereto, to the correctness of which we hereby severally certify.

Name	Designation	Period of	Service	Monthly Payment	Amount Accrued	Amount due	Signature	Unpaid Amount due
1 Geronimo Espega	cochero	Jan 22	Jan. 31	₱30.00	₱30.00	₱ 8.70	Geronimo Espega	₱ 8.70
2 Basilio Pacatan	cochero	Jan 22	Jan 31	30.00	30.00	8.70	Basilio Pacatan	8.70
3 Serapion Espega	cochero	Jan 19	Jan. 31	30.00	30.00	12.58	Serapion Espega	12.58
4 Buenaventura Guerino	cochero	Jan 20	Jan 31	30.00	30.00	11.61	B. G.	11.61
5 Amando Pacatan	cochero	Jan 22	Jan. 29	30.00	30.00	7.74	Amando Pacatan	7.74
				Total Amt Due — ₱49.33			Total	₱49.33

I hereby certify on my official oath that the above pay roll is correct and that services above stated have been duly rendered payment for such services is also hereby approved from the appropriation.

C. G. Cuchek
(Signature)
1st Lt CMS-USAFFE
Regt S-4
(Designation)

I hereby certify on my official oath that each employee whose name appears on the above roll has been paid in cash or in check or in other mode the amount shown under column opposite his name.

Wages — 49.33
Cash — 49.33

To journal 3/16/45

(Signature)
2d Lt Inf CO Combat
(Designation)

2448
106th Div

DECLASSIFIED
Authority NND 883078

1220

1220

1220

PAY ROLL FOR CIVILIAN EMPLOYEES
Headquarters 100th Inf.

We hereby acknowledge to have received from Maj C. de Leon USFIP, the sum herein specified opposite our respective names the same in payment for our services rendered during the period stated thereto to the correctness of we hereby certify.

NAME	DESIGNATION	PERIOD of	SERVICE	MONTHLY PAYMENT	AMOUNT OCCURED	AMOUNT due	SIGNATURE	UNPAID AMOUNT DUE
Geroniano Espega	Cochero	Jan. 23	Jan. 31	₱30.00	₱30.00	₱ 8.70	Geroniano Espega	₱ 8.70
Basilio Pacatan	cochero	Jan 23	Jan 31	30.00	30.00	8.70	Basilio Pacatan	8.70
Serapion Espega	Cochero	Jan 19	Jan 31	30.00	30.00	12.58	Serapion Espega	12.58
Buenaventura Bravino	Cochero	Jan 20	Jan. 31	30.00	30.00	11.61	B. G.	11.61
Amando Pacatan	cochero	Jan. 22	Jan. 29	30.00	30.00	7.74	Amando Pacatan	7.74

Total ₱49.33

Note:- In duplicate

I hereby certify on my official oath that the above payroll is correct and that the services above stated have been duly rendered, payment for such services is also hereby approved from the appropriation.

G. G. Crichton
(Signature)
1st Lt, CMS-USAFFE
Legal S-4
(Designation)

I hereby certify on my official oath that each employees whose name appears on the above roll has been paid in cash or in check or in other mode the amount shown under column opposite his name.

[illegible]
(Signature)
2d Lt Inf CO Comptrol.
(Designation)

FD 1220

FD 1220

FAS - 1343

₱49.33

Wages of cachero

106 Daf for Jan 13-31/43

AUDIT		
REC'D	BY	DATE
REGULITY		1/25/45
AUTHORITY		3/30/45
COMPUTATIONS		4/18/45
CLASSIFICATION		
CHECKED		
ADDRESS		
LETTER		
CARDING		
REVIEWED		3/30/45
COMPLETED		

C. 47.28

733

PAYROLL FOR POSTAL EMPLOYEES
3rd Bn, 106th Infantry

We hereby acknowledge to have received from Capt. C. de Leon FO USFIP, the sum herein specified opposite our respective names, the same in payment for our services rendered during the period stated thereto, to the correctness of which we hereby severely certify.

NAMES	DESIGNATION	PERIOD OF SERVICE From	PERIOD OF SERVICE To	Monthly Pay't.	Amount Accrued	Amount Due	SIGNATURE	Unpaid Amount
BONIFACIO		1943				50% Less		
Fernando Garcia	Emer. Opr. In.	Jan. 1	Jan. 31	₱50.00	₱50.00	₱25.00		₱25.00
Ricardo Cadosales	Emer. Opr.	-"-	-"-	40.00	40.00	20.00		20.00
Percival Revelo	-"-	Jan. 25	-"-	40.00	11.60	5.80		5.80
TANGUB								
Calixto Buenaventura	opr. Inch.	Jan. 1	Jan. 31	₱65.00	₱65.00	₱32.50		₱32.50
Leopoldo C. Mina	Operator	-"-	-"-	75.00	75.00	37.50		37.50
Victoriano Wabinga	Lineman	-"-	-"-	35.00	35.00	17.50		17.50

Total — ₱138.30 138.30

I HEREBY CERTIFY on my official oath that the above PAYROLL is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriation indicated.

LUIS M. GARCIA
3rd. Lieut. SC (USFIP)
Signal Officer

Salary — 138.20
Cash — 138.20

I HEREBY CERTUFY on my official oath that each employees whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column opposite his name.

Nicolas Ferna
3rd Lt. Inf. USFIP
Disb't Agent Officer

(10th D-C)

FO-733

FO-733

2nd

(FAS-879)

$138.30

PR for Jan '43

Postal Employees

3 Bn 106 Inf

AUDIT		
REC'D	BY	DATE
LEGALITY		
AUTHORITY		
COMPUTATIONS		
CLASSIFICATION		
TOP SECRET		
ACCOUNTS		
FILE		
MAILING		
CERTIFIED		
TYPE TED		

CIVILIAN PAYROLL 106th INF. 106th DIV. - JAN. 43
242.5

CIVILIAN PAY ROLL 106TH INF. 105TH DIV. - FEB. '43
242.5

PAYROLL FOR POSTAL EMPLOYEES
1st Bn. 106th Infantry

248
106th Div

1208

We hereby acknowledge to have received from _____ Officer the sum herein specified opposit our respective names, the same in payment for our services rendered during the period stated thereto, to the correctness of which we hereby severally certify.

NAME	DESIGNATION	PERIOD OF SERVICE FROM	TO	MONTHLY PAY'T	AMOUNT ACCRUED	ABSENCES WITHOUT PAY DATE	AMOUNT	AMOUNT UNPAID	SIGNATURE	AMOUNT DUE	REMARKS
CLARIN:											
Macario Gerardo	Opr. Incharge	Feb.1	Feb.28	₱65.00	₱65.00			₱25.00	Macario Gerardo	₱40.00	
Procopio Revelo	Emer.Opr.	"	"	40.00	40.00			None	Procopio Revelo	40.00	
Donato Oco	Emer.Opr.	"	"	40.00	40.00			None	Donato Oco	40.00	
MISAMIS:											
~~Edilberto Almoite~~	~~Opr. Incharge~~	~~Feb.1~~	~~Feb.28~~	~~₱60.00~~	~~₱60.00~~			~~₱20.00~~	~~[illegible]~~	~~₱40.00~~	
~~Jose Raagas~~	~~Opr.~~	~~"~~	~~"~~	~~40.00~~	~~40.00~~			~~None~~	~~[illegible]~~	~~40.00~~	
~~Maximo Cebaveban~~	~~Opr. Emer.~~	~~"~~	~~"~~	~~40.00~~	~~40.00~~			~~None~~	~~[illegible]~~	~~55.00~~	
~~Gregorio Polinar~~	~~Linman~~	~~"~~	~~"~~	~~55.00~~	~~55.00~~				~~Gregorio Polinar~~		
LABO											
Delfin Corsanes	Opr. Incharge	Feb.1	Feb.28	₱90.00	₱90.00			₱50.00	Delfin Corsanes	₱40.00	
Leonardo Y.Fuentes	Emer. Opr.	"	"	40.00	37.14	2/18-19-43	₱2.86	None	Leonardo Y.Fuentes	37.14	
Baudillo Bautista	Emer. Opr.	"	"	40.00	38.57	2/22-43	1.43	None	Baudillo Bautista	38.57	
TOTAL								₱95.00		~~₱300.71~~ 235.71	

I HEREBY CERTIFY ON MY official oath that the above payroll is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriation.

LUIS M. GARCIA
2nd Lieut. SC (USFIP)
Signal Officer

I HEREBY CERTIFY ON MY official oath that each employees whose name appears on the above poll has been paid in cash or in check, and in no other mode the amount shown under column opposite his name.

EMILIO S. MERCADO
2nd Lieut. Inf. (USFIP)
Regt. Finance Officer

Salary — ~~340.71~~ 235.71
Cash — ~~340.71~~ 235.71
To personnel 3/16/43

note: This sheet only

FD-1208

FD. 1208

FAS - ~~1438~~
1331
$235.71
Salaries for Feb. 1943
Postal Employees
1 Bn 106 Inf

AUDIT

		DATE
CHECKED		
LISTED		
AUDIT		
COMPARATIVE		
CLASSIFICATION		
PAY ROLL		
ENTERED		
LISTED		
CHECKED		
REVIEWED		
COMPUTED		

C. A. 7.28

DECLASSIFIED
Authority NND 883078

General Form No. 7(A)
(Revised September, 1937)

TIME BOOK AND PAY ROLL

FO-1014

~~1014~~

Sheet No. .....

For labor on BAMBA CREK, at 2ND BATTALION 106TH INF. Philippines, for the period Feb. 1, 1943, 19..., to Feb. 28, 1943, 19...

(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	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	Signature of Witness	Official Designation of Witness
1	Daniel Tengao	Captain	X	X	X	X	XX	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		28	₱1.00	₱ 28.00		Daniel Tengao		
2	Semión Bellong	Member	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		28	₱0.80	₱ 22.40		Simeon Bellong		
3	Marcelo Nabanje	Member	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		28	₱0.80	₱ 22.40		Marcelo Nabanje		
4																																								
5																																								
6																																								
7																																								
8																																								
9																																								
10																																								
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14																																								
15																																								
16																																								
17																																								
18																																								
19																																								
20																																								
Total																																				₱ 72.80				

I HEREBY CERTIFY THAT THE ABOVE MEN HAVE RENDERED SERVICES SUCH COURIER FOR ARMY PERSONNEL AND CORRESPONDENCE MAINTENANCE OF THE CAT RENTED FOR EXCLUSIVELY SERVICE OF USFIP, 2nd Bn. 106th Inf.

Wages — 72.80
Cash — 72.80

DECLASSIFIED
Authority AAUD 88 3078

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

MARCISO DIGAMON
3rd Lieut. Inf.
Commanding

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.

LUCAS NARANKO
Capt. PS FS (USFIP)
Bn. Commander

3. I CERTIFY on my official oath that I have this ..... day of ....., 19....., 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."

HIGINIO RABOSORA
3rd Lieut. Inf.
Special Disbursing Officer

10—428

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

1014

General Form No. 7 (A)

DISTRIBUTION OF CHARGES

1014

APPROPRIATION		Classification	Amount (Pence)

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

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

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., *19*..

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

10—426

2nd

RAL FORM No. 7(A)
(Revised September, 1937)

TIME BOOK AND PAY ROLL

FO-1014

~~1014~~
Sheet No. .....

For labor on BANCA CREW (State job or project on which labor was performed), at 2nd Bn. 106th Inf. Philippines, for the period Feb. 1, 1943, 19..., to Feb. 28, 1943, 19...

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	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	Signature of Witness	Official Designation of Witness
1	Daniel Tongue	Captain	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		28	₱1.00	₱28.00		Daniel Tongue	[illegible]	3rd Lt. PS
2	Semion Budiong	Member	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		28	₱0.80	₱22.40		Semion Budiong	[illegible]	" "
3	Marcelo Naranjo	Member	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		28	₱0.80	₱22.40		Marcelo Naranjo	[illegible]	" "
4																																								
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18																																								
19																																								
20																																								
Total																																				₱72.80				

I HEREBY CERTIFY THAT THE ABOVE MEN RENDERED SERVICES SUCH COURIER FOR ARMY PERSONNEL AND CORRESPONDENCE IN MAINTENANCE OF THE BANCA KEPTED FOR EXCLUSIVE SERVICE OF USFIP, 2nd Bn. 106th Inf.

DECLASSIFIED
Authority NND 883076

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

MARCELO [illegible]
3rd Lieut. [illegible] 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.

LUCAS NARANJO
Capt., PS, PS (USFIP)
Commanding Officer

3. I CERTIFY on my official oath that I have this ..... day of ....., 19....., 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."

HIGINIO RODRIGUEZ
Special Disbursing Officer, Philippine Treasury

10—426

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

General Form No. 7 (A)

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

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

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ..... *, 19* ....

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

10—426

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Pesos)

FD. 1014

1014

FAS-1160
₱7280
Wages for Feb. '13
Bauca crew
2 Pa 106 Inf.

AUDIT		
CERT'D	BY	DATE
ELIGIBILITY		
AUTHORITY		
APPROPRIATION		
CLASSIFICATION		
CERT.		
JOURNAL		
LEDGER		
CANCEL		
REVERSED		
CHANGED		

1014

PAYROLL FOR POSTAL EMPLOYEES
3RD BN. 106TH INFANTRY,

We hereby acknowledge to have received from Capt. C. de Leon USFIP, the sum herein specified opposite our respective names, the same in payment for our services rendered during the period stated thereto, to the correctness of which we hereby severall certify.

NAMES	DESIGNATION	PERIOD OF SERVICE FROM 1943	TO 1943	ABSENCES FROM 1943	TO 1943	MONTHLY SALARY	AMOUNT ACCRUED	AMOUNT DUE	SIGNATURE	UNPAID AMT DUE	REMARKS
Bonifacio, Mis. Occ.											
FERNANDO GARCIA	Emer.Opr.In	Feb. 1	Feb. 28	Feb. 8	Feb.9	₱50.00	₱50.00	₱57.14		₱10.00	RTC A-1806210; 1/14/43 Bonifacio
RICARDO CADOSALES	Emer. Opr.	Feb. 1	Feb 28	Feb 13	Feb. 17	₱40.00	₱40.00	₱32.85		None	RTC A-1806211; 1/14/43 "
PERCIVAL REVELO	Emer. Opr.	Feb. 1	Feb. 28	None		₱40.00	₱40.00	₱40.00		None	RTC A-1806212; 1/14/43 "
Tangub, Mis. Occ											
CALIXTO BUENAVENTURA	Opr.Inchrge	Feb. 1	Feb. 28	None		₱65.00	₱65.00	₱40.00		₱25.00	RTC A-1802419; 1/29/43 Tangub
LEOPOLDO C. MINA	Operator	Feb. 1	Feb. 28	None		₱75.00	₱75.00	₱40.00		₱35.00	RTC A-1801939; 1/13/43 "
VICTORIANO WABINGA	Lineman	Feb. 1	Feb. 28	Feb 17, 1943		₱35.00	₱35.00	₱33.75		None	RTC A-1801938; 1/13/43 "
							Total.	₱223.74			

I hereby certify on my official oath that the above payroll is correct, and that the services stated above have been duly rendered. Payment for such services is also hereby approved from the appropriation indicated.

LUIS M. GARCIA
2nd. Lieut. SC (USFIP)
SIGNAL OFFICER

I hereby certify on my official oath that each employees whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column opposite his name.

Lt. NAPOLEON FERNAN
AGENT DISBURSING OFFICER
3rd Bn. 106th Inf.

Our Monsieur

992

992

PAYROLL FOR POSTAL EMPLOYEES
3RD BN. 106TH INF.

We hereby acknowledge to have received from Capt. C. de Leon USFIP, the sum herein specified opposite our respective names, the same in payment for our services rendered during the period stated thereto, to the correctness of which we hereby severally certify.

NAMES	DESIGNATION	PERIOD OF SERVICE FROM	PERIOD OF SERVICE TO	ABSENCES FROM	ABSENCES TO	MONTHLY SALARY	AMOUNT ACCRUED	AMOUNT DUE	SIGNATURE	UNPAID AMT.DUE	REMARKS
Bonifacio, Mis. Occ.											
FERNANDO GARCIA	Emer.Cpr.In	Feb. 1	Feb. 28	Feb. 8	Feb. 9	₱50.00	₱50.00	₱37.14		₱10.00	RFC A-1808210; 1/14/43 Bonifacio
RICARDO CADOSALES	Emer. Cpr.	Feb. 1	Feb 28	Feb.13	Feb.17	₱40.00	₱40.00	₱32.85		₱None	RFC A-1808211; 1/14/43 "
PERCIVAL REVELO	Emer. Cpr.	Feb. 1	Feb. 28	None		₱40.00	₱40.00	₱40.00		None	RFC A-1808212; 1/14/43 "
Tangub, Mis. Occ.											
CALIXTO BUENAVENTURA	Opr.Inchrge	Feb. 1	Feb. 28	None		₱65.00	₱65.00	₱40.00		₱25.00	RFC A-1808419; 1/29/43 Tangub
LEOPOLDO C. MINA	Operator	Feb. 1	Feb. 28	None		₱75.00	₱75.00	₱40.00		₱35.00	RFC A-1801939; 1/13/43 "
VICTORIANO WABINGA	Lineman	Feb. 1	Feb. 28	Feb 17, 1943		₱35.00	₱35.00	₱33.75		₱None	RFC A-1801938; 1/13/43 "

Total. . . . ₱223.74

I hereby certify on my official oath that the above payroll is correct, and that the services stated above have been duly rendered. Payment for such services is also hereby approved from the appropriation indicated.

LUIS M. GARCIA
2nd. Lieut. SC (USFIP)
SIGNAL OFFICER

I hereby certify on my official oath that each employee whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column opposite his name.

Lt. NAPOLEON FERNAN
AGENT DISBURSING OFFICER
3rd. Bn. 106th Inf.

Salary — 223.74
Cash — 223.74

F.D. - 992
(FAS - 1138)

FF 992
FD. 992

~~9~~ 323.74
PR for Feb. '43
Postal employees
~~116~~ 3 Bn 106 Inf.

AUDIT		
RED'D	BY	DATE
EGALITY		
UTHORITY		1/30/45
OMPUTATIONS		
LASSIFICATION		
ST EDG		
OURNAL		1/30/45
GER		
ARDING		2/26/45
EVIEWED		1/30/45
PDATED		

346

FO-1009

1,009

PAYROLL FOR POSTAL EMPLOYEES
2ND BN. 106TH INFANTRY

WE HEREBY acknowledge to have received from Major Calixto de Leon, FS, USFIP, the sum herein specified opposite our names, the same in payment for services rendered during the period stated thereto to the correctness of which we hereby severally certify.

NAME	DESIGNATION	PERIOD OF SERVICE From	To	Monthly Pay't.	Amount Accrued	ABS. NO PAY Dates	Amt.	Unpaid Amount	SIGNATURE	Amount Due.	REG. CERTIFICATE
ALORAN											
Poneiano B. Montes X	Opr. Inch.	Feb. 1	Feb.28	₱55.00	₱55.00	None	None	₱15.00		₱40.00	A-1770581, Aloran, 1/22/43
Antonio Manganar X	Operator	-"-	-"-	40.00	40.00	"	"	None		40.00	A-1770586, Aloran, 1/26/43
JIMENEZ											
Pablo R. Serabillo	Opr. Inch.	Feb. 1	Feb.28	₱70.00	₱70.00	None	None	₱30.00		₱40.00	A-2001832, Jimenez, 2/16/43
Victorino Dalonos	Operator	-"-	-"-	40.00	40.00	"	"	None		40.00	A-1778660, " , 1/5/43
Lucio Dalaguiado	Operator	-"-	-"-	40.00	40.00	"	"	None	Lucio Dalaguiado	40.00	A-1778466 " , 1/16/43
Eugenio Pactol	Lineman	-"-	-"-	35.00	35.00	"	"	None	Eugenio Pactol	35.00	A-1793167, Oroquieta, 2/24/43
OROQUIETA											
Andres D. Cruz	Postal Inspr	Feb. 1	Feb.28	₱60.00	₱60.00	None	None	₱20.00	Andres D. Cruz	₱40.00	A-1792913, Oroquieta, 2/2/43
Eduvigio Mancao X	Supvg.Lm.	-"-	-"-	100.00	100.00	"	"	4		40.00	A-0141970, Kolambugan 1/26/43
Fortunato Estorioso	Opr. Inch.	-"-	-"-	70.00	70.00	"	"	30.00		40.00	A-1792180, Oroquieta, 1/18/43
Gonzalo Morales X	Operator	-"-	-"-	50.00	50.00	"	"	10.00		40.00	A-1792175 " 1/18/43
Zosimo Villanueva	Emer. Opr.	-"-	-"-	40.00	40.00	"	"	None		40.00	A-1793029 " 2/16/43
Moises Jimenez	Postal Clerk	-"-	-"-	40.00	40.00	"	"	None		40.00	A-1772675, Oaliangao, 1/10/43
Alejo Wabinga X	Lineman	-"-	-"-	30.80	30.80	"	"	None		30.80	A-1792101, Oroquieta, 1/14/43
PINIS											
Pedro Taledua	E-Opr.Inch.	Feb. 1	Feb.28	₱50.00	₱50.00	None	None	₱10.00		₱40.00	A-1792153, Oroquieta, 1/18/43
Lucas Palanas	Emer.Opr.	-"-	-"-	40.00	40.00	"	"	None	Lucas Palanas	40.00	A-1793023, " 2/16/43
									Total -	₱585.80	

I HEREBY CERTIFY on my official oath that the above PAYROLL is correct and services above stated have been duly rendered, payment for su ch services is also hereby approved from the appropriation.

LUIS M. GARCIA
2nd Lieut., SC USFIP
Signal Officer

Salary — ₱585.80
Cash — ₱585.80

I HEREBY CERTIFY on my official oath that each employees whose names appear on this above roll has been paid in cash or in check and in no other mode, the amount shown under column, opposite his name.

BENITO ORLIMEN
2nd Lieut., Inf-USFIP
Class "B" Agent Officer

08/5/88

1009

VOUCHER NO. _____

TO ACCOUNT CURRENT OF

_____ (Name of Officer)

_____ (Rank and Designation)

_____ (Station)

of _____ of the

_____ Office

_____ (Station)

Month of FEBRUARY, 1943

CERTIFICATE OF COMMANDING OFFICER

Station Labo, Misamis, Occidental
Date February 28, 1943

I CERTIFY on my official oath that the entries of this roll are correct and that services have been duly rendered as stated.

I HEREBY acknowledge my personal liability to the Government, to the Paying Officer and to the employees concerned, for any error of the fact found in said entries.

1009

LUIS M. GARCIA
2nd Lieut., SC-USFIP
Signal Officer

CERTIFICATE OF WITNESSING OFFICER

Station _____
Date _____

I CERTIFY on my official oath that I have this date personally witnessed the payment of each employees opposite whose name my initials appear. I HEREBY hel d myself jointly liable with the Paying Officer in case this certificate proves erroneous in any particulars.

_____ (Signature)

_____ (Designation)

CERTIFICATE OF PAYING OFFICER

Station Oroquieta Labo
Date 1st March 1943

I CERTIFY on my official oath that I have paid each employee whose name appears on this roll the net amount set opposite his name.

PEDRO OTIMEN
2nd Lieut., Inf-USFIP
Class "B" Agent Officer

FO-1009

1,009

PAYROLL FOR POSTAL EMPLOYEES
2ND BN. 106TH INFANTRY

WE HEREBY acknowledge to have received from Major Calixto de Leon, FS, USFIP, the sum herein specified opposite our respective names, the same in payment for services rendered during the period stated thereto to the correctness of which we hereby severally certify.

NAME	DESIGNATION	PERIOD OF SERVICE From	To	Monthly Pay't.	Amount Accrued	ABS. NO PAY PAID	ABS. NO PAY UNPAID	Unpaid Amount	SIGNATURE	Amount Due.	RES. CERTIFICATE
ALORAN											
xPonciano B. Montes	Opr. Inch.	Feb. 1	Feb. 28	P55.00	55.00	None	None	P15.00		P40.00	A-1770581, Aloran, 1/20/43
xAntonio Manganer	Operator	-"-	-"-	40.00	40.00	"	"	None		40.00	A-1770586, Aloran, 1/26/43
JIMENEZ											
Pablo R. Serabillo	Opr. Inch.	Feb. 1	Feb. 28	P70.00	P70.00	None	None	P30.00		40.00	A-1001837, Jimenez, 2/16/43
Victorino Dalonos	Operaotr	-"-	-"-	40.00	40.00	"	"	None		40.00	A-1778660, " 1/5/43
Lucio Dalaguisado	"	-"-	-"-	40.00	40.00	"	"	None	Lucio Dalaguisado	40.00	A-1778466 " 1/16/43
Eugenio Pactol	Lineman	-"-	-"-	35.00	35.00	"	"	None	Eugenio Pactol	35.00	A-1793167, Oroquieta, 2/24/43
OROQUIETA											
Andres D. Cruz	Postal Inspr.	Feb. 1	Feb. 28	P60.00	P60.00	None	None	P20.00	Andres D. Cruz	P40.00	A-1792913, Oroquieta, 2/2/43
xEluvigio Moncad	Supg. Lm.	-"-	-"-	100.00	100.00	"	"	60.00	[illegible]	40.00	A-0819700, Kolambugan, 1/16/43
Fortunato Estorioso	Opr. Inch.	-"- b	-"-	70.00	70.00	"	"	30.00	[illegible]	40.00	A-1792180, Oroquieta, 1/18/43
xGonzalo Morales	Operator	-"-	-"-	50.00	50.00	"	"	10.00	[illegible]	40.00	A-1792175, " 1/18/43
Zosimo Villanueva	Emer. Opr.	-"-	-"-	40.00	40.00	"	"	None	[illegible]	40.00	A-1793039 " 2/16/43
Moises Jimenez	Postal Clerk	-"-	-"-	40.00	40.00	"	"	None	[illegible]	40.00	A-1772675 Calangao, 1/10/43
Alejo Nabinge	Lineman	-"-	-"-	30.80	30.80	"	"	None	Alejo Nabinge	30.80	A-1792101, Oroquieta, 1/14/43
PINIS											
Pedro Taladua	Oper. Inch.	Feb. 1	Feb. 28	P50.00	P50.00	None	None	P10.00	Pedro Taladua	P40.00	A-1792153, Oroquieta, 1/18/43
Lucas Palanas	E-Operator	-"-	-"-	40.00	40.00	"	"	None	Lucas Palanas	40.00	A-1793023 " 2/16/43
									TOTAL . .	P585.80	

I HEREBY CERTIFY on my official oath that the above PAYROLL is correct and services above stated have duly been rendered, payment for such services is al so hereby approved from the appropriation.

LUIS M. GARCIA
2nd Lieut, SC, USFIP
Signal Officer

I HEREBY CERTIFY on my official oath that each employees employees whose names appear on this above roll has been paid in cash or in check and in no other mode, the amount shown under column, opposite his name.

BENITO CELIMEN
1st Lieut., Inf.-USFIP
Class "B" Disbursing Agent

08/5/54

VOUCHER NO. _____

TO ACCOUNT CURRENT OF

_____ (Name of Officer)

_____ (Rank and Designation)

of _____

of the _____ (Station)

_____ Office

_____ (Station)

CERTIFICATE OF COMMANDING OFFICER

Station Labo, Misamis, Misamis Occ.
Date February 28, 1943

I CERTIFY on my official oath that the entries of this roll are correct and that services have been duly rendered as stated.

I HEREBY acknowledge my personal liability to the Government, to the PAYING OFFICER and to the employees concerned, for any error of the fact found in said entries.

LUIS M. GARCIA
2nd Lieut., SC-USFIP.
Signal Officer

CERTIFICATE OF WITNESSING OFFICER

Station _____
Date _____

I CERTIFY on my official oath that I have this date personally witnessed the payment of each employees opposite whose name my initials appear. I HEREBY held myself jointl y liable with the Paying Officer in case this certificate proves erroneous in any particulars.

_____ (Signature)

& _____ (Designation)

CERTIFICATE OF PAYING OFFICER

Station Cama Lobo
Date 3 March 1943

I CERTIFY on my official oath that I have paid each employee whose name appears on this roll the net amount set opposite his name.

BENITO CELIMEN
2nd Lieut., INF-USFIP
Class "B" Agent Officer

Month of FEBRUARY, 1943

1008

AUDIT
EN CARTE

CIVILIAN PAY ROLL 106TH INF. 105TH DIV. - FEB. '43
242.5

CIVILIAN PAYROLL 106TH INF. 105TH DIV. - MARCH '43
242.5

105 Div.

106 Div

218

153

Be of Postmaster, begin with next page after drawing vertical lines across space left over by retiring Postmaster. Dispatching Postmaster or Clerk and Messenger must sign his name plainly on every line. Do not initial.

PAYROLL FOR POSTAL EMPLOYEES
1ST BN. 106TH INFANTRY

We hereby acknowledge to have received from FINANCE OFFICER, USFIP, the sum herein specified opposite our respective names, the same in payment for services rendered during the period stated thereto to the correctness of which we severally certify.

NAMES	DESIGNATION	PERIOD OF SERVICES FROM	PERIOD OF SERVICES TO	MONTHLY	AMOUNT ACCRUED	AMOUNT DUE	SIGNATURE	UNPAID ACCOUNT DUE	Initials of Payee to payment
1. Macario Gerardo	Opr. in charge	March 1st	Mar. 31'43	₱65.00	₱65.00	₱40.00	Macario Gerardo	₱25.00	P.B.R.
2. Ampeopio Revelo	Operator	"	"	" " "	₱40.00	₱40.00	Ampeopio Revelo	None	P.B.R.
3. Leonardo Fuentes	Operator	"	"	" " "	₱40.00	₱40.00	Leonardo Fuentes	None	P.B.R.

I hereby certify on my official oath that the above payroll is correct, and that services above stated have been duly rendered. Payment for such service is also hereby approved from the appropriation indicated.

Adjutant General

I hereby certify on my official oath each employees whose names appears on the above roll has been paid in cash or in check and in no other mode, the amount shown under column, opposite his name.

Finance Officer

153

March '43

PAYROLL FOR POSTAL EMPLOYEES
2nd. Bn. 106th. Inf.

PO-1924

1924

We hereby acknowledge to have received from Major Calixto de Leon, F. O. USFIP; the sum herein specified opposite our respective name, the same in full payment for our services rendered during the period stated thereto, to the correctness of which we hereby severally certify.

6666

1943

NAME	DESIGNATION	PERIOD OF SERVICE From	PERIOD OF SERVICE To	MONTHLY Payment	AMOUNT Accured	AMOUNT Due	Signature	PAID Amount Due
ALORA								
Ponciano Montes	Opr. Inch.	March 1	March 31	₱55.00	₱15.00	₱40.00		₱40.00
Antonio Martinez	Operator	March 1	March 31	₱40.00	₱	₱40.00		₱40.00
JIMENEZ								
Pablo Saraciliro	Opr. Inch.	March 1	March 31	₱70.00	₱30.00	₱40.00		₱40.00
Victorino Dalogdog	Operator	March 1	March 31	₱40.00		₱40.00		₱40.00
Lucio Dalagdagan	Operator	March 1	March 31	₱40.00		₱40.00		₱40.00
Eugenio Pastol	Lineman	March 1	March 31	₱35.00		₱35.00		₱35.00
OROQUIETA								
Andres D. Cruz	P.O. Inspr.	March 1	March 31	₱60.00	₱20.00	₱40.00		₱40.00
Eduvigio Mincao	Supg. Im.	March 1	March 31	₱100.00	₱60.00	₱40.00		₱40.00
Fortunato Estorioso	Opr. Inch.	March 1	March 31	₱70.00	₱30.00	₱40.00		₱40.00
Gonzalo Moggles	Operator	March 1	March 31	₱50.00	₱10.00	₱40.00		₱40.00
Sosimo Villanueva	Operator	March 1	March 31	₱40.00	₱	₱40.00		₱40.00
Alejo A. Wabinga	Lineman	March 1	March 31	₱34.10		₱34.10		₱34.10
PINIS								
Pedro Talaqua	Opr. Inch.	March 1	March 31	₱50.00	₱10.00	₱40.00		₱40.00
Lucas Palabas	Operator	March 1	March 31	₱40.00		₱40.00		₱40.00
Ramon U. Laput	Operator	March 1	March 31	₱40.00		₱40.00		₱40.00
		T O T A L				₱589.10		₱589.10

I HEREBY CERTIFY on my official oath that the above PAYROLL is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriation indicated.

LUIS M. GARCIA
2nd. Lieut. SC, (USFIP)
Div. Signal Officer

RECORD OF AUDIT
As to computation by
As to propriety by
Date
Revised by
Amount 589.10

I hereby certify on my official oath that each employee whose name appears on the above roll has been paid in cash and in no other mode, the amount shown under column opposite his name.

ORLANDO CARREON
2nd. Lieut. Bn. Agent Officer

589.10
589.10

Voucher No
To account of _____

(Station) _____

(Rank and Designation) _____

(Station) _____

Company

(Station) _____

of _____

Month of _____ 1943

CERTIFICATE OF COMMANDING OFFICER

STATION, Lahe, Misamis Occ.
Date, March 31, 1943

I certify on my official oath that the entries of this Roll are correct and that the services ~~rendered~~ had been duly rendered as stated.

I hereby acknowledge my personal liability to the Government, to the Paying Officer and to the employee concerned, for any error of fact found in said entries.

LUIS M. GARCIA
(Signature)
2nd. Lieut. SC. (USFIP)
Div. Signal Officer
(Rank and Designation)

CERIFICATE OF WITNESSING OFFICER

STATION, Pinis, Oroquieta Mis. Occ.
Date , March 31, 1943

I certify on my official oath that I have this date personally witnessed the payment of each employee opposite whose name my initial appears.

I hereby held myself jointly liable with the Paying Officer in case this certificate proves erroneous in any particular.

PEDRO TALADUA
(Signature)
Opr. Incharge, 2nd Bn 106th Inf
(Rank and Designation)

CERTIFICATE OF PAYING OFFICER

STATION, Pinis Oroquieta Mis. Occ.
Date, March 31. 1943

I certify on my official oath that I have paid each employee whose name appears on this roll the net amount set opposite his name.

ORLANDO CARREON
(Signature)
2nd Lieut. Bn. Agent Officer
(Rank and Designation)

FO-1947 (Gos-2039)

FO-1947

Sheet no. 2

PAYROLL FOR POSTAL EMPLOYEES
3RD BN. 106 TH INFANTRY

We hereby acknowledge to have received from ~~Captain~~ MAJOR C. de Leon USFIP, the sum herein specified opposite our respective names, the same in payment for our services rendered during the period stated thereto, to the correctness of which we hereby severally certify.

NAMES	DESIGNATION	PERIOD FROM 1943	SERVE TO 1943	ABSENCES FROM 1943	ABSENCES TO 1943	MONTHLY SALARY	AMOUNT ACCRUED	AMOUNT DUE	SIGNATURE	UNPAID AMT. DUE	REMARKS
Benifacio Mis. Occ.											
Fernando Garcia	E.Opr.In.	Mar. 1	Mar. 31	NONE		₱50.00	₱50.00	₱40.00		₱10.00	RTC A-1806210:1/14/43
Donato Oco	Emer.Opr.	Mar.1	Mar. 31	NONE		₱40.00	₱40.00	₱40.00		None	RTC A-1775098:1/ 4/43
Baudelio Bautista	Emer.Opr.	Mar. 1	Mar. 31	March 2,1943		₱40.00	₱40.00	₱38.70		None	RTC A-1776038:2/25/43
Tangub, Mis. Occ.											
Calixto Buenaventura	Opr. In.	Mar. 1	Mar. 31	NONE		₱65.00	₱65.00	₱40.00		₱25.00	RTC A-1802419:1/29/43
Leopoldo C. Mina	Operator	Mar. 1	Mar.31	NONE		₱75.00	₱75.00	₱40.00		₱35.00	RTC A-1801939:1/13/43
Victoriano Wabinga	Lineman	Mar. 1	Mar. 31	NONE		₱35.00	₱35.00	₱35.00		None	RTC A-1801938:1/13/43
						TOTAL		₱233.70			

118.70

I hereby certify on my official oath that the above payroll is correct, and that the services stated above have been duly rendered. Payment for such services is also hereby approved from the appropriation indicated.

LUIS M. GARCIA
2nd. Lieut. SC (USFIP)
Signal Officer

I hereby certify on my official oath that each employees whose name appears on the above roll has been paid in cash or in check, and in no other mode the amount shown under column opposite his name.

Lt. NAPOLEON FERNAN
Agent Disbursing Officer
3rd. Bn. 106th Inf.

118.70
80
30
238.70

38.70

RECORD OF AUDIT
As to computation by
As to legality by
Date ; Amount 233.70
Reviewed by

Salaries
Allowances
Cash — 233.70
233.70

Note: Per copy only

FO-2594
GAS-2707

FO-2594

242.5

AUDIT		
REC'D		DATE
LEGALITY		
AUTHORITY		
COMPUTATIONS		
CLASSIFICATION		
CASH BOOK		
JOURNAL		
LEDGER		
CARDING		
REVIEWED		
COMPLETED		

B-
G-
M-
O-
W-

CIVILIAN PAYROLL 106TH INF. 105TH DIV. - MARCH '43
242.5

CIVILIAN PAYROLL 106TH INF. 105TH DIV. - APRIL '43
242.5

DECLASSIFIED
Authority NND 883078

105 Div - Mil. Tel

GENERAL FORM No. 36 (A)

SUMMARY OF PAY ROLLS

Voucher No. 2637

Bureau / Province / Municipality: BUREAU OF PUBLIC WORKS; ZAMBOANGA DISTRICT, & MISAMIS OCC. DISTRICT

for the period from April 1st, 1945 to April 30th, 1945, 193

Project: Maintenance of Telegraph & Telephone Systems: Bonifacio Mis.Occ.-Pagadian, Za

(Describe fully the name of the project as "Construction of concrete bridge at Km. 10 of Lingayen-Binmaley Road")

Sheet Numbers of Rolls	Amounts of Rolls	Amounts Paid on Rolls	Transferred to Supplemental Vouchers
of 1(11)	₱312.88	₱312.88	
Forward			

Sheet Numbers of Rolls	Amounts of Rolls	Amounts Paid on Rolls	Transferred to Supplemental Vouchers
Brought Forward			
Total			

I hereby certify that each and all ~~xxxxxxx~~ amounts entered in this abstract of sub-voucher have been paid by me in liquidation of Army obligation as shown on each voucher delivered to the Finance Office, USFIP, of Misamis Occidental, and I further certify that I have received from said Finance Officer in cash in the amount of THREE HUNDRED TWELVE PESOS & 88/100 (₱ 312.88) in full reimbursement of the sub-voucher mentioned therein.

EDUVIGIS MANGAO
Supervising Linemen

This is to certify that all labors appearing hereon were done under my direct supervision. Payment, therefore, is hereby recommended.

EDUVIGIS MANGAO
Supervising Linemen

I hereby certify that the Sundays and Holidays labors appearing on this Roll were necessary for the good of government (USFIP) service and same were performed under my order.

EDUVIGIS MANGAO
Supervising Linemen

RECORD OF AUDIT

Pay computation by ____
As to details ____
Interest ____ Amount ____
Checked by ____

6/11/43

312.88

(c) Maint. of Tele & Tel. line — 312.88
Cash — 312.88
6/11/43

(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 ....., 193...

LUIS M. GARCIA
2nd Lieut. Sig. (USFIP)
Asst. Div. Signal Officer
105th Division
(Signature)
(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 ₱.....

..... (Month) ..... (Day), 193...

GALINEO DE LEON
Major, FS, USFIP
District Finance Officer
(Signature)
(Official Title)

10—277

(SEE INSTRUCTIONS ON BACK)

GENERAL FORM No. 86 (A)

Voucher No. .....

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 .....

.....

10—277

INSTRUCTIONS

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.

GENERAL FORM No. 7(A)
(Revised September, 1937)

248

TIME BOOK AND PAY ROLL

Sheet No. 1/42

2642

For labor on Banca Crews as Courier for Army Correspondence and Personnel (State job or project on which labor was performed), at Requieta, Mis. Occ. 2nd Bn. 106th Inf. Philippines, for the period April 1, 1943, to April 30, 1943

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	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	Signature of Witness	Official Designation of Witness
1	TONGGAO, DANIEL	CAPTIAN	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		30	₱1.00	₱30.00		Daniel Tonggao		
2	BADIANG, SIMION	MEMBER	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		30	₱0.80	₱24.00		Simeon Badiang		
3	NARANJO, MARCELO	MEMBER	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		30	₱0.80	₱24.00		Marcelo Naranjo		
4																																									
5																																									
6																																						Wage	78.00		
7																																						Cash	78.00		
8																																							1/14/43		
9																																									
10																																									
11																																									
12																																									
13																																									
14																																									
15																																									
16																																									
17																																									
18																																									
19																																									
20																																									
TOTAL																																				₱78.00					

I hereby certify that the above men had rendered service as crews of Banca Courier for Army Correspondence and Personnel serving the 2nd Bn. 106th Infantry.

Received on account of Army
Date 5/14/43
Received by
Amount 78/

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

Teodoro Shelley
TEODORO SHELLEY
3rd Lt INF USAFIP
Co. "H" 2nd Bn. 106th Inf
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.

Rafael T. Faraonic
RAFAEL T. FARAONIC
1st Lt INF USAFIP
Co. 2nd Bn. 106th Inf
Superintendent or Person in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 19....., 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 above roll in my presence. Unpaid services are indicated by red ink lines drawn in the column "Amount Paid."

NO, 2nd Bn, 106th Inf
Special Disbursing Officer, Paymaster, or Municipal Treasurer

10—426

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

FOE 26742 FD-26742

Gas-2755 Fas-2755

GENERAL FORM No. 7 (A)

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

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

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of.....*, 19*...

.....
(Name of paying officer)

.....
(Official designation)

.....
(Bureau, Province, or Municipality)

.....
(Station)

10—625

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Pesos)

CIVILIAN PAYROLL 106TH INF. 105TH DIV. - APRIL '43
242.5

CIVILIAN PAYROLL 106TH INF. 105TH DIV. - MAY '43.
242.5

Labo, Occ. Mis.

3157

3157

Payroll for Postal Employees
Hq. Bn 106th Infantry

We hereby acknowledge to have received from Maj. L. de Leon Usfip, Finance Officer the sum herein specified opposite our respective names the same in payment for our services rendered during the period stated thereto, to the correctness of which we hereby severally certify.

Names	Designation	Period of Service From	Period of Service To	Absences Without Pay Date	Absences Without Pay Amount	Monthly Salary	Amount Accrued	Amount Unpaid	Signature	Amount Due
1. Delfin Carsanes	Opr. Incharge	May 1st	May 31st	1943		₱90.00	₱90.00	₱50.00	Delfin Carsanes	₱40.00
2. Ricardo Cadosales	Opr.	May 1st	May 31st	"		₱40.00	40.00	none	Ricardo Cadosales	40.00
3. Silverio B. Torres	Opr.	May 1st	May 31	"		₱40.00	40.00	none	Silverio B. Torres	40.00
						Total				₱120.00

RECORD OF AUDIT
As to computation by
As to legality by
Date 5/20/43 Amount 120.
Received by

106th Inf

I hereby certify on my official oath that the above payroll is correct and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriation

2nd Lieut. L. C. Usfip
Signal Officer

I hereby certify on my official oath that each employees whose name appears on the above roll has been paid in cash or in check, and in no other mode the amount shown under column opposite his name.

Note: this copy only.

Salary — 120.—
Cash — 120.—

3rd Lieut QMC.
Regtl. Finance Officer

FO-3157 3157 def

FO-3157 3157 def

GAS-3205

AUDIT

	BY	DATE
REC'D		
LEGALITY		2/14/45
AUTHORITY		2/8/45
COMPUTATIONS		
CLASSIFICATION		
PAY BOOK		
JOURNAL		
LEDGER		3/21/45
CARDING		
REVIEWED		
COMPLETED		

C-8

T-Ab

O N G
HOC
BURGOS ST.
P. O. BOX 17
MISAMIS OCC., MISAMIS
P. I.

C. A 728

PAY ROLL OF POSTAL EMPLOYEES OF 2nd SEP. BN., 106th INF. (ATTACHED) FOR THE MONTH OF MAY 1-31, 1943

3173/3173

We hereby acknowledge to have received from 106 Div the sum herein specified opposite our respective names, the same being our compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

NO.	NAMES	DESIGNATION	Period of Services From	Period of Services To	Monthly Rate of Pay	Amount Acc. for the Per.	DEDUCTIONS Absences From	DEDUCTIONS Absences To	Amount Due	Sig. of Payee	Init. of Wit. to Payment	AMOUNT DUE
	CALAMBA-											
1	Y Justo, M. R.	Opr. Inch.	May 1	31	65.00	65.00	None		40.00			25.00
2	Herina, Candido B.	T-Operator	May 1	31	40.00	40.00	None		40.00			None
3	CHONG, Fernando	E-Operator	May 1	31	40.00	40.00	None		40.00			None
4	Bicera, Leoncio	Head Lm.	May 1	31	37.20	37.20	None		37.20			None
5	Capacman, Servando	T-Lineman	May 1	31	34.10	34.10	None		34.10			None
6	Mancho, Filiredo	E-Lineman	May 1	31	34.10	34.10	None		34.10			None
	PALAWDEL-											
7	Emerio, Melecio	E-Lineman	May 1	31	34.10	34.10	None		34.10			None
	BALIWAG-											
8	Leonar, Pedro N.	Operator	May 1	31	70.00	70.00	None		40.00			30.00
9	Trinidad, Frisco	E-Operator	May 1	31	50.00	50.00	None		40.00			10.00
10	Abcede, B. G.	Opr. Inch.	May 1	31	40.00	40.00	None		40.00			None
11	Estrillada, Placido	Lineman	May 1	31	35.00	35.00	None		35.00			None
	GRAND TOTAL AMOUNT DUE								₱414.50			

note: Refer: Vouch 3171

(1) I hereby certify on my official oath that the above Pay Roll is correct, and that the services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriations indicated.

M. R. JUSTO
Operator in Charge
Calamba Station

May 31, 1943

(2) APPROVED for payment.

Division Signal Officer

(3) I hereby certify on my official oath that I have paid in cash to each official and employee whose name appears on the above roll the amount set opposite his name, he having signed his name in my presence and at the time that payment was made to him, in acknowledgment of receipt of the money paid him.

Force Finance Officer

RECORD OF AUDIT

As to computation by
As to legality by
Date 5/31; Amount ₱414.50
Reviewed by

Note: file copy only

Salary — 414.50
Cash — 414.50

FO-3173

FO-3173

FOS-3220

AUDIT		
	BY	DATE
LIABILITY		
ACCOUNT		
COMPUTATIONS		
CLASSIFICATION		
ASM EDIT		
JOURNAL		
EDGED		
CARDING		
REVIEWED		
TYPE LISTED		

A
B
C
E
L
J
M
T
O

DECLASSIFIED
Authority AND 883078

242

248 105th Div

PAY ROLL OF POSTAL EMPLOYEES OF 2" SEP. BN., 106" INF. (AT [illegible] THE MONTH OF APRIL 1-30, 194[illegible]

We hereby acknowledge to have received from Maj C. de Leon Div. FO, 102nd usafp the amounts in specified opposite our respective names, the same being our compensation for our services rendered [illegible] stated below, to the correctness of which we hereby severally certify.

NO	NAMES	DESIGNATION	Period of Services From-	To-	Monthly Rate of Pay	Amount Acc. for the Per	Deductions Absences From	To	Amount Due	Sig. of Payee	Init. of Wit. to Payment	[illegible] Due
CALAMBA-												
1	Justo, N. R.	Opr. Inch.	Apr 1	30	₱65.00	₱65.00	None		₱40.00			₱25.[illegible]
2	Llarinas, Candido B.	T-Operator	Apr 1	30	40.00	40.00	None		40.00	Candido B. Llarinas		None
3	Orong, Fernando	E-Operator	Apr 1	30	40.00	40.00	None		40.00	Fernando Orong		None
4	Cagaanan, Servando	T-Lineman	Apr 1	30	33.00	33.00	None		33.00	Servando Cagaanan		None
5	Mancao, Wilfredo	E-Lineman	Apr 1	30	33.00	33.00	None		33.00	Wilfredo Mancao		None
SALIANGAO-												
1	Leonar, Pedro N.	Operator	Apr 1	30	70.00	70.00	None		40.00	Pedro N. Leonar		30.00
2	Trinidad, Prisco	E-Operator	Apr 1	30	50.00	50.00	None		40.00	Prisco Trinidad		10.00
3	Abcede, B. G.	Opr. Inch.	Apr 1	30	40.00	40.00	Apr 1-13 Mar 14		21.33			None
4.	Estrillada, Placido	Lineman	Apr 1	30	35.00	35.00	None		35.00	Placido Estrellada		None
AT LARGE Saliangao-Sindangan Section:-												
1	Bigcas, Leoncio	Head Lm.	Apr 1	30	36.00	36.00	None		36.00	Leoncio Bigcas		None
	Grand Total Amount Due-								₱358.38			

Paid 5/2/43.

(1) I hereby certify on my official oath that the above Pay Roll is correct, and that the services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriations indicated.

N. R. JUSTO
Operator in Charge
Calamba Station

April 30, 1943

(2) APPROVED FOR PAYMENT:

2nd Lieut Sigc
Signal Officer

(3) I hereby certify on my official oath that I have paid in cash to each official and employee whose name appears on the above roll the amount set opposite his name, he having signed his name in my presence and at the time that payment was made to him, in acknowledgment of receipt of the money paid him.

Finance Officer

10th 2nd usafp

RECORD OF AUDIT
As to computation by F
As to quantity by F ; Amount 358.38
by
5/2/43

Note: no approp.

Salary — 358.38
Cash — 358.38
April

FO-2238
Ref

(Gas-2351)

FO-2238
Ref

AUDIT		
		DATE
REC'D		
LEGAL		6/7/45
AUTHOR		
COMPUTED		
CLASSIFICATION		
CHECKED		
JOURNAL		
PAGE		
CARDING		
REVIEWED		
COMPLETED		

A-L C-M
O-P N-O-K
B-H
S-R

General Form No. 7(A)
(Revised September, 1937)

TIME BOOK AND PAY ROLL

Sheet No. 14

For labor on Men crews as Courier for the Army Correspondence and Personnel at Oroquieta, Misamis Occidental 2nd Bn. 106TH Inf., Philippines, for the period May 1, 19..., to 14, 19...

Number	Name	Occupation	Time Roll (Mark time each day under proper date using fraction when necessary) 1–16	17–31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	Signature of Witness	Official Designation of Witness
1	TONGGAO, DANIEL	CAPTIAN	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	31	₱ 1.00	₱31.00		Daniel Tonggao		
2	BADIANG, SENION	MEMBER	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	31	₱ 0.80	₱24.80		Senion Badiang		
3	NARNAJO, MARCELO	MEMBER	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	31	₱ 0.80	₱24.80		Marcelo Narnajo		
4											
5											
6											
7											
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9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
Total							₱80.60				

80.60

I hereby certify that the above men had rendered services as crews of Banca Courier for Army correspondence and Personnel serving the 2nd Bn. 106ht Infantry.

DECLASSIFIED
Authority NND 883078

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

Teodoro Y. Sulay
TEODORO Y. SULAY
3rd Lt. Inf USFIP
CO. "H" Co. 2nd Bn. 106TH Inf.
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.

Rafael T. Paradero
RAFAEL T. PARADERO
1st Lt. Inf. USFIP
Commanding Officer, 106TH Inf.
Quartermaster Officer in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 19....., 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, Quartermaster Corps, Treasurer

Pedro C. Carreon
PEDRO C. CARREON
2nd Lt. Inf USFIP
AQ 2nd BN. 106TH INF.

(*) 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 opposite the corresponding laborer's number, and on the corresponding line on the pay roll a remark "see thumb mark on the back" should be written.

GENERAL FORM No. 7 (A)

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

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

Voucher No......

TIME BOOK AND PAY ROLL

Month of.....*, 19*..

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Pesos)

105

General Form No. 7(A)
(Revised September, 1937)

TIME BOOK AND PAY ROLL

Von # 144

Sheet No. .....

For labor on Banca Courier for the Army Correspondence and Personnel (State job or project on which labor was performed) at Oroquieta, Misamis Occidental 2nd Bn. 106TH Inf., Philippines, for the period May 1, 19..., to ....., 19...

1689

Number	Name	Occupation	Time Roll (Mark time each day under proper date using fraction when necessary) 1/16	2/17	3/18	4/19	5/20	6/21	7/22	8/23	9/24	10/25	11/26	12/27	13/28	14/29	15/30	31	Number of Days Worked	Rate per Day or Month	Amount Paid (Pesos)	Amount Unpaid	Signature or Thumb Mark (*)	Signature of Witness	Official Designation of Witness
1	TONGGAO, DANIEL	CAPTIAN	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	31	₱ 1.00	₱31.00		Daniel Tonggao		
2	BADIANG, SEMION	MEMBER	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	31	₱ 0.80	₱24.80		Semion Badiang		
3	NARNAJO, MARCELO	MEMBER	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	31	₱ 0.80	₱24.80		Marcelo Narnajo		
4																									
5																									
6																									
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12																									
13																									
14																									
15																									
16																									
17																									
18																									
19																									
20																									
Total																					₱80.60				

I hereby certify that the above men had rendered services as crews of Banca Courier for Army correspondence and Personnel serving the 2nd Bn. 106ht Infantry.

Wages — 80.60
Check — 80.60

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

Teodoro Y. Sulay
TEODORO Y. SULAY
3rd Lt. Inf USFIP
CO. "H" Co. 2nd Bn. 106TH Inf.
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.

Rafael T. Paradero
RAFAEL T. PARADERO
1st Lt. Inf. USFIP
CO. 2nd BN. 106TH Inf
Officer in Charge

3. I CERTIFY on my official oath that I have this ..... day of ....., 19....., 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."

Orlando O. Cayseco
ORLANDO O. CAYSECO
2nd Lt. Inf USFIP
AO 2nd BN. 106TH INF.
Special Disbursing Officer, Disbursing Officer, Treasurer

19—426

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

General Form No. 7 (A)

rovincial Treasurer's Voucher No. .....

rovincial Auditor's Voucher No. .....

Voucher No. .....

TIME BOOK AND PAY ROLL

Month of ....., *19*...

(Name of paying officer)

(Official designation)

(Bureau, Province, or Municipality)

(Station)

20—C6

DISTRIBUTION OF CHARGES

APPROPRIATION	CLASSIFICATION	AMOUNT (Pesos)

Provincial Treasurer
Provincial Auditor
Bureau Director

CIVILIAN PAYROLL 106th INF. 105th DIV - MAY '43
242.5