

COMBAT CO. 15<sup>th</sup> INFANTRY 1945 1<sup>st</sup> MD <sup>ROLL</sup>

DECLASSIFIED  
Authority 883028

Sheet No, \_\_\_\_\_

*Supplement for Combat Co 1st Inf 2nd Div*

We hereby acknowledge receipt in cash of amount in the column "AMOUNT PAID" set opposite our respective names.

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	PERIOD COVERED	AMOUNT PAID	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
	Rasay, Constantino	Pvt	<del>174116</del>	18.00	4/1 - 6/30	<del>8.00</del>	54.00		S
	Ragudo Rafael	"	174116	18.00	5/1 - 6/30	8.00	52.00		m
	Felipez Francis	"	171402	18.00	4/1 - 6/30	8.00	78.00		m
	" "	"	"		10/1 - 31	8.00	8.00		78
	Raguindin Leopoldo	"	177548	18.00	10-1-31 - <del>31</del>		18.00		S
	Batugal Alfredo	"		18.00	9-1-30 - <del>30</del>		18.00		S

TOTAL ----- P

This voucher consist of \_\_\_\_\_ sheets.

I certify under my official oath that the above persons rendered services covered by the the period stated opposite their names.

I certify under my official oath that I have paid men appearing in this ROLL in the amount stated opposite their names.

APPROVED FOR PAYMENT:

\_\_\_\_\_  
 (Unit Commander)  
*Capt. C. S. "Combat" Co., 1st Inf, 2nd Div*  
 (Rank, branch of service)

\_\_\_\_\_  
 (Commanding Officer)

\_\_\_\_\_  
 (Rank, branch of service)

\_\_\_\_\_  
 (Disbursing officer)

\_\_\_\_\_  
 (Rank, branch of service)

I certify under my official oath that I have witnessed the payment of this PAYROLL that each man received the amount set opposite his name.

\_\_\_\_\_  
 (Witnessing officer)

DATE \_\_\_\_\_

*I certify under my official oath that the above appears in the ROLL of the Combat Co during the period claimed by each man and that they have not received their salaries up to date.*

DECLASSIFIED Authority 883078

REMARK

*same name*



Schedule of Payment  
Pay Roll

**DECLASSIFIED**  
Authority 883078

DECLASSIFIED  
Authority 883078

of amount in the column "AMOUNT PAID" set opposite our respective names.

This voucher consists of 11 sheets.  
I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.

I certify under my official oath that I have paid men appearing in this ROLL in the amount stated opposite their names.

I further certify under my official oath that enlisted men receiving quarters allowance are legally married, with dependents and that they have not been furnished with quarters during the period.

JUSTINO A. MAULIT  
(Disbursing Officer)



RAMON A. ARRIOLA  
(Unit Commander)

2nd Lieut., FAS, 15th Inf, PA.  
(Rank, branch of service)

Capt., "Combat" Co., HQ. BN., 15th Inf., PA.  
(Rank, branch of service)

I certify under my official oath that I have witnessed the payment of this PAYROLL that each man received the amount set opposite his name.

APPROVED FOR PAYMENT:



R. H. ARNOLD  
(Commanding Officer)

Dominador G. Wisco  
DOMINADOR G. WISCO  
(Witnessing Officer)

Lieut. Colonel, 15th Inf, PA, USAFIP, NL.  
(Rank, branch of service)

1st Lieut., Combat Co., 15th Inf, PA.  
(Rank, branch of service)

DATE: \_\_\_\_\_

RECEIPT

P 6788.00

RECEIVED of Lt. Justino A. Maulit, AFS the amount of  
SIX THOUSAND SEVEN HUNDRED EIGHTY EIGHT PESOS ONLY (P6788.00)  
for the first partial payment of salaries and wages of Officers  
and Enlisted Men, respectively, covering the period as of Jan. 9th  
to March 8th, 1945, inclusive, of "COMBAT" Co., Hq. Bn. 15th Inf,  
USAFIP, NL.

April 7th, 1945.

*Aurelio S. Bueno*

AURELIO S. BUENO

Capt., CE., "COMBAT" Co., 15th Inf, PA

DECLASSIFIED

Authority 883078

BUREAU OF EDUCATION  
 Division of Ilocos Norte  
 VINTAR DISTRICT  
 Teacher's Clearance

March 30 1948

The Division Superintendent of Schools  
 Laoag, Ilocos Norte  
 ( thru Channels )

S i r :

I have the honor to advise you that I have satisfactorily accounted for all money and property for which I was responsible in this district and that all reports required of me were submitted on the dates shown below:

- |  | Date due:      | Date submitted: |
|--|----------------|-----------------|
| 1. B.E. FORM 11 and C.S. FORM 40-----  | Mar. 29, 1940: | Mar. 30/40      |
| 2. B.E. FORM 1 and 178-----  | Mar. 30, 1940: | Mar. 30/40      |
| 3. B.E. FORM 137, Lesson Plans and Grading Notebooks:  | Mar. 30, 1940: | Mar. 30/40      |
| 4. B.E. FORM 40, Estimated voluntary contribution:   | Mar. 18, 1940: | Mar. 30/40      |
| 5. B.E. FORM 30, Summarized Industrial Reports---  | Mar. 18, 1940: | not concerned   |
| 6. B.E. FORM xviii-340, Report on Promotions, cr. VII:   | Mar. 23, 1940: | not concerned   |
| 7. B.E. FORM 151-----  | Mar. 18, 1940: | not concerned   |
| 8. B.E. FORM xviii-343 for v-vl-----   | Mar. 23, 1940: | not concerned   |
| 9. Mun. Form No. 32-A, Memo. Receipt of equipment---   | Mar. 18, 1940: | not concerned   |
| 10. Inventory of Seeds Saved-----  | Mar. 18, 1940: | not concerned   |
| 11. Inventory of Samples and Models-----   | Mar. 18, 1940: | " "             |
| 12. Inventory of Mun. Property/unserviceable prop.:  | Mar. 20, 1940: | " "             |
| 13. Inventory of Teaching Aids, School or Personal:  | Mar. 20, 1940: | Mar. 29/40      |
| 14. Submission of sch. News Review and Health Mes.:  | Mar. 30, 1940: | Mar. 29/40      |
| 15. Return of borrowed athletic goods-----   | Mar. 18, 1940: | not concerned   |
| 16. Submission of Theme Notebooks-----   | Mar. 20, 1940: | not concerned   |
| 17. Official letter about teachers' plan for next :<br>school years-resignation, transfer, etc.:   | Feb. 26, 1940: | Mar. 16/40      |
| 18. Report on the survey of recruited pupils for :<br>next school year-----  | Mar. 16, 1940: | not concerned   |
| 19. List of VII graduates & Secondary Sch. they will<br>enroll next year-----  | Mar. 25, 1940: | not concerned   |
| 20. Certificate that all Forms 138 were distributed:   | Mar. 30, 1940: | not concerned   |
| 21. Cert. that all money obligations were settled:   | Mar. 23, 1940: | Mar. 30/40      |
| 22. Cer. that all Memo, Cir., & Official letters were:<br>filed properly.-----   | Mar. 23, 1940: | not concerned   |
| 23. Certificate that the school building and the :<br>property inside is safe including the ornamental<br>plants around it during vacation (long): | Mar. 30, 1940: | not concerned   |
| 24. Schedule of caretakers of ornamental plants during<br>the long vacation-----   | Mar. 18, 1940: | not concerned   |
| 25. Clearance from the Pres. Teachers' Read. Circle:   | Mar. 29, 1940: | Mar. 30-40      |
| 26. Clearance from the Librarian-----  | Mar. 29, 1940: | Mar. 31-40      |
| 27. Clearance from the Ins. Property Custodian---  | Mar. 29, 1940: | Mar. 30-40      |
| 28. Sub. of Keys to the prop. cust. for the long<br>vacation-----  | Mar. 29, 1940: | not concerned   |
| 29. Sum. report of treatment and requisition for :<br>medicines for first-aid-----   | Mar. 16, 1940: | not concerned   |
| 30. Results of tests-III-VII-----  | Mar. 23, 1940: | not concerned   |
| 31. Miscellaneous Reports-----   | Mar. 30, 1940: | not concerned   |

Miss Eufroana Toronda

This is to certify that \_\_\_\_\_ is now \_\_\_\_\_ Teacher  
 free from money and property responsibility and is granted full clearance

APPROVED: Eugenio D. ...  
 Supervising Teacher

[Signature]  
 Principal Teacher  
 3/31/40

M 1.	1 <sup>st</sup> Sgt. Joaquin, M. S.	S 48.	Pvt. Alonzo, F.
M 2.	Sgt. Albano, A. N.	M 49.	" Alup, B.
S 3.	" Diego, Alberto	M 50.	" Alwas, T.
M 4.	" Leano, L. E. (PS)	S 51.	" Aquino, F.
M 5.	" Paredes, C. A.	M 52.	" Arellano, A.
M 6.	" Velasco, J.	S 53.	" Arieta, T. X
M 7.	Cpl. Acacio, O. A.	M 54.	" Asuncion, P. ✓
M 8.	" Alonzo, E.	S 55.	" Balanay, A.
S 9.	" Solibol, G. L.	S 56.	" Balanay, V. S.
M 10.	" Cacal, A. <i>DSW/3<sup>rd</sup> Bn.</i>	S 57.	" Ballaco, M. D.
11.	" Cayetano, F. <i>sk in hosp</i>	S 58.	" Ballesteros, I.
M 12.	" Corpuz, J. A.	M 59.	" Ballesteros, M.
M 13.	" Cruz, N. dela	60.	" Baltazar, M.
M 14.	" Daguid, F. A.	S 61.	" Bafaga, L.
M 15.	" Estabillo, E. B.	S 62.	" Baraoidan, C. A.
S 16.	" Flores, F. R.	M 63.	" Barientos, R.
M 17.	" Foronda, C. A.	S 64.	" Bartolome, F.
M 18.	" Foronda, T.	S 65.	" Bartolome, M.
S 19.	Pfc. Acierto, E.	M 66.	" Barut, J.
S 20.	" Agasiq, J.	S 67.	" Barut, P.
M 21.	" Alcaocili, M. S.	S 68.	" Batogal, A.
M 22.	" Altang, S. <i>DSW/3<sup>rd</sup> Bn.</i>	M 69.	" Batolayan, A. S.
S 23.	" Aguda, T. P.	S 70.	" Benigno, E. C.
24.	" Aguinaldo, G. (PS)	S 71.	" Bondoc, P. Y.
S 25.	" Albano, A. M. <i>sk in hosp</i>	S 72.	" Calina, Raymundo
26.	" Bacayan, A. <i>KIA 11<sup>th</sup> MS</i>	S 73.	" Caliva, S.
M 27.	" Benigno, F. <i>DSW/3<sup>rd</sup> Bn.</i>	M 74.	" Carpio, E. S.
M 28.	" Calaycay, H.	S 75.	" Castro, F. C.
S 29.	" Calumpit, C.	S 76.	" Cayetano, F. H.
M 30.	" Coloma, C. G.	S 77.	" Claro, C. M.
31.	" Dumiao, H. <i>DSW/Co C</i>	M 78.	" Colangoy, Lazaro
S 32.	" German, L. F.	M 79.	" Coloma, E.
33.	" Llamas, A. <i>DSW/3<sup>rd</sup> Bn.</i>	S 80.	" Cristal, M.
M 34.	" Madamba, T. R. <i>DSW/Co C</i>	S 81.	" Daguro, A. R.
35.	" Pascua, G. <i>DSW/Co C</i>	M 82.	" Daguro, J.
M 36.	" Ramiro, A.	S 83.	" Dalpis, F.
37.	" Ruadap, J. <i>DSW/3<sup>rd</sup> Bn.</i>	M 84.	" Delgay, Antonio
S 38.	" Tacali, C. D.	85.	" Doctelero, Aresnio
39.	" Valles, T.	S 86.	" Dulig, Amador D.
M 40.	" Vea, B.	M 87.	" Domingo, Blas
41.	Pvt. Abes, A.	88.	" Esteban, F. -----
42.	" Agbayani, I. <i>DSW/Co C</i>	M 89.	" Felix, A.
M 43.	" Alcaocili, D.	S 90.	" Florentino, J. C. -----
S 44.	" Agranon, L. S.	S 91.	" Ganitano, J. L.
M 45.	" Aguinaldo, E. F.	M 92.	" Gabat, J.
M 46.	" Agustin, I.	S 93.	" Gapusan, W. A.
M 47.	" Albano, J. B.	M 94.	" Garcia, V. C.
		M 95.	" Gaspar, M.
		M 96.	" Guerrero, F.
		97.	" Guzman, E.
		S 98.	" Guzon, A.
		M 99.	" Ignacio, A.
		100.	" Ignacio, J.
S 119.	Villegas, A.	M 101.	" James, C.
S 120.	Yalen, E.	S 102.	" Jose, S.
		M 103.	" Laciste, P. A. (PS)
		M 104.	" Lagoc, M.
		M 105.	" Lopez, R. L.
		M 106.	" Manrique, P. G.
		M 107.	" Menor, F.
		M 108.	" Nicolas, M. V.
		109.	" Olimpio, B.
		110.	" Ragudo, R.
		M 111.	" Ramil, J. C.
		M 112.	" Ramil, M. G.
		S 113.	" Ramos, E.
		114.	" Reynon, Hilario X
		S 115.	" Ruiz, H. R. X
		M 116.	" Saguilla, E.
		M 117.	" Tejada, E. R.
		M 118.	" Valintic, M. A.

Sgt - 51<sup>00</sup> - 12<sup>00</sup>  
 1<sup>st</sup> Sgt - 70 - 16<sup>00</sup>

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PAYROLL "Combat" Co.  
C.O.'S COPY

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Authority

883078

Sheet No. 10

We hereby acknowledge receipt in CASH of amount in the column "AMOUNT" set opposite our respective names.

This voucher consists of 10 sheets.

I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.

I further certify under my official oath that enlisted men receiving quarters allowance are legally married, with dependents and that they have not been furnished with quarters during the period.

I certify under my official oath that I have paid men appearing in this ROLL in the amount stated opposite their names.

\_\_\_\_\_  
(Disbursing Officer)

AURELIO S. BUELO

(Unit Commander)

\_\_\_\_\_  
(Rank, branch of service)

Capt., CE., "COMBAT" Co., Hd. Bn., 15th Inf., PA.

(Rank, branch of service)

I certify under my official oath that I have witnessed the payment of this PAYROLL that each man received the amount set opposite his name.

APPROVED FOR PAYMENT:

\_\_\_\_\_  
(Commanding Officer)

\_\_\_\_\_  
(Witnessing Officer)

\_\_\_\_\_  
(Rank, branch of service)

\_\_\_\_\_  
(Rank, branch of service)

DATE \_\_\_\_\_

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N - P 333.33 - April

100.00

433.33

N - 333.33

100.00

# 321.47

433.33

321.47

754.80

333.33

100.00

↑ 88.13

300.00  
300.00  
300.00

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Agent Vou. No. \_\_\_\_\_ D. O. 's Vou. No. \_\_\_\_\_  
 Voucher paid by \_\_\_\_\_, Class A Agent  
 to \_\_\_\_\_, Accountable Disbursing Officer

**EMERGENCY PAYMENT VOUCHER**  
 (Approved, GHQ SWPA December 1944 under combat conditions)

For use of \_\_\_\_\_  
 For use of \_\_\_\_\_  
 W. A. EDGAR \_\_\_\_\_  
 Major, F.D. \_\_\_\_\_  
 APO 70 \_\_\_\_\_  
 174th F.D.S. \_\_\_\_\_  
 SYM.No.211-227 \_\_\_\_\_  
 July 1945 \_\_\_\_\_  
 Acct. Disb. Officer: \_\_\_\_\_

I certify that I have this date paid to the following number of Philippine civilian laborers for services rendered Army of the United States the amount indicated: (Where serial number have been assigned a list there of is shown on the reverse of this form)

Number of Laborers	Classification	No. Days	Rate of Pay	Amount paid
11	COMMON (actual combat zone)	176	₱1.75	₱308.00
Total Deductions:..... for rations at ₱0.25 per day				(44.00)
TOTAL PESOS				₱264.00

Signature of P.A. Officer \_\_\_\_\_ NICOMEDES L. CORPUZ  
 Making payment

Rank, Serial No. And Unit \_\_\_\_\_ 2<sup>nd</sup> Lt., PS, 15th Inf., PA.

Signature of U.S. Army Officer or civilian witnessing payment \_\_\_\_\_ JULIAN B. PIEDAD

Rank, Title and Address \_\_\_\_\_ 1st Lt. Infantry, PA. Combat Co.

Designation of Using Agency \_\_\_\_\_ Combat Co., 15th Inf., USAFIP, N. L.

Purpose for which services rendered: \_\_\_\_\_ Carreadores of supplies and ammunit  
 in actual combat zone.

(This space for use of Acct. Disbursing Officer)

Appropriation	Amount
	₱ 264.00

NOTE: To be prepared in quadruplicate. Original and duplicate to Acct. Disbursing Officer, triplicate retained by the Class A Agent, Quadruplicate copy to the ~~Director~~ Fiscal Director, USAFFE, APO 923.

CERTIFICATE

The services rendered by this instrument are necessary and have been authorized and performed satisfactorily under my general supervisory responsibilities. The obligations incurred were under actual combat conditions, in connections with U. S. Army Tactical Operations. Payment to civilian shown on the front has been made by a P.A. Officer duly appointed by this headquarters. There is no U.S. Army Officer available for this duty.

\_\_\_\_\_  
 (Certifying Officer)

per, Auth. Ltr I Gopps, APO 301, S-Designation of Certifying Officer dated 18th June, 1945, File AG 014

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