

242.5 PAYROLL
HQ "A" Co. 1st Bn. 85th Infantry PA Cebu 8th MD Oct. '44

DECLASSIFIED
Authority NND 062076

V-151

(3) I HEREBY CERTIFY in my official oath that I have paid in cash to each enlisted man whose names appear on the above with 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 acknowledging receipt of the money paid him.

October 15, 1944
(Date)

Handwritten signature in blue ink

ROBERT G. ARDA
Bvt 2nd Lieut., 35th Inf
Disbursing Officer

Handwritten initials in green ink

DECLASSIFIED
Authority NNO 683078

V-157

UNITED STATES FORCES IN THE PHILIPPINES
CEBU AREA COMMAND
COMPANY "A" 85TH INFANTRY

DECLASSIFIED
Authority NND 883078

Sheet 1
PAY ROLL

WE HEREBY CERTIFY to have received from Bvt 2nd Lt. Ruperto G. Arda, Company Disbursing Officer the sums herein specified opposite to our respective names, the same being a cash ration allowances of our services rendered, to the correctness of which we severally certify. (Japs Currency)

NO.	NAMES	RANK	AMOUNT	SIGNATURE OF PAYEE
1	BELLONES, VALERIANO	Pvt	P25.00	<i>Billones</i>
2	BELTRAN, CONSTANCIO	"	25.00	<i>Beltran</i>
3	SANTOS DELOS, GUILLERMO	"	25.00	<i>Santos</i>
4	USUA, RICARDO	"	25.00	<i>Usua</i>

T O T A L P100.00 Japs Currency

3/17/44

(1) I HEREBY CERTIFY in my official oath that this list is made to identify the above enlisted men (MC) attached to this unit and that entries pertaining to each name are correct.

October 15, 1944
(Date)

Benito W. Alpuerto
BENITO W. ALPUERTO,
Bvt 1st Lieut, 85th Inf
Commanding
Cash Book
11/3/44

(2) APPROVED For PAYMENT -

Rogaciano O. Espino
LT COL, 85th Inf
C.O. 85th Inf

242.5 PAYROLL
HQ. A. Co. 1st Bn. 85th Inf. PA Bohol 8th MD
July '45 CAC

1145
3

DECLASSIFIED
Authority NND 88-2076

No. _____

See 1/21/48

(Continuation)

THESE MEN ARE TO HAVE RECEIVED ON 1st July 1948 the sums here specified on opposite four respective pages being in full compensation (difference in pay) for past services for the period stated. (Auth: Cir 194, I Pa, 6a).
 Month of _____ 1948 Journal Voucher No. _____

No.	NAME & GRADE	PERIOD OF SERVICE	GROSS PAY	DEDUCTIONS	CASH PAID	SIGNATURE OF PAYEE	INITIALS OF OFFICER	REMARKS
1.	Theodore Adams Corp.	1 July '48	25.00	25.00	00.00			
2.	Harold Adams Corp.	1 July '48	25.00	25.00	00.00	<i>Harold Adams</i>		Discharged 1 Aug 48
3.	Harold Adams Corp.	1 July '48	25.00	25.00	00.00	<i>Harold Adams</i>		"
4.	Harold Adams Corp.	1 July '48	25.00	25.00	00.00	<i>Harold Adams</i>		"
5.	Harold Adams Corp.	1 July '48	25.00	25.00	00.00	<i>Harold Adams</i>		"
6.	Harold Adams Corp.	1 July '48	25.00	25.00	00.00	<i>Harold Adams</i>		"
7.	Harold Adams Corp.	1 July '48	25.00	25.00	00.00	<i>Harold Adams</i>		"
8.	Harold Adams Corp.	1 July '48	25.00	25.00	00.00	<i>Harold Adams</i>		"

116.00

DECLASSIFIED
 Authority NND 883078

CERTIFICATION

1. I CERTIFY on my official oath that the above Pay Roll, consisting of 1 sheets, is correct and the entries have been duly reviewed as stated.

[Signature]
 VICENTE S. PEREZ
 1st Lieut Infantry
 Paymaster Officer

2. I APPROVE the above Pay Roll consisting of 1 sheets, payable from appropriation found _____

[Signature]
 MAXIMO ABLENDA
 Lieut-Colonel, Infantry
 Commanding

3. I CERTIFY on my official oath that I have personally paid in cash to each employee whose name appears on the above roll the amount set opposite his name, after satisfying myself that the persons above enumerated are the real claimants. The total amount paid by me on this Pay Roll, consisting of _____ sheets is 746.00

4. I CERTIFY on my official oath that I have witnessed payment in cash to each _____ on whose name appears on the above payroll consisting of 1 sheets to the amount set opposite his name and _____ initials.

[Signature]
 2nd Lieut Infantry
 (re. 4)
 Paymaster

DECLASSIFIED
 Authority NND 883078

CERTIFICATION

1. I CERTIFY on my official oath that the above Pay Roll, consisting of 1 sheets, is correct and that the services have been duly rendered as stated.

[Signature]

 Adjutant, Infantry
 Personnel Officer

2. I APPROVE the above Pay Roll consisting of 1 sheets, payable as a appropriation from RD#00000114

[Signature]
 RAYMOND ALBERTA
 Lieut-Colonel, Infantry
 Commanding

3. I CERTIFY on my official oath that I have personally paid in cash to each employer whose name appears on the above roll the amount set opposite his name, after satisfying myself that the persons above enumerated are the real claimants. The total amount paid to me on this Pay Roll, consisting of 1 sheets is \$ 23.00

4. I CERTIFY on my official oath that I have witnessed payment in cash to each person whose name appears on the above payroll consisting of 1 sheets to the amount set opposite his name and my initials.

[Signature]
 JULIO PROSIO
 (Name)

Lt Colonel, Infantry-OO former "E" Co 85th Inf (GP)
 (Rank)
 Unit Commander

85 Inf.

DECLASSIFIED
Authority NND 663078

8th MO
Extracted
UP

Sheet No. _____

GENERAL PAYROLL FOR THE MONTH OF _____
D I S C H A R G E

Gen. Form No. 6 (A)-Revised Jan 1951

(Organization)

REVENUE ACCOUNT NO. 5 TO have received from Mr. L. V. R. GARCIA, identified on opposite our respective names, being in full cooperation (difference in pay) for our services for the period/interval month: Cir 194, WPA, ca).
Period of _____ Month of _____ 1945. J. J. Voucher No. _____

No.	NAME	BRANCH & ADDR	PERIOD OF SERVICE	WEEKLY AMOUNT DUE	ADJUSTMENTS	NET GROSS	NO.	SIGNATURE OF PAYEE	INITIALS OF EMPLOYER	REMARKS
1.	Caplaya Teofilo	201-150912	31 Jul 45	\$ 25.00	\$ 25.00	\$ 25.00	1			Date processed 17 Jul 45
2.	Damasela Anastasio	201-150917	31 Jul 45	\$ 25.00	\$ 25.00	\$ 25.00	2			Date processed 17 Jul 45
3.	Garcen Prudente	201-150918	31 Jul 45	\$ 25.00	\$ 25.00	\$ 25.00	3			Date processed 17 Jul 45
4.	Escote Pascual	201-150907	31 Jul 45	\$ 25.00	\$ 25.00	\$ 25.00	4			Date processed 17 Jul 45
5.	Literado Subicelo	200-120913	31 Jul 45	\$ 25.00	\$ 25.00	\$ 25.00	5			Date processed 17 Jul 45
6.	Morakani Ciriac	201-150905	31 Jul 45	\$ 25.00	\$ 25.00	\$ 25.00	6			Date processed 17 Jul 45
	END OF ROLL									
	NOT USED									
	NOT USED									
	NOT USED									
	TOTAL 6			\$ 144.00						

Not Extracted

CERTIFICATION

I CERTIFY on my official oath that the above Pay Roll, consisting of _____ sheets, is correct and that the services have been duly rendered as stated.

[Signature]

1st Lt., Infantry
Personnel Officer

2. I APPROVE the above Pay Roll consisting of _____ sheets, payable from appropriation _____

[Signature]
PAYMO ARIENDA
Lieut-Colonel, Infantry
Commanding

3. I CERTIFY on my official oath that I have personally paid in cash to each employee whose name appears on the above payroll the amount set opposite his name, after satisfying myself that the persons above enumerated are the real claimants. The total amount paid by me on this Pay Roll, consisting of _____ sheets is \$ _____

4. I CERTIFY on my official oath that I have witnessed payment in cash to each person whose name appears on the above payroll consisting of _____ sheets to the amount set opposite his name and my initials.

[Signature]
(Name)
ANTONIO B. CANEDO
(Rank)
Unit Commander
1st Lt., 87th Inf, OAD

Report No. _____

GENERAL PAYROLL

File 4211

Gen. Form No. 6 (A)-Revised Jan 39

WE HEREBY ACKNOWLEDGE TO have received from 1st Lt. V. B. G. [Name] in the herein specified amount opposite our respective name, being in full compensation (difference in pay) for our services in the period stated. (Auth: Cir 194, WPA, ca).

Month of 3 to 31 JULY 1945 2245 Journal Voucher No. _____

No.	NAME	FRANK'S ASST	PERIOD OF SERVICE	'GROSS' SALARY	'NET' PAY	'DUES'	'TAXES'	'NO. OF HOURS'	'SIGNATURE'	'INITIAL OF WITNESS'	REMARKS
1.	BERNARD E. HANCOCK		3 JULY 1945	72.00	72.00			72.00	<i>Hancock</i>		RECEIVED BY 21 JULY 1945
2.	LEWIS E. BROWN			72.00	72.00			72.00	<i>Brown</i>		
3.	JOHN C. BAKER			72.00	72.00			72.00	<i>Baker</i>		
4.	WALTER G. BROWN			72.00	72.00			72.00	<i>Brown</i>		
5.	ROY BROWN										
TOTAL 6 - - - - -											

DECLASSIFIED
Authority NND 663078

CERTIFICATION

1. I CERTIFY on my official oath that the above Pay Roll, consisting of 081 sheets, is correct and the serials 70 been duly rendered as stated.

[Signature]
VICENTE C RAMIREZ
1st Lieut., Infantry
Personnel Officer

2. I APPROVE the above Pay Roll consisting of 081 sheets, payable from appropriation for CONSOLIDATED FUND

[Signature]
MAXIMO ALBENDA
Lieut-Colonel, Infantry
Commanding

3. I CERTIFY on my official oath that I have personally paid in cash to each employee whose name appears on the above roll the amount set opposite his name, after satisfying myself that the persons above enumerated are the real claimants, The total amount paid by me on this Pay Roll, consisting of 081 sheets is 7

I CERTIFY on my official oath that I have witnessed 081 in cash to each person whose name appears on the above payroll consisting of 081 sheets to the amount set opposite his name and the initials 0-60842

[Signature]
1st (Major) Capt., Inf.
Unit Commanding

DECLASSIFIED
Authority NND 883076

242

GENERAL PAYROLL
 Co. BA (55th Infantry) 22nd Div., Pa
 (Company)

Gen Form No. 6 (A) Revised Jan 1945

THE ACKNOWLEDGE TO have received for LEONIL V R CARSON, the sums herein specified opposite our respective names
 in full compensation (difference in for our services for the period stated. (Auth: GSF 191, HPA, as):
 Month of 31 July 1945 Journal Voucher No

Discharged

NAME & ASN: PERIOD OF MONTHLY: AMOUNT: DEDUCTIONS: CASH: NO.: SIGNATURE: INITIALS: REMARKS
 SERVICE: SALARY: NEW: AFS: F: C: RFD: OF PAYEE: WITNESS
 DIFFER:

NAME & ASN	PERIOD	MONTHLY	AMOUNT	DEDUCTIONS	CASH	NO.	SIGNATURE	INITIALS	REMARKS
SERVICE	SALARY	NEW	AFS	F	C	RFD	OF PAYEE	WITNESS	
DIFFER									
1. Aquilino Quizon Corp. 130029	1 July '45 31 July '45	23.00	23.00		23.00		<i>Quizon</i>	<i>AK</i>	Discharged 1 Aug. '45
2. Francisco Rosales Pvt. 130049	"	25.00	25.00		25.00		<i>Rosales</i>	<i>FR</i>	"
3. Moises Labiste Pvt. 130352	"	25.00	25.00		25.00		<i>Labiste</i>	<i>ML</i>	"
4. Francisco Zalata Pvt. 130014	"	25.00	25.00		25.00		<i>Zalata</i>	<i>FR</i>	"
5. Montemayor Antonio Pvt. 130052	"	25.00	25.00		25.00		<i>Montemayor</i>	<i>AM</i>	"
6. Fortunato Aris Pvt. 130009	"	25.00	25.00		25.00		<i>Aris</i>	<i>FA</i>	"
7. Ricardo Gonzalez Pvt. 130051	"	25.00	25.00		25.00		<i>Gonzalez</i>	<i>RG</i>	"
8. Olimpio Caballes Pvt. 130033	"	25.00	25.00		25.00		<i>Caballes</i>	<i>OC</i>	"
9. Faustino Bana Pvt. 130094	"	25.00	25.00		25.00		<i>Bana</i>	<i>FB</i>	"
TOTAL					\$ 223.00				

DECLASSIFIED
 Authority AWO 883078

DECLARATION

I CERTIFY on my official oath that the above Pay Roll, consisting of _____ sheets, is correct and that the services have been duly rendered as stated.

[Signature]
 1st Lieut., Infantry
 Personnel Officer

I APPROVE the above Pay Roll consisting of _____ sheet, payable from appropriation from _____

[Signature]
 MAYINO AIRBETA
 1st Lt., Infantry
 Commanding

I CERTIFY on my official oath that I have personally paid in cash to each employee whose name appears on the above roll the amount set opposite his name, after satisfying myself that the names above mentioned are the real claimants. The total amount paid by me on this Pay Roll, consisting of _____ sheets is \$ _____

I CERTIFY on my official oath that I have witnessed payment in cash to each person whose name appears on the above payroll consisting of _____ sheets to the amount set opposite his name and my initials.

[Signature]
 (Name)
[Signature]
 (Rank)
 Unit Commander

filed
 FEDERAL PAYROLL
 (Continuation)

Gen Form No. (A) Revised Jan 39

EMPLOYEE ACKNOWLEDGE TO have received the sum of \$25.00 being in full compensation (difference in pay) for our services for the month of _____ 194__ stated. (Auth: CIF 19%, HPA, cs):
 Month of _____ 194__ Journal Voucher No _____

No.	EMPLOYEE	EMPLOYEE NO.	DATE	AMOUNT	REMARKS
1.	Discharged				
2.	Aguilino Quiroz	130029	1 July 45	25.00	Discharged 1 Aug 45
3.	Francisco Rosales	130029	"	25.00	"
4.	Victor Labate	130032	"	25.00	"
5.	Francisco Labate	130034	"	25.00	"
6.	Montemayor Antonio	130032	"	25.00	"
7.	Fortunato Arta	130009	"	25.00	"
8.	Ricardo Gonzales	130031	"	25.00	"
9.	Clayton Caballes	130033	"	25.00	"
10.	Faustino Rana	130034	"	25.00	"

1 July 45

Guilermo Quiroz
Francisco Rosales
Victor Labate
Francisco Labate
Montemayor Antonio
A. O.
Ricardo Gonzales
Clayton Caballes
Faustino Rana

\$253.00

CERTIFICATION

I CERTIFY on my official oath that the above Pay Roll, consisting of _____ sheets, is correct and that the services have been duly rendered as stated.

[Signature]
 1st Lieut., Infantry
 Personnel Officer

I APPROVE the above Pay Roll consisting of _____ sheets, payable from appropriation from _____

[Signature]
 MAJIMO ALBUQUERQUE
 Lieut-Colonel, Infantry
 Commanding

I CERTIFY on my official oath that I have personally paid in cash to each employee whose name appears on the above roll the amount set opposite his name, after satisfying myself that the persons above enumerated are the real claimants. The total amount paid by me on this Pay Roll, consisting of _____ sheets is: P _____

I CERTIFY on my official oath that I have witnessed payment in cash to each person whose name appears on the above payroll consisting of _____ sheets to the amount set opposite his name and my initials.

[Signature]
 (Name)
 2nd Lt. (Rank)
 Unit Commander

DECLASSIFIED
 Authority NNO 652078

GENERAL PAYROLL

Gen Form No. (1) Revised Jan 30, 1946

1st Co., 88th Inf., 4th Div

(3: Director)

I HEREBY ACKNOWLEDGE to have received from Sgt. V. R Garcia, PS, 24th FDS, PA the sum herein specified opposite my respective names, being in full compensation (difference in pay) for our services from the period stated. (Auth: CL: 194, Hq 1st, cs):

Month of July 1 - July 31 1945 Journal Voucher No. _____

No	RANK & ASN	PERIOD OF SERVICE	MONTHLY	AMOUNT	DEDUCTION			CASH NO: SIGN: RE: INITIAL: RE-	NO: OF PAID: WITNESS: MARKS	
			SALARY	DUE	ASB	FIN	CLASS N:			RECD
1.	SGT 244-12421	July 1 - 31	720.00	720.00				720.00	V. R Garcia	July 15, 1945
2.	SGT 244-12422	July 1 - 31	720.00	720.00				720.00	V. R Garcia	July 15, 1945
3.	SGT 244-12423	July 1 - 31	720.00	720.00				720.00	V. R Garcia	July 15, 1945

CERTIFICATE

I CERTIFY on my official oath that the above Pay Roll, consisting of _____ sheets, is correct and that the services have been duly rendered as stated.

Vicente C Ramirez
 VICENTE C RAMIREZ
 1st Lieut, Infantry
 Personnel Officer

DECLASSIFIED
 Authority NND 653076

Above Pay Roll consists of _____ sheets, payable from the appropriation of _____

Maximo Albina
MAXIMO ALBINA
Lt Col, Inf
Comdg

I CERTIFY on a solemn oath that I have personally paid in cash to each employee whose name appears on the above payroll the amount set opposite his name, after satisfying myself that the persons above enumerated are the real persons. The amount paid by me on this Pay Roll, consisting of _____ sheets is \$ _____.

I CERTIFY on a solemn oath that I have witnessed the payment in cash to each person whose name appears on the above payroll consisting of _____ sheets to the amount set opposite his name and my initials.

Jesus J. Navarro

(Name)

(Rank)
Unit Commander

DECLASSIFIED
Authority DNO 623076