

242.5 PAYROLL
HQ "I" Co. 3rd Bn. 86th Inf. PA Bohol ~~8th MD~~ June '45
Cebu

DECLASSIFIED
Authority NND 883078

242.5 PAYROLL
HQ "I" Co. 3rd Bn. 86th Inf. PA Bohol
Cebu 8 June 1945

27 Nov 45

Issued voucher
Current Day 4

R/e

Miguel Gomez
@ [unclear]
AD Staff [unclear]
434 [unclear]

DECLASSIFIED
Authority NND883078

SUP

SUPPLEMENTARY ENLISTED MEN'S PAY ROLL
FOR THE MONTHS OF APRIL & JUNE, 1945

PAID BY:
VENANCIO R. GARCIA
1st Lieutenant, FS
DC, 24th Finance
Disbursing Section
PA, APO 718

Unless otherwise indicated in "REMARKS" column these men were last paid to include _____
We hereby acknowledge receipt in cash of the amount shown in the "BALANCE PAID" column set opposite our respective names.

Received

NO	NAMES & RANK	ASN	SALARY	QUAR TERS	TOTAL AMT DUE	INSL PREMIUM	INSURANCE PAID	SIGNATURE	REMARKS
	<i>F^{co}</i> Corporals								Pay due from June 1 to
1	Barrios, Pablo	131592	37.00	12.00	49.00	-	49.00	Pablo Barrios	30, '45 incl
2	Madrelon, Julian	133492	37.00	12.00	58.48	-	58.48	Julian Madrelon	Mar 25-Apr 30, '45 incl
	<i>F^{co}</i> Private								Pay due from Mar 25-Apr
3	Caballes, Abundio	078440	18.00	8.00	31.93	-	31.93	Abundio Caballes	30, '45 incl
T O T A L					-				

I certify under my official oath that the above persons rendered service during the period covered by this pay roll and that where quarters allowances are included in the "TOTAL AMOUNT DUE" column, the men are entitled thereto under existing regulations.

I certify under my official oath that I have personally paid the men appearing in this pay roll in the amount set opposite their names.

Fabio C. Resurreccion
FABLO C. RESURRECCION
(Unit Commander)
1ST LIEUT., 86TH INFANTRY
(Rank & Branch of Service)

(Disbursing Officer)

(Rank & Branch of Service)

APPROVED FOR PAYMENT:

Maximo Albinda
MAXIMO ALBINDA
(Commanding Officer)
1ST LT-COL., INFANTRY
(Rank & Branch of Service)

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

Federico J. Lapina
(Witnessing Officer)
2d Lt. 86th Inf.
(Rank & Branch of Service)

DECLASSIFIED
Authority NND 8833078

1181

242.5 PAYROLL
HQ "I" Co. 3rd Bn. 86th Inf. PA CAC 8th MD Sept. '44

DECLASSIFIED
Authority NND883078

242.5 payroll
HQ "I" Co. 3rd Bn. 86th Inf.
PA CAC 8th MD Sept. 1944

UNITED STATES FORCES IN THE PHILIPPINES SMS/
 CEBU AREA COMMAND
 COMPANY "I", 86TH INFANTRY

Sheet No. 1

DECLASSIFIED
 Authority NND883078

COMPANY "I" PAY ROLL
 (Dept. or Unit)

WE HEREBY CERTIFY to have received from Bvt. Capt. MARIANO B. ALEJANDRO, Inf, Finance Officer, 86th Infantry, the sums herein specified opposite our respective names, the same being the payment for cash ration corresponding to the month of July, 1944, to the correctness of which we hereby severally certify.

NO.:	NAME	RANK	AMOUNT	SIGNATURE OF PAYEE
1	Unpad, Vicente	1 st Sgt	25.00 ✓	<i>[Signature]</i>
2	Alguno, Marcellino	Sgt	25.00 ✓	<i>marcellino alguno</i>
3	Manto, Rosano	Sgt	25.00 ✓	<i>[Signature]</i>
4	Mondigo, Domingo	Sgt	25.00 ✓	<i>[Signature]</i>
5	Rica, Maximo	Sgt	25.00 ✓	<i>[Signature]</i>
6	Samson, Rodrigo	Sgt	25.00 ✓	<i>[Signature]</i>
7	Sen, Flaviano	Sgt	25.00 ✓	<i>[Signature]</i>
8	Gahisan, Nicolas	Sgt	25.00 ✓	<i>Nicolas Gahisan</i>
9	Anglaser, Leopoldo	Corp	25.00 ✓	<i>Leopoldo Anglaser</i>
10	Arellano, Benifacio	Corp	25.00 ✓	<i>Benifacio Arellano</i>
11	Avelino, Alense	Corp	25.00 ✓	
12	Berres, Ceeme	Corp	25.00 ✓	<i>Ceeme Berres</i>
13	Davalos, Celestino	Corp	25.00	ON DESERTION
14	Entreliso, Calixto	Corp	25.00 ✓	<i>Calixto Entreliso</i>
15	Gala, Euterio	Corp	25.00 ✓	<i>Euterio Gala</i>
16	Gonzaga, Nicolas	Corp	25.00	ON DESERTION
17	Martel, Antonio	Corp	25.00 ✓	<i>Antonio Martel</i>
18	Molina, Alejandro	Corp	25.00 ✓	<i>Alejandro Molina</i>
19	Narra, Lucio	Corp	25.00 ✓	<i>[Signature]</i>
20	Narvaca, Fernin	Corp	25.00 ✓	<i>Fernin Narvaca</i>
21	Pabre, Primo	Corp	25.00 ✓	
22	Policias, Juan	Corp	25.00 ✓	<i>Juan Policias</i>
23	Sellano, Gerardo	Corp	25.00 ✓	<i>Gerardo Sellano</i>
24	Tecson, Ciriaco	Corp	25.00 ✓	<i>Ciriaco Tecson</i>
25	Villar, Florentino	Corp	25.00 ✓	<i>Florentino Villar</i>
26	Villarino, Jesus	Corp	25.00 ✓	<i>Jesus Villarino</i>
27	Alquisalaz, Antero	Pvtl/cl	25.00 ✓	<i>[Signature]</i>
28	Angel, Maximo	Pvtlcl	25.00 ✓	<i>Maximo Angel</i>
Carried Forward			700.00	

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 11-78

28
 25
 140
 56
 700

NO.	NAME	RANK	AMOUNT	SIGNATURE OF PAYEE
	Brought forward		P1500.00	
61	Barliso, Perfecto	Private	25.00 ✓	
62	Bontialo, Jose	"	25.00 ✓	
63	Borres, Diosdado	"	25.00 ✓	
64	Caballero, Isaac	"	25.00 ✓	
65	Caplaya, Marcelo	"	25.00 ✓	
66	Capin, Eulalio	"	25.00 ✓	
67	Capin, Pascual	"	25.00 ✓	
68	Capua, Simeon	"	25.00 ✓	Simeon Capua
69	Cuesta, Ananias	"	25.00 ✓	Ananias Cuesta
70	Cuyago, Miguel	"	25.00 ✓	Miguel Cuyago
71	Duran, Pablo	"	25.00 ✓	
72	Flores, Fortunato	"	25.00 ✓	
73	Gabito, Eugenio	"	25.00	ON DESERTION
74	Goya, Flore	"	25.00 ✓	
75	Jepis, Patricio	"	25.00 ✓	
76	Lavador, Daniel	"	25.00 ✓	
77	Lavador, Nicasio	"	25.00 ✓	
78	Lavador, Valentin	"	25.00 ✓	
79	Laureto, Felomino	"	25.00 ✓	Felomino Laureto
80	Cobrado, Santiago	"	25.00 ✓	Santiago Cobrado
81	Mainit, Juan	"	25.00 ✓	
82	Malalay-on, Felix	"	25.00 ✓	Felix Malalay-on
83	Mantilla, Florencio	"	25.00 ✓	
84	Manongol, Fabian	"	25.00 ✓	
85	Mara-asin, Cristituto	"	25.00 ✓	
86	Menardo, Gervasio	"	25.00 ✓	
87	Molina, Dmas	"	25.00 ✓	Dmas Molina
88	Molina, Ricardo	"	25.00 ✓	
89	Mondejar, Julian	"	25.00 ✓	
90	Morales, Damian	"	25.00 ✓	Damian Morales
91	Murillo, Marceliano	"	25.00 ✓	Marceliano Murillo
92	Napolis, Meliton	"	25.00 ✓	Meliton Napolis
	Carried forward		P3300.00	

Handwritten red calculations:
 132
 25
 157
 190
 67
 1500
 23

NO.	NAME	RANK	AMOUNT	SIGNATURE OF PAYER
Brought Forward			\$2300.00	
93	Orta, Carlos	Private	25.00	Carlos Orta
94	Pabur, Ireneo	"	25.00	
95	Parra, Esteban	"	25.00	Esteban Parra
96	Pepito, Claudio	"	25.00	Claudio Pepito
97	Pepito, Pedro	"	25.00	Pedro Pepito
98	Perico, Hilario	"	25.00	Hilario Perico
99	Perez, Lorenzo	"	25.00	
100	Puebla, Ismael	"	25.00	
101	Puebla, Rustico	"	25.00	Rustico Puebla
102	Risaba, Ricardo	"	25.00	Ricardo Risaba
103	Roble, Priso	"	25.00	Priso Roble
104	Roble, Teofilo	"	25.00	Teofilo Roble
105	Roa, Severo	"	25.00	
106	Resuente, Tereso	"	25.00	ON DESEPTION
107	Sasing, Calixto	"	25.00	
108	Sasing, Florencio	"	25.00	
109	Teezon, Bernardo	"	25.00	
110	Tigbao, Sotero	"	25.00	
111	Vargas, Policarpo	"	25.00	Policarpo Vargas
112	Velasco, Felisizimo	"	25.00	Felisinio Velasco
113	Villar, Pedro	"	25.00	
114	Villar, Valeriano	"	25.00	
TOTAL			\$2550.00	

(1) I HEREBY CERTIFY on my official oath that this list is made to identify all the enlisted men under this unit or department and that entries pertaining to each name are correct.

September 23, 1944

Sulpicio M. Salazar
 (Signature)
 SULPICIO M. SALAZAR
 Svt Captain, 86th Inf
 Commanding
 (Designation)

(2) APPROVED FOR PAYMENT.

Braulio C. Noval
 (Signature)
 BRAULIO C. NOVAL
 Svt Captain, 86th Inf.
 CO, 3rd Bn, 86th Inf.
 (Designation)

25
 7
 175
 2550
 175
 2695

DECLASSIFIED
 Authority NND883078

242.5 PAYROLL
HQ "I" Co. 3rd Bn. 86th Inf. PA Behof 8th MD
July '45 *Cee*

DECLASSIFIED
Authority NN0883078

242.5 Payroll
HQ "I" Co. 3rd Bn. 86th Inf. PA Behof 8th MD
July '45

No. _____

GENERAL PAYROLL

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

WE HEREBY ACKNOWLEDGE TO have received being in full compensation (difference in pay) Month of _____

City of _____ (City or Station)

from 1st Lt V R GARCIA, ES, the sum herein specified opposite our respective names, for our services for the period stated. (Auth: CFR 19, HPA, cs):
1 July 45 to 31 July 45 19% Journal Voucher No _____

No.:	RANK & ASN:	PERIOD OF SERVICE:	MONTHLY SALARY:	AMOUNT DUE:	DEDUCTIONS:	CASH RECD:	NO. OF PAYEE:	SIGNATURE:	INITIAL OF WITNESS:	REMARKS:
:	:	:	DIFFER-:	:	ABS: FINE: CL:	:	:	:	:	:
:	:	:	:	:	:	:	:	:	:	:
1	AMBUS, FELICISIMO PVT 133881	1 Jul 45 to 31 July 45	\$25.00	\$25.00		\$25.00		Felicitiano Ambus		OV Ind Nov 45 Pro - July 1945
2	BARILLO, MARTINIANO PVT 131689	" " "	\$25.00	\$25.00		\$25.00		Martiniano Barillo		OV Ind 6 Jan 1943 Pro - July 1945
3	CABALLAS, PORFIRIO PVT 131688	" " "	\$25.00	\$25.00		\$25.00		Porfirio Caballas		OV Ind Mar 1944 Pro - July 1945
4	LORENDO, SILVIO PVT 133880	" " "	\$25.00	\$25.00		\$25.00		Silvio Lorenado		OV Ind Oct 10, 1943 Pro - July 1945
	NOT USED									
TOTAL			\$100.00							

DECLASSIFIED
Authority NND883078

CERTIFICATION

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

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

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

Maximo Albura
MAXIMO ALBURA
1st Lieut. Infantry
Company _____

3. I CERTIFY on my official oath that I have personally paid to each employee whose name appears on the above roll the amount set opposite his name, after deducting therefrom the amount of any advances or other amounts due the employee. 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 _____ sheets to the amount set opposite his name and my initials.

Venancio R. Garcia
VENANCIO R GARCIA
1st Lt, Inf. Co. _____
Gaudencio Y. Lapinid
GAUDENCIO Y. LAPINID
Rank: 2nd Lieut, Infantry
Unit Co. _____
Former EFO "I" CO, 8693 Inf (GR)

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DECLASSIFIED

Authority NND 883078

C E R T I F I C A T I O N

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

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

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

Maximo Albinde
MAXIMO ALBINDE
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 claimants. The total amount paid by me on the above Pay Roll, consisting of 1 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 1 sheets to _____ and set opposite his name and my initials _____

Antonia B. Canedo
ANTONIA B. CANEDO
(name)

1st Lieut., Infantry

Unit Commanding

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

GENERAL PAYROLL

~~DISCHARGED~~
(Organization)

I HEREBY ACKNOWLEDGE to have received from 1st Lt V. R Garcia, FS, 24th P.S, PA the sum herein specified opposite our respective names, being in full compensation (Difference in pay) for our services from the period stated. (Date: Cir 194, Hq PA, cs):

Month of FROM 1 July to 15 Aug 1945 Journal Voucher No. _____

DATE PROCESSED	No	NAME	RANK & ASN	PERIOD OF SERV	MONTHLY SALARY	AMOUNT DUE	DEDUCTION			CASH REC'D	NO. OF PAYROLL	SIGNATURE	REMARKS
							ASS	FIN	CLASS N				
9 Aug '45	1	TABANAO, MODESTO	PVT 134930	1 July - 15 Aug 1945	25.00	37.09				37.09			Discharged 8/15/45
14 Aug '45	2	BOQUINKITO, ANASTASIO	" 078540	1 July - 15 Aug 1945	25.00	37.09				37.09			Discharged 8/15/45

CERTIFICATE

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.

VICENTE C RAMIREZ
1st Lieut, Infantry
Personnel Officer

Gen No. _____

GENERAL PAYROLL

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

(Organization)

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

DIFFERENCE PAY Month of JULY 1945 Journal Voucher No. _____

No:	ASN	PERIOD OF SERVICE	MONTHLY SALARY	AMOUNT DUE	DEDUCTION			NO. OF PAYEE	SIGNATURE	INITIAL	RE-MARKS
					ASB	FIN	CL				
1	Bonifacio Abalos Pfc 130465	1-31 Jul 45	\$25.00						<i>Bonifacio Abalos</i>		17 July 45
2	Santiago Delparane Pfc	1-31 Jul 45	\$25.00						<i>Santiago Delparane</i>		17 July 45
3	Zacarias Sabago Pvt 130803	1-31 Jul 45	\$25.00						<i>Zacarias Sabago</i>		17 July 45

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.

[Signature]
 V. R. GARCIA
 1st Lieut, Infantry
 Personnel Officer

CERTIFICATION

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

VICENTE C RAMIREZ
1st Lieut., Infantry
Personnel Officer

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

Maximo Albinna
MAXIMO ALBINNA
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 _____.

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

Wendelico
WENDELICO _____
(NAME)
(rank)
Unit Commander

DECLASSIFIED
Authority NND883078

No. 1

GENERAL PAYROLL

Gen Form (Rev. 1-30-46) Revised Jan 30, 1946

DISCHARGE
 (Organization)

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

Difference in Pay _____ Month of July & Aug 1945 Journal Voucher No. _____

No:	:RANK & ASN	:PERIOD OF SERVICE	:MO. REVA. : S. PAY : DIFFER	:AMOUNT : DUE	:DEDUCTIONS : ASB : FIN	:CASH : NO. : RECD	:SIGNATURE : OF PAYEE	:INITIALS : WITNESSES
1	LABASAN URBANO Cpl-132816	1-31 Jul '45	\$23.00	\$23.00		\$23.00	Urban Labasan	Urb
2	LABASAN URBANO " "	1-15 Aug '45	\$11.10	\$11.10		\$11.10	Urban Labasan	Urb

CERTIFICATE

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

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

DECLASSIFIED
Authority NND883078

I certify the above Pay Roll consisting of _____ sheets, payable from appropriation from Funds of Commonwealth Govt

Maximo Alinda
MAXIMO ALINDA
Lt Col, Inf
Comdg

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 incumbents. 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 the 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.

Ismael S. Garaygay
ISMAEL S. GARAYGAY, O-26867
(Name)

1st Lt., CE
(Rank)
Unit Commander

DECLASSIFIED
 Authority NND863078

Sheet No. _____

GENERAL PAYROLL
 Discharged

Gen Form No. (4) Revised Jan 30, 1946

1st Lt V. R. Garza
 Co MP Bn, 93D DIV (PA)
 (Organization)

I HEREBY ACKNOWLEDGE to have received from 1st Lt V. R. Garza, FS, 24th PDS, PA the sum herein specified opposite
 of respective names, being in full compensation (difference in) for our services from the period stated. (Auth:
 C. Hq PA, CSI:)
 Difference in Pay _____ Month of July & Aug 15 1945 Journal Voucher No. _____

Date Processed

Date Disch

DATE	NAME	RANK & ASN	PERIOD OF SERVICE	AMOUNT	AMOUNT	REMARKS	DATE DISCH
8/6/45	SECUNDINO DEGOBO	Pvt. 132349	July-Aug	P37.00	P39.00	P37.00	8/15/45
7/18/45	AFUNDIG-TAMBLOR	Pvt. 131184	July-31	P25.00	P25.00	P25.00	7/31/45
8/6/45	NARCISO TABARAO	Pvt. 132352	July & Aug	P37.00	P39.00	P37.00	8/15/45

CERTIFICATE

1. 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]

 Personnel Officer

CERTIFICATION

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

VICTOR S. PAVREZ
1st Lieut. Infantry
Personnel Officer

2. I APPROVE the above Pay Roll consisting of _____ sheets, which is a true and correct statement of the actual amount paid to the employees named herein.

MARCO A. BUNDA
1st Lieut. Infantry
Comd.

3. I CERTIFY on my official oath that I have personally paid to each employee whose name appears on the above roll the amount of _____ after which 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 _____ of _____ sheets to the amount of _____ opposite his name on these name appears on the above payroll of _____.

[Signature]
JESSE S. P...
1st Lieut. Infantry

1st Lieut. Infantry, Formerly 1st Lieut. Co. 1st Div. 2A

Unit Commander
1st Lieut. Infantry, Formerly 1st Lieut. Co. 1st Div. 2A

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Authority NND 883078