

242/5 (PAYROLL)

R Co 86th Inf 8th MD

DECLASSIFIED

Authority NND883078



242.5 PAYROLL  
HQ "K" Co. 3<sup>rd</sup> Bn. 86<sup>th</sup> Inf. PA CAC 8<sup>th</sup> MD Oct. '44

DECLASSIFIED  
Authority NND883078

242.5  
HQ "K" Co. 3<sup>rd</sup> Bn. 86<sup>th</sup> Inf. PA CAC  
8<sup>th</sup> MD OCT. 1944

RHB 39

UNITED STATES ARMY IN THE PHILIPPINES  
CENTRAL AREA COMMAND  
COMPANY "A", 6888 CENTRAL Postal Directory

DECLASSIFIED  
Authority NND 883078

Bn V-29

COMPANY "A" PAY ROLL  
(Dept. of U.S.A.)

Sheet No. 1

WE HEREBY CERTIFY to have received from EWO. Capt. Marlene S. Andrews, Inf, Finance Officer, Local Infantry, 10th Air Depot, specified amount for respective names, the same being the payment for cash ration corresponding to the month of July, 1944, to the correctness of which severally certify.

No.	NAME	RANK	AMOUNT	SIGNATURE
1	Albus, Dominico	Sgt.	25.00	Albus
2	Cantuly, Victoriano	"	25.00	Cantuly
3	Capang, Antonio	"	25.00	Capang
4	Caran, Vicente	"	25.00	Vicente Caran
5	Caran, Jesus	"	25.00	Jesus Caran
6	Agason, Felimon	Cpl.	25.00	Felimon Agason
7	Abasco, Isidro	"	25.00	FA
8	Abasco, Mariano	"	25.00	Mariano Abasco
9	Caburtagon, Gregorio	"	25.00	G. Caburtagon
10	Carcelan, Calisto	"	25.00	Calisto Carcelan
11	Capangyangan, Juanito	"	25.00	Capangyangan
12	Culzon, Agacilo	"	25.00	Agacilo Culzon
13	Caraca, Gregorio	"	25.00	G.B.
14	Godolano, Margarito	"	25.00	Margarito Godolano
15	Subay, Pedro	"	25.00	Pedro Subay
16	Montano, Vicente	"	25.00	Vicente Montano
17	Negra, Silvestre	"	25.00	Silvestre Negra
18	Oquilon, Felipe	"	25.00	F.O.
19	Arribal, Alfonso	Pfc.	25.00	Arribal
20	Arribal, Cirilo	"	25.00	Cirilo Arribal
21	Aligona, Domico	"	25.00	Domico Aligona
22	Arribal, Ameliano	"	25.00	Arribal
23	Bingcan, Floracio	"	25.00	FB
24	Cherera, Saturno	"	25.00	Saturno Cherera
25	Carala, Gabriel	"	25.00	Gabriel Carala
26	Carala, Benigno	"	25.00	Benigno Carala
27	Ascasua, Modesto	"	25.00	Modesto Ascasua
28	Blanco, Esteban	"	25.00	E.P.
29	Blanco, Esteban	"	25.00	Blanco
30	Blanco, Esteban	"	25.00	Blanco
31	Blanco, Esteban	"	25.00	Blanco
32	Blanco, Esteban	"	25.00	Blanco
33	Blanco, Esteban	"	25.00	Blanco
34	Blanco, Esteban	"	25.00	Blanco
35	Blanco, Esteban	"	25.00	Blanco
36	Blanco, Esteban	"	25.00	Blanco
37	Blanco, Esteban	"	25.00	Blanco
38	Blanco, Esteban	"	25.00	Blanco
39	Blanco, Esteban	"	25.00	Blanco
40	Blanco, Esteban	"	25.00	Blanco
41	Blanco, Esteban	"	25.00	Blanco
42	Blanco, Esteban	"	25.00	Blanco
43	Blanco, Esteban	"	25.00	Blanco
44	Blanco, Esteban	"	25.00	Blanco
45	Blanco, Esteban	"	25.00	Blanco
46	Blanco, Esteban	"	25.00	Blanco
47	Blanco, Esteban	"	25.00	Blanco
48	Blanco, Esteban	"	25.00	Blanco
49	Blanco, Esteban	"	25.00	Blanco
50	Blanco, Esteban	"	25.00	Blanco
51	Blanco, Esteban	"	25.00	Blanco
52	Blanco, Esteban	"	25.00	Blanco
53	Blanco, Esteban	"	25.00	Blanco
54	Blanco, Esteban	"	25.00	Blanco
55	Blanco, Esteban	"	25.00	Blanco
56	Blanco, Esteban	"	25.00	Blanco
57	Blanco, Esteban	"	25.00	Blanco
58	Blanco, Esteban	"	25.00	Blanco
59	Blanco, Esteban	"	25.00	Blanco

58. ...  
59. ... X ... NOT PAID

No.	Name	Amount	Remarks
68	...	...	...
69	...	...	...
70	...	...	...
71	...	...	...
72	...	...	...
73	...	...	...
74	...	...	...
75	...	...	...
76	...	...	...
77	...	...	...
78	...	...	...
79	...	...	...
80	...	...	...
81	...	...	...
82	...	...	...
83	...	...	...
84	...	...	...
85	...	...	...
86	...	...	...
87	...	...	...
88	...	...	...
89	...	...	...
90	...	...	...
91	...	...	...
92	...	...	...
93	...	...	...
94	...	...	...
95	...	...	...
96	...	...	...
97	...	...	...
98	...	...	...
99	...	...	...
100	...	...	...
101	...	...	...
102	...	...	...
103	...	...	...
104	...	...	...
105	...	...	...
106	...	...	...
107	...	...	...
108	...	...	...
109	...	...	...
110	...	...	...
Total of Grants Awarded		...	...

Apalones ...  
 F.C. ...  
 Bonifacio D. ...  
 F.E. ...  
 HZ ...  
 Liceria ...  
 AIFON ...  
 Material ...  
 Pabellón ...  
 David ...  
 Juan ...  
 Vicente ...  
 S.F. ...  
 Yagel ...  
 B.T.P.

(1) I HEREBY CERTIFY that all the items listed hereunder are the property of the Government and are being returned to the owner thereof.  
 October 10 1944  
 (2) [Signature]  
 (3) [Signature]  
 (4) I HEREBY CERTIFY that the items listed hereunder are the property of the Government and are being returned to the owner thereof.  
 [Signature]

Organization

I HEREBY ACKNOWLEDGE to have received from 1st Lieut V. P. Garcia, ES, 24th TFG, 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, HQ PA, es)

month of \_\_\_\_\_ 1946 Journal voucher No. \_\_\_\_\_


No.	NAMES	RANK & ASN	PERIOD OF SERVICE	MONTHLY SALARY : DIFFER :	AMOUNT DUE	DEDUCTIONS			CASH REC'D	NO. OF PAYEE	SIGNATURE	INITIAL	REMARKS
						ASB	FIN	CLASS N					
1													
					TOTAL								

DECLASSIFIED  
Authority NND883078

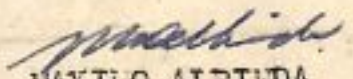
DECLASSIFIED  
Authority NND883078

CERTIFICATION

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

  
VICENTE C RAMIREZ  
1st Lieut, Infantry  
Personnel Officer


I APPROVE the above Pay roll consisting of \_\_\_\_\_ sheets, payable from the appropriation of the Commonwealth Government.

  
MAXIMO ALBINDA  
Lieut-Colonel, Inf  
CO, 43d Infantry

I CERTIFY on my official oath that I have personally paid in cash to each employee whose name appears in the above roll the amount set or osite his name, after satisfiying myself that the persons above enumerated are the real claimants, The total amount paid by me on this Pay Roll, consisting of \_\_\_\_\_ sheets ✓

V. R. GARCIA, 1st Lt, FS

I CERTIFY on my official oath that I have witnessed payment in cash to each ~~man~~ person whose name appears on the above Pay Roll consisting of \_\_\_\_\_ sheets to themount set or osite his name and my initials.

  
FELIX SATOR, C-36619  
\_\_\_\_\_  
(Co Cdr)  
2d Lt, Inf  
Pr-O of "KP Co, 86th Inf, 82d Div (GP)  
(Rank & Unit)

DECLASSIFIED  
 Authority NND883078

19 Dec 43	pfc		Guer. pay Capt S. Medina	\$20.00	Cir. Notes
28 Sept 44	pfc		Guer. pay - do -	\$20.00	phil Cy.
31 Oct 44	pfc		Guer. pay - do -	\$10.00	phil. Cy.
2 May 45	pfc	26 Mar 45 30 Apr 45	Current Lt. Sinf. Orna, ia	\$35.80	phil. Cy.
3 Jun 45	pfc	1-30 May 45	Current - do -	\$30.00	phil. Cy.
2 Jul 45	pfc	1-30 Jun 45	Current - do -	\$30.00	phil. Cy.
July 45	pfc	1-31 July 45	Current - do -	\$30.00	phil. Cy.

*Ignacio Labrador*  
 IGNACIO LABRADOR "Disch. "K" Co. 86th Inf"  
 - - - 131586 -

IGNACIO LABRADOR

*Balatico G. Delfin*  
 BALATICO G. DELFIN CO, 3d Bn, 86th Inf (GAG)

Sheet No. \_\_\_\_\_

*File 2-26-46*

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

GENERAL PAYROLL

DISCHARGE "K" Co. 8th Inf (GP)

(Organization)

*242.*

PAID BY
VENANCIO R. GARCIA
1st Lt, FS
DO, 24th FDS, APO 718

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

"Difference In Pay" Month of 1-31 July 1945 Journal Voucher No. \_\_\_\_\_

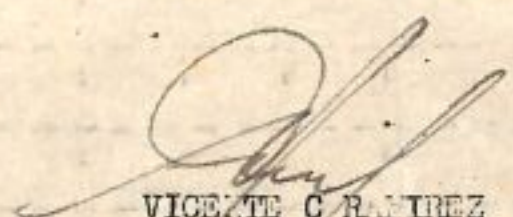
No.	NAME	Rank & ASN	Period of Service	Monthly Salary	Amount Due	DEDUCTIONS			Cash Recd	No	Signature	Witness	Remarks
						Abs	Fine	Cl N					
	Ignacio Labrador	131586	1-31 Jul 45	Diff	\$25.00	\$25.00							Disch. 31 Ju 45 Pro. 24 Ju 45
	END OF ROLL												
	NOT USED												

DECLASSIFIED  
Authority: NND 883078

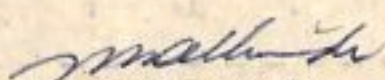


CERTIFICATION

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

  
VICENTE C. RAMIREZ  
1st Lieut, Infantry  
Personnel Officer

I APPROVE the above Pay roll consisting of \_\_\_\_\_ sheets, payable from the appropriation of the Commonwealth Government.

  
MAXIMO ALBIADA  
Lieut-Colonel, Inf  
CO, 43d Infantry

I CERTIFY on my official oath that I have personally paid in cash to each employee whose name appears in 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

V. R. GARCIA, 1st Lt, FS

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



Cap (60/10/20)

CO, 3d Bn, 86th Inf (CAC)

(Rank & Unit)

DECLASSIFIED  
Authority NND883078

GENERAL PAYROLL

Gen Form (A) Revised Jan 30, 1945

DECLASSIFIED  
Authority NND883078

~~DISCONTINUATION~~  
(Organization)

I HEREBY ACKNOWLEDGE to have received from 1st Lt R Garcia, US, 24th Cir 154, Hq PA, the sum herein specified opposite our respective names, being in full compensation (difference in pay) for our services from the period stated. (Auth: \_\_\_\_\_)

~~DIFFERENCE IN PAY~~ Months of Jul 1945 Jo Voucher No. \_\_\_\_\_

No	RANK & ASN	PERIOD OF SERVICE	MONTHLY SALARY DIFFER	AMOUNT DUE	ATTACH FIN CLASS N	CASH RECD	NO OF PAYEE	SIGNATURE	INITIAL	REMARKS
	Pfc 154 410	Jul-31/Jul/45	\$25.00	\$25.00		\$25.00				Disch 31 Jul 45
	NOT USED	NOT USED	NOT USED	NOT USED						Jul 3 Dep 42
	NOT USED	NOT USED	NOT USED	NOT USED						NOT US
	NOT USED	NOT USED	NOT USED	NOT USED						NOT US

TOTAL: - \$25.00

Processed  
24 Jul 45  
NOT USED  
NOT USED

Disch 31 Jul 45  
Jul 3 Dep 42  
NOT US  
NOT US

CERTIFICATION

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

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

I APPROVE the above Pay Roll consisting of 1 sheets, payable from appropriate funds from ~~the Commano 14th Regt~~

*[Signature]*  
MAXIMO RUBINDA  
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 1 sheets is \$ 25.00

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

*[Signature]*  
RUBEN ARRA 0-25458

2nd Lt Inf 30th Co 86th Inf (GP)  
(rank)  
Unit Command

DECLASSIFIED  
Authority NND883078

*Sgt L PAYROLL*

"G" Co, 2nd Inf, 80th Regt, 82d Div., (GF)

WE HEREBY ACKNOWLEDGE TO have received from 1st Lt V R GARCEL, FS, the sums herein specified opposite our respective names, being in full compensation (difference in pay) for our services for the period stated. (Auth: Cir 194, HPA, ca).

*Difference in Pay* Month of \_\_\_\_\_

1945 Journal Voucher No. \_\_\_\_\_

1 Jul '45 to 31 Jul '45

No.	NAME	RANK & GRADE	PERIOD OF SERVICE	MONTHLY AMOUNT DUE	DEDUCTIONS			CASH REC'D	NO. OF PAY	SIGNATURE OF PAYEE	INITIAL OF WITNESS	REMARKS
					ADVS	FINE	CL					
1	BANTIBAN, JUAN	PRC 133688	1 Jul 45 31 Jul 45	\$25.00 \$25.00			\$25.00			<i>Juan Bantiban</i>		Proc 28 Jul 4 Disch 31 Jul 1945
	NOT USED											
	NOT USED											
	DO											
	DO											
	DO											
	DO											
	DO											
	DO											
	DO											
	DO											
	DO											
	DO											
				TOTAL 6								

DECLASSIFIED  
Authority: NND883078

CERTIFICATION

1. I CERTIFY on my official oath that the above Pay Roll, consisting of 1 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 1 sheets, payable from appropriation 1000

*Maximo Aibinda*  
MAXIMO AIBINDA  
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 1 sheets is 1000

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

*Juan Estur*  
JUAN ESTUR  
1st Lieut., Inf  
CO, "G" Co, 2d Bn, 86th Inf (GP) 82d Div

Unit

DECLASSIFIED  
Authority NND883078

Sheet No. \_\_\_\_\_

GENERAL PAYROLL

Gen. Form No. 3 (A)-Revised Jan 49

86<sup>th</sup> Regiment

(Organization)

WE HEREBY ACKNOWLEDGE TO have received from 1st Lt V R GIBLIN, PS. the sums herein specified opposite our respective names, being in full compensation (difference in pay) for our services for the period/stated. (Auth: Cir 194, HPA, cs).

Difference in Pay \_\_\_\_\_ Month of JULY 1945 Journal Voucher No. \_\_\_\_\_

DATE PROCESSED

21 Jul 45

21 Jul 45


21 Jul 45

No.	NAME	RANK & ASN	PERIOD OF SERVICE	MONTHLY SALARY DISTR.	AMOUNT DUE	DEDUCTIONS	CASH	NO.	SIGNATURE OF PAYEE	INITIAL OF WITNESS	REMARKS	
1.	Padre B. Remigio	Sgt 131597	July	\$19.00	\$19.00		\$19.00		<i>Padre Remigio</i>	<i>[Signature]</i>		
2.	Leon S. Saccardo	Sgt 131474	July	\$19.00	\$19.00		\$19.00		<i>Leon Saccardo</i>	<i>[Signature]</i>		
3.	Casemero Q. Patenio	Sgt 133415	July	\$19.00	\$19.00		\$19.00		<i>Casemero Patenio</i>	<i>[Signature]</i>		
	<i>Not used by</i>											
					TOTAL 6							\$57.00


DECLASSIFIED Authority NND883078

CERTIFICATION

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

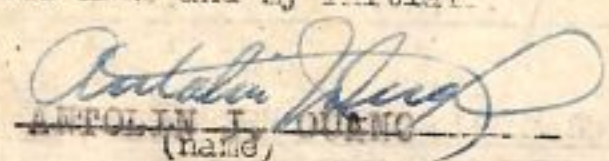
  
VICENTE C. RAMIREZ  
1st Lieut. Infantry  
Personnel Office

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

  
MAXIMO ALMINDRA  
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 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.

  
APOLINARIO I. QUIRINO  
(name)

1st Lt. Infantry  
Ex-Comd. "G" 43d Inf (PA)

DECLASSIFIED  
Authority NND883078

DECLASSIFIED  
Authority NND883078

COMMONWEALTH OF THE PHILIPPINES  
PHILIPPINE ARMY

\* CERTIFICATE OF ( RELIEF FROM ACTIVE DUTY ) \*  
( DISCHARGE )

I certify that Pedro P. Remedio  
(First Name) (Middle Name) (Last Name)

1 315 07 Sgt. 86th Guerr. Regt.  
(ASN) (RANK) (ORGANIZATION)

Relieved from active duty (Discharged) on the date indicated below by authority of Letter, Hq. AG 370.64, 8 Apr. 1945, Subject: Relief from

or Discharge of Guerrilla Personnel by reason of;

1. Physical Disqualification. **X**
2. Civilian guerrilla requests discharge.
3. Female other than nurse.

(Check for reason for discharge or relief from active duty)  
Physical condition at time of (Discharge) Good (See below)  
(Strike word inapplicable)

Nature and extent of disability, if any;  
(Specify permanent disability) \_\_\_\_\_

Line of duty or Not line of Duty \_\_\_\_\_

Paid current pay due as of discharge date 31 Jul 45 in the  
(Date)

Amount of ₱ 63.00  
Pedro P. Remedio  
PEDRO P. REMEDIO  
(Signature of Recipient)

Given at Hq 82d Guerr. Div.  
(Station)

on 10 August 1945  
(Date)

(SGD) MAXIMO ALBINO 0-57044  
Lieut-Col, Inf  
86th Inf Regt

Commanding Officer

Unit \_\_\_\_\_  
Orgn. 82d Div (PA)

Only Civilian guerrillas do not volunteer for discharge. All others will be relieved from active duty. Discharge orig. 1 to recipient; copy to the Adjutant, PA; copy to Org. file.

CERTIFIED TRUE COPY:

Vicente C Ramirez  
VICENTE C RAMIREZ  
1st Lieut, Inf  
UPO



DECLASSIFIED  
Authority NND883078

COMMONWEALTH OF THE PHILIPPINES  
PHILIPPINE ARMY

\* CERTIFICATE OF ( RELIEF FROM DUTY )  
( DISCHARGE ) \*

This certifies that CASIMERO Q. PATINDOL  
(First Name) (Middle Name) (Last Name)

133415 Sgt. 86<sup>th</sup> Guer. Regt.  
(Serial) (RANK) (ORGANIZATION)

(Relieved from active duty) or Discharge of Guerrilla personnel by reason of;  
(Discharged) on the date indicated below by  
of Letter, Hq H, AG 370.64, 8 Apr. 1945, Subject; relief from

- 1. Physical Disqualification.
- 2. Civilian guerrilla requests discharge.
- 3. Female other than nurse.

(Check X after reason for discharge or relief from active duty)  
Physical condition at time of (Relief) (Discharge) (Good) as below  
(Strike word inapplicable)

Nature and extent of disability, if any;  
(Specify permanent disability) \_\_\_\_\_

Line of Duty or Not line of Duty \_\_\_\_\_

Paid current pay due at of discharge dated 31 July 45 in the  
(Date)

Amount of 63.00  
Casimero Patindol  
(SGD) CASIMERO PATINDOL  
(Signature of Recipient)

Given at Hq, 82<sup>nd</sup> Guer. Div.  
(Station)

on \_\_\_\_\_ /s/ Maximo Albinda O-37044  
(Date) /t/ MAXIMO ALBANDA

CERTIFIED TRUE COPY:  
Vicente C Ramirez  
1st Lieut, Inf  
Unit Personnel Off.

Commanding Officer  
Unit 86th Inf Bggt  
Orgn. 82<sup>nd</sup> Div GA

Only Civilian guerrillas who do not volunteer will be discharged. All others will be relieved from active duty. Strike out inapplicable phrase.  
Distr: Original to recipient; copy to The Adjutant General's Office; copy to Orgn. file.