

242.4 PAYROLL
HQ "A" Co. 1st Bn. 87th Inf. 82nd Div. PA CAC 8th MD Sept. '44

A. J. ...
Sept. 1944

DECLASSIFIED
Authority: ~~NO~~ 883078

V. No. 163 ~~163~~ (3)

IMPROVISED PAYROLL of "A" Co., 1st Bn., 87th, 1st Regt. CAC, for the month of February, 1944.

1. I certify to have this date received from Lt. Blas L. dela Peña Co., Comdr., "A" Co., 1st Bn., 87th, CAC, the amount set opposite my name as partial salary for the month of February, 1944.

2. I further certify that I have not been from Negros or Bohol and has not received any cash loan or partial salary whatsoever there, nor surrendered or captured. (Except those captured and have not surrendered their arms.)

7 2/20 5/20 9/20 (fs)

NO.	NAMES	RANKS	DATE OF INDUCTION	AUTHORITY	PARTIAL SALARY	SOLDIERS SIGNATURE
1	PENA, BLAS DE LA	1st Lt.	April 18, 1942	MEMO DATED DEC. 11, 1943	₱ 30.00	B. Peña
2	BLANCO, MARIANO	Private	Sept. 1, 1942	- do -	₱ 20.00	M. Blanco
3	BOCUG, NESTOR	Pfc.	SEPT. 1, 1942	- do -	₱ 20.00	N. Bocug
4	LAYAHIN, JULIAN	Pvt.	SEPT. 12, 1942	- do -	₱ 20.00	J. Layahin
5	CASTAÑARES, BASILIO	Pvt.	Oct. 2, 1942	- do -	₱ 20.00	B. Castañares
6	GERONDALAN, FERNANDO	Pvt.	SEPT. 1, 1942	- do -	₱ 20.00	F. Gerondalan
7	METOCUA, FAUSTINO	CPL.	SEPT. 7, 1942	- do -	₱ 20.00	F. Metocua
8	OMBOY, BALDOMERO	Pvt.	Oct. 2, 1942	- do -	₱ 20.00	B. Omboy
9	SURADO, PEDRO	Pvt.	MAY 11, 1943	- do -	₱ 20.00	P. Surado
10	MANA-IT, QUINTIN	Pvt.	Oct. 2, 1942	- do -	₱ 20.00	Q. Mana-it
11	GUTONG, DIOCRACIAS	Pvt.	SEPT. 7, 1942	- do -	₱ 20.00	D. Gutong
12	ARCALA, ENRIQUE	Pfc.	SEPT. 5, 1942	- do -	₱ 20.00	E. Arcala
13	EMOTIN, TEODORO	CPL.	SEPT. 7, 1942	- do -	₱ 20.00	T. Emotin
14	PLANDO, SEGUNDO	Pvt.	SEPT. 21, 1942	- do -	₱ 20.00	S. Plando
15	RESPONDO, PEDRO	Pvt.	SEPT. 7, 1942	- do -	₱ 20.00	Pedro Respondo
16	MEVILLANO, CANDIDO	Pvt.	SEPT. 20, 1942	- do -	₱ 20.00	C. Mevillano
17	OMAS, RESTITUTO	Pvt.	Oct. 2, 1942	- do -	₱ 20.00	Restituto Omas
18	MOJQUEDA, CESAR	Pvt.	Oct. 16, 1942	- do -	₱ 20.00	Cesar Mojqueda
19	COBOL, AGATON	Pvt.	Oct. 11, 1942	- do -	₱ 20.00	Agaton Cobol
20	ARDINO, TEODULO	Pvt.	Nov. 1, 1942	- do -	₱ 20.00	Teodulo Ardino
21	Marcos Salas	Pvt.	Oct. 2, 1942	- do -	₱ 20.00	Marcos Salas
22	Elverio Victoriano	Pvt.	Nov. 23, 1942	- do -	₱ 20.00	Elverio Victoriano
23	Amolo Marcos	Pvt.	Sept. 1, 1942	- do -	₱ 20.00	Amolo Marcos

₱ 520.00

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Unit One - The School

Fourth Week

C. On the way to and from school

Objectives

1. To increase the speaking vocabulary to include words which are needed to carry on a conversation about going to and from school.
2. To fix in speaking vocabularies words and expressions learned in previous weeks.
3. To know the name words- father, mother, sister, and the expression Here are.
4. To begin forming the habit of using proper past tense forms to express past tense time or completed action.
5. To begin forming the habit of using possessive forms.
6. To get an idea of what reading is. -- the realization that certain symbols stand for certain words.
7. To develop greater interest in Mother Goose Rhymes.

Language

1. Action Words and Sentences
 - a. Review those previously taught.
 - b. New Ones.
Go home.
Come back this afternoon-
to-morrow
Do not play on the way.
walk home
ride home
walk to school
ride to school
stop-look-listen
cross the street
Teach other words as
needed.
2. Name Words
 - a. Review: tree, trees
grass, and other words
pertaining to the school
yard.

Reading

- (Further development of a speaking vocabulary preparatory to reading of the pre-primer. Actual reading introduced incidentally.)
1. Review the following words and expressions:

I am	red
This is	my
little	Her name is _____
big	His name is _____
I have	a little boy
These are	a little girl
blue	green
 2. Sister, Mother, Father
 3. Here are. And. They
 4. Incidental Reading:
 - a. Greetings
Good morning, boys,
Good morning, girls.
Good morning, children.
Good morning, Maria.
Good morning, José

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GENERAL PAY ROLL

Sheet No. 66666

COMPANY "A", 87TH INFANTRY PAY ROLL
 (Dept. or Unit)

WE HEREBY CERTIFY to have received from Bvt 1st Lieut. P.R.PAGLINAWAN, Regimental S-4 & P.O. 87th Inf., the sums herein specified opposite our respective names in Japanese currency, the same being in full compensation for our services rendered during the period stated below to the correctness of which we hereby severally certify. Authority: MEMO FROM HCAC, dated August 24, 1944.

NO.	NAMES	RANK	Per. Ser.		AMOUNT	SIGNATURE OF PAYEE
			From	To		
1.	Tandoc, Francisco T.	1 st Lt.	6/44	7/44	P 100.00	<i>[Signature]</i>
2.	Derema, Pascual N.	2 nd Lt.	6/44	7/44	P 100.00	<i>[Signature]</i>
3.	Llenos, Canclano Y.	2 nd Lt.	6/44	7/44	P 100.00	<i>[Signature]</i>
4.	Villagonzalo, Gaudioso	2 nd Lt.	6/44	7/44	P 100.00	<i>[Signature]</i>
5.	Niere, Nicolas R.	3 rd Lt.	6/44	7/44	P 100.00	<i>[Signature]</i>
Total or carried Forward					P 500.00	

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

September, 8 19 44

[Signature]
 FRANCISCO T. TANDOC
 (Signature)
 Bvt 1st Lieut, 87th Inf
 Commanding
 (Designation)

2. APPROVED FOR PAYMENT:

[Signature]
 ABEL F. BRAZO
 (Signature)
 Bvt Major, 87th Inf
 Commanding
 (Designation)

[Handwritten Summary]
 C-1-a 500.00
 Det-1(2) 500.00
 Total 500.00 500.00
[Signature]

3. I HEREBY CERTIFY on my official oath that I have paid in cash to each officer and enlisted men whose name appears on the above roll the amount set opposite his name, he having signed or marked his name in my presence and at the time that payment was made to him, in acknowledging receipt of the money paid him.

September 30 1944

[Signature]
 P. R. PAGLINAWAN
 (Signature)
 Bvt 1st Lieut., 87th Inf
 Regimental S-4 & P.O.
 (Designation)

DECLASSIFIED
Authority: NND 883078

242.5 PAYROLL
HQ "A" Co. 1st Bn. 87th Inf. 82nd Div. PA CAC 8th MD
July - Aug. '45

DECLASSIFIED
Authority: NND 883078

July - Aug. '45
HQ "A" Co. 1st Bn. 87th Inf. 82nd Div. PA CAC 8th MD

Sheet No. _____

GENERAL PAYROLL

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

1st Lt. V. R. Garcia
(Organization)

Discharges

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 24, Hq PA, cs):

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

No.	RANK & ASN	PERIOD OF SERVICE	MONTHLY SALARY	MONTHLY DIFFER	DEDUCTION			CASH RECD	NO. OF PAYEE	SIGNATURE	INITIAL	RE-MARKS
					ASB	FIN	CLASS					
1	132486	July 1, 45 Aug 15, 45	125.00	137.00				57.00		<i>V. R. Garcia</i>		

CERTIFICATE

1. I CERTIFY on my official oath that the anove 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 88 3078

CERTIFICATION

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

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

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

Maximo Medina
MAXIMO MEDINA
1st Lieut., Infantry
Company _____

3. I CERTIFY on my official oath that I have _____ and in cash to _____ employee whose name appears on the above roll _____ set opposite his name, and _____ if there are any errors enumerated are the _____ claims. The total amount paid by me on this roll, consisting of _____ sheets, is _____

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 _____ and my initials.

[Signature]

Unit Comm

DECLASSIFIED
Authority NND 88 3078

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 _____ sheets, is correct and the services have been duly rendered as stated.

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

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

[Signature]
MAXIMO ALBENDA
Lieut-colonel, Inf
CO, 43d Infantry

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~~ ~~set~~ ~~opposite~~ ~~his~~ ~~name~~ ~~and~~ ~~is~~ ~~correct~~ ~~and~~ ~~is~~ ~~paid~~ ~~in~~ ~~cash~~ ~~to~~ ~~each~~ ~~employee~~ ~~whose~~ ~~name~~ ~~appears~~ ~~on~~ ~~the~~ ~~above~~ ~~roll~~.

V. R. GARCIA, 1st Lieut, FS

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

[Signature]

(CO Commander)

2d Lieut, Inf, 30th Co, 87th Inf (SV)

(Rank) & (Unit)

DECLASSIFIED

Authority NND 88 3078

*8th M.D.
Extorted*

No. _____

GENERAL PAYROLL

Gen. Form No. 6 (A) Revised Jan 59

HEREBY ACKNOWLEDGE TO have received from 1st Lt L. R. CIRCOIA, ES, the sum herein specified opposite our respective names, being in full compensation (difference in pay) for our service for the period stated. (Auth: Cif 104, HPA, es):
 Difference in pay Month of 1 July to 15 Aug 45 Journal Voucher No _____

DATE PROCESSED	NAME	RANK & ASN	PERIOD OF SERVICE	MONTHLY AMOUNT	DEDUCTIONS	CASH NO.	SIGNATURE OF PAYEE	INITIAL OF WITNESS	REMARKS
7 Aug 45	L. GAKO HERMOGENES	Pvt 32463	1 July to 15 Aug	725.00 37.09		37.09	<i>L. Gako Hermogenes</i>		1. Disch-15 Aug 45
6 Aug 45	PADANAO, PEDRO	Pvt 133567	1 July to 15 Aug	25.00 37.09		37.09	<i>Pedro Padanao</i>		Disch-15 Aug 45
	NOT USED								
	NOT USED								
	NOT USED								
	NOT USED								
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	NOT USED								
	NOT USED								
	NOT USED								
	NOT USED								
	TOTAL								

DECLASSIFIED
Authority NND 883078

87 Inf

GENERAL MARGAL

Co., 1st Bn, 87th Infantry

Get. Form No. () Revised Jan 30, 1946

I HEREBY ACKNOWLEDGE to have received from Lt J. R Garcia, PS, 24th POC the sum here specified on behalf of our respective names, being in full of (or in partial satisfaction of) the difference in pay) for our services from the date stated. (Auth: Cir 194, Hq Pa, ca)

From July to August 15, 1945 Journal Voucher No. _____

Date Processed

No	Name	RANK & ASN	PERIOD OF SERVICE	MONTHLY PAY	DEDUCTIONS	CASH	NO. OF STORES	INITIALS
				SALARY	PT. ASB	REGD	OF PAYEE	WITNESS
1	Restituto Espinal	Pvt 132557	1 July 45 - 15 Aug 45	45.00	37.09	37.09		Restituto Espinal
2	Isaac Sandot	Pvt. 132535	1 July 45 - 15 Aug 45	45.00	37.09	37.09		Isaac Sandot
				TOTAL:	74.18	74.18		

DECLASSIFIED Authority NND 883078

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

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.

[Signature]
VICENTE C. RAY REZ

1st Lt., Infantry
Company Office.

I APPROVE the above Pay Roll

[Signature]

MAXIMO MARTINEZ
1st Lt., Infantry
Company

3. I CERTIFY on my official oath that I have personally paid no money to any employee whose name appears on the above payroll, and that the amount set opposite his name, after satisfying myself that the person above enumerated are the real employees, The total amount paid by me on this Pay Roll, consists of _____

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

[Signature] O. 0-54704
1st Lt., Infantry

1st Lt., Infantry
Unit Co.

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C E R T I F I C A T E

I CERTIFY on my official oath that the above Pay Roll, consisting of 2 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 1 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 satisfying myself that the persons above enumerated are the real claimants, The total amount paid by me on this Pay Roll, consisting of 245.78 sheets.

V. R. GARCIA, 1st Lt, FS

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

~~VICENTE C. RAMIREZ~~
(Go Cover)
1st Lieut, Infantry, UPO, 43d Infantry.
(Rank & Unit)

GENERAL PAYROLL

(Organization)

PAID BY
VENANCIO R. GARCIA
1st Lt, FS
DO, 24th FDS, APO 712

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)

Month of _____ 19____ Journal Voucher No. _____
DIFFERENCE IN PAY 1 Jul to 15 Aug 45

No.	NAME	Rank & ASN	Period of Service	Monthly Salary	Amount Due	DEDUCTIONS				Signature	Witness	Remarks
						Abs	Fine	Cl N	Cash Recd			
DATE	PROC		Diff									
9 Aug 45	Navarro, Rosalio	Pvt-134992	1 Jul 45 15 Aug 45		725.00		737.09			737.09		Dis by proc 15 Aug 45
9 Aug 45	Espanol, Misnor	Pvt-134970	1 Jul 45 15 Aug 45		725.00		737.09			737.09		Dis by proc 15 Aug 45
	End of Roll.											

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74.38

1

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JAMES S. [unclear]
2d Lieut, Inf
Former Sgt, 40th Co, MP Bn, 82d Div

DECLASSIFIED

Authority: AND 883078