

242.5

A Co. 1st Sep. Bn.

105th Div.

A" CO. 1ST

*check
7-6-50
[initials]*

DECLASSIFIED
Authority NND 883078

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2425
105-Div

GENERAL PAYROLL OF THE ENLISTED MEN, "A" Co., 1st Sep Bn, 105th Div.,
FOR THE MONTH OF December 16-31-43.

1438

DECLASSIFIED
Authority NND 883078

We hereby certify to have received from A. ESPIRITUSANTO, Bn S-4
and Agent Officer, 1st Sep Bn, 105th Div., the sum specified opposite our
respective names, the same Cash Advance Allowance for our services ren-
dered during the period stated below to the correctness for which we
severally certify.

No.	NAMES	Rank	Date Re-ported	Date In-ducted	Monthly Cash Advance	Remarks	PAY		months Days	Pay Proper	Total Pay	Dedu- tion	Net Amount Due EM	Initial Witness	Signature of Trust Mark
							From	To							
1.	Gargara-Grus, L.	Sgt		USAFPE	\$ 14.00		Dec. 16	Dec. 31	1/2	\$7.00	\$7.00	7.22	\$ 7.00	1. <i>[Signature]</i>	
2.	Maravilla, L.	Sgt		"	14.00		"	"	1/2	7.00	7.00	7.22	7.00	2. <i>[Signature]</i>	
3.	Santos, M.	Sgt		5-1-43	14.00		"	"	1/2	7.00	7.00	7.22	7.00	3. <i>[Signature]</i>	
4.	Barricquinto, L.	Cpl		USAFPE	12.00		"	"	1/2	6.00	6.00	6.19	6.00	4. <i>[Signature]</i>	
5.	Fernata, M.	Cpl		"	12.00		"	"	1/2	6.00	6.00	6.19	6.00	5. <i>[Signature]</i>	

CERTIFICATE OF THE COMMANDING OFFICER:

I, CERTIFY on my official oath that the entries on this roll are correct and that the services have been rendered as stated. I HEREBY acknowledge my personal liability to the government and to the Paying Officer and to the officers concerned for any error of fact in said entries.

APPROVED:

[Signature]
CRISO FERNANDEZ
2nd Lieut, Infantry
Commanding
[Signature]
DONALD J. McCOY
1st Lieut, Inf, AUS
Bn Commander

CERTIFICATE OF WITNESSING OFFICER

I CERTIFY on official oath that I have witnessed the payment of each enlisted man opposite of which my initial appears. I hereby hold jointly liable with the Paying Officer in case this certificate proves erroneous in any particular.

[Signature]
3rd Lieut, Infantry
Asstg CO, "A" Co., 1st Sep Bn

CERTIFICATE OF PAYING OFFICER

I CERTIFY on my official oath that I have paid each enlisted man whose name appears on this roll, the net amount set opposite his name.

[Signature]
A. ESPIRITUSANTO
3rd Lieut, Infantry
Agent Officer

6-733
[Signature]

Verified correct: 733
[Signature]

for the month of December 16-31-1943.

We hereby certify to have received from Lieut A. Soriano, 1st Sep Bn, 105th Div., the sum specified opposite our respective names, the same Cash Advance Allowance for our services rendered during the period stated below to the correctness of which we severally certify:

1439 (85)

DECLASSIFIED
Authority NND 883078

242.5 105-Div

No.	NAME	Rank	Date Reported	Date Inducted	Monthly Cash Advance	Remarks	PAY FROM TO		Months Pay Days	Pay Proper	Total Pay	Deduction	Net Amount Due	NO.	Signature on Thumb
							Dec. 16	Dec. 31							
1.	Feliciano, M.	1st Sgt	5-1-43	USARF	\$ 18.00		Dec. 16	Dec. 31	1/2	\$9.00	\$ 9.00	4.29	1.	[Signature]	
2.	Antonio, C.	Sgt	5-1-43	5-1-43	14.00		"	"	1/2	7.00	7.00	7.22	2.	[Signature]	
3.	Jimenez, N.	Sgt	5-1-43	5-1-43	14.00		"	"	1/2	7.00	7.00	"	3.	[Signature]	
4.	Mangubat, D.	Sgt	11-20-42	USARF	14.00		"	"	1/2	7.00	7.00	"	4.	[Signature]	
5.	Antonio, F.	Cpl	7-1-43	"	12.00		"	"	1/2	6.00	6.00	"	5.	[Signature]	
6.	Avila, A.	Cpl	5-1-43	"	12.00		"	"	1/2	6.00	6.00	"	6.	[Signature]	
7.	Celicio, A.	Cpl	3-1-43	5-1-43	12.00		"	"	1/2	6.00	6.00	"	7.	[Signature]	
8.	Erizquez, D.	Cpl	12-5-42	USARF	12.00		"	"	1/2	6.00	6.00	"	8.	[Signature]	
9.	Rabien, R.	Cpl	6-1-43	"	12.00		"	"	1/2	6.00	6.00	"	9.	[Signature]	
10.	Lozano, R.	Cpl	12-5-42	"	12.00		"	"	1/2	6.00	6.00	"	10.	[Signature]	
11.	Megulong, J.	Cpl	11-15-42	"	12.00		"	"	1/2	6.00	6.00	"	11.	[Signature]	
12.	Molina, T.	Cpl	11-20-42	5-1-43	12.00		"	"	1/2	6.00	6.00	"	12.	[Signature]	
13.	Vicente, S.	Cpl	11-26-42	5-1-43	12.00		"	"	1/2	6.00	6.00	"	13.	[Signature]	
14.	Aldon, G.	Pfc	11-26-42	USARF	11.00		"	"	1/2	5.50	5.50	5.67	14.	[Signature]	
15.	Alatan, A.	Pfc	7-1-43	"	11.00		"	"	1/2	5.50	5.50	"	15.	[Signature]	
16.	Antonio, C.	Pfc	12-25-42	5-1-43	11.00		"	"	1/2	5.50	5.50	"	16.	[Signature]	
17.	Atiano, J.	Pfc	11-26-42	5-1-43	11.00		"	"	1/2	5.50	5.50	"	17.	[Signature]	
18.	Buntis, F.	Pfc	7-1-43	USARF	11.00		"	"	1/2	5.50	5.50	"	18.	[Signature]	
19.	Catinsay, H.	Pfc	9-1-43	"	11.00		"	"	1/2	5.50	5.50	"	19.	[Signature]	
20.	Ebol, F.	Pfc	12-15-42	5-1-43	11.00		"	"	1/2	5.50	5.50	"	20.	[Signature]	
21.	Gambres, J.	Pfc	12-20-42	5-1-43	11.00		"	"	1/2	5.50	5.50	"	21.	[Signature]	
22.	Ignacio, P.	Pfc	3-1-43	5-1-43	11.00		"	"	1/2	5.50	5.50	"	22.	[Signature]	
23.	Macaso, J.	Pfc	9-1-43	USARF	11.00		"	"	1/2	5.50	5.50	"	23.	[Signature]	
24.	Molina, R.	Pfc	12-25-42	5-1-43	11.00		"	"	1/2	5.50	5.50	"	24.	[Signature]	
25.	Palencia, H.	Pfc	5-1-43	5-1-43	11.00		"	"	1/2	5.50	5.50	"	25.	[Signature]	
26.	Saavedra, M.	Pfc	11-20-42	USARF	11.00		"	"	1/2	5.50	5.50	"	26.	[Signature]	
27.	Vicente, A.	Pfc	4-15-43	5-1-43	11.00		"	"	1/2	5.50	5.50	"	27.	[Signature]	
28.	Villan, F.	Pfc	11-26-42	USARF	11.00		"	"	1/2	5.50	5.50	"	28.	[Signature]	
29.	Atiano, P.	Pvt	11-26-42	5-1-43	10.00		"	"	1/2	5.00	5.00	5.16	29.	[Signature]	
30.	Atiano, S.	Pvt	5-1-43	5-1-43	10.00		"	"	1/2	5.00	5.00	"	30.	[Signature]	
31.	Borromeo, A.	Pvt	5-1-43	5-1-43	10.00		"	"	1/2	5.00	5.00	"	31.	[Signature]	
32.	Bacillo, B.	Pvt	5-1-43	5-1-43	10.00		"	"	1/2	5.00	5.00	"	32.	[Signature]	
33.	Bailey, J.	Pvt	11-26-42	5-1-43	10.00		"	"	1/2	5.00	5.00	"	33.	[Signature]	
34.	Francisco, E.	Pvt	5-1-43	5-1-43	10.00		"	"	1/2	5.00	5.00	"	34.	[Signature]	
35.	Garcia, I.	Pvt	3-1-43	5-1-43	10.00		"	"	1/2	5.00	5.00	"	35.	[Signature]	
36.	Garcia, R.	Pvt	11-26-42	5-1-43	10.00		"	"	1/2	5.00	5.00	"	36.	[Signature]	
37.	Hipolito, N.	Pvt	5-1-43	5-1-43	10.00		"	"	1/2	5.00	5.00	"	37.	[Signature]	
38.	Jatico, L.	Pvt	8-14-43	8-14-43	10.00		"	"	1/2	5.00	5.00	"	38.	[Signature]	
39.	Masoy, V.	Pvt	5-1-43	5-1-43	10.00		"	"	1/2	5.00	5.00	"	39.	[Signature]	
40.	Mendoza, A.	Pvt	8-1-43	USARF	10.00		"	"	1/2	5.00	5.00	"	40.	[Signature]	
41.	Orinza, R.	Pvt	5-1-43	5-1-43	10.00		"	"	1/2	5.00	5.00	"	41.	[Signature]	
42.	Quijano, J.	Pvt	5-1-43	5-1-43	10.00		"	"	1/2	5.00	5.00	"	42.	[Signature]	
43.	Santos, F.	Pvt	5-1-43	5-1-43	10.00		"	"	1/2	5.00	5.00	"	43.	[Signature]	
44.	Santos, H.	Pvt	5-1-43	5-1-43	10.00		"	"	1/2	5.00	5.00	"	44.	[Signature]	
45.	Santos, M.	Pvt	5-1-43	5-1-43	10.00		"	"	1/2	5.00	5.00	"	45.	[Signature]	
46.	Santos, S. L.	Pvt	5-1-43	5-1-43	10.00		"	"	1/2	5.00	5.00	"	46.	[Signature]	
47.	Santos, S.	Pvt	5-1-43	5-1-43	10.00		"	"	1/2	5.00	5.00	"	47.	[Signature]	
48.	Santos, T.	Pvt	8-14-43	8-14-43	10.00		"	"	1/2	5.00	5.00	"	48.	[Signature]	
49.	Taban, M.	Pvt	5-1-43	USARF	10.00		"	"	1/2	5.00	5.00	"	49.	[Signature]	
50.	Ventura, T.	Pvt	5-1-43	5-1-43	10.00		"	"	1/2	5.00	5.00	"	50.	[Signature]	
51.	Villanueva, J.	Pvt	8-1-43	USARF	10.00		"	"	1/2	5.00	5.00	"	51.	[Signature]	
52.	Wes, J.	Pvt	11-20-42	5-1-43	10.00		"	"	1/2	5.00	5.00	"	52.	[Signature]	
53.	Bernardo, P.	Pvt	5-1-43	5-1-43	10.00		"	"	1/2	5.00	5.00	"	53.	[Signature]	

21
54
82.50
126.
291.50

Initial witness

9
21
54
82.50
126.
291.50

25

CERTIFICATE OF THE COMMANDING OFFICER:

I certify on my official oath that the entries on this roll are correct and that the services have been rendered as stated. I HEREBY acknowledge my personal liability to the Government and to the Paying Officer and to the Officers concerned for any error of

CERTIFICATE OF WITNESSING OFFICER:

I CERTIFY on official oath that I have witnessed the payment of each Enlistedmen opposite of which my initials appears. I hereby hold jointly liable with the Paying Officer in case this certificate proves erroneous in roll, the net amount set opposite his name.

291.50

CERTIFICATE OF PAYING OFFICER:

I CERTIFY on my official oath that I have paid each RM whose names appears on this roll, the net amount set opposite his name.

19.	Catlingy, H.	Pfc	9-1-43	"	11.00	"	1/2	5.50	5.50	"	5.50	19.	40.
20.	Wbol, F.	Pfc	12-15-42	5-1-43	11.00	"	1/2	5.50	5.50	"	5.50	20.	FE
21.	Gambros, J.	Pfc	12-20-42	5-1-43	11.00	"	1/2	5.50	5.50	"	5.50	21.	1.5
22.	Ignacio, P.	Pfc	5-1-43	5-1-43	11.00	"	1/2	5.50	5.50	"	5.50	22.	PM
23.	Macaso, J.	Pfc	9-1-43	USARRE	11.00	"	1/2	5.50	5.50	"	5.50	23.	J.M.
24.	Malina, N.	Pfc	12-25-42	5-1-43	11.00	"	1/2	5.50	5.50	"	5.50	24.	K.M.
25.	Palencia, H.	Pfc	5-1-43	5-1-43	11.00	"	1/2	5.50	5.50	"	5.50	25.	J.P.
26.	Saavedra, M.	Pfc	11-20-42	USARRE	11.00	"	1/2	5.50	5.50	"	5.50	26.	M.S.
27.	Vicente, A.	Pfc	4-15-43	5-1-43	11.00	"	1/2	5.50	5.50	"	5.50	27.	A.V.
28.	Villan, R.	Pfc	11-26-42	USARRE	11.00	"	1/2	5.50	5.50	"	5.50	28.	J.V.
29.	Atilano, P.	Pvt	11-26-42	5-1-43	10.00	"	1/2	5.00	5.00	516	5.00	29.	PA
30.	Atilano, S.	Pvt	5-1-43	5-1-43	10.00	"	1/2	5.00	5.00	"	5.00	30.	SA.
31.	Borromeo, A.	Pvt	5-1-43	5-1-43	10.00	"	1/2	5.00	5.00	"	5.00	31.	AB.
32.	Bacaiso, B.	Pvt	5-1-43	5-1-43	10.00	"	1/2	5.00	5.00	"	5.00	32.	AB:AB.
33.	Bailen, J.	Pvt	11-26-42	5-1-43	10.00	"	1/2	5.00	5.00	"	5.00	33.	AB
34.	Francisco, S.	Pvt	5-1-43	5-1-43	10.00	"	1/2	5.00	5.00	"	5.00	34.	ext
35.	Garcia, I.	Pvt	3-1-43	5-1-43	10.00	"	1/2	5.00	5.00	"	5.00	35.	J.P.
36.	Garcia, R.	Pvt	11-26-42	5-1-43	10.00	"	1/2	5.00	5.00	"	5.00	36.	AB
37.	Hipolito, N.	Pvt	5-1-43	5-1-43	10.00	"	1/2	5.00	5.00	"	5.00	37.	E.M.
38.	Jatico, L.	Pvt	8-14-43	8-14-43	10.00	"	1/2	5.00	5.00	"	5.00	38.	LG
39.	Macey, V.	Pvt	5-1-43	5-1-43	10.00	"	1/2	5.00	5.00	"	5.00	39.	AM
40.	Mendoza, A.	Pvt	8-1-43	USARRE	10.00	"	1/2	5.00	5.00	"	5.00	40.	AM
41.	Orinza, R.	Pvt	5-1-43	5-1-43	10.00	"	1/2	5.00	5.00	"	5.00	41.	RO.
42.	Quijano, J.	Pvt	5-1-43	5-1-43	10.00	"	1/2	5.00	5.00	"	5.00	42.	CG
43.	Santos, F.	Pvt	5-1-43	5-1-43	10.00	"	1/2	5.00	5.00	"	5.00	43.	L.P.
44.	Santos, H.	Pvt	5-1-43	5-1-43	10.00	"	1/2	5.00	5.00	"	5.00	44.	H.S.L.
45.	Santos, M.	Pvt	5-1-43	5-1-43	10.00	"	1/2	5.00	5.00	"	5.00	45.	MB
46.	Santos, S. L.	Pvt	5-1-43	5-1-43	10.00	"	1/2	5.00	5.00	"	5.00	46.	SCS
47.	Santos, S.	Pvt	5-1-43	5-1-43	10.00	"	1/2	5.00	5.00	"	5.00	47.	8.9
48.	Santos, T.	Pvt	8-14-43	8-14-43	10.00	"	1/2	5.00	5.00	"	5.00	48.	T.S.
49.	Taban, M.	Pvt	5-1-43	USARRE	10.00	"	1/2	5.00	5.00	"	5.00	49.	M. P.
50.	Venture, T.	Pvt	5-1-43	5-1-43	10.00	"	1/2	5.00	5.00	"	5.00	50.	I.V.
51.	Villanueva, J.	Pvt	8-1-43	USARRE	10.00	"	1/2	5.00	5.00	"	5.00	51.	P.V.
52.	Wes, J.	Pvt	11-20-42	5-1-43	10.00	"	1/2	5.00	5.00	"	5.00	52.	W.A.
53.	Bernardo, P.	Pvt	5-1-43	5-1-43	10.00	"	1/2	5.00	5.00	"	5.00	53.	P.B.

CERTIFICATE OF THE COMMANDING OFFICER:

I Certify on my official oath that the entries on this roll are correct and that the services have been rendered as stated. I HEREBY acknowledge my personal liability to the government and to the Paying Officer and to the Officers concerned for any error of fact in said entries.

Carlos Fernandez

CARLOS G. FERNANDEZ
2nd Lt, Infantry
1st Lt, Inf, AUS
Bn Commander

APPROVED:

DECLASSIFIED
Authority NND 883078

CERTIFICATE OF WITNESSING OFFICER:

I CERTIFY on official oath that I have witnessed the payment of each Enlistedmen opposite of which my initial appears. I hereby hold jointly liable with the Paying Officer in case this certificate proves erroneous in any particular.

Julius Sabote
Verified correct:
3rd Lt, Infantry
Actg CO, "A" Co., 1st Sep Bn

6-291.50
M

300/ 291.50

CERTIFICATE OF PAYING OFFICER:

I CERTIFY on my official oath that I have paid each Enlistedman whose name appears on this roll, the net amount set opposite his name.

A. Espritusanto
E. ESPRITUSANTO
3rd Lt, Infantry
Agent Officer

242.5
A" CO. 1ST SEP BN. 105TH DIV.

FEB - 44

DECLASSIFIED
Authority NND 883078

105th Div.

246

GENERAL PAYROLL OF THE ENLISTED MEN, 4th Co., 1st Sep Bn, 105th Division.
For the Month of February 1944.

Non-no. 238

1438

We hereby certify to have received from Lieut A. ESPIRITUSANTO, Bn S.4 and Agent Officer, 1st Sep Bn, 105th Div., the sum specified opposite our respective names the same Cash Advance Allowance for our services rendered during the period stated below to the correctness for which we severally certify.

No.	NAMES	RANK	Date Reported	Date Inducted	Monthly Cash Advance	Remarks	P & Y		Months Days	P & Y Proper	Total Pay	Deduction	Net Amount Due EM	Initial Witness	No.	Signature or Thumb Mark
							From	To								
1.	Fellolano, M.	1st Sgt	5-1-43	USAFFE	P 18.00		Feb. 1	FEB. 29	29 da	P18.00	P18.00		P 18.00	1	M. Feliciano	
2.	Antonia, G.	Sgt	5-1-43		14.00		"	"	29 "	14.00	14.00	18.-	14.00	2	Antonia	
3.	Jimenez, H.	Sgt	5-1-43		14.00		"	"	29 "	14.00	14.00	42.-	14.00	3	H. Jimenez	
4.	Mangubat, D.	Sgt	11-20-42	USAFFE	14.00		"	"	29 "	14.00	14.00	108.-	14.00	4	D. Mangubat	
5.	Antonia, F.	Col	7-1-43		12.00		"	"	29 "	12.00	12.00	66.-	12.00	5	F.A.	
6.	Avila, A.	Col	5-1-43		12.00		"	"	29 "	12.00	12.00	234.-	12.00	6	A.A.	
7.	Calico, A.	Col	5-1-43	5-1-43	12.00		"	"	29 "	12.00	12.00		12.00	7	A. A. Calico	
8.	Enriquez, D.	Col	12-5-43	USAFFE	12.00		"	"	29 "	12.00	12.00		12.00	8	D. Enriquez	
9.	Fabian, R.	Col	6-1-43		12.00		"	"	29 "	12.00	12.00		12.00	9	R. Fabian	
10.	Lozano, R.	Col	12-5-43		12.00		"	"	29 "	12.00	12.00		12.00	10	R. Lozano	
11.	Magulong, J.	Col	11-15-42		12.00		"	"	29 "	12.00	12.00		12.00	11	J. Magulong	
12.	Molina, F.	Col	11-20-42	5-1-43	12.00		"	"	29 "	12.00	12.00		12.00	12	F. Molina	
13.	Vicente, S.	Col	11-26-42	5-1-43	12.00		"	"	29 "	12.00	12.00		12.00	13	S. Vicente	
14.	Abaron, G.	Pfc	11-26-42	5-1-43	11.00		"	"	29 "	11.00	11.00		11.00	14	G. Abaron	
15.	Alarcon, M.	Pfc	7-1-43	USAFFE	11.00		"	"	29 "	11.00	11.00		11.00	15	M. Alarcon	
16.	Antonia, G.	Pfc	12-25-42	5-1-43	11.00		"	"	29 "	11.00	11.00		11.00	16	Marino Platan	
17.	Atillano, S.	Pfc	11-26-42	5-1-43	11.00		"	"	29 "	11.00	11.00		11.00	17	C.A.	
18.	Bustia, F.	Pfc	7-1-43	USAFFE	11.00		"	"	29 "	11.00	11.00		11.00	18	F.A.	
19.	Catingay, H.	Pfc	6-1-43		11.00		"	"	29 "	11.00	11.00		11.00	19	H. Catingay	

DECLASSIFIED
Authority: NND 923078

No.	NAMES	RANK	Date Reported	Date Inducted	Monthly Cash Advance	REMARKS	P A Y		Month Days	P A Y Preced	Total P a y	Deduction	Net Amount Due EM	Intt. Witness	No.	Signature or Thumb Mark
							From	TO								
20.	Ebel, F.	Pvt	12-15-42	5-1-43	11.00		Feb. 1	Feb. 29	29 da	11.00	11.00	234. -	11.00	20.	<i>F. Ebel</i>	
21.	Ganarés, J.	Pfc	12-20-42	5-1-43	11.00		"	"	29 "	11.00	11.00	77. -	11.00	21.	<i>J. Ganarés</i>	
22.	Ignacio, P.	Pfc	3-1-43	5-1-43	11.00		"	"	29 "	11.00	11.00	160. -	11.00	22.	<i>P.I.</i>	
23.	Macaso, J.	Pfc	2-1-43	USAFFE	11.00		"	"	29 "	11.00	11.00	49. -	11.00	23.	<i>J.M.</i>	
24.	Molina, E.	Pfc	12-25-42	5-1-43	11.00		"	"	29 "	11.00	11.00		11.00	24.	<i>E. Molina</i>	
25.	Palencia, H.	Pfc	5-1-43	5-1-43	11.00		"	"	29 "	11.00	11.00		11.00	25.	<i>H. Palencia</i>	
26.	Saavedra, M.	Pfc	11-20-42	USAFFE	11.00		"	"	29 "	11.00	12.00		11.00	26.	<i>M. Saavedra</i>	
27.	Vicente, A.	Pfc	4-15-43	5-1-43	11.00		"	"	29 "	11.00	11.00		11.00	27.	<i>Antonio Vicente</i>	
28.	Villan, F.	Pfc	11-26-42	USAFFE	11.00		"	"	29 "	11.00	11.00		11.00	28.	<i>Francisco Villan</i>	
29.	Atillate, P.	Pvt	1-23-43	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00	29.	<i>P.A.</i>	
30.	Atillate, S.	Pvt.	5-1-43	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00	30.	<i>S.A.</i>	
31.	Barraza, A.	Pvt	5-1-43	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00	31.	<i>Antonio Barraza</i>	
32.	Bacalme, B.	Pvt	5-1-43	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00	32.	<i>B.B.</i>	
33.	Ballen, J.	Pvt	11-26-42	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00	33.	<i>J.B.</i>	
34.	Bernardo, P.	Pvt	5-1-43	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00	34.	<i>P.B.</i>	
35.	Briz, V.M.	Pvt	5-1-43	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00	35.	<i>V.M. Briz</i>	
36.	Francisco, E.L.	Pvt	5-1-43	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00	36.	<i>E.L.</i>	
37.	García, I.	Pvt	3-1-43	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00	37.	<i>I.G.</i>	
38.	García, R.	Pvt	11-26-42	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00	38.	<i>R.G.</i>	
39.	Hindito, E.	Pvt	5-1-43	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00	39.	<i>E. Hindito</i>	
40.	Jattos, L.	Pvt	2-14-43	3-14-43	10.00		"	"	29 "	10.00	10.00		10.00	40.	<i>L. Jattos</i>	
41.	Mendoza, A.	Pvt	2-1-43	USAFFE	10.00		"	"	29 "	10.00	10.00		10.00	41.	<i>A. Mendoza</i>	
42.	Ortega, R.	Pvt	5-1-43	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00	42.	<i>R. Ortega</i>	
43.	Quijano, J.	Pvt	5-1-43	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00	43.	<i>J. Quijano</i>	
44.	Santos, F.	Pvt	5-1-43	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00	44.	<i>F. Santos</i>	

DECLASSIFIED
Authority: NND 932078

No.	NAME	RANK	Date Reported	Date Instituted	Monthly Cash Advance	REMARKS	PAY		Month Days	PAY Proper	Total Pay	Deduction	Net Amount Due EM	Initial Witness	No.	Signature or Thumb Mark
							From	TO								
45.	Santos, H.	Pvt	5-1-43	5-1-43	\$ 10.00		Feb. 1	Feb. 29	29 da	\$10.00	\$10.00	493	10.00		45.	H. Santos
46.	Santos, M.	Pvt	5-1-43	5-1-43	10.00		"	"	29 "	10.00	10.00	90	10.00		46.	M.S.
47.	Santos, S.L.	Pvt	5-1-43	5-1-43	10.00		"	"	29 "	10.00	10.00	583	10.00		47.	S.L.S.
48.	Santos, S.	Pvt	5-1-43	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00		48.	S.S.
49.	Santos, J.	Pvt	5-1-43	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00		49.	J.S.
50.	Tuban, M.	Pvt	5-1-43	USAFFE	10.00		"	"	29 "	10.00	10.00		10.00		50.	M. Tuban
51.	Ventura, T.	Pvt	5-1-43	"	10.00		"	"	29 "	10.00	10.00		10.00		51.	T.V.
52.	Villanueva, J.	Pvt	5-1-43	USAFFE	10.00		"	"	29 "	10.00	10.00		10.00		52.	J.V.
53.	Wes, J.	Pvt	11-20-42	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00		53.	J.W.

TOTAL

TOTAL

Total 583.00

CERTIFICATE OF THE COMMANDING OFFICER:

I, Certify on my official oath that the entries on this roll are correct and that the services have been rendered as stated. I HEREBY acknowledge my personal liability to the government and to the Paying Officer and the Officers concerned for any error of fact in said entries.

Celso Fernandez

CELSE FERNANDEZ
1st Lieut. Infantry
Commanding

APPROVED:

Donald J. Lecouvre

DONALD J. LECOUVRE
1st Lieut. Inf, AUS
Bn Commander

CERTIFICATE OF WITNESSING OFFICER:

I, CERTIFY on my official oath that I have witnessed the Payment of each Enlistedman opposite of which my initial appears. I HEREBY HOLD JOINTLY LIABLE WITH THE Paying Officer in case this certificate proves erroneous in any particular.

Refino Carato

REFINO CARATO
3rd Lieut. Infantry
Actg Co. "A" Co., 1st Sep Bn.

CERTIFICATE OF PAYING OFFICER:

I, CERTIFY on my official oath that I have paid each EM whose names appears on this roll, the net amount set opposite his name.

A. Espiritusanto
A. ESPIRITUSANTO
3rd Lieut. Infantry
Acting Officer

583.00

DECLASSIFIED

Authority NND 883078

GENERAL PAYROLL OF THE ENLISTED MEN, "A" Co., 1st Sep Bn, 105th Division.
For the Month of February 1-29-1944.

Vol. No. 238

1438

DECLASSIFIED
Authority NND 883078

We hereby certify to have received from Lieut A. ESPRITUSANTO, Bn S-4 and Agent Officer, 1st Sep Bn, 105th Div., the sum specified opposite our respective names the same Cash Advance Allowance for our services rendered during the period stated below to the correctness for which we severally certify.

No.	NAMES	Rank	Date Reported	Date Inducted	Monthly Cash Advance	Remarks	PAY		Months Days	Pay Proper	Total Pay	Deduction	Net Amount Due EM	Initial Witness	No.	Signature or Thumb Mark
							FROM	TO								
1.	Feliciano, M.	1st Sgt	5-1-43	USAFFE	18.00		Feb. 1	Feb. 29	29 da	\$18.00	\$18.00		\$ 18.00	/	1.	M. Feliciano
2.	Antonia, C.	Sgt	5-1-43	5-1-43	14.00		"	"	29 "	14.00	14.00		14.00	/	2.	Antonia
3.	Jimenez, N.	Sgt	5-1-43	5-1-43	14.00		"	"	29 "	14.00	14.00		14.00	/	3.	N. Jimenez
4.	Mangubat, D.	Sgt	11-20-42	USAFFE	14.00		"	"	29 "	14.00	14.00		14.00	/	4.	D. Mangubat
5.	Antonia, F.	Cpl	7-1-43	"	12.00		"	"	29 "	12.00	12.00		12.00	/	5.	F.A.
6.	Avila, A.	Cpl	5-1-43	"	12.00		"	"	29 "	12.00	12.00		12.00	/	6.	A.A.
7.	Calica, A.	Cpl	5-1-43	5-1-43	12.00		"	"	29 "	12.00	12.00		12.00	/	7.	A.B. Calica
8.	Enriquez, D.	Cpl	12-5-42	USAFFE	12.00		"	"	29 "	12.00	12.00		12.00	/	8.	D. Enriquez
9.	Fabian, R.	Cpl	6-1-43	"	12.00		"	"	29 "	12.00	12.00		12.00	/	9.	R. Fabian
10.	Lease, R.	Cpl	12-5-42	"	12.00		"	"	29 "	12.00	12.00		12.00	/	10.	R. Lease
11.	Magnuson, J.	Cpl	11-15-42	"	12.00		"	"	29 "	12.00	12.00		12.00	/	11.	J. Magnuson
12.	Malina, T.	Cpl	11-20-42	5-1-43	12.00		"	"	29 "	12.00	12.00		12.00	/	12.	T. Malina
13.	Vicente, S.	Cpl	11-26-42	5-1-43	12.00		"	"	29 "	12.00	12.00		12.00	/	13.	S. Vicente
14.	Alarcon, G.	Pfc	12-25-42	5-1-43	11.00		"	"	29 "	11.00	11.00		11.00	/	14.	G. Alarcon
15.	Alatan, M.	Pfc	7-1-43	USAFFE	11.00		"	"	29 "	11.00	11.00		11.00	/	15.	M. Alatan
16.	Antonia, C.	Pfc	12-25-42	5-1-43	11.00		"	"	29 "	11.00	11.00		11.00	/	16.	C.A.
17.	Atillaw, J.	Pfc	11-26-42	5-1-43	11.00		"	"	29 "	11.00	11.00		11.00	/	17.	J.A.
18.	Buntia, F.	Pfc	7-1-43	USAFFE	11.00		"	"	29 "	11.00	11.00		11.00	/	18.	F. Buntia
19.	Catingay, H.	Pfc	2-1-43	"	11.00		"	"	29 "	11.00	11.00		11.00	/	19.	H. Catingay

234-

No.	NAMES	RANK	Date Reported	Date Inducted	Monthly Cash Advance	REMARKS	PAY		Month Days	PAY Proper	Total Pay	Deduction	Net Amount Due	Initial Witness	No.	Signature or Thumb Mark
							From	TO								
20	Ebel, F.	Pfc	12-15-42	5-1-43	11.00		Feb. 1	FEB. 29	29 da	\$11.00	\$11.00		\$ 11.00		20.	Francisco Ebel
21.	Gameros, J.	Pfc	12-30-42	5-1-43	11.00		"	"	29 "	11.00	11.00		11.00		21.	J. Gameros
22.	Iguaclo, P.	Pfc	2-3-43	5-1-43	11.00		"	"	29 "	11.00	11.00		11.00		22.	P.I.
23	Macass, J.	Pfc	9-1-43	USAFFE	11.00		"	"	29 "	11.00	11.00		11.00		23.	J.M.
24.	Meltra, E.	Pfc	12-25-42	5-1-43	11.00		"	"	29 "	11.00	11.00		11.00		24.	E. Meltra
25.	Palencia, H.	Pfc	5-1-43	5-1-43	11.00		"	"	29 "	11.00	11.00		11.00		25.	H. Palencia
26.	Sarvedra, M.	Pfc	11-20-42	USAFFE	11.00		"	"	29 "	11.00	11.00		11.00		26.	M. Sarvedra
27.	Vicente, A.	Pfc	4-15-43	5-1-43	11.00		"	"	29 "	11.00	11.00		11.00		27.	Alexander Vicente
28.	Villan, F.	Pfc	11-26-42	USAFFE	11.00		"	"	29 "	11.00	11.00		11.00		28.	Francisco Villan
29.	Atilano, P.	Pvt	11-25-42	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00		29.	P.A.
30.	Atilano, S.	Pvt	5-1-43	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00		30.	S. Atilano
31.	Bergesso, A.	Pvt	5-1-43	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00		31.	Adriano Bergesso
32.	Bacales, S.	Pvt	5-1-43	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00		32.	B. Bacales
33.	Batten, J.	Pvt	11-26-42	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00		33.	J. Batten
34.	Bernardo, P.	Pvt	5-1-43	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00		34.	P. Bernardo
35.	Brus, V.M.	Pvt	5-1-43	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00		35.	V.M. Brus
36.	Francisco, E.I.	Pvt	5-1-43	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00		36.	E.I. Francisco
37.	Garcia, I.	Pvt	3-1-43	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00		37.	I. Garcia
38.	Garcia, R.	Pvt	11-26-42	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00		38.	R. Garcia
39.	Hirelito, S.	Pvt	5-1-43	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00		39.	S. Hirelito
40.	Jattico, L.	Pvt	8-14-43	8-14-43	10.00		"	"	29 "	10.00	10.00		10.00		40.	L. Jattico
41.	Mendoza, A.	Pvt	5-1-43	USAFFE	10.00		"	"	29 "	10.00	10.00		10.00		41.	A. Mendoza
42.	Ortiza, R.	Pvt	5-1-43	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00		42.	R. Ortiza
43.	Quijano, J.	Pvt	5-1-43	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00		43.	J. Quijano
44.	Santos, F.	Pvt	5-1-43	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00		44.	F. Santos

DECLASSIFIED
Authority NND 883078

NAMES	RANK	Date Reported	Date Inducted	Monthly Cash Advance	REMARKS	PAY		Month Days	PAY Proper	Total Pay	Deduction	Net Amount Due EM	Initial Witness	No.	Signature or Thumb Mark	
						From	To									
45. Santos, H.	Pvt	5-1-43	5-1-43	\$ 10.00		Feb. 1.	Feb. 29	29 da	\$10.00	\$10.00		\$ 10.00		45.	H. Santos	
46. Santos, M.	Pvt	5-1-43	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00		46.	M.S.	
47. Santos, S.L.	Pvt	5-1-43	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00		47.	S.S.L. 1438	
48. Santos, S.	Pvt	5-1-43	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00		48.	S.S.	
49. Santos, T.	Pvt	8-14-43	8-14-43	10.00		"	"	29 "	10.00	10.00		10.00		49.	T.S.	
50. Tuban, Matias	Pvt	5-1-43	USAFPE	10.00		"	"	29 "	10.00	10.00		10.00		50.	M. Tuban	
51. Ventura, T.	Pvt	5-1-43	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00		51.	T.V.	
52. Villanueva, J.	Pvt	8-1-43	USAFPE	10.00		"	"	29 "	10.00	10.00		10.00		52.	J. Villanueva	
53. Wee, J.	Pvt	11-20-42	5-1-43	10.00		"	"	29 "	10.00	10.00		10.00		53.	J. Wee	
TOTAL						TOTAL			Total \$583.00							

CERTIFICATE OF THE COMMANDING OFFICER:

I, Certify on my official oath that the entries on this roll are correct and that the services have been rendered as stated. I HEREBY acknowledge my personal liability to the government and to the Paying Officer and the Officers concerned for any error of fact in said entries.

Celso Hernandez
CELSO FERNANDEZ
 3rd Lieut, Infantry
 Commanding

APPROVED:

Donald J. Lecouvre
DONALD J. LECOUVRE
 1st Lieut, Inf AUS
 Bn Commander

CERTIFICATE OF WITNESSING OFFICER:

I, CERTIFY on official oath that I have witnessed the Payment of cash Enlistedmen opposite of which my initial appears. I HEREBY hold jointly liable with the Paying Officer in case this certificate proves erroneous in any particular.

Rufino Carato
RUFINO CARATO
 3rd Lieut, Infantry
 Actg CO, "A" Co., 1st Sep Bn.

CERTIFICATE OF PAYING OFFICER:

I, CERTIFY on my official oath that I have paid each EM whose name appears on this roll, the net amount set opposite his name.

A. Espirituanto
A. ESPIRITUANTO
 3rd Lieut, Infantry
 Agent Officer

6-583-
AR

DECLASSIFIED
 Authority NND 883078

10TH MILITARY DISTRICT

UNIT: "A" Co. 1st Sen Bn. 105th Div.

PAYROLL EXTRACT: February 1-29-1944

NO.

NAME OF OFFICER OR EM.

RANK OR GRADE:

DATE RECORDED FOR ACTIVE DUTY:

DATE INDUCTED INTO USFIP

PAY PERIOD:

Feb. 1 - Feb. 29

MONTHLY ALLOWANCE:

AMOUNT RECEIVED:

CERTIFIED BY COMMANDING OFFICER:
2nd Lt Celso Ferrandiz

CERTIFIED BY WITNESSING OFFICER:
3rd Lt Rufino Cabato

CERTIFIED BY PAYING OFFICER:
3rd Lt A. Espiritusanto

Extract made OPulencia

[Handwritten signature]

Jvs

GENERAL PAYROLL OF THE EM, "A" Co., 1st Sqn Bn., 105th Division. For the Month of FEBRUARY 1-29-1944.

Vol. no. 239

We hereby certify to have received from Lieut A. ESPRITUSANTO, Bn S-4 and Agent Officer, 1st Sqn Bn, 105th Div., the sum specified opposite our respective names, the same Cash Advance Allowance for our services rendered during the period stated below to the correctness for which we severally certify.

1438

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new

246

No.	NAMES	RANK	Date Reported	Date Inducted	Monthly Cash Advance	REMARKS	PAY		Month Days	PAY Proper	Total Pay	Deduction	Net Amt Due EM	Initial Witness	No.	Signature or Thumb Mark
							From	TO								
1.	Gargara-Cruz, I.	Sgt	11-18-42	USAFFE	\$ 14.00		Feb. 1.	Feb. 29	29 da	\$14.00	\$14.00		\$ 14.00	e	1.	Louis Gargara Cruz
2.	Maravilla, I.	Sgt	12-5-42	"	14.00		"	"	29 "	14.00	14.00		14.00	e	2.	[Signature]
3.	Santos, M.	Sgt	11-26-42	5-1-43	14.00		"	"	29 "	14.00	14.00		14.00	e	3.	Melita Santos
4.	Barr to quinto, L.	Cpl	11-15-42	USAFFE	12.00		"	"	29 "	12.00	12.00		12.00	e	4.	[Signature]
5.	Peralta, M.	Cpl		"	12.00		"	"	29 "	12.00	12.00		12.00	e	5.	Miguel Peralta
TOTAL							TOTAL						66.00			

CERTIFICATE OF THE COMMANDING OFFICER:

I, CERTIFY on my official oath that the entries on this roll are correct and that the services have been rendered as stated. I HEREBY acknowledge my personal liability to the government and to the Paying Officer and to the Officers concerned for any error of fact in said entries.

Celso Hernandez
CELISO FERNANDEZ
2nd Lieut, Infantry
Commanding

APPROVED: *Donald J. Lecouvre*
DONALD J. LECOUVRE
1st Lieut, Inf, AUS
Bn Commander

CERTIFICATE OF WITNESSING OFFICER:

I, CERTIFY on official oath that I have witnessed the payment of each Enlisted men opposite of which my initial appears. I HEREBY hold jointly liable with the Paying Officer in case this certificate proves erroneous in any particular.

Eulio Gabato
RUFINO GABATO
3rd Lieut, Infantry
Actg CO, "A" Co., 1st Sqn

CERTIFICATE OF PAYING OFFICER:

I, CERTIFY on my official oath that I have paid each Enlisted men whose names appears on this roll the net amount set opposite his name.

A. Espiritusanto
A. ESPRITUSANTO
3rd Lieut, Infantry
Agent Officer

DECLASSIFIED
Authority NND 883078

GENERAL PAYROLL OF THE EM, "A" Co., 1st Sep Bn., 105th Division. For the Month of FEBRUARY 1-29-1944.

Vol. no. 239

1438

We hereby certify to have received from Lieut A. ESPRITUSANTO, Bn S-4 and Agent Officer, 1st Sep Bn, 105th Div., the sum specified opposite our respective names, the same Cash Advance Allowance for our services rendered during the period stated below to the correctness for which we severally certify.

No.	NAMES	RANK	Date Reported	Date Inducted	Monthly Cash Advance	REMARKS	PAY		Month Days	PAY Proper	Total Pay	Deduction	Net Amt Due EM	Initial Witness	No.	Signature or Thumb Mark
							From	To								
1.	Gargara-Cruz, L.	Sgt	11-18-42	USAFFE	\$ 14.00		Feb. 1.	Feb. 29	29 da	\$14.00	\$14.00		\$ 14.00	<i>[Initials]</i>	1.	<i>[Signature]</i>
2.	Maravilla, I.	Sgt	12-5-42	"	14.00		"	"	29 "	14.00	14.00		14.00	<i>[Initials]</i>	2.	<i>[Signature]</i>
3.	Santos, M.	Sgt	11-26-42	5-1-43	14.00		"	"	29 "	14.00	14.00		14.00	<i>[Initials]</i>	3.	<i>[Signature]</i>
4.	Barricquinto, L.	Cpl	11-15-42	USAFFE	12.00		"	"	29 "	12.00	12.00		12.00	<i>[Initials]</i>	4.	<i>[Signature]</i>
5.	Peralta, M.	Cpl		"	12.00		"	"	29 "	12.00	12.00		12.00	<i>[Initials]</i>	5.	<i>[Signature]</i>
TOTAL							TOTAL						66.00			

CERTIFICATE OF THE COMMANDING OFFICER:

I, CERTIFY on my official oath that the entries on this roll are correct and that the services have been rendered as stated. I HEREBY acknowledge my personal liability to the government and to the Paying Officer and to the Officers concerned for any error of fact in said entries.

[Signature]
 CELSO FERNANDEZ
 2nd Lieut, Infantry
 Commanding

APPROVED: *[Signature]*
 DONALD J. LEGOUVE
 1st Lieut, Inf, AUS
 Bn Commander

CERTIFICATE OF WITNESSING OFFICER:

I, CERTIFY on official oath that I have witnessed the payment of each Enlisted men opposite of which my initial appears. I HEREBY hold jointly liable with the Paying Officer in case this certificate proves erroneous in any particular.

[Signature]
 RUFINO CABATO
 3rd Lieut, Infantry
 Actg CO, "A" Co., 1st Sep

CERTIFICATE OF PAYING OFFICER:

I, CERTIFY on my official oath that I have paid each Enlisted men whose names appears on this roll the net amount set opposite his name.

[Signature]
 A. ESPRITUSANTO
 3rd Lieut, Infantry
 Agent Officer

DECLASSIFIED
 Authority NND 883078

105th Div.

246

GENERAL PAYROLL OF THE EM, "A" Company, 1st Sep Bn, 105th Division. FOR THE Month of FEBRUARY 1-29-44

Non-no 240

1438

We hereby certify to have received from Lieut A. ESPRITUSANTO, Bn S-4 and Agent Officer, 1st Sep Bn, 105th Div., the sum specified opposite our respective names the same Cash Advance Allowance for our services rendered during the period stated below to the correctness for which we severally certify.

No.	NAMES	RANK	Date Reported	Date Inducted	Monthly Cash Advance	REMARKS	PAY		Month Days	PAY Proper	Total Pay	Deduction	Net Amt Due EM	Initial Witness	No.	Signature or Thumb Mark
							From	TO								
1.	Sayson, B.A.	Cpl	10-5-42	11-1-42	\$ 12.00	DS	Feb. 1	Feb. 29	29 da	\$ 12.00	\$12.00		\$ 12.00		1.	B.A. Sayson
2.	Torres, S.	Pvt	10-5-42	11-1-42	10.00	DS	"	"	29 "	10.00	10.00		10.00		2.	Torres
3.	Casimero, E.	Pvt	10-5-42	11-1-42	10.00	DS	"	"	29 "	10.00	10.00		10.00		3.	E. Casimero

TOTAL

TOTAL

32.00

CERTIFICATE OF THE COMMANDING OFFICER:

CERTIFICATE OF WITNESSING OFFICER:

CERTIFICATE OF PAYING OFFICER:

I, Certify on my official oath that the entries on this roll are correct and that the services have been rendered as stated. I HEREBY acknowledge my personal liability to the Government and to the Paying Officer and the Officers concerned for any error of fact in said entries.

I, CERTIFY on official oath that I have witnessed the Payment of each Enlisted man opposite of which my initial appears. I HEREBY hold jointly liable with the Paying Officer in case this certificate proves erroneous in any particular.

I, CERTIFY on my official oath that I have paid each EM whose name appears on this roll, the net amount set opposite his name.

Rufino Cabato
RUFINO CABATO
3rd Lieut, Infantry
Commanding

Exequiel Jayot Jr.
EXEQUIEL JAYOT Jr.
3rd Lieut, Infantry
JC "A" Co., 1st Sep Bn.

A. Espiritusanto
A. ESPRITUSANTO
3rd Lieut, Infantry
Agent Officer

APPROVED:

Donald J. Decouvre
DONALD J. DECouvre
1st Lieut, Inf, AUS
Bn Commander

32.-

GENERAL PAYROLL OF THE EM, "A" COMPANY, 1st Sep Bn,
105th Division. FOR THE Month of FEBRUARY 1-29-44

Volume 240

1438

We hereby certify to have received from Lieut
A. ESPRITUSANTO, Bn S-4 and Agent Officer, 1st Sep
Bn, 105th Div., the sum specified opposite to our res-
pective names the said Cash Advance Allowance for
our services rendered during the period stated be-
low to the correctness for which we severally
certify.

No.	NAMES	RANK	Date Re- ported	Date In- ducted	Monthly Ca- sh Advance	REMARKS	PAY		Month Days	PAY Proper	Total Pay	Deduct- ion	Net Amt Due EM	Initial Witness	No.	Signature or Thumb Mark	
							From	TO									
1.	Sayson, B.A.	Col.	10-5-42	11-1-42	\$ 12.00	JS	Feb. 1	Feb. 29	29 da	\$ 12.00	\$ 12.00		\$ 12.00		1.	B.A. Sayson	
2.	Terros, S.	Pvt	10-5-42	11-1-42	10.00	JS	"	"	29 "	10.00	10.00		10.00		2.	Terros	
3.	Gastmore, E.	Pvt	10-5-42	11-1-42	10.00	JS	"	"	29 "	10.00	10.00		10.00		3.	E. Casimero	
TOTAL							TOTAL							\$ 32.00			

CERTIFICATE OF THE COMMANDING OFFICER:

CERTIFICATE OF WITNESSING OFFICER:

CERTIFICATE OF PAYING OFFICER:

I, certify on my official oath that the entries
on this roll are correct and that the services have been
rendered as stated. I HEREBY acknowledge my personal
liability to the government and to the Paying Officer
and the Officers concerned for any error of fact in said
entries.

I, CERTIFY on official oath that I have wit-
nessed the Payment of cash Enlisted men opposite
of which my initial appears. I HEREBY hold jointly
liable with the Paying Officer in case this certi-
ficate proves erroneous in any particular.

I, CERTIFY on my official oath that I have
paid cash EM whose names appears on this roll,
the net amount set opposite his name.

APPROVED: Rufino Cardo
RUFINO CARDIO
3rd Lieut, Infantry
Commanding

Donald J. Lecouvre
DONALD J. LECOUVRE
1st Lieut, Inf, AUS
Bn Commander

Ezequiel Dayot Jr.
EZEQUIEL DAYOT Jr.
3rd Lieut, Infantry
JO "A" Co., 1st Sep Bn.

A. Espritusanto
A. ESPRITUSANTO
3rd Lieut, Infantry
Agent Officer

6-32-44

242.5

A" CO. 1ST SEP BN. 105TH DIV.

MAR 44

DECLASSIFIED
Authority NND 883078

GENERAL PAYROLL OF THE EM, "A" Company's 1st Sep Bn,
105th Division. For the Month of MARCH 1-31-1944.

Don. no. 244

1438

105th Div.
242

We hereby certify to have received from Lieut
A. ESPRITUSANTO, Bn S-4 and Agent Officer, 1st Sep
Bn, 105th Div., the sum specified opposite our res-
pective names the same Cash Advance Allowance for
our services rendered during the period stated be-
low to the correctness for which we severally
certify.

No.	NAMES	RANK	Date Re- ported	Date In- ducted	Monthly Ca- sh Advance	REMARKS	PAY		Month Days	PAY Preced	Total Pay	Deduct- ion	Net Amt Due EM	Initial Witness	No.	Signature or Thumb Mark
							From	TO								
1.	Sayson, B.A.	Col	10-5-42	11-1-42	P 12.00	DS	Mar. 1	Mar. 31	31 da	P12.00	P12.00		P 12.00		1.	P.A. Sayson
2.	Torres, S.	Pvt	10-5-42	11-1-42	10.00	DS	"	"	31 "	10.00	10.00		10.00		2.	S. Torres
3.	Casimero, E.	Pvt	10-5-42	11-1-42	10.00	DS	"	"	31 "	10.00	10.00		10.00		3.	E. Casimero
TOTAL							TOTAL		P 32							

CERTIFICATE OF THE COMMANDING OFFICER:

I, Certify on my official oath that the entries
on this roll are correct and that the services have been
rendered as stated. I HEREBY acknowledge my personal
liability to the government and to the Paying Officer
and the Officers concerned for any error of fact in said
entries.

Rufino Cabato
RUFINO CABATO
3rd Lieut, Infantry
Commanding

APPROVED: Donald J. Legouvre
DONALD J. LEGOUVRE
1st Lieut, Inf, AUS
Bn Commander

CERTIFICATE OF WITNESSING OFFICER:

I, CERTIFY on official oath that I have wit-
nessed the Payment of Cash EM listed men opposite
of which my initial appears. I HEREBY hold jointly
liable with the Paying Officer in case this certi-
ficate proves erroneous in any particular.

Exequiel Dayot Jr.
EXEQUIEL DAYOT Jr.
3rd Lieut, Infantry
JO "A" Co., 1st Sep Bn.

CERTIFICATE OF PAYING OFFICER:

I, CERTIFY on my official oath that I have
paid each EM whose names appear on this roll,
the net amount set opposite his name.

A. Espiritusanto
A. ESPRITUSANTO
3rd Lieut, Infantry
Agent Officer

10-32-
[Signature]

GENERAL PAYROLL OF SERGEANTS, "A" COMPANY, 1st Sep Bn,
195th Division. For the Month of MARCH 1-31-1944.

Vol. no. 244

1438

We hereby certify to have received from Lieut
A. ESPIRITUSANTO, Bn S-4 and Agent Officer, 1st Sep
Bn, 195th Div., the sum specified opposite our res-
pective names the same Cash Advance Allowance for
our services rendered during the period stated be-
low to the correctness for which we severally
certify.

No.	NAMES	RANK	Date Re- ported	Date In- duced	Monthly Ca- sh Advance	REMARKS	PAY		Month Days	PAY Preper	Total Pay	Deduct- ion	Net Amt Due EM	Initial Witness	No.	Signature or Thumb Mark
							From	TO								
1.	Sayson, B.A.	Cpl	10-5-42	11-1-42	\$ 12.00	DS	Mar. 1	Mar. 31	31 da	\$12.00	\$12.00		\$ 12.00	B	1.	B.A. Sayson
2.	Terres, S.	Pvt	10-5-42	11-1-42	10.00	DS	"	"	31 "	10.00	10.00		10.00	B	2.	S. Terres
3.	Casimere, E.	Pvt	10-5-42	11-1-42	10.00	DS	"	"	31 "	10.00	10.00		10.00	B	3.	E. Casimere
TOTAL							TOTAL									

\$32.00

CERTIFICATE OF THE COMMANDING OFFICER:

I, certify on my official oath that the entries
on this roll are correct and that the services have been
rendered as stated. I HEREBY acknowledge my personal
liability to the government and to the Paying Officer
and the Officers concerned for any error of fact in said
entries.

RUPINO CABATO
3rd Lieut, Infantry
Commanding

APPROVED:

DONALD J. LEGGIVRE
1st Lieut, Inf, AUS
Bn Commander

CERTIFICATE OF WITNESSING OFFICER:

I, CERTIFY on official oath that I have wit-
nessed the Payment of cash to listed men opposite
of which my initial appears. I HEREBY hold jointly
liable with the Paying Officer in case this certi-
ficate proves erroneous in any particular.

EXEQUIEL DAYOT Jr.
3rd Lieut, Infantry
JO "A" Co., 1st Sep Bn.

CERTIFICATE OF PAYING OFFICER:

I, CERTIFY on my official oath that I have
paid cash to whose names appear on this roll,
the net amount set opposite his name.

A. ESPIRITUSANTO
3rd Lieut, Infantry
Agent Officer

(Handwritten initials)

32.-
(Handwritten initials)

DECLASSIFIED
 Authority NND 883078

WLP

GENERAL PAYROLL OF THE EM, "A" Co., 1st Sep Bn
 105th Division. For the Month of March 1-31-1944.

Don. no. 243

1438

We hereby certify to have received from Lieut
 A. ESPERITUSANTO, En S-4 and Agent Officer, 1st Sep
 Bn, 105th Div., the sum specified opposite our res-
 pective names the cash Cash Advance Allowance for
 our services rendered during the period stated to-
 gether to the correctness for which we severally
 certify.

No.	NAMES	RANK	Date Re-ported	Date In-duced	Monthly Cash Advance	M A R K S	P A Y		Month Days	P A Y Proper	Total Pay	Deduction	Net Amt Due	Initial Witness No.	Signature or Thumb Mark
							From	To							
1.	Feliciano, M.	1st Sgt	5-1-43	USAFFE	\$ 18.00		Mar. 1.	Mar. 31	31	\$18.00	\$18.00		\$ 18.00	1.	<i>M. Feliciano</i>
2.	Antonio, G.	Sgt	5-1-43	5-1-43	12.00		"	"	31	14.00	14.00		14.00	2.	<i>Antonio</i>
3.	Jimenez, R.	Sgt	5-1-43	5-1-43	12.00		"	"	31	14.00	14.00		14.00	3.	<i>R. Jimenez</i>
4.	Mansabat, D.	Sgt	11-20-42	USAFFE	14.00		"	"	31	14.00	14.00		14.00	4.	<i>D. Mansabat</i>
5.	Saavedra, L.	Sgt	11-20-42	"	14.00		"	"	31	5.42	5.42		5.42	5.	<i>L. Saavedra</i>
	Saavedra, M.	Pfe	"	"	17.00		"	"	19	16.74	16.74		16.74	5.	<i>M. Saavedra</i>
6.	Antonio, F.	Cpl	7-1-43	"	12.00		"	"	31	12.00	12.00		12.00	6.	<i>F. Antonio</i>
7.	Avila, A.	Cpl	5-1-43	"	12.00		"	"	31	12.00	12.00		12.00	7.	<i>A. Avila</i>
8.	Alarcon, G.	Cpl	11-20-42	5-1-43	12.00		"	"	31	4.65	4.65		4.65	8.	<i>G. Alarcon</i>
	Alarcon, G.	Pfe	"	"	11.00		"	"	19	16.74	16.74		16.74	8.	<i>G. Alarcon</i>
9.	Galiza, A.	Cpl	5-1-43	5-1-43	12.00		"	"	31	12.00	12.00		12.00	9.	<i>A. Galiza</i>
10.	Ertouez, D.	Cpl	12-5-42	USAFFE	12.00		"	"	31	12.00	12.00		12.00	10.	<i>D. Ertouez</i>
11.	Fabian, R.	Cpl	5-1-43	"	12.00		"	"	31	12.00	12.00		12.00	11.	<i>R. Fabian</i>
12.	Lozano, R.	Cpl	12-5-42	"	12.00		"	"	31	12.00	12.00		12.00	12.	<i>R. Lozano</i>
13.	Maguilang, J.	Cpl	11-15-42	"	12.00		"	"	31	12.00	12.00		12.00	13.	<i>J. Maguilang</i>
14.	Molina, T.	Cpl	11-20-42	5-1-43	12.00		"	"	31	12.00	12.00		12.00	14.	<i>T. Molina</i>
15.	Vicente, S.	Cpl	11-20-42	5-1-43	12.00		"	"	31	12.00	12.00		12.00	15.	<i>S. Vicente</i>
16.	Alarcon, M.	Pfe	7-1-43	USAFFE	11.00		"	"	31	11.00	11.00		11.00	16.	<i>M. Alarcon</i>
17.	Antonio, G.	Pfe	12-25-42	5-1-43	11.00		"	"	31	11.00	11.00		11.00	17.	<i>G. Antonio</i>
18.	Atillano, J.	Pfe	11-20-42	5-1-43	11.00		"	"	31	11.00	11.00		11.00	18.	<i>J. Atillano</i>
19.	Bautista, F.	Pfe	7-1-43	USAFFE	11.00		"	"	31	11.00	11.00		11.00	19.	<i>F. Bautista</i>

WLP

No.	NAME S	RANK	Date Reported	Date Inducted	Monthly Cash Advance	REMARK	P A Y		Month Date	P A Y PERCENT	Total Pay	Actual Pay	Net Pay	Initial Witness	No.	Signature or Thumb Mark
							From	To								
20.	Ballen, J.	Pfc	11-25-42	5-1-43	\$ 11.00	Prtd Co. No. 1	Nov. 7	Mar. 31	31 da	11.00	11.00	11.00	P	20.	J. Ballen	
21.	Quingay, H.	Pfc	8-1-43	USAFFE	11.00	"	"	"	31 "	11.00	11.00	11.00	P	21.	H. Quingay	
22.	Wheeler, F.	Pfc	12-15-42	5-1-43	11.00	"	"	"	31 "	11.00	11.00	11.00	P	22.	F. Wheeler	
23.	Gameres, J.	Pfc	12-20-42	5-1-43	11.00	"	"	"	31 "	11.00	11.00	11.00	P	23.	J. Gameres	
24.	Francisco, E.L.	Pfc	5-1-43	5-1-43	11.00	Prtd Co. No. 1	"	"	31 "	11.00	11.00	11.00	P	24.	E.L. Francisco	
25.	Ignacio, P.	Pfc	3-1-43	5-1-43	12.00	"	"	"	31 "	12.00	11.00	11.00	P	25.	P.I.	
26.	Macias, J.	Pfc	6-1-43	USAFFE	11.00	"	"	"	31 "	11.00	11.00	11.00	P	26.	J. Macias	
27.	Molina, E.	Pfc	12-25-42	5-1-43	11.00	"	"	"	31 "	11.00	11.00	11.00	P	27.	E. Molina	
28.	Palencia, H.	Pfc	5-1-43	5-1-43	11.00	"	"	"	31 "	11.00	11.00	11.00	P	28.	H. Palencia	
29.	Quijano, J.	Pfc	6-1-43	5-1-43	11.00	Prtd Co. No. 1	"	"	31 "	11.00	11.00	11.00	P	29.	J. Quijano	
30.	Santos, H.	Pfc	5-1-43	5-1-43	11.00	" " " "	"	"	31 "	11.00	11.00	11.00	P	30.	H. Santos	
31.	Santos, S.	Pfc	5-1-43	5-1-43	11.00	" " " "	"	"	31 "	11.00	11.00	11.00	P	31.	S. Santos	
32.	Vicente, A.	Pfc	4-15-43	5-1-43	11.00	"	"	"	31 "	11.00	11.00	11.00	P	32.	A. Vicente	
33.	Villar, F.	Pfc	11-25-42	USAFFE	11.00	"	"	"	31 "	11.00	11.00	11.00	P	33.	F. Villar	
34.	Woo, J.	Pfc	11-22-42	5-1-43	11.00	" " " "	"	"	31 "	11.00	11.00	11.00	P	34.	J. Woo	
35.	Atillano, P.	Pvt	11-25-42	5-1-43	10.00	"	"	"	31 "	10.00	10.00	10.00	P	35.	P.A.	
36.	Atillano, S.	Pvt	5-1-43	5-1-43	10.00	"	"	"	31 "	10.00	10.00	10.00	P	36.	S.	
37.	Barranco, A.	Pvt	5-1-43	5-1-43	10.00	"	"	"	31 "	10.00	10.00	10.00	P	37.	A. Barranco	
38.	Bacales, B.	Pvt	5-1-43	5-1-43	10.00	"	"	"	31 "	10.00	10.00	10.00	P	38.	B. Bacales	
39.	Bernardo, P.	Pvt	5-1-43	5-1-43	10.00	"	"	"	31 "	10.00	10.00	10.00	P	39.	P. Bernardo	
40.	Crus, V.H.	Pvt	5-1-43	5-1-43	10.00	"	"	"	31 "	10.00	10.00	10.00	P	40.	V.H. Crus	
41.	Garcia, I.	Pvt	3-1-43	5-1-43	10.00	"	"	"	31 "	10.00	10.00	10.00	P	41.	I. Garcia	
42.	Garcia, R.	Pvt	11-25-42	5-1-43	10.00	"	"	"	31 "	10.00	10.00	10.00	P	42.	R. Garcia	
43.	Pipelito, E.	Pvt	5-1-43	5-1-43	10.00	"	"	"	31 "	10.00	10.00	10.00	P	43.	E. Pipelito	
44.	Quise, L.	Pvt	8-14-43	8-14-43	10.00	"	"	"	31 "	10.00	10.00	10.00	P	44.	L. Quise	
45.	Rendez, A.	PVT	8-1-43	USAFFE	10.00	"	"	"	31 "	10.00	10.00	10.00	P	45.	A. Rendez	
46.	Ortiz, R.	Pvt	5-1-43	5-1-43	10.00	"	"	"	31 "	10.00	10.00	10.00	P	46.	R. Ortiz	
47.	Santos, F.	Pvt	5-1-43	5-1-43	10.00	"	"	"	31 "	10.00	10.00	10.00	P	47.	F. Santos	
48.	Santos, M.	Pvt	5-1-43	5-1-43	10.00	"	"	"	31 "	10.00	10.00	10.00	P	48.	M. Santos	

235.55
166.
No.
54.05

W

5/10/55 1438 2011-2-243

No.	NAMES	RANK	Date Reported	Date Inducted	Monthly Cash Advance	REMARKS	PAY		Month Days	PAY Proper	Total Pay	Deduction	Net Amt Due EM.	Initial Witness	No.	Signature or Thumb Mark
							From	TO								
49.	Santos, S.L.	Pvt	5-1-43	5-1-43	\$ 10.00		Mar. 1.	Mar. 31	31 da	\$10.00	\$10.00		\$ 10.00	[Initial]	49.	[Signature]
50.	Santos, T.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00		10.00	[Initial]	50.	T.S.
51.	Tupas, M.	Pvt	5-1-43	USAFFE	10.00		"	"	31 "	10.00	10.00		10.00	[Initial]	51.	M. P. [Signature]
52.	Ventura, T.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00		10.00	[Initial]	52.	T.V.
53.	Villanueva, J.	Pvt	5-1-43	USAFFE	10.00		"	"	31 "	10.00	10.00		10.00	[Initial]	53.	[Signature]

TOTAL

TOTAL

590.55

CERTIFICATE OF THE COMMANDING OFFICER:

I, Certify on my official oath that the entries on this roll are correct and that the services have been rendered as stated. I HEREBY acknowledge my personal liability to the government and to the Paying Officer and the officers concerned for any error of fact in said entries.

[Signature]
RUFINO SABATO
 3rd Lieut, Infantry
 Commanding

APPROVED: [Signature]
DONALD J. LECOURNE
 1st Lieut, 1st AUS
 Bn Commander

CERTIFICATE OF WITNESSING OFFICER:

I, CERTIFY on official oath that I have witnessed the Payment of each Enlisted man opposite of which my initial appears. I HEREBY hold jointly liable with the Paying Officer in case this certificate proves erroneous in any particular.

[Signature]
Enrique Dayot, Jr.
 3rd Lieut. Inf.
 1st AUS Company

CERTIFICATE OF PAYING OFFICER:

I, CERTIFY on my official oath that I have paid each EM whose name appears on this roll, the net amount set opposite his name.

[Signature]
A. ESPINOSA
 3rd Lieut, Infantry
 Agent Officer

[Signature] 590.55

GENERAL PAYROLL OF THE EM "A" Co., 1st Sen Bn, 105th Division. For the Month of MARCH 1-31-1944.

42
1438

We hereby certify to have received from Lieut 1 ESPERITUSANTO, Bn S-4 and Agent Officer, 1st Sen Bn, 105th Div., the sum specified opposite our respective names, the same Cash Advance Allowance for our services rendered during the period stated below to the correctness for which we severally certify.

No.	NAMES	RANK	Date Reported	Date Inducted	Monthly Cash Advance	REMARKS	P A Y		Month Days	P A Y Proper	Total Pay	Deduction	Net Amt Due	Initial Witness	No.	Signature or Thumb Mark
							FROM	TO								
1.	Gargara-Gruz, L.	Sgt	11-18-42	USAFFE	\$ 14.00		Mar. 1.	Mar. 31	31 da	\$14.00	\$14.00		\$ 14.00	<i>[Initials]</i>	1.	<i>[Signature]</i>
2.	Maravilla, I.	Sgt	12-5-42	"	14.00		"	"	31 "	14.00	14.00		14.00	<i>[Initials]</i>	2.	<i>[Signature]</i>
3.	Santos, M.	Sgt	11-26-42	5-1-43	14.00		"	"	31 "	14.00	14.00		14.00	<i>[Initials]</i>	3.	<i>[Signature]</i>
4.	Barrtoquinto, L.	Col	11-15-42	USAFFE	12.00		"	"	31 "	12.00	12.00		12.00	<i>[Initials]</i>	4.	<i>[Signature]</i>
5.	Peralta, M.	Col		"	12.00		"	"	31 "	12.00	12.00		12.00	<i>[Initials]</i>	5.	<i>[Signature]</i>
TOTAL						TOTAL						\$ 66.00	<i>[Initials]</i>			

CERTIFICATE OF THE COMMANDING OFFICER:

CERTIFICATE OF WITNESSING OFFICER:

CERTIFICATE OF PAYING OFFICER:

I, CERTIFY on my official oath that the entries on this roll are correct and that the services have been rendered as stated. I HEREBY acknowledge my personal liability to the government and to the paying Officer and to the Officers concerned for any error of fact in said entries.

I, CERTIFY on official oath that I have witnessed the payment of each Enlisted man opposite of which my initial appears. I HEREBY hold jointly liable with the Paying Officer in case this certificate proves erroneous in any particular.

I, CERTIFY on my official oath that I have paid each Enlisted man whose name appears on this roll, the net amount set opposite his name.

APPROVE D:

[Signature]
RUFINO CABATO
3rd Lieut, Infantry
Commanding

[Signature]
DONALD J. LECOUVRE
1st Lieut, Inf, AUS
Bn Commander

[Signature]
Enriquez Doyet, Jr.
3rd Lieut, Inf.
10 "A" Company

[Signature]
A. Espiritusanto
1st Lieut, Infantry
Agent Officer

66-
Extracted by *[Signature]*

GENERAL PAYROLL OF THE EM, "A" Co., 1st Sep Bn, 105th Division. For the Month of MARCH 1-31-1944.

1438

We hereby certify to have received from Lieut A. ESPRITUSANTO, Bn S-4 and Agent Officer, 1st Sep Bn, 105th Div., the sum specified opposite our respective names, the sum Cash Advance Allowances for our services rendered during the period stated below to the correctness for which we severally certify.

No.	NAMES	RANK	Date Reported	Date Inducted	Monthly Cash Advance	REMARKS	PAY		Month Days	PAY Proper	Total Pay	Deduction	Net Amt Due EM	Initial witness No.	Signature or Thumb Mark
							From	TO							
1.	Gargara-Cruz, L.	Sgt	11-18-42	USAFME	14.00		Mar. 1.	Mar. 31	31 da	14.00	14.00		14.00	1.	Luis Gargara-Cruz
2.	Maravilla, I.	Sgt	12-5-42	"	14.00		"	"	31 "	14.00	14.00		14.00	2.	Maravilla
3.	Santos, M.	Sgt	11-26-42	5-1-43	14.00		"	"	31 "	14.00	14.00		14.00	3.	Meliton Santos
4.	Barriocuinto, L.	G-1	11-15-42	USAFPS	12.00		"	"	31 "	12.00	12.00		12.00	4.	L. Barriocuinto
5.	Peralta, M.	G-1		"	12.00		"	"	31 "	12.00	12.00		12.00	5.	M. Peralta
TOTAL							TOTAL		66x						

CERTIFICATE OF THE COMMANDING OFFICER:

CERTIFICATE OF WITNESSING OFFICER:

CERTIFICATE OF PAYING OFFICER:

I, CERTIFY on my official oath that the entries on this roll are correct and that the services have been rendered as stated. I HEREBY acknowledge my personal liability to the government and to the Paying Officer and to the Officers concerned for any error of fact in said entries.

I, CERTIFY on official oath that I have witnessed the payment of each enlisted man opposite of which my initial appears. I HEREBY hold jointly liable with the paying officer in case this certificate proves erroneous in any particular.

I, CERTIFY on my official oath that I have paid each enlisted man whose name appears on this roll, the net amount set opposite his name.

Julius Cabato
 JULIUS CABATO
 3rd Lieut, Infantry
 Commanding

Donald J. Lecouvre
 DONALD J. LECOUVRE
 1st Lieut, Inf. AUS
 Bn Commander

Enrique Daget Jr
 Enrique Daget Jr
 1st Lieut. Inf.
 30 "A" Company

A. Espiritusanto
 A. ESPRITUSANTO
 3rd Lieut, Infantry
 Agent Officer

APPROVED:

DECLASSIFIED
 Authority NND 883078

66-9

GENERAL PAYROLL OF THE 4th, "A" Co., 1st Sen Bn.
105th Division. For the Month of March 1-31-1944.

Vol. no. 243
1438

DECLASSIFIED
Authority NND 883078

We hereby certify to have received from Lieut
M. ESPERITUSANTO, Bn S-4 and Account Officer, 1st Sen
Bn, 105th Div., the sum specified opposite our res-
pective names the same Cash Advance Allowance for
our services rendered during the period stated be-
low to the correctness for which we severally
certify.

No.	NAMES	RANK	Date Re-ported	Date In-cluded	Monthly Ca-ash Advance	REMARKS	P A Y		Month Days	P A Y		Total Pay	Deduc- tion	Net Amt due	Initial Witness	No.	Signature or Initial mark
							From	To		From	To						
1.	Feliciano, M.	1st Sgt	5-1-43	USAFFE	\$ 18.00		Mar. 1.	Mar. 31	31 da	\$18.00	\$18.00		\$18.00		1.	M. Feliciano	
2.	Antonio, G.	Sgt	5-1-43	5-1-43	14.00		"	"	31 "	14.00	14.00		14.00		2.	Antonio	
3.	Jimenez, N.	Sgt	5-1-43	5-1-43	14.00		"	"	31 "	14.00	14.00		14.00		3.	N. Jimenez	
4.	Mangubat, D.	Sgt	11-20-42	USAFFE	14.00		"	"	31 "	14.00	14.00		14.00		4.	D.M.	
5.	Saavedra, M.	Sgt	11-20-42	"	14.00	Prt'd per 80	" 20	" 31	12 "	5.42	5.42		5.42		5.	M. Saavedra	
"	Saavedra, M.	Pfc	"	"	16.00	No. 43, 02 JAS	" 1.	" 18	18 "	16.74	16.74		16.74		5.	M. Saavedra	
6.	Antonio, F.	Cpl	7-1-43	"	12.00		"	"	31 "	12.00	12.00		12.00		6.	F. Antonio	
7.	Avila, L.	Cpl	5-1-43	"	12.00		"	"	31 "	12.00	12.00		12.00		7.	L. Avila	
8.	Alarcon, G.	Cpl	11-26-42	5-1-43	12.00	Prt'd per 5	" 20	" 31	12 "	4.65	4.65		4.65		8.	G. Alarcon	
"	Alarcon, G.	Pfc	"	"	11.00	No. 43, 02 JAS	" 1.	" 18	18 "	16.74	16.74		16.74		8.	G. Alarcon	
9.	Galica, A.	Cpl	5-1-43	5-1-43	12.00		"	"	31 "	12.00	12.00		12.00		9.	A. Galica	
10.	Enriquez, D.	Cpl	12-5-42	USAFFE	12.00		"	"	31 "	12.00	12.00		12.00		10.	D. Enriquez	
11.	Fabian, R.	Cpl	6-1-43	"	12.00		"	"	31 "	12.00	12.00		12.00		11.	R. Fabian	
12.	Leano, R.	Cpl	12-5-42	"	12.00		"	"	31 "	12.00	12.00		12.00		12.	R. Leano	
13.	Magdulong, J.	Cpl	11-15-42	"	12.00		"	"	29 "	12.00	12.00		12.00		13.	J. Magdulong	
14.	Molina, T.	Cpl	11-20-42	5-1-43	12.00		"	"	31 "	12.00	12.00		12.00		14.	T. Molina	
15.	Vicente, S.	Cpl	11-26-42	5-1-43	12.00		"	"	31 "	12.00	12.00		12.00		15.	S. Vicente	
16.	Alabat, M.	Pfc	7-1-43	USAFFE	11.00		"	"	31 "	11.00	11.00		11.00		16.	M. Alabat	
17.	Antonio, G.	Pfc	12-25-42	5-1-43	11.00		"	"	31 "	11.00	11.00		11.00		17.	G. Antonio	
18.	Atienza, J.	Pfc	11-20-42	5-1-43	11.00		"	"	31 "	11.00	11.00		11.00		18.	J. Atienza	
19.	Bonilla, T.	Pfc	1-1-43	USAFFE	12.00		"	"	31 "	12.00	11.00		11.00		19.	T. Bonilla	

NAMES	RANK	Date Reported	Date Inducted	Monthly Cash Advance	REMARKS	PAY		Month Days	PAY Proper	Total Pay	Deduction	Net Amt Due	Initial Witness	No.	Signature or Thumb Mark
						From	To								
Rathen, J.	Pfc	11-26-42	5-1-43	11.00	Pr M Co. No. 1	Mar 1.	Mar. 31	31	11.00	11.00		11.00		20.	J. B. Rathen
Gatingay, A.	Pfc	9-1-43	USAFFE	11.00		"	"	31	11.00	11.00		11.00		21.	A. Gatingay
Ebel, J.	Pfc	12-15-42	5-1-43	11.00		"	"	31	11.00	11.00		11.00		22.	J. Ebel
Garcera, J.	Pfc	12-20-42	5-1-43	11.00		"	"	31	11.00	11.00		11.00		23.	J. Garcia
Francisco, E.	Pfc	5-1-43	5-1-43	11.00	Pr M Co. No. 1	"	"	31	11.00	11.00		11.00		24.	E. Francisco
Ignacio, P.	Pfc	3-1-43	5-1-43	11.00		"	"	31	11.00	11.00		11.00		25.	P. Ignacio
Macaso, J.	Pfc	9-1-43	USAFFE	11.00		"	"	31	11.00	11.00		11.00		26.	J. Macaso
Molina, E.	Pfc	12-25-42	5-1-43	11.00		"	"	31	11.00	11.00		11.00		27.	E. Molina
Palencia, H.	Pfc	5-1-43	5-1-43	11.00		"	"	31	11.00	11.00		11.00		28.	H. Palencia
Quijano, J.	Pfc	5-1-43	5-1-43	11.00	Pr M Co. No. 1	"	"	31	11.00	11.00		11.00		29.	J. Quijano
Santos, H.	Pfc	5-1-43	5-1-43	11.00	" " " "	"	"	31	11.00	11.00		11.00		30.	H. Santos
Santos, S.	Pfc	5-1-43	5-1-43	11.00	" " " "	"	"	31	11.00	11.00		11.00		31.	S. Santos
Vicente, A.	Pfc	4-15-43	5-1-43	11.00		"	"	31	11.00	11.00		11.00		32.	A. Vicente
Villan, F.	Pfc	11-28-42	USAFFE	11.00		"	"	31	11.00	11.00		11.00		33.	F. Villan
Whe, J.	Pfc	11-20-42	5-1-43	11.00	" " " "	"	"	31	11.00	11.00		11.00		34.	J. Whe
Atilano, P.	Pvt	11-26-42	5-1-43	10.00		"	"	31	10.00	10.00		10.00		35.	P.A. Atilano
Atilano, S.	Pvt	5-1-43	5-1-43	10.00		"	"	31	10.00	10.00		10.00		36.	S. Atilano
Berrence, A.	Pvt	5-1-43	5-1-43	10.00		"	"	31	10.00	10.00		10.00		37.	A. Berrence
Baquis, B.	Pvt	5-1-43	5-1-43	10.00		"	"	31	10.00	10.00		10.00		38.	B. Baquis
Bernardo, P.	Pvt	5-1-43	5-1-43	10.00		"	"	31	10.00	10.00		10.00		39.	P. Bernardo
Cruz, V.M.	Pvt	5-1-43	5-1-43	10.00		"	"	31	10.00	10.00		10.00		40.	V.M. Cruz
Garcia, I.	Pvt	3-1-43	5-1-43	10.00		"	"	31	10.00	10.00		10.00		41.	I. Garcia
Garcia, R.	Pvt	11-26-42	5-1-43	10.00		"	"	31	10.00	10.00		10.00		42.	R. Garcia
Hipolito, E.	Pvt	5-1-43	5-1-43	10.00		"	"	31	10.00	10.00		10.00		43.	E. Hipolito
Latigo, L.	Pvt	8-14-43	8-14-43	10.00		"	"	31	10.00	10.00		10.00		44.	L. Latigo
Mendoza, A.	Pvt	5-1-43	USAFFE	10.00		"	"	31	10.00	10.00		10.00		45.	A. Mendoza
Orinza, R.	Pvt	5-1-43	5-1-43	10.00		"	"	31	10.00	10.00		10.00		46.	R. Orinza
Santos, F.	Pvt	5-1-43	5-1-43	10.00		"	"	31	10.00	10.00		10.00		47.	F. Santos
Santos, M.	Pvt	5-1-43	5-1-43	10.00		"	"	31	10.00	10.00		10.00		48.	M. Santos

Journal 243

17

3057

5-10-53

DECLASSIFIED
Authority NND 983078

95/10-55

1438

No.	NAMES	RANK	Date Reported	Date Inducted	Monthly Cash Advance	REMARKS	PAY		Month Days	PAY Preceder	Total Pay	Deduction	Net Amt Due EM	Initial Witness	No.	Signature or Thumb Mark
							From	TO								
49.	Santos, S.L.	Pvt	5-1-43	5-1-43	\$ 10.00		Mar. 1.	Mar. 31	31 da	\$10.00	\$10.00		\$10.00	[Initials]	49.	[Signature]
50.	Santos, T.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00		10.00	[Initials]	50.	T.S.
51.	Raban, M.	Pvt	5-1-43	USAFPE	10.00		"	"	31 "	10.00	10.00		10.00	[Initials]	51.	M. Raban
52.	Ventura, T.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00		10.00	[Initials]	52.	T.V.
53.	Villanueva, J.	Pvt	5-1-43	USAFPE	10.00		"	"	31 "	10.00	10.00		10.00	[Initials]	53.	[Signature]
TOTAL							TOTAL						590.55			

CERTIFICATE OF THE COMMANDING OFFICER:

I, certify on my official oath that the entries on this roll are correct and that the services have been rendered as stated. I HEREBY acknowledge my personal liability to the government and to the Paying Officer and the Officers concerned for any error of fact in said entries.

[Signature]
HUBING CABATO
 3rd Lieut, Infantry
 Commanding

[Signature]
DONALD J. LECOUVRE
 1st Lieut, Inf. AUS
 Bn Commander

CERTIFICATE OF WITNESSING OFFICER:

I, CERTIFY on official oath that I have witnessed the Payment of each Enlisted man opposite of which my initial appears. I HEREBY hold jointly liable with the Paying Officer in case this certificate proves erroneous in any particular.

[Signature]
Ensignal Pay at Ft
Ignacio Reyes, Jr
 3rd Lieut. Inf.
 30 " Company

CERTIFICATE OF PAYING OFFICER:

I, CERTIFY on my official oath that I have paid each EM whose name appears on this roll, the net amount set opposite his name.

[Signature]
A. Espiritu Santo
 3rd Lieut, Infantry
 Acpt Officer

DECLASSIFIED
Authority NND 883078

[Signature]
 590.55
[Signature]

24a.5

A"CO. 1ST. SEP. BN. 105TH DIV APR-44

DECLASSIFIED
Authority NND 883078

105 Dwt
246
1438
104
Date

GENERAL PAYROLL OF THE 104th Company, 1st Sep Bn, 105th Div. For the Month of APRIL 1-30 1944.

104 no 247

We hereby certify to have received from Lieut A. ESPERITUSANTO, En S-4 and Agent Officer, 1st Sep Bn, 105th Div., the sum specified opposite our respective names the same Cash Advance Allowance for our services rendered during the period stated below to the correctness for which we severally cer-

No.	NAMES	RANK	Date Reported	Date Inducted	Monthly Cash Advance	REMARKS	PAY		Month Days	Pay Proper	Total Pay	Deduction	Net Amt Due EM	Initial witness	No.	Signature or Thumb MARK
							From	TO								
1.	Sayson, B. A.	Cpl	10-5-42	11-1-42	12.00	DS	April 1	Apr. 30	30 da	12.00	12.00		12.00	1.	B. A. Sayson	
2.	Tolentino, B.	Cpl	11-15-42	1-1-43	12.00	DS	"	"	30 "	12.00	12.00	24	12.00	2.	B. Tolentino	
3.	Chiva, C.	Pfc	11-15-42	1-1-43	11.00	DS	"	"	30 "	11.00	11.00	33	11.00	3.	C. Chiva	
4.	Sompriendo, I.	Pfc	11-15-42	1-1-43	11.00	DS	"	"	30 "	11.00	11.00	60	11.00	4.	I. Sompriendo	
5.	Tupal, P.	Pfc	11-15-42	1-1-43	11.00	DS	"	"	30 "	11.00	11.00		11.00	5.	P. Tupal	
6.	Utagasib, A.	Pvt	11-15-42	1-1-43	10.00	DS	"	"	30 "	10.00	10.00	119	10.00	6.	ALBARACIN Abandon	
7.	Oruz, Agn A.	Pvt	11-15-42	1-1-43	10.00	DS	"	"	30 "	10.00	10.00		10.00	7.	Agn Oruz	
8.	Mosain, T.	Pvt	11-15-42	1-1-43	10.00	DS	"	"	30 "	10.00	10.00		10.00	8.	T. Mosain	
9.	Castro, E.	Pvt	10-5-42	11-1-42	10.00	DS	"	"	30 "	10.00	10.00		10.00	9.	E. Castro	
10.	Retillon, E.	Pvt	11-15-42	1-1-43	10.00	DS	"	"	30 "	10.00	10.00		10.00	10.	E. Retillon	
11.	Torres, S.	Pvt	10-5-42	11-1-42	10.00	DS	"	"	30 "	10.00	10.00		10.00	11.	S. Torres	

TOTAL

TOTAL

117.00

CERTIFICATE OF THE COMMANDING OFFICER:

I, Certify on my official oath that the entries on this roll are correct and that the services have rendered as stated. I HEREBY acknowledge my personal liability to the government and to the Paying Officer and the Officers concerned for any error of fact in said entries.

Rufino Cabato
RUFINO CABATO
3rd Lieut, Infantry
Commanding

APPROVED: *Donald J. Lecouvre*
DONALD J. LECOUVRE
1st Lieut, Inf, AUS
Bn Commander

CERTIFICATE OF WITNESSING OFFICER:

I, CERTIFY on official oath that I have witnessed the Payment of each Enlisted Men opposite of which my initial appears. I HEREBY hold jointly liable with the Paying Officer in case this certificate proves erroneous in any particular.

Emmanuel Dayot Jr.
EMMANUEL DAYOT Jr.
3rd Lieut, Infantry
10 WA Co., 1st Sep Bn.

CERTIFICATE OF PAYING OFFICER:

I, CERTIFY on my official oath that I have paid each E² whose names appears on this roll, the net amount set opposite his name?

A. Esperitusanto
A. ESPERITUSANTO
3rd Lieut, Infantry
Agent Officer

117.-

82181 914

GENERAL PAYROLL OF THE 105th Div., "A" Company, 1st Sep Bn., 105th Div. For the Month of APRIL 1-30 1944.

100-247

1438

We hereby certify to have received from Lieut. A. ESPERITUSANTO, Bn S-4 and Agent Officer, 1st Sep Bn 105th Div., the sum specified opposite our respective names the same Cash Advance Allowance for our services rendered during the period stated below to the correctness for which we severally certify.

No.	NAMES	RANK	Date Reported	Date Inducted	Monthly Cash Advance	REMARKS	PAY		Month Days	Pay Proper	Total Pay	Deduction	Net Amt Due EM	Initial Witness	No.	Signature or Thumb Mark
							From	To								
1.	Sayson, B.A.	Col	10-5-42	11-1-42	\$ 12.00	DS	Apr 1	Apr. 30	30 da	\$ 12.00	\$ 12.00		\$ 12.00		1.	J.A. Sayson
2.	Tolentino, B.	Col	11-15-42	1-1-43	12.00	DS	"	"	30 "	12.00	12.00		12.00		2.	B. Tolentino
3.	Shiva, C.	Pfc	11-15-42	1-1-43	11.00	DS	"	"	30 "	11.00	11.00		11.00		3.	C. Shiva
4.	Compendo, I.	Pfc	11-15-42	1-1-43	11.00	DS	"	"	30 "	11.00	11.00		11.00		4.	I. Compendo
5.	Tupal, P.	Pfc	11-15-42	1-1-43	11.00	DS	"	"	30 "	11.00	11.00		11.00		5.	P. Tupal
6.	Albaracin, A.	Pvt	11-15-42	1-1-43	10.00	DS	"	"	30 "	10.00	10.00		10.00		6.	Albaracin Abaracin
7.	Cruz, dela, A.	Pvt	11-15-42	1-1-43	10.00	DS	"	"	30 "	10.00	10.00		10.00		7.	A. Cruz
8.	Mossin, T.	Pvt	11-15-42	1-1-43	10.00	DS	"	"	30 "	10.00	10.00		10.00		8.	T. Mossin
9.	Caswero, E.	Pvt	10-5-42	11-1-42	10.00	DS	"	"	30 "	10.00	10.00		10.00		9.	E. Caswero
10.	Rebollos, B.	Pvt	11-15-42	1-1-43	10.00	DS	"	"	30 "	10.00	10.00		10.00		10.	B. Rebollos
11.	Torres, S.	Pvt	10-5-42	11-1-42	10.00	DS	"	"	30 "	10.00	10.00		10.00		11.	S. Torres

TOTAL

TOTAL

\$ 117.00

CERTIFICATE OF THE COMMANDING OFFICER:

I, Certify on my official oath that the entries on this roll are correct and that the services have been rendered as stated. I HEREBY acknowledge my personal liability to the government and to the Paying Officer and the Officers concerned for any error of fact in said entries.

Rufino Sabato
RUFINO SABATO
3rd Lieut, Infantry
Commanding

APPROVED:

Donald J. Legouvre
DONALD J. LEGOUVRE
1st Lieut, Inf, AUS
Bn Commander

CERTIFICATE OF WITNESSING OFFICER:

I, CERTIFY on official oath that I have witnessed the Payment of each Enlisted Men opposite of which my initial appears. I HEREBY hold jointly liable with the Paying Officer in case this certificate proves erroneous in any particular.

Esquiel Rayot Jr.
ESQUEL RAYOT Jr.
3rd Lieut, Infantry
JO "A" Co., 1st Sep Bn.

CERTIFICATE OF PAYING OFFICER:

I, CERTIFY on my official oath that I have paid each EM whose names appears on this roll, the net amount set opposite his name.

A. Espritusanto
A. ESPRITUSANTO
3rd Lieut, Infantry
Agent Officer

105th
246

GENERAL PAYROLL OF THE EM, "A" Co., 1st Sep Bn.
105th Div. For the Month of APRIL 1-30-1944.

1438

Nov 20. 246

We hereby certify to have received from Lieut
A. ESPINUSANTO, Co S-4 and Agent Officer, 1st
Sep Bn, 105th Div., the sum specified opposite
our respective names the same Cash Advance Allow-
ance for our services rendered during the period
stated below to the correctness for which we
soverally certify.

No.	NAMES	RANK	Date Re- ported	Date In- ducted	Monthly Ca- sh Advances	REMARKS	PAY		Month Days	Pay Proper	Total Pay	Deduc- tion	Net Amt Due E	Initial Witness	No.	Signature or Thumb Mark
							From	To								
1.	Gagara-Cruz, L.	Sgt		USAFFE	P 14.00		April 1	Apr. 30	30 da	P 14.00	P 14.00	P 14.00	✓	1.	<i>[Signature]</i>	
2.	MaFavilla, I.	Sgt		"	14.00		"	"	30 "	14.00	14.00	14.00	✓	2.	<i>[Signature]</i>	
3.	Santos, M.	Sgt		5-1-43	14.00		"	"	30 "	14.00	14.00	14.00	✓	3.	<i>[Signature]</i>	
4.	Barr toquinto, L.	Cpl		USAFFE	12.00		"	"	30 "	12.00	12.00	12.00	✓	4.	<i>[Signature]</i>	
5.	Peralta, M.	Cpl		"	12.00		"	"	30 "	12.00	12.00	12.00	✓	5.	<i>[Signature]</i>	
TOTAL											66.00					

CERTIFICATE OF THE COMMANDING OFFICER:

I, CERTIFY on my official oath that the entries
on this roll, are correct and that the services have
been rendered as stated. I HEREBY acknowledge my per-
sonal liability to the government and to the Paying
Officer and to the officers concerned for any error
of fact in said entries.

[Signature]
EUFENIO CABRERO
3rd Lieut, Infantry
Commanding
DONALD J. LECOUVRE
1st Lieut, Inf, AUS
Bn Commander

APPROVED:

CERTIFICATE OF WITNESSING OFFICER:

I, CERTIFY on official oath that I have witnessed
the payment of each Enlisted Men opposite of which
my initial appears.

I hereby hold jointly liable with the Paying Of-
ficer in case this certificate proves erroneous in
any particular.

[Signature]
Eugenio Caberto
3rd Lieut, Inf.

CERTIFICATE OF PAYING OFFICER:

I, CERTIFY on my official oath that I have paid
each Enlisted Men whose names appears on this
roll, the net amount set opposite his name.

[Signature]
A. ESPINUSANTO
3rd Lieut, Infantry
Agent Officer

[Handwritten marks]

DECLASSIFIED
Authority NND 883078

105TH DIV
246

GENERAL PAYROLL OF THE BN, "A" Co., 1st Sep Bn.
105th Div. For the Month of APRIL 1-30-1944.

1438 Journal

We hereby certify to have received from Lieut
A. ESPERITUSANTO, Bn S-4 and Agent Officer, 1st
Sep Bn, 105th Div., the sum specified opposite
our respective names the same Cash Advance Allow-
ance for our services rendered during the period
stated below to the correctness for which we
severally certify.

52181 9M

No.	NAMES	RANK	Date Re- ported	Date In- dusted	Monthly Ca- sh Advance	REMARKS	PAY		Month Days	Pay Proper	Total Pay	Dedu- tion	Net amt Due	Initial Witness	No.	Signature or Thumb mark
							From	To								
1.	Gagara-Cruz, L.	Sgt		USAFFE	P 14.00		April 1	Apr. 30	30 da	P 14.00	P 14.00		P 14.00		1.	<i>[Signature]</i>
2.	Maravilla, I.	Sgt		"	14.00		"	"	30 "	14.00	14.00		14.00		2.	<i>[Signature]</i>
3.	Santos, M.	Sgt		5-1-43	14.00		"	"	30 "	14.00	14.00		14.00		3.	<i>[Signature]</i>
4.	Barr loquinto, L.	Col		USAFFE	12.00		"	"	30 "	12.00	12.00		12.00		4.	<i>[Signature]</i>
5.	Paralta, M.	Col		"	12.00		"	"	30 "	12.00	12.00		12.00		5.	<i>[Signature]</i>
							TOTAL						\$66.00			

CERTIFICATE OF THE COMMANDING OFFICER:

I, CERTIFY on my official oath that the entries
on this roll, are correct and that the services have
been rendered as stated. I HEREBY acknowledge my per-
sonal liability to the government and to the Paying
Officer and to the officers concerned for any error
of fact in said entries.

[Signature]
RUFINO CABATO
3rd Lieut, Infantry
Commanding
DONALD J. L. BOUVRE
1st Lieut, Inf, AUS
Bn Commander

APPROVED:

CERTIFICATE OF WITNESSING OFFICER:

I, CERTIFY on official oath that I have witnessed
the payment of cash Enlisted Men opposite of which
my initial appears.

I hereby hold jointly liable with the Paying Of-
ficer in case this certificate proves erroneous in
any particular.

[Signature]
Enrique Puyat Jr
Enrique Puyat Jr
2nd Lieut, Inf
10th Company

CERTIFICATE OF PAYING OFFICER:

I, CERTIFY on my official oath that I have paid
each Enlisted Men whose names appears on this
roll, the Net amount set opposite his name.

[Signature]
A. Esperitusanto
3rd Lieut, Infantry
Agent Officer

66-
[Handwritten marks]

242.5

A" CO. 1ST SEP BN. 105TH DIV

JAN . 44

DECLASSIFIED
Authority NND 883078

GENERAL PAYROLL OF THE ENLISTED MEN, "A" Co., 1st Sep Bn, 105th Div.
 For the month of January 1-31-1944.
 We hereby certify to have received from Lieut A. ESPERITUSANTO, Bn S-4 and Agent Officer, 1st Sep Bn, 105th Div., the sum specified opposite our respective names the same Cash Advance Allowance for our services rendered during the period stated below to the correctness for which we severally certify.

1438

Initial Witness

237
 23rd Nov 44

No.	NAMES	Rank	Date Reported	Date Inducted	Monthly Cash Advance	Remark	PAY		Months Pay Days	Total Pay	Deduction	Net Amount Due	No.	Signature or Thumb
							From	To						
1.	Reliciano, M.	1st Sgt	5-1-43	US ARMY	\$ 18.00		Jan. 1	Jan. 31	31 da	\$18.00	\$ 18.00		1.	[Signature]
2.	Antonio, C.	Sgt	5-1-43	5-1-43	14.00		"	"	31 "	14.00	14.00		2.	[Signature]
3.	Jimenez, N.	Sgt	5-1-43	5-1-43	14.00		"	"	31 "	14.00	14.00		3.	[Signature]
4.	Mangubat, D.	Sgt	11-20-42	US ARMY	14.00		"	"	31 "	14.00	14.00		4.	[Signature]
5.	Antonio, F.	Cpl	7-1-43	"	12.00		"	"	31 "	12.00	12.00		5.	[Signature]
6.	Avida, A.	Cpl	5-1-43	"	12.00		"	"	31 "	12.00	12.00		6.	[Signature]
7.	Salas, A.	Cpl	3-1-43	5-1-43	12.00		"	"	31 "	12.00	12.00		7.	[Signature]
8.	Suriquez, D.	Cpl	12-5-42	US ARMY	12.00		"	"	31 "	12.00	12.00		8.	[Signature]
9.	Fabian, R.	Cpl	6-1-43	"	12.00		"	"	31 "	12.00	12.00		9.	[Signature]
10.	Lesera, R.	Cpl	12-5-42	"	12.00		"	"	31 "	12.00	12.00		10.	[Signature]
11.	Maggulong, J.	Cpl	12-15-42	"	12.00		"	"	31 "	12.00	12.00		11.	[Signature]
12.	Molina, T.	Cpl	11-20-42	5-1-43	12.00		"	"	31 "	12.00	12.00		12.	[Signature]
13.	Vicente, S.	Cpl	11-26-42	5-1-43	12.00		"	"	31 "	12.00	12.00		13.	[Signature]
14.	Alercon, G.	Pfc	11-26-42	5-1-43	11.00		"	"	31 "	11.00	11.00		14.	[Signature]
15.	Alatan, M.	Pfc	7-1-43	US ARMY	11.00		"	"	31 "	11.00	11.00		15.	[Signature]
16.	Antonio, C.	Pfc	12-25-42	5-1-43	11.00		"	"	31 "	11.00	11.00		16.	[Signature]
17.	Atilano, J.	Pfc	11-26-42	5-1-43	11.00		"	"	31 "	11.00	11.00		17.	[Signature]
18.	Buntis, F.	Pfc	7-1-43	US ARMY	11.00		"	"	31 "	11.00	11.00		18.	[Signature]
19.	Castings Y, H.	Pfc	9-1-43	"	11.00		"	"	31 "	11.00	11.00		19.	[Signature]
20.	Wbel, F.	Pfc	12-15-42	5-1-43	11.00		"	"	31 "	11.00	11.00		20.	[Signature]
21.	Gameres, J.	Pfc	12-20-42	5-1-43	11.00		"	"	31 "	11.00	11.00		21.	[Signature]
22.	Ignacio, F.	Pfc	3-1-43	5-1-43	11.00		"	"	31 "	11.00	11.00		22.	[Signature]
23.	Micase, J.	Pfc	9-1-43	US ARMY	11.00		"	"	31 "	11.00	11.00		23.	[Signature]
24.	Molina, W.	Pfc	12-25-42	5-1-43	11.00		"	"	31 "	11.00	11.00		24.	[Signature]
25.	Palencia, H.	Pfc	5-1-43	5-1-43	11.00		"	"	31 "	11.00	11.00		25.	[Signature]
26.	Sarveda, M.	Pfc	11-20-42	US ARMY	11.00		"	"	31 "	11.00	11.00		26.	[Signature]
27.	Vicente, A.	Pfc	4-18-43	5-1-43	11.00		"	"	31 "	11.00	11.00		27.	[Signature]
28.	Villar, P.	Pfc	11-26-42	US ARMY	11.00		"	"	31 "	11.00	11.00		28.	[Signature]
29.	Atilano, P.	Pvt	11-26-42	5-1-43	10.00		"	"	31 "	10.00	10.00		29.	[Signature]
30.	Atilano, S.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00		30.	[Signature]
31.	Barron, A.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00		31.	[Signature]
32.	Beceles, B.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00		32.	[Signature]
33.	Balcan, J.	Pvt	11-26-42	5-1-43	10.00		"	"	31 "	10.00	10.00		33.	[Signature]
34.	Francisco, N.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00		34.	[Signature]
35.	Garcia, I.	Pvt	3-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00		35.	[Signature]
36.	Garcia, R.	Pvt	11-26-42	5-1-43	10.00		"	"	31 "	10.00	10.00		36.	[Signature]
37.	Hipolito, M.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00		37.	[Signature]
38.	Jatice, L.	Pvt	8-14-43	8-14-43	10.00		"	"	31 "	10.00	10.00		38.	[Signature]
39.	Macey, V.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00		39.	[Signature]
40.	Mendoza, A.	Pvt	8-1-43	US ARMY	10.00		"	"	31 "	10.00	10.00		40.	[Signature]
41.	Orinza, R.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00		41.	[Signature]
42.	Quijano, J.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00		42.	[Signature]
43.	Santos, F.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00		43.	[Signature]
44.	Santos, F.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00		44.	[Signature]
45.	Santos, M.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00		45.	[Signature]
46.	Santos, S. L.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00		46.	[Signature]
47.	Santos, S.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00		47.	[Signature]
48.	Santos, T.	Pvt	8-14-43	8-14-43	10.00		"	"	31 "	10.00	10.00		48.	[Signature]
49.	Tuban, M.	Pvt	5-1-43	US ARMY	10.00		"	"	31 "	10.00	10.00		49.	[Signature]
50.	Ventura, T.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00		50.	[Signature]
51.	Villanueva, J.	Pvt	8-1-43	US ARMY	10.00		"	"	31 "	10.00	10.00		51.	[Signature]
52.	Woo, J.	Pvt	11-20-42	5-1-43	10.00		"	"	31 "	10.00	10.00		52.	[Signature]

583. -
 [Handwritten marks]

15.-
 42.-
 103.-
 165.-
 200.-
 583.-

DECLASSIFIED
 Authority NND 883078

29.	Atilano, F.	Pvt	5-1-43	5-1-43	10.00
30.	Atilano, S.	Pvt	5-1-43	5-1-43	10.00
31.	Bacremme, A.	Pvt	5-1-43	5-1-43	10.00
32.	Bacsaize, B.	Pvt	5-1-43	5-1-43	10.00
33.	Balkan, J.	Pvt	1-26-42	5-1-43	10.00
34.	Francisco, R. A.	Pvt	5-1-43	5-1-43	10.00
35.	Garcia, I.	Pvt	5-1-43	5-1-43	10.00
36.	Garcia, R.	Pvt	1-26-42	5-1-43	10.00
37.	Hipelito, R.	Pvt	5-1-43	5-1-43	10.00
38.	Jatico, L.	Pvt	8-14-43	8-14-43	10.00
39.	Kacey, V.	Pvt	5-1-43	5-1-43	10.00
40.	Mendoza, A.	Pvt	8-1-43	USAARR	10.00
41.	Orinza, R.	Pvt	5-1-43	5-1-43	10.00
42.	Quijano, J.	Pvt	5-1-43	5-1-43	10.00
43.	Santos, F.	Pvt	5-1-43	5-1-43	10.00
44.	Santos, M.	Pvt	5-1-43	5-1-43	10.00
45.	Santos, M.	Pvt	5-1-43	5-1-43	10.00
46.	Santos, S. L.	Pvt	5-1-43	5-1-43	10.00
47.	Santos, S.	Pvt	5-1-43	5-1-43	10.00
48.	Santos, T.	Pvt	8-14-43	8-14-43	10.00
49.	Taban, M.	Pvt	5-1-43	USAARR	10.00
50.	Ventura, T.	Pvt	5-1-43	5-1-43	10.00
51.	Villanueva, J.	Pvt	8-1-43	USAARR	10.00
52.	Woo, J.	Pvt	11-20-42	5-1-43	10.00
53.	Bernardo, P.	Pvt	5-1-43	5-1-43	10.00

CERTIFICATE OF THE COMMANDING OFFICER:

I, certify on my official oath that the entries on this roll are correct and that the services have been rendered as stated. I hereby acknowledge my personal liability to the government and to the Paying Officer and the Officers concerned for error of fact in said entries.

APPROVED: *[Signature]*
 DONALD J. MCCOY
 2nd Lt., Infantry
 Commanding

CERTIFICATE OF WITNESSING OFFICER:

I, CERTIFY on Official oath that I have witnessed the payment of each of the enlisted men opposite of which my initial appears. I am held jointly liable with the Paying Officer in case this certificate proves erroneous in any particular.

[Signature]
 3rd Lieut, Infantry
 Actg CO, "A" Co, 1st Regt

572.00 CERTIFICATE OF PAYING OFFICER

I, CERTIFY on my official oath that I have paid each RM whose name appears on this roll, the net amount set opposite his name.

[Signature]
 A. ESPERITU
 3rd Lieut, Infantry

"	31 "	10.00	10.00	10.00	30.	S.A.
"	31 "	10.00	10.00	10.00	31.	W.B.
"	31 "	10.00	10.00	10.00	32.	R.B.
"	31 "	10.00	10.00	10.00	33.	W.B.
"	31 "	10.00	10.00	10.00	34.	W.B.
"	31 "	10.00	10.00	10.00	35.	T.G.
"	31 "	10.00	10.00	10.00	36.	W.B.
"	31 "	10.00	10.00	10.00	37.	W.B.
"	31 "	10.00	10.00	10.00	38.	W.B.
"	31 "	10.00	10.00	10.00	39.	W.B.
"	31 "	10.00	10.00	10.00	40.	W.B.
"	31 "	10.00	10.00	10.00	41.	W.B.
"	31 "	10.00	10.00	10.00	42.	W.B.
"	31 "	10.00	10.00	10.00	43.	W.B.
"	31 "	10.00	10.00	10.00	44.	W.B.
"	31 "	10.00	10.00	10.00	45.	W.B.
"	31 "	10.00	10.00	10.00	46.	W.B.
"	31 "	10.00	10.00	10.00	47.	W.B.
"	31 "	10.00	10.00	10.00	48.	T.S.
"	31 "	10.00	10.00	10.00	49.	W.B.
"	31 "	10.00	10.00	10.00	50.	T.V.
"	31 "	10.00	10.00	10.00	51.	W.B.
"	31 "	10.00	10.00	10.00	52.	W.B.
"	31 "	10.00	10.00	10.00	53.	W.B.

DECLASSIFIED
 Authority: NND 893078

We hereby certify to have received from Lieut A. ESPERITUSANTO, BN
 S-4 and Agent Officer, 1st Sep Bn, 105th Div., the sum specified opposite
 our respective names, the same Cash Advance Allowance for our services ren-
 dered during the period stated below to the correctness for which we sever-
 ally certify.

Initial Witness 1438 232- Non. no.

No.	NAME	Rank	Date Re-ported	Date In-duced	Monthly Cash Advance	Remark	PAY		Months Pay Days	Total Pay	Deduction	Net Amount Due	No.	Signature or Thumb Mark
							From	To						
1.	Melicio, M.	1st Sgt	5-1-43	5-1-43	\$ 18.00		Jan. 1	Jan. 31.	31 da	\$18.00	\$18.00	\$ 18.00	1.	[Signature]
2.	Antonio, C.	Sgt	5-1-43	5-1-43	14.00		"	"	31 "	14.00	14.00	14.00	2.	[Signature]
3.	Jimenez, N.	Sgt	5-1-43	5-1-43	14.00		"	"	31 "	14.00	14.00	14.00	3.	[Signature]
4.	Mangubat, D.	Sgt	1-20-42	5-1-43	14.00		"	"	31 "	14.00	14.00	14.00	4.	[Signature]
5.	Antonio, R.	Cpl	7-1-43	"	12.00		"	"	31 "	12.00	12.00	12.00	5.	FA.
6.	Avila, A.	Cpl	5-1-43	"	12.00		"	"	31 "	12.00	12.00	12.00	6.	AA.
7.	Calico, A.	Cpl	5-1-43	5-1-43	12.00		"	"	31 "	12.00	12.00	12.00	7.	A.A.C.
8.	Ruizquez, D.	Cpl	12-5-42	5-1-43	12.00		"	"	31 "	12.00	12.00	12.00	8.	[Signature]
9.	Fabian, R.	Cpl	6-1-43	"	12.00		"	"	31 "	12.00	12.00	12.00	9.	[Signature]
10.	Lozano, R.	Cpl	12-5-42	"	12.00		"	"	31 "	12.00	12.00	12.00	10.	[Signature]
11.	Megpulang, J.	Cpl	11-15-42	"	12.00		"	"	31 "	12.00	12.00	12.00	11.	[Signature]
12.	Molina, T.	Cpl	11-20-42	5-1-43	12.00		"	"	31 "	12.00	12.00	12.00	12.	[Signature]
13.	Vicente, S.	Cpl	11-25-42	5-1-43	12.00		"	"	31 "	12.00	12.00	12.00	13.	[Signature]
14.	Alarcon, G.	Pfc	11-26-42	5-1-43	11.00		"	"	31 "	11.00	11.00	11.00	14.	[Signature]
15.	Alatan, M.	Pfc	7-1-43	5-1-43	11.00		"	"	31 "	11.00	11.00	11.00	15.	[Signature]
16.	Antonio, C.	Pfc	12-25-42	5-1-43	11.00		"	"	31 "	11.00	11.00	11.00	16.	[Signature]
17.	Atilano, J.	Pfc	11-26-42	5-1-43	11.00		"	"	31 "	11.00	11.00	11.00	17.	[Signature]
18.	Buntia, F.	Pfc	7-1-43	5-1-43	11.00		"	"	31 "	11.00	11.00	11.00	18.	[Signature]
19.	Catingay, H.	Pfc	9-1-43	"	11.00		"	"	31 "	11.00	11.00	11.00	19.	[Signature]
20.	Ebol, F.	Pfc	12-15-42	5-1-43	11.00		"	"	31 "	11.00	11.00	11.00	20.	FE
21.	Gambres, J.	Pfc	12-20-42	5-1-43	11.00		"	"	31 "	11.00	11.00	11.00	21.	[Signature]
22.	Ignacio, P.	Pfc	3-1-43	5-1-43	11.00		"	"	31 "	11.00	11.00	11.00	22.	[Signature]
23.	Macase, J.	Pfc	9-1-43	5-1-43	11.00		"	"	31 "	11.00	11.00	11.00	23.	[Signature]
24.	Molina, N.	Pfc	12-25-42	5-1-43	11.00		"	"	31 "	11.00	11.00	11.00	24.	[Signature]
25.	Palencia, N.	Pfc	5-1-43	5-1-43	11.00		"	"	31 "	11.00	11.00	11.00	25.	[Signature]
26.	Saavedra, M.	Pfc	11-20-42	5-1-43	11.00		"	"	31 "	11.00	11.00	11.00	26.	[Signature]
27.	Vicente, A.	Pfc	4-15-43	5-1-43	11.00		"	"	31 "	11.00	11.00	11.00	27.	[Signature]
28.	Villan, F.	Pfc	11-25-42	5-1-43	11.00		"	"	31 "	11.00	11.00	11.00	28.	[Signature]
29.	Atilano, P.	Pvt	11-25-42	5-1-43	10.00		"	"	31 "	10.00	10.00	10.00	29.	[Signature]
30.	Atilano, S.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00	10.00	30.	[Signature]
31.	Barron, A.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00	10.00	31.	[Signature]
32.	Bealco, B.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00	10.00	32.	[Signature]
33.	Bellan, J.	Pvt	11-26-42	5-1-43	10.00		"	"	31 "	10.00	10.00	10.00	33.	[Signature]
34.	Francisco, R.A.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00	10.00	34.	[Signature]
35.	Garcia, I.	Pvt	3-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00	10.00	35.	[Signature]
36.	Garcia, R.	Pvt	11-26-42	5-1-43	10.00		"	"	31 "	10.00	10.00	10.00	36.	[Signature]
37.	Himalito, N.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00	10.00	37.	[Signature]
38.	Jatico, L.	Pvt	8-14-43	8-14-43	10.00		"	"	31 "	10.00	10.00	10.00	38.	[Signature]
39.	Macay, V.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00	10.00	39.	[Signature]
40.	Manoza, A.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00	10.00	40.	[Signature]
41.	Orinza, R.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00	10.00	41.	[Signature]
42.	Quijano, J.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00	10.00	42.	[Signature]
43.	Santos, F.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00	10.00	43.	[Signature]
44.	Santos, H.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00	10.00	44.	[Signature]
45.	Santos, M.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00	10.00	45.	[Signature]
46.	Santos, S.L.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00	10.00	46.	[Signature]
47.	Santos, S.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00	10.00	47.	[Signature]
48.	Santos, T.	Pvt	8-14-43	8-14-43	10.00		"	"	31 "	10.00	10.00	10.00	48.	[Signature]
49.	Tubon, M.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00	10.00	49.	[Signature]
50.	Ventura, T.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00	10.00	50.	[Signature]
51.	Villanueva, J.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00	10.00	51.	[Signature]
52.	Wee, J.	Pvt	11-20-42	5-1-43	10.00		"	"	31 "	10.00	10.00	10.00	52.	[Signature]
53.	Bernardo, P.	Pvt	5-1-43	5-1-43	10.00		"	"	31 "	10.00	10.00	10.00	53.	[Signature]

583.2

Total = 583.00

CERTIFICATE OF THE COMMANDING OFFICER:
 I, certify on my official oath that the entries on this roll are correct and that the services have been rendered as stated. I HEREBY acknowledge my personal liability to the government and to the Paying Officer and to the Officers concerned for any error of fact in said entries.
 [Signature] CRISTO BERNANDEZ

CERTIFICATE OF WITNESSING OFFICER:
 I, CERTIFY on Official oath that I have witnessed the payment of each enlistment opposite of which my initial appears. I hereby hold jointly liable with the Paying Officer in case this certificate proves erroneous in any particular.
 [Signature]

CERTIFICATE OF PAYING OFFICER:
 I, CERTIFY on my official oath that I have paid each RM whose names appears on this roll, the amount set opposite his name.
 [Signature]

DECLASSIFIED
 Authority: NND 983019

I certify on my official oath that the entries on this roll are correct and that the services have been rendered as stated. I HEREBY acknowledge my liability to the Government and to the Paying Officer and to the Officer concerned for any error or defect in said entries.

ALL HOWARD
John J. Hernandez
 JOHN J. HERNANDEZ
 2nd Lieut, Infantry
 COMPANY 116
 DOWNING FIELD
 1st Lieut, Inf, AND
 Bldg. 2222

CERTIFICATE OF THE COMMANDING OFFICER:

52	Bernardo, P.	Pvt	5-7-43	10.00
52	Wes, J.	Pvt	7-20-43	10.00
51	Villanueva, J.	Pvt	5-7-43	10.00
50	Ventura, J.	Pvt	5-7-43	10.00
49	Yaden, M.	Pvt	5-7-43	10.00
48	Santos, L.	Pvt	5-14-43	10.00
47	Santos, S.	Pvt	5-7-43	10.00
46	Santos, S.T.	Pvt	5-7-43	10.00
45	Santos, M.	Pvt	5-7-43	10.00
44	Santos, H.	Pvt	5-7-43	10.00
43	Santos, S.	Pvt	5-7-43	10.00
42	Quintero, J.	Pvt	5-7-43	10.00
41	Ortiz, R.	Pvt	5-7-43	10.00
40	Ortiz, A.	Pvt	5-7-43	10.00
39	Mc Coy, A.	Pvt	5-7-43	10.00
38	McCoy, L.	Pvt	5-14-43	10.00
37	Hill, W.	Pvt	5-7-43	10.00
36	Greene, R.	Pvt	11-26-42	10.00
35	Greene, I.	Pvt	5-7-43	10.00
34	Greene, M.Y.	Pvt	5-7-43	10.00
33	Beltran, J.	Pvt	11-26-42	10.00
32	Beltran, B.	Pvt	5-7-43	10.00
31	Beltran, A.	Pvt	5-7-43	10.00
30	Beltran, S.	Pvt	5-7-43	10.00
29	Beltran, P.	Pvt	11-26-42	10.00

CERTIFICATE OF WITNESSING OFFICER:

52			10.00	10.00	31	"	10.00
52			10.00	10.00	31	"	10.00
51			10.00	10.00	31	"	10.00
50			10.00	10.00	31	"	10.00
49			10.00	10.00	31	"	10.00
48			10.00	10.00	31	"	10.00
47			10.00	10.00	31	"	10.00
46			10.00	10.00	31	"	10.00
45			10.00	10.00	31	"	10.00
44			10.00	10.00	31	"	10.00
43			10.00	10.00	31	"	10.00
42			10.00	10.00	31	"	10.00
41			10.00	10.00	31	"	10.00
40			10.00	10.00	31	"	10.00
39			10.00	10.00	31	"	10.00
38			10.00	10.00	31	"	10.00
37			10.00	10.00	31	"	10.00
36			10.00	10.00	31	"	10.00
35			10.00	10.00	31	"	10.00
34			10.00	10.00	31	"	10.00
33			10.00	10.00	31	"	10.00
32			10.00	10.00	31	"	10.00
31			10.00	10.00	31	"	10.00
30			10.00	10.00	31	"	10.00
29			10.00	10.00	31	"	10.00
28			11.00	11.00	31	"	11.00

I CERTIFY ON OFFICIAL OATH THAT I HAVE WITNESSED THE PAYMENT OF EACH ENLISTMENT OBLIGATION OF WHICH AN ENTRY IS MADE IN THIS ROLL. I HEREBY HOLD JOINTLY LIABLE WITH THE PAYING OFFICER IN ONE THIS OBLIGATION PROPERLY INCURRED IN FULL.

I CERTIFY ON MY OFFICIAL OATH THAT I HAVE PAID FROM MY OWN ACCOUNT SET OPPOSITE HIS NAME.

CERTIFICATE OF PAYING OFFICER:

52			10.00	10.00
52			10.00	10.00
51			10.00	10.00
50			10.00	10.00
49			10.00	10.00
48			10.00	10.00
47			10.00	10.00
46			10.00	10.00
45			10.00	10.00
44			10.00	10.00
43			10.00	10.00
42			10.00	10.00
41			10.00	10.00
40			10.00	10.00
39			10.00	10.00
38			10.00	10.00
37			10.00	10.00
36			10.00	10.00
35			10.00	10.00
34			10.00	10.00
33			10.00	10.00
32			10.00	10.00
31			10.00	10.00
30			10.00	10.00
29			10.00	10.00
28			11.00	11.00

DECLASSIFIED
 Authority NND 883078

3rd Lieut, Infantry
 Co., 1st S&P BN
John J. Hernandez

3rd Lieut, Infantry
 Co., 1st S&P BN
 Agent Office
 Agent Office

GENERAL PAYROLL OF THE ENLISTED MEN, "A" Co., 1st Sep Bn, 105th Div.,
FOR THE MONTH OF JANUARY 1-31-1944.

246
105 Div.

1438

Nov. no. 236

201

We hereby certify to have received from Lieut. A. ESPERITUSANTO, Bn S-4 and Agent Officer, 1st Sep Bn, 105th Div., the sum specified opposite our respective names, the same Cash Advance Allowance for our services rendered during the period stated below to the correctness for which we severally certify.

No.	NAMES	Rank	Date Reported	Date Inducted	Monthly Cash Advance	Remarks	PAY		Months Days	Pay Proper	Total Pay	Deduction	Net Amount Due	Initial Witness	No.	Signature or Thumb Mark
							From	To								
1.	Gargara-Cruz, L.	Sgt		USARF	₱ 14.00		Jan. 1	Jan. 31	31 da	₱14.00	₱14.00		₱14.00	l	1.	<i>L. Gargara-Cruz</i>
2.	Marsvilla, I.	Sgt		"	14.00		"	"	31 "	14.00	14.00		14.00	l	2.	<i>I. Marsvilla</i>
3.	Santos, M.	Sgt		5-1-43	14.00		"	"	31 "	14.00	14.00		14.00	l	3.	<i>M. Santos</i>
4.	Barricquinte, L.	Cpl		USARF	12.00		"	"	31 "	12.00	12.00		12.00	l	4.	<i>L. Barricquinte</i>
5.	Paraita, M.	Cpl		"	12.00		"	"	31 "	12.00	12.00		12.00	l	5.	<i>M. Paraita</i>
													Total ₱66.00			

CERTIFICATE OF THE COMMANDING OFFICER:

CERTIFICATE OF WITNESSING OFFICER:

CERTIFICATE OF PAYING OFFICER:

I, CERTIFY on my official oath that the entries on this roll are correct and that the services have been rendered as stated. I HEREBY acknowledge my personal liability to the government and to the Paying Officer and to the officers concerned for any error of fact in said entries.

I, CERTIFY on official oath that I have witnessed the payment of each Enlisted Man opposite of which my initial appears. I hereby hold jointly liable with the Paying Officer in case this certificate proves erroneous in any particular.

I, CERTIFY on my official oath that I have paid each Enlisted Man whose name appears on this roll, the net amount set opposite his name.

APPROVED:

Celis O Fernandez
CELIS O FERNANDEZ
2nd Lieut, Infantry
Commanding
Donald J. Lecouvre
DONALD J. LECOUVRE
1st Lieut, Inf, AUS
Bn Commander

Reynold Tabata
Reynold Tabata
3rd Lieut, Infantry
Actg CO, "A" Co., 1st Sep Bn

A. Esperitusanto
A. ESPERITUSANTO
3rd Lieut, Infantry
Agent Officer

246
105th DIV

246.8
a

GENERAL PAYROLL OF THE UNLISTED MEN, "A" Co., 1st Sep Bn, 105th Div.,
FOR THE MONTH OF JANUARY 1-31-1944.

105th Div
1438

Vol. no. 236
Duo

We hereby certify to have received from Lieut. A. ESPERITUSANTO, Bn S-4 and Agent Officer, 1st Sep Bn, 105th Div., the sum specified opposite each respective name, the same Cash Advance Allowance for our services rendered during the period stated below to the correctness for which we severally certify.

No.	NAMES	Rank	Date Reported	Date Inducted	Monthly Cash Advance	Remarks	PAY		Months Days	Pay Proper	Total Pay	Deduction	Net Amount Due \$m	Initial Witness	Signature or Thumb Mark	
							From	To								
1.	Gargara-Cruz, L.	Sgt		USAFPT	\$ 14.00		Jan. 1	Jan. 31	31 da	\$14.00	\$14.00		\$ 14.00	<i>l</i>	1. <i>Magarinos</i>	
2.	Maravilla, I.	Sgt		"	14.00		"	"	31 "	14.00	14.00		14.00	<i>l</i>	2. <i>Maravilla</i>	
3.	Santos, M.	Sgt		5-1-43	14.00		"	"	31 "	14.00	14.00		14.00	<i>l</i>	3. <i>M Santos</i>	
4.	Barrilequinto, L.	Cpl		USAFPT	12.00		"	"	31 "	12.00	12.00		12.00	<i>l</i>	4. <i>Barrilequinto</i>	
5.	Peralta, M.	Cpl		"	12.00		"	"	31 "	12.00	12.00		12.00	<i>l</i>	5. <i>Miguel Peralta</i>	
												<i>Total - \$64.00</i>				

CERTIFICATE OF THE COMMANDING OFFICER:

CERTIFICATE OF WITNESSING OFFICER:

CERTIFICATE OF PAYING OFFICER:

I, CERTIFY on my official oath that the entries on this roll are correct and that the services have been rendered as stated. I HEREBY acknowledge my personal liability to the government and to the Paying Officer and to the officers concerned for any error of fact in said entries.

I, CERTIFY on official oath that I have witnessed the payment of each enlisted man opposite of which my initial appears. I hereby hold jointly liable with the Paying Officer in case this certificate proves erroneous in any particular.

I, CERTIFY on my official oath that I have paid each enlisted man whose name appears on this roll, the net amount set opposite his name.

Rafael Hernandez
RAFAEL SO FERNANDEZ
2nd Lieut, Infantry
Commanding

Rafael Cabato
3rd Lieut, Infantry
Actg CO, "A" Co., 1st Sep Bn

A. Esperitanto
A. ESPERITUSANTO
3RD Lieut, Infantry
Agent Officer

APPROVED: *Donald J. Lecouvre*
DONALD J. LECOUVRE
1st Lieut, Inf, AUS
Bn Commander

6-66-1
MR