

PAY ROLLS

106TH INF. REGT

106th
PAY ROLLS
106th INF, REGT, 105TH DIV.
HEADQUARTERS BATTALION
1st BATTALION
2nd BATTALION

DECLASSIFIED
Authority 4440D 883678

Labo Landing Field "A" Corps. WM. 10" MD - MARCH 1945
242.5

PAY ROLLS
106TH INF. REGT.

DECLASSIFIED
Authority AWD 883078

I hereby acknowledge to have received from Corp James Gifford, "A" Corps, 1st Inf., 1st Div., 1st Army, through Major, James G. Gifford, Inf-USA, Regimental Officer, 116th Inf Regt, the sum herein specified opposite our respective names, some allowance for our services rendered during the period stated below, to the correctness of which we hereby certify:

No.	Name	Rank	Date	Monthly Allowance	Actual Pay	Balance	Signature
1.	James Gifford	Corp	12-00-41	12.00	12.00		[Signature]
2.	Michael	Cpl	12-17-41	12.00	12.00		[Signature]
3.	Michael	Cpl	12-17-41	12.00	12.00		[Signature]
4.	John	Pvt	12-26-41	11.00	11.00		[Signature]
5.	Michael	Pvt	12-26-41	10.00	10.00		[Signature]
6.	Michael	Pvt	12-26-41	10.00	10.00		[Signature]
7.	Michael	Pvt	12-26-41	10.00	10.00		[Signature]
TOTAL AMOUNT PAID				77.00	77.00		

Aug 44

CERTIFICATE OF COMMANDING OFFICER
 116th Infantry, 1st Div., 1st Army
 Kinross, Georgia, August 31, 1944

I certify on my official oath that the entries on this certificate are correct and the services have been duly rendered as stated. I hereby acknowledge my liability to the government, to the paying officer and to the soldier concerned for any error or fact in fact and amount.

[Signature]

1st Lieutenant, Inf-USA
 Detachment Officer

CERTIFICATE OF WITNESSES FROM
 Kinross, Georgia, August 31, 1944

I certify on my official oath that I have this date personally witnessed the paying of each soldier opposite of which my initial appears. I hereby hold myself jointly liable with the paying officer for the correctness of this certificate and for any error or fact in fact and amount.

[Signature]
 3rd Lieutenant, Inf-USA
 Junior Officer

CERTIFICATE OF WITNESSES FROM
 Kinross, Georgia, August 31, 1944

I certify on my official oath that I have this date personally witnessed the paying of each soldier opposite of which my initial appears. I hereby hold myself jointly liable with the paying officer for the correctness of this certificate and for any error or fact in fact and amount.

110410
 2A6

[Signature]

APPICIAN
 Lt-Col., Inf-USA
 Commanding

DECLASSIFIED
 Authority AWD 883078

DECLASSIFIED

Authority 44AD 883078

DECLASSIFIED
Authority DAUD 883078

PAY ROLLS

106TH INF. REGT.

LABO LANDING FIELD "A" CORPS WM. 10TH MD - March 1945
842.5

HEADQUARTERS 106th INF. 105th DIV.
242.5

NOV - DEC '42
JAN - DEC '43
JAN, Feb, APR '44

7

DECLASSIFIED
Authority AAUD 883678

DECLASSIFIED

Authority AWD 883078

Monthly Cash Allowance of Officers Regimental Hqs 106th Inf for the month of July 1943

164

We hereby acknowledge to have received from Maj C. de Leon the sum herein specified opposite our names, the same in full allowance for our services rendered during the period stated below, to the correctness of which we hereby severally certify

NAME	RANK	DATE REPORT-INDUCTION	DATE OF MONTHLY ALLOWANCE	MONTHLY ALLOWANCE FROM	TO	ALLOWANCE	INT'L AMT	INT'L OF DUE OFFICERS	INT'L OF PAYEE	REMARKS
1. Tejero, Ariston	Maj	12-26-41	12-26-41	₱ 150.00	7-1-31-43	₱ 150.00	₱ 150.00			
2. Borja, Ricardo	1 st Lt.	12-15-42	12-15-42	80.00	7-1-31-43	80.00	80.00			
3. Celemin, Benito	do	10-24-42	10-24-42	80.00	7-1-31-43	80.00	80.00			
4. Guirnela, Solomon	do	9-1-41	9-1-41	80.00	7-1-31-43	80.00	80.00			
5. Depacaguivo, Segundino	2 nd Lt.	9-1-41	9-1-41	70.00	7-1-31-43	70.00	70.00			
6. Fontanilla, Juan	do	10-14-41	10-14-41	70.00	7-1-31-43	70.00	70.00			
7. Garces, Ernesto	do	11-19-42	11-19-42	70.00	7-1-31-43	70.00	70.00			
8. Orquia, Mamento	do	4-26-42	4-26-42	70.00	7-1-31-43	70.00	70.00			
9. Bajamonde, Sosimo	3 rd Lt	9-1-41	9-1-41	60.00	7-1-31-43	60.00	60.00			
10. Gonzaga, Crescenciano	do	2-12-42	2-12-42	60.00	7-1-31-43	60.00	60.00			
11. Suazo, Amado	do	10-22-42	10-22-42	60.00	7-1-31-43	60.00	60.00			
12. Lim, Francisco	1 st Lt			80.00	7-1-31-43	80.00	80.00			
						Grand total	₱ 930.00			

3 100
240
280
180
930

Allowance 930
Cash 930

4 - 930
9/14/43

JFB

DECLASSIFIED

Authority AWD 883078

CERTIFICATE OF COMPANY COMMANDER

Station In the Field
Date: July 30, 1943

I CERTIFY on my official oath the entries of this roll are correct and that the service rendered duly rendered as stated.

I HEREBY ACKNOWLEDGE my personal liability to the GOVERNMENT, to the paying officer and to the Officers concerned for any error of fact in said entries.

A. Z. ...
Maj. Inf
Commanding

(Name, rank & designation)

CERTIFICATE OF WITNESSING OFFICER

Station In the Field
Date 30 July 43

I CERTIFY on my official oath that I have this date personally witnessed the payment of each Officer's opposite name as stated appear.

B. A. ...
1st Lieut Inf USMP
CO, Hq Bn

CERTIFICATE OF PAYING OFFICER

Station In the Field
Date 30 July 1943

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

Amado L. ...
3rd Lieut, QMS USMP
Regtl Fin. Off.

Monthly Cash Allowance of Officers Regimental 100 56th Inf for the month of July, 1943

We hereby acknowledge to have received from Maj C. de Leon the sum herein specified opposite our names the same in full allowance for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

1647
No.

Name	Rank	Date Reported	Date of Induction	Monthly Allowance	Allowance From to	Allowance Proper	Int'l Amt due officers	Int'l of mit. nosses to Payee	Int'l of Payee	Remarks
1. Tejero, Ariston	Major	12-26-41	12-26-41	\$150.00	7-1-31-43	\$150.00	\$150.00			
2. Berjo, Ricardo	1st Lt	12-15-42	12-15-42	80.00	7-1-31-43	80.00	80.00			
3. Celemin, Benito	1st Lt	10-24-42	10-24-42	80.00	7-1-31-43	80.00	80.00			
4. Guirnela, Solomon	1st Lt	9-1-41	9-1-41	80.00	7-1-31-43	80.00	80.00			
5. Depacaguero, Segundino	2nd Lt	9-29-41	9-1-41	70.00	7-1-31-43	70.00	70.00			
6. Fantonilla, Juan	2nd Lt	10-18-41	10-14-41	70.00	7-1-31-43	70.00	70.00			
7. Garces, Ernesto	2nd Lt	11-19-42	11-19-42	70.00	7-1-31-43	70.00	70.00			
8. Orquia, Mamerto	2nd Lt	4-26-42	4-26-42	70.00	7-1-31-43	70.00	70.00			
9. Pajamonde, Sosimo	3rd Lt	7-23-41	9-1-41	60.00	7-1-31-43	60.00	60.00			
10. Manzoga, Crescenciano	do	4-30-43	2-12-43	60.00	7-1-31-43	60.00	60.00			
11. Suazo, Amado	do	7-24-42	10-22-42	60.00	7-1-31-43	60.00	60.00			
12. Lim, Francisco	1st Lt			80.00	7-1-31-43	80.00	80.00			
						Grand total	\$ 930.00			

DECLASSIFIED
Authority AWD 883078

REPRODUCTION OF THIS DOCUMENT IS PROHIBITED

DECLASSIFIED
Authority AWD 883078

CERTIFICATE OF COMPANY COMMANDER

Station In the Field
Date: July 30, 1943

I CERTIFY on my official oath the entries of this roll are correct and that the service rendered duly rendered as stated.

I HEREBY ACKNOWLEDGE my personal liability to the GOVERNMENT, to the paying officer and to the Officers concerned for any error of fact in said entries.

[Handwritten Signature]
A. ZUCCHERO
Maj. Inf
Commanding

(Name, rank & designation)

CERTIFICATE OF WITNESSING OFFICER

Station In the Field
Date: 30 July 43

I CERTIFY on my official oath that I have this date personally witnessed the payment of each Officer's opposite whose my initials appear.

[Handwritten Signature]
B. A. OLEMIN
1st Lieut Inf USFIP
CO, Hq Bn

CERTIFICATE OF PAYING OFFICER

Station In the Field
Date 30, July 1943

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

[Handwritten Signature]
AMADO K. SUAZO
3rd Lieut, QMS USFIP
Regtl Fin. Off.

1647

1647

We hereby acknowledge to have received from Maj. C. de ... the sum herein specified opposite our names, the same in full allowance for our services rendered during the period stated below, to the correctness of which we hereby severally certify

Name	Rank	Date	Date of	Monthly	Allowance	Allowance	Int'l Amt	Initial of	Initial
		Reported	Induction	Allowance	From to	Proper	due	of	of
							Officers	witnesses	Payee
								to	
1. Tejero, Ariston	Major	12-15-42	12-26-42	150.00	7-1-31-43	150.00	150.00	e	A
2. Borja, Ricardo	1 st Lt	12-15-42	12-15-42	80.00	7-1-31-43	80.00	80.00	e	B
3. Calemin, Benito	do	9-24-42	10-24-42	80.00	7-1-31-43	80.00	80.00	e	C
4. Guirnela, Solomon	do	9-16-42	9-1-41	80.00	7-1-31-43	80.00	80.00	e	D
5. Depacoguro, Segundino	2 nd Lt	9-29-42	9-1-41	70.00	7-1-31-43	70.00	70.00	e	E
6. Fontanilla, Juan	do	9-18-42	10-14-41	70.00	7-1-31-43	70.00	70.00	e	F
7. Garcia, Ernesto	do	11-17-42	11-19-42	70.00	7-1-31-43	70.00	70.00	e	G
8. Orquia, Mamerto	do	4-26-42	4-26-42	70.00	7-1-31-43	70.00	70.00	e	H
9. Bojamonde, Sosimo	3 rd Lt	9-23-42	9-1-41	60.00	7-1-31-43	60.00	60.00	e	I
10. Gonzaga, Crescenciano	do	4-30-43	2-12-43	60.00	7-1-31-43	60.00	60.00	e	J
11. Suazo, Amado	do	9-24-42	10-22-42	60.00	7-1-31-43	60.00	60.00	e	K
12. Lim, Francisco	1 st Lt			80.00	7-1-31-43	80.00	80.00	e	L
Grand total							930.00		

C. B.
[Signature]

R

THUMBMARK AND SIGNATURE OF VOTER
Marca digital y firma del elector

Voucher No _____
To account of _____
A. REJERO
(Name of Officer)
A. REJERO
Major Inf USFIP
CO 106th Infantry
CP LUCKY, in the field
(Regtl Staff, in the field)
Month of _____

SIGNATURE OF INSPECTOR OR POLL CLERK
DELIVERING THE BALLOT TO THE ELECTOR
Firma del inspector o del secretario de eleccion
que entregó la balota al elector

REMARKS
OBSERVACIONES

CERTIFICATE OF COMPANY COMMANDER

Station Oac. Mis.
Date 1 Aug 49

I CERTIFY on my official oath that the entries of this roll are correct and the services have been rendered as stated.

I HEREBY acknowledge my personal liabilities to the Government, to the paying officer and to the soldier concerned for any error of fact found in the said entries.

-6
(Signature)
(Rank and Designation)

CERTIFICATE OF WITNESSING OFFICER

Station _____
Date _____

I HEREBY CERTIFY on my official oath that I have this date personally witness the payment of each soldier opposite each names my initial appear. I hereby hold myself jointly responsible with the paying officer in case this certificate proves erroneous in any particular.

V-14

Harry Bank

Correccion Gonzaga
(Signature)
3rd Lt Inf - Regt 5-2
(Rank and Designation)

CERTIFICATE OF PAYING OFFICER

Station Oac. Mis.
Date 1 Aug 49

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

Harry Bank

(Signature)
Major Inf. O. W. [unclear]
(Rank and Designation)

DECLASSIFIED
Authority AND 883078

22161-1

We hereby certify to have received from Major A. Tejero, Co, 106th Inf, the amount specified opposite our names as cash advance for the month of July

ORDER NUMBER de orden

R 1943

~~315~~
316

Name	Rank	Unit	Due from	to	Amount Rec'd	Signature, Payee	Witness
1. Ligotom, Felixberto	Sgt	700	\$60.00	July 1-31	\$60.00	[Signature]	[Signature]
2. Saclet, Porciano	Corporal		12.00	July 1-31	12.00	[Signature]	[Signature]
3. Tactacon, Alejandro	Corporal		12.00	July 1-31	12.00	[Signature]	[Signature]
4. Acueno, Constanancio	Private		10.00	July 1-31	10.00	[Signature]	[Signature]
5. Am-is, Restituto	Private		10.00	July 1-31	10.00	R.A.	[Signature]
6. Co-ling, Jose	Private		10.00	July 1-31	10.00	J. Bailin	[Signature]
7. Tapuro, Benjamin	Private		10.00	July 1-31	10.00	B.T.	[Signature]
EM from Hq Co Service Troops,					124.00	Dis (attached to Hq Service Co, 106 th Inf)	
1. Abing Lucrecio	Pfc		11.00	July 1-31	11.00	LA.	[Signature]
2. Dalambor, Felix	Private		10.00	July 1-31	10.00	F.D.	[Signature]
3. Lukeis, Pedro	Private		10.00	July 1-31	10.00	P.L.	[Signature]

SURNAME AND NAME Apellido y nombre

STREET AND NUMBER OR BRIEF DESCRIPTION OF RESIDENCE Calle y número o breve descripción de la residencia

NUMBERS OF BALLOTS DELIVERED TO VOTER Números de las balotas entregadas al elector

EM from Hq Co Service Troops, 105th Div (attached to Hq Service Co, 106th Inf)

Total \$155.00

a - \$60.-
b - 95.-
Cash - \$155.-

certified correct

Rank & Designation

Paying Officer, Rank & Designation

DECLASSIFIED Authority AWD 883678

155
60
95

1st Bn 156 Inf 1st Div
 GENERAL ALLOWANCE OF THE HQS COMPANY FOR THE MONTH OF NOVEMBER 1942

I hereby acknowledge to have received from Capt. C. G. Leon F.O. MVF, USFIP the sum herein specified opposite the names, the same in full compensation for our services rendered during the period stated below, to the correctness of which we hereby solemnly certify.

242
110

No.	NAME	RANK	DATE REPORTED	INDUCTION	MONTHLY ALLOWANCE	REMARKS	ALLOWANCE FROM	TO	DAYS	ALLOWANCE PERIER	TOTAL	AMT. DUE	INITIALS	SIGNATURE & THUMB MARK
1	Villanueva, Venancio	Sgt.	19-20-42		114.00	P.A.	11-1	130	30	114.00	114.00	✓	<i>[Initials]</i>	<i>[Signature]</i>
2	Acasio, Numeriano	Pvt.	110-18-42	110-18-42	110.00	Vol.	11-1	130	30	110.00	110.00	✓	<i>[Initials]</i>	<i>[Signature]</i>
3	Aguidan, Alfonso	Pvt.	19-21-42		110.00	P.A.	11-1	130	30	110.00	110.00	✓	<i>[Initials]</i>	<i>[Signature]</i>
4	Estogero, Fortunato	Pvt.	19-18-42	19-18-42	110.00	Vol.	11-1	130	30	110.00	110.00	✓	<i>[Initials]</i>	<i>[Signature]</i>
5	Banaag, Geriaco	Pvt.	110-10-42	110-10-42	110.00	Vol.	11-1	130	30	110.00	110.00	✓	<i>[Initials]</i>	<i>[Signature]</i>
6	Cagas, Mariano	Pvt.	110-18-42		110.00	P.C.	11-1	130	30	110.00	110.00	✓	<i>[Initials]</i>	<i>[Signature]</i>
7	Cahoy, Ignacio	Pvt.	110-27-42	110-27-42	110.00	Vol.	11-1	130	30	110.00	110.00	✓	<i>[Initials]</i>	<i>[Signature]</i>
8	Cebedo, Jose	Pvt.	19-18-42		110.00	P.C.	11-1	130	30	110.00	110.00	✓	<i>[Initials]</i>	<i>[Signature]</i>
9	Langoyan, Faustino	Pvt.	19-18-42	19-18-42	110.00	Vol.	11-1	130	30	110.00	110.00	✓	<i>[Initials]</i>	<i>[Signature]</i>
10	Llenda, Santiago	Pvt.	19-18-42	19-18-42	110.00	Vol.	11-1	130	30	110.00	110.00	✓	<i>[Initials]</i>	<i>[Signature]</i>
11	Madrona, Jose	Pvt.	110-12-42	110-12-42	110.00	Vol.	11-1	130	30	110.00	110.00	✓	<i>[Initials]</i>	<i>[Signature]</i>
12	May, Francisco	Pvt.	110-12-42	110-12-42	110.00	Vol.	11-1	130	30	110.00	110.00	✓	<i>[Initials]</i>	<i>[Signature]</i>
13	Monday, Jose	Pvt.	19-29-42		110.00	P.A.	11-1	130	30	110.00	110.00	✓	<i>[Initials]</i>	<i>[Signature]</i>
14	Montibon, Jose	Pvt.	19-20-42		110.00	P.C.	11-1	130	30	110.00	110.00	✓	<i>[Initials]</i>	<i>[Signature]</i>
15	Ozamis, Manuel	Pvt.	110-12-42	110-12-42	110.00	Vol.	11-1	130	30	110.00	110.00	✓	<i>[Initials]</i>	<i>[Signature]</i>
16	Tomada, Felipe	Pvt.	19-18-42	19-18-42	110.00	Vol.	11-1	130	30	110.00	110.00	✓	<i>[Initials]</i>	<i>[Signature]</i>

110

2nd 116400

FO-110

VOUCHER NO. FO-110
To Account Current of Carroll

Name of Officer Carroll
Rank & Designation 7AS-359
Station Cham

RED O	DATE
LEGALITY	<u>11/19/42</u>
AUTHORITY	<u>11/19/42</u>
COMPUTATIONS	<u>11/19/42</u>
CLASSIFICATION	<u>11/19/42</u>
TRAY BOOKS	<u>11/19/42</u>
ISSUANCE	<u>11/19/42</u>
RECEIPT	<u>11/19/42</u>
MARKING	<u>11/19/42</u>
REVIEW	<u>11/19/42</u>

Advance 164.
Cash 164.

FO-110

Name of Officer John W. Carr
Rank & Designation 3rd Lt. U.S. Air
Station Cham

Name of Officer John W. Carr
Rank & Designation 3rd Lt. U.S. Air
Station Cham

Signature John W. Carr
Rank & Designation 3rd Lt. U.S. Air
CERTIFICATE OF WITNESSING OFFICER
Signature John W. Carr
Rank & Designation 3rd Lt. U.S. Air
Station Cham

I verify on my official oath that the entries of the payroll are correct and that the services has been duly rendered as stated. I hereby acknowledge my personal liability to the Government to the paying officer and to the soldiers concerned, for any error of fact found in said entries.

I certify on my official oath that I have this date personally witnessed the payment of each soldier opposite whose name my initials appear, I hereby hold my jointly liable with the paying officer in case this certificate proves erroneous in any particulars.

Signature John W. Carr
Rank & Designation 3rd Lt. U.S. Air
CERTIFICATE OF PAYING OFFICER
Station In the field
Date Dec. 10, 1942
Signature Henry C. Fontana
Rank & Designation 2nd Lt. U.S. Air

I certify on my official oath that I have paid each soldier whose name appear on this roll the net amount opposite his name.

D. O. or V. O. USIP-MVF

B. A. 728

51

SHEET II

NO.	NAME	RANK	DATE REPORTED	DATE OF INDUCTION	MONTHLY ALLOWANCE	REMARKS	ALLOWANCE FROM: 1942	TO: DAYS	PROPER	NET AM'T DUE OFFICERS	INITIALS	INITIALS OF WITNESS TO PAYMENT	OR THUM MARK OF PAYEE
17	Amejalar, Vidal	3 rd Lt.	9-20-42	9-1-41	\$60.00	USAFFE	11-1	11-30	30	\$60.00	AB		
18	Cajeta, Benjamin	3 rd Lt.	9-22-42	9-1-41	\$60.00	USAFFE	11-1	11-30	30	\$60.00	AB		
19	Cayle, Felisicimo	3 rd Lt.	9-19-42	9-1-41	\$60.00	USAFFE	11-1	11-30	30	\$60.00	AB		
20	Edmilao, Berty	3 rd Lt.	9-24-42	2-18-41	\$60.00	commissioned 11/2/42 per S.O. No. L-2	11-1	11-30	30	\$44.27	AB		
21	Eviota, Lorenzo	3 rd Lt.	9-25-42	7-1-41	\$60.00	USAFFE	11-1	11-30	30	\$60.00	AB		
22	Jimenez, Avelino	3 rd Lt.	9-18-42	1-17-42	\$60.00	USAFFE	11-1	11-30	30	\$60.00	AB		
23	Mutia, Delfin	3 rd Lt.	9-18-42	7-9-42	\$60.00	USAFFE	11-1	11-30	30	\$60.00	AB		
24	Mari, Eugenio	3 rd Lt.	10-1-42	9-1-41	\$60.00	USAFFE	11-1	11-30	30	\$60.00	AB		
25	Rebosura, Niginio	3 rd Lt.	9-24-42	10-23-42	\$60.00	Commissioned 11/1/42 per S.O. No. L-2	11-1	11-30	30	\$41.33	AB		
26	Faye, Teofilo	3 rd Lt.			\$60.00	Commissioned 11/2/42 per S.O. No. L-2	11-1	11-30	30	\$41.33	AB		
27	Sulay, Teodoro	5 th Lt.	9-16-42	1-19-42	\$60.00	USAFFE	11-1	11-30	30	\$60.00	AB		
28	Sy, Demetrio	3 rd Lt.	9-16-42	12-21-41	\$60.00	Commissioned 11/2/42 per S.O. No. L-2	11-1	11-30	30	\$43.13	AB		
29	Tan, Espiritu	3 rd Lt.	9-26-42	12-25-41	\$60.00	Commissioned 11/2/42 per S.O. No. L-2	11-1	11-30	20	\$43.13	AB		

*Paper copy
no name list
can be*

*106
1000
12099
4450
4627
298.02*

*200-
350-
540-
54.67
77.67
62.67*

TOTAL
 1489.34
 298.02
 1787.36

81,787.36

VOUCHER NO. _____
TO ACCOUNT CURRENT OF _____

NAME OF OFFICER _____

RANK AND DESIGNATION _____

STATION _____

of the _____

Co. _____

Station _____

Month of _____ 1942

B. A 7.28

CERTIFICATE OF COMPANY COMMANDER

STATION _____

DATE _____ 1942

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

[Signature]
AMANDO CURANG
Signature

Major, Inf. (USFIP) CO
106th Inf. Regt.
Rank and Designation

CERTIFICATE OF WITNESSING OFFICER

Station _____

Date _____ 1942

I CERTIFY on my official oath that I have personally witnessed the payment of each officer whose name my initials appear. I hereby held myself jointly liable with the Paying officer in case this certificate proves erroneous in any particular.

[Signature]
LUCAS NARANJO
Signature

1st Lt. PB Commanding Off,
2nd Bn. 106th Inf.
Rank and Designation

CERTIFICATE OF PAYING OFFICER

Station _____

Date _____ 1942

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

[Signature]
F. S. LAGMAN
Signature
2nd Lt. Inf. USFIP
Ex. Officer & Adjutant
Rank and Designation

RECORDED	INDEXED
FILED	SEARCHED
DATE	INITIALS

[Handwritten notes and signatures in table]

3rd copy
Mar 2 1946
Checked by [Signature]
Off and [Signature] 1987.36

FO-51

FO-51

UNITED STATES FORCES IN THE PHILIPPINES
 MINDANAO-VISAYAN FORCE
 HEADQUARTERS, 106th INFANTRY

GENERAL PAYROLL OF THE HEADQUARTERS OFFICERS FOR THE MONTH OF NOVEMBER 1942

84
 106th Inf
 Div.

13,100
 30/13,000
 1200
 1200

84

We hereby acknowledge to have received from Capt. C. de Leon, U.S.A.F., USAFIP the sum herein specified and agreed to our respective names, the same as CASH ADVANCE for our services rendered during the period stated below to the correctness of which we hereby severally certify.

NAME	RANK	Date Reported	Date of Induction	Monthly Allowance	RANK	Period	Allowance From - To	Net amt due per officer	Initial	Initial	
											report
1. Francis Curacion	1st Lt	9/24/42	9/1/41	70.00	1st Lt	Nov. 1-30, 1942	70.00	70.00			
2. Padre Aquino	1st Lt	9/17/42	1/17/42	80.00	Capt.	Nov. 1-30, 1942	80.00	80.00			
3. Andres G. Archela	"	9/27/42	11/3/41	80.00	"	Nov. 1-30, 1942	80.00	80.00			
4. Aurelie Wenzel	"	9/24/42	10/13/42	80.00	"	Nov. 1-30, 1942	80.00	80.00			
5. Estelle Rubin	"	9/20/42	1/11/42	80.00	1st Lt	Nov. 1-30, 1942	83.34	83.34			
6. Hernon B. Luna	"	9/19/42	9/1/42	80.00	"	Nov. 1-30, 1942	87.34	87.34			
7. Isidro Nyasen	"	9/24/42	10/14/42	80.00	"	Nov. 1-30, 1942	80.00	80.00			
8. Magnume Bulicang	2 Lt	9/17/42	1/11/42	70.00	1st Lt	Nov. 1-30, 1942	73.00	73.00			
9. Patricia Mercedes	"	10/13/42	9/1/41	70.00	"	Nov. 1-30, 1942	70.00	70.00			
10. Wilmas Bernabe	"	10/22/42	1/11/42	70.00	"	Nov. 1-30, 1942	70.00	70.00			
11. Alberta Baccarre	3rd Lt	9/20/42	12/18/41	80.00	"	Nov. 1-30, 1942	80.00	80.00			
12. Martha Orquia	"	9/24/42	4/20/42	80.00	"	Nov. 1-30, 1942	80.00	80.00			
13. Isolina Nagel	"	9/17/42	1/9/42	80.00	1st Lt	Nov. 1-30, 1942	83.07	83.07			
14. Luis M. Garcia	"	9/24/42	10/1/41	80.00	"	Nov. 1-30, 1942	80.00	80.00			
15. Ernesto Garces	"	11/9/42	11/9/42	80.00	"	Nov. 1-30, 1942	44.00	44.00			
16. Aurula Latines	"	11/1/42	11/1/42	80.00	"	Nov. 1-30, 1942	80.00	80.00			
17. Delacia Guisao	"	9/24/42	10/14/42	80.00	"	Nov. 1-30, 1942	80.00	80.00			
18. Manuel Manago	1st Lt	9/24/42	12/16/42	80.00	"	Nov. 1-30, 1942	80.00	80.00			
								1,509.00	1,509.00		

20
 21
 22
 23
 24
 25
 26
 27
 28
 29
 30

67
 107.67

1309.00

Handwritten signature and initials.

Voucher No. _____
 To Account Current of _____

Name of Officer _____

Rank & Designation _____

(Station) _____

of _____ of the _____

Company _____

(Station) _____

Month _____ 1942

8279

CERTIFICATE OF COMPANY COMMANDER

(Station) _____

Date _____ 1942

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

AWARDO CURAMING
 AMARDO CURAMING

MAJOR, 106th INFANTRY (USFIP)
 Rank and Designation

CERTIFICATE OF WITNESSING OFFICER

(Station) _____

Date _____ 1942

I CERTIFY on my official oath that I have this date personally witnessed the payment of each officer opposite whose name my initials appear.
 I HEREBY hold myself jointly liable with the Paying Officer in this certificate proves erroneous in any particulars.

A. G. Carlin
 Signature

1st Lt. OWS- USFIP
 Rank and Designation

CERTIFICATE OF PAYING OFFICER

(Station) _____

Date _____ 1942

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

Signature _____

(Station and Designation) _____

REC'D	DATE
LEGALLY	
PART APPROV	
COMPUTING	
CLASSIFICATION	
CSP- EDCR	
JOURNAL	
LEADER	
CARDING	
REVIEW	
COMPLETED	

All payables 1309 - each

548330

FO-84

548330

FO-84

718

UNITED STATES FORCES IN THE PHILIPPINES
 MINDANAO VISAYAN FORCE
 HEAD QUARTERS 206TH INFANTRY

10 LTR

GENERAL PAYROLL OF THE HEAD QUARTERS OFFICERS, FOR THE MONTH OF DECEMBER 1942

We hereby acknowledge to have received from Capt. V. de Leon, P.O., USFIP the sum herein specified the same in CASH ADVANCE for ~~our~~ services rendered during the period stated below to the correctness of which

NO.	NAMES	Rank	Date	Induction	Monthly Allowance	Allowance From	Allowance To	Net Amt. due Soldier
1.	Pedro B. Aquino	Capt	19-17-42	1-17-42	100.00	Dec. 17-31, 1942	50.00	50.00
2.	Norman B. Luna	"	19-19-42	9-1-42	100.00	Dec. 17-31, 1942	50.00	50.00
3.	Natalie Borina	"	19-26-42	1-11-42	100.00	Dec. 17-31, 1942	50.00	50.00
4.	Andres G. Ancheta	1st Lt	19-17-42	11-2-41	80.00	Dec. 17-31, 1942	40.00	40.00
5.	Aurelio Mendoza	"	19-24-42	10-14-42	80.00	Dec. 17-31, 1942	40.00	40.00
6.	Heldre Hynson	"	19-24-42	10-14-42	80.00	Dec. 17-31, 1942	40.00	40.00
7.	Emilio Mercedes	2nd Lt	10-13-42	9-1-42	70.00	Dec. 17-31, 1942	35.00	35.00
8.	Piloteo Berando	"	10-22-42	1-11-42	70.00	Dec. 17-31, 1942	35.00	35.00
9.	Joaquin Nagal	"	19-17-42	1-9-42	70.00	Dec. 17-31, 1942	35.00	35.00
10.	Memerto Orquia	3rd Lt	19-24-42	14-26-42	60.00	Dec. 17-31, 1942	30.00	30.00
11.	Huin Garcia	"	19-24-42	10-1-41	60.00	Dec. 17-31, 1942	30.00	30.00
12.	Ernesto Carcen	"	11-9-42	11-9-42	50.00	Dec. 17-31, 1942	30.00	30.00
13.	Hemulo Petinas	"	11-1-42	11-1-42	60.00	Dec. 17-31, 1942	30.00	30.00
14.	Melecia Guajao	"	19-24-42	10-14-42	60.00	Dec. 17-31, 1942	30.00	30.00
15.	Manuel Manago	"	19-26-42	10-16-42	60.00	Dec. 17-31, 1942	30.00	30.00
16.	Hestituto Menlegre	"	11-2-42	11-2-42	60.00	Dec. 17-31, 1942	30.00	30.00
17.	Camilo Alegre	"	19-17-42	11-1-42	60.00	Dec. 17-31, 1942	30.00	30.00
18.	Juanito W Tagababa	"	11-28-42	11-28-42	60.00	Dec. 17-31, 1942	30.00	30.00

TOTAL - \$ 1290.00 | 1045.00

DECLASSIFIED
 Authority AND 883078

CERTIFICATE OF COMPANY COMMANDER

(Station) Labe, Misamis, Mis.

Date December 31, 1942

I CERTIFY on my official oath that the entries of this payroll are correct services duly rendered as stated.

I HEREBY acknowledge my personal liability to the Government, to the Paying Officer and to the Officers concerned, for any error or defect found in this entries.

[Signature]
(USFIP - MVT)
Commanding
(Rank and Designation)

CERTIFICATE OF WITNESSING OFFICER

(Station) Labe, Misamis, Mis. Occ.

Date December 31, 1942

I CERTIFY on my official oath that I have this date personally witnessed payment of each officer opposite whose name my initials appear.

I HEREBY hold myself jointly liable with the Paying Officer in this certificate proves erroneous in any particulars.

[Signature]

A. G. ANCHETA
(Signature)

1st Lieut (MS) (USFIP - MVT)
(Rank and Designation)

CERTIFICATE OF PAYING OFFICER

(Station) _____

Date _____, 1942

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

[Signature]

(Signature)

[Signature]

(Rank and Designation)

540

with
copy

DECLASSIFIED
Authority AUMD 883678

106th
245

340

GENERAL PAYROLL OF THE HEAD QUARTERS OFFICERS, FOR THE MONTH OF

UNITED STATES ARMY
MINDAORO VISAYAN FORCES
HEAD QUARTERS, LEGASPI, IRRIGUIAN
FOR THE MONTH OF

We hereby acknowledge to have received from Capt. J. de Leon, P.O., USAF, the sum herein specified & pay the same in cash ADVANCE for our services rendered during the period stated below to the correctness of which we hereby severally certify.

No.	NAME	Date of Report	Date of Induction	Monthly Allowance	Allowance Proper	Due to Soldier	Initial	Initial	REMARKS
1.	Pedro B. Aquino	19-17-42	1-17-42	100.00	Dec. 17-31, 1942	100.00			
2.	Thomas B. Luna	19-17-42	9-1-42	100.00	Dec. 17-31, 1942	50.00			
3.	Matello Soriano	19-24-42	1-11-42	100.00	Dec. 17-31, 1942	50.00			
4.	Andres G. Ancheta	19-17-42	11-8-41	80.00	Dec. 17-31, 1942	40.00			
5.	Aurelio Mendosa	19-24-42	10-14-42	80.00	Dec. 17-31, 1942	40.00			
6.	Isidro Henson	19-24-42	10-14-42	80.00	Dec. 17-31, 1942	35.00			
7.	William Mercado	19-17-42	9-1-42	70.00	Dec. 17-31, 1942	35.00			
8.	Filoteo Bernabe	19-17-42	1-11-42	70.00	Dec. 17-31, 1942	35.00			
9.	Josua Magal	19-17-42	1-9-42	70.00	Dec. 17-31, 1942	30.00			
10.	Merito Orquin	19-24-42	14-28-42	60.00	Dec. 17-31, 1942	30.00			
11.	Luis Garcia	19-24-42	10-1-41	60.00	Dec. 17-31, 1942	30.00			
12.	Manoel Garcia	11-9-42	11-9-42	60.00	Dec. 17-31, 1942	30.00			
13.	Manoel Petines	11-1-42	11-1-42	60.00	Dec. 17-31, 1942	30.00			
14.	Melocia Canlas	19-24-42	10-14-42	60.00	Dec. 17-31, 1942	30.00			
15.	Manuel Canlas	19-24-42	10-14-42	60.00	Dec. 17-31, 1942	30.00			
16.	Manoel Manogro	11-2-42	11-2-42	60.00	Dec. 17-31, 1942	30.00			
17.	Manoel Aleguino	19-17-42	11-1-42	60.00	Dec. 17-31, 1942	30.00			
18.	Manoel Tagbucan	11-28-42	11-28-42	60.00	Dec. 17-31, 1942	30.00			
TOTAL				1290.00		1290.00			

DECLASSIFIED
Authority AND 883078

Voucher No. **FO 157**

To Account Current of **405-409**

157

Name of Officer

Rank & Designation

(Station)

REG'D	DATE	REMARKS
<input checked="" type="checkbox"/>		AUDIT
		of the
		REPORT
		ADJUSTMENTS
		REPRESENTATIVE COMPANY
		POST-EDGE
		PERSONAL
		(Station)
		PAYING
		REVIEWED
		CHECKED

Month _____ 1942

Advance - 786.
Cash - 786.-

CERTIFICATE OF COMPANY COMMANDER

(Station) _____
Date _____ 1942

I CERTIFY on my official oath that the entries of this payroll are correct and that the services duly rendered as stated.

I HEREBY acknowledge my personal liability to the Government; to the Paying Officer and to the officers concerned for any error of fact found in said entries.

Amando Curaming
AMANDO CURAMING

MAJOR, 106th INFANTRY (USAFFE)
Rank and Designation

CERTIFICATE OF WITNESSING OFFICER

(Station) _____
Date _____ 1942

I CERTIFY on my official oath that I have this day personally witnessed the payment of each soldier opposite whose name my initial appear.

I HEREBY held myself jointly liable with the Paying Officer in this certificate proves erroneous in any particulars.

A. G. Carabata
Signature

1st Lieut (OMS-USAFFE)
Rank and Designation

CERTIFICATE OF PAYING OFFICER

(Station) _____
Date _____ 1942

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

Signature

Rank and Designation

DECLASSIFIED
Authority AWD 883078

73. a 7. 28

FO-157

MONTHLY CASH ADVANCE of the OFFICERS

HEADQUARTERS 106TH INFANTRY for the Month of JANUARY 1943 REGISTRATION NO. 106

We hereby acknowledge to have received from Capt. V. DE LEON, P.O. USFI, the sum herein specified opposite our respective names, the same in full allowances for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

NAME	RANK	Date Reported	Date of Induction	Monthly Allowance	Days Served	Int. of Payee	Initial	REMARK
1. <u>Worters, Cirince</u>	<u>1st Lt.</u>	<u>12/28/42</u>	<u>12/27/41</u>	<u>150.00</u>	<u>31</u>	<u>150.00</u>		
2. <u>Retalvarez, Felice</u>	<u>1st Lt.</u>	<u>11/18/42</u>	<u>11/12/42</u>	<u>100.00</u>	<u>31</u>	<u>100.00</u>		
3. <u>Luna, Hernen</u>	<u>"</u>	<u>19/17/42</u>	<u>19/1/41</u>	<u>100.00</u>	<u>31</u>	<u>100.00</u>		
4. <u>Mendoza, Aurelio</u>	<u>1st Lt.</u>	<u>10/22/42</u>	<u>10/14/42</u>	<u>80.00</u>	<u>31</u>	<u>80.00</u>		
5. <u>Ancheta, Andres</u>	<u>"</u>	<u>19/17/42</u>	<u>11/2/41</u>	<u>80.00</u>	<u>31</u>	<u>80.00</u>		
6. <u>Hynsen, Isidre</u>	<u>"</u>	<u>19/24/42</u>	<u>10/14/42</u>	<u>80.00</u>	<u>31</u>	<u>80.00</u>		
7. <u>Bernabe, Riletee</u>	<u>"</u>	<u>11/22/42</u>	<u>11/11/42</u>	<u>80.00</u>	<u>31</u>	<u>80.00</u>		
8. <u>Mercado, Emilio</u>	<u>2nd Lt.</u>	<u>11/13/42</u>	<u>9/1/41</u>	<u>70.00</u>	<u>31</u>	<u>70.00</u>		
9. <u>Deyrit, Francisc</u>	<u>"</u>	<u>11/1/43</u>	<u>12/29/41</u>	<u>70.00</u>	<u>31</u>	<u>70.00</u>		
10. <u>Nagal, Jesquin</u>	<u>"</u>	<u>19/17/42</u>	<u>11/9/42</u>	<u>70.00</u>	<u>31</u>	<u>70.00</u>		
11. <u>Craque, Mamerte</u>	<u>3rd Lt.</u>	<u>19/24/42</u>	<u>14/26/42</u>	<u>60.00</u>	<u>31</u>	<u>60.00</u>		
12. <u>Garces, Ernesto</u>	<u>"</u>	<u>11/9/42</u>	<u>11/9/42</u>	<u>60.00</u>	<u>31</u>	<u>60.00</u>		
13. <u>Garcia, Luis</u>	<u>"</u>	<u>19/24/42</u>	<u>10/1/41</u>	<u>60.00</u>	<u>31</u>	<u>60.00</u>		
14. <u>Cuajae, Melocia</u>	<u>"</u>	<u>19/24/42</u>	<u>10/14/42</u>	<u>60.00</u>	<u>31</u>	<u>60.00</u>		
15. <u>Manago, Manuel</u>	<u>"</u>	<u>19/26/42</u>	<u>10/16/42</u>	<u>60.00</u>	<u>31</u>	<u>60.00</u>		
16. <u>Alegarme, Camile</u>	<u>"</u>	<u>19/17/42</u>	<u>11/1/41</u>	<u>60.00</u>	<u>31</u>	<u>60.00</u>		
17. <u>Tagabucbe, Juenite</u>	<u>"</u>	<u>11/28/42</u>	<u>11/23/42</u>	<u>60.00</u>	<u>31</u>	<u>60.00</u>		

Totals - \$1,290.00 \$1,290.00 \$1,305.49

Cat. B
 King
 106

106th Div
 45

Allowance - 1305.49
 Cash (no 1305) 1305.49

DECLASSIFIED
 Authority AMID 883078

575

NOV 1943

received from Capt. E. E. LEON, P.O., USFIT, the sum here specified and we certify that the same in full allowances for our service rendered during the period stated below, to wit: we severally certify.

RANK	Date Reported	Date of Induction	Monthly Allowance	From	To	Days	Allowance	Net Amt. Due	Initials of Officer	Initials of Payee	REMARKS
1st Lt	12/28/42	12/27/42	150.00	1-1-33		31	150.00	150.00			
1st Lt	10/18/42	11/12/42	100.00	1-1-33		31	100.00	100.00			
1st Lt	10/19/42	10/1/41	100.00	1-1-33		31	100.00	100.00			
1st Lt	10/24/42	11/14/42	80.00	1-1-33		31	80.00	80.00			
1st Lt	10/17/42	11/2/41	80.00	1-1-33		31	80.00	80.00			
1st Lt	10/24/42	11/14/42	80.00	1-1-33		31	80.00	80.00			
1st Lt	11/22/42	11/11/42	80.00	1-1-33		31	80.00	80.00			
2nd Lt	11/13/42	10/1/41	70.00	1-1-33		31	70.00	70.00			
2nd Lt	11/1/43	12/29/41	70.00	1-1-33		31	70.00	70.00			
2nd Lt	10/17/42	11/9/42	70.00	1-1-33		31	70.00	70.00			
3rd Lt	10/24/42	11/26/42	60.00	1-1-33		31	60.00	60.00			
3rd Lt	11/9/42	11/9/42	60.00	1-1-33		31	60.00	60.00			
3rd Lt	10/24/42	11/1/41	60.00	1-1-33		31	60.00	60.00			
3rd Lt	10/24/42	11/14/42	60.00	1-1-33		31	60.00	60.00			
3rd Lt	10/26/42	11/16/42	60.00	1-1-33		31	60.00	60.00			
3rd Lt	10/17/42	11/1/41	60.00	1-1-33		31	60.00	60.00			
3rd Lt	11/28/42	11/28/42	60.00	1-1-33		31	60.00	60.00			

Totals - \$1,290.00

\$1,290.00 \$1,305.00

Vertical stamp: RECEIVED

Vertical stamp: PAYEE'S SIGNATURE

Permitted to 1st Lt 11/1/43

Permitted to 2nd Lt

Handwritten notes on the left side of the document, including "Approved 1902" and other illegible text.

Handwritten notes on the right side, including "106th DIV" and "245".

DECLASSIFIED Authority AND 883078

M. D. ...
 of the
 Company

CERTIFICATE OF COMPANY COMMANDER

Station: Labe, Misamis, Mis. Occ.
 Date: January 31, 1943

I CERTIFY on my official oath that the entries of this roll are correct and that the service rendered duly rendered as stated.

I HEREBY acknowledge on my personal liability to the Government to the Paying Officer herein the officers concerned, for my error of fact found in said entries.

[Signature]
 Lt.-Col. INF., (USFIP)
 Commanding
 (Rank and Designation)

CERTIFICATE OF WITNESSING OFFICER

Station: Labe, Misamis, Mis. Occ.
 Date: January 31, 1943

I HEREBY hold myself personally liable with the Paying Officer in this certificate in any particulars.

[Signature]
 Lt. QMS., (U.F.I.P.)
 Regimental S-4
 (Rank and Designation)

CERTIFICATE OF PAYING OFFICER

Station: Labe, Misamis, Mis. Occ.
 Date: January 31, 1943

I CERTIFY on my official oath that I have paid each officer the amount which appears in this roll the net amount set on to his name.

[Signature]
 (Signature)

SEARCHED	INDEXED
SERIALIZED	FILED
FEB 1 1943	
FBI - CAGUIPO	

Allowance 1305.49
Each
D-11-1-26-43
D-11-26-43
1305.49
1-26-43
1-26-43

106th Div.

MONTHLY CASH ALLOWANCE OFFICERS Reg't 106th Inf. Regt. for the month of May 1943 SHEET NO 1

I hereby acknowledge to have received from Maj. C. DE LEON the sum herein specified Opposite our names, the same in full all in accordance for the services rendered during the period stated below, to the correctness of which we hereby severally certify.

245

NAME	RANK	DATE REPORTED	DATE OF INDUCTION	MONTHLY ALLOWANCE	ALLOWANCE FROM TO	AMT DUE	AMT PAID	WITNESS	REMARKS
1. Tejero, Ariston	Major	12-15-42	12-26-41	\$150.00	15-1-31-43	\$150.00	\$150.00	c	
2. Naranjo, Lucas	Capt.	9-24-42	11-18-41	100.00	15-1-31-43	100.00	100.00	c	
3. Berge, Ricardo	1st Lt.	9-24-42	11-18-41	80.00	15-1-31-43	80.00	80.00	c	25.
4. Celemia, Benito	"	9-24-42	10-24-42	80.00	15-1-31-43	80.00	80.00	c	
5. Guernila, Salomon	"	9-16-42	9-1-41	80.00	15-1-31-43	80.00	80.00	c	
6. Barcagave, Segundino	2nd Lt.	9-29-42	9-1-41	70.00	15-1-31-43	70.00	70.00	c	
7. Cinco, Esteban	"	10-17-42	9-1-41	70.00	15-1-31-43	70.00	70.00	c	
8. Fontanilla, Juan	"	9-18-42	10-14-41	70.00	15-1-31-43	70.00	70.00	c	
9. Garces, Ernesto	"	11-9-42	11-9-42	70.00	15-1-31-43	70.00	70.00	c	
10. Orquia, Mamerto	"	9-24-42	4-26-42	70.00	15-1-31-43	70.00	70.00	c	
11. Bajamonde, Sesine	3rd Lt.	9-23-42	9-1-41	60.00	15-1-31-43	60.00	60.00	c	
12. Bacalan, Felix	"	3-7-43	8-28-41	60.00	15-1-31-43	60.00	60.00	c	
13. Genzaga, Gregenciano	"	4-30-43	2-12-43	60.00	15-1-31-43	60.00	60.00	c	
14. Lumen, Olimia	"	2-1-43	2-1-43	60.00	15-1-31-43	60.00	60.00	c	
15. Saez, Amade	"	9-24-42	10-22-42	60.00	15-1-31-43	60.00	60.00	c	
16. Paul Fortich	"	11-16-42	12-16-42	60.00	15-1-31-43	60.00	60.00	c	
Grand Total						1,200.00	1,200.00		

Grand total 1,200.00 → \$1,120.00

a P1,120.-
Cash P1,120.-

MONTHLY CASH ALLOWANCE OFFICERS Regt' E HQ 108th Inf. Regt. for the month of May 1943 SHEET NO 1

1st Div

241

herby acknowledge to have received from Maj. C. DE LEON the sum herein specified opposite our names, the same in full
 swance for the services rendered during the period stated below, to the correctness of which we hereby severally certify.

NAME	RANK	DATE REPORTED	DATE OF INDUCTION	MONTHLY ALLOWANCE	ALLOWANCE FROM TO	PER	INTL AMT DUE	INTL OF WITNESS	INTL OF PAYEE	REMARKS
1. Tejero, Aristen	Major	12-15-42	12-26-41	150.00	15-1-31-43	150.00	150.00			
2. Naranjo, Lucas	Capt.	9-24-42	11-18-41	100.00	15-1-31-43	100.00	100.00			
3. Berja, Ricardo	1st Lt.			80.00	15-1-31-43	80.00	80.00			
4. Coleman, Benito	"	19-24-42	10-24-42	80.00	15-1-31-43	80.00	80.00			
5. Guernila, Selmen	"	19-16-42	9-1-41	80.00	15-1-31-43	80.00	80.00			
6. De-acacueve, Segundine	2nd Lt.	9-29-42	9-1-41	70.00	15-1-31-43	70.00	70.00			
7. Diario, Esteban	"	10-19-42	10-1-41	70.00	15-1-31-43	70.00	70.00			
8. Fontanilla, Juan	"	19-18-42	10-14-41	70.00	15-1-31-43	70.00	70.00			
9. Garces, Ernesto	"	11-9-42	11-9-42	70.00	15-1-31-43	70.00	70.00			
10. Bajamonde, Sesimo	3rd Lt.	9-23-42	9-1-41	60.00	15-1-31-43	60.00	60.00			
11. Bacalan, Felix	"	3-7-43	8-28-42	60.00	15-1-31-43	60.00	60.00			
12. Gonzaga, Crencenciano	"	4-30-43	2-12-43	60.00	15-1-31-43	60.00	60.00			
13. Lunon, Olimia	"	12-1-43	12-1-43	60.00	15-1-31-43	60.00	60.00			
14. Bunzo, Amado	"	19-24-42	10-22-42	60.00	15-1-31-43	60.00	60.00			
15. Paul Fortich	"	11-16-42	12-16-42	60.00	15-1-31-43	60.00	60.00			

Grand Total

*Grand total \$200.00
 \$1,120.00*

a \$1,120.-

cash — \$1,120.-

DECLASSIFIED
 Authority NAV 883678

ATTENTION FOR
NO ENTRY ON

9
4
1
0
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1

CERTIFICATE OF COMPANY COMMANDER

Station: In the Field
Date: May 31, 1945

I CERTIFY on my oath that the entries of this roll are correct and that the service rendered duly rendered as stated.

I HEREBY acknowledge my personal liability to the Government, to the Paying Officer, and to the Officer, concerned, for any error of fact found in said entries.

Major PC Inf. (USFIP)
Commanding
106th Inf.
(Name, Rank and Designation)

CERTIFICATE OF ASSISTANT OFFICER

Station: In the Field
Date: May 31, 1945

I CERTIFY on my official oath that I have this date personally witnessed the payment of each officers opposite whose name my initials appear.

I HEREBY hold myself jointly liable with the Paying Officer in this certification proves erroneous in any particular.

1st Lieut. Inf. (USFIP)
CO No. Bn.
(Name, Rank and Designation)

CERTIFICATE OF PAYEE OFFICER

Station: In the Field
Date: May 31, 1945

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

3rd Lieut., US, USFIP)
Regt'l Finance Officer
106th Inf. Regt.
(Name, Rank and Designation)

We hereby acknowledge to have received from Maj. C. DE LEON the sum herein specified Opposite our names, the same in full allowance for the services rendered during the period stated below, to the correctness of which we hereby severally certify.

NAME	RANK	DATE REPORTED	DATE OF INDUCTION	MONTHLY ALLOWANCE	ALLOWANCE FROM TO	ALLOWANCE PER	INTL AMT DUE	INTL OFF WITNESS	INTL OF TO	INTL OF PAYEE	REMARKS
1. Tejera, Aristen	Major	12-15-42	12-26-41	150.00	15-1-31-43	150.00	150.00	C			
2. Naranjo, Lucas	Capt.	9-24-42	11-18-41	100.00	15-1-31-43	100.00	100.00	C			
3. Berja, Ricardo	1st Lt.	9-24-42	11-18-41	80.00	15-1-31-43	80.00	80.00	C			ad.
4. Celemin, Benito	"	9-24-42	10-24-42	80.00	15-1-31-43	80.00	80.00	C			
5. Guernila, Selman	"	9-16-42	9-1-41	80.00	15-1-31-43	80.00	80.00	C			
6. De-encave, Segundine	2nd Lt.	9-29-42	9-1-41	70.00	15-1-31-43	70.00	70.00	C			
7. Carr, Octavio	"	10-19-42	9-1-41	70.00	15-1-31-43	70.00	70.00	C			
7. Fontanilla, Juan	"	9-18-42	10-14-41	70.00	15-1-31-43	70.00	70.00	C			
8. Garces, Ernesto	"	11-9-42	11-9-42	70.00	15-1-31-43	70.00	70.00	C			
9. Orquin, Norberto	"	9-24-42	4-26-42	70.00	15-1-31-43	70.00	70.00	C			
10. Balenande, Cesime	3rd Lt.	9-23-42	9-1-41	60.00	15-1-31-43	60.00	60.00	C			
11. Bacalan, Felix	"	3-7-43	8-28-41	60.00	15-1-31-43	60.00	60.00	C			
12. Gonzalez, Crescenciano	"	4-30-43	2-12-43	60.00	15-1-31-43	60.00	60.00	C			
13. Lumen, Olimpia	"	12-1-43	12-1-43	60.00	15-1-31-43	60.00	60.00	C			
14. Lunze, Amade	"	9-24-42	10-22-42	60.00	15-1-31-43	60.00	60.00	C			
15. Paul Fortich	"	11-16-42	12-16-42	60.00	15-1-31-43	60.00	60.00	C			
Grand Total											

Grand total ~~1170.00~~ \$1,120.00

DECLASSIFIED
Authority AMND 883078

0-8-B-0

CERTIFICATE OF COMPANY COMMANDER

Station: In the Field
Date: May 31, 1945

I CERTIFY on my oath that the entries of this roll are correct and that the service rendered duly rendered as stated.

I HEREBY acknowledge my personal liability to the Government, to the Paying Officer, and to the Officer, concerned, for any error of fact found in said entries.

[Signature]
ARISTON TEJERO
Major PC Inf. (USFIP)
Commanding
106th Inf.

(Name, Rank and Designation)

CERTIFICATE OF WITNESSING OFFICER

Station: In the Field
Date: May 31, 1945

I CERTIFY on my official oath that I have this date personally witnessed the payment of each Officers opposite whose name my initial appear.

I HEREBY hold myself jointly liable with the Paying Officer in this certifications proves erroneous in any particular.

[Signature]
BENITO CRUZAN
1st Lieut. Inf. (USFIP)
CO Hq. Bn.

(Name, Rank and Designation)

CERTIFICATE OF PAYING OFFICER

Station: In the Field
Date: May 31, 1945

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

[Signature]
3rd Lieut., (MS, USFIP)
Regt'l Finance Officer
106th Inf. Regt.

(Name, Rank and Designation)

MONTHLY CASH ALLOWANCE OF OFFICERS Regimental Headquarters, for the month of JUNE 1943

SHEET NO 1

106-104

132

We hereby acknowledge to have ^{received} from Maj. C. DE LEON the sum herein Specified Opposite our names, the same in full allowance for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

245

106

1567

NAME	RANK	DATE REPORTED	DATE OF INDUCTION	MONTHLY ALLOWANCE	ALLOWANCE FROM TO	ALLOWANCE PROPER	INTL AMT DUE OFFICERS	INTL AMT DUE WITNESS TO PAYEE	REMARKS
1. Tejero, Ariston	Major	12-15-42	12-26-41	150.00	16-1-30-43	150.00	150.00	OK	
2. Morsenjo, Lucas	Capt.	9-24-42	11-18-41	100.00	16-1-30-43	100.00	100.00	OK	
3. Borja, Ricardo	1st Lt	12-15-42	12-15-42	80.00	16-1-30-43	80.00	80.00	OK	
4. Colemin, Benito	-do-	19-24-42	10-24-41	80.00	16-1-30-43	80.00	80.00	OK	
5. Guirnala, Solomon	-do-	19-16-42	9-1-41	80.00	16-1-30-43	80.00	80.00	OK	
6. Depasquivo, Segundino	2nd Lt	9-29-42	9-1-41	70.00	16-1-30-43	70.00	70.00	OK	
7. Fontanilla, Juan	-do-	19-18-42	10-14-41	70.00	16-1-30-43	70.00	70.00	OK	
8. Garces, Ernesto	-do-	11-19-42	11-19-42	70.00	16-1-30-43	70.00	70.00	OK	
9. Orquis, Mamerto	-do-	9-24-42	4-26-42	70.00	16-1-30-43	70.00	70.00	OK	
10. Bajamonde, Sosimo	3rd Lt	9-23-42	9-1-41	60.00	16-1-30-43	60.00	60.00	OK	
11. Gonzaga, Crecenciano	-do-	4-30-43	2-12-42	60.00	16-1-30-43	60.00	60.00	OK	
12. Lumin, Olimpio	-do-	12-1-42	2-1-43	60.00	16-1-30-43	60.00	60.00	OK	
13. Suszo, Amado	-do-	9-24-42	10-23-42	60.00	16-1-30-43	60.00	60.00	OK	
14. Pagapulan, F.	3rd Lt.	1-19-43	4-28-42	60.00	6-1-30-43	60.00	60.00	OK	F. Pagapulan
Grand Total						7,070.00			

ad 6-22/03 at

Allowance - 1,070
Cash - 1,070

1070

250
240
280
200
780

DECLASSIFIED
Authority AND 883678

FOR THE
ATTORNEY GENERAL

DECLASSIFIED
Authority AWD 883078

[Faint, mostly illegible typed text covering the majority of the page]

[Handwritten scribble in green ink]

[Handwritten signature: "Paul Tracy"]

[Handwritten signature: "Archie R. Guay"]

1567

1567

MONTHLY CASH ALLOWANCE OF OFFICERS Regimental Headquarters, for the month of JUNE 1943

We hereby acknowledge to have ^{received} from Maj. C. DE LEON the sum herein Specified Opposite our names, the same in full allowance for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

1574

NAME	RANK	DATE REPORTED	DATE OF INDUCTION	MONTHLY ALLOWANCE	ALLOWANCE FROM TO	ALLOWANCE	INCL	AMOUNT	OFFICERS	WITNESS	TO	INCL	OFFICERS	REMARKS
						PROPER	OFFICERS	DUE	TO	TO	PAYEE	PAYEE	PAYEE	
1. Tejero, Ariston	Major	12-15-42	12-26-41	150.00	16-1-30-43	150.00	150.00	150.00	✓	✓	✓	✓	✓	
2. Marenjo, Lucas	Capt.	9-24-42	11-18-41	100.00	16-1-30-43	100.00	100.00	100.00	✓	✓	✓	✓	✓	
3. Borja, Ricardo	1st Lt	12-15-42	12-15-42	80.00	16-1-30-43	80.00	80.00	80.00	✓	✓	✓	✓	✓	
4. Colomin, Benito	-do-	9-24-42	10-24-42	80.00	16-1-30-43	80.00	80.00	80.00	✓	✓	✓	✓	✓	
5. Guarnila, Solomon	-do-	9-16-42	9-1-41	80.00	16-1-30-43	80.00	80.00	80.00	✓	✓	✓	✓	✓	
6. Depesquivo, Segundino	2nd Lt	9-29-42	9-1-41	70.00	16-1-30-43	70.00	70.00	70.00	✓	✓	✓	✓	✓	
7. Fontanilla, Juan	-do-	9-18-42	10-14-41	70.00	16-1-30-43	70.00	70.00	70.00	✓	✓	✓	✓	✓	
8. Garces, Ernesto	-do-	11-19-42	11-19-42	70.00	16-1-30-43	70.00	70.00	70.00	✓	✓	✓	✓	✓	
9. Orquia, Mamerto	-do-	9-24-42	4-16-42	70.00	16-1-30-43	70.00	70.00	70.00	✓	✓	✓	✓	✓	
10. Bajamonde, Sosino	3rd Lt	9-23-42	9-1-41	60.00	16-1-30-43	60.00	60.00	60.00	✓	✓	✓	✓	✓	
11. Gonzaga, Greeneliano	-do-	4-30-43	2-12-42	60.00	16-1-30-43	60.00	60.00	60.00	✓	✓	✓	✓	✓	
12. Lamin, Olimpia	-do-	12-1-43	2-1-43	60.00	16-1-30-43	60.00	60.00	60.00	✓	✓	✓	✓	✓	
13. Suarez, Amado	-do-	9-24-42	10-22-42	60.00	16-1-30-43	60.00	60.00	60.00	✓	✓	✓	✓	✓	
14. Pagapala, F.	3rd Lt	1-19-43	4-28-42	60.00	6-1-30-43	60.00	60.00	60.00	✓	✓	✓	✓	✓	
Grand Total								1070.00						

Allowance — 1,070
Cash — 1,070
10/7/43
R

250.
240.
280.
300.
1070

DECLASSIFIED
Authority AWD 883078

CERTIFICATE OF CORRECTION

Station: In the Field
Date: June 30, 1943

I CERTIFY on my official oath that the entries of this roll are correct and that the service rendered duly recorded as stated.

I HEREBY acknowledge my personal liability to the GOVERNMENT, to the paying officer and to the Officers concerned for any error of fact in said entries.

[Handwritten signature]
M. J. Inf
Commanding

(Name, rank and designation).

CERTIFICATE OF WITNESSING OFFICER

Station: In the Field
Date: June 30, 1943

I CERTIFY on my official oath that I have this date personally witnessed the payment of cash arrears opposite whose name my initials appear.

I declare under penalty of perjury that the entries in this certificate prove erroneous in any particular.

[Handwritten signature]
LUCAS
Capt, FA (P) USFIP
Asst. Officer

CERTIFICATE OF PAYING OFFICER

Station: In the Field
Date: June 30, 1943

I CERTIFY on my official oath that I have cashed arrears where the name of the officer is on the roll the amount set opposite his name.

[Handwritten signature]
ARADO K. SUZUKI
Sra Lieut, USFIP
Regt'l Fin. Off.

15774
15774

[Handwritten notes in orange ink]
11/10/43

307
308

Monthly Cash Allowance of officers Regimental Hqs 106th Infantry for the month of August 1943

We hereby acknowledge to have received from Major C. de Leon the sum herein specified opposite our names, the same in full allowance for our services rendered during the period stated below, to the correctness of which we hereby severally certify

NAME	RANK	DATE REPORTED	DATE OF INDUCTION	MONTHLY ALLOWANCE	ALLOWANCE FROM-TO	INTL AMT DUE PROPER OFFICER	INTL OF WITNESSES TO PAYEE	INTL OF PAYEE	REMARKS
Tejero, Ariston	Major	12-15-42	12-26-42	150.00	8-1-31-43	150.00	150.00	150.00	OK
Borja, Ricardo	1st Lt.	12-15-42	12-15-42	80.00	8-1-31-43	80.00	80.00	80.00	B / 1/2
Lim, Francisco	do			80.00	8-1-31-43	80.00	80.00	80.00	FL / 1/2
Celemin, Benito	do	9-24-42	10-24-42	80.00	8-1-31-43	80.00	80.00	80.00	FL / 1/2
Guirnela, Solomon	do	9-16-42	9-1-41	80.00	8-1-31-43	80.00	80.00	80.00	OK
Deacaguivo, Segundino	1st Lt.	9-29-42	9-1-41	70.00	8-1-31-43	70.00	70.00	70.00	OK
Fontanilla, Juan	do	9-18-42	10-14-41	70.00	8-1-31-43	70.00	70.00	70.00	OK
Garcés, Ernesto	do	11-19-42	11-19-42	70.00	8-1-31-43	70.00	70.00	70.00	OK
Orquiza, Mamerito	do	4-26-42	4-26-42	70.00	8-1-31-43	70.00	70.00	70.00	OK
Bajamonde, Sosimo	3rd Lt.	9-23-42	9-1-41	60.00	8-1-31-43	60.00	60.00	60.00	OK
Gonzaga, Crescencio	do	4-30-42	12-12-42	60.00	8-1-31-43	60.00	60.00	60.00	OK
Suazo, Amado	do	9-24-42	10-22-42	60.00	8-1-31-43	60.00	60.00	60.00	OK

GRAND TOTAL P510.00

a - P510.00
cash - P510.00

C-B
Jb
4/23

DECLASSIFIED
Authority AND 883078

CERTIFICATE OF COMPANY COMMANDER

Station: In the Field
Date: 31 August 1943

I CERTIFY on my official oath the entries of this roll are correct and that the service rendered duly rendered as stated.

I HEREBY acknowledge my personal liability to the Government to the paying officer and to the Officers concerned for any error of fact in said entries.

[Signature]
Major Inf USFI
Commanding

(Name, rank & Designation)

CERTIFICATE OF WITNESSING OFFICER

Station: In the Field
Date: 31 August 1943

I CERTIFY on my official oath that I have this date personally witnessed the payment of each officer's pay opposite whose my initials appear.

[Signature]
1st Lieut Inf USFI
Actg Executive Officer

CERTIFICATE OF PAYING OFFICER

Station: In the Field
Date: 31 August 1943

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

[Signature]
3rd Lieut USFI
Regtl Finance Officer

V-6
\$ 570.00 - 16 =
No. 10 - 7 570.00
Always PFD
W/Original
A-3-20-308
Guy Beck

[Signature]
Guy Beck

Monthly Cash Allowance of officers Regimental Hqs 106th Infantry for the month of August 1943

We hereby acknowledge to have received from Major C. de Leon the sum here in specified opposite our names the same in full allowance for our services rendered during the period stated below, to the correctness of which we hereby severally certify

NAME	RANK	DATE REPORTED	DATE OF INDUCTION	MONTHLY ALLOWANCE FROM	MONTHLY ALLOWANCE TO	ALLOWANCE PROPER	INTL AMT DUE OFFICER	INTL of WITNESS to PAYEE	INTL of PAYEE	REMARKS
Tejero, Ariston	Major	12-15-42	12-26-42	150.00	150.00	150.00	150.00	150.00	150.00	150.00
Borja, Ricardo	1 st Lt.	12-15-42	12-15-42	80.00	8-1-31-43	80.00	80.00	80.00	80.00	
Lim, Francisco	do			80.00	8-1-31-43	80.00	80.00	80.00	80.00	
Celemin, Benito	do	9-24-42	10-27-42	80.00	8-1-31-43	80.00	80.00	80.00	80.00	
Guirnela, Solomon	do	9-16-42	9-1-43	80.00	8-1-31-43	80.00	80.00	80.00	80.00	
Depacaguivo, Segundino	2nd Lt.	9-26-42	9-1-43	70.00	8-1-31-43	70.00	70.00	70.00	70.00	
Fontanilla, Juan	do	9-18-42	10-14-42	70.00	8-1-31-43	70.00	70.00	70.00	70.00	
Garcas, Ernesto	do	11-19-42	11-19-42	70.00	8-1-31-43	70.00	70.00	70.00	70.00	
Orquia, Mamento	do	4-26-42	4-26-42	70.00	8-1-31-43	70.00	70.00	70.00	70.00	
Bajamonde, Sosimo	3rd Lt.	9-20-42	9-1-43	60.00	8-1-31-43	60.00	60.00	60.00	60.00	
Gonzaga, Erasenciano	do	4-30-42	2-12-43	60.00	8-1-31-43	60.00	60.00	60.00	60.00	
Suazo, Amado	do	9-24-42	10-22-42	60.00	8-1-31-43	60.00	60.00	60.00	60.00	

GRAND TOTAL ₱ 510.00

DECLASSIFIED
Authority AND 883078

CERTIFICATE OF COMPANY COMMANDER

Station: In the Field
Date: 31 August 1943

I CERTIFY on my official oath the entries of this roll are correct and that the services rendered duly rendered as stated.

I HEREBY ACKNOWLEDGE my personal liability to the GOVERNMENT to the paying officer and to the Officers concerned for any of fact in said entries.

For the 

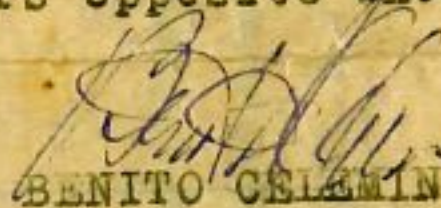
A. TEJERO
Major Inf USFIP
Commanding

(Name, rank & Designation)

CERTIFICATE OF WITNESSING OFFICER

Station: In the Field
Date: 31 August 1943

I CERTIFY on my official oath that I have this date personally witnessed the payment of each officers opposite whos my initial appear.

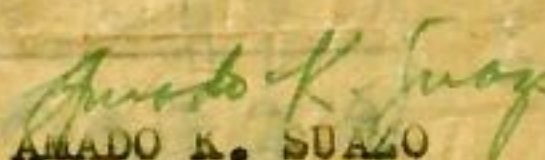


BENITO CELEMIN
1st Lieut Inf USFIP
Actg Executive Officer

CERTIFICATE OF PAYING OFFICER

Station: In the Field
Date: 31 August 1943

I CERTIFY on my official oath that I have paid each officer whose name appear on this roll the amount set opposite his name



AMADO K. SUAZO
3rd Lieut QMS USFIP
Regtl Finance Officer

/12

DECLASSIFIED
Authority AMAD 883078

~~241~~ 241 106th Div

Monthly Cash Allowance of officers Regimental Hqs. 106th Infantry for the month of August 1943
We hereby acknowledge to have received from Major C. de Leon the sum herein specified opposite our names, the same in full allowance for our services rendered during the period stated below to the correctness of which we hereby severally certify.

NAME	RANK	DATE REPORTED	DATE OF INDUCTION	MONTHLY ALLOWANCE	ALLOWANCE FROM-TO	INTL AMT DUE	INTL OF WITNESSES	INTL OF PAYEE	REMARKS
1 Tejero, Ariston	Major	12-15-42	12-26-41	150.00	8-1-31-43	150.00	150.00	✓	
2 Borja, Ricardo	1 st Lt	12-15-42	12-15-42	80.00	8-1-31-43	80.00	80.00	✓	A
3 Lim, Francisco	do			80.00	8-1-31-43	80.00	80.00	✓	SL
4 Celamin, Benito	do	9-24-42	10-24-42	80.00	8-1-31-43	80.00	80.00	✓	PA
5 Guirrita, Solomon	do	9-16-42	9-1-41	80.00	8-1-31-43	80.00	80.00	✓	
6 Depacaguivo, Segundino	2nd Lt	9-29-42	9-1-41	10.00	8-1-31-43	70.00	70.00	✓	
7 Fontanilla, Juan	do	9-18-42	10-14-42	70.00	8-1-31-43	70.00	70.00	✓	H
8 Garcés, Ernesto	do	11-19-42	11-19-42	70.00	8-1-31-43	70.00	70.00	✓	SL
9 Orquia, Mamento	do	4-26-42	4-26-42	70.00	8-1-31-43	70.00	70.00	✓	70
10 Bajamonde, Sosimo	3rd Lt	9-23-42	9-1-41	60.00	8-1-31-43	60.00	60.00	✓	
11 Gonzaga, Crescencio	do	4-30-43	5-12-42	60.00	8-1-31-43	60.00	60.00	✓	
12 Suazo, Amado	do	9-24-42	10-22-42	60.00	8-1-31-43	60.00	60.00	✓	8

GRAND TOTAL \$510.00

DECLASSIFIED

Authority AND 883078

CERTIFICATE OF COMPANY COMMANDER

Station: In the Field
Date: 31 August 1943

I CERTIFY on my official oath the entries of this roll are correct and that the service rendered duly rendered as stated.

I HEREBY ACKNOWLEDGE my personal liability to the GOVERNMENT to the paying office and to the Officers concerned for any error of fact in said entries.

[Signature]
A. TEJERO
Major Inf USFIP
Commanding
(Name, rank & Designation)

CERTIFICATE OF WITNESSING OFFICER

Station: In the Field
Date: 31 August 1943

I CERTIFY on my official oath that I have this date personally witnessed the payment of each officers opposite whose my initial appear.

[Signature]
BENITO COLUMA
1st Lieut Inf USFIP
Actg Executive Officer

CERTIFICATE OF PAYING OFFICER

Station: In the Field
Date: 31 August 1943

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

[Signature]
ARADO K. SUAZO
3rd Lieut QMS USFIP
Regtl Finance Officer

570-16-F
Nov # 16 - # 510.00
of 15
Supheate

DECLASSIFIED
Authority AND 883078

[Handwritten notes]

2595

GENERAL PAYROLL FOR OFFICERS HEADQUARTERS 106TH INF, 105TH DIVISION, for the month of April 1943 SHEET NO. 1

We hereby acknowledge to have received from Maj. G. DE LEON, F. O. the sum herein specified opposite our names the sum in full allowances for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

245 106 Div

NAME	RANK	DATE Reported	Date of Induction	MONTHLY ALLOWANCE		DAY	ALLOWANCE PROPER	Net amt. due	Int'l. of	Int'l. of	REMARKS
				From	To						
1. Lucas Meranjo	Capt.	19-24-42	11-18-41	100.00	1-30-43	30	100.00	100.00			100-
2. Benito Colemin	1st Lt.	19-24-42	10-24-42	80.00	1-30-43	30	80.00	80.00			120-
3. Solomon Guernilla	"	19-18-42	9-1-41	80.00	1-30-43	30	80.00	80.00			350-
4. Camilo Alegarbo	2nd Lt.	9-17-42	1-1-42	70.00	1-30-43	30	70.00	70.00			240
5. Ernesto Garces	"	11-29-42	11-9-42	70.00	1-30-43	30	70.00	70.00			40
6. Francisco Dayrit	"	1-1-43	12-29-41	70.00	1-30-43	30	70.00	70.00			80
7. Juan Fontanilla	"	1-1-43	12-29-41	70.00	1-30-43	30	70.00	70.00			970
8. Mamerto Orquia	"	9-24-42	4-26-42	70.00	1-30-43	30	70.00	70.00			
9. Amado Suarez	3rd Lt.	9-24-42	10-24-42	60.00	1-30-43	30	60.00	60.00			
10. Felisa Buenafe	"	1-23-43	1-23-43	60.00	1-30-43	30	60.00	60.00			Not Paid for Commissioned 4/14/43
11. Felix Bacalan	"	2-7-43	2-28-41	60.00	1-30-43	30	60.00	60.00			
12. Florio Lumen	"	2-1-43	2-1-43	60.00	1-30-43	30	60.00	60.00			
13. Rosina Melamonde	"	2-23-43	2-28-41	60.00	1-30-43	30	60.00	60.00			
14. Alberto Cabanting	1st Lt.	9-24-42	10-24-42	80.00	4-1-30-43	30	80.00	80.00			
Total					Grand Total			970.00			

RECORD OF AUDIT
 As to computation by *[Signature]*
 As to legality by *[Signature]*
 Date *[Signature]*
 Amount *[Signature]*

Allowance — 970.
 Cash — 970.

Note: No copy of *[Signature]*

DECLASSIFIED
 Authority AND 883078

DECLASSIFIED
 Authority 4440 883078

(Name, Rank and Designation)

Frank K. King
 3rd Lt Col, USIP
 Regimental Finance
 Officer, 106th
 Inf.

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

Date: April 30, 1943
 Station: In the Field

CERTIFICATE OF PAYING OFFICER

(Name, Rank and Designation)

John Williams
 1st Lt Col, Inf. (USIP)
 Y Co Hd. In.

I CERTIFY on my official oath that I have this date personally witnessed the paying of each officer's opposite where name my initial appear. I HEREBY hold myself jointly liable with the Paying Officer in this certificate proves erroneous in any particular.

Date: April 30, 1943
 Station: In the Field

CERTIFICATE OF WITNESSEING OFFICER

(Name, Rank and Designation)

Lucas M. W. King
 Capt. VA PS USIP
 Regimental Comdr.
 106th Inf.

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

Date: April 30, 1943
 Station: In the Field

CERTIFICATE OF COMPANY COMMANDER

AUDIT		BY	DATE
REC'D			
LEADERSHIP			
DISCIPLINE			
COMPUTATION			
CLASSIFICATION			
ASF EOOD			
JOURNALS			
LIBRARY			
CARDING			
REVIEWED			
COMPLETED			

Mr. X-2
No. 10
P-X-2
5-2
I-800
02-4-2-04-24
W-9-24
 ok

FO-2595

FO-2595

807-2708

8.2.43

Check Company

GENERAL PAYROLL FOR OFFICERS

for the month of FEBRUARY 1943

991

I hereby acknowledge to have received from Maj. G. DE [Name], the sum herein specified opposite our names for the period stated below, to the correctness of which we hereby severally certify.

NAME	RANK	Date of Induction	Date Reported	Monthly Allowance	ALLOWANCE		Int'l. Amt.	Int'l. Amt.	REMARKS
					From	To			
✓ Herrera, Ciriac	1st Col	11-27-41	11-28-42	150.00	Feb. 1-23/43	150.00	150.00		Paid by Voucher
✓ Retalvero, Felice	1st Capt	11-12-42	19-18-42	100.00	-do-	100.00	100.00		" " "
✓ Luna, Hernan	"	19-1-41	19-18-42	100.00	-do-	100.00	100.00		" " "
✓ Mendoza, Aurelio	"	11-14-42	19-24-42	100.00	Feb 1-28/43	100.00	100.00		Prntd. to Capt. 2-1-43
✓ Andeta, Andres	1st Lt	11-2-41	19-17-42	80.00	-do-	80.00	80.00		
✓ Bacalido, Jose C.	"	19-7-41	19-24-42	80.00	-do-	80.00	80.00		
✓ Hynson, Isidro	"	11-14-42	19-24-42	80.00	-do-	80.00	80.00		
✓ Bernabe, Filoteo E.	"	11-11-42	11-22-42	80.00	-do-	80.00	80.00		
✓ Guirnela, Solomon	"	19-1-41	19-18-42	80.00	-do-	80.00	80.00		
✓ Mercado, Emilio	2nd Lt	12-1-41	11-13-42	70.00	-do-	70.00	70.00		
✓ Dayrit, Francisco	"	11-29-41	11-1-43	70.00	-do-	70.00	70.00		
✓ Nagel, Josquin B.	"	11-9-42	19-17-42	70.00	-do-	70.00	70.00		
✓ Garces, Ernesto	"	11-9-42	11-9-42	70.00	-do-	70.00	70.00		
✓ Songcuya, Celso	"	19-1-41	19-18-42	70.00	-do-	70.00	70.00		
✓ Orquia, Mamerto	3rd Lt	14-26-42	19-24-42	60.00	-do-	60.00	60.00		
✓ Garcia, Luis	"	11-1-41	19-24-42	60.00	-do-	60.00	65.00		Prntd. to 2nd Lt. 2-16-43
✓ Cusjao, Melicio	"	11-14-42	19-24-42	60.00	-do-	60.00	60.00		
✓ Alegarme, Camilo	"	11-1-42	19-17-42	60.00	-do-	60.00	65.00		Prntd. to 2nd Lt. 2-16-43
✓ Tegebueba, Juanito	"	11-28-42	11-28-42	60.00	-do-	60.00	60.00		
✓ Fontanilla, Juan	"	11-41-42	19-18-42	60.00	-do-	60.00	65.00		Prntd. to 2nd Lt. 2-16-43
✓ Luna, Olymnia	"	12-1-43	12-1-43	60.00	-do-	60.00	60.00		
✓ Buenafe, Felice	"	11-28-43	11-28-43	60.00	-do-	60.00	60.00		
23. ✓ Lazaro, Benjamin	12th Lt	18-28-41	112-27-42	70.00	-do-	70.00	70.00		
24. ✓ Manlegro, Restituto	12th Lt	112-2-42	112-3-42	90.00	-do-	70.00	70.00		
25. ✓ Lim, Primo A.	3rd Lt	1-3-43	1-23-43	60.00	-do-	60.00	60.00		

TOTAL \$ 1,530.00

\$ 1,530.00 \$ 1,545.00

Allowance — \$45.00

Cash — \$45.00

DECLASSIFIED

Authority AND 883078

DECLASSIFIED
Authority AWD 883078

991

CERTIFICATE OF COMPANY COMMANDER

Station: In the Field

Date: February 29, 1943

I CERTIFY on my official oath that the entries of this roll are correct and that the services rendered duly rendered as stated.

I HEREBY acknowledge my personal liability to the Government, to the Paying Officer, and to the soldiers concerned, for any error of fact found in said entries.

J. S. Aguino

J. S. AGUINO
Captain, Inf (USFIP)
Regimental & Commander
(Name, Rank and Designation)

991

CERTIFICATE OF

In the Field

Date: February 29, 1943

I CERTIFY on my official oath that I have this date personally witnessed the payment of each officer whose name my initial appear.

I HEREBY hold myself jointly liable with the Paying Officer in this certificate proves erroneous in any particulars.

Antonio C. Incesta

ANTONIO C. INCESTA
1st Lieut., Inf (USFIP)
U. S. Inf. Bn.
(Name, Rank, and Designation)

CERTIFICATE OF PAYING OFFICER

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

Emilio Mercado

EMILIO MERCADO
1st Lieut., Inf (USFIP)
Adj't Finance Officer
(Name, Rank and Designation)

DECLASSIFIED
Authority AWD 883028

NAME, GRADE AND DESIGNATION
SERIAL NUMBER
DATE

[Handwritten signature]

I certify on my official oath that I have paid each soldier whose name appears on this roll the amount set opposite his name.

NAME, GRADE AND DESIGNATION
SERIAL NUMBER
DATE

[Handwritten signature]

I certify on my official oath that I have paid each soldier whose name appears on this roll the amount set opposite his name. I hereby certify that I have paid each soldier whose name appears on this roll the amount set opposite his name.

NAME, GRADE AND DESIGNATION
SERIAL NUMBER
DATE

NAME, GRADE AND DESIGNATION
SERIAL NUMBER
DATE

NAME, GRADE AND DESIGNATION
SERIAL NUMBER
DATE

[Handwritten signature]

I certify on my official oath that I have paid each soldier whose name appears on this roll the amount set opposite his name. I hereby certify that I have paid each soldier whose name appears on this roll the amount set opposite his name.

NAME, GRADE AND DESIGNATION
SERIAL NUMBER
DATE

NAME, GRADE AND DESIGNATION
SERIAL NUMBER
DATE



CERTIFICATE OF COMPANY COMMANDER

Station, In the Field

Date, March 31, 1945

I CERTIFY on my official oath that the entries of this roll are correct and that the service rendered duly rendered as stated.

I HEREBY acknowledge my personal liability to the Government, to the Paying officer, and to the Officers concerned, for any error of fact found in said entries.

James Dean
JAMES DEAN
Lt.-Col. Inf, U.S.P.
Actg. Division Commander
(Name, rank and Designation)

CERTIFICATE OF ASSISTING OFFICER

Station, In the Field

Date, March 31, 1945

I CERTIFY on my official oath that I have this date personally witnessed the payment of each officers opposite whose name my initial appear.

I HEREBY hold myself jointly liable with the Paying officer in this certificate proves erroneous in any particular.

James G. Hockett
JAMES G. HOCKETT
Captain, Inf, U.S.P.
(Name, rank and Designation)

CERTIFICATE OF PAYING OFFICER

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

Arnold J. Swartz
ARNOLD J. SWARTZ
3rd Lieut., Inf, USFP
Regimental Finance Off.
106th Infantry Regt.
(Name, rank and Designation)

1590

0650

105th **P. 1590**

GENERAL PAYROLL FOR OFFICERS HEAD QUARTERS 106TH INF, 105TH DIVISION for the month of March 1943 SHEET NO. 1

I hereby acknowledge to have received from Maj. C. DE LEON, P.O., the sum herein specified opposite our names the sum in full allowance for our service rendered during the period stated below, to the correctness of which we hereby severally certify.

590

NAME	RANK	DATE Reported	Date of Induction	Monthly Allowance	DAYS	Allowance since 1st of month	Net Amount	Incl. of Officers	Incl. of Witnesses	REMARKS
1. Carlos Herrera	Lt. Col.	12-28-42	12-27-41	150.00	31	150.00	150.00			
2. Justino Texe		11-17-42	11-17-41	150.00	31	150.00	150.00			
3. Andres Amicheta G.	Capt.	12-17-42	11-2-41	100.00	31	100.00	100.00			
4. Aurelio Mendoza	"	12-24-42	12-10-42	100.00	31	100.00	100.00			
5. Felipe Pedalvera	"	12-16-42	12-19-42	100.00	31	100.00	100.00			
6. Jose Escalido	"	12-24-42	12-9-41	100.00	31	100.00	100.00			
7. Alberto Gabenting	1st Lt.	12-24-42	12-24-42	80.00	31	80.00	80.00			
8. Anaceto Pina	"	12-24-42	12-12-42	80.00	31	80.00	80.00			
9. Benito Valenzuela	"	12-24-42	12-24-42	80.00	31	80.00	80.00			
10. Felguisonguaya	"	12-24-42	12-1-41	80.00	31	80.00	80.00			
11. Emilio Mercado	"	12-18-42	12-1-41	80.00	31	80.00	80.00			
12. Filoteo Bernabe	"	12-22-42	12-1-41	80.00	31	80.00	80.00			
13. Isidoro Pynson	"	12-24-42	12-14-42	80.00	31	80.00	80.00			
14. Joaquin Negal	"	12-7-42	12-9-42	80.00	31	80.00	80.00			
15. Solomon Guernilla	"	12-6-42	12-1-41	80.00	31	80.00	80.00			
16. Benjamin Lavare	1st Lt.	12-27-42	12-28-41	70.00	31	70.00	70.00			
17. Camilo Alegarve	"	12-17-42	12-1-42	70.00	31	70.00	70.00			
18. Francisco Dayrit	"	12-1-42	12-29-41	70.00	31	70.00	70.00			
19. Armando Garces	"	12-9-42	12-9-42	70.00	31	70.00	70.00			
20. Juan Fontemilla	"	12-18-42	12-14-42	70.00	31	70.00	70.00			
21. Luis Garcia	"	12-24-42	12-1-42	70.00	31	70.00	70.00			
22. Mariano Orquia	"	12-24-42	12-26-42	70.00	31	70.00	70.00			
23. Benito Manlegro	"	12-5-42	12-2-42	70.00	31	70.00	70.00			
24. Alfonso Manalo	3rd Lt.	1-29-43	1-29-43	60.00	31	60.00	60.00			
25. Amado Surao	"	12-24-42	12-22-42	60.00	31	60.00	60.00			
26. Felisa Buenafe	"	12-23-42	12-23-42	60.00	31	60.00	60.00			
27. Juanito Tagabucta	"	12-26-42	12-23-42	60.00	31	60.00	60.00			
28. Leonardo Bulawin	"	12-10-42	12-17-42	60.00	31	60.00	60.00			
29. Manuel Mananquil M.	"	12-24-42	12-1-41	60.00	31	60.00	60.00			
30. Melicor Susjas	"	12-24-42	12-14-42	60.00	31	60.00	60.00			
31. Olimpio Lunan	"	12-1-42	12-1-42	60.00	31	60.00	60.00			
32. Pedro Chiles	"	12-9-42	12-21-41	60.00	31	60.00	60.00			
33. Primo Laya	Capt.	10-16-42	9-1-41	100.00	31	100.00	100.00			
34. Hernan Luna	3rd Lt.			60.00	31	60.00	60.00			
35. Primitivo Galano										

6 attached

RECORD OF AUDIT
 computation by
 equality by
 Amount

DECLASSIFIED
 Authority AMAD 883078

Total amount due 2,578.95

Maj. & Commissioned Mar. 17, 1943

FD 1590

HEADQUARTERS 106TH INF, 106TH DIVISION

We hereby acknowledge to have received from the U.S. Army, Inc., the sum herein specified opposite our names the sum for our service rendered during the period stated below, to wit:

1590

NAME	RANK	DATE Reported	Date of Induction	Monthly Allowance	DAYS	Allowance since proper officers	Net Amount	Int'l. of witnesses	Int'l. of payee	REMARKS
1. X Virgilio Portera	1st Lt.	11-28-42	12-27-41	150.00	15	150.00	150.00			
2. X Justino Seño	"	11-17-42	11-17-41	150.00	11	150.00	150.00			
3. X Amires Anoheta O.	Capt.	11-17-42	11-2-41	100.00	12	100.00	100.00			
4. X Aurelio Mendoza	"	11-24-42	11-10-42	100.00	11	100.00	100.00			
5. X Felipe Petalvero	"	11-16-42	11-14-42	100.00	11	100.00	100.00			
6. X José Hucalde	"	11-24-42	11-9-41	100.00	11	100.00	100.00			
7. X Alberto Cabenting	1st Lt.	11-24-42	11-24-42	80.00	11	80.00	80.00			
8. X Anacleto Dño	"	11-24-42	12-12-42	80.00	11	80.00	80.00			
9. X Benito Velasco	"	11-24-42	11-24-42	80.00	11	80.00	80.00			
10. X Celso Sanguay	"	11-24-42	11-1-41	80.00	11	80.00	80.00			
11. X Emilio Mercado	"	11-13-42	11-1-41	80.00	11	80.00	80.00			
12. X Filoteo Bernabe	"	11-22-42	11-1-41	80.00	11	80.00	80.00			
13. X Ricardo Ryneda	"	11-24-42	11-14-42	80.00	11	80.00	80.00			
14. X Joaquin Nagal	"	11-7-42	11-9-42	80.00	11	80.00	80.00			
15. X Solano Cuernila	"	11-16-42	11-1-41	80.00	11	80.00	80.00			
16. X Benjamin Lazaro	1st Lt.	11-27-42	11-20-41	80.00	11	80.00	70.00			
17. X Emilio Aleguero	"	11-7-42	11-1-42	70.00	11	70.00	70.00			
18. X Francisco Dayrit	"	11-1-42	11-27-41	70.00	11	70.00	70.00			
19. X Ernesto Carcos	"	11-9-42	11-9-42	70.00	11	70.00	70.00			
20. X Juan Fontanilla	"	11-18-42	11-14-42	70.00	11	70.00	70.00			
21. X Luis Carosa	"	11-24-42	11-1-42	70.00	11	70.00	70.00			
22. X Emerito Orquia	"	11-24-42	11-21-42	70.00	11	70.00	70.00			
23. X Nestor Macalegro	"	11-25-42	11-2-42	70.00	11	70.00	70.00			
24. X Alfonso Manso	3rd Lt.	11-29-42	11-29-42	80.00	11	80.00	80.00			
25. X Amado Surro	"	11-24-42	11-22-42	80.00	11	80.00	80.00			
26. X Felisa Buenaño	"	11-23-42	11-23-42	60.00	11	60.00	60.00			
27. X Juanito Tagabucba	"	11-28-42	11-28-42	60.00	11	60.00	60.00			
28. X Leonardo Dulawin	"	11-10-42	11-17-42	60.00	11	60.00	60.00			
29. X Manuel Mananquil M.	"	11-24-42	11-1-41	60.00	11	60.00	58.90			
30. X Melicia Guajao	"	11-24-42	11-14-42	60.00	11	60.00	60.00			
31. X Olimpia Iman	"	11-1-42	11-1-42	60.00	11	60.00	60.00			
32. X Pedro Ahilog	"	11-9-42	11-21-41	60.00	11	60.00	60.00			
33. X Primo Lora	"	11-1-42	11-1-42	60.00	11	60.00	60.00			
34. X Hernan Luna	Capt.	10-16-42	9-1-41	100.00	11	100.00	100.00			
35. X Primitiva Gupone	3rd Lt.			60.00	11	60.00	39.99			

RECORD OF AUDIT
 Computation by
 City by
 Amount

DECLASSIFIED
 Authority AWD 883028

Total amount due 2,578.95

11-29-42 & Commissioned Mar 17, 1943

DECLASSIFIED
Authority AWD 883078

2
del. J. W. [unclear]

CERTIFICATE OF COMPANY COMMANDER

Station: In the Field
Date: March 31, 1943

I CERTIFY on my official oath that the entries of this roll are correct and that the service rendered duly rendered as stated.

I HEREBY acknowledge my personal liability to the Government, to the Paying Officer, and to the officers concerned, for any error of fact found in said entries.

Justin Cerri
JUSTINO CERRI
Lt.-Col. Inf, U.S.P.
Actg. Division Commander
(Name, Rank and Designation)

CERTIFICATE OF WITNESSING OFFICER

Station: In the Field
Date: March 31, 1943

I CERTIFY on my official oath that I have this date personally witnessed the payment of each officers opposite whose name my initial appear.

I HEREBY hold myself jointly liable with the paying officer in this certificate proven erroneous in any particular.

A. G. Anquetta
ARANDA G. ANQUETA
Captain, Inf, U.S.P.
G-4
(Name, Rank and Designation)

CERTIFICATE OF PAYING OFFICER

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

Amado Salvo
AMADO SALVO
3rd Lieut., MS, USFIP
Regimental Finance Ofc.
106th Infantry Regt.
(Name, Rank and Designation)

Allowance — 2573.95
Cash — 2573.95

Journal 4/3/43

151901590

151901590

FAS-1709

2573.95

App PR for Mar '43

105 [unclear]

AUDIT		DATE
✓	RE'D	3/29/43
✓	REALTY	3/29/43
✓	AUTHORITY	3/29/43
✓	COMPUTING	3/29/43
✓	CLASSIFICATION	3/29/43
✓	ARM BOOK	3/29/43
✓	JOURNCL	3/29/43
✓	LEADER	3/29/43
✓	CAMMND	3/29/43
✓	REVIEWED	3/29/43
✓	COMP. I.E.U.	3/29/43

12-45
10-45
9-45
8-45
7-45
6-45
5-45
4-45
3-45
2-45
1-45

Cheng

16
 Monthly Cash Allowance of officers Regimental Hqs 106th Infantry
 for the month of August 1943

We hereby acknowledge to have received from Major C. de Leon the sum herein specified opposite our names, the same in full allowance for our services rendered during the period stated below to the correctness of which we hereby severally certify.

NAME	RANK	DATE REPORTED	DATE OF INDUCTION	MONTHLY ALLOWANCE	ALLOWANCE FROM- TO	ALLOWANCE PROPER	TNTL AMT DUE OFFICER	INTL of WITNESS to PAYEE	INTL of PAYEE	REMARKS
Tejero, Ariston	Major	12-15-42	2-26-41	150.00	8-1-31-43	150.00	150.00	W		
Borja, Ricardo	1st Lt	12-15-42	12-15-42	80.00	8-1-31-43	80.00	80.00	W	B	
Lim, Francisco	do			80.00	8-1-31-43	80.00	80.00	W	FL	
Celemin, Benito	do	9-24-42	10-24-42	80.00	8-1-31-43	80.00	80.00	W	D	
Guirnela, Solomon	do	9-16-42	9-1-41	80.00	8-1-31-43	80.00	80.00	W		
Depacaguivo, Segundo	2nd Lt	9-26-42	9-1-41	70.00	8-1-31-43	70.00	70.00	W		
Fontanilla, Juan	do	9-18-42	10-14-41	70.00	8-1-31-43	70.00	70.00	W	J	
Garces, Ernesto	do	11-19-42	11-19-42	70.00	8-1-31-43	70.00	70.00	W	J	
Orquia, Mamerto	do	4-26-42	4-26-42	70.00	8-1-31-43	70.00	70.00	W	P	
Bajamonde, Sosimo	3rd Lt	9-23-42	9-1-41	60.00	8-1-31-43	60.00	60.00	W		
Gonzaga, Francisco	do	4-30-43	2-12-42	60.00	8-1-31-43	60.00	60.00	W		
Suazo, Amado	do	9-24-42	10-22-42	60.00	8-1-31-43	60.00	60.00	W	8	

GRAND TOTAL

P 510.00 /

DECLASSIFIED
 Authority AND 883078

CERTIFICATE OF COMPANY COMMANDER

Station: In the field
Date: 31 August 1943

I CERTIFY on my official oath the entries of this roll are correct and that the services rendered duly rendered as stated.

I HEREBY acknowledge my personal liability to the GOVERNMENT to the paying officer and to the officers concerned for any error or fact in said entries.

[Signature]
Major Inf USIF
Commanding
(Name, rank & Designation)

CERTIFICATE OF DISTRICT OFFICER

Station: In the field
Date: 31 August 1943

I CERTIFY on my official oath that I have this date personally witnessed the payment of each officers opposite whose my initials appear.

[Signature]
1st Lieut Inf USIF
Actg Executive Officer

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

[Signature]
3rd Lieut Inf USIF
Regtl Finance Officer

510-00-16-F

DECLASSIFIED
Authority NAID 883078

106th Div
245

(17)

Vol # 246

~~308~~
309

Monthly Cash Allowance of Officers Regimental Hqs. 106th Infantry for the Month of September 1943

We hereby Acknowledge to have received from Major C. de Leon the sum herein specified opposite our Names, the same in full Allowance for our services rendered during the period stated below, to the correctness of which we hereby severally Certify.

	NAME	RANK	DATE REPORTED	DATE OF INDUCTION	MONTHLY ALLOWANCE	ALLOWANCE FROM TO	ALLOWANCE PROPER	INTL AMT DUE OFFICER	INTL OF WITNESS TO PAYEE	INTL OF PAYEE	REMARKS
1	Celemin, Benito	1 st Lt.	9-24-42	10-24-42	₱ 50.00	9-1-30-43	₱ 80.00	₱ 80.00	J. S.	A	
2	Garces, Ernesto	2 nd Lt.	11-19-42	11-19-42	70.00	9-1-30-43	70.00	70.00	J. S.	EJ	
3	Suazo, Amado	3 rd Lt.	9-24-42	10-22-42	60.00	9-1-30-43	60.00	60.00	J. S.	A	

Grand Total... ₱ 210.00

₱ 210.00
cash ₱ 210.00

C. P. J. H. for

DECLASSIFIED
Authority AND 883078

106th 2045

Monthly Cash Allowance of Officers Regimental Hqs 106th Infantry for the Month of September 1943

We hereby acknowledge to have received from Major C. de Leon the sum herein specified opposite our names, the same in full allowance for our service rendered during the period stated below, to the correctness of which we hereby severally certify.

14

NAME	RANK	Date Reported	Date of INDUCTION	Monthly Allowance	Allowance from-to	Allowance Proper	INTL AMT Due Officer	INTL. of witness to Payee	INTL. of Payee	Remarks
1. Celemin, Benito	1st Lt.	9-24-42	10-24-42	₱ 80.00	9-1-30-43	₱ 80.00	₱ 80.00	[Signature]	[Signature]	
2. Garces, Ernesto	2nd Lt.	11-19-42	11-19-42	₱ 70.00	9-1-30-43	70.00	70.00	[Signature]	Eg	
3. Suazo, Amado	3rd Lt.	9-24-42	10-22-42	60.00	9-1-30-43	60.00	60.00	[Signature]	R	

Grand total... ₱ 210.00 ✓

DECLASSIFIED Authority AWD 883078

CERTIFICATE OF COMPANY Commander

Station: In the Field
Date: 30 Sept. 1943

I certify on my official oath the entries of this roll are correct
And that the services rendered duly rendered as stated.

I hereby acknowledge no personal liability to the Government
to the paying officer and to the officers concerned for any error
of fact in said entries.

Benito Celemin
1st Lieut. Int. USFIP
Executive officer 106th
Inf.

Certificate of Witnessing officer

Station: In the Field
Date: 30 September 1943

I certify on my official oath that I have this date personally
witnessed the payment of each officers opposite whose my initial
appear.

2nd Lt CE - USFIP

Certificate of paying officer

Station: In the Field
Date: 30 September 1943

I certify on my official oath that I have paid each
officer whose name appear on this roll the amount set opposite his
name.

Amado K. Suazo
3rd Lieut. OMS USFIP
Regtl. Finance Officer

DECLASSIFIED
Authority AWD 883078

Monthly Cash Allowance of officers Regimental Hqs 106th Infantry for the Month of September 1943

We hereby Acknowledge to have received from Major C de Leon the sum herein specified opposite our names, the same in full Allowance for our Service rendered during the Period stated below, to the correctness of which we hereby Severally Certify.

	Name	Rank	Date Reported	Date of Induction	Monthly Allowance	Allowance From To	Allowance Proper	INTL AMT due officer	INTL. of witness to payee	INTL. of payee	Remarks
1.	Celemin, Benito	1 st Lt.	9-24-42	10-29-42	₱80.00	9-1-30-43	₱80.00	₱80.00	L	R	
2.	Garces, Ernesto	2 nd Lt.	11-19-42	11-19-42	70.00	9-1-30-43	70.00	70.00	P.	EG	
3.	Suazo, Amado	3 rd Lt.	9-24-42	10-22-42	60.00	9-1-30-43	60.00	60.00	L	R	

Grand Total ₱210.00

DECLASSIFIED

Authority NAV 883078

Certificate of Company Commander

328
E-2

Station: IN the Field

Date: 30 September 1943

I CERTIFY on my official oath that the entries on this roll are correct and that the services rendered duly rendered stated.

I here by Acknowledge my personal liability to the Government to the paying officer and to the officers concerned for any error of fact in said entries.

Benito Celemin

Benito Celemin
1st Lieut. Inf. USFIP
EXECUTIVE OFFICER 106th
Inf.

Certificate of Witnessing Officer

Station: In the Field

Date: 30 September 1943

I CERTIFY on my official oath that I have this date personally witnessed the payment of each officers opposite whose my initial appear.

Walter G. ...
2nd Lt. USFIP

Certificate of Paying Officer

Station: IN the Field

Date: September 30 1943

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

Amado K. Swazo
Amado K. Swazo
3rd Lieut. OMS USFIP
Reatl. Finance Officer

Swazo

210-17-F
Doc # 17-210
H. Swazo
106th Inf.

DECLASSIFIED
Authority AND 883078

DECLASSIFIED
Authority AMAD 883078

245
w/du

SR 10TH MILITARY DISTRICT

UNIT: Regimental Hqs, 106th Infantry
(Name of Organization)

PAY ROLL EXTRACT September 194 3
(Month of pay roll extracted)

NO:	3	NAME OF SOLDIER:	Suazo, Amado
RANK:	3rd Lt	DATE REPORTED:	9/24/42
DATE INDUCTED:	10/22/42	PAY PERIOD:	Sept 1-30
AMOUNT DUE:	760.00	NET AMOUNT RECEIVED	
NAME OF COMMANDING OFFICER	1st Lieut BENITO CELEMIN	NAME OF PAYING OFFICER:	3rd Lieut AMADO K. SUAZO
NAME OF WITNESSING OFFICER:	2nd Lt (Not legible)	NAME OF FINANCE OFFICER:	

Extracted by: Penaranda
(Name of typist)

241
106 dw

68 10TH MILITARY DISTRICT

UNIT: 10TH MILITARY DISTRICT
(Name of organization)

PAY ROLL EXTRACT 1941
(Month of pay roll extracted)

NO:	NAME OF SOLDIER:
17	Pintacasi, C.
RANK:	DATE REPORTED:
2nd Lt	
DATE INDUCTED:	PAY PERIOD:
	April 1-30
AMOUNT DUE:	NET AMOUNT RECEIVED
\$70.00	
NAME OF COMMANDING OFFICER	NAME OF PAYING OFFICER:
1st Lt JAMES HERRON	1st Lt JAMES HERRON S. HERRON
NAME OF WITNESSING OFFICER:	NAME OF FINANCE OFFICER:
2nd Lt SIDNEY P. HAZARD	

Extracted by: Forrester
(Name of typist)

DECLASSIFIED
Authority AND 883078

STATE DEPARTMENT ADVANCE OF RETIREMENT OFFERS LISTED T.F. for the Month of APRIL, 1944.

1874

We hereby acknowledge to have received from, 1st Lt. MATEO S. MARCADO \$10,000.00 the sum herein specified opposite our respective names, the sum in full payment for service rendered during the period stated below, to the correctness of which we hereby severally certify.

NO.	NAME	RANK	DATE	DATE	MONTHLY	APPROXIMATE	AMOUNT	INTEREST	TOTAL	REMARKS
1	MARQUEZ, L.	Majors					1250.00	1250.00		
2	MALIGANGA, S.	Capt					100.00	100.00		Paid by Voucher
3	MARCADO, E.	1st Lt					80.00	80.00		Paid by Voucher
4	ROQUEZ, S.	"					80.00	80.00		
5	MARQUEZ, P.	"					80.00	80.00		
6	MARCEZ, E.	2nd Lt					70.00	70.00		On mission
7	MUNDOL, C.	"					70.00	70.00		- do -
8	MARTELA, B.	"					70.00	70.00		A. C. C. C.
9	MARQUEZ, C.	"					70.00	70.00		
10	MARQUEZ, S.	"					82.53	82.53		
11	MATALBAS, G.	3rd Lt					60.00	60.00		Matalbas
12	MARQUEZ, C.	"					60.00	60.00		Alonzo
13	MARQUEZ, F.	"					60.00	60.00		L. B.
14	MALIBRES, E.	"					60.00	60.00		
15	MARQUEZ, T.	"					60.00	60.00		
16	MARQUEZ, B.	"					60.00	60.00		
17	MARQUEZ, C.	2nd Lt					70.00	70.00		

GRAND TOTAL \$ 1272.53

\$ 792.33

427
45
143
162
4

We hereby certify to have received from Major A. Tejeda, CO, 106th Inf, the amount specified opposite our names as check advance for the month of August, 1933.

ORDER NUMBER 3

G

Name	Rank	Am't Due	From-To	Am't Recd	Sig. of Payee	Witness	STREET AND NUMBER OR BRIEF DESCRIPTION OF RESIDENCE Calle y número o breve descripción de la residencia
Tejeda, Ariston	Major	\$130.00	Aug 1-31	\$130.00	[Signature]	✓	
Bajamonde, Sosimo	3rd Lt	60.00	do	60.00	[Signature]	✓	
Ponzaga, Cresenciano	do	60.00	do	60.00	[Signature]	✓	
Liguaton, Feliberto	do	60.00	do	60.00	[Signature]	✓	
Harcines, Rafael	Sgt	14.00	do	14.00	[Signature]	✓	
Melara, Jose, Jr.	do	14.00	do	14.00	[Signature]	✓	
Sacot, Prnciano	Corpl	12.00	do	12.00	[Signature]	✓	
Pactaon, Alejandro	do	12.00	do	12.00	[Signature]	✓	
Abing, Lucrecia	Pfc	11.00	do	11.00	[Signature]	✓	
Acuena, Constanis	Priv	10.00	do	10.00	[Signature]	✓	
Amis, Restituto	do	10.00	do	10.00	[Signature]	✓	
Cuiling, Jose	do	10.00	do	10.00	[Signature]	✓	
Dalumban, Felix	do	10.00	do	10.00	[Signature]	✓	
Damas, Cosme	do	10.00	do	10.00	[Signature]	✓	
Luberis, Pedro	do	10.00	do	10.00	[Signature]	✓	
Maghuyop, Pedro	do	10.00	do	10.00	[Signature]	✓	
Vapores, Benjamin	do	10.00	do	10.00	[Signature]	✓	
Alfonse, Senetrio	do	10.00	do	80.00	[Signature]	✓	
Turnala, Solomon	1st Lt	80.00	do	80.00	[Signature]	✓	
		\$563.00	Total	\$563.00			

106th Inf
242nd S

316
150
60
60
60
330
400
400

363.
410
153

a - \$410.-
b - 153.-
cash - 563.-

Certified Correct: [Signature]

[Signature]

Witness: [Signature]
3rd Lt [Signature]

DECLASSIFIED
Authority AMUD 883678

22161-1

NO DEL TO N del las e

Voucher No. _____

To account of _____

A. TEJERO
(Name of Officer)

A. TEJERO
Major, Inf USFIP
CO, 106th Inf

CP LUCKY in the
field
(Regtl staff in
the field)

Month of _____

CERTIFICATE OF COMMANDING OFFICER

Station Cec. Mis
Date 1 Sept. 43

I CERTIFY on my official oath that the entries of this roll are correct and the services have been rendered as stated.

I HEREBY acknowledge my personal liabilities to the Government, to the Paying Officer and to the soldier concerned for any error or fact found in the said entries.

(Signature) A. TEJERO
Major, Inf USFIP, CO, 106th Inf
(Rank and Designation)

CERTIFICATE OF WITNESSING OFFICER

STATION Cec. Mis
DATE 1 Sept. 43

I HEREBY CERTIFY on my official oath that I have this date personally witnessed the payment of each soldier opposite each names my initial appears. I HEREBY hold myself jointly liable with the paying officer in case this certificate proves erroneous in any particular.

Guillermo Rojas
1st Lt Inf
Adjutant

CRISCIANO J. GONZALES
3rd Lt Inf USFIP
Regt 1-2

Vol. # 4

CERTIFICATE OF PAYING OFFICER

Station CECIDENTAL MISAMIS
Date 1 Sept. 43

I CERTIFY on my official oath that I have paid each soldier whose name appears on this roll not amount set opposite his name.

A. TEJERO
Major, Inf USFIP, CO, 106th Inf

SIGNATURE OF INSPECTOR OR POLL CLERK
DELIVERING THE BALLOT TO THE ELECTOR
Firma del inspector o del secretario de eleccion
que entregó la balota al elector

MARK AND SIGNATURE OF VOTER
Marca digital y firma del elector

REMARKS
OBSERVACIONES

A-220
316
317
318
319
320
321
322
323
324
325

WE HEREBY CERTIFY to have received this 30 th day of September 1943 from Major CALIXTO DE LEON, DISTRICT FINANCE OFFICER, 10TH MILITARY DISTRICT, the amounts set opposite our names below as our cash allowances for the month of September, 1943.

320
379

No.	Name	Rank	Monthly pay	Date of pay	from	to	Amount Due	Signature	Initial of witness to payment
1	Tejero, Ariston	Major	\$150.00	Sept 1	Sept 30	\$150.00	[Signature]	[Initial]	
2	Bajamonde, Sosimo	3 rd Lt	60.00	"	"	60.00	[Signature]	[Initial]	
3	Gonzaga, Crescenciano	3 rd Lt	60.00	"	"	60.00	[Signature]	[Initial]	
4	Emboraas, Valeriano	Sgt	14.00	"	"	14.00	[Signature]	[Initial]	
5	Nedonna, Jose, Jr.	Sgt	14.00	"	"	14.00	[Signature]	[Initial]	
6	Taclob, Paterno	Sgt	14.00	"	"	14.00	[Signature]	[Initial]	
7	Mellere, Manuel	Corp	12.00	"	"	12.00	[Signature]	[Initial]	
8	Alfonso, Demetrio	Pfc	11.00	"	"	11.00	[Signature]	[Initial]	
9	Ybanez, Amado	Pfc	11.00	"	"	11.00	[Signature]	[Initial]	
10	Cailing, Jose	Pfc	10.00	"	"	10.00	[Signature]	[Initial]	
11	Damas, Cosme	Pvt	10.00	"	"	10.00	[Signature]	[Initial]	
12	Lorenzo, Pedro	Pvt	10.00	"	"	10.00	[Signature]	[Initial]	
13	Magkuyob, Pedro	Pvt	10.00	"	"	10.00	[Signature]	[Initial]	
14	Matildo, Pedro	Pvt	10.00	"	"	10.00	[Signature]	[Initial]	
15	Taporco, Benjamin	Pfc	10.00	"	"	10.00	[Signature]	[Initial]	
16									
17			\$408.00			\$408.00			
18	a - \$270.00								
19	b - \$38.00								
20									
21	Cash - 408.00								
22									
23									
24									
25									

[Large handwritten scribble]

Extracted
1/24/57
C.B.
[Signature]

CERTIFIED CORRECT:
[Signature]
SOSIMO P. BAJAMONDE
3rd LT INF 45FIP
Adjutant

PAYING OFFICER:
[Signature]
A. TEJERO
Major, INFANTRY
COMDG.

Witnessing Officer:
[Signature]
3rd Lt
Regt 5-2

DECLASSIFIED
Authority AWD 883678

Voucher No. 79

To account of

A. TEJERO
(Name of Officer)

A. TEJERO
Major Inf USFIP
Co. 306th Infantry

CP LUCKY, in the field
(Regt staff in the field)

Month of _____

CERTIFICATE OF COMPANY COMMANDER

Station Cañ. Mis
Date 1 Oct. 49

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

Henry Beck

[Signature]
(Rank and Designation)

CERTIFICATE OF WITNESSING OFFICER

Station Cañ. Mis
Date 1 Oct. 49

I HEREBY CERTIFY on my official oath that I have this date personally witnessed the payment of each soldier opposite each name my initial appear. I hereby hold myself jointly liable with the paying officer in case this certificate proves erroneous in particular.

[Signature]
(Signature)
3rd Lt. Regt 5-2
(Rank and Designation)

CERTIFICATE OF PAYING OFFICER

Station Cañ. Mis
Date 1 Oct. 49

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

[Signature]
(Signature)
[Signature]
(Rank and Designation)

Handwritten notes:
RECEIVED
211 THE CHINA
EQUOMANAR
ORIBBO
20010

Handwritten: Henry Beck

Handwritten: 320

Handwritten: b/c

Handwritten: 81-18

Handwritten: 11-19

30

Voucher No. _____
To account of _____

A. TEJERO
(Name of Officer)

A. TEJERO
Major Inf USFIF
CO, 106th Inf

CP. HUCKY, in the
Field
(Regtl staff)

Month _____

CERTIFICATE OF COMPANY COMMANDER

Station Dec. 7
Date 5 Oct. 43

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

[Signature]

Major Inf.
(Rank and Designation)

CERTIFICATE OF WITNESSING OFFICER

Station Q
Date 5 Oct

I HEREBY CERTIFY on my official oath that I have this date personally witness the payment of each soldier opposite each name & my initial appear. I hereby hold myself jointly liable with the Paying Officer in case this certificate proves erroneous in particular.

[Signature]

3rd Lt Inf - Regt 5-2
(Rank and Designation)

CERTIFICATE OF PAYING OFFICER

Date 5 Oct. 43
Station Dec. 1919

I CERTIFY on my official oath that I have paid each soldier whose names opposite this roll the net amount 3.00 opposite his name.

[Signature]

Major Inf. C. 106th Inf.
(Rank and Designation)

49370

1520

[Handwritten]
Gary Beck

322

[Handwritten]
Gary Beck

DECLASSIFIED
Authority AWD 883078

Vol. # 30

WE HEREBY CERTIFY to have received this 5th day of October, 1943 from Major. CALIXTO DE LEON, DISTRICT FINANCE OFFICER, 10TH MILITARY DISTRICT, the amounts set opposite our names below as our cash allowances for the month of October, 1943.

No.	Name	Rank	Rate of Pay	From	To	Am't Due	Signature of Payee	Initial of witness to P
1	TEJERO, ARISTON	Maj	\$150.00	Oct 1	Oct 31	150.00	[Signature]	[Initials]
2	BAJAMONDE, SOSIMO	3 rd Lt	60.00	Oct 1	Oct 31	60.00	[Signature]	[Initials]
3	GONZAGA, CRESCENCIANO	3 rd Lt	60.00	"	"	60.00	[Signature]	[Initials]
4	EMBORNAS, VALERIANO	Capt	14.00	"	"	14.00	[Signature]	[Initials]
5	NADORRA, JOSE R.	Capt	14.00	"	"	14.00	[Signature]	[Initials]
6	MALLARE, MANUEL	Capt	12.00	"	"	12.00	[Signature]	[Initials]
7	ALFONSO, DIONISIO	Pfc	11.00	"	"	11.00	[Signature]	[Initials]
8	CALLING, JOSE	Pfc	11.00	"	"	11.00	[Signature]	[Initials]
9	TAPORCO, BENJAMIN	Pfc	11.00	"	"	11.00	[Signature]	[Initials]
10	DAMES, COSME	Pvt	10.00	"	"	10.00	[Signature]	[Initials]
11	LOBERIO, PEDRO	Pvt	10.00	"	"	10.00	[Signature]	[Initials]
12	PEDRO, MAGHUYOP	Pvt	10.00	"	"	10.00	[Signature]	[Initials]

\$ 273.00

CERTIFIED CORRECT:

[Signature]
SOSIMO E. BAJAMONDE
3rd Lieut 10th USMIP
Adjutant

PAYING OFFICER:

[Signature]
CALIXTO DE LEON
District Finance Officer
10th Military District

WITNESSING OFFICER:

[Signature]
CRESCENCIANO J. GONZAGA
3rd Lieut 10th
Witnessing Officer

g - \$270
h - 103

Cash 273.00 -

DECLASSIFIED
Authority AND 883078

MONTHLY CASH ALLOWANCE of the OFFICERS 106th INF. REGIMENT, 105th DIV., for the month of February 1 to 29'44. We hereby acknowledge to have received from MAJOR C. DE LEON, F.O. USFIP, the sum herein specified opposite our respective names the sum as cash allowance for our services rendered during the period sated below, to the correctness of which we hereby severally certify.

2005/18
 2005/18
 2005/18

No.	Names	Rank	Date	Date	Monthly	Remarks	Allowances	Allownce	Net Amt	init Wit	init of	No.	
			prtd	ind.	Allownce		from to	Day	Proper	due	Solito	Paymt	Payee
1	Naranjo, Lucas	Maj.			150.00		2-1-29-44	29	150.00	150.00	BAC	DA	1
2	Segismundo Huliganga	Capt.			100.00		-do-	-do-	100.00	100.00	BAC	H	2
3	Celemin, Benito	1stLt			80.00		-do-	-do-	80.00	80.00	BAC	BAC	3
4	Mercado, Emilio	-do-			80.00		-do-	-do-	80.00	80.00	BAC	S	4
5	Roque, Sotero	-do-			80.00		-do-	-do-	80.00	80.00	BAC	S	5
6	Garces, Ernest	2ndLt			70.00		-do-	-do-	70.00	70.00	BAC	ES	6
7	Cajite, Benjamin	-do-			70.00		-do-	-do-	70.00	70.00	BAC	BAC	7
8	Bajanonde, Sozimo	3rdLt			60.00		-do-	-do-	60.00	60.00	BAC	H	8
9	Cresenciano, Gonzaga	-do-			60.00		-do-	-do-	60.00	60.00	BAC	BAC	9
10	Eriberto Balindres	-do-			60.00		-do-	-do-	60.00	60.00	BAC	BAC	10
11	Pintasease, Ricardo	-do-			60.00	pt 3 vouchers	-do-	-do-	60.00	60.00	BAC	BAC	11

TOTAL - - - - - P870.00-

/Jmm

Allowance - 810
 Cash - 810

810.00
 810

cash - 810
 BAC

DECLASSIFIED
 Authority AMM 8836Zg

DECLASSIFIED
Authority AWD 883678

452

810.00

[Handwritten signature]
Int. Sec. Dept.
Washington, D.C.

I hereby certify on my official oath that I have said and written those names appearing on this roll the net amount of \$10.00

Rep. 29, 44
OF LUCKY

[Handwritten notes]
818
10/18

[Handwritten signature]
Benjamin S. Davis

I certify on my official oath that I have this date personally examined the account of each officer on this roll and find the same correct and true. I have also held a roll of this roll and find the same correct and true. I have also held a roll of this roll and find the same correct and true.

Rep. 29, 44
OF LUCKY

[Handwritten signature]
Benjamin S. Davis

I certify on my official oath that I have this date personally examined the account of each officer on this roll and find the same correct and true. I have also held a roll of this roll and find the same correct and true. I have also held a roll of this roll and find the same correct and true.

Rep. 29, 44
OF LUCKY

DECLASSIFIED

Joa. No. 17.

HQS, 10TH MD

WE HEREBY CERTIFY to have received this 11 th day of September 1943 from Major CALIXTO DE LEON, DISTRICT FINANCE OFFICER, 10th MILITARY DISTRICT, the amounts set opposite our respective names as our cash allowances for the month of JULY, 1943.

~~318~~
319

No.	NAMES	RANK	MONTHLY RATE OF PAY	PAY		AMOUNT DUE	SIGNATURE	INITIAL TO
				FROM	TO			
1	CUARESMA, JUAN	ICPL	12.00	July 1	July 31	12.00	<i>[Signature]</i>	<i>[Initials]</i>
2	BURUCHO, AMBUTONG	IFPC	11.00	"	"	11.00	<i>[Signature]</i>	<i>[Initials]</i>
3	EXCLAMADOR, CLAUDIO	IFPC	11.00	"	"	11.00	<i>[Signature]</i>	<i>[Initials]</i>
TOTAL			P34.00			34.00		

CERTIFIED CORRECT:

[Signature]
ORIGENIS B. MONTES
T-3rd Lieut Inf USFIP
Incharge

*34.
48.
82.00*

[Signature]
A. TEJERO
(Signature of Paying Officer)
Major, Infantry, Comdg 106th Inf
(Rank and Designation)

[Signature]
SOSIMO P. BAJAMONDE
(Signature of Witnessing Officer)
3rd Lieut, Inf-Regtl Adj
(Rank and Designation)

WE HEREBY CERTIFY to have received this 11 th day of September 1943 from Major CALIXTO DE LEON, DISTRICT FINANCE OFFICER, 10th MILITARY DISTRICT, the amounts set opposite our respective names as our cash allowances for the month of AUGUST, 1943.

*38
48
82*

No.	NAMES	RANK	MONTHLY RATE OF PAY	PAY		AMOUNT DUE	SIGNATURE	INITIAL TO
				FROM	TO			
1	MONTES, ORIGENIS	ISGT	14.00	Aug 1	Aug 31	14.00	<i>[Signature]</i>	<i>[Initials]</i>
2	CUARESMA, JUAN	ICPL	12.00	"	"	12.00	<i>[Signature]</i>	<i>[Initials]</i>
3	BURUCHO, AMBUTONG	IFPC	11.00	"	"	11.00	<i>[Signature]</i>	<i>[Initials]</i>
4	EXCLAMADOR, CLAUDIO	IFPC	11.00	"	"	11.00	<i>[Signature]</i>	<i>[Initials]</i>
TOTAL			P 48.00			48.00		

CERTIFIED CORRECT:

[Signature]
ORIGENIS B. MONTES
T-3rd Lieut Inf USFIP
Incharge

*6-982
cash 982*

[Signature]
A. TEJERO
(Signature of Paying Officer)
Major, Infantry, Comdg 106th Inf
(Rank and Designation)

[Signature]
SOSIMO P. BAJAMONDE
(Signature of Witnessing Officer)
3rd Lieut, Inf-Regtl Adj
(Rank and Designation)

17

Warrant or MO-
To account of

A. TELERO
(Name of Officer)

A. TELERO
Major Inf USFIP
CO, 106th Inf

CP LUCKY, in the field
(month staff in the field)

Month of

CERTIFICATE OF COMPANY COMMANDER

Station Oce. Mis.
Date 4 Sept. 49

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

(Signature)
Major Inf. CO. 106th Inf.
(Rank and Designation)

CERTIFICATE OF WITNESSING OFFICER

Station Oce. Mis.
Date 4 Sept. 49

I HEREBY CERTIFY on my official oath that I have this date personally witness the payment of each soldier opposite each names my initial appear. I hereby ~~mutually~~ hold myself jointly liable with the Paying Officer in case this certificate proves erroneous in particular.

(Signature)
3rd Lt. Regt 5-24
(Rank and Designation)

CERTIFICATE OF PAYING OFFICER

Date 4 Sept. 49
Station Oce. Mis.

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

(Signature)
Major Inf. CO. 106th Inf.
(Rank and Designation)

DECLASSIFIED
Authority AND 883078

Handwritten initials and numbers in the top right corner.

Handwritten signature and number '319'.

Handwritten numbers '318' and '317' with checkmarks.

Vertical handwritten number '4-3-20' on the right edge.

242
106 Div.

64

MONTHLY CASH ADVANCE OF OFFICERS, 106th Inf. Hq.
FOR THE MONTH OF November 1943

We hereby acknowledge to have received from Major Calixto de Leon, Force PO, USFIP, the sum herein specified opposite our respective names, the sum in full payment for service rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Names	Ranks	Date Reported	Date Inducted	Monthly Allowances	Days	Remarks	Allowance Proper	Net Amt Due Sol	Init Wit. to Paymt	Init of Payee	
					From To							
1	Naranjo, Lucas	Major			150.00	11-1-43 11-30-43	30		150.00	150.00	2	GL
2	Colemin, Benito	1st Lt.			80.00	11-1-43 11-30-43	30		80.00	80.00	2	2
3	Mercedo, Emilio	1st Lt.	10-12-42	9-1-41	80.00	11-1-43 11-30-43	30		80.00	80.00	2	EM
4	Ramiro, Froilan	1st Lt.			80.00	11-1-43 11-30-43	30		80.00	80.00	2	RF
5	Fontanilla, Juan	2nd Lt.	9-18-42	12-25-41	70.00	11-1-43 11-30-43	30		70.00	70.00	2	4
6	Garces, Ernesto	2nd Lt.	11-9-42	11-9-42	70.00	11-1-43 11-30-43	30		70.00	70.00	2	24
7	Gajita, Benjamin	2nd Lt.	9-24-42	9-1-41	70.00	11-1-43 11-30-43	30		70.00	70.00	2	BRL
8	Bejomonde, Sosimo	3rd Lt.	9-23-42	9-1-41	60.00	11-1-43 11-30-43	30		60.00	60.00	2	2
9	Gonzaga, Cresenciano	3rd Lt.	2-12-43	2-12-43	60.00	11-1-43 11-30-43	30		60.00	60.00	2	24

Grand total - \$ 720.00

H

DECLASSIFIED
Authority NAID 883078

We hereby certify the correctness of the opposite our

Voucher No. 1

To account current of

(Name of Officer)

(Rank & Designation)

of the

Company

Station

1943

CERTIFICATE OF COMPANY COMMANDER

Station CP Lucky
Date _____

I certify on my official oath that the entries of this roll are correct that the services has been duly rendered as stated.
I hereby acknowledge by personal liability to the Government, or to the Paying Officer and to the soldier concerned, for any error of facts found in said entries.

used on any
LUCAS NARANJO
Major FA (CS) AUS
Comdg, 106th Inf
(Rank & Designation)

CERTIFICATE OF WITNESSING OFFICER

Station CP Lucky
Date _____

I certify on my official oath that I have this date personally witness the payment of each soldier opposite those names my initial appears.
I hereby hold myself jointly responsible with the Paying Officer in case this certificate proves erroneous in any particulars.

[Signature]
3rd Lt Inf
Adjutant, 106th Inf
(Rank & Designation)

CERTIFICATE OF PAYING OFFICER

Station CP Lucky
Date Nov 28, 1943

I hereby certify on my official oath that I have paid each soldier whose name appears on this roll the net amount set opposite his name.

[Signature]
1st Lt QMS
RFO
(Rank & Designation)

64
- cell #720

64
- cell #720
/ Jmm

Account current of

64

DECLASSIFIED
 Authority AWD 883078

MONTHLY CASH ADVANCE OF OFFICERS, 106 Inf. Hq.
FOR THE MONTH OF November 1943

164

We hereby acknowledge to have received from Major Calixto de Leon, Force FC, USFIP, the sum herein specified opposite our respective names, the sum in full payment for service rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Names	Ranks	Date Reported	Date Inducted	Monthly Allowance	Days	Remarks	Allowance Proper	Net Amt due Sol	Init Wit. to Paymt	Init of Payee
1	Naranjo, Lucas	Major			150.00	30		150.00	150.00	R	LA
2	Celemin, Benito	1st Lt			80.00	30		80.00	80.00	R	LA
3	Mercedo, Emilio	1st Lt	10-12-42	9-1-41	80.00	30		80.00	80.00	R	EM
4	Ramiro, Froilan	1st Lt			80.00	30		80.00	80.00	R	RF
5	Fontanilla, Juan	2nd Lt	9-18-42	12-25-41	70.00	30		70.00	70.00	R	J
6	Garces, Ernesto	2nd Lt	11-9-42	11-9-42	70.00	30		70.00	70.00	R	EG
7	Cajita, Benjamin	2nd Lt	9-26-42	9-1-41	70.00	30		70.00	70.00	R	BBC
8	Bejamonde, Sosimo	3rd Lt	9-23-42	9-1-41	60.00	30		60.00	60.00	R	R
9	Gonzaga, Cresenciano	3rd Lt	2-12-43	2-12-43	60.00	30		60.00	60.00	R	CF
Grand Total								720.00	720.00		

a - P 720.00
 Cash ————— P 720.00

150
 140
 110
 120
 720

DECLASSIFIED

Authority AMID 883078

Voucher No.

To account current of

(Name of Officer)

(Rank & Designation)

of the

Company

Station

1943

CERTIFICATE OF COMPANY COMMANDER

Station CP Lucky
Date

I certify on my official oath that the entries of this roll are correct that the services has been duly rendered as stated.

I hereby acknowledge by personal liability to the Government, or to the Paying Officer and to the soldiers concerned, for any error of facts found in said entries.

Lucas Naranjo
LUCAS NARANJO

(Signature)

Major, FA (AS) AW

Com'g 106th Lt

(Rank & Designation)

CERTIFICATE OF WITNESSING OFFICER

Station CP Lucky

I certify on my official oath that I have this date personally witness the payment of each soldier opposite those names my initials appears.

I hereby hold myself jointly responsible with the Paying Officer in case this certificate proves erroneous in any particulars.

Quinn P. [Signature]
(Signature)

Adjutant, 106th Lt
(Rank & Designation)

CERTIFICATE OF PAYING OFFICER

Station CP Lucky
Date 20/22, 1943

I hereby certify on my official oath that I have paid each soldier whose names appears on this roll the net amount set opposite his name.

Quinn P. [Signature]
(Signature)

1st Lt QMS
RFO

(Rank & Designation)

St. [unclear]

Von No 164

Gang Book

/Jmm

(6)

Von No 164

A-312

Gang Book

C-14

142-17

DECLASSIFIED

Authority AND 883078

TOTAL BROUGHT FORWARD - - - 7425.76

NO	NAMES	RANK	DATE RE	DATE EN	MONTHLY	REMARKS	PERIOD			RECEIVED	TOTAL	DUE -	NET	INITIAL	INITIAL	
			CONTRD	LISTED	RECEIVED		FROM	TO	DATE	CE	AMOUNT		AMOUNT	AMOUNT	AMOUNT	OF
66	BAGALANAN, EPIMACC	Ref.	9-24-42	9-24-42	10-		12-1-42	12-31-42	31	10-	10-		10-			
67	BURDEN, MACARIO	"	8-14-42	9-1-42	10-	Not paid on this roll - AILL	12-1-42	12-31-42	31	10-	10-		10-			
68	BATTEN, BENITO	"			10-		12-1-42	12-31-42	31	10-	10-		10-			
69	BURDEN, NATILO	"			10-		12-1-42	12-31-42	31	10-	10-		10-			
70	CASTILLON, CHRISTINE	"	9-29-42	10-23-42	10-		12-1-42	12-31-42	31	10-	10-		10-		50	
71	CORDIN, JUAN	"			10-		12-1-42	12-31-42	31	10-	10-		10-			
72	CINCO, ANATOLIO	"			10-	Not paid on this roll - AILL	12-1-42	12-31-42	31	10-	10-		10-			
73	CAMPOMANES, FELIPE	"			10-		12-1-42	12-31-42	31	10-	10-		10-			
74	DUNOJA, GREGORIO	"			10-	Not paid on this roll - AILL	12-1-42	12-31-42	31	10-	10-		10-			
75	DALUNGAN, FELIX	"			10-	DS w/ 106 - Not paid on this roll	12-1-42	12-31-42	31	10-	10-		10-			
76	FUENTES, OCTUBRE	"	9-2-42	1-19-42	10-	DS w/ 9-3 - Not paid on this roll	12-1-42	12-31-42	31	10-	10-		10-			
77	LEMINO, RALFICO	"	5-20-42	9-24-42	10-	DS w/ 9-2 - Not paid on this roll	12-1-42	12-31-42	31	10-	10-		10-			
78	LORITANA, ASTENANCIO	"			10-	Not paid on this roll - AILL	12-1-42	12-31-42	31	10-	10-		10-			
79	ELANON, VORQUIN	"			10-		12-1-42	12-31-42	31	10-	10-		10-			
80	ROMONCO, FORTUNATO	"			10-		12-1-42	12-31-42	31	10-	10-		10-			
81	LARIBAO, FELIX	"			10-		12-1-42	12-31-42	31	10-	10-		10-			
82	GUERRA, RASTITIO	"			10-		12-1-42	12-31-42	31	10-	10-		10-			
83	GUANCO, ALVANDRINO	"			10-		12-1-42	12-31-42	31	10-	10-		10-			
84	OTIC, KRIMO	"	8-2-42	9-1-42	10-		12-1-42	12-31-42	31	10-	10-		10-			
85	MACARRIO, CRISPIN	"	8-15-42	1-1-42	10-		12-1-42	12-31-42	31	10-	10-		10-			
86	MAJORINO, ALFONSO	"	8-2-42	1-1-42	10-	NOT PAID ON THIS ROLL - PILL	12-1-42	12-31-42	31	10-	10-		10-			
87	MAGIAS, MARCELO	"	8-2-42	8-2-42	10-	DS w/ 9-2 - Not paid on this roll	12-1-42	12-31-42	31	10-	10-		10-			
88	MARISCAL, FORTUNATO	"			10-		12-1-42	12-31-42	31	10-	10-		10-			
89	MACALAN, PIO	"			10-		12-1-42	12-31-42	31	10-	10-		10-			
90	MUNOZ, IRENEO	"	10-10-42	9-1-42	10-		12-1-42	12-31-42	31	10-	10-		10-			
91	MUNOZ, CECILIA	"	9-2-42	1-25-42	10-	DS w/ 9-2 - Not paid on this roll	12-1-42	12-31-42	31	10-	10-		10-			
92	OSANO, SIBURDIO	"	12-31-42	9-1-42	10-	DS w/ 9-3 - Not paid on this roll	12-1-42	12-31-42	31	10-	10-		10-			
93	ORTIZ, ALVANDRINO	"			10-		12-1-42	12-31-42	31	10-	10-		10-			
94	PERCINO, MARTINO	"	4-2-42	10-25-42	10-		12-1-42	12-31-42	31	10-	10-		10-			
95	PEREZ, RAFAEL	"			10-		12-1-42	12-31-42	31	10-	10-		10-			
96	SANJON, ANDRES	"	10-11-42	10-11-42	10-		12-1-42	12-31-42	31	10-	10-		10-			
97	SALCEDO, LEONCIO	"	8-6-42	12-18-42	10-		12-1-42	12-31-42	31	10-	10-		10-			
TOTAL BROUGHT FORWARD - - -												7425.76				

106 Div.
245-13

121

Monthly Cash Advance of Officers, 106 Div HQ for November December '43

We hereby acknowledge to have received from ^{Br} Maj. Colisto de Leon, Dist FO, USFIP the sum herein specified opposite our respective names, the sum in full payment for service rendered during the period stated below, to the correctness of which we hereby severally certify.

1490

No	Names	Ranks	Date Reported	Date Inducted	Monthly Allowance	Allowance		Days	Remarks	Allow Proper	Net Amt Due	Init to Payment	Init. of Payee
						From	To						
1	Celina, Benito	1st Lt			\$ 80.00	12-1-43	12-31-43	31		\$ 80.00	\$ 80.00	✓	A
2	Mercado, Emilio	1st Lt	10-12-42	9-1-41	80.00	12-1-43	12-31-43	31		80.00	80.00	✓	SM
3	Fontanilla, Juan	2nd Lt	9-18-42	12-25-41	70.00	12-1-43	12-31-43	31		70.00	70.00	✓	W
4	Cajita, Benjamin	2nd Lt	9-26-42	9-1-41	70.00	12-1-43	12-31-43	31		70.00	70.00	✓	BBC
✓ 5	Garces, Ernesto	2nd Lt	11-9-42	11-9-42	70.00	12-1-43	12-31-43	31		70.00	70.00	✓	ES
6	Bojomonde, Sosimo	3rd Lt	9-23-42	9-1-41	60.00	12-1-43	12-31-43	31		60.00	60.00	✓	✓
7	Gonzaga, Cres.	3rd Lt	2-12-43	2-12-43	60.00	12-1-43	12-31-43	31		60.00	60.00	✓	✓
8	Balindres, Eriberto	3rd Lt			60.00	12-1-43	12-31-43	31		60.00	60.00	✓	SB

Grand Total \$550.00 \$550.00

Advance 550
Cash 550
550

DECLASSIFIED
Authority NND 883078

599
105
1243

1490114

MONTHLY CASH ALLOWANCE... 105th Central Office, 105th Div., for the month of January 1st to 31st, 1944.

We hereby acknowledge to have received from Major C. DE LEMO F.O. USIP, sum as cash... We hereby acknowledge to the Paying Officer and to the Adjutant General's Office...

No.	Names	Rank	Date	Month	Rate	Allowances	By	Total	Net	W. Pay	Int. Pay
1.	Lucas Navarajo	Major	1-1-44	1-31-44	150.00	150.00	150.00	150.00	150.00	BAC	✓
2.	Calderin, Benito	1st Lt.	-do-	-do-	80.00	80.00	80.00	80.00	80.00	BAC	✓
3.	Roque, Sober	-do-	-do-	-do-	80.00	80.00	80.00	80.00	80.00	BAC	✓
4.	Mercado, Emilio	-do-	-do-	-do-	80.00	80.00	80.00	80.00	80.00	BAC	✓
5.	Cajeta, Benjamin	1st Lt.	-do-	-do-	70.00	70.00	70.00	70.00	70.00	BAC	✓
6.	Garcos, Ernesto	-do-	-do-	-do-	70.00	70.00	70.00	70.00	70.00	BAC	✓
7.	Bajamondo, Sozimo	3rd Lt.	-do-	-do-	60.00	60.00	60.00	60.00	60.00	BAC	✓
8.	Gonzaga, Cresenciano	-do-	-do-	-do-	60.00	60.00	60.00	60.00	60.00	BAC	✓
9.	Balindros, Eriberto	-do-	-do-	-do-	60.00	60.00	60.00	60.00	60.00	BAC	✓
10.	Pintanase, Ricardo	-do-	-do-	-do-	60.00	60.00	60.00	60.00	60.00	BAC	✓
TOTAL								1770.00	1770.00		

150
80
80
80
70
70
60
60
60

Expected

710
Cash - 710 -

710.00

U# 599
399
CERTIFICATE OF COMPANY COMMANDER

CP Lucky
Feb. 22, '44

I certify on my official oath that the entries of this roll are correct that the services has been duly rendered as stated.

I hereby acknowledge by personal liability to the government, and to the Paying Officer and to the soldiers concerned, for any error of facts found in said entries.

1490
Lucas Naranjo
Maj. TA-PS-AUS
Commanding

CERTIFICATE OF WITNESSING OFFICER

CP Lucky
Feb. 22, '44

I certify on my official oath that I have this date personally witness the payment of each soldier opposite those names my initials appears.

I hereby hold myself jointly responsible with the Paying Officer in case this certificate proves erroneous in any particular.

Benjamin B Cajita
BENJAMIN CAJITA
2nd Lt. Inf - USMIP
Regt '1 S - 3

CERTIFICATE OF PAYING OFFICER

CP Lucky
Feb. 22, 1944

I hereby certify on my official oath that I have paid each soldier whose names appears on this roll the net amount set opposite their names.

Emilio Mercado
1st Lt., QMS-USMIP
Regt '1 F.O.

DECLASSIFIED
Authority AWD 883678

A. B. 30

110
655