

242.5. PAY ROLLS

"M" CO. 3<sup>RD</sup> BN. 106<sup>TH</sup> INF, 105<sup>TH</sup> DIV.

- 1944-45 -

FOLDER # \_\_\_\_\_

~~NO RECORD~~

DECLASSIFIED  
Authority NND 883078

PAY ROLLS  
"M" COMPANY 3RD BN. 106TH INF. REGT.  
105TH DIVISION



# TRIAL BALANCE

Sheet No. 3

Of the Ledger of the Municipality of Misamis, Mis. Occ. showing totals of debit and credit transactions from  
 (Bureau, Province or Municipality)  
 January 1, 1936, to July 31, 1936, and balances of accounts on July 31, 1936

ACCOUNTS	Symbols	Debit Balances	Debit Totals	Credit Totals	Credit Balances
Total Brought Forward - - - - -		105978 93	4031509 12	4025616 76	130086 06
<b>REGULAR SCHOOL FUND</b>					
Actual balance, P3930.76					
<b>Revenue</b>					
Revenue receivable	Ma-	5018 68	17292 00	12273 32	
<b>Revenue from taxation</b>					
Internal revenue allotment	3		213 16	870 00	651 84
Real property tax, current year	9		2968 39	4000 00	1031 61
Real property tax, next pre. "	10		845 31	1000 00	154 69
Real property tax, other do	11	273 53	573 53	300 00	
<b>Incidental revenue</b>					
Real property tax, penalties	28	13 13	213 13	200 00	
Matriculation fees	38	491 00	891 00	400 00	
Marriage fees	53	28 00	398 00	370 00	
<b>Other receipts</b>					
Aid from Provincial Government	86	150 00	150 00		
Aid from Insular Government	87		6013 64	9877 00	3863 36
Transfer between municipal fund	91			275 00	275 00
Prior years adjustment	101	2 16	2 16		
<b>EXPENDITURES</b>					
School Fund, Unappropriated	M	4602 92	18051 53	13448 61	
<b>SOCIAL IMPROVEMENT</b>					
<b>Public education</b>					
Salaries of off. and employees	M-48-a		9703 05	13800 85	4097 80
Wages	b			31 27	31 27
Consumption of supplies and mat.	c(1)			301 49	301 49
Library supplies and materials	c(2)			195 68	195 68
Athletic supplies and materials	c(3)			120 00	120 00
Postal, tel. tel. & radio service	e			25 00	25 00
Building repair service	g		38 35	775 00	736 65
Traveling expenses of personnel	j			100 00	100 00
Other service	i		1 25	782 21	782 96
Cont. to teachers' pen. & dis. fund	p		25 87	441 71	414 84
<b>OUTLAY</b>					
<b>Loans and transfers</b>					
Transfer of fund to Tangub	M-73			600 00	600 00
<b>Real property</b>					
Land survey school site	M-75			363 85	363 85
<b>Buildings and improvements</b>					
Const. of Add. room, Central Sch.	23			2 90	2 90
Const. of School Bldg. Malaubang	24			(9 34)	(9 34)
Const. of School Bldg. Maningcol	25	5	5 10	10	
Const. of School Bldg. Cango	26		27 84	27 84	
<b>Equipment</b>					
Furniture and office equipment	M-96			234 18	234 18
Library furniture and equipment	M-96-2(2)			158 40	158 40
Hand tools	M-97			200 00	200 00
Miscellaneous equipment	M-98			21 60	21 60
Miscellaneous athletic equipment	M-98-2(3)			161 40	161 40
<b>SCHOOL EXTENSION FUND</b>					
Actual balance, (P 337.25)					
<b>Revenue</b>					
Revenue receivable	Ma(2)-	1559 85	1559 85		
<b>Other receipts</b>					
Aid from Insular Government	87			1559 85	1559 85
<b>EXPENDITURES</b>					
School Extension Fund, Unapprop.	M(2)	1425 82	1559 85	134 03	
<b>SOCIAL IMPROVEMENT</b>					
<b>Public education</b>					
Salaries of off. and employees	M-48(2)-a		945 50	1431 01	485 51
Consumption of supplies and mat.	c			305 88	305 88
Other service	l			197 68	197 68
Cont. to teachers' pen. & dis. fund	p		1 60	44 59	42 99
<b>OUTLAY</b>					
<b>Equipment</b>					
Furniture and office equipment	M(2)-96			39 01	39 01
Miscellaneous equipment	-98			17 50	17 50
<b>MAJORITY, CH. HY. &amp; WELFARE FUND</b>					
Actual balance, P1583.75					
<b>Revenue</b>					
Revenue receivable	Ca-	434 85	2200 00	1765 15	
<b>Incidental revenue</b>					
Miscellaneous	56		42 40	200 00	157 60
<b>Other receipts</b>					
Voluntary contributions	81		262 75	800 00	537 25
Insular Aid	87	260 00	1060 00	800 00	
Transfer between municipal fund	91		400 00	400 00	
Total Carried Forward - - - - -		120243 87	4096960 35	4094661 53	117045 02

*By signature of Mayor*  
*Office*

*R. P. 1/8/37*







# TRIAL BALANCE

Sheet No. 5

Of the Ledger of the Municipality of Misamis, Mis. Occ. showing totals of debit and credit transactions from  
(Barangay, Province or Municipality)  
January 1, 1936, to July 31, 1936, and balances of accounts on July 31, 1936.

ACCOUNTS	Symbols	Debit Balances	Debit Totals	Credit Totals	Credit Balances
<u>Verification of July, 1936, Municipal trial balance</u>					
<u>Municipal Waterworks Fund:</u>					
Balance at beginning of year - - - - -				10 50	
Receipts from January 1 to July 31, 1936 (Ta - credit) - - - - -				-	
Total - - - - -				10 50	
Expenditures made during same period (T-72 to 77 debits) - - - - -				-	
Balance at end of period - - - - -				10 50	
Actual balance as per July trial balance - - - - -				10 50	
No difference - - - - -				00 00	
<u>Municipal Fixed Property:</u>					
To balances as beginning of year, capital accounts, V and W - - - - -			178809 33		
Property acquired during same period, (1-1 to 3-5) - - - - -			2366 37		
Total - - - - -			181175 70		
Property dropped during the period, (2-7 to 2-12) - - - - -			38 16		
Balance at end of period - - - - -			180837 54		
Total balances of V and W accounts as per July trial balance - - - - -				180837 54	
No difference - - - - -				00 00	
Purchases during the period, 1-1, - - - - -				2366 37	
Outlay expense, (75-98) - - - - -				2366 37	
No difference - - - - -				00 00	

Certified correct:

*[Signature]*  
Municipal Treasurer

U-874  
Abat - 4  
Alto P73299



PAYROLL

246 106 Nov 15/16 874

MONTHLY PAY ALLOWANCE OF THE PAY OF 2nd Lt. *Godofredo Karamito*, 3rd En, 106th Inf for the month of FEBRUARY 1942. SERIAL No.

We hereby acknowledge to have received from 2nd Lieut. *Godofredo Karamito*, Agent Office 3rd En, 106th Inf USFIP, the sum herein specified our names, the sum in full allowance for our services rendered during the period stated below, to the correctness of which we severally certify.

NOI N A M R S	IRA ID A T E	INDUCTED	BY ALI	PERIOD	PROPER D. SOL	WT	PYE
1 Labaras, F.	11-3-42	11-13-42	1918.00	11 1281 281	1918.00	1918.00	
1 Dadat, P.	11-3-42	11-17-42	1914.00	11 1281 281	1914.00	1914.00	
2 Maculara, G.	"	"	-de-	SD, CPA 1 1281 281	-de-	1914.00	
3 Paderanga, M.	"	18-23-42	19-14-41	-de-	11 1281 281	-de-	1914.00
4 Velez, P.	"	110-22-42	11-22-41	-de-	11 1281 281	-de-	1914.00
5 Magabilin, A.	"	18-23-42	11-12-41	-de-	Pmtd 11 1281 281	-de-	1914.00
11 Barbanza, J.	11-3-42	11-22-42	1912.00	11 1281 281	1912.00	1912.00	
21 Bencabig, C.	"	110-22-42	18-14-41	-de-	11 1281 281	-de-	1912.00
31 Dagshey, V.	"	18-23-42	11-17-41	-de-	11 1281 281	-de-	1912.00
41 Fernandez, E.	"	18-25-42	18-1-41	-de-	11 1281 281	-de-	1912.00
51 Jimenez, F.	"	110-27-42	10-27-42	-de-	11 1281 281	-de-	1912.00
61 Pascorade, R.	"	19-24-42	10-27-42	-de-	11 1281 281	-de-	1912.00
71 Site, H.	"	18-23-42	11-16-41	-de-	11 1281 281	-de-	1912.00
11 Alejandrino, M.	17-3-44	17-3-44	1911.00	11 1281 281	1911.00	1911.00	
21 Bargas, M.	"	"	-de-	11 1281 281	-de-	1911.00	
31 Burlat, E.	"	19-24-42	18-24-42	-de-	11 1281 281	-de-	1911.00
41 Oballida, D.	"	18-24-42	11-16-41	-de-	11 1281 281	-de-	1911.00
51 Calimat, P.	"	18-24-42	11-16-41	-de-	11 1281 281	-de-	1911.00
61 Cahelita, F.	"	17-3-44	17-3-44	-de-	11 1281 281	-de-	1911.00
71 Mangad, L.	"	19-10-43	18-10-41	-de-	SD, CPA 1 1281 281	-de-	1911.00
81 Nueve, P.	"	14-10-42	24-10-42	-de-	11 1281 281	-de-	1911.00
91 Maghaney, A.	"	19-21-42	11-28-41	-de-	11 1281 281	-de-	1911.00
101 Quepet, T.	"	18-23-42	11-28-41	-de-	SD, CPA 1 1281 281	-de-	1911.00
111 R. Silla, A.	"	19-24-42	19-24-42	-de-	11 1281 281	-de-	1911.00
121 Sagarino, H.	"	112-25-42	11-24-41	-de-	11 1281 281	-de-	1911.00
131 Tagaytay, V.	"	18-16-42	11-17-41	-de-	11 1281 281	-de-	1911.00
141 Serino, P.	"	111-25-42	12-2-41	-de-	11 1281 281	-de-	1911.00
151 Trapico, A.	"	19-15-42	11-12-41	-de-	11 1281 281	-de-	1911.00
21 Aranas, M.	18-15-42	11-12-42	1910.00	11 1281 281	-de-	1910.00	
31 Aranas, S.	18-25-42	19-11-42	-de-	11 1281 281	-de-	1910.00	
41 Arnesa, M.	"	17-3-44	17-3-44	-de-	11 1281 281	-de-	1910.00
51 Bacu, H.	"	-de-	17-3-44	-de-	11 1281 281	-de-	1910.00
61 Bagtang, J.	"	-de-	-de-	-de-	11 1281 281	-de-	1910.00
71 Banguil, M.	"	"	"	-de-	SD, CPA 1 1281 281	-de-	1910.00
81 Briendia, G.	"	19-24-42	19-24-42	-de-	11 1281 281	-de-	1910.00
91 Berengues, A.	"	19-21-42	19-21-42	-de-	11 1281 281	-de-	1910.00
101 Caballero, S.	"	17-3-44	17-3-44	-de-	11 1281 281	-de-	1910.00
111 Calabayan, V.	"	-de-	-de-	-de-	11 1281 281	-de-	1910.00
121 Caganan, B.	"	18-27-42	11-14-41	-de-	11 1281 281	-de-	1910.00
131 Disema, S.	"	17-3-44	17-3-44	-de-	11 1281 281	-de-	1910.00
141 Dumaog, E.	"	18-14-42	18-23-42	-de-	11 1281 281	-de-	1910.00
151 Estano, M.	"	18-23-42	18-23-42	-de-	11 1281 281	-de-	1910.00
161 Fernandez, S.	"	19-21-42	11-12-41	-de-	11 1281 281	-de-	1910.00
171 Fertich, H.	"	"	"	-de-	SD, CPA 1 1281 281	-de-	1910.00
181 Hemarite, C.	"	17-3-44	17-3-44	-de-	11 1281 281	-de-	1910.00
191 Jacinto, A.	"	-de-	-de-	-de-	11 1281 281	-de-	1910.00
201 Libet, R.	"	19-21-42	19-2-41	-de-	11 1281 281	-de-	1910.00
211 Macareal, M.	"	17-3-44	17-3-44	-de-	11 1281 281	-de-	1910.00
221 Magallanes, P.	"	-de-	-de-	-de-	11 1281 281	-de-	1910.00
231 Misa, E.	"	-de-	-de-	-de-	Awel 1 1281 281	-de-	1910.00
241 Natinger, A.	"	-de-	-de-	-de-	11 1281 281	-de-	1910.00
251 Nazarine, P.	"	19-10-42	19-15-42	-de-	11 1281 281	-de-	1910.00
261 Omale, O.	"	17-3-44	17-3-44	-de-	11 1281 281	-de-	1910.00
271 Otum, P.	"	-de-	-de-	-de-	11 1281 281	-de-	1910.00
281 Pabadera, A.	"	-de-	-de-	-de-	11 1281 281	-de-	1910.00
291 Pilar, P.	"	-de-	-de-	-de-	11 1281 281	-de-	1910.00
301 Rambuza, G.	"	-de-	-de-	-de-	11 1281 281	-de-	1910.00
311 Rosario, A.	"	19-21-42	11-14-41	-de-	11 1281 281	-de-	1910.00
321 Robie, I.	"	17-3-44	17-3-44	-de-	11 1281 281	-de-	1910.00
331 Sumagang, S.	"	19-24-42	19-24-42	-de-	Awel 1 1281 281	-de-	1910.00
341 Sequin, O.	"	17-3-44	17-3-44	-de-	Awel 1 1281 281	-de-	1910.00
351 Tagala, G.	"	-de-	-de-	-de-	Awel 1 1281 281	-de-	1910.00
361 Tabay, G.	"	-de-	-de-	-de-	11 1281 281	-de-	1910.00
371 Tumarang, D.	"	-de-	-de-	-de-	11 1281 281	-de-	1910.00
381 Tac-an, A.	"	-de-	-de-	-de-	11 1281 281	-de-	1910.00
391 Etamay, G.	"	-de-	-de-	-de-	11 1281 281	-de-	1910.00
401 Penenal, R.	"	-de-	-de-	-de-	11 1281 281	-de-	1910.00
411 Nabugas, J.	"	-de-	-de-	-de-	11 1281 281	-de-	1910.00

STANDARD, COFR.

1 Paglinawan, J.	1911.00	1911.00	1911.00	1911.00	11
1 Balder, C.	1910.00	1910.00	1910.00	1910.00	11

GRAND TOTAL..... *732.99*

*6-932.99*

*4-1-1*

*732.99*

DECLASSIFIED Authority NND 883078

The signature of the Paying Officer is not accomplished.







Voucher No. \_\_\_\_\_

PAYROLL

874

CERTIFICATE OF COMPANY COMMANDER

STATION: Maningcol  
DATE: 30 January

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

I hereby acknowledge my personal liability to the government, to the paying officer and to the soldier concerned for my errors of fact found in said entries.

*[Signature]*  
FELICISIMO P. PENOLA  
2nd Lieut., P.A.  
Commanding

CERTIFICATE OF WITNESSING OFFICER

STATION: Maningcol  
DATE: 31 January

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

I hereby hold myself jointly with the paying Officer in case this certificate prove erroneous in any particular.

*[Signature]*  
PO. ENCIANO R. SALURKE  
3rd Lieut., Inf  
Administrative Officer

CERTIFICATE OF PAYING OFFICER

STATION: Maningcol  
DATE: 31 January

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

*[Signature]*  
GODOFREDO L. KAAMENO  
2nd Lieut., Inf  
Agent Officer

C-B  
PB-24



PAYROL

Voucher No. \_\_\_\_\_

878

CERTIFICATE OF COMPANY COMMANDER

STATION: Maningcol  
DATE: 31 January

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

I hereby acknowledge my personal liability to the government, to fact found in said entries.

*Felicitimo P. Penola*  
FELICISIMO P. PENOLA  
2nd Lieut P.A.  
Commanding

CERTIFICATE OF LINE I G OFFICER

STATION: Maningcol  
DATE: 31 January

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

I hereby held myself jointly with the paying Officer in case this certificate process erroneous in any particular.

*Potenciano R. Saturre*  
POTENCIANO R. SATURRE  
3rd Lieut., Inf  
Adm. Off.

CERTIFICATE OF PAYING OFFICER

STATION: Maningcol  
DATE: 31 January

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

*Godofredo L. Kaamino*  
GODOFREDO L. KAAMINO  
2nd Lieut., Inf  
Agent Officer







# TRIAL BALANCE

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

Of the Ledger of the Agr. Credit Cooperative Ass. of Missina showing totals of debit and credit transactions from  
(Bureau, Province or Municipality)  
January 1, 1936, to March 31, 1936, and balances of accounts on March 31, 1936.

ACCOUNTS	Symbols	Debit Balances	Debit Totals	Credit Totals	Credit Balances
<b>CURRENT ACCOUNTS</b>					
<b>LIQUID ASSETS</b>					
<u>\$ 1635.76</u>					
Cash in Municipal Treasury	A-1	1635 76	1635 76	22 60	
Loans receivable	A-2	4751 51	5167 84	416 33	
Accounts receivable	A-2-1	194 96	238 76	43 80	
<b>LIABILITIES, CAPITAL &amp; SURPLUS</b>					
Capital stock	L-2			2195 00	2195 00
Surplus "A" as entrance fees	L-4-a	15 44	15 44		
Surplus "B" as interest	L-4-b			4266 85	4266 85
Surplus "B" as penalties	L-4-b(1)			135 82	135 82
<b>Total</b>		<b>6597 67</b>	<b>7080 40</b>	<b>7080 40</b>	<b>6597 67</b>
<b>NAMES OF BORROWERS</b>					
Manastacio Piña	2-18-19	120 00	120 00		
Julio Saarenas	4-11-19	60 00	60 00		
Benbenuto Paliguin	2-12-19	200 00	200 00		
Teledonio Gonzales	2- 6-20	200 00	200 00		
Teopisto Cebedo	4- 6-20	200 00	200 00		
Valentin Alburo	3-23-21	50 00	50 00		
Liberato Zagal	4-30-21	100 00	100 00		
Macario Gimeno	6-27-21	100 00	100 00		
Gabriel Samporna	7-21-22	100 00	100 00		
Flecido Kasamiño	4-19-24	100 00	100 00		
Gezar Nonoy	8-24-24	150 00	150 00		
Paulino Ababol	12-31-24	40 00	70 00	30 00	
Severo Banci	1- 4-27	200 00	200 00		
Prudente Carpio	2-16-27	200 00	200 00		
Aruno Carreon	2-16-27	200 00	200 00		
Ariso Cuanzon	2-17-27	200 00	200 00	30 00	
Francisco Plata	2-17-27	57 00	200 00	143 00	
Paulino Fernandez	2-11-27	200 00	200 00		
Salvador Navales	4-10-27	200 00	200 00		
Lufo Simeon	2- 6-27	137 00	200 00	63 00	
Lorenza Sevilla	6- 3-27	50 00	50 00		
Josebio Kasamiño	2-29-28	85 00	85 00		
Benito Dacer	8- 5-30	200 00	200 00		
Seudencio Cabelles	8- 5-30	200 00	200 00		
Angel Medina	9-30-30	68 84	68 84		
Pablo Saligan	6-24-30	50 00	50 00		
Alberto Acasio	7-20-30	200 00	200 00		
Maximo Sequin	11-25-30	80 00	110 00	30 00	
Antoniso Molina	10-28-30	102 88	154 00	51 14	
Leocadio Ocampos	8- 4-30	140 00	200 00	60 00	
Leonardo Cebedo	12-31-34	200 00	200 00		
Isidoro Engracia	12-31-34	200 00	200 00		
Jose B. Kasamiño	4-13-35	200 00	200 00		
Jose Bernad	11- 8-35	200 00	200 00		
<b>Total</b>		<b>4751 51</b>	<b>5167 84</b>	<b>416 33</b>	

I hereby certify upon my official oath that the above is complete statement of all accounts and balances as shown by the Ledger of this office.

RICHARDO FORTICH  
Municipal Treasurer  
Ex-officio Treasurer of Agricultural  
Credit Cooperative Association.

Ca



MONTHLY CASH ALLOWANCE

MONTHLY CASH ALLOWANCE of the SS of "B" Co, 3rd Bn, 106th Inf for the month of JANUARY 1945. Sheet No. Godofredo Karamita

We hereby acknowledge to have received from 2nd Lt. Godofredo Karamita, Agent Officer 3rd Bn, 106th Inf USPIF, the sum herein specified our names, the sum in full allowance for our services rendered during the period stated below, to the correctness of which we solemnly certify.

Table with columns: NO. NAME, GRADE, DATE OF ENTRY, DATE OF REPORTED INDUCTION, MONTHLY ALLOWANCE, PERIOD, ALLOWED, PROPER, AMOUNT, and SIGNATURE. Lists names like Labares, P., Daput, S., Medulara, C., etc.

ATTACHED MED. CORP.

Summary table for attached medical corps with columns: NAME, GRADE, MONTHLY ALLOWANCE, PERIOD, ALLOWED, PROPER, AMOUNT, SIGNATURE.

GRAND TOTAL..... 718/65

DECLASSIFIED Authority NND 883078

Handwritten notes and signatures: 8-718-65, 718.65















GENERAL FORM NO. 32 (A)

File No.

MEMORANDUM RECEIPT FOR EQUIPMENT,  
SEMI-EXPENDABLE AND  
NON-EXPENDABLE PROPERTY

on the \_\_\_\_\_ day of \_\_\_\_\_, 194\_\_

MEMORANDUM RECEIPT FOR EQUIPMENT,  
SEMI-EXPENDABLE AND  
NON-EXPENDABLE PROPERTY

U. AM. BALDO,  
Pfc., INF  
Co. 31K

M. S. BONILLA  
Major, INF  
Commanding

Pfc. DELOS, LEONCIO, "B" Co.  
Pfc. FERNANDEZ, EULIGIO, "M" Co.  
O BE CRAIGAN, INF  
Corp UNDA, PO ENCANO, INF "E" Co.

1. The promotion of the following named Enlisted Men, this command, are hereby announced effective this date:

( E X T R A O )

GENERAL ORDERS  
NUMBER.....(16)

1 December 1946

107th MD, "A" CORPS, WESTERN MINDANAO  
HQ, 102d INF REG, 100th DIV

#1365

by the  
person



# TRIAL BALANCE

Sheet No. 4

Of the Ledger of the Municipality of Wanda, Ontario Inc. showing totals of debit and credit transactions from  
(District, Province or Municipality)  
January 1, 1937, to May 31, 1937, and balances of accounts on May 31, 1937.

ACCOUNTS	Symbols	Debit Balances	Debit Totals	Credit Totals	Credit Balances
Total Brought Forward - - - - -		32990 43	329279 70	327757 17	312375 90
<b>REVENUE ACCOUNTS &amp; BAL. FWD</b>					
Income tax, 1937-38	10-10-1				
Income tax, 1936-37	10-10-1				
Receivable from ratepayers	10-10-1	1546 02	2240 00	733 30	
Municipal fund	10-10-1				
Special fund	10-10-1				
Other receivables	10-10-1				
Voluntary contributions	10-10-1		105 38	830 00	830 00
Grants from Federal Government	10-10-1		40 00	900 00	780 00
Transfer between municipal fund	10-10-1		500 00	500 00	
Interest, City, & Tel. Fund, Unapprop.	10-10-1	1490 02	2230 75	142 92	
<b>EXPENDITURE ACCOUNTS</b>					
Salaries, wages and honoraria	10-10-1		735 93	1260 00	1105 08
Salaries of officers and employees	10-10-1		72 00	120 00	107 21
Supplies	10-10-1			100 00	100 00
Consumption of supplies & materials	10-10-1			250 00	250 00
Electric and mechanical supplies	10-10-1			50 00	45 00
Lighting and power service	10-10-1		2 70	20 00	7 30
Postal, telegraph, radio & tel. service	10-10-1			100 00	100 00
Printing repair service	10-10-1		66 93	200 75	180 77
Printing expenses of personnel	10-10-1				
<b>FIXTURES</b>					
Scientific equipment	10-10-1			150 00	150 00
Furniture and office equipment	10-10-1			200 02	200 02
Mechanical equipment	10-10-1			70 06	70 06
<b>DEBTORS</b>					
Accounts receivable, 1937-38	10-10-1				
Accounts receivable, 1936-37	10-10-1				
Receivable from ratepayers	10-10-1		200 00	212 50	12 50
Transfer from ratepayers	10-10-1				
Transfer from other accounts	10-10-1	10 00	212 50	200 00	
<b>CREDITORS</b>					
Accounts payable, Unappropriated	10-10-1		400 00	635 07	235 07
Transfer from Gen. & Industrial Enterprise	10-10-1				
Transfer from other accounts	10-10-1		75 00	250 00	175 00
Consumption of supplies & materials	10-10-1			100 00	99 20
Electricity and power service	10-10-1		30 00	90 00	60 00
Other service	10-10-1			50 00	50 00
<b>RESERVE FUND</b>					
Actual balance, 1937-38	10-10-1				
Actual balance, 1936-37	10-10-1				
Receivable from ratepayers	10-10-1	100 00	100 00		
Transfer from other accounts	10-10-1				
Transfer from municipal fund	10-10-1			100 00	100 00
Transfer from other accounts	10-10-1				
Special fund, Unappropriated	10-10-1	62 02	100 00	21 20	
Control & eradication of live stock's	10-10-1				
Transfer from other accounts of the fund	10-10-1				
Consumption of supplies & materials	10-10-1			124 00	124 00
Other service	10-10-1			27 00	27 00
<b>RESERVE FUND</b>					
Actual balance, 1937-38	10-10-1				
Actual balance, 1936-37	10-10-1				
Receivable from ratepayers	10-10-1	100 00	100 00		
Transfer from other accounts	10-10-1				
Transfer from municipal fund	10-10-1			100 00	100 00
Transfer from other accounts	10-10-1				
Special fund, Unappropriated	10-10-1	20 00	100 00	20 00	
<b>OTHER ACCOUNTS</b>					
Transfer from other accounts	10-10-1				
Transfer from other accounts	10-10-1			122 00	122 00
Total Current Accounts - - - - -		32994 70	327433 42	327433 42	32304 70

*Handwritten notes:*  
#11365  
1937  
1937



MONTHLY CASH ALLOWANCE of the EM of "M" Co. 3rd Bn 1st Inf, for the month of DECEMBER 1944. Sheet No

We do hereby acknowledge to have received from 2nd Lieut. *Keonix*, Adjutant Officer 3rd Bn 106th Inf, USPIF, the sum herein specified our names, the sum the monthly allowance for our services rendered during the period stated below, to the correctness of which we severally certify.

NO	NAME	REPORTED	INDUCED	MONTHLY ALLOW	MS	PH	CD	PROPER	IN. MT	INT	IN
1	Borquez, P.	11-19-42	11-15-42	\$18.00		1	31	31	\$18.00	\$18.00	1
1	Dani, P.	10-25-42	11-17-42	\$14.00		1	31	31	\$14.00	\$14.00	1
2	Padrino, M.	10-23-42	10-14-41	do		1	31	31	do	\$14.00	2
3	Velas, P.	10-22-42	11-23-41	do		1	31	31	do	\$14.00	3
1	Borquez, J.	10-21-42	11-21-41	\$12.00		1	31	31	\$12.00	\$12.00	1
2	Jimenez, F.	10-27-42	10-27-42	do		1	31	31	do	\$12.00	2
3	Magallan, G.	10-25-42	11-18-41	do		1	31	31	do	\$12.00	3
4	Pernandez, R.	10-26-42	10-1-41	do		1	31	31	do	\$12.00	4
5	Ponderada, R.	10-27-42	10-27-42	do		1	31	31	do	\$12.00	5
6	Sita, H.	10-28-42	11-16-41	do		1	31	31	do	\$12.00	6
7	Dughey, V.	10-28-42	11-17-41	do	pmtd	1	31	31	do	\$12.00	7
8	Barragan, C.	10-12-42	10-14-41	do	pmtd	1	31	31	do	\$12.00	8
1	Alberete, R.	10-3-42	10-10-42	\$11.00		1	31	31	\$11.00	\$11.00	1
2	Arguir, R.	10-24-42	11-24-42	do		1	31	31	do	\$11.00	2
3	Alamirano, A.	10-3-44	10-3-44	do	pmtd	1	31	31	do	\$11.00	3
4	Burlat, S.	10-24-42	10-24-42	do		1	31	31	do	\$11.00	4
5	Caballero, D.	10-24-42	10-16-41	do		1	31	31	do	\$11.00	5
6	Calixto, P.	10-24-42	10-16-41	do		1	31	31	do	\$11.00	6
7	Castro, A.	10-21-42	10-28-41	do		1	31	31	do	\$11.00	7
8	Castro, R.	10-21-42	10-28-42	do		1	31	31	do	\$11.00	8
9	Florida, C.	10-1-42	10-10-42	do		1	31	31	do	\$11.00	9
10	Ma-A-A-A, A.	10-10-43	10-10-41	do		1	31	31	do	\$11.00	10
11	Neve, F.	10-10-42	10-10-42	do		1	31	31	do	\$11.00	11
12	Quint, A.	10-23-42	10-28-41	do		1	31	31	do	\$11.00	12
13	Redillo, A.	10-24-42	10-24-42	do		1	31	31	do	\$11.00	13
14	Reble, H.	10-29-42	11-17-41	do		1	31	31	do	\$11.00	14
15	Oton, H.	10-3-44	10-3-44	do	pmtd	1	31	31	do	\$11.00	15
16	Sanchez, H.	10-25-42	10-2-41	do		1	31	31	do	\$11.00	16
17	Soriano, P.	11-25-42	10-20-42	do		1	31	31	do	\$11.00	17
18	Tagalunga, T.	10-15-42	10-25-42	do		1	31	31	do	\$11.00	18
19	Torres, V.	10-15-42	11-17-41	do		1	31	31	do	\$11.00	19
20	Torres, V.	10-15-42	11-12-41	do		1	31	31	do	\$11.00	20
1	Arce, S.	10-15-42	11-12-41	\$10.00		1	31	31	\$10.00	\$10.00	1
2	Arce, S.	10-25-42	10-11-42	do		1	31	31	do	\$10.00	2
3	Arce, M.	10-3-44	10-3-44	do		1	31	31	do	\$10.00	3
4	Baer, J.			do		1	31	31	do	\$10.00	4
5	Barragan, J.			do		1	31	31	do	\$10.00	5
6	Barragan, J.	10-21-44	10-21-44	do		1	31	31	do	\$10.00	6
7	Caballero, A.	10-3-44	10-3-44	do		1	31	31	do	\$10.00	7
8	Caballero, A.	do	do	do		1	31	31	do	\$10.00	8
9	Caballero, A.	do	do	do		1	31	31	do	\$10.00	9
10	Caballero, A.	do	do	do		1	31	31	do	\$10.00	10
11	Dominguez, A.	10-10-42	10-13-42	do		1	31	31	do	\$10.00	11
12	Dominguez, M.	10-23-42	10-23-42	do		1	31	31	do	\$10.00	12
13	Dominguez, M.	10-3-44	10-3-44	do		1	31	31	do	\$10.00	13
14	Dominguez, M.	do	do	do		1	31	31	do	\$10.00	14
15	Dominguez, M.	do	do	do		1	31	31	do	\$10.00	15
16	Libert, R.	10-21-42	10-21-42	do		1	31	31	do	\$10.00	16
17	Macavea, M.	10-3-44	10-3-44	do		1	31	31	do	\$10.00	17
18	Marcos, M.	do	do	do		1	31	31	do	\$10.00	18
19	Marcos, M.	do	do	do		1	31	31	do	\$10.00	19
20	Marcos, M.	do	do	do		1	31	31	do	\$10.00	20
21	Marcos, M.	do	do	do		1	31	31	do	\$10.00	21
22	Marcos, M.	10-10-42	10-10-42	do		1	31	31	do	\$10.00	22
23	Olivero, F.	10-3-44	10-3-44	do		1	31	31	do	\$10.00	23
24	Olivero, F.	do	do	do		1	31	31	do	\$10.00	24
25	Oton, H.	do	do	do		1	31	31	do	\$10.00	25
26	Pabador, J.	do	do	do		1	31	31	do	\$10.00	26
27	Piller, P.	do	do	do		1	31	31	do	\$10.00	27
28	Fernandez, S.	10-21-42	10-12-41	do		1	31	31	do	\$10.00	28
29	Fernandez, S.	10-3-44	10-3-44	do		1	31	31	do	\$10.00	29
30	Fernandez, S.	10-17-42	11-17-41	do		1	31	31	do	\$10.00	30
31	Fernandez, S.	10-21-42	11-14-41	do		1	31	31	do	\$10.00	31
32	Fernandez, S.	10-21-42	10-21-42	do		1	31	31	do	\$10.00	32
33	Fernandez, S.	10-26-42	10-26-42	do		1	31	31	do	\$10.00	33
34	Fernandez, S.	10-3-44	10-3-44	do		1	31	31	do	\$10.00	34
35	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	35
36	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	36
37	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	37
38	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	38
39	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	39
40	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	40
41	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	41
42	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	42
43	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	43
44	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	44
45	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	45
46	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	46
47	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	47
48	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	48
49	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	49
50	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	50
51	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	51
52	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	52
53	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	53
54	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	54
55	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	55
56	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	56
57	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	57
58	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	58
59	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	59
60	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	60
61	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	61
62	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	62
63	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	63
64	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	64
65	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	65
66	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	66
67	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	67
68	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	68
69	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	69
70	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	70
71	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	71
72	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	72
73	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	73
74	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	74
75	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	75
76	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	76
77	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	77
78	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	78
79	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	79
80	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	80
81	Fernandez, S.	do	do	do		1	31	31	do	\$10.00	81
82	Fernandez, S.	do	do	do		1	31	31			



# TRIAL BALANCE

Sheet No. 2

Of the Ledger of the Municipality of Wisnia, Wis. Co. showing totals of debit and credit transactions from  
(Barren, Province or Municipality)  
January 1, 1937, to August 31, 1937, and balances of accounts on August 31, 1937

ACCOUNTS	Symbols	Debit Balances	Debit Totals	Credit Totals	Credit Balances
<b>Total Brought Forward</b>		104423 61	5761178 68	5732634 63	76879 56
<b>REVENUES</b>					
<u>Municipal Revenue</u>					
Registration fees, mining claims 1a-34		3 00	3 00		
Cattle registration 46			477 00	500 00	23 00
Rents, profits and privileges 47			251 50	400 00	148 50
Income from forfeited real property 51		10 78	10 78		
Registration fees, c. s. of person 54		27 85	77 85	50 00	
Fisheries 55			276 25	280 00	3 75
Miscellaneous 56		160 50	220 50	60 00	
<u>Receipts from operation</u>					
Receipts from markets & slaughter 62			5223 61	6510 00	3286 39
Receipts from tel. telephones & rad. 63		3 30	3 30		
<u>Other receipts</u>					
Sales of fixed assets, capital V. 96			1020 00	1020 00	
Prior years adjustment 101		39 00	39 00		
<b>EXPENDITURES</b>					
<u>General Fund, Unappropriated</u>	L	4558 03	31875 64	27317 61	
<b>GOVERNMENT FINANCE</b>					
<u>Treasurer's office</u>	L-2-				
Salaries of officers & employees a			2695 93	4234 00	1538 07
Wages b			151 61	264 00	112 39
Consumption of supplies & mat. c	46 18		183 18	137 00	
Illumination and power service d			35 38	90 00	54 62
Postal, tel. radio & tel. service e			96 20	130 00	33 80
Equipment repair service h	3 05		23 05	20 00	
Traveling expenses of personnel j			367 14	400 00	32 86
Other service l			74 68	80 00	5 92
<u>Operation of Com. &amp; Ind. Enterprise 1-11-</u>					
Salaries of officers & employees a			118 94	264 00	150 06
Consumption of supplies & mat. c				30 00	30 00
<u>Operation of Market &amp; Slaughter, 1-15-</u>					
Salaries of officers & employees a			427 42	720 00	292 58
Wages b			239 78	360 00	120 22
Consumption of supplies & mat. c			48 45	100 00	51 55
Illumination and power service d	154 50		454 50	300 00	
Building repair service g			112 54	120 00	7 46
<b>GENERAL ADMINISTRATION OF GOVERNMENT</b>					
<u>President's office</u>	L-31-				
Salaries of officers & employees a			680 80	1230 00	549 20
Wages b			150 00	290 00	140 00
Consumption of supplies & mat. c	119 31		149 31	30 00	
Illumination and power service d	12 07		52 07	40 00	
Postal, tel. radio & tel. service e			69 78	130 00	60 22
Equipment repair service h				10 00	10 00
Traveling expenses of personnel j			98	50 00	48 02
Other service l				30 00	30 00
<u>Municipal council</u>	L-32-				
Salaries of officers & employees a			588 50	1032 00	443 50
Consumption of supplies & mat. c			6 91	20 00	13 09
Postal, tel. radio & tel. service e			1 00	5 00	4 00
Traveling expenses of personnel j	10 03		20 03	10 00	
Other service l				5 00	5 00
<b>ADJUDICATION</b>					
<u>Superior court</u>	1-36-				
Salaries of officers & employees a			210 00	356 00	146 00
Consumption of supplies & mat. c			4 00	10 00	6 00
Postal, tel. radio & tel. service e	52		10 52	10 00	
Other service l				10 00	10 00
Court fees g	223 53		223 53	300 00	
<b>PROTECTIVE SERVICE</b>					
<u>Police service</u>	1-42-				
Salaries of officers & employees a			3222 64	5196 00	1973 36
Consumption of supplies & mat. c			24 81	250 00	225 19
Postal, tel. radio & tel. service e			26 12	50 00	23 88
Traveling expenses of personnel j			35 20	50 00	14 80
Equipment repair service h			20 00	20 00	
Other service l			(27 98)	80 00	107 96
<b>SOCIAL IMPROVEMENT</b>					
<u>Maintenance of prisoners</u>	1-50-				
Consumption of supplies & mat. c			153 51	170 00	16 49
Other service l			8 55	50 00	41 45
<u>Economic Development</u>					
Industrial costs 1-59			2984 07	2984 07	
<u>Aid to Local Government</u>					
Aid to province, for Health Fund 1-65			1580 39	2196 71	616 32
Aid to Prov. Agricultural Fund 1-65(1)			1128 86	1569 08	440 22
<b>Total Carried Forward</b>		109795 26	5817303 93	5795255 10	89746 43











CASH ALLOCATION OF ...  
 I acknowledge to have received from ...  
 Agent Officer 3rd ...  
 in full ...  
 to the correctness of which we severally certify.

*Godofredo KAMMHO*

NO. N. M. S.	NAME	DATE	AMOUNT	...	...	...	...
1	Labores, J.	11-9-42	11-11-42	12.00	1130	130	12.00
2	Daput, J.	11-25-42	11-17-42	14.00	1130	130	14.00
2	Paderanga, H.	11-25-42	11-14-41	14.00	1130	130	14.00
3	Ivelez, P.	11-25-42	11-22-41	14.00	1130	130	14.00
1	Barbon, J.	11-21-42	11-22-41	12.00	1130	130	12.00
2	Jimenez, F.	11-21-42	11-27-41	12.00	1130	130	12.00
3	Mogabilin, J.	11-21-42	11-18-41	12.00	1130	130	12.00
4	Peñaserrada, R.	11-24-42	11-27-41	12.00	1130	130	12.00
5	Prata, H.	11-24-42	11-16-41	12.00	1130	130	12.00
6	Sanjua, A.	11-24-42	11-22-41	12.00	1130	130	12.00
11	Labaroto, J.	11-1-42	11-10-42	11.00	1130	130	11.00
2	Aguirre, R.	11-9-42	11-24-41	11.00	1130	130	11.00
3	Bóngo, M.	11-9-42	11-14-41	11.00	1130	130	11.00
4	Barlat, J.	11-24-42	11-24-42	11.00	1130	130	11.00
5	Cabalida, J.	11-24-42	11-16-41	11.00	1130	130	11.00
6	Salinas, P.	11-24-42	11-18-41	11.00	1130	130	11.00
7	Sanjua, A.	11-24-42	11-17-41	11.00	1130	130	11.00
8	Fortich, H.	11-24-42	11-18-41	11.00	1151	151	11.00
9	Sanjua, A.	11-21-42	11-28-41	11.00	1130	130	11.00
10	Cabalida, J.	11-24-42	11-27-41	11.00	1130	130	11.00
11	Fernandes, W.	11-15-42	11-1-41	11.00	1130	130	11.00
12	Florida, G.	11-1-42	11-10-42	11.00	1130	130	11.00
13	Mañá, L.	11-10-42	11-1-41	11.00	1130	130	11.00
14	Sanjua, A.	11-10-42	11-10-42	11.00	1130	130	11.00
15	Sanjua, A.	11-2-42	11-28-41	11.00	1130	130	11.00
16	Sanjua, A.	11-2-42	11-24-41	11.00	1130	130	11.00
17	Robles, P.	11-2-42	11-17-41	11.00	1130	130	11.00
18	Sagor, H.	11-25-42	11-24-41	11.00	1130	130	11.00
19	Sanjua, A.	11-25-42	11-24-41	11.00	1130	130	11.00
20	Sanjua, A.	11-15-42	11-28-41	11.00	1130	130	11.00
21	Tacay, H.	11-15-42	11-1-41	11.00	1130	130	11.00
22	Tropico, A.	11-15-42	11-12-41	11.00	1130	130	11.00
1	Araujo, H.	11-25-42	11-11-42	10.00	1130	130	10.00
2	Araujo, S.	11-25-42	11-3-44	10.00	1130	130	10.00
3	Araujo, W.	11-25-42	11-3-44	10.00	1130	130	10.00
4	Araujo, H.	11-25-42	11-3-44	10.00	1130	130	10.00
5	Araujo, J.	11-25-42	11-3-44	10.00	1130	130	10.00
6	Araujo, J.	11-25-42	11-3-44	10.00	1130	130	10.00
7	Araujo, J.	11-25-42	11-3-44	10.00	1130	130	10.00
8	Araujo, J.	11-25-42	11-3-44	10.00	1130	130	10.00
9	Araujo, J.	11-25-42	11-3-44	10.00	1130	130	10.00
10	Araujo, J.	11-25-42	11-3-44	10.00	1130	130	10.00
11	Araujo, J.	11-25-42	11-3-44	10.00	1130	130	10.00
12	Araujo, J.	11-25-42	11-3-44	10.00	1130	130	10.00
13	Araujo, J.	11-25-42	11-3-44	10.00	1130	130	10.00
14	Araujo, J.	11-25-42	11-3-44	10.00	1130	130	10.00
15	Araujo, J.	11-25-42	11-3-44	10.00	1130	130	10.00
16	Araujo, J.	11-25-42	11-3-44	10.00	1130	130	10.00
17	Araujo, J.	11-25-42	11-3-44	10.00	1130	130	10.00
18	Araujo, J.	11-25-42	11-3-44	10.00	1130	130	10.00
19	Araujo, J.	11-25-42	11-3-44	10.00	1130	130	10.00
20	Araujo, J.	11-25-42	11-3-44	10.00	1130	130	10.00
21	Araujo, J.	11-25-42	11-3-44	10.00	1130	130	10.00
22	Araujo, J.	11-25-42	11-3-44	10.00	1130	130	10.00
23	Araujo, J.	11-25-42	11-3-44	10.00	1130	130	10.00
24	Araujo, J.	11-25-42	11-3-44	10.00	1130	130	10.00
25	Araujo, J.	11-25-42	11-3-44	10.00	1130	130	10.00
26	Araujo, J.	11-25-42	11-3-44	10.00	1130	130	10.00
27	Araujo, J.	11-25-42	11-3-44	10.00	1130	130	10.00
28	Araujo, J.	11-25-42	11-3-44	10.00	1130	130	10.00
29	Araujo, J.	11-25-42	11-3-44	10.00	1130	130	10.00
30	Araujo, J.	11-25-42	11-3-44	10.00	1130	130	10.00
31	Araujo, J.	11-25-42	11-3-44	10.00	1130	130	10.00
32	Araujo, J.	11-25-42	11-3-44	10.00	1130	130	10.00
33	Araujo, J.	11-25-42	11-3-44	10.00	1130	130	10.00

DECLASSIFIED  
 Authority NND 883078

Total carried forward 763957

...



Voucher No.                     

*k-730.50*  
*A-1-1-730.50*

CERTIFICATE OF COMPANY COMMANDER

STATION: In the Field  
DATE: 30 November '44

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

I hereby acknowledge my personal liability to the government, to the paying officer and to the soldier concerned for any errors of fact found in said entries.

*Felipe P. Perola*  
FELIPE P. PEROLA  
2nd Lieut., P-A  
Commanding

CERTIFICATE OF WITNESSING OFFICER

STATION: In the Field  
DATE: 30 November '44

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

I hereby hold myself jointly with the paying officer in case this certificate proves erroneous in any particular.

*Robert A. Hanna*  
ROBERT A. HANNA  
3rd Lieut., Infantry  
Ex. officer

CERTIFICATE OF PAYING OFFICER

STATION: In the Field  
DATE: 16 December '44

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

*Benjamin C. Carmine*  
BENJAMIN C. CARMINE,  
Lieut., Inf  
A.C.

DECLASSIFIED  
Authority NND 883078



I hereby acknowledge to have received from 2nd Lieut. ... the sum herein specified for our services rendered during the period stated below, to the correctness of which we severally certify.

No.	Name	Rank	Start Date	End Date	Rate	Pay	Allowance	Total
11	Bares, P.	1st Lt	11-21-42	11-13-42	116.00			
12	Baptista, V.	1st Lt	11-25-42	11-17-42	114.00			
13	Baderango, M.	"	11-25-42	11-14-41	114.00			
14	Ballesteros, P.	"	11-22-42	11-22-41	114.00			
15	Barbon, J.	1st Lt	11-21-42	11-22-41	112.00			
16	Jimenez, P.	"	11-27-42	11-27-42	112.00			
17	Magabilin, J.	"	11-23-42	11-12-41	112.00			
18	Peñasarria, R.	"	11-24-42	11-27-42	112.00			
19	Smith, R.	"	11-28-42	11-16-41	112.00			
20	Alborado, J.	1st Lt	11-1-42	11-10-42	111.00			
21	Alvarez, R.	"	11-24-42	11-24-41	111.00			
22	Bongsoy, C.	"	11-17-42	11-14-41	111.00			
23	Borlat, E.	"	11-24-42	11-24-42	111.00			
24	Caballero, P.	"	11-23-42	11-16-41	111.00			
25	Calinet, P.	"	11-21-42	11-16-41	111.00			
26	Calocoy, V.	"	11-28-42	11-17-41	111.00			
27	Fortich, R.	"	11-24-42	11-16-41	111.00			
28	Magallanes, R.	"	11-21-42	11-28-42	111.00			
29	Canolita, F.	"	11-22-42	11-27-42	111.00			
30	Fernandez, T.	"	11-15-42	11-1-41	111.00			
31	Florida, O.	"	11-1-42	11-1-42	111.00			
32	Alvarez, R.	"	11-10-42	11-1-41	111.00			
33	Nuevo, J.	"	11-11-42	11-11-42	111.00			
34	Manabat, R.	"	11-27-42	11-28-41	111.00			
35	Medilla, C.	"	11-24-42	11-24-42	111.00			
36	Noble, R.	"	11-2-42	11-17-42	111.00			
37	Sagarino, H.	"	11-25-42	11-24-41	111.00			
38	Soriano, F.	"	11-25-42	11-2-41	111.00			
39	Tagaloguin, T.	"	11-15-42	11-26-42	111.00			
40	Tacortay, V.	"	11-15-42	11-17-42	111.00			
41	Tanico, A.	"	11-15-42	11-13-41	111.00			
42	Alvarez, R.	1st Lt	11-15-42	11-12-41	110.00			
43	Alvarez, S.	"	11-25-42	11-11-42	110.00			
44	Alvarez, M.	"	11-3-42	11-3-42	110.00			
45	Alvarez, J.	"	11-3-42	11-3-42	110.00			
46	Alvarez, J.	"	11-3-42	11-3-42	110.00			
47	Alvarez, J.	"	11-3-42	11-3-42	110.00			
48	Alvarez, J.	"	11-3-42	11-3-42	110.00			
49	Alvarez, J.	"	11-3-42	11-3-42	110.00			
50	Alvarez, J.	"	11-3-42	11-3-42	110.00			
51	Alvarez, J.	"	11-3-42	11-3-42	110.00			
52	Alvarez, J.	"	11-3-42	11-3-42	110.00			
53	Alvarez, J.	"	11-3-42	11-3-42	110.00			
54	Alvarez, J.	"	11-3-42	11-3-42	110.00			
55	Alvarez, J.	"	11-3-42	11-3-42	110.00			
56	Alvarez, J.	"	11-3-42	11-3-42	110.00			
57	Alvarez, J.	"	11-3-42	11-3-42	110.00			
58	Alvarez, J.	"	11-3-42	11-3-42	110.00			
59	Alvarez, J.	"	11-3-42	11-3-42	110.00			
60	Alvarez, J.	"	11-3-42	11-3-42	110.00			
61	Alvarez, J.	"	11-3-42	11-3-42	110.00			
62	Alvarez, J.	"	11-3-42	11-3-42	110.00			
63	Alvarez, J.	"	11-3-42	11-3-42	110.00			
64	Alvarez, J.	"	11-3-42	11-3-42	110.00			
65	Alvarez, J.	"	11-3-42	11-3-42	110.00			
66	Alvarez, J.	"	11-3-42	11-3-42	110.00			
67	Alvarez, J.	"	11-3-42	11-3-42	110.00			
68	Alvarez, J.	"	11-3-42	11-3-42	110.00			
69	Alvarez, J.	"	11-3-42	11-3-42	110.00			
70	Alvarez, J.	"	11-3-42	11-3-42	110.00			
71	Alvarez, J.	"	11-3-42	11-3-42	110.00			
72	Alvarez, J.	"	11-3-42	11-3-42	110.00			
73	Alvarez, J.	"	11-3-42	11-3-42	110.00			
74	Alvarez, J.	"	11-3-42	11-3-42	110.00			
75	Alvarez, J.	"	11-3-42	11-3-42	110.00			
76	Alvarez, J.	"	11-3-42	11-3-42	110.00			
77	Alvarez, J.	"	11-3-42	11-3-42	110.00			
78	Alvarez, J.	"	11-3-42	11-3-42	110.00			
79	Alvarez, J.	"	11-3-42	11-3-42	110.00			
80	Alvarez, J.	"	11-3-42	11-3-42	110.00			
81	Alvarez, J.	"	11-3-42	11-3-42	110.00			
82	Alvarez, J.	"	11-3-42	11-3-42	110.00			
83	Alvarez, J.	"	11-3-42	11-3-42	110.00			
84	Alvarez, J.	"	11-3-42	11-3-42	110.00			
85	Alvarez, J.	"	11-3-42	11-3-42	110.00			
86	Alvarez, J.	"	11-3-42	11-3-42	110.00			
87	Alvarez, J.	"	11-3-42	11-3-42	110.00			
88	Alvarez, J.	"	11-3-42	11-3-42	110.00			
89	Alvarez, J.	"	11-3-42	11-3-42	110.00			
90	Alvarez, J.	"	11-3-42	11-3-42	110.00			
91	Alvarez, J.	"	11-3-42	11-3-42	110.00			
92	Alvarez, J.	"	11-3-42	11-3-42	110.00			
93	Alvarez, J.	"	11-3-42	11-3-42	110.00			
94	Alvarez, J.	"	11-3-42	11-3-42	110.00			
95	Alvarez, J.	"	11-3-42	11-3-42	110.00			
96	Alvarez, J.	"	11-3-42	11-3-42	110.00			
97	Alvarez, J.	"	11-3-42	11-3-42	110.00			
98	Alvarez, J.	"	11-3-42	11-3-42	110.00			
99	Alvarez, J.	"	11-3-42	11-3-42	110.00			
100	Alvarez, J.	"	11-3-42	11-3-42	110.00			

1320  
 730.50  
 289  
 350  
 720  
 10.50

DECLASSIFIED  
 Authority NND 883078

34	Caganan, B.	1st Lt	11-25-42	11-13-41	110.00			
35	Rosario, A.	"	11-21-42	11-11-41	110.00			
36	Noble, B.	"	11-3-42	11-3-41	110.00			
37	Saguin, C.	"	11-3-42	11-3-41	110.00			
38	Sumagang, S.	"	11-24-42	11-24-42	110.00			
39	Tagala, B.	"	11-3-42	11-23-41	110.00			
40	Tagala, B.	"	11-3-42	11-3-41	110.00			
41	Tagala, B.	"	11-3-42	11-3-41	110.00			
1	Lano, R.	1st Lt	11-1-42	11-1-42	111.00			
2	Lozo, J.	1st Lt	11-1-42	11-1-42	110.00			







1  
 3-  
 3-  
 22-  
 40  
 71  
 405.50  
 247.50  
 60.  
 42.  
 18

13  
 42  
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 22  
 242  
 5.50  
 24  
 772.50  
 34  
 63

BUREAU OF EDUCATION  
 DIVISION OF MISSEISSIPPI

MONTHLY REPORT OF "B5/2" BOOKS AND SUPPLIES

Municipality: Mississipi

October 14, 1931

Unit Price	Balance on Hand	Unit Price	Balance on Hand	Amount	Balance
of Last Report	of Last Report	of This Month	of This Month	Remitted	This Date
176.20	1	1	1		1
.95	1	1	1		1
1.70	4	4	4		4
.80	1	1	1		1
.06	15	10	10	.60	5
.08	10	5	5	.40	5
.06	31	21	21	1.26	10
.07	62	16	16	1.12	46
.06	6	6	6		6
.10	90	40	40	4.00	50
.10	74	14	14	1.40	60
.05	31	9	9	.45	22
.03	83	47	47	1.41	36
.05	60	60	60		60
				1210.64	

It is true and correct.

Proceso M. Saldia  
 Teacher

DECLASSIFIED  
 Authority NND 883078



DECLASSIFIED  
Authority NND 883078

Manila, Philippines

I hereby certify to the correctness of the above-stated  
resolution.

RESOLVED UNANIMOUSLY.

Resolved, that the Board, for action in the premises,  
resolution be furnished by the Manila Secretary to the  
BE IN FURTHER RESOLVE, that certain copies of this

BE IT RESOLVED, to approve and forward the  
Manila Board, to accept with honor, in conformity  
with the provisions of section 1196 of the Administrative  
Code; and

property of \_\_\_\_\_, the site lot is bounded on the north, by the  
property of \_\_\_\_\_, on the east, by  
the property of \_\_\_\_\_, on the south, by  
the property of \_\_\_\_\_, and on the west,  
by \_\_\_\_\_, containing  
square meters.

Therefore, the land as above described is being donated  
for \_\_\_\_\_ well purposes by \_\_\_\_\_ on which an affidavit  
will be filed.

The present proposed the following resolution:

RESOLUTION NO. \_\_\_\_\_

ADDED:

EXCEPT FROM THE MINUTES OF THE REGULAR MEETING HELD  
BY THE MUNICIPAL COUNCIL OF BALANGAO AT THE  
SESSION HALL, ON \_\_\_\_\_  
1973

OFFICE OF THE SECRETARY  
MUNICIPALITY OF BALANGAO  
CORRIGAL, BALANGAO  
GOVERNMENT OF THE PHILIPPINES



FORM NO. \_\_\_\_\_

CERTIFICATE OF COMPANY COMMANDER

STATION: In the Field  
DATE: 31 October '44

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

I hereby acknowledge my personal liability to the government, to the paying officer and to the soldier concerned for any errors of fact found in said entries.

*William R. Fenila*  
WILLIAM R. FENILA  
2d Lieut., (Infantry)  
Commanding

CERTIFICATE OF WITNESSING OFFICER

STATION: In the Field  
DATE: 31 October '44

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

I hereby hold myself jointly with the paying officer in case this certificate proves erroneous.

*P. J. Sature*  
P. J. SATURRE  
3rd Lieut., Infantry  
Agent Off.

CERTIFICATE OF PAYING OFFICER

STATION: In the Field  
DATE: 31 October '44

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

*W. H. Quigg*  
W. H. QUIGG  
3rd Lieut., Inf  
Agent Off.

-sdr







Grade	1	2	3	4	5	6	7	8	9	10	11	12
1	100	100	100	100	100	100	100	100	100	100	100	100
2	100	100	100	100	100	100	100	100	100	100	100	100
3	100	100	100	100	100	100	100	100	100	100	100	100
4	100	100	100	100	100	100	100	100	100	100	100	100
5	100	100	100	100	100	100	100	100	100	100	100	100
6	100	100	100	100	100	100	100	100	100	100	100	100
7	100	100	100	100	100	100	100	100	100	100	100	100
8	100	100	100	100	100	100	100	100	100	100	100	100
9	100	100	100	100	100	100	100	100	100	100	100	100
10	100	100	100	100	100	100	100	100	100	100	100	100
11	100	100	100	100	100	100	100	100	100	100	100	100
12	100	100	100	100	100	100	100	100	100	100	100	100

2/166 = 83%, final rating.

Every pupil should write his ratings for original and rewritten composition on his composition notebook. He should write all necessary things found in the table of contents.

Lesson Plans for Language

Aims From the nature of the lesson, see which of the aims suggested in the course of study the lesson is intended for. Write this aim down, but be more specific.

Subject Matter: Write down the exact words or expressions you want to use to develop the aim. These words or expressions should, of course, be the ones given in the lesson.

Procedure:

1. Drill - Write down in correct form the common errors on which your pupils to be drilled on.
2. Review - Write down the words or expressions you want to review, if any.

Lesson: Write the new lesson. This is what you have for the subject matter. Write down only the key questions. A brief review of three sentences will be sufficient.

Assignment: From Grade IV to Grade VII assignment should be given. Write the assignment showing the subject matter, the so, the row words or expressions to be developed.

Reading:

- The daily silent reading drills. Div. Cir. No. 23, s. 1927
- The phrase reading drill - Div. Cir. No. 24, s. 1927
- The reading seatwork - Gen. Acad. Bul. Nos. 22, s. 1926 and 13, s. 1927.
- Motivated silent reading seatwork. Div. Cir. 18 s. 1928

In English. If error is general, he should write it on the board and invite the attention of the class to it. Pupils may be given chance to correct rough drafts by exchanging their drafts. The teacher may cover these drafts but not correct them but put up the common mistakes committed by the pupils. The rough drafts should be returned to pupils and written on their composition notebooks.

The table of contents for the written composition should be written on the second leaf of the individual pupils' notebooks and data required therefor should be given by them.

Table of Contents

Theme	No.	Subjects of Writ-ten Compositions	Date	Rating	Original	Re-writ-ten	Rating	Final

P 636 (Phil. Public Schools) - The composition grades should be allotted on the following basis:

- Content - 50%
- Organization - 30%
- Mechanics - 20%

a. The content should be graded according to its adherence to subject matter, clearness of ideas or thoughts expressed, the length of the theme, and the degree in which it is interesting, sincere, and has charm of personality.

b. Rating in organization should be based on unity, coherence, and emphasis.

c. In grading the composition for errors in mechanics, spelling, punctuation, syntax, misuses of words, etc., the following table should be used:



Handwritten notes and markings at the top of the page, including a circled 'A' and '1-1-1'.

GRAND TOTAL

Main table with multiple columns containing names (e.g., 'LIVANUS, Selenion', 'LIVANUS, Honorio'), dates, and numerical values. The text is mirrored and difficult to read due to the document's orientation.

Handwritten notes at the bottom of the page, including a large '276' and a signature 'J. J. ...'.



- B. To develop good habits of writing at the desks.
1. To clear the table or desk of books, papers, etc. before starting to write.
  2. To acquire correct body posture.
    - a. To hold the head reasonably upright.
    - b. To place both feet flat on the floor.
    - c. To sit erect and face the desk squarely.
    - d. To sit with hips back and chest slightly forward and at a reasonable distance from the edge of the desk or table.
    - e. To place both arms on the desk with elbows extending slightly beyond the edge.
    - f. To place the muscle pad on the desk with the full weight of the arm resting on it.
    - g. To hold the wrist level without touching the desk.
    - h. To turn the palm down, with the hand resting on the third and fourth fingers.
  3. To acquire the ability to hold the pen-cil correctly.
    - a. To hold the pencil between the thumb and the first and second fingers.
    - b. To place the first finger about one inch or 2-1/2 centimeters from the point of the pencil.
    - c. To hold the pencil loosely with the upper end pointing toward the shoulder.



ed-  
-ed

Agent Off.  
2nd Lt. J. J. [unclear]  
[unclear]

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

STATION: In the Field  
DATE: 31 October 44

CERTIFICATE OF PAYING OFFICER

POTERCIANO R. SATURRE  
2nd Lt., Infantry  
Inf. Off.

I hereby held myself jointly with the paying officer in case that certificate proves erroneous.

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

STATION: In the Field  
DATE: 31 October 44

CERTIFICATE OF WITNESSING OFFICER

Commanding  
2d Lt. (PA) [unclear]  
[unclear]

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

STATION: In the Field  
DATE: 31 October 44

CERTIFICATE OF COMPANY COMMANDER

VOUCHER NO. 1

447



know the function of every word in a sentence constructed by them.  
The frequency use of Oral Exercises in Grades III and IV as given in General Reading Bulletin Nos. 8 and 9, s. 1934 should be taken in classes frequently.

III. Composition in Elementary Grades

1. Read Gen. Circular No. 22, s. 1933 and comply with its provisions.

2. Topics for composition should be taken from the text or a related topic which is suited to the same purpose.

3. Compositions should be made to grow out of the work of a unit, so that every day's lesson in language is a preparation for oral and written composition.

4. No fixed schedules for written compositions should be attempted. Pupils from Grade IV to Grade VII should write 16 original compositions during the year.

5. Re-written compositions should be corrected and graded.

6. Oral work should most invariably accompany written work.

7. Introduce oral composition by -

- (a) selecting good subjects. (Subjects should be taken from the texts).
- (b) Studying good models found in the texts.
- (c) Reading about the subjects.
- (d) Observing or getting clear mental pictures of
- (e) Acquiring vocabulary particularly required by the subject

8. Written work should come only after a satisfactory oral work is developed.

9. The writing of the rough draft for every original composition should be required. During the writing of the rough draft the teacher may put on the blackboard words, cases, and expressions that the pupils will need to prove their compositions. Every teacher in English should supervise carefully the writing of the rough draft and should correct mistakes

Readiness for writing exercises  
The need for an outline of projects  
The need for an outline of projects  
The need for an outline of projects

II. Language

The need for an outline of projects  
The need for an outline of projects  
The need for an outline of projects

Prepare the outline of projects  
Follow the outline of projects  
Follow the outline of projects

Do not tie the outline of projects  
Do not tie the outline of projects  
Do not tie the outline of projects

Be thorough in the outline of projects  
Be thorough in the outline of projects  
Be thorough in the outline of projects

Dictate the outline of projects  
Dictate the outline of projects  
Dictate the outline of projects

1. To be thorough in the outline of projects  
2. To be thorough in the outline of projects  
3. To be thorough in the outline of projects

4. To be thorough in the outline of projects  
5. To be thorough in the outline of projects  
To be thorough in the outline of projects

6. To be thorough in the outline of projects  
7. To be thorough in the outline of projects  
8. To be thorough in the outline of projects



MONTHLY CASH ALLOWANCE of the  $\frac{P}{A}$   $\frac{E}{R}$   $\frac{L}{L}$  of  $\frac{L}{L}$  No., 382 Sn, 106th Inf. for the month of NOVEMBER, 1944. Sheet No. 96

hereby acknowledge to have received from 2nd Lieut. W. D. O'Connell, Asst. Officer, 382 Sn, 106th Infantry USFIP, the sum herein specified our names, the same in full allowance for our services rendered during the period stated below, to the correctness of which we severally certify.

246 106th Inf.

35

DECLASSIFIED  
Authority NND 883078

NO	NAMES	GRADE	DATE REPORTED	DATE INDUCTED	MONTHLY ALLOWANCE	NO	FRONT	IDA	PROPR	RECL	MINI	PAYEE
1	Labares, Faustino	1st S	17-42		\$18.00	1	131	131	\$18.00	\$18.00		1
1	Dapat, Fulgencio	Sgt	8-25-42	12-17-42	\$14.00	1	131	131	\$14.00	\$14.00		1
2	Paderanga, Marcelino	"	18-23-42	19-14-41	\$14.00	1	131	131	\$14.00	\$14.00		2
3	Valera, Práxedis	"	10-22-42	11-22-41	\$14.00	1	131	131	\$14.00	\$14.00		3
1	Damonson, Marcial	Op1	9-2-4-42	12-29-41	\$12.00	1	131	131	\$12.00	\$12.00		1
2	Jimenez, Fortunato	"	10-27-42	10-27-42	\$12.00	1	131	131	\$12.00	\$12.00		2
3	Agabillin, Amado	"	8-23-42	11-12-41	\$12.00	1	131	131	\$12.00	\$12.00		3
4	Site, Helarion	"	8-28-42	11-16-41	\$12.00	1	131	131	\$12.00	\$12.00		4
5	Imbie, Angeles	"	8-24-42	11-1-41	\$12.00	1	131	131	\$12.00	\$12.00		5
1	Aboraga, Joaquin	Pfc	3-1-42	11-20-42	\$11.00	1	131	131	\$11.00	\$11.00		1
2	Anguira, Rosario	"	19-24-42	11-24-41	\$11.00	1	131	131	\$11.00	\$11.00		2
3	Pongehig, Cresencio	"	10-27-42	12-14-41	\$11.00	1	131	131	\$11.00	\$11.00		3
4	Calimot, Ponciano	"	8-24-42	13-16-41	\$11.00	1	131	131	\$11.00	\$11.00		4
5	Chiong, Matildo	"	19-24-42	10-24-42	\$11.00	1	131	131	\$11.00	\$11.00		5
6	Dagohoy, Vicente	"	8-28-42	11-16-41	\$11.00	1	131	131	\$11.00	\$11.00		6
7	Magbanoy, Agapato	"	19-21-42	12-18-41	\$11.00	1	131	131	\$11.00	\$11.00		7
8	Cañolita, Felipe	"	10-22-42	2-27-42	\$11.00	1	131	131	\$11.00	\$11.00		8
9	Fernandez, Eulogio	"	8-25-42	18-1-41	\$11.00	1	131	131	\$11.00	\$11.00		9
10	Florida, Celestino	"	13-14-42	13-10-42	\$11.00	1	131	131	\$11.00	\$11.00		10
11	Muyo, Plórencio	"	14-10-42	12-10-42	\$11.00	1	131	131	\$11.00	\$11.00		11
12	Roble, Toribio	"	8-28-42	11-15-41	\$11.00	1	131	131	\$11.00	\$11.00		12
13	Sagarino, Honorio	"	12-25-42	12-24-41	\$11.00	1	131	131	\$11.00	\$11.00		13
14	Tagaytay, Tevencio	"	19-15-42	11-17-41	\$11.00	1	131	131	\$11.00	\$11.00		14
15	Tacalocuin, Tranquil	"	19-15-42	9-25-42	\$11.00	1	131	131	\$11.00	\$11.00		15
1	Aranas, Serapion	vt	8-28-42	19-14-42	\$10.00	1	131	131	\$10.00	\$10.00		1
2	Arosa, Marcos	"	17-3-44	17-3-44	\$10.00	1	131	131	\$10.00	\$10.00		2
3	Alendreno, Abundio	"	1 -do-	1 -do-	\$10.00	1	131	131	\$10.00	\$10.00		3
4	Bacu, Honorato	"	1 -do-	1 -do-	\$10.00	1	131	131	\$10.00	\$10.00		4
5	Bectong, Jose	"	1 -do-	1 -do-	\$10.00	1	131	131	\$10.00	\$10.00		5
6	Berongues, Aurelio	"	19-21-42	19-21-42	\$10.00	1	131	141	\$10.00	\$10.00		6
7	Benquil, Maximo	"	17-3-44	17-3-44	\$10.00	1	131	131	\$10.00	\$10.00		7
8	Buendis, Gaudioso	"	19-24-42	9-22-42	\$10.00	1	131	131	\$10.00	\$10.00		8
9	Forlat, Eustaquio	"	19-24-42	19-24-42	\$10.00	1	131	131	\$10.00	\$10.00		9
10	Ortiz, Dionisio	"	8-23-42	12-16-41	\$10.00	1	131	131	\$10.00	\$10.00		10
11	Ortallero, Salverio	"	17-3-44	17-3-44	\$10.00	1	131	131	\$10.00	\$10.00		11
12	Ortiz, Victor	"	1 -do-	1 -do-	\$10.00	1	131	131	\$10.00	\$10.00		12
13	Ortiz, Braulio	"	18-25-42	11-15-41	\$10.00	1	131	131	\$10.00	\$10.00		13
14	Ortiz, Vencio	"	17-3-44	17-3-44	\$10.00	1	131	131	\$10.00	\$10.00		14
15	Ortiz, Sergio	"	1 -do-	1 -do-	\$10.00	1	131	131	\$10.00	\$10.00		15
16	Dumaog, Teodoro	"	8-27-42	18-23-42	\$10.00	1	131	131	\$10.00	\$10.00		16
17	Ortiz, Marcos	"	18-23-42	18-23-42	\$10.00	1	131	131	\$10.00	\$10.00		17
18	Ortiz, Gualberto	"	17-3-44	17-3-44	\$10.00	1	131	131	\$10.00	\$10.00		18
19	Ortiz, Cornelio	"	1 -do-	1 -do-	\$10.00	1	131	131	\$10.00	\$10.00		19
20	Jacinto, Ananias	"	1 -do-	1 -do-	\$10.00	1	131	131	\$10.00	\$10.00		20
21	Libot, Rosendo	"	19-21-42	19-21-41	\$10.00	1	131	131	\$10.00	\$10.00		21
22	Maagad, Lucio	"	18-1-43	17-18-41	\$10.00	1	131	131	\$10.00	\$10.00		22
23	Macarok, Maximo	"	17-3-44	17-3-44	\$10.00	1	131	131	\$10.00	\$10.00		23
24	Marcel, Agaton	"	1 -do-	1 -do-	\$10.00	1	131	131	\$10.00	\$10.00		24
25	Magallanes, Felipe	"	1 -do-	1 -do-	\$10.00	1	131	131	\$10.00	\$10.00		25
26	Misa, Elias	"	1 -do-	1 -do-	\$10.00	1	131	131	\$10.00	\$10.00		26
27	Mabingon, Agapito	"	1 -do-	1 -do-	\$10.00	1	131	131	\$10.00	\$10.00		27
28	Mala, Teodoro	"	17-3-44	17-3-44	\$10.00	1	131	131	\$10.00	\$10.00		28
30	Mala, Genon	"	1 -do-	1 -do-	\$10.00	1	131	131	\$10.00	\$10.00		30
31	Pabadora, Abundio	"	1 -do-	1 -do-	\$10.00	1	131	131	\$10.00	\$10.00		31
32	Pilar, Primitivo	"	1 -do-	1 -do-	\$10.00	1	131	131	\$10.00	\$10.00		32
33	Quipet, Rodolfo	"	18-23-42	12-28-41	\$10.00	1	131	131	\$10.00	\$10.00		33
34	Rambaya, Calixto	"	17-3-44	17-3-44	\$10.00	1	131	131	\$10.00	\$10.00		34
35	Rédilla, Alvaro	"	19-24-42	19-24-42	\$10.00	1	131	131	\$10.00	\$10.00		35
36	Róscario, Anastacio	"	19-21-42	11-14-41	\$10.00	1	131	131	\$10.00	\$10.00		36
37	Robio, Isidro	"	17-3-44	17-3-44	\$10.00	1	131	131	\$10.00	\$10.00		37
38	Saquin, Capistrano	"	1 -do-	1 -do-	\$10.00	1	131	131	\$10.00	\$10.00		38
39	Sereno, Federico	"	11-25-42	12-21-41	\$10.00	1	131	131	\$10.00	\$10.00		39
40	Sumagang, Santiago	"	19-24-42	19-24-42	\$10.00	1	131	131	\$10.00	\$10.00		40
41	Tágala, Gregorio	"	17-3-44	17-3-44	\$10.00	1	131	131	\$10.00	\$10.00		41
42	Toboy, Babino	"	1 -do-	1 -do-	\$10.00	1	131	131	\$10.00	\$10.00		42
43	Tomasong, Democro	"	1 -do-	1 -do-	\$10.00	1	131	131	\$10.00	\$10.00		43

GRAND TOTAL ..... 715.00

Handwritten notes and signatures at the bottom left, including "715" and "715" written multiple times.



Voucher No.

PAYROLL

CERTIFICATE OF COMPANY COMMANDER

STATION In the Field  
DATE 30 September '44

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

I hereby acknowledge my personal liability to the government, to the paying officer and to the soldier concerned for any errors of fact found in said entries.

*[Signature]*  
FRANCIS M. ORT

2nd Lieut, Infantry  
Commanding

CERTIFICATE OF WITNESSING OFFICER

STATION In the Field  
DATE 30 September '44

I hereby certify on my official oath that I have this date witnessed personally the payment of each soldier opposite whose name my initial appears.

I hereby hold myself jointly with the paying officer in case this certificate proves erroneous in any particular.

*[Signature]*  
WILLIAM R. BATTURE

2nd Lieut, Infantry  
Adj. Officer

CERTIFICATE OF WITNESSING OFFICER

STATION In the Field  
DATE 30 September '44

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

2938  
# 499  
# 693

2938

*[Signature]*  
CONDENSED KA-MIRO  
2nd Lieut, Inf  
Adj. Officer, 3rd Bn, 106th Infantry

a-Ref adr 693  
H

*[Handwritten signature]*

SIGNATURE AND NAME  
Applicant's number

SIGNATURE AND NUMBER OR NAME  
OF WITNESSING OFFICER  
Call's reference to leave description  
of its residence

NUMBER  
OF  
PAYROLLS  
TO WHICH  
THIS ROLL  
IS ATTACHED  
Initials of  
Recorder

SIGNATURE AND SIGNATURE OF WITNESS  
Initials of witness's firm and sector

SIGNATURE OF INSPECTOR OR PAUL CLERK  
Delivering this roll to the Inspector  
Initials of Inspector's firm and sector  
and date of delivery to Inspector

REMARKS  
General Remarks

DECLASSIFIED  
Authority NND 883078



DECLASSIFIED  
Authority NND 883078

REMARKS  
COMMENTS

REMARKS OF INSPECTOR OR POLL CLERK  
DELIVERING THE BALLOT TO THE ELECTOR  
Firma del Inspector o del secretario de elecciones  
este entregado al elector

TITLE AND SIGNATURE OF VOTER  
Nombre completo y firma del elector

NUMBER OF BALLOTS  
DEPOSITED  
BY VOTER  
Número de las habilitaciones  
de la habilitación  
de la habilitación  
de la habilitación

SEX AND NUMBER OF BALLOTS  
DEPOSITED  
BY RESIDENT  
Género y número de habilitaciones  
de la habilitación

NAME AND VOTE  
Nombre y voto

NAME  
Nombre

NO. DATE	NAME	SEX	RESIDENCE	NO. OF BALLOTS DEPOSITED	NAME OF CANDIDATE	NO. OF BALLOTS DEPOSITED FOR CANDIDATE	NO. OF BALLOTS DEPOSITED FOR OTHER CANDIDATE	REMARKS
1	...	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...	...
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REMARKS OF WHICH WE GENERALLY CERTIFY.  
In this instance for our purpose considered under the heading below, to the effect  
of the USIP, the sum herein specified applies our case, and we  
we hereby certify to have received from and issue, CHRYSLER, CHRYSLER, CHRYSLER,  
SEPTEMBER, 1944 that no.  
REMARKS OF WHICH WE GENERALLY CERTIFY.

2438



Original  
Number  
of  
pages

Voucher No.                      P YR. 14

**CERTIFICATE OF PAY BY COMMAND.**

STATION In the Field  
D T 30 September '44

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

I hereby acknowledge my personal liability to the government, to the paying officer and to the soldier concerned for any errors of fact found in said entries.

*[Signature]*  
**FRANCISCO M. OBI**  
2nd Lieut., Infantry  
Commanding

**CERTIFICATE OF WINGSOLDIER PAYS.**

STATION In the Field  
D T 30 September '44

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

I hereby held myself jointly with the paying officer in case this certificate proves erroneous in any particular.

*[Signature]*  
**POTENCIANO R. SATHRE**  
3rd Lieut., Infantry  
Ex. Officer

**CERTIFICATE OF PAY BY P. T. O.**

STATION In the Field  
D T 30 September '44

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

*[Signature]*  
**CONRADO KA-AMINO**  
2nd Lieut., Inf  
Capt. Officer, 3rd Bn., 108th Infantry

Entries  
and  
Amounts

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DECLASSIFIED  
Authority NND883078



REMARKS

REMARKS  
This was the original name of the subject  
when assigned to the list of names

REMARKS  
This was the original name of the subject  
when assigned to the list of names

REMARKS  
This was the original name of the subject  
when assigned to the list of names

REMARKS  
This was the original name of the subject  
when assigned to the list of names

NO	NAME	DATE	STATUS	REMARKS
1	ALVARADO, CARLOS	19/24/42	1	
2	ALVARADO, CARLOS	19/24/42	1	
3	ALVARADO, CARLOS	19/24/42	1	
4	ALVARADO, CARLOS	19/24/42	1	
5	ALVARADO, CARLOS	19/24/42	1	
6	ALVARADO, CARLOS	19/24/42	1	
7	ALVARADO, CARLOS	19/24/42	1	
8	ALVARADO, CARLOS	19/24/42	1	
9	ALVARADO, CARLOS	19/24/42	1	
10	ALVARADO, CARLOS	19/24/42	1	
11	ALVARADO, CARLOS	19/24/42	1	
12	ALVARADO, CARLOS	19/24/42	1	
13	ALVARADO, CARLOS	19/24/42	1	
14	ALVARADO, CARLOS	19/24/42	1	
15	ALVARADO, CARLOS	19/24/42	1	
16	ALVARADO, CARLOS	19/24/42	1	
17	ALVARADO, CARLOS	19/24/42	1	
18	ALVARADO, CARLOS	19/24/42	1	
19	ALVARADO, CARLOS	19/24/42	1	
20	ALVARADO, CARLOS	19/24/42	1	
21	ALVARADO, CARLOS	19/24/42	1	
22	ALVARADO, CARLOS	19/24/42	1	
23	ALVARADO, CARLOS	19/24/42	1	
24	ALVARADO, CARLOS	19/24/42	1	
25	ALVARADO, CARLOS	19/24/42	1	
26	ALVARADO, CARLOS	19/24/42	1	
27	ALVARADO, CARLOS	19/24/42	1	
28	ALVARADO, CARLOS	19/24/42	1	
29	ALVARADO, CARLOS	19/24/42	1	
30	ALVARADO, CARLOS	19/24/42	1	
31	ALVARADO, CARLOS	19/24/42	1	
32	ALVARADO, CARLOS	19/24/42	1	
33	ALVARADO, CARLOS	19/24/42	1	
34	ALVARADO, CARLOS	19/24/42	1	
35	ALVARADO, CARLOS	19/24/42	1	
36	ALVARADO, CARLOS	19/24/42	1	
37	ALVARADO, CARLOS	19/24/42	1	
38	ALVARADO, CARLOS	19/24/42	1	
39	ALVARADO, CARLOS	19/24/42	1	
40	ALVARADO, CARLOS	19/24/42	1	
41	ALVARADO, CARLOS	19/24/42	1	
42	ALVARADO, CARLOS	19/24/42	1	
43	ALVARADO, CARLOS	19/24/42	1	
44	ALVARADO, CARLOS	19/24/42	1	
45	ALVARADO, CARLOS	19/24/42	1	
46	ALVARADO, CARLOS	19/24/42	1	
47	ALVARADO, CARLOS	19/24/42	1	
48	ALVARADO, CARLOS	19/24/42	1	
49	ALVARADO, CARLOS	19/24/42	1	
50	ALVARADO, CARLOS	19/24/42	1	
51	ALVARADO, CARLOS	19/24/42	1	
52	ALVARADO, CARLOS	19/24/42	1	
53	ALVARADO, CARLOS	19/24/42	1	
54	ALVARADO, CARLOS	19/24/42	1	
55	ALVARADO, CARLOS	19/24/42	1	
56	ALVARADO, CARLOS	19/24/42	1	
57	ALVARADO, CARLOS	19/24/42	1	
58	ALVARADO, CARLOS	19/24/42	1	
59	ALVARADO, CARLOS	19/24/42	1	
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62	ALVARADO, CARLOS	19/24/42	1	
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70	ALVARADO, CARLOS	19/24/42	1	
71	ALVARADO, CARLOS	19/24/42	1	
72	ALVARADO, CARLOS	19/24/42	1	
73	ALVARADO, CARLOS	19/24/42	1	
74	ALVARADO, CARLOS	19/24/42	1	
75	ALVARADO, CARLOS	19/24/42	1	
76	ALVARADO, CARLOS	19/24/42	1	
77	ALVARADO, CARLOS	19/24/42	1	
78	ALVARADO, CARLOS	19/24/42	1	
79	ALVARADO, CARLOS	19/24/42	1	
80	ALVARADO, CARLOS	19/24/42	1	
81	ALVARADO, CARLOS	19/24/42	1	
82	ALVARADO, CARLOS	19/24/42	1	
83	ALVARADO, CARLOS	19/24/42	1	
84	ALVARADO, CARLOS	19/24/42	1	
85	ALVARADO, CARLOS	19/24/42	1	
86	ALVARADO, CARLOS	19/24/42	1	
87	ALVARADO, CARLOS	19/24/42	1	
88	ALVARADO, CARLOS	19/24/42	1	
89	ALVARADO, CARLOS	19/24/42	1	
90	ALVARADO, CARLOS	19/24/42	1	
91	ALVARADO, CARLOS	19/24/42	1	
92	ALVARADO, CARLOS	19/24/42	1	
93	ALVARADO, CARLOS	19/24/42	1	
94	ALVARADO, CARLOS	19/24/42	1	
95	ALVARADO, CARLOS	19/24/42	1	
96	ALVARADO, CARLOS	19/24/42	1	
97	ALVARADO, CARLOS	19/24/42	1	
98	ALVARADO, CARLOS	19/24/42	1	
99	ALVARADO, CARLOS	19/24/42	1	
100	ALVARADO, CARLOS	19/24/42	1	

we hereby acknowledge to have received from and from, CONRADO, KARL WILHELM, born [redacted] in [redacted] on [redacted] and [redacted] in [redacted] on [redacted].

in full accordance for our services rendered during the period stated below, to the [redacted] of which we are hereby certified.



Original  
Number  
As shown

CERTIFICATE OF COMPANY COMMANDER

STATION In the field  
DATE 30 September 1944

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

I hereby acknowledge my personal liability to the government, to the paying officer and to the soldier concerned for any errors of fact found in said entries.

*[Signature]*  
P. J. ...  
2nd Lt, Inf  
andg

Signature and Name  
of Paying Officer

CERTIFICATE OF ASSISTANT COMPANY COMMANDER

STATION In the field  
DATE 30 September 1944

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

I hereby hold myself jointly with the paying officer in case this certificate proves erroneous in any particular.

*[Signature]*  
P. J. ...  
3rd Lt, Infantry  
S. Officer

Signature and Name  
of Assistant Company  
Commander

CERTIFICATE OF PAYING OFFICER

STATION In the field  
DATE 30 September 1944

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

*[Signature]*

8868

CONRADO RA-AMINO  
2nd Lieut, Inf  
Agent officer, 3rd bn, 108th Infantry

Signature and Name  
of Paying Officer

Signature and Name  
of Inspector of  
Accounts

Signature and Name  
of Inspector of  
Accounts

Signature and Name  
of Inspector of  
Accounts

10-333

246.8  
*[Signature]*







Form  
Number  
da moson

Q

oucher of payroll

SAIPLI TS OF COMPANY COMB SDA.

Station In the Field  
DATE 30 September 44

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

I hereby acknowledge my personal liability to the government, to the paying officer and to the soldier concerned for any errors of fact found in said entries.

*[Signature]*  
FRANCIS M. JOUR  
2nd Lt, Inf  
comdg

ROSKANS AND NAME  
Apellido y nombre

CERTIFICATE OF WITNESSING OFFICER

STATION In the Field  
DATE 30 September 44

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

I hereby held myself jointly with the paying officer in case this certificate proves erroneous in any particular.

*[Signature]*  
ROTHENCIANO R. SATURRE  
3rd Lieut, Infantry  
Sr. Officer

GRAND AND NUMBER OR NAME  
OF RESIDENCE  
Calle y numero o litreo (conciencia)  
de la residencia

CERTIFICATE OF PAYING OFFICER

Station In the Field  
DATE 30 September 44

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

*[Signature]*  
CONRADO KA-AMINO  
2nd Lieut, Inf  
Sergt Officer, 3rd BN, 106th Infantry

NUMBER OF  
BALLOTS  
DISTRIBUTED  
TO VOTER  
At the time of  
the election  
Number of  
elector

TRAINING AND SIGNATURE OF VOTER  
Katak digital y firma del elector

SIGNATURE OF INSPECTOR OR POLL CLERK  
DISTRIBUIDOR DE BALLOTES TO THE INSPECTOR  
Firma del inspector o del secretario de eleccion  
que recibe los ballots al elector

REMARKS  
COMENTARIOS



























CERTIFICATE OF COMPANY COMMANDER

STATION In the Field

DATE 31 July 1944

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

I hereby acknowledge my personal liability to the government to the paying officer and to the soldier concerned for any errors of fact found in said entries.

*Francisco M. Obut*  
FRANCISCO M. OBUT  
3rd Lieut., Inf  
Commanding

CERTIFICATE OF WITNESSING OFFICER

STATION In the Field

DATE 31 July 1944

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

I hereby hold myself jointly with the paying officer in case this certificate proves erroneous in any particular.

*Robert Lang R. Saaurke*  
ROBERT LANG R. SAURKE  
3rd Lieut., Infantry  
Ex. Officer

CERTIFICATE OF PAYING OFFICER

STATION In the Field

DATE 31 July 1944

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

*Conrado Kalawino*  
CONDRADO KALAWINO  
2nd Lieut., Inf  
Agent Officer, 3rd Bn, 106th Inf.

REMARKS

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

THUMBMARK AND SIGNATURE OF VOTER  
Marca digital y firma del elector

0

DECLASSIFIED  
Authority NND 883078



Number  
of  
votes

NAME AND NAME  
of  
polling place

NAME AND NUMBER OF  
ELECTOR  
of  
residence

NUMBER  
OF  
BALLOTS  
DELIVERED  
TO  
VOTERS  
of  
this  
polling  
place

TOTALS AND SIGNATURES OF  
VOTERS  
of  
this  
polling  
place

Signature of Inspector or Poll Clerk  
Delivered to the Inspector to the Inspector  
by the Inspector or the Secretary to the  
polling place

SIGNATURES  
OBSERVERS

DECLASSIFIED  
Authority NND 883078

K



H 106<sup>th</sup> Div

46497

293

K

of July 1944, sheet 17.

We hereby acknowledge to have received from 2nd Lieut. BRADY, KA. M. D., Agent Officer, 3rd Bn, 106th Inf USFI, 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 severally certify.

NO	NAME	RANK	DATE	MONTH	LY	AMOUNT	DATE	MONTH	LY	AMOUNT	DATE	MONTH	LY	AMOUNT
1	Deput, Fulgencio	Sgt	18-23-42	11-17-42	1	14.00	1	131:31	14.00	14.00				
2	Federanga, Marcelino	"	18-23-42	19-14-41	1	14.00	1	131:31	14.00	14.00				
3	Valdez, Prudencio	"	18-23-42	18-29-41	1	14.00	1	131:31	14.00	14.00				
4	Sanseon, Marcial	Sapp	19-24-42	12-29-41	1	12.00	1	131:31	12.00	12.00				
5	Jimenez, Fortunato	"	18-27-42	10-27-42	1	12.00	1	131:31	12.00	12.00				
6	Magallan, Amede	"	18-25-42	11-12-41	1	12.00	1	131:31	12.00	12.00				
7	Penasarado, Rufe	"	18-24-42	120-27-42	1	12.00	1	131:31	12.00	12.00				
8	Saito, Hilario	"	18-23-42	11-16-41	1	12.00	1	131:31	12.00	12.00				
9	Abaira, Rosario	Pfc	19-24-42	11-24-41	1	11.00	1	131:31	11.00	11.00				
10	Bonradrig, Resencio	"	18-17-42	12-14-41	1	11.00	1	131:31	11.00	11.00				
11	Alimot, Ponciano	"	18-23-42	12-16-41	1	11.00	1	131:31	11.00	11.00				
12	Chiang, Matilde	"	19-24-42	10-24-42	1	11.00	1	131:31	11.00	11.00				
13	Dagobey, Vicente	"	18-23-42	12-25-42	1	11.00	1	131:31	11.00	11.00				
14	Portich, Wapoleon	"	18-24-42	12-18-41	1	11.00	1	131:31	11.00	11.00				
15	Yacharay, Agapito	"	19-21-42	12-28-41	1	11.00	1	131:31	11.00	11.00				
16	Castilla, Felipe	"	18-23-42	20-27-42	1	11.00	1	131:31	11.00	11.00				
17	Fernandez, Fulgencio	"	18-15-42	18-1-41	1	11.00	1	131:31	11.00	11.00				
18	Florida, Celestino	"	18-14-42	18-10-42	1	11.00	1	131:31	11.00	11.00				
19	Jimenez, Florencio	"	14-10-42	14-10-42	1	11.00	1	131:31	11.00	11.00				
20	Reble, Gerardo	"	18-29-42	11-17-42	1	11.00	1	131:31	11.00	11.00				
21	Magallan, Honorio	"	18-25-42	11-24-41	1	11.00	1	131:31	11.00	11.00				
22	Tagaleguin, Tranguilino	"	19-25-42	19-25-42	1	11.00	1	131:31	11.00	11.00				
23	Tagaytay, Vencencio	"	19-15-42	11-17-41	1	11.00	1	131:31	11.00	11.00				
24	Jimenez, Anselmo	"	18-24-42	11-17-41	1	11.00	1	131:31	11.00	11.00				
25	Armas, Serapion	Pvt	18-23-42	19-14-42	1	10.00	1	131:31	10.00	10.00				
26	Jimenez, Marcos	"	17-3-44	17-3-44	1	10.00	13	131:29	10.00	9.35				
27	Alejandro, Abencio	"	17-3-44	17-3-44	1	10.00	13	131:29	10.00	9.35				
28	Bacu, Honorato	"	17-3-44	17-3-44	1	10.00	13	131:29	10.00	9.35				
29	Bagtang, Jose	"	17-3-44	17-3-44	1	10.00	13	131:29	10.00	9.35				
30	Bangui, Maximo	"	17-3-44	17-3-44	1	10.00	13	131:29	10.00	9.35				
31	Barreras, Aurelio	"	19-21-42	19-21-42	1	10.00	11	131:31	10.00	10.00				
32	Buenia, Sumarso	"	19-24-42	19-24-42	1	10.00	11	131:31	10.00	10.00				
33	Burlat, Gerardo	"	18-24-42	19-24-42	1	10.00	11	131:31	10.00	10.00				
34	Abadilla, Gerardo	"	18-23-42	13-2-12-42	1	10.00	11	131:31	10.00	10.00				
35	Abadilla, Gerardo	"	17-3-44	17-3-44	1	10.00	13	131:29	10.00	9.35				
36	Abadilla, Gerardo	"	17-3-44	17-3-44	1	10.00	13	131:29	10.00	9.35				
37	Abadilla, Gerardo	"	17-3-44	17-3-44	1	10.00	13	131:29	10.00	9.35				
38	Alabayan, Vencencio	"	17-3-44	17-3-44	1	10.00	13	131:29	10.00	9.35				
39	Bionasin, Sergio	"	17-3-44	17-3-44	1	10.00	13	131:29	10.00	9.35				
40	Dumag, Teodoro	"	18-17-42	18-23-42	1	10.00	11	131:31	10.00	10.00				
41	Estano, Marcos	"	18-23-42	18-23-42	1	10.00	11	131:31	10.00	10.00				
42	Etem, Gilberte	"	17-3-44	17-3-44	1	10.00	13	131:29	10.00	9.35				
43	Hemario, Gerardo	"	17-3-44	17-3-44	1	10.00	13	131:29	10.00	9.35				
44	Jacinto, Ananias	"	17-3-44	17-3-44	1	10.00	13	131:29	10.00	9.35				
45	Libet, Rosendo	"	19-21-42	19-2-41	1	10.00	11	131:31	10.00	10.00				
46	Magand, Lucio	"	19-10-42	18-1-41	1	10.00	11	131:31	10.00	10.00				
47	Macareal, Maximo	"	17-3-44	17-3-44	1	10.00	13	131:29	10.00	9.35				
48	Marcel, Agaton	"	17-3-44	17-3-44	1	10.00	13	131:29	10.00	9.35				
49	Magallanes, Felipe	"	17-3-44	17-3-44	1	10.00	13	131:29	10.00	9.35				
50	Manlegre, Mariano	"	17-3-44	17-3-44	1	10.00	13	131:29	10.00	9.35				
51	Mica, Elias	"	17-3-44	17-3-44	1	10.00	13	131:29	10.00	9.35				
52	Matinger, Agapito	"	18-3-44	17-3-44	1	10.00	13	131:29	10.00	9.35				
53	Maxarero, Placido	"	18-10-42	19-14-42	1	10.00	11	131:31	10.00	10.00				
54	Milla, Teodoro	"	17-3-44	17-3-44	1	10.00	13	131:29	10.00	9.35				
55	Omala, Genon	"	17-3-44	17-3-44	1	10.00	13	131:29	10.00	9.35				
56	Otem, Francisco	"	17-3-44	17-3-44	1	10.00	13	131:29	10.00	9.35				
57	Otem, Nester	"	17-3-44	17-3-44	1	10.00	13	131:29	10.00	9.35				
58	Pilar, Primitivo	"	17-3-44	17-3-44	1	10.00	13	131:29	10.00	9.35				
59	Quipet, Teodelfo	"	18-23-42	112-25-41	1	10.00	11	131:31	10.00	10.00				
60	Rambly, Calixto	"	17-3-44	17-3-44	1	10.00	13	131:29	10.00	9.35				
61	Redillay, Ivare	"	19-24-42	19-24-42	1	10.00	11	131:31	10.00	10.00				
62	Pabadora, Abundio	"	17-3-44	17-3-44	1	10.00	13	131:29	10.00	9.35				
63	Reario, Anastacio	"	19-21-42	111-14-41	1	10.00	11	131:31	10.00	10.00				
64	Reble, Isidro	"	17-3-44	17-3-44	1	10.00	13	131:29	10.00	9.35				
65	Saquin, Capistrano	"	17-3-44	17-3-44	1	10.00	13	131:29	10.00	9.35				
66	Serepe, Federico	"	11-25-42	112-2-41	1	10.00	11	131:31	10.00	10.00				
67	Sumang, Sautaligo	"	19-24-42	19-24-42	1	10.00	11	131:31	10.00	10.00				
68	Tagala, Gregorio	"	17-3-44	17-3-44	1	10.00	13	131:29	10.00	9.35				
69	Tobey, Gabino	"	17-3-44	17-3-44	1	10.00	13	131:29	10.00	9.35				
70	Tunarang, Domingo	"	17-3-44	17-3-44	1	10.00	13	131:29	10.00	9.35				
71	Undag, Demetrio	"	19-24-42	19-24-42	1	10.00	11	131:31	10.00	10.00				
72	Yukoy, Saturnino	"	19-24-44	19-24-44	1	10.00	11	131:31	10.00	10.00				

TOTAL 725.50

437.50  
176  
170  
725.50  
725.50

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725.50

725.50

REMARKS



106<sup>th</sup> ENGR. CO. 106<sup>th</sup> INF 105<sup>th</sup> DIV. - JAN. 1944  
340.5

(M/M) (M/M) ✓

DECLASSIFIED  
Authority NND 883078