

File: 1058-1

Title: PAY ROLLS

Origin: Mindanao

Dates: 1942

Classification:

Authenticity: Originals Signed

Source: CIC

Extracted by _____ Date _____ Microfilmed _____ Date _____

Summit 10/14

PS

DECLASSIFIED
Authority **NND 933078**

DECLASSIFIED

Authority **NND 933078**

DECLASSIFIED
Authority: NND 933078

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ARCHIVES FILE NUMBER 1058-1 ---

TITLE PAY ROLLS -----

ORIGIN MINDANAO -----

DATE 1942 -----

AUTHENTICITY ORIGINALS SIGNED -----

SOURCE SIC -----

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DECLASSIFIED

Authority: NND 983078

VOUCHER NO. 19

NAME, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. En-ling	ALLOWANCES		DEDUCTIONS		
				Subs.	Qrs.	Gov't Ins. Cl.-D	Allotment Cl.-E	Gov't Laundry
1 HQ & HQ DET VMF								
2 PRIVATE								
3 OWEN, Alma 6539849	May 2/40	20						
4 DEML, HQ USAFFE								
5 SERGEANT								
6 GILLIN, Donald F 19049419	Oct 12/40							

"I certify that the employment of the persons named on the within payroll is not prohibited by any provisions of the law limiting the availability of the appropriation involved."

"The amounts set opposite the names of each soldier on this roll have been determined in accordance with the provisions of paragraph 10b, AR 345-155, and have been charged against him on his service record."

MAX WEIL,
Major, Infantry,
Commanding.

DECLASSIFIED
Authority NND 883078

[Handwritten signature]

Individuals and agencies	Allotments	Total amount due	Amount of stoppages	Balance paid	We hereby acknowledge receipt of the amounts in column "Balance paid" and amount of stoppages shown, in cash, and in case of payment of quarters allowances we certify that we actually occupied quarters at the addresses shown during the period for which allowed. (Not to be signed in duplicate.)	ANALYSIS OF COLLECTIONS	
						Fm.	M.B.
					1		
					2		
				5 00	3		
					4		
					5		
				5 00	6		
		Total - - - -		<u>\$ 10 00</u>	7		
					8		
					9		
					10		
					11		
					12		
					13		
					14		
					15		
					16		
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					19		
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					23		
					24		
					25		
					26		

Fasten along this edge

NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Int- ing	ALLOWANCES		DEDUCTIONS		
				Subs.	Qrs.	Gov't Ins. Cl.-1	Allowment Cl.-2	Gov't Laundry
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
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13								
14								
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16								
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100								

DECLASSIFIED
 Authority **NN0883078**

DECLASSIFIED
 Authority NND 833078

DUPLICATE

PARTIAL PAY ROLL

Hq 82d Detachment, Visayan-Mindanao Force

Voucher No. _____

(Organization)

(Regiment)

Dukidnon, Philippines.

(Station)

(Principal arms)

For month of February

19 42.

Paid _____ 19 _____

(Disbursing officer)

Dukidnon, P.I. Feb 26/42

(Station)

(Date)

I CERTIFY that this roll is made out as required by army Regulations, and that entries pertaining to each name are correct; that where rental and/or subsistence allowance is due, the soldier was not furnished rations in kind nor received the equivalent thereof in money; that neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except as otherwise stated each man was last paid to Dec 31/41

by J. R. Vance, Lt-Col. (Inf) P.D. USA.

MAX WELL
 Major, Infantry.

Commanding Organization

I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."

Commanding Organization

NOTE: This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt columns and the certificate as to witnessing the payment thereof.

Commanding Organization

NOTE: This certificate will be signed only on the copy of the roll not received, and which constitutes the disbursing officer's retained voucher.

Post Exchange; Co. Fund and Collections paid by check on Treasurer U. S.

Date _____ 19 _____

PAYEE CHECK NO. AMOUNT

Pay of Army, 19.....	\$	
Pay of Army, 19.....	\$	
Pay of Army, 19.....	\$	
Subs., 19 (PA.....))	
)	
G. & E., 19 (PA.....))	
)	
Total amount disbursed	\$	

Information:

\$.....	Ins. and almts.
\$.....	Qrs. (PA.....)
\$.....	
\$.....	
\$.....	

COLLECTIONS

Finance collections	\$	
(PA.....))	
(PA.....))	
(PA.....))	

Gov't laundry	\$		
Overhead charges...			
Misc. Receipts			
C. M. Fines			
Forf. by des			

Total collections	\$	
Post Exch; Co. Fund, etc. (paid by check)...	\$	
Individuals (paid by check)...	\$	
Paid by cash	\$	
Total amount accounted for	\$	

WAR DEPARTMENT

Form 1000 (Rev. 1-27-41)

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(Fasten here)

(Fasten here)

(Fasten here)

Maxwell

NAME, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs Ser.	Spec. Mat- ing	ALLOWANCES		DEDUCTIONS		
				Subs.	Qrs.	Gov't Ins. Cl.-D	Allotment Cl.-E	Gov't Laundr.
1 HQ & HQ DET VAF								
2 PRIVATE								
3 OWEN, Alma 6539949	May 2/40	20						
4 DEMO, HQ USAFFE								
5 SERGEANT								
6 GILLIN, Donald F 19049419	Oct 12/40							
7 "I certify that the employment of the persons named on the								
8 within payroll is not prohibited by any provisions of the								
9 law limiting the availability of the appropriation involved."								
10 "The amounts set opposite the names of each soldier								
11 on this roll have been determined in accordance with the								
12 provisions of paragraph 10b, AR 345-155, and have been								
13 charged against him on his service record."								
14 MAX WELLS,								
15 Major, Infantry,								
16 Commanding.								
17								
18								
19								
20								
21								
22								

DECLASSIFIED
 Authority NND 833078

DECLASSIFIED
Authority **NND 883078**

3

Classified
2011

DECLASSIFIED
 Authority NND 893078

[For use of Finance Department only]

Individuals and agencies	Amounts	Total amount due	Amount of stoppage	Balance paid	We hereby acknowledge receipt of the amounts in column "Balance paid" and opposite our respective names, IN CASH, and in case of payment of quarters allowances we certify that we actually occupied quarters at the addresses shown during the period for which allowed. (Not to be signed in duplicate.)		ANALYSIS OF COLLECTIONS	
					Fin.	M. R.		
					1			
					2			
			5 00		3	Alma Owen		
					4			
					5			
			5 00		6	Donald F Gillin		
					7			
					8			
					9			
					10			
					11			
					12			
					13			
					14			
					15			
					16			
					17			
					18			
					19			
					20			

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Handwritten signature

(Organization) (Regt. or corps)

NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rat- ing	ALLOWANCES		DEDUCTIONS		
				Subs.	Qrs.	Gov't Ins. Cl.-D	Allotment Cl.-K	Gov't Laundry
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
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DECLASSIFIED
 Authority NNN 883078

DECLASSIFIED
Authority NND 883078

4

*Accepted
5/81*

DECLASSIFIED
Authority NND 883078

VOUCHER NO. 26

**PAY ROLL
 OF**

PHIL. SCOUTS, Hq & Hq Detachment, Mindanao Force
(Organization) (Regiment)

Bukidnon, Philippines
(Station)

December 1941, January
(Principal term)

For month of and February, 1942

Voucher No. _____

(Disbursing officer)

Paid _____ 19 ____

Pay of Army, 19 _____ \$ _____

Pay of Army, 19 _____ \$ _____

Pay of Army, 19 _____ \$ _____

Subs., 19 (PA _____) \$ _____

(PA _____) \$ _____

C. & E., 19 (PA _____) \$ _____

(PA _____) \$ _____

Total amount disbursed \$ _____

Information:

\$ _____ Ins. and aints.

\$ _____ Qrs. (PA _____)

\$ _____

\$ _____

\$ _____

COLLECTIONS

Finance collections _____ \$ _____

(PA _____) \$ _____

(PA _____) \$ _____

(PA _____) \$ _____

Misc. Receipts	Gov't laundry	\$ _____		
	Overhead charges			
	C. M. Fines			
	Forf. by des			
		\$ _____		

Total collections _____ \$ _____

Post Exch; Co. Fund, etc. (paid by check) _____ \$ _____

Individuals (paid by check) _____ \$ _____

Paid by cash _____ \$ **666.72**

Total amount accounted for _____ \$ _____

Bukidnon, P. I. Feb. 28, 1942.
(Station) (Date)

I certify that this roll is made out as required by Army Regulations, and that entries pertaining to each man are correct; that where rental and/or subsistence allowance is due, the soldier thereof is not furnished rations in kind nor received the equivalent thereof in money; that neither he, his family, nor any one dependent on him has occupied government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except as otherwise stated each man was last paid to Nov. 30/41.

by Lt Col W. A. Snow, FD, U.S.A.
 Ft William McKinley, P.I.

MAX WEST
 Major, Infantry, USA
Commanding Organization

I certify that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."

MAX WEST
 Major, Infantry, USA
Commanding Organization

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

I certify that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

Post Exchange; Co. Fund and Collections paid by check on Treasurer U. S.

Date _____ 19 ____

DATE	CHECK NO.	AMOUNT

WEST

NAME, GRADE AND AGENCY, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Years	Spec. Man-DET. No.	SPECIALTY		DEDUCTIONS		
				Subs.	Com.	Govt Ins. G. D.	Alcoholism C. K.	Govt Laundry
GRADE I MASTER SERGEANTS								
1 Aquino, Francisco J. 5738795	July 13/40	8				1.40		
Trfd in present grade as Sgt fr Co K, 45th Inf (PS), In the Field to Hq Det VMF, par 2 c, GO#1, Hq USAFFE, Ft. Mills, PI, 6 Jan/42, Aptd Staff								
3 Sgt fr Sgt SO#1, Jan 1/42 Aptd Mr								
4 Sgt. fr. StaffeSgt SO#17, Feb. 1/42, Lst pd to include Nov 30/41 by Lt Col W. A. Enos, FD. CI-D Insurance due \$1.40 per month effective Feb 1/42 to Feb-29/44.								
7 Tamayo, Federico 6866139	July 1/41	4						
Trfd in present grade as Sgt fr Co G, 45th Inf(PS), In the Field to Hq Det VMF, par 2 c, GO#1, Hq USAFFE, Ft. Mills, PI, 6 Jan/42 Aptd Staff								
9 Sgt fr Sgt SO#1, Jan 1/42, Aptd Mr								
10 Sgt. fr. StaffeSgt SO#17, Feb 1/42. Due US part pst \$12.50 Dec 1941. Last pd to include Nov 30/41 by Lt Col W. A. Enos, FD.								
GRADE III STAFF SERGEANT								
14 Lubaton, Paterno J. 6856709	June 8/39							
Trfd in present grade as Corp fr Serv. Co. 45th Inf (PS), In the Field to Hq Det VMF, par 2 c, GO#1, Hq USAFFE, Ft. Mills, PI, 6 Jan/42, Aptd Sgt fr Corp SO#1, Jan 1/42, Aptd Staff								
17 Sgt. fr. Sgt. SO#17, Feb. 1/42, Due Co. Fund Serv Co 45th Inf(PS), In the Field-\$0.45. Last pd to include Nov 30/41 by Lt Col W.A. Enos, FD								
GRADE IV SERGEANTS								
20 Ortiz, Louisgerio E. 6738996	July 29/40	6						
Trfd in present grade as Corp fr CO 'E', 14th Engns (PS) In the Field to Hq Det VMF, par 2 c, GO#1, Hq USAFFE, Ft. Mills, PI, 6 Jan/42 Aptd Sgt fr Corp SO#1, Jan 1/42, Last pd to include Nov 30/41 by Lt Col V. A. Enos, FD.								

DECLASSIFIED
Authority NND 833078

DECLASSIFIED
Authority **NN D 883078**

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(For use of Finance Department only)

Individuals and agencies	Amounts	Total amount due	Part. Amount of stamps		Balance paid	We hereby acknowledge receipt of the amounts in column "Balance paid" and in case of payment of postage allowances we certify that we actually received quarters at the addresses shown during the period for which allowed. (Not to be signed in duplicate.)	ANALYSIS OF COLLECTIONS	
			Post.				Per.	N.R.
		\$108 55			\$108 55	1		
						2		
						3		
						4		
						5		
						6		
		\$90 93	\$12 50		\$90 93	7		
						8		
						9		
						10		
						11		
						12		
						13		
		\$73 55			\$73 55	14		
						15		
						16		
						17		
						18		
						19		
		\$76 45			\$76 45	20		
						21		
						22		
						23		
						24		
						25		
						26		

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DECLASSIFIED
Authority NND 883078

*Entered
C.A.*

7

(For use of Finance Department only)

Individuals and agencies	Allotments	Total amount due	Part paid by strength Pmt.	Balance paid	We hereby acknowledge receipt of the amount in column "Balance paid" on opposite our respective names, in case, and in case of payment of quarterly allotments we certify that we actually received same at the addresses shown during the period for which allowed. (This to be signed in duplicate.)	ANALYSIS OF COLLECTIONS	
						Fin.	M.R.
		\$79 84		\$79 84	1		
					2		
					3		
					4		
					5		
		\$45 00		\$45 00	6		
					7		
					8		
					9		
					10		
		\$48 00		\$48 00	11		
					12		
					13		
					14		
		\$54 59	\$9 25	\$54 59	15		
					16		
					17		
					18		
		\$46 46	\$9 25	\$46 46	19		
					20		
					21		
					22		
					23		
		\$46 25	\$9 25	\$46 25	24		
End of Pay Roll					25		
				\$666 72	TOTAL		

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8

Antonio Alvarez

NAMES, PRESENT AND AKA, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Svc.	Exp. Ret. Pay	ALLOWANCES		DEDUCTIONS		
				Subs.	Qry.	Gov't Ins. Cl. 11	Allowment Cl. 4	Gov't Laundry
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
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13								
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26								

C E R T I F I C A T E

"I certify that the employment of the persons named on this Pay Roll is not prohibited by any provisions of the Law limiting the availability of the appropriation involved."

"The amount set opposite the names of each soldier on the Roll have been determined in accordance with the provisions of paragraph 105, AR 340-155, and have been charged against him on his Service Record."

MAX WEIL,
 Major, Infantry, USA
 Commanding.

DECLASSIFIED
 Authority **NND 883078**

DECLASSIFIED
 Authority **NND 883028**

8

Estimated

DECLASSIFIED
 Authority **NNN883078**

CERTIFICATE
PAY ROLL
 OF

Voucher No. _____

PHIL. SCOUTS, Ho & Hq Detachment, Mindanao Force
(Organization) (Regiment)

Bukidnon, Philippines
(Station)

(Principal arm)

For month of December 1941, January
and February, 1942

(Disbursing officer)

Paid _____, 19____

Pay of Army, 19____	_____	\$	_____
Pay of Army, 19____	_____	\$	_____
Pay of Army, 19____	_____	\$	_____
Subs., 19____ (PA	_____	\$	_____
	(PA	\$	_____
C. & E., 19____ (PA	_____	\$	_____
	(PA	\$	_____
Total amount disbursed		\$	_____

Bukidnon, P. I. Feb. 28, 1942
(Station) (Date)

I certify that this roll is made out as required by Army Regulations, and that entries pertaining to each name are correct; that where rental and/or subsistence allowance is due, the soldier was not furnished rations in kind nor received the equivalent thereof in money; that neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except as otherwise stated each man was last paid to Nov. 30/41

by Col W. A. Snow F.D., U.S.A.
Rt William McKinley, P.I.

MAX WILL
 Major, Infantry, USA
Commanding Organization

I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."

Information:

\$	Ins. and almts.	_____
\$	Qrs. (PA	_____
\$		_____
\$		_____
\$		_____

Commanding Organization

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

MAX WILL
 Major, Infantry, USA
Commanding Organization

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

COLLECTIONS

Finance collections	_____	\$	_____
	(PA	\$	_____
	(PA	\$	_____
	(PA	\$	_____

Post Exchange; Co. Fund and Collections paid by check on Treasurer U. S.
 Date _____, 19____

Misc. Receipts	Gov't laundry	\$	_____
	Overhead charges	\$	_____
	C. N. Fines	\$	_____
	Forf. by des	\$	_____

Total collections		\$	_____
Post Exch; Co. Fund, etc. (paid by check)	\$	_____	
Individuals (paid by check)	\$	_____	
Paid by cash	\$	666.72	
Total amount accounted for		\$	_____

Date _____, 19____		
PAYER	CHECK NO.	AMOUNT

WAR DEPARTMENT

Form No. 528

Approved by Comptroller General U. S.

March 9, 1942

GRADE I MASTER SERGEANTS

1 Aquino, Francisco S. 5752725 July 13/40 3
 Trfd in present grade as Sgt fr Co
 E, 45th Inf. (PS), in the field to Hq
 Det VMP, par 2 g. 60/1, Hq USAFFE,
 Ft. Mills, PI, 6 Jan/42. Aptd Staff
 3 Sgt fr Sgt 30/1, Jan 1/42. Aptd Mr
 4 Sgt fr Staff Sgt 30/17, Feb 1/42,
 Last pd to include Nov 30/41 by Lt
 5 Col W. A. Knox, FD-GI-B-Insurance Bus
 \$1.40 per month effective Feb 1/42
 6 to Feb 29/44.

1.40
2.40

GRADE II MASTER SERGEANTS

7 Tamayo, Federico 6366139 July 1/41 4
 Trfd in present grade as Sgt fr Co.
 G, 45th Inf (PS), in the field to Hq
 Det VMP, par 2 g. 60/1, Hq USAFFE,
 Ft. Mills, PI, 6 Jan/42 Aptd Staff
 9 Sgt fr Sgt 30/1, Jan 1/42. Aptd Mr
 10 Sgt fr Staff Sgt 30/17, Feb 1/42.
 Due US part pay \$12.50 Dec 1941.
 11 Last pd to include Nov 30/41 by Lt
 Col W. A. Knox, FD.

4

GRADE III STAFF SERGEANT

13 Lubaton, Paterno C. 6666709 June 8/39
 Trfd in present grade as Corp 1
 Serv. Co. 45th Inf. (PS) in the field
 to Hq Det VMP, par 2 g. 60/1, Hq USAFFE,
 Ft. Mills, PI, 6 Jan/42, Aptd Sgt
 16 fr Corp 30/1, Jan 1/42, Aptd Staff
 17 Sgt fr Sgt 30/17, Feb 1/42, Due Co.
 Fund Serv Co 45th Inf (PS), in the
 18 field-30.45. Last pd to include
 Nov 30/41 by Lt Col W.A. Knox, FD

3

GRADE IV SERGEANTS

20 Ortiz, Leonogario S. 6702996 July 29/40 6
 Trfd in present grade as Corp fr
 Co B, 14th Engrs (PS) in the field
 to Hq Det VMP, par 2 g. 60/1, Hq
 21 USAFFE, Ft. Mills, PI, 6 Jan/42 Aptd
 22 Sgt fr Corp 30/1, Jan 1/42, Last pd
 23 to include Nov 30/41 by Lt Col
 W. A. Knox, FD.

6

DECLASSIFIED
 Authority NND 883078

*Entered
 8/1*

Individuals and agencies	Allowments	Total amount due	Part. Amount of stoppage Pmt.	Balance paid	We hereby acknowledge receipt of the amounts in column "Balance paid" and opposite our respective names, in CASH and in case of payment of quarters allowances we certify that we actually accepted quarters at the addresses shown during the period for which allowed. (Not to be signed in duplicate.)	ANALYSIS OF COLLECTIONS			
						Fin.	Sl.	It	
		\$108 55		\$108 55	1 Aquino				
					2				
					3				
					4				
					5				
					6				
		\$90 93	\$1250	\$90 93	7 Tamayo				
					8				
					9				
					10				
					11				
					12				
					13				
		\$73 55		\$73 55	14 Lubaton				
					15				
					16				
					17				
					18				
					19				
		\$76 45		\$76 45	20 Ortiz				
					21				
					22				
					23				
					24				
					25				
					26				

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Estroff

NAME, PRESENT AND AGENCY, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Inst. Log.	ALLOWANCES		DEDUCTIONS		
				Subs.	Qrs.	Gov't Ins. Gl.-D.	Allotment Cl.-E	Gov't Lendmty
GRADE IV SERGEANTS (Cont'd)								
1								
2	Juriano, Mariano 6755843	Dec 15/39	12					
3	Trfd in present grade as Corp fr Co D, 12th Cav (AS) In the Field to Hq Det VMP, per 2g, CO/1, Hq USAFFE, Ft Mills, FL, 6 Jan/42. Aptd Sgt fr Corp SQ/1, Jan 1/42. Last pd to include Nov 30/41 by Lt Col W.A. Enos, FD							
GRADE V CORPORALS								
7	Elime, Santiago 10305645	Feb 25/41						
8	Trfd in present grade as Pvt 1st Co B, 48 Regt (Div-88) In the Field to Hq Det VMP, per 2g, CO/1, Hq USAFFE, Ft Mills, FL, 6 Jan/42. Aptd Corp fr Pvt SQ/1, Jan 1/42. Last pd to include Nov 30/41 by Lt Col W.A. Enos, FD							
11	Java, Desian 10303912	Mar 5/41						
13	Trfd in present grade as Pvt 1st Co C, 12th Cav (AS) In the Field to Hq Det VMP, per 2g, CO/1, Hq USAFFE, Ft Mills, FL, 6 Jan/42. Aptd Corp fr Pvt 1st SQ/1, Jan 1/42. Last pd to include Nov 30/41 by Lt Col W.A. Enos, FD							
15	Marag, Manuel A. 6755412	June 9/41	12					
16	Trfd in present grade as Corp fr Co H, 48th Inf (AS) In the Field to Hq Det VMP, per 2g, CO/1, Hq USAFFE, Ft Mills, FL, 6 Jan/42. Rec-68 part amt \$9.25 Dec 1941. Last pd to include Nov 30/41 by Lt Col W.A. Enos, FD							
19	Isajala, Felipe R. 6755412	Oct 9/39	8			2.67		
20	Trfd in present grade as Corp from Co H, 57th Inf (AS) In the Field to Hq Det VMP, per 2g, CO/1, Hq USAFFE, Ft Mills, FL, 6 Jan/42. Due US part amt 9.25 Dec 1941. Last pd to include Nov 30/41 by Lt Col W.A. Enos, FD					32.67		
23	C. D Insurance due \$2.67 per mo. effective Feb 1/42 to Dec 31/47.							
24	Rosco, Fernando 6866405	June 17/41						
25	Trfd in present grade as Corp fr Co G, 57th Inf (AS) In the Field to Hq Det VMP, per 2g, CO/1, Hq USAFFE, Ft Mills, FL, 6 Jan/42. Due US part amt \$2.25 Dec 1941. Last pd to include Nov 30/41 by Lt Col W.A. Enos, FD							
26	Trfd in present grade as Corp fr Co G, 57th Inf (AS) In the Field to Hq Det VMP, per 2g, CO/1, Hq USAFFE, Ft Mills, FL, 6 Jan/42. Due US part amt \$2.25 Dec 1941. Last pd to include Nov 30/41 by Lt Col W.A. Enos, FD							

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Authority NND 93307 6

Chapman

For use of Finance Department only

Page

Individuals and agencies	Accounts	Total amount due	Part amount of payments	Balance paid	We hereby acknowledge receipt of the amounts in column "Balance paid" and opposite our respective names, in full, and in case of payment of quarterly allowances we certify that we actually occupied quarters at the addresses shown during the period for which allowed. (That to be signed in duplicate.)	ANALYSIS OF COLLECTIONS	
						Fin.	M. H.
		\$79 94		\$79 94	1		
					2	Turiano	
					3		
					4		
					5		
		\$45 00		\$45 00	6		
					7	Ellias	
					8		
					9		
					10		
		\$48 00		\$48 00	11	Java	
					12		
					13		
					14		
		\$54 59	\$9 25	\$54 59	15	Jharg	
					16		
					17		
					18		
		\$46 46	\$9 25	\$46 46	19	Rajala	
					20		
					21		
					22		
					23		
		\$46 25	\$0 25	\$46 25	24	Romero	
					25		
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					100		
					TOTAL		

Fasten along this edge

8831

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6 **C E R T I F I C A T E**

7 "I certify that the employment of the persons named on this Pay Roll is not
8 prohibited by any provisions of the Law limiting the availability of the appropriation
9 involved."

10 "The amount set opposite the names of each soldier on the Roll have been de-
11 termined in accordance with the provisions of paragraph 10b, AF 345-133, and have
12 been charged against him on his Service Record."

13 **MAY NEIL,**
14 Major, Infantry, USA
15 Commanding.

16
17
18 **DECLASSIFIED**
19 Authority **ND 883078**
20
21
22
23
24
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26

REPORT FOR DAILY SUBSISTENCE OF WAR PRISONERS CONFINED IN THE PROVINCIAL JAIL OF CATBALOGAN, SAMAR, DURING THE PERIOD FROM JAN. 10 to JAN. 31, 1941, INCLUSIVE.

DECLASSIFIED
Authority: NN 033278

I 1	NAMES	DAILY MEALS											No. of Meals	No. of Days	VALUE Per. lct	ENTRANCE IN					
		10	11	12	13	14	15	16	17	18	19	20					21				
	Genichi Furuhama	13	13	13	13	13	13	13	13	13	13	13	13	13	13	66	22	8180	1	1	1
	Takuchiro Hora	13	13	13	13	13	13	13	13	13	13	13	13	13	13	66	22	8180	1	1	1
	Shunji Kuku	13	13	13	13	13	13	13	13	13	13	13	13	13	13	66	22	8180	1	1	1
	Shiro Urakami	13	13	13	13	13	13	13	13	13	13	13	13	13	13	66	22	8180	1	1	1
	Kochi Tamashiro	13	13	13	13	13	13	13	13	13	13	13	13	13	13	66	22	8180	1	1	1
	Seiei Ishikawa	13	13	13	13	13	13	13	13	13	13	13	13	13	13	66	22	8180	1	1	1
	Sainosuke Miyachiro	13	13	13	13	13	13	13	13	13	13	13	13	13	13	66	22	8180	1	1	1
	Kenjiro Abe	13	13	13	13	13	13	13	13	13	13	13	13	13	13	66	22	8180	1	1	1
	Kuni Sadahiro Yamasaki	13	13	13	13	13	13	13	13	13	13	13	13	13	13	66	22	8180	1	1	1
	Shunji Tamashiro	13	13	13	13	13	13	13	13	13	13	13	13	13	13	66	22	8180	1	1	1
	Shunji Shirasuga Takeuchi	13	13	13	13	13	13	13	13	13	13	13	13	13	13	66	22	8180	1	1	1
	Sanzo Hiramoto	13	13	13	13	13	13	13	13	13	13	13	13	13	13	66	22	8180	1	1	1
	Fuso Kurisu	13	13	13	13	13	13	13	13	13	13	13	13	13	13	66	22	8180	1	1	1
	M. Kamizaka	13	13	13	13	13	13	13	13	13	13	13	13	13	13	66	22	8180	1	1	1
	Yoshio Watakabe	13	13	13	13	13	13	13	13	13	13	13	13	13	13	66	22	8180	1	1	1
	Shiyobo A. Kawabata	13	13	13	13	13	13	13	13	13	13	13	13	13	13	66	22	8180	1	1	1
	Genjiro Oizay	13	13	13	13	13	13	13	13	13	13	13	13	13	13	66	22	8180	1	1	1
	Yasontaro Yamamoto	13	13	13	13	13	13	13	13	13	13	13	13	13	13	66	22	8180	1	1	1
	Shigetaro Kuchi	13	13	13	13	13	13	13	13	13	13	13	13	13	13	66	22	8180	1	1	1
	Teo Chechiro	13	13	13	13	13	13	13	13	13	13	13	13	13	13	66	22	8180	1	1	1
	Table Karasawa	13	13	13	13	13	13	13	13	13	13	13	13	13	13	66	22	8180	1	1	1
	Sannosuke Kawanocho	13	13	13	13	13	13	13	13	13	13	13	13	13	13	66	22	22100	1	1	1
	Oscar Fader (Basi)	13	13	13	13	13	13	13	13	13	13	13	13	13	13	66	22	22100	1	1	1
	Paul Richter (Nagi)	13	13	13	13	13	13	13	13	13	13	13	13	13	13	66	22	22100	1	1	1
	TOTALS															1564	526	237160			

I HEREBY CERTIFY to the correctness of the above report.

Parcio Tizon
PARCIO TIZON
Provincial Warden of Samar

\$ 118.00

City Province } of SAMAR
 To PARCIO TIZON, PROV. WARDEN OF SAMAR, Dr.
 Address Poblacion, Cathalogan, Samar
(House No. and Street) (Barrio) (Municipality) (Province)

DATE, 19-42	ARTICLE OR SERVICE <small>(Read instructions on the back before accomplishing this form)</small>	RECEIPT NUMBER	PHILIPPINE CURRENCY
Jan. 31/	To subsistence furnished by the creditor to twenty two (22) Japanese confined in the Provincial Jail of Samar, as Prisoners of War, during the period from January 10, to January 31, 1942, inclusive, involving 484 days per report attached, at the rate of P0.40 per day, - - - - -		193.60
	For furnishing subsistence to Two (2) Germans confined in same Jail above-mentioned during the period from January 10, to January 31, 1942, inclusive, involving a total of 44 days, (22 days each) per report of subsistence attached, at the rate of P1.00 per day, - - - - -		44.00
	Amount due this Voucher - - - - -		P 237.60
	3118.60		

1. I CERTIFY that the foregoing expenses (exclusive of per diems) were actually and necessarily incurred and paid by me at the time, in the manner, and for the purposes stated; that the charges were just and reasonable; that the travel was officially necessary; that the per diems herein claimed are correctly set forth and are for the period of time during which I was absent from my permanent station on official business; and that the total amount of the said per diems does not exceed the amount actually paid by me for subsistence and lodging during the said period. My salary is P..... per annum.

Parcio Tizon
PARCIO TIZON
(Signature of creditor)

2. I CERTIFY that the foregoing expenses in the amount of P. 237.60 are correct and have been lawfully incurred under my direct supervision; that each and all of the articles or services were necessary for, and have been or will be applied to the public service; and that the prices stated are just and reasonable and not in excess of the current rates in the locality.

.....
(Signature of officer in charge)
, 19.....
(Title)

3. APPROVED FOR PAYMENT in the amount of P. 237.60 the foregoing expenses having been incurred under my authority in the interests of the public service.

.....
(Signature of administrative officer)
, 19.....
(Title)

4. The foregoing account was paid in the amount and on the date shown below and is chargeable as shown in the summary hereof. The expenses were lawfully incurred under the authority of the City Council or Municipal Board, or Provincial Board. The property included in the above-mentioned items has been properly accounted for in accordance with the Auditor's instructions.

.....
 City Provincial | Treasurer

5. I CERTIFY that this voucher has been pre-audited and same may be paid in the amount of pesos (P.....) in cash (or in check), provided there is sufficient fund to cover the payment.

.....
 City Provincial | Auditor

229 THE FOLLOWING SHOULD NOT BE ACCOMPLISHED UNLESS PAYMENT HAS BEEN ACTUALLY RECEIVED

Received this day of, 19....., from
 Treasurer, { City } of the sum of
 { Province }
 (P.....) in full payment of the above stated account, which I hereby certify to be correct.

Paid by check No.
, 19.....
(Signature of witness)

Parcio Tizon
PARCIO TIZON
(Signature of creditor)

DECLASSIFIED

Authority NND 983076