

242.5

7<sup>th</sup> Ord. Bomb Disp.

Squad 1<sup>st</sup> Ord. Bn.

HQ 10<sup>th</sup> MD

PA units

242.5  
7<sup>th</sup> Ord. Bomb Disposal Squad. 1<sup>st</sup> Ord. Bn. Jan 41

DECLASSIFIED  
Authority 10583076

Checked  
19/12/70

PAY ROLL  
 of

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

7th Ordnance Bomb Disposal Sqd (PA) 1st Ord Bn (PA)  
 (Organization) (Regiment)  
 Ipil, Davao City  
 (Station) Ordnance  
 (Principal arm)

A. S. GALANG  
 1st Lieut. FS  
 DO 3rd FDS  
 APR-1946

FOR THE MONTH OF January 1946  
 Pay of Army, 19 \_\_\_\_\_  
 Pay of Army, 19 \_\_\_\_\_  
 Pay of Army, 19 \_\_\_\_\_  
 Subs., 19 (PA) \_\_\_\_\_  
 C. & B., 19 (PA) \_\_\_\_\_

Ipil, Davao City (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 other than that for the period that quarter allowance is due, he or his dependents actually occupied quarters at the address shown. Except as otherwise stated each man was last paid to \_\_\_\_\_  
 7th Ordnance Bomb Disposal Squad, (PA)  
 by 2nd Lieut Jose Galigaco FS (PA)  
 RAFAEL RESUS JR.  
 2nd Lieut., US  
 Commanding Organization

Information  
 Ins. and alms.  
 Qrs. (PA)

I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amounts set opposite his name with the exception of those men marked "Not Paid".  
 RAFAEL RESUS JR.  
 2nd Lieut., US  
 Commanding Organization

COLLECTIONS  
 Finance Collections (PA) \_\_\_\_\_  
 Gov't Laundry \_\_\_\_\_  
 Overhead charged \_\_\_\_\_  
 Inc 'C.M. Fines \_\_\_\_\_  
 Points Perf. by \_\_\_\_\_  
 DEPARTMENT Form No 366  
 Approved by Comptroller General U.S.  
 number 9, 1943

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signature in the receipt column and the certificate as to witnessing the payment thereof.  
 OLEGARIO S. AMERAY  
 Captain., Infantry PA  
 Actg. Provost Marshal  
 Post Exchange; 60 funds and collections paid by check on Treasurer U.S.  
 Date \_\_\_\_\_, 19

Payee	Check No	Amount

Page 10

Name, Present, and Absent, grade and Serial Number	Date of Enlist	MONTHLY BASE PAY	QUARTERS ALLOWANCE
1. STAFF SERGEANT			
2. MARCELO, RAMON 161203	8/14/45	760.00	1/1-31/46
3. SERGEANT			
4. ENGRACA, ALBINO 161912	8/15/45	751.00	1/1-31/46
5. CORPORALS			
6. BANAYALO, MARTIN 213259	9/24/45	737.00	712.00 1/1-31/46
7. MAKIPLANTA, ESTER 162002	8/30/45	737.00	712.00 1/1-31/46
8. MALUBAY, BENITO 213282	9/04/45	737.00	712.00 1/1-31/46
9. JACQUE, ORLANDO 162953	8/23/45	737.00	1/1-31/46
100 ***** End of roll *****			
11.			
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25.			

~~SECRET~~ ~~TOP SECRET~~ ~~CLASSIFIED~~  
2-12-5

DECLASSIFIED  
Authority U.S.S. 3076

242.5

7th Ord. Bomb Disp. Squad 10th MD -

Dec 1945

4th MD

Army Hqs

D5 C4

DECLASSIFIED

Authority: *WSS/BJR*

NO.

NAME

242.5 2<sup>nd</sup> BN. FINANCE 63<sup>rd</sup> INF

JAN. '45

DECLASSIFIED  
Authority: 50883076



When more of these folders are desired, order them by our stock number:

"Y and E" 3406T½

Send your order to our nearest branch or agency or to our main offices.

**YAWMAN AND FIRBE MFG. CO.**

MAIN FACTORIES AND EXECUTIVE OFFICES

ROCHESTER, N. Y.

We hereby acknowledge to have received from \_\_\_\_\_, Treasurer of \_\_\_\_\_ compensation for our services rendered during the period stated

No.	NAME	Designation	Item Number in Plantilla for Year 194...	PERIOD OF SERVICE (Inclusive Dates)		Monthly Rate of Pay	Amount Accrued for the Period	DEDUCTIONS				
				From—	To—			IN GENERAL			FOR G... 3% Premium	
								Loan Installm'ts	Fines and Forfeit. Date	Absences Without Pay		
1	2	3	4	5	6	7	8	9	10	11	12	13
		RANK	ASN			Old Pay	New Pay	Diff	PAY	Processed		
1	ENGRACIA, ALBINO	SGT	160912	1 DEC 45	31 DEC 45	51 00	70 00	19 00	15	AUG 45		
2	MARCELO, E. RAMON	SGT	161203	1 DEC 45	31 DEC 45	51 00	70 00	19 00	14	AUG 45		
3												
4	JALWAQUE, GERARDO	PFC	160953	1 DEC 45	31 DEC 45	22 00	47 00	25 00	23	AUG 45		
5												
6	BANAYADO, MARTIN	PVT	213259	1 DEC 45	31 DEC 45	18 00	43 00	25 00	24	SEPT 45		
7	MAKIPLANTA, ESTEBAN	PVT	162002	1 DEC 45	31 DEC 45	18 00	43 00	25 00	30	AUG 45		
8	MALUBAY, BENITO	PVT	213282	1 DEC 45	31 DEC 45	18 00	43 00	25 00	24	SEPT 45		
9	<u>END OF ROLL</u>											
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TOTAL OR CARRIED FORWARD												

(1) I HEREBY CERTIFY on my official oath that the above PAY ROLL is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriations indicated.

December 31, 1945

Rafael Ramos  
(Signature)  
2nd Lieut. 08

(4) APPROVED  
Luis Ramos  
COLONEL AGS  
The Adjutant General

(2) APPROVED for payment subject to preaudit:

, 194

M. Aguilar  
Colonel 78  
Chief of Finance  
Treasurer

(5) SUMMARY OF AMOUNT CREDITABLE FUNDS:

Total of 3 per cent premium—Colonel  
Total of 3 per cent premium—(Govt)  
Total of extra premium for extra hazard  
Total of additional insurance premium  
GRAND TOTAL

(3) Preaudited and approved for payment in the amount of one hundred thirty eight (P. 138.00) pesos only.

31 Dec, 1945

V. Enriquez  
Provincial Auditor

# PAY ROLL

DECLASSIFIED  
Authority ND883078

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

\_\_\_\_\_, the sums herein specified opposite our respective names, the same being in full stated below, to the correctness of which we hereby severally certify.

FOR GOVERNMENT SERVICE INSURANCE SYSTEM			No.	Amount Due	AMOUNT PAID		Signature of Payee	Witness to Mark or Illegible Signature	Unpaid Amount Due (Cr. C- )	REMARKS
3% emium	Extra Haz. Premium	Add'nal Insurance			In Cash (Cr. A-1)	In Check (Cr. A-2- )				
13	14	15	16	17	18	19	20	21	22	23
			1		19 00		Alfonso Cruz	✓ POK		
			2		19 00		Fernando E. Atarido	✓ POK		
			3							
			4		25 00		Gerardo Jalvarez	✓ POK		
			5							
			6		25 00		Martin Banayudo	✓ POK		
			7		25 00		Esteban Maguindata	✓ POK		
			8		25 00		Benito Mabuto	✓ POK		
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			35							

138.00

(6) I HEREBY CERTIFY on my official oath that I have paid in cash to each official and employee whose name appears on the above roll the amount set opposite his name, under column 17, he having signed or marked his name under column 20 above, in my presence and at the time that payment was made to him, in acknowledgment of receipt of the money paid him.

Municipal Mayor

1 January, 1945  
Rafael Rojas  
2<sup>nd</sup> Prec. O.D.  
(Signature)

(7) I HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this pay roll amounts to \_\_\_\_\_ (P \_\_\_\_\_) pesos.

LE TO GOVERNMENT SERVICE INSURANCE

Column 13 (employee's share) P \_\_\_\_\_

Government share) \_\_\_\_\_

azard—Column 14 \_\_\_\_\_

mium—Column 15 \_\_\_\_\_

P \_\_\_\_\_



**INSTRUCTIONS**

1. This form will be used in making pay rolls for provincial and municipal offices. It should be prepared for each office or dependency by the proper administrative officer. As a general rule but one copy (original) of the pay roll need be prepared.

2. All the force employed during the period covered by the pay roll, whether stationed at the capital or in the municipalities, should be included. It should be grouped in accordance with the schedule of funds and classifications prescribed by the Auditor General and each group listed according to rank or seniority.

3. The designation of each position as given in the law, plantilla, etc., should be shown correctly, and the name of the person filling same should be spelled exactly as that name is written on his appointment, or as he officially signs it.

4. The dates to be shown in "Period of Service" are always to be inclusive. Thus, if dates are shown from January 5 to 10, it means that the person worked from January 5 to 10, inclusive, or six days.

5. Yearly and monthly salaries and wages should be computed in accordance with Section 254 of the Administrative Code.

6. Commutation of allowances, computed by period-units, should be included in the pay roll if they are payable at the same time as the salaries. More than one kind of cash allowance may be thus included, each allowance being shown on a separate line on the pay roll, thus:

VICTOR GAMA—Jail Guard—		
December 1 - December 31,		
salary per month.....	P35.00	P35.00
VICTOR GAMA—December 1-		
December 31, subsistence		
allowance per day.....	.50	15.50
VICTOR GAMA—July 1-De-		
cember 31, clothing allow-		
ance per year.....	40.00	20.00

7. After a pay roll is prepared the administrative officer will total columns 8, 9, 10, 12, and 17, for each separate functional and expense classification. He will then date and sign certificate No. 1 (on every sheet, if the pay roll consists of more than one sheet), and submit the pay roll immediately to the Provincial Treasurer.

8. Upon receipt of a pay roll the Provincial Treasurer will immediately review same administratively, and should he find it correct, he will approve it by accomplishing certificate No. 2 on every sheet, and then have the pay roll submitted to the Provincial Auditor for preaudit.

9. The Provincial Treasurer should always try to have the pay rolls closed within the month for which made in order that they can be taken up in the books, and his appropriations charged monthly with the entire amount of salaries and wages earned, paid and unpaid.

10. Payments in cash will be made only to the creditor and immediately upon his signing the pay roll. Absent creditors may be paid in check. Amounts paid will be written by the paying official under column 18 or 19, as the case may be. The number of check, in case payment is made by check, should be entered under column 20, instead of the signature of the creditor.

11. Payments by cash should be supported by the signature of the creditor. Such signature should be in the same manner the name of the creditor is written under column 2. No variation in spelling or orthography should be permitted. Thus if a name is written under column "Name" Juan Gonzales, it should be so signed in the "Signature" column and not Juan Gonzales y Cristobal, or J. Gonzales. Signatures made by mark or so written as to be illegible will be witnessed, except signatures of government officials which, although appearing illegible, are well known and properly identified on the Specimen Signature Card, General Form No. 78(A).

12. In closing the pay roll, certificate No. 6 on each sheet shall be accomplished by the paying official, whether the Provincial Treasurer himself or a deputy treasurer, and certificate No. 7 on the last sheet only will be accomplished by the Provincial Treasurer himself. All unpaid amounts will be extended to column 22.

13. The Provincial Treasurer will take up in his cashbook, Provincial Form No. 85(A), the total amount paid. Thereafter the pay rolls will be journalized in the ordinary manner.

**IN CASE THIS PAY ROLL IS USED FOR MUNICIPAL OFFICES**

1. All the instructions given in the foregoing paragraphs which are intended for provincial officials and accounts will, in so far as practicable, apply when this form is used by municipal treasurers for municipal accounts. However, one general pay roll may be made for all officials and employees of the municipality, except teachers who should have a separate pay roll.

2. Where the mayor will not have to sign certificate No. 1, he will approve the pay roll on its face as provided in certificate No. 4 thereon thus:

"APPROVED:

.....  
 Municipal Mayor"

Approval of municipal mayors on municipal disbursement will not however, be required when the funds involved are National funds which are not given as aids to local governments but merely invoiced to local treasurers for convenience of their disbursements.

3. Municipal pay rolls will be prepared in duplicate, the original to be submitted to the Provincial Auditor with the municipal treasurer's accounts, and the duplicate to be kept by this official.

4. When this pay roll is used for municipal purposes, certificate No. 2 should be signed by the municipal treasurer, cancelling the phrase "subject to preaudit" where the system has not been installed in the municipality concerned.

**IN CASE THIS PAY ROLL IS USED FOR EMPLOYEES INSURED IN THE GOVERNMENT SERVICE INSURANCE SYSTEM**

1. Three extra copies of the pay roll will be prepared on the thin sheet styled Provincial Form No. 38-1(A).

2. Columns 13, 14, and 15 will be duly filled for those employees who are insured in the system.

3. The grand total of these columns will be shown on the proper lines on certificate No. 5 on the last sheet of the pay roll.

4. An amount equal to that shown on item No. 1 of certificate No. 5 will be entered on line 2 of the same certificate.

5. All the amounts shown on this certificate will be journalized at the time the pay roll is journalized. The total of certificate No. 5 will be credited to E-23. The second item will be a charge to the proper "p" expense classification while the rest of the items are a part of the charge to the proper salary classification.

6. The three extra copies of the pay roll will take the place of the form prescribed in Provincial Division Circular No. 476.

1109 YAP

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

Month of \_\_\_\_\_, 194\_\_\_\_

# PAY ROLL

(Provincial or Municipal)

PAID BY \_\_\_\_\_

Treasurer of \_\_\_\_\_

Province of \_\_\_\_\_

## ENTRIES

CLASSIFICATION	AMOUNT	
	DEBIT	CREDIT
TOTAL		

## RECORD OF AUDIT

Checked:  
Computations by \_\_\_\_\_  
Classifications by \_\_\_\_\_  
To salary cards by \_\_\_\_\_  
To Cash Book by \_\_\_\_\_  
To journal by \_\_\_\_\_  
Reviewed by \_\_\_\_\_

DECLASSIFIED  
Authority ND 983078

We hereby acknowledge to have received from Capt E.M. Ramon, Treasurer of 8th FDS  
 compensation for our services rendered during the period stated below, to the

No.	NAME	Designation	Item Number in Plantilla for Year 194__	PERIOD OF SERVICE (Inclusive Dates)		Monthly Rate of Pay	Amount Accrued for the Period	DEDUCTIONS					
				From—	To—			IN GENERAL		FOR GOVERNMENT INSURANCE SYS			
								Loan Installm'ts	Fines and Forfeit.	Absences Without Pay	3% Premium	Extra Haz. Premium	
9	10	11	12	13	14								
1	MEGRACIA, ALBINO	SGT	160912	15 Aug '45	30 NOV '45	180 96	248 38	67 42	15 Aug '45				
2	MARCELO, RAMON	SGT	161203	14 Aug '45	30 NOV '45	182 61	250 64	68 03	14 Aug '45				
3													
4	JALVAQUE, GERARDO	PFC	160953	23 Aug '45	30 NOV '45	72 38	154 64	82 25	23 Aug '45				
5													
6	BAHAYADO, MARTIN	PVT	213259	24 Aug '45	30 NOV '45	40 20	96 03	55 83	24 Aug '45				
7	MAKIPLANTA, ESTEBAN	PVT	162002	30 Aug '45	30 NOV '45	55 16	136 67	76 61	30 Aug '45				
8	KALUBAY, BENITO	PVT	213282	24 Aug '45	30 NOV '45	40 20	96 03	55 83	24 Aug '45				
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TOTAL OR CARRIED FORWARD													

*Bv*  
*[Signature]*

(1) I HEREBY CERTIFY on my official oath that the above PAY ROLL is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriations indicated.

December, 1945  
Rafael Resus Jr., 2nd Lieut., OS  
 (Signature)

(4) APPROVED:

(2) APPROVED for payment subject to preaudit: [Signature]  
G. AGUILAR  
 Chief of Finance Treasurer

(5) SUMMARY OF AMOUNT CREDITABLE TO GOVERNMENT FUNDS:

Total of 3 per cent premium—Column 13 (employ)  
 Total of 3 per cent premium—(Government share)  
 Total of extra premium for extra hazard—Column  
 Total of additional insurance premium—Column  
 GRAND TOTAL

(3) Preaudited and approved for payment in the amount of Four hundred two and 9/100 (P 402-97) pesos only.  
V. ENRIQUETA  
 Provincial Auditor

# PAY ROLL

**DECLASSIFIED**  
 Authority 105883078

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

*FDS*  
 \_\_\_\_\_, the sums herein specified opposite our respective names, the same being in full  
 ed below, to the correctness of which we hereby severally certify.

GOVERNMENT SERVICE INSURANCE SYSTEM			No.	Amount Due	AMOUNT PAID		Signature of Payee	Witness to Mark or Illegible Signature	Unpaid Amount Due (Cr. C. )	REMARKS
3% Premium	Extra Haz. Premium	Add'l Insurance			In Cash (Cr. A-1)	In Check (Cr. A-2- )				
13	14	15	16	17	18	19	20	21	22	23
			1		67 42		<i>Artemio Engras</i>	<i>[Signature]</i>		
			2		68 03		<i>Ramon E. Arcub</i>	<i>[Signature]</i>		
			3							
			4		82 25		<i>Gerardo J. Lurague</i>	<i>[Signature]</i>		
			5							
			6		55 83		<i>Agustin Bayayado</i>	<i>[Signature]</i>		
			7		76 61		<i>Esteban Magimplanta</i>	<i>[Signature]</i>		
			8		55 83		<i>Berita Malubog</i>	<i>[Signature]</i>		
			9							
			10		<u>405.97</u> <i>de</i>					
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\_\_\_\_\_  
 Municipal Mayor

\_\_\_\_\_  
 LE TO GOVERNMENT SERVICE INSURANCE

\_\_\_\_\_  
 Column 13 (employee's share) P \_\_\_\_\_

\_\_\_\_\_  
 Government share) \_\_\_\_\_

\_\_\_\_\_  
 Hazard—Column 14 \_\_\_\_\_

\_\_\_\_\_  
 Premium—Column 15 \_\_\_\_\_

\_\_\_\_\_  
 P \_\_\_\_\_

(6) I HEREBY CERTIFY on my official oath that I have paid in cash to each official and employee whose name appears on the above roll the amount set opposite his name, under column 17, he having signed or marked his name under column 20 above, in my presence and at the time that payment was made to him, in acknowledgment of receipt of the money paid him.

*My Dec*, 1945 *Rafael Bonich*  
(Signature)

(7) I HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this pay roll amounts to \_\_\_\_\_ (P \_\_\_\_\_) pesos.

\_\_\_\_\_  
 (Signature) \_\_\_\_\_  
 194 \_\_\_\_\_ Treasurer

**INSTRUCTIONS**

1. This form will be used in making pay rolls for provincial and municipal offices. It should be prepared for each office or dependency by the proper administrative officer. As a general rule but one copy (original) of the pay roll need be prepared.

2. All the force employed during the period covered by the pay roll, whether stationed at the capital or in the municipalities, should be included. It should be grouped in accordance with the schedule of funds and classifications prescribed by the Auditor General and each group listed according to rank or seniority.

3. The designation of each position as given in the law, plantilla, etc., should be shown correctly, and the name of the person filling same should be spelled exactly as that name is written on his appointment, or as he officially signs it.

4. The dates to be shown in "Period of Service" are always to be inclusive. Thus, if dates are shown from January 5 to 10, it means that the person worked from January 5 to 10, inclusive, or six days.

5. Yearly and monthly salaries and wages should be computed in accordance with Section 254 of the *Administrative Code*.

6. Commutation of allowances, computed by period-units, should be included in the pay roll if they are payable at the same time as the salaries. More than one kind of cash allowance may be thus included, each allowance being shown on a separate line on the pay roll, thus:

VICTOR GAMA—Jail Guard— December 1-December 31, salary per month.....	P35.00	P35.00
VICTOR GAMA—December 1- December 31, subsistence allowance per day.....	.50	15.50
VICTOR GAMA—July 1-De- cember 31, clothing allow- ance per year.....	40.00	20.00

7. After a pay roll is prepared the administrative officer will total columns 8, 9, 10, 12, and 17, for each separate functional and expense classification. He will then date and sign certificate No. 1 (on every sheet, if the pay roll consists of more than one sheet), and submit the pay roll immediately to the Provincial Treasurer.

8. Upon receipt of a pay roll the Provincial Treasurer will immediately review same administratively, and should he find it correct, he will approve it by accomplishing certificate No. 2 on every sheet, and then have the pay roll submitted to the Provincial Auditor for preaudit.

9. The Provincial Treasurer should always try to have the pay rolls closed within the month for which made in order that they can be taken up in the books, and his appropriations charged monthly with the entire amount of salaries and wages earned, paid and unpaid.

10. Payments in cash will be made only to the creditor and immediately upon his signing the pay roll. Absent creditors may be paid in check. Amounts paid will be written by the paying official under column 18 or 19, as the case may be. The number of check, in case payment is made by check, should be entered under column 20, instead of the signature of the creditor.

11. Payments by cash should be supported by the signature of the creditor. Such signature should be in the same manner the name of the creditor is written under column 2. No variation in spelling or orthography should be permitted. Thus if a name is written under column "Name" Juan Gonzales, it should be so signed in the "Signature" column and not Juan Gonzales y Cristobal, or J. Gonzales. Signatures made by mark or so written as to be illegible will be witnessed, except signatures of government officials which, although appearing illegible, are well known and properly identified on the Specimen Signature Card, General Form No. 78(A).

12. In closing the pay roll, certificate No. 6 on each sheet shall be accomplished by the paying official, whether the Provincial Treasurer himself or a deputy treasurer, and certificate No. 7 on the last sheet only will be accomplished by the Provincial Treasurer himself. All unpaid amounts will be extended to column 22.

13. The Provincial Treasurer will take up in his cashbook, Provincial Form No. 85(A), the total amount paid. Thereafter the pay rolls will be journalized in the ordinary manner.

**IN CASE THIS PAY ROLL IS USED FOR MUNICIPAL OFFICES**

1. All the instructions given in the foregoing paragraphs which are intended for provincial officials and accounts will, in so far as practicable, apply when this form is used by municipal treasurers for municipal accounts. However, one general pay roll may be made for all officials and employees of the municipality, except teachers who should have a separate pay roll.

2. Where the mayor will not have to sign certificate No. 1, he will approve the pay roll on its face as provided in certificate No. 4 thereon thus:

"APPROVED:

.....  
*Municipal Mayor*"

Approval of municipal mayors on municipal disbursement will not however, be required when the funds involved are National funds which are not given as aids to local governments but merely invoiced to local treasurers for convenience of their disbursements.

3. Municipal pay rolls will be prepared in duplicate, the original to be submitted to the Provincial Auditor with the municipal treasurer's accounts, and the duplicate to be kept by this official.

4. When this pay roll is used for municipal purposes, certificate No. 2 should be signed by the municipal treasurer, cancelling the phrase "subject to preaudit" where the system has not been installed in the municipality concerned.

**IN CASE THIS PAY ROLL IS USED FOR EMPLOYEES INSURED IN THE GOVERNMENT SERVICE INSURANCE SYSTEM**

1. Three extra copies of the pay roll will be prepared on the thin sheet styled Provincial Form No. 38-1(A).

2. Columns 13, 14, and 15 will be duly filled for those employees who are insured in the system.

3. The grand total of these columns will be shown on the proper lines on certificate No. 5 on the last sheet of the pay roll.

4. An amount equal to that shown on item No. 1 of certificate No. 5 will be entered on line 2 of the same certificate.

5. All the amounts shown on this certificate will be journalized at the time the pay roll is journalized. The total of certificate No. 5 will be credited to E-23. The second item will be a charge to the proper "p" expense classification while the rest of the items are a part of the charge to the proper salary classification.

6. The three extra copies of the pay roll will take the place of the form prescribed in Provincial Division Circular No. 476.

DECLASSIFIED  
Authority AD883076

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

Month of \_\_\_\_\_, 194\_\_\_\_

# PAY ROLL

(Provincial or Municipal)

PAID BY \_\_\_\_\_

Treasurer of \_\_\_\_\_

Province of \_\_\_\_\_

### ENTRIES

CLASSIFICATION	AMOUNT	
	DEBIT	CREDIT
TOTAL		

### RECORD OF AUDIT

Checked:

Computations by \_\_\_\_\_

Classifications by \_\_\_\_\_

To salary cards by \_\_\_\_\_

To Cash Book by \_\_\_\_\_

To journal by \_\_\_\_\_

Reviewed by \_\_\_\_\_

242.5 PAYROLLS  
7TH BOMB DISPOSAL

ABMD  
NOV. '45

DECLASSIFIED

Authority *USSS/3078*

**DUPLICATE PAY ROLL**

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

**7TH BOMB DISPOSAL**

**PAGO, MANILA**

**ORDNANCE**

For month of **NOVEMBER**, 19 **45**

Paid \_\_\_\_\_, 19 \_\_\_\_\_

Pay of Army, 19	\$	_____
Pay of Army, 19	\$	_____
Pay of Army, 19	\$	_____
Subs., 19 (PA	\$	_____)
(PA	\$	_____)
C. & E., 19 (P	\$	_____)
(PA	\$	_____)
<b>Total amount disbursed</b>	<b>\$</b>	<b>_____</b>

Information:

\$ \_\_\_\_\_ Ins. and almts.

\$ \_\_\_\_\_ Qrs. (PA \_\_\_\_\_)

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

**COLLECTIONS.**

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

  

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

  

Total collections \$ \_\_\_\_\_

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

Paid by cash \$ \_\_\_\_\_

Total amount accounted for \$ \_\_\_\_\_

**PAGO, Manila** **30 Nov. 1945**  
(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 **31 Oct. 1945**

by \_\_\_\_\_, P.D., U.S.A.

**MARTINO I. LAVINCO**  
3rd Lieut. Inf.  
*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."

**Rafael Jesus**  
3rd Lieutenant, Inf.  
*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.

**Rafael Jesus**  
3rd Lieutenant, Inf.  
*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.

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

Date \_\_\_\_\_, 19 \_\_\_\_\_

PAYER	CHECK NO.	AMOUNT





No. Spec	ALLOWANCES
Yrs. Rat.	
Ser. Ing	
Subs.	
Qtr.	
Govt	
Inv.	
C. D.	
Misc.	
G. A.	

110

No. of PAYMENT (Inclusion or exclusion of all to active duty)	No. of Vouchers Number of Bonds	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where ap- plicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No.")	SERIAL No.	ALLOTMENTS				COLLECTIONS	
				Month and year deducted	Class N	Class E	Class D	Class F	Class A pay res- ervations
1									
2									
3									
4		I certify that a quarters allowance affidavit has been submitted to the Chief of Finance, RPA, on previous payroll for each enlisted man appearing on the above pay- roll.							
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
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20									
21									
22									
23									
24									
25									
26									
27									

*Rafael Rivera Jr.*  
 RAFAEL RIVERA JR.  
 3rd Lieutenant, USMC  
 Commanding

PRE-AUDITED AND PASSED  
 FOR \_\_\_\_\_ ONLY  
 INDEX

V. ENRIQUETA  
 Capt. US  
 Chief, Auditing Division

(Fasten Along This Edge)



DECLASSIFIED  
 Authority 122883078

Balance Paid

We hereby acknowledge the receipt of the amount of money mentioned herein, and in case of some uncertainty that we have received the same at the address shown herein and that during the period of our absence we have made contributions as shown in the list of contributions for the period of absence submitted and that there has been no change in the status of our dependents for the period of absence.

1	OF MENT ction or to active duty)	number of dependents shown	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No. .")	SERIAL No.	ALLOTMENTS				COLLECTIONS	
					Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations
1			SERGEANTS							
2	8-15-45		Enrascio, Albino	160912						
3	8-14-45		Marcelo, Ramon	161202						
4			PRIVATE FIRST CLASS							
5	8-23-45		Jalwague, Gerardo	160953						
6			PRIVATE							
7	9-5-45		Banayado, Martin	213259						
8	8-30-45		Makiplanta, Esteban	162002						
9	9-24-45		Malubay, Benito	213282						
10			END OF ROLL							
11										
12										
13										
14										
15										
16										
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18										
19										
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21										
22										
23										
24										
25										
26										
27										

(Fasten Along This Edge)

DECLASSIFIED  
 Authority 122883078



DECLASSIFIED  
Authority *USSR3078*

*7<sup>th</sup> Bomb Disposal*

*MMD*

*Pay-roll*

*4<sup>th</sup> M.D.*

*1945*

DECLASSIFIED  
Authority: ~~UNCLASSIFIED~~

242.5 PAYROLLS 4<sup>th</sup> MD  
7<sup>th</sup> ORD. BOMB DISP. SQD.  
1<sup>st</sup> ORD. Bn. PA Dec. '45

242.5 Payrolls  
7<sup>th</sup> Ord Bomb Disp Sqd.  
1<sup>st</sup> Ord. Bn. PA  
Dec '45 - 4/16/ND

W.K. Co. - 3rd - 7th - 76th  
NO YEAR & MONTH

DECLASSIFIED  
Authority: *DRR3578*





1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS							COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.		LAUNDRY	GPLD

*Handwritten signatures and scribbles in the lower-left section of the table.*

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 Authority *ND883078*

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GO-10-45285-1 U. S. GOVERNMENT PRINTING OFFICE



1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
1	<u>SERGEANTS</u>										
2	Engracia, Albino	8-15-45 160912									
3	Marcelo, Ramon	8-14-45 161203									
4	<u>PRIVATE FIRST CLASS</u>										
5	Jalwaque, Gerardo	8-23-45 160953									
6	<u>PRIVATE</u>										
7	Banayado, Martin	9-5-45 213259									
8	Makiplanta, Esteban	8-30-45 162002									
9	Malubay, Benito	9-24-45 213282									
10	<u>END OF ROLL</u>										
11											
12											
13											
14											
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18											
19											
20											

*[Handwritten signature and scribbles]*

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AG Printing Plant

COLLECTIONS

LAUNDRY GPLD

FOR USE OF FINANCE DEPARTMENT ONLY

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War Department Form No. 366a—Revised  
Form prescribed by Comptroller General, U.S.  
December 7, 1944

69-10-43286a-1

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Authority *DDSS/3078*

COLLECTIONS (Continued)				DIFFERENTIAL			TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS RECORDED
				EXCESS BATION ALLOT. ANCES	ALLOWANCE FOR SUSSEX RICE	TOTAL ALLOT. AND DEDUCTION						
											1	
											2	<i>Albina Enxaris</i>
											3	<i>Ramon E. Stancib</i>
											4	
											5	<i>Harardo Galvague</i>
											6	
											7	<i>Martin Bonarado</i>
											8	<i>Eteban Maguipianta</i>
											9	<i>Benito Mulibay</i>
											10	
											11	
											12	
											13	
											14	
											15	
											16	
											17	
											18	
											19	
											20	

*Handwritten scribbles and signatures*



7th M.D.  
7th Division  
Return Subsistence  
Fund  
December 1944

DECLASSIFIED  
Authority WDSR3078

DECLASSIFIED

Authority: *100-33078*

*201 Nevada, Antonio 27 (11)*  
*Com. of the Phil. PH*  
*Hqs. 18 Co, 2nd Bn, 41st Inf*  
*9th Md*



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Authority ND 883078

# PAY ROLL—ENLISTED MEN

D. O. V. No.

ORGANIZATION: **7th ORDNANCE BOMB DISP. SQD.** REGIMENT: **1st ORD. BN (PA)**  
 STATION: **OSC, BAESA, RIZAL** PRINCIPAL ARMS

PAID BY  
*[Signature]*

PERIOD (MONTH AND YEAR): **1st July 45 to 30 November 1945**

(SYMBOL)	(ALLOTMENT)	\$
APPROPRIATIONS		
<p><i>Hq. 10th (A.D.)</i> <i>JHJ</i></p>		
TOTAL AMOUNT DISBURSED		\$

**CERTIFICATE OF PERSONNEL OFFICER**

STATION: **OSC, BAESA, RIZAL** 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 where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons, nor did they receive a monetary allowance in lieu thereof; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Applicable certificates on reverse made a part hereof. Except as otherwise stated each man was last paid to \_\_\_\_\_ by \_\_\_\_\_  
 F. D., U. S. A.

ALLOTMENT SUMMARY		
Class N National Service Life Insurance		\$
Class E Allotment		
Class D Government Insurance Premium		
Class B U. S. Savings Bonds		
Class F Family Allowance Deductions		
Quarters Deductions		
TOTAL ALLOTMENTS AND DEDUCTIONS		\$

SIGNATURE OF PERSONNEL OFFICER  
*[Signature]*  
 TYPED NAME AND GRADE  
**3rd Lieut. RAFAEL RESUS JR.**

COLLECTIONS—Repayment to appropriations and miscellaneous receipts		
	\$	
215215		
214330		\$

**CERTIFICATES OF WITNESSING OFFICER**

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 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," and those indicated to be paid by check.

TRUST FUNDS		
218930.1	\$	
218930.3		
218930.6		
TOTAL COLLECTIONS	\$	
Army Exch.; Co. Fund; Etc. (paid by check)		
Individuals (paid by check)	\$	
Paid by check	\$	
Paid by cash		
TOTAL AMOUNT ACCOUNTED FOR	\$	

SIGNATURE OF OFFICER WITNESSING PAYMENT  
*[Signature]*  
 TYPED NAME AND GRADE  
**3rd Lieut. RAFAEL RESUS JR.**

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

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.

Army Exchange; Co. funds and collections paid by check on Treasurer, U. S.		
PAYEE	CHECK No.	AMOUNT

War Department Form No. 366 Revised  
Form prescribed by Comptroller General, U. S.  
December 7, 1944

Computation Payment (Check one or both if applicable)

By \_\_\_\_\_  
 (Agent Finance Officer)

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
1	<u>SERGEANTS</u>										
2	Engracia, Albino	8-15-45 160912									
3	Marcelo, Ramon	8-14-45 161203									
4	<u>PRIVATE FIRST CLASS.</u>										
5	Jalwaque, Gerardo	8-23-45 160953									
6	<u>PRIVATES</u>										
7	Banayado, Martin	9-24-45 213259									
8	Makiplanta, Esteban	8-30-45 162002									
9	Malubay, Benito	9-24-45 213282									
10	<u>END OF ROLL</u>										
11											
12											
13											
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16											
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18											
19											
20											

*[Handwritten signature and scribbles]*

DECLASSIFIED  
Authority *ND883078*

(FASTEN ALONG THIS EDGE)  
69-10-43285-1 U. S. GOVERNMENT PRINTING OFFICE

FOR USE OF FINANCE DEPARTMENT ONLY

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CG-16-43286a-1

War Department Form No. 366a—Revised  
Form prescribed by Comptroller General, U.S.  
December 7, 1944

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Authority *USSS/3078*

~~CONFIDENTIAL~~

COLLECTIONS (Continued)				FURLOUGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQLINED
				PAY					PHIL			
											1	
				67.42				67.42		67.42	2	<i>Albina Eyras</i>
				68.03				68.03		68.03	3	<i>Ramon E. Staub</i>
											4	
				82.25				82.25		82.25	5	<i>Gerardo Jahugue</i>
											6	
				55.83				55.83		55.83	7	<i>Martin Baragodo</i>
				76.61				76.61		76.61	8	<i>Esteban Maguipanta</i>
				55.83				55.83		55.83	9	<i>Benito Malubog</i>
											10	
											11	
											12	
											13	
											14	
											15	
											16	
											17	
											18	
											19	
											20	

*Be*  
*[Handwritten signature]*

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GFLD

FRE-AUDITED AND PASSED  
FOR \_\_\_\_\_ ONLY  
INDEX

V. ENRIQUEZ  
CAPT.FS  
Chief Auditing Division

DECLASSIFIED  
Authority ND883078

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AG Printing Plant

Original

(FASTEN ALONG THIS EDGE)

Supplementary

# PAY ROLL—ENLISTED MEN

ORGANIZATION  
7th ORDNANCE BOMB DISP.SQD.

REGIMENT  
1st ORD BN (PA)

STATION  
OSC, BAESA, RIZAL

PRINCIPAL ARMS  
ORDNANCE

PERIOD (MONTH AND YEAR)  
1 December 1945 to 31 December 1945

D. O. Voucher No.

PAID BY



### APPROPRIATIONS

(SYMBOL)	(ALLOTMENT)	\$
242.5	1040	
TOTAL AMOUNT DISBURSED		\$

### CERTIFICATE OF PERSONNEL OFFICER

STATION  
OSC, BAESA, RIZAL

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 where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons, nor did they receive a monetary allowance in lieu thereof; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Applicable certificates on reverse made a part hereof. Except as otherwise stated each man was last

paid to \_\_\_\_\_ by \_\_\_\_\_  
F. D. U. S. A.

SIGNATURE OF PERSONNEL OFFICER

*Rafael Resus Jr.*

TYPED NAME AND GRADE

3rd Lieut. RAFAEL RESUS JR.

### CERTIFICATES OF WITNESSING OFFICER

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 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," and those indicated to be paid by check.

SIGNATURE OF OFFICER WITNESSING PAYMENT

*Rafael Resus Jr.*

TYPED NAME AND GRADE

3rd Lieut. RAFAEL RESUS JR.

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

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.

SIGNATURE OF OFFICER WITNESSING PAYMENT

*Rafael Resus Jr.*

TYPED NAME AND GRADE

3rd Lieut. RAFAEL RESUS JR.

Army Exchange; Co. funds and collections / Date paid by check on Treasurer, U. S.

PAYEE

CHECK No.

AMOUNT

### TRUST FUNDS

218930.1	\$	
218930.3		
218930.6		
TOTAL COLLECTIONS		\$
Army Exch.; Co. Fund; Etc. (paid by check)		\$
Individuals (paid by check)		\$
Paid by check		\$
Paid by cash		\$
TOTAL AMOUNT ACCOUNTED FOR		\$

Computation  
Payment

(Check one or both if applicable)

By

(Agent Finance Officer)

War Department Form No. 366 Revised  
Form prescribed by Comptroller General, U. S.  
December 7, 1944

NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS							COLLECTIONS	
			CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD	
1											
2											
3											
4											
5											
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 Authority ND 883078

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1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS		
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD	
1	<u>SERGEANTS</u>											
2	Engracia, Albino	8-15-45 160912										
3	Marcelo, Ramon	8-14-45 161203										
4	<u>PRIVATE FIRST CLASS</u>											
5	Jalwaque, Gerardo	8-23-45 160953										
6	<u>PRIVATES</u>											
7	Banayado, Martin	9-5-45 213259										
8	Makiplanta, Esteban	8-30-45 162002										
9	Malubay, Benito	9-24-45 213282										
10	<u>END OF ROLL</u>											
11												
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18												
19												
20												

*[Handwritten signature and scribbles]*

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Authority ND 883078

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CG-16-5226a-1

War Department Form No. 366a—Revised  
Form prescribed by Comptroller General, U.S.  
December 7, 1944



FOR USE OF FINANCE DEPARTMENT ONLY

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16-43286a-1

War Department Form No. 366a - Revised  
Form prescribed by Comptroller General, U.S.  
December 7, 1944

COLLECTIONS (Continued)				DIFFERENTIAL			TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQUINED
NUMBER	NAME	ALLOWANCE FOR DEPENDENTS	TOTAL ALLOT. AND DEDUCTION	PAY	TOTAL ALLOT. AND DEDUCTION							
											1	
				19.00			19.00	19.00	19.00		2	<i>Albino Eyzaris</i>
				19.00			19.00	19.00	19.00		3	<i>Simon E. Haux</i>
											4	
				25.00			25.00	25.00	25.00		5	<i>Gerardo Jalvarez</i>
											6	
				25.00			25.00	25.00	25.00		7	<i>Martin Barayado</i>
				25.00			25.00	25.00	25.00		8	<i>Esteban Maguipantan</i>
				25.00			25.00	25.00	25.00		9	<i>Benito Mulabay</i>
									138.00		10	
											11	
											12	
											13	
											14	
											15	
											16	
											17	
											18	
											19	
											20	

DECLASSIFIED  
Authority ND 883078

	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
1											
2											
3											
4											
5											
6						PRE-AUDITED AND PASSED					
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PRE-AUDITED AND PASSED  
FOR \_\_\_\_\_ ONLY  
INDEX \_\_\_\_\_

V. ENRIQUEZ  
Capt. FS  
Chief Auditing Division

DECLASSIFIED  
Authority *ND 883078*

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AG Printing Plant

Duplicate

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Supplementary

# PAY ROLL—ENLISTED MEN

<b>ORGANIZATION</b> 7th ORDNANCE BOMB DISP.SQD.	<b>REGIMENT</b> 1st ORD BN (PA)
<b>STATION</b> OSC, BAESA, RIZAL	<b>PRINCIPAL ARMS</b> ORDNANCE
<b>PERIOD (MONTH AND YEAR)</b> 1 December 1945 to 31 December 1945	

D. O. VOUCHER No.

PAID BY

### APPROPRIATIONS

(SYMBOL)	(ALLOTMENT)	\$
<b>TOTAL AMOUNT DISBURSED</b>		\$

### CERTIFICATE OF PERSONNEL OFFICER

<b>STATION</b> OSC, BAESA, RIZAL	<b>DATE</b>
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 where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons, nor did they receive a monetary allowance in lieu thereof; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Applicable certificates on reverse made a part hereof. Except as otherwise stated each man was last paid to _____ by _____ F. D., U. S. A.	
<b>SIGNATURE OF PERSONNEL OFFICER</b>	
<b>TYPED NAME AND GRADE</b> 3rd Lieut. RAFAEL RESUS JR.	

### ALLOTMENT SUMMARY

Class N National Service Life Insurance	\$
Class E Allotment	
Class D Government Insurance Premium	
Class B U. S. Savings Bonds	
Class F Family Allowance Deductions	
Quarters Deductions	
<b>TOTAL ALLOTMENTS AND DEDUCTIONS</b>	\$

### CERTIFICATES OF WITNESSING OFFICER

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 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," and those indicated to be paid by check.

<b>SIGNATURE OF OFFICER WITNESSING PAYMENT</b>
<b>TYPED NAME AND GRADE</b> 3rd Lieut. RAFAEL RESUS JR.
NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

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.

<b>SIGNATURE OF OFFICER WITNESSING PAYMENT</b>
<b>TYPED NAME AND GRADE</b> 3rd Lieut. RAFAEL RESUS JR.

Army Exchange; Co. funds and collections paid by check on Treasurer, U. S.	Date
--	------

PAYEE	CHECK No.	AMOUNT

Computation (Check one or both if applicable)  
Payment

By \_\_\_\_\_  
(Agent Finance Officer)

COLLECTIONS—Repayment to appropriations and miscellaneous receipts		\$
215215		
214330		\$
TRUST FUNDS		\$
218930.1		
218930.3		
218930.6		
		\$
<b>TOTAL COLLECTIONS</b>		\$
Army Exch.; Co. Fund; Etc. (paid by check)		
Individuals (paid by check)		\$
Paid by check		\$
Paid by cash		
<b>TOTAL AMOUNT ACCOUNTED FOR</b>		\$

War Department Form No. 366 Revised  
Form prescribed by Comptroller General, U. S.  
December 7, 1944

DECLASSIFIED  
Authority: UDS 83078

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS							COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD	

**DECLASSIFIED**  
 Authority ND883078

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FOR USE OF FINANCE DEPARTMENT ONLY

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16-43286-1

War Department Form No. 366a—Revised  
Form prescribed by Comptroller General, U.S.  
December 7, 1944

COLLECTIONS (Continued)				FURLOUGH RATION ALLOW- ANCES	ALLOWANCE FOR SUBSIST- ENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS OTHERWISE NOTED.
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**DECLASSIFIED**  
Authority ND 883078

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
1	<u>SERGEANTS</u>										
2	Engracia, Albino	8-15-45 160912									
3	Marcelo, Ramon	8-14-45 161203									
4	<u>PRIVATE FIRST CLASS</u>										
5	Jalwaque, Gerardo	8-23-45 160953									
6	<u>PRIVATES</u>										
7	Banayado, Martin	9-5-45 213259									
8	Makiplanta, Esteban	8-30-45 162002									
9	Malubay, Benito	9-24-45 213282									
10	<u>END OF ROLL</u>										
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19	DECLASSIFIED Authority <u>ND883078</u>										
20											

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FOR USE OF FINANCE DEPARTMENT ONLY

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CO-16-43286-1

War Department Form No. 866a—Revised  
Form prescribed by Comptroller General, U.S.  
December 7, 1944

COLLECTIONS (Continued)				DIFFERENTIAL			TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS RECLINED
FURLONGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	PAY									
											1	
			19.00			19.00	19.00	19.00			2	Albino Engrais
			19.00			19.00	19.00	19.00			3	Ramon E. Harulo
											4	
			25.00			25.00	25.00	25.00			5	Gerardo Jalnague
											6	
			25.00			25.00	25.00	25.00			7	Martin Banayado
			25.00			25.00	25.00	25.00			8	Esteban Maguyplanta
			25.00			25.00	25.00	25.00			9	Benito Malubog
								138.00			10	
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*Bo*  
*[Handwritten signature]*

DECLASSIFIED  
Authority ND883078

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS							COLLECTIONS							
																							CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD							
						PRE-AUDITED AND PASSED																															
						FOR _____ ONLY																															
						INDEX _____																															
						V. ENRIQUEZ																															
						Capt. FS																															
						Chief Auditing Division																															

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Authority ND883078

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AG Printing Plant



Triplicate

(FASTEN ALONG THIS EDGE)

Supplementary

PAY ROLL—ENLISTED MEN

ORGANIZATION  
**7th ORDNANCE BOMB DISP. SQD. 1st ORD BN (PA)**

REGIMENT

STATION  
**OSC, BAESA, RIZAL**

PRINCIPAL ARMS  
**ORDNANCE**

PERIOD (MONTH AND YEAR)  
**1 December 1945 to 31 December 1945**

D. O. Voucher No.

PAID BY

APPROPRIATIONS

(SYMBOL)	(ALLOTMENT)	\$
<b>TOTAL AMOUNT DISBURSED</b>		<b>\$</b>

ALLOTMENT SUMMARY

Class N National Service Life Insurance	\$
Class E Allotment	
Class D Government Insurance Premium	
Class B U. S. Savings Bonds	
Class F Family Allowance Deductions	
Quarters Deductions	
<b>TOTAL ALLOTMENTS AND DEDUCTIONS</b>	<b>\$</b>

COLLECTIONS—Repayment to appropriations and miscellaneous receipts

	\$
<b>215215</b>	
<b>214330</b>	<b>\$</b>

TRUST FUNDS

218930.1	\$
218930.3	
218930.6	
	\$
<b>TOTAL COLLECTIONS</b>	<b>\$</b>
Army Exch.; Co. Fund; Etc. (paid by check)	
Individuals (paid by check)	\$
Paid by check	\$
Paid by cash	
<b>TOTAL AMOUNT ACCOUNTED FOR</b>	<b>\$</b>

CERTIFICATE OF PERSONNEL OFFICER

STATION  
**OSC, BAESA, RIZAL**

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 where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons, nor did they receive a monetary allowance in lieu thereof; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Applicable certificates on reverse made a part hereof. Except as otherwise stated each man was last paid to \_\_\_\_\_ by \_\_\_\_\_ F. D., U. S. A.

SIGNATURE OF PERSONNEL OFFICER  
*Rafael Resus Jr.*

TYPED NAME AND GRADE  
**3rd Lieut. RAFAEL RESUS JR.**

CERTIFICATES OF WITNESSING OFFICER

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 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," and those indicated to be paid by check.

SIGNATURE OF OFFICER WITNESSING PAYMENT  
*Rafael Resus Jr.*

TYPED NAME AND GRADE  
**3rd Lieut. RAFAEL RESUS JR.**

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

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.

SIGNATURE OF OFFICER WITNESSING PAYMENT  
*Rafael Resus Jr.*

TYPED NAME AND GRADE  
**3rd Lieut. RAFAEL RESUS JR.**

Army Exchange; Co. funds and collections Date paid by check on Treasurer, U. S.

PAYEE	CHECK No.	AMOUNT

Computation (Check one or both if applicable)  
 Payment

By \_\_\_\_\_  
 (Agent Finance Officer)

War Department Form No. 366 Revised  
 Form prescribed by Comptroller General, U. S.  
 December 7, 1944

DECLASSIFIED  
 Authority **ND 883078**

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD

*Handwritten scribbles and signatures in the left side of the table.*

**DECLASSIFIED**  
 Authority ND883078

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War Department Form No. 366a—Revised  
Form prescribed by Comptroller General, U.S.  
December 7, 1944

(FASTEN ALONG THIS EDGE)

FOR USE OF FINANCE DEPARTMENT ONLY

COLLECTIONS (Continued)				FURLOUGH RATION ALLOW- ANCES	ALLOWANCE FOR SUBSIST- ENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our de- pendents) actually occupied quarters at the addresses shown dur- ing the period for which allowed, and that during the current period for which allowances are claimed we have made contribu- tions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQUINED
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DECLASSIFIED  
Authority *ND 883078*

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
1	<u>SERGEANTS</u>										
2	Engracia, Albino	8-15-45 160912									
3	Marcelo, Ramon	8-14-45 161203									
4	<u>PRIVATE FIRST CLASS</u>										
5	Jalwaque, Gerardo	8-23-45 160953									
6	<u>PRIVATES</u>										
7	Banayado, Martin	9-5-45 213259									
8	Makiplanta, Esteban	8-30-45 162002									
9	Malubay, Benito	9-24-45 213282									
10	<u>END OF ROLL</u>										
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*Handwritten signatures and scribbles in the lower half of the table.*

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Authority ND883078

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CO-16-43286a-1

War Department Form No. 3668--Revised  
Form prescribed by Comptroller General, U.S.  
December 7, 1944

COLLECTIONS (Continued)				DIFFERENTIAL			TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our de- pendents) actually occupied quarters at the addresses shown dur- ing the period for which allowed, and that during the current period for which allowances are claimed we have made contribu- tions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(✓) INDICATES PAID IN CASH, PAY ALL OTHERS BY CHECK UNLESS REQUINED
				QUARTERS ALLOWANCE FOR SUBSIST- ENCE PAY	TOTAL ALLOT. AND DEDUCTION							
											1	
				19.00			19.00		19.00		2	<i>Albina Eyrasis</i>
				19.00			19.00		19.00		3	<i>Ramon E. Hancab</i>
											4	
				25.00			25.00		25.00		5	<i>Luisardo Jahayue</i>
											6	
				25.00			25.00		25.00		7	<i>Martin Banayado</i>
				25.00			25.00		25.00		8	<i>Esleber Maguipianta</i>
				25.00			25.00		25.00		9	<i>Benito Malubog</i>
									138.00		10	
											11	
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											18	
											19	
											20	

DECLASSIFIED  
Authority ND883078

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS							COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.		LAUNDRY	GPLD

FRE-AUDITED AND PASSED

FOR \_\_\_\_\_ ONLY

INDEX \_\_\_\_\_

V. ENRIQUEZ

Capt. FS

Chief Auditing Division

DECLASSIFIED  
Authority ND 883078

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FOR USE OF FINANCE DEPARTMENT ONLY

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40-10-43280b-1

War Department Form No. 366b- Revised  
Form prescribed by Comptroller General, U.S.  
December 7, 1944

COLLECTIONS (Continued)				FURLOUGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQUIRED
											1	
							54.00				2	<del>Pedro Merrill</del>
							54.00			54.00	3	E. Durando
							54.00				4	<del>Leopoldo Bonicio</del>
							54.00			54.00	5	E. L. Rosal
							54.00				6	<del>Lee J. Jones</del>
							54.00				7	Algo
							54.00			54.00	8	
							54.00			54.00	9	B. Bengabong
							54.00			54.00	10	
							54.00			54.00	11	
							54.00			54.00	12	Simplicio Mambao
											13	
<b>CERTIFICATE</b>											14	
<p>I HEREBY CERTIFY that the Elalisted Men mentioned in this Payroll has due at least THREE (3) Months arrears in Pay at the rate of the grade indicated as evidenced by PA AGO, No. 23, on file in this office in accordance with the provisions of USAFFE letter file FIGHP No. 240, dated 4 April 43, Subject: "Arrears in Pay of the Philippine Army Personnel".</p>											15	
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*J. P. Caduna*  
Major, Infantry  
Commanding

DECLASSIFIED  
Authority ND 883078

CHANGE LIST			INITIALS OF PERSONS COMPLETING PAY ROLL TO BE ENTERED IN THESE BLOCKS	
QUANTITY DESIRED	DENOMINATION	AMOUNT		
	\$20.00	\$	Computed by	
	10.00		Checked by	
	5.00		Compared by	
	1.00		Briefed by	
	.50		Checks prepared by	
	.25		Checks mailed by	
	.10		DATE RECEIVED IN FINANCE OFFICE	
	.05			
	.01		DATE SENT TO AGENT	
	TOTAL	\$		
	RETURNED	\$	DATE RECEIVED FROM AGENT	
	NET	\$		

**CERTIFICATES OF PERSONNEL OFFICER**

**FURLOUGH RATION ALLOWANCES**

I certify that rations in kind or any monetary allowances in lieu thereof were not furnished to any enlisted person on the within roll during the period for which the furlough ration allowance is claimed, and that in all cases the enlisted person returned to his assigned station from furlough on the date designated, and that in any case where there was an overstay of furlough the delay in reporting for duty has been excused by the officer competent to approve the furlough.

**AVIATION PAY**

I hereby certify that I have examined the claim of each enlisted person claiming aviation pay on this voucher; that, during the period for which aviation pay is claimed, each was, by orders of competent authority, required to participate regularly and frequently in aerial flights; and, in consequence of such orders, each did participate in regular and frequent flights, while in a duty status, sufficient to meet the requirements of Executive Order No. 9195, 7 July 1942 (AR 35-1480).

**PARACHUTE PAY**

I certify that, during the respective periods for which enlisted persons carried on this pay roll are credited with parachutist pay, they were not in a flying-pay status; that parachute jumping was an essential part of their military duty; that they held ratings as parachutists or were undergoing training for such rating; and that they were engaged upon duty designated by the Secretary of War as parachute duty.

**GLIDER PAY**

I hereby certify that during the period for which glider-flight pay is claimed for persons named on this pay roll, each such person was by orders of competent authority required to participate regularly and frequently in glider flights, and in consequence of such orders each did participate, while in a duty status, in sufficient glider flights to meet the requirements of Executive Order No. 9460, 7 August 1944, that none of the individuals for whom glider-flight pay is claimed on this roll was in a flying-pay or parachute-jumping-pay status during the period for which glider-flight pay is claimed.

**DECLASSIFIED**

Authority ND 883078