

M.P. DET. 1" REEL CO.

OCT. '45

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

PAY ROLL
(FOR THE MONTH OF OCTOBER '45)

242

MP PLAZON, SHI INDUSTRY DIVISION
 (Organization)

Unless otherwise indicated in the "Remarks" column, all men were last paid to include 30 September '45.
 We hereby acknowledge receipt in cash the amount shown in the column "BALANCE PAID" set opposite our names.

NO.	NAME	INITIAL	BASS	QUAR-	TOTL	BALANCE	SIGNATURE	REMARKS
		INITIAL	PAY	TAR	AMOUNT	PAID		
1ST SERGEANT								
1	Dr. Dominger	1085556	70.00		70.00	70.00	<i>[Signature]</i>	
2	Panlizon, Felixberto	1027186	70.00	16.00	86.00	86.00	<i>[Signature]</i>	
2ND SERGEANT								
1	Aleazar, Adriano	1083366	60.00		60.00	60.00	<i>[Signature]</i>	
2	Alejo, Angel	1083677	60.00		60.00	60.00	<i>[Signature]</i>	
3	Ballester, Rogelio	1086698	60.00	16.00	76.00	76.00	<i>[Signature]</i>	
4	Barraleta, Isidor	1083809	60.00	16.00	76.00	76.00	<i>[Signature]</i>	
5	Barrios, David	1083018	60.00	16.00	76.00	76.00	<i>[Signature]</i>	
6	Barral, Fernando	1081890	60.00		60.00	60.00	<i>[Signature]</i>	
7	Barrales, Gerardo	1083480	60.00	16.00	76.00	76.00	<i>[Signature]</i>	
3RD SERGEANT								
1	Barral, Juan	1084095	51.00		51.00	51.00	<i>[Signature]</i>	
2	Barral, Salvador	1084089	51.00		51.00	51.00	<i>[Signature]</i>	
3	Barral, Mariano	1086680	51.00		51.00	51.00	<i>[Signature]</i>	
4	Barral, Federico	1083928	51.00	12.00	63.00	63.00	<i>[Signature]</i>	
5	Barral, Manuel	1083085	51.00		51.00	51.00	<i>[Signature]</i>	
6	Barral, Antonio	1083072	51.00		51.00	51.00	<i>[Signature]</i>	
7	Barral, Roberto	1083126	51.00	12.00	63.00	63.00	<i>[Signature]</i>	
8	Barral, Bruno	1083916	51.00		51.00	51.00	<i>[Signature]</i>	
9	Barral, Cristobal	1084039	51.00	12.00	63.00	63.00	<i>[Signature]</i>	
10	Barral, Vicente	1083080	51.00	12.00	63.00	63.00	<i>[Signature]</i>	
11	Barral, Julia	1083080	51.00	12.00	63.00	63.00	<i>[Signature]</i>	
4TH SERGEANT								
1	Barral, Juan	1083080	57.00		57.00	57.00	<i>[Signature]</i>	

- 2702 P 18 - \$1,298.00

DECLASSIFIED
 Authority NND 883078

SERIALS BASE QUAR-1 TOTAL BAL
 NUMBER PAY TER LAST DUE PAID SIGNATURE REMARKS

CORPORALS

2	Genal, Marcelo	1055922	37.00	12.57	01257.00	57.00	Manuel B. Cruz	Single
3	Reposo, Juan	1022314	37.00	37.00	37.00	37.00	Esposo Juan	do
4	Estegua, Leon	1085715	37.00	12.00	49.00	49.00	Estegua	Married
5	Garrido, Alberto	1032341	37.00	12.00	49.00	49.00	Alf. Garrido	do
6	Humpay, Clemente	1032198	37.00	12.00	49.00	49.00	Clemente Humpay	do
7	Lapora, Felipe	1061478	37.00	37.00	37.00	37.00	Felipe	Single
8	Collbar, Jose	1053954	37.00	37.00	37.00	37.00	Jose	do
9	Montes, Almo	1064104	37.00	12.00	49.00	49.00	Almo	Married
10	Sison, Dominador	1062741	37.00	12.00	49.00	49.00	Dominador Sison	do
11	Mejares, Antonio	1026411	37.00	12.00	49.00	49.00	Antonio Mejares	do
12	Tajamian, It, Eduardo	1028242	37.00	37.00	37.00	37.00	It Eduardo	Single
13	Catalan, Cresencio	1055193	37.00	12.00	49.00	49.00	Cresencio	Married
14	Lurita, Latco	1065104	37.00	12.00	37.00	37.00	Latco	Single

PRIVATE FIRST CLASS

1	Cadano, Luis	1065584	22.00	8.00	30.00	30.00	Luis Cadano	Married
2	Condes, Jose	1061571	22.00	22.00	22.00	22.00	Jose	Single
3	Cabinan, Isidro	1027619	22.00	8.00	30.00	30.00	Isidro	Married
4	Seisante, Fortunato	1047736	22.00	22.00	22.00	22.00	Fortunato	Single
5	Galano, Raymundo	1063965	22.00	8.00	30.00	30.00	Raymundo	Married
6	Jesus, Rodrigo de	1064070	22.00	8.00	30.00	30.00	Rodrigo de Jesus	Married
7	McLitt, Atanacio	1060140	22.00	8.00	30.00	30.00	Atanacio	Married
8	Lempo, Antonio	1027414	22.00	22.00	22.00	22.00	Antonio	Single
9	Ortega, Sotero	1085714	22.00	8.00	30.00	30.00	Sotero	Married
10	Salmer, Edelberto	1024282	22.00	22.00	22.00	22.00	Edelberto	Single
11	Ramos, Santos	1026568	22.00	8.00	30.00	30.00	Santos	Married
12	Senico, Gaudencio	1048625	22.00	8.00	30.00	30.00	Gaudencio	Married
13	Valde, Graciano	1085729	22.00	22.00	22.00	22.00	Graciano	Single
14	Valde, Fernando	1065362	22.00	22.00	22.00	22.00	Fernando	Single
15	Villacrusos, Hilaria	1025812	22.00	22.00	22.00	22.00	Hilaria	Single

PRIVATE

	Archang, Alfredo	1064147	18.00	18.00	18.00	18.00	Alfredo Archang	Single
	Banderado, Teodoro	1063716	18.00	8.00	26.00	26.00	Teodoro Banderado	Married

DECLASSIFIED
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PRIVATE

Total brought forward \$2,201.00

Amante B. H.

3. Balbona, Mansueto	10603231	18.00	8.00	26.00	26.00	Married
4. Billena, Rodrigo	10653281	18.00	8.00	26.00	26.00	co
5. Cequito, Alfonso	10640151	18.00		18.00	18.00	Single
6. Jimenez, Alfonso	10640901	18.00		18.00	18.00	co
7. Javier, Francisco	10855271	18.00		18.00	18.00	Single
8. Jordan, Hector	10856271	18.00	8.00	26.00	26.00	Married
9. Jimenez, Pedro	10639171	18.00	8.00	26.00	26.00	co
10. Labana, Montano	10320271	18.00		18.00	18.00	Single
11. Labrador, Javier	10239202	13.00		13.00	13.00	co
12. Lozarín, Alejandro	10320389	18.00		18.00	18.00	co
13. Nava, Felipe	10653191	18.00		18.00	18.00	co
14. Nicolas, Adriano	10859151	18.00	8.00	26.00	26.00	Married
15. Ortega, Vicente	10855231	18.00		18.00	18.00	co
16. Palomar, Felipe	10282501	18.00	8.00	26.00	26.00	Married
17. Ponce, Alfredo	10190841	18.00		18.00	18.00	Single
18. Salas, Ricardo	10257821	18.00		18.00	18.00	co
19. Soto, Alfredo	10231151	18.00		18.00	18.00	co
20. Toledo, Belvarie	10486921	18.00		18.00	18.00	co
21. Valeriano, Luis	10231741	18.00	8.00	26.00	26.00	Married

ATTACHED FOR JULY 1957

COPIES

22. Valera, Guillermo	102455107	18.00		18.00	18.00	Single
23. Vazquez, Ignacio	102455107	18.00	8.00	26.00	26.00	Married
24. Villaruel, Cecilio	10603231	22.00		22.00	22.00	Single

PRIVATE

25. Balquiza, Guillermo	10636731	18.00	8.00	26.00	26.00	Married
26. Barrios, Deforino	10487051	18.00		18.00	18.00	Single

ATTACHED FOR JULY 1957

COPIES

27. Balquiza, Guillermo	10636731	20.00	16.00	36.00	36.00	Married
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Amante B. H.

\$2,881.00

DECLASSIFIED
 Authority NND883078

(Cont'd)

DETACHED SERVICE

Total brought forward \$2891.00

STAFF SERGEANTS

21 Garzon, Nicolas	1026272	60.00		60.00	60.00		Single
22 Lozada, Serafin	1027622	60.00	16.00	76.00	76.00	Serafin Lozada	Married

COMPANIES

18 Legada, Severo	1025102	37.00		37.00	37.00	Severo Legada	Single
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PRIVATE FIRST CLASS

11 Bulquirin, Jesus	1032444	22.00		22.00	22.00	Jesus Bulquirin	Single
21 Colira, Teodoro	1024223	22.00		22.00	22.00	Teodoro Colira	do
31 Parcia, Modesto	1028093	22.00	8.00	30.00	30.00	Modesto Parcia	Married

PROVATES

11 Esteva, Rubin	1032093	18.00		18.00	18.00	Rubin Esteva	Single
21 Eusebio, Guacencio	1028474	18.00		18.00	18.00	Guacencio Eusebio	do
31 Pujas, Eusebio	1027355	18.00		18.00	18.00	Eusebio Pujas	Single
41 Larosa, Loreto	1032062	18.00		18.00	18.00	Loreto Larosa	Single
51 Lavilla, Eulogio	1032025	18.00	8.00	26.00	26.00	Eulogio Lavilla	Married
61 Lavilla, Francisco	1032097	18.00	8.00	26.00	26.00	Francisco Lavilla	Married
71 Lescano, Restituto	1027662	18.00		18.00	18.00	Restituto Lescano	Single
81 Milgar, Porfirio	1026923	18.00	8.00	26.00	26.00	Porfirio Milgar	Married
91 Arana, Preselano	1060252	18.00	8.00	26.00	26.00	Preselano Arana	do

TOTAL - - - - - 13,320.00

I hereby certify under my official oath that the above persons rendered services during the period covered by this pay roll and that the quarter allowances are included in the column "TOTAL AMOUNT DUE" the EM are entitled thereto under the existing regulations.

John J. Lopez
 J. L. LOPEZ, Captain
 Captain Infantry
 Co. 1st Pltn., 5th Inf. Div.

I certify under my official oath that I have personally paid the men appearing in this roll of the amount set opposite their names.

(Disbursing Officer)

I certify under my official oath that I have personally witnessed the payment of this pay roll and that each man received the amount set opposite his name.

W. B. Brown

2nd Lieut. Inf

(Grade, Branch of Serv. & Designation)

APPROVE FOR PAYMENT:

Alfred H. Day
Capt etc.
adj

DECLASSIFIED
Authority NND 883078

1st DISTRICT, 1st REG'T
 (Organization)

PAYROLL FOR OFFICERS
 For the month of December, 1948

1-1912
 1800
 Capt., 78
 31/10

Unless otherwise indicated in "ABSENCE COLUMN", all officers were last paid to include 30 November, 1948.

We hereby acknowledge receipt in cash of the amount shown in "BALANCE PAID" column set opposite our respective names.

NO.	NAME	SERIAL NUMBER	MONTHLY PAY	QUARTERS ALLOWANCE	PERIOD	LAST PAID	BALANCE PAID	SIGNATURE	STATUS
	<u>OFFICERS</u>								
	Professor, Benjamin	0-35306	240.00	140.00	Dec '48	2540.00	510.00	<i>[Signature]</i>	married
	<u>FIRST LIEUTENANTS</u>								
	Andersson, John	0-35307	200.00	200.00	-10-	380.00	380.00	<i>[Signature]</i>	single
	Spain, Jose	0-35316	330.00		-10-	330.00	330.00	<i>[Signature]</i>	single
	<u>SECOND LIEUTENANTS</u>								
	Lebrato, Norberto J.	0-35351	250.00	80.00	-10-	330.00	330.00	<i>[Signature]</i>	married
	Sizer, Isaac	0-35352	250.00	80.00	-10-	330.00	330.00	<i>[Signature]</i>	single
	McVernon, Marjano	0-35358	250.00	80.00	-10-	330.00	330.00	<i>[Signature]</i>	single
	<u>THIRD LIEUTENANTS</u>								
	Lebrato, Ignacio	0-35377	250.00	80.00	-10-	330.00	330.00	<i>[Signature]</i>	single
	<u>PRIVATE FIRST CLASS</u>								
	Lebrato, Julian	0-35388	200.00	80.00	-10-	280.00	280.00	<i>[Signature]</i>	married

TOTAL AMOUNT \$2,453.33

92,453.33

This payroll consists of 1 sheet.

I certify under official oath that the above payroll is correct and that the period covered by this payroll and that where quarters allowance are included in total amount due, the officers are entitled thereto under existing regulations.

[Signature]
 Benjamin Davidson
 Captain, Infantry
 1st Provost Marshal

I certify under official oath that I have witnessed the payment of this payroll and that each man received the amount set opposite his name.

[Signature]
 CIRILO A. DELANTAR
 1st Lt. Inf.
 Rank, Branch of Service

APPROVED FOR PAYMENT:

[Signature]
 1st Colonel, 35
 30, 6th Regt En (PA)

I certify under official oath that I have personally paid the men appearing in the rolls in the amount stated opposite their names.

[Signature]
 Disbursing Officer
 Rank, Branch of Service

[Handwritten notes]
 Extract made by
 binder

[Handwritten notes]
 [Signature]

DECLASSIFIED

Authority NND 883078

NO	NAMES	SERIALS	BASE	QUAR-	TOTAL	BAL	NUMBER	PAY	TER	LAST	DUE	PAID	SIGNATURE	REMARKS
<u>CORPORALS</u>														
2	Genal, Marcelo	1055922	1237.00		1237.00	37.00		37.00		37.00			Manuel B. Cruz	Single
3	Esposo, Juan	1028314	37.00		37.00	37.00		37.00		37.00			Esposo Juan	do
4	Estegua, Leon	1085715	37.00	12.00	49.00	49.00		49.00		49.00			Estegua	Married
5	Garrido, Alberto	1032341	37.00	12.00	49.00	49.00		49.00		49.00			Alfonso Garrido	do
6	Humpay, Clemente	1038198	37.00	12.00	49.00	49.00		49.00		49.00			Clemente Humpay	do
7	Lopez, Felipe	1061478	37.00		37.00	37.00		37.00		37.00			Felipe Lopez	Single
8	Lealbar, Jose	1053954	37.00		37.00	37.00		37.00		37.00			Jose Lealbar	do
9	Lorenzo, Aina	1064104	37.00	12.00	49.00	49.00		49.00		49.00			Aina Lorenzo	Married
10	Simon, Beninador	1062741	37.00	12.00	49.00	49.00		49.00		49.00			Beninador Simon	do
11	Melares, Antonio	1028411	37.00	12.00	49.00	49.00		49.00		49.00			Antonio Melares	do
12	Tajanalangit, Eduardo	1028242	37.00		37.00	37.00		37.00		37.00			Eduardo Tajanalangit	Single
13	Ustalian, Cresencio	1055193	37.00	12.00	49.00	49.00		49.00		49.00			Cresencio Ustalian	Married
14	Lurita, Mateo	1065104	37.00	12.00	49.00	49.00		49.00		49.00			Mateo Lurita	Single
<u>PRIVATE FIRST CLASS</u>														
1	Cadano, Luis	1065584	22.00	8.00	30.00	30.00		30.00		30.00			Luis Cadano	Married
2	Condes Jose	1076157	22.00		22.00	22.00		22.00		22.00			Jose Condes	Single
3	Cabiabin, Isidro	1027619	22.00	8.00	30.00	30.00		30.00		30.00			Isidro Cabiabin	Married
4	Delacosta, Fortunato	1047738	22.00		22.00	22.00		22.00		22.00			Fortunato Delacosta	Single
5	Galano, Raymundo	1063965	22.00	8.00	30.00	30.00		30.00		30.00			Raymundo Galano	Married
6	Jesus, Rodrigo C	1064070	22.00	8.00	30.00	30.00		30.00		30.00			Rodrigo Jesus	Married
7	Molit, Atencio	1060140	22.00	8.00	30.00	30.00		30.00		30.00			Atencio Molit	Married
8	Leano, Antonio	1087414	22.00		22.00	22.00		22.00		22.00			Antonio Leano	Single
9	Ortega, Sotero	1085714	22.00	8.00	30.00	30.00		30.00		30.00			Sotero Ortega	Married
10	Palmer, Edelberto	1024289	22.00		22.00	22.00		22.00		22.00			Edelberto Palmer	Single
11	Ramos, Santos	1068288	22.00	8.00	30.00	30.00		30.00		30.00			Santos Ramos	Married
12	Sanon, Gaudencio	1048625	22.00	8.00	30.00	30.00		30.00		30.00			Gaudencio Sanon	Married
13	Valde, Graciano	1085729	22.00		22.00	22.00		22.00		22.00			Graciano Valde	Single
14	Veloso, Fernando	1065362	22.00		22.00	22.00		22.00		22.00			Fernando Veloso	Single
15	Villaerusa, Hilario	1025812	22.00		22.00	22.00		22.00		22.00			Hilario Villaerusa	Single
<u>PRIVATE</u>														
1	Archang, Alfredo	1064147	18.00		18.00	18.00		18.00		18.00			Alfredo Archang	Single
2	Banderado, Teodoro	1063716	18.00	8.00	26.00	26.00		26.00		26.00			Teodoro Banderado	Married

OVER P 10 - 2,301.00

PRIVATE

Total brought forward \$2,201.00

Monte L. B. H.

3. Balbona, Mansueto	1060323	18.00	8.00	26.00	26.00		Married
4. Billeau, Rodrigo	1065528	18.00	8.00	26.00	26.00	<i>Gregorio Balleu</i>	do
5. Seguito, Alfonso	1064015	18.00		18.00	18.00	<i>Josep Maria Seguito</i>	Single
6. Casanoves, Alfonso	1064090	18.00		18.00	18.00	<i>Josep Casanoves</i>	do
7. Javier, Francisco	1085573	18.00		18.00	18.00	<i>Francisco</i>	Single
8. Jordan, Nicodemus	1085697	18.00	8.00	26.00	26.00	<i>Nicodemus</i>	Married
9. Jimenez, Pedro	1062917	18.00	8.00	26.00	26.00	<i>Pedro</i>	do
10. Labas, Montano	1032097	18.00		18.00	18.00	<i>Montano</i>	Single
11. Labrador, Javier	1023920	13.00		13.00	13.00	<i>Javier Labrador</i>	do
12. Lozarria, Alejandro	1032088	18.00		18.00	18.00	<i>A. Lozarria</i>	do
13. Nava, Felipe	1065319	18.00		18.00	18.00	<i>Felipe</i>	do
14. Nicolas, Adriano	1003915	18.00	8.00	26.00	26.00	<i>Adriano</i>	Married
15. Ortega, Vicente	1085573	18.00		18.00	18.00	<i>Vicente Ortega</i>	do
16. Palomar, Felipe	1028750	18.00	8.00	26.00	26.00	<i>Felipe</i>	Married
17. Ponce, Alfredo	1029084	18.00		18.00	18.00	<i>Alfredo</i>	Single
18. Pelaez, Nicolas	1065702	18.00		18.00	18.00	<i>Nicolas</i>	do
19. Peralta, Alfredo	1023119	18.00		18.00	18.00	<i>Alfredo</i>	do
20. Toledo, Silverio	1048692	18.00		18.00	18.00	<i>Silverio</i>	do
21. Valeriano, Elias	1023174	18.00	8.00	26.00	26.00	<i>Elias Valeriano</i>	Married

LAST GROUP FOR JULY FARM CREDIT DISTRICT

CAPITAL

22. Palom, Guillermo	1065519	18.00		18.00	18.00	<i>Guillermo</i>	Single
23. Pomeroy, Ignacio	1060007	27.00	12.00	39.00	39.00	<i>Ignacio</i>	Married

PRIVATE STATE GROUP

24. Villaruel, Antonio	1060521	22.00		22.00	22.00	<i>Antonio Villaruel</i>	Single
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PRIVATE

25. Balquidano, Guillermo	1063673	18.00	8.00	26.00	26.00	<i>Guillermo Balquidano</i>	Married
26. Navarro, Ceferino	1043705	18.00		18.00	18.00	<i>Ceferino</i>	Single

ATTACHED SERVICE

PRIVATE

27. Llaneta, Angel	1046591	\$70.00	\$16.00	\$86.00	\$86.00	<i>Angel</i>	Married
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\$ 2,881.00

(Cont'd)

DETACHED SERVICE

Total brought forward \$2881.00

<u>STAFF SERGEANTS</u>							
21	Garzon, Nicolas	1026272	60.00	1	60.00	60.00	Single
22	Lozada, Serafin	1027622	60.00	16.00	76.00	76.00	Serafin Lozada Married
<u>COMPANIES</u>							
14	Legada, Severo	1025162	37.00	1	37.00	37.00	Severo Legada Single
<u>PRIVATE FIRST CLAS</u>							
11	Bulquirin, Jesus	1032444	22.00	1	22.00	22.00	Jesus Bulquirin Single
21	Gelira, Teodoro	1024223	22.00	1	22.00	22.00	Teodoro Gelira do
31	Parcia, Modesto	1028093	22.00	8.00	30.00	30.00	Modesto Parcia Married
<u>PRIVATE</u>							
11	Esteva, Rubin	1032093	18.00	1	18.00	18.00	Rubin Esteva Single
21	Eucogeo, Guacencio	1028474	18.00	1	18.00	18.00	Guacencio Eucogeo do
31	Fujas, Eusebio	1027255	18.00	1	18.00	18.00	Eusebio Fujas Single
41	Larosa, Loreto	1032062	18.00	1	18.00	18.00	Loreto Larosa Single
51	Lavilla, Eulogio	1032051	18.00	8.00	26.00	26.00	Eulogio Lavilla Married
61	Lavilla, Francisco	1032097	18.00	8.00	26.00	26.00	Francisco Lavilla Married
71	Leccano, Restituto	1027632	18.00	1	18.00	18.00	Restituto Leccano Single
81	Milgar, Porfirio	1026923	18.00	8.00	26.00	26.00	Porfirio Milgar Married
91	Arana, Preselano	1000252	18.00	8.00	26.00	26.00	Preselano Arana do
TOTAL - - -						13,320.00	

I hereby certify under my official oath that the above persons rendered services during the period covered by this pay roll and that the quarter allowances are included in the column "TOTAL AMOUNT DUE" the EM are entitled thereto under the existing regulations.

John J. Lopez
 J. LOPEZ 60120 0-85353
 Captain Infantry
 Co. 2d Bn., 5th Inf. Div.

I certify under my official oath that I have personally paid the men appearing in this roll of the amount set opposite their names.

(Disbursing Officer)

M. P. DET. 1" REEL CO.

DECLASSIFIED
Authority NND 883078

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M. P. DET.

1" REPL CO.

NOV '45

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Authority NND 883078

PAID BY 49/ab/s
 F. E. CANTOR
 P. T. PALAFOX
 Major, FS (26 DE)
 APO
 30 November, 1945

Unless other wise indicated in "REMARKS COLUMN", all men were last paid to include 31 October, 1945.

We hereby acknowledge receipt in cash of the amount shown in the "BALANCE PAID" Column set opposite our respective names.

NO:	NAMES	SERIAL NUMBER	QUARTERS ALLOWANCE	AMOUNT DUE	BALANCE PAID	SIGNATURES	REMARKS
CAPTAIN							
1:	Defensor, Benjamin	0-23906	P400.00	P140.00	P540.00	<i>[Signature]</i>	Married
FIRST LIEUTENANTS							
1:	Adelantar, Cirilo	0-26707	333.33	100.00	433.33	<i>[Signature]</i>	Married <i>CYNORAS</i>
2:	Palma, Jose	0-36315	333.33		333.33	<i>[Signature]</i>	Single
SECOND LIEUTENANTS							
1:	Norada, Comado J.	0-23541	250.00	80.00	330.00	<i>[Signature]</i>	Married
2:	Tor, Lucas	0-36042	250.00	80.00	330.00	<i>[Signature]</i>	-do-
3:	Ventura, Mariano	0-36358	250.00	80.00	330.00	<i>[Signature]</i>	-do-
(Rvt) SECOND LIEUTENANT							
1:	Torrento, Eugenio	0-36277	200.00	60.00	260.00	<i>[Signature]</i>	Married
THIRD LIEUTENANT							
1:	Jabor, Julian	0-36266	200.00	60.00	260.00	<i>[Signature]</i>	Married
TOTAL - - -					P 2,383.33		

This payroll consists of 1 sheet.
 I certify under my official oath that the above persons rendered services during the periods covered by this payroll and that where quarters allowance are included in TOTAL AMOUNT DUE the officers are entitled thereto under existing regulations.

I certify under my official oath that I have witnessed the payment of this payroll and that each man received the amount set opposite his name.

[Signature]
 BENJAMIN DEFENSOR 0-23906
 Captain, Infantry
 Bn Provost Marshal

[Signature]
 JOSE C. PALMA
 (Witnessing Officer)
 1st Lieut. - Inf., Adm. Off
 (Rank, Branch of Service)

I certify under my official oath that I have personally paid the men appearing in the ROLL in the amount stated opposite their names.

APPROVED FOR PAYMENT:
[Signature]
 INOCENCIO FALLAS 0-26718
 Major, Infantry
 CO, 6th Replacement Bn, PA

[Signature]
 (Disbursing Officer)
 (Rank, Branch of service)

/bpa.

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 Authority NND 883078

Checked by J.E.E.

✓ 2/20 507

F.E. CANTOR
 Capt
 Major, FA (-1 PPS)
 30 October, 1945

Unless otherwise indicated in "REMARKS COLUMN", all men were last paid to include 31 October, 1945;
 We hereby acknowledge receipt in cash of the amount shown in the "BALANCE PAID" Column set opposite of respective names.

Handwritten initials

NO	NAME	SERIAL	QUARTERS	AMOUNT	BALANCE	SIGNATURE	REMARKS
		NUMBER	SALARY	ALLOWANCE	DUE	PAID	
<u>SERGEANT</u>							
✓ 1	Tropel, Carlos	180190	P 51.00	P 12.00	P 63.00	P 63.00	Married
<u>COPIRAL</u>							
1	Cachola, Carlos	180148	37.00	12.00	49.00	49.00	Married
<u>PRIVATE FIRST CLASS</u>							
1	Balboa, Gregorio	180094	22.00	0.00	22.00	22.00	Married
2	Carrera, Francisco	180013	22.00	0.00	22.00	22.00	-do-
3	Rinal, Dioscoro	180018	22.00	0.00	22.00	22.00	-do-
4	Tolson, Vicente	180020	22.00		22.00	22.00	single
<u>PRIVATE</u>							
1	Aldon, Marcelo	180024	18.00		18.00	18.00	single
2	Milado, Federico	180000	18.00		18.00	18.00	-do-
3	Ferry, Lydio	080944	18.00		18.00	18.00	-do-
4	Tupaz, Vicente	180007	18.00		18.00	18.00	-do-
5	Tolson, Joaquin	047481	18.00		18.00	18.00	-do-
		TOTAL		P 314 =			

This payroll consists of 1 sheet.
 I certify under my official oath that the above persons rendered services during the period covered by this payroll and that where quarters allowance are included in TOTAL AMOUNT the enlist of men are entitled thereto under existing regulations.

I certify under my official oath that I have witnessed the payment of this payroll and that each man received the amount set opposite his name.

APPROVED FOR PAYMENT:
 ENRIQUE J. MALLARCA
 Major, Infantry
 68th Airborne Div.

(Witnessing Officer)
 (Rank, Branch of Service)
 I certify under my official oath that I have personally paid the men appearing in the roll in the amount stated opposite their names.
 Disbursing Officer

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 Authority: NND 883078

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Authority NND883078



Q. 501
file

PAID BY
 F T PALAFOX
 Major, FS
 APO
 November, 1945

Unless otherwise indicated in "REMARKS COLUMN", all men were last paid to include 31 October, 1945.

We hereby acknowledge receipt in cash of the amount shown in "BALANCE PAID" Column set opposite our respective names.

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NO:	NAME	SERIAL NUMBER	RANK	QUARTERS	AMOUNT	BALANCE	SIGNATURES	REMARKS
					DUE	PAID		
<u>MASTER SERGEANT</u>								
1:	Gambelo, Dionasio	079999	FS6, 00	P16, 00	P102, 00	P102, 00	<i>[Signature]</i>	Married
<u>FIRST SERGEANT</u>								
1:	Anique, Michael	031743	70, 00		70, 00	70, 00	<i>[Signature]</i>	Single
<u>PRINCIPAL SERGEANTS</u>								
1:	Babiera, Jesus	033404	70, 00		70, 00	70, 00	<i>[Signature]</i>	Single
2:	Rico, Alejandro	029898	70, 00	16, 00	86, 00	86, 00	<i>[Signature]</i>	Married
<u>STAFF SERGEANTS</u>								
1:	Balcorado, Ramon	020135	60, 00		60, 00	60, 00	<i>[Signature]</i>	Single
2:	Carage, Simon	029012	60, 00	16, 00	76, 00	76, 00	<i>[Signature]</i>	Married
3:	Carada, Cesar	059184	60, 00	16, 00	76, 00	76, 00	<i>[Signature]</i>	do
4:	Castro, Vicente	033934	60, 00		60, 00	60, 00	<i>[Signature]</i>	Single
5:	Crillado, Jose	035990	60, 00		60, 00	60, 00	<i>[Signature]</i>	do
6:	Ledema, Scrapio	031137	60, 00	16, 00	76, 00	76, 00	<i>[Signature]</i>	Married
7:	Mastacho, Venancio	024585	60, 00		60, 00	60, 00	<i>[Signature]</i>	Single
8:	Penafior, Diocoro	031747	60, 00	16, 00	76, 00	76, 00	<i>[Signature]</i>	Married
9:	Simpas, Ricardo	030332	60, 00		60, 00	60, 00	<i>[Signature]</i>	Single
10:	Tan, Pablo	028975	60, 00		60, 00	60, 00	<i>[Signature]</i>	do
11:	Tordero, Julian	023087	60, 00		60, 00	60, 00	<i>[Signature]</i>	do
<u>SERGEANTS</u>								
1:	Alden, Julian F.	059445	51, 00		51, 00	51, 00	<i>[Signature]</i>	Single
2:	Alpas, Benjamin P.	049069	51, 00		51, 00	51, 00	<i>[Signature]</i>	do
3:	Armas, Miselar	036309	51, 00	12, 00	63, 00	63, 00	<i>[Signature]</i>	Married
4:	Apura, Florendo	029182	51, 00		51, 00	51, 00	<i>[Signature]</i>	Single
5:	Bacabas, Jose	188356	51, 00	12, 00	63, 00 62, 56	63, 00 62, 56	<i>[Signature]</i>	Married - not recd pay since
6:	Catalan, Jose	028437	51, 00	12, 00	63, 00	63, 00	<i>[Signature]</i>	do
7:	Dy, Alfonso F.	035260	51, 00		51, 00	51, 00	<i>[Signature]</i>	Single 18 Mar 45
8:	Java, Cornelio	029008	51, 00		51, 00	51, 00	<i>[Signature]</i>	do
9:	Miranda, Daniel	023092	51, 00		51, 00	51, 00	<i>[Signature]</i>	do
10:	Montcalte, Cornelio	028151	51, 00		51, 00	51, 00	<i>[Signature]</i>	do
11:	Neis, Juan Jr	029000	51, 00		51, 00	51, 00	<i>[Signature]</i>	do
12:	Neisvalencia, Domingo	023996	51, 00	12, 00	63, 00	63, 00	<i>[Signature]</i>	Married

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Unless otherwise indicated in the column, all monies
 last paid to include 31 October, 1945.
 We hereby acknowledge receipt in cash of the amount shown in
 "PAID TO PAID" column and enclose our respective names.

U-5022 Oct 8
 Major, 33
 30 September, 1945
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NAME	SERIAL	PAID TO PAID	PAID TO PAID	PAID TO PAID	PAID TO PAID	STATUS
1: Gombato, Dionisio	:073099:	100.00	110.00	110.00	110.00	Married
1: Arbucio, Michael	:051748:	70.00		70.00	70.00	Single
1: Bablero, Jesus	:083084:	70.00		70.00	70.00	Single
2: Riso, Alejandro	:080000:	70.00	10.00	80.00	80.00	Married
1: Balderas, Romeo	:080130:	60.00		60.00	60.00	Single
2: Canaco, Simon	:080023:	60.00	10.00	70.00	70.00	Married
3: Cruzado, Cesar	:080706:	60.00	10.00	70.00	70.00	Single
4: Delgado, Victorio	:083081:	60.00		60.00	60.00	Single
5: Hilado, Jose	:080090:	60.00		60.00	60.00	Single
6: Lalana, Scrapio	:051137:	60.00	10.00	70.00	70.00	Married
7: Manteco, Venancio	:084668:	60.00		60.00	60.00	Single
8: Penafar, Dionisio	:051747:	60.00	10.00	70.00	70.00	Married
9: Sison, Ricardo	:080078:	60.00		60.00	60.00	Single
10: Tan, Pablo	:080075:	60.00		60.00	60.00	Single
11: Tondoro, Julian	:083087:	60.00		60.00	60.00	Single
1: Alder, Julian F.	:080401:	51.00		51.00	51.00	Single
2: Alna, Benjamin P.	:080600:	51.00		51.00	51.00	Single
3: Ama, Nicolas	:080800:	51.00	10.00	61.00	61.00	Married
4: Anon, Floriano	:080100:	51.00		51.00	51.00	Single
5: Casadas, Jose	:100000:	51.00	10.00	61.00	63.00	Married - not recd
6: Cabalan, Jose	:080437:	51.00	10.00	61.00	61.00	Single - pay since
7: Dy, Alfonso F.	:080000:	51.00		51.00	51.00	Single (18 Mar 45)
8: Jara, Cornelio	:080000:	51.00		51.00	51.00	Single
9: Miranda, Daniel	:080000:	51.00		51.00	51.00	Single
10: Morales, Cornelio	:080100:	51.00		51.00	51.00	Single
11: Nolas, Juan Jr	:080000:	51.00		51.00	51.00	Single
12: Peralta, Domingo	:080000:	51.00	10.00	61.00	61.00	Married

Handwritten signatures and notes:
 - Next to Gombato: *Brown*
 - Next to Arbucio: *Arbucio*
 - Next to Bablero: *Juan Bablero*
 - Next to Riso: *Riso*
 - Next to Balderas: *Romero Balderas*
 - Next to Canaco: *Canaco*
 - Next to Cruzado: *Cruzado*
 - Next to Delgado: *Delgado*
 - Next to Hilado: *Hilado*
 - Next to Lalana: *Lalana*
 - Next to Manteco: *Manteco*
 - Next to Penafar: *Penafar*
 - Next to Sison: *Sison*
 - Next to Tan: *Tan*
 - Next to Tondoro: *Tondoro*
 - Next to Alder: *Julian Alder*
 - Next to Alna: *Alna*
 - Next to Ama: *Ama*
 - Next to Anon: *Anon*
 - Next to Casadas: *Casadas*
 - Next to Cabalan: *Cabalan*
 - Next to Dy: *Dy*
 - Next to Jara: *Jara*
 - Next to Miranda: *Miranda*
 - Next to Morales: *Morales*
 - Next to Nolas: *Nolas*
 - Next to Peralta: *Peralta*

Handwritten note:
 - *Handwritten signature/initials*

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Handwritten note:
 - 11/7/47

Handwritten note:
 - 11/6/47

13: Inillas, Jose	: 000021:	51.00	12.00	63.00	63.00	<i>M. Lillo</i>	married
14: Lino, Benjamin	: 001147:	51.00	12.00	63.00	63.00	<i>[Signature]</i>	-do-
15: Arquez, Angelin	: 000143:	51.00	12.00	63.00	63.00	<i>[Signature]</i>	-do-
16: Pared, Francisco	: 000500:	51.00	12.00	63.00	63.00	<i>Francisco Perez</i>	-do-
17: Parquer, Francisco	: 002101:	51.00	12.00	63.00	63.00	<i>[Signature]</i>	-do-
18: Poeslan, Dominador	: 000027:	51.00	12.00	63.00	63.00	<i>[Signature]</i>	-do-
19: Sewell, Ajofo	: 000007:	51.00		51.00	51.00	<i>[Signature]</i>	single
20: Solbio, Segundo	: 000000:	51.00		51.00	51.00	<i>[Signature]</i>	-do-
21: Suroel, Conuto	: 000000:	51.00		51.00	51.00	<i>[Signature]</i>	-do-
22: Talon, Salvador	: 000001:	51.00	12.00	63.00	63.00	<i>[Signature]</i>	married
23: Tavel, Segundo	: 000000:	51.00		51.00	51.00	<i>[Signature]</i>	single
24: Torno, Jose	: 000003:	51.00	12.00	63.00	63.00	<i>[Signature]</i>	married

CONTINUED

1: Leon, Antonio	: 000104:	37.00	12.00	49.00	49.00	<i>[Signature]</i>	married
2: Sabiera, Jose	: 000000:	37.00		37.00	37.00	<i>[Signature]</i>	single
3: Sarriente, Jose	: 000019:	37.00	12.00	49.00	49.00	<i>[Signature]</i>	married
4: Sarmiento, Emilio	: 000000:	37.00		37.00	37.00	<i>[Signature]</i>	single
5: Sarmiento, Serafin	: 000001:	37.00		37.00	37.00	<i>[Signature]</i>	-do-
6: Cornell, Napoleon	: 000000:	37.00		37.00	37.00	<i>[Signature]</i>	-do-
7: Sibus, Lorenzo	: 000000:	37.00		37.00	37.00	<i>[Signature]</i>	-do-
8: Fernandez, Mico	: 000001:	37.00		37.00	37.00	<i>[Signature]</i>	-do-
9: Calido, Basilio	: 000104:	37.00	12.00	49.00	49.00	<i>[Signature]</i>	married
10: Camilag, Patriolo	: 000000:	37.00	12.00	49.00	49.00	<i>[Signature]</i>	-do-
11: Corralon, Clemente	: 000000:	37.00		37.00	37.00	<i>[Signature]</i>	single
12: Granada, Vicente	: 107707:	37.00	12.00	49.00	49.00	<i>[Signature]</i>	single
13: Millato, Salvador	: 001307:	37.00	12.00	49.00	49.00	<i>[Signature]</i>	married
14: Inaba, Cecilio	: 000000:	37.00	12.00	49.00	49.00	<i>[Signature]</i>	-do-
15: Inaba, Cornelio	: 000000:	37.00		37.00	37.00	<i>[Signature]</i>	single
16: Inaba, Alberto	: 000000:	37.00	12.00	49.00	49.00	<i>[Signature]</i>	married
17: Magallan, Amosio	: 000000:	37.00	12.00	49.00	49.00	<i>[Signature]</i>	-do-
18: Mochon, Rafael	: 001001:	37.00	12.00	49.00	49.00	<i>[Signature]</i>	-do-
19: Palao, Pedro	: 001001:	37.00		37.00	37.00	<i>[Signature]</i>	single
20: Pallas, Vicente	: 000000:	37.00		37.00	37.00	<i>[Signature]</i>	-do-
21: Peral, Benjamin	: 000100:	37.00	12.00	49.00	49.00	<i>[Signature]</i>	married
22: Resto, Jose	: 000000:	37.00	12.00	49.00	49.00	<i>[Signature]</i>	-do-
23: Salcedo, Gregorio	: 000001:	37.00	12.00	49.00	49.00	<i>[Signature]</i>	-do-
24: Salcedo, Soffrento	: 000001:	37.00	12.00	49.00	49.00	<i>[Signature]</i>	-do-
25: Sarmiento, Alberto	: 000000:	37.00	12.00	49.00	49.00	<i>[Signature]</i>	single
26: Sarmiento, Alberto	: 000000:	37.00	12.00	49.00	49.00	<i>[Signature]</i>	married
27: Tabora, Juan	: 000000:	37.00	12.00	49.00	49.00	<i>[Signature]</i>	-do-
28: Tuvilla, Jacinto	: 000000:	37.00	12.00	49.00	49.00	<i>[Signature]</i>	-do-

DECLASSIFIED
 Authority NND 883078

see next page
 (see page)

Third sheet -

CONTINUED - cont'd

89: Valenziano, Vicente	: 03613:	37.00	12.00	49.00	49.00	<i>J. Valenziano</i>	married
90: Vallo, Gregorio	: 03621:	37.00	12.00	49.00	49.00	<i>Vallo</i>	-do-

PREV. CLASS CLASS

1: Ablan, Custodio	: 03005:	22.00		22.00	22.00	<i>Custodio Ablan</i>	single
2: Ballarino, Perfecto	: 03008:	22.00		22.00	22.00	<i>Perf. Ballarino</i>	-do-
3: Beringueta, Alfredo	: 03002:	22.00		22.00	22.00	<i>Alfredo Beringueta</i>	-do-
4: Delfin, Primitivo	: 16879:	22.00		22.00	22.00	<i>Primitivo Delfin</i>	-do-
5: Gacio, Manuel	: 03055:	22.00	8.00	30.00	30.00	<i>Manuel Gacio</i>	married
6: Laryoc, Vivencio	: 03003:	22.00		22.00	22.00	<i>Vivencio Laryoc</i>	single
7: Menitor, Leoncio	: 03051:	22.00	8.00	30.00	30.00	<i>Leoncio Menitor</i>	married
8: Oms, Manuel	: 03075:	22.00		22.00	22.00	<i>Manuel Oms</i>	single - Not recd Sept Oct pays
9: Porton, Dionisio	: 03054:	22.00		22.00	22.00	<i>Dionisio Porton</i>	-do-
10: Pinion, Pedro	: 03080:	22.00		22.00	22.00	<i>P. Pinion</i>	-do-
11: Saborano, Carlos	: 03149:	22.00	8.00	30.00	30.00	<i>Carlos Saborano</i>	married
12: Sando, Ignacio	: 03181:	22.00	8.00	30.00	30.00	<i>Ignacio Sando</i>	-do-
13: Suriga, Feliciano	: 03017:	22.00	8.00	30.00	30.00	<i>Feliciano Suriga</i>	-do-
14: Tesoro, Pablo	: 03163:	22.00		22.00	22.00	<i>Pablo Tesoro</i>	single
15: Totovero, Leon	: 03050:	22.00		22.00	22.00	<i>Leon Totovero</i>	-do-
16: Tubid, Esperidion	: 03053:	22.00		22.00	22.00	<i>Esperidion Tubid</i>	-do-
17: Tulayta, Baltazar	: 03170:	22.00		22.00	22.00	<i>Baltazar Tulayta</i>	-do-
18: Tumpanc, Jesus	: 03084:	22.00	8.00	30.00	30.00	<i>Jesus Tumpanc</i>	married
19: Tuvo, Manuel	: 03027:	22.00	8.00	30.00	30.00	<i>Manuel Tuvo</i>	-do-

PREV. CLASS

1: Alcon, Amatorio	: 03104:	22.00	8.00	30.00	30.00	<i>Amatorio Alcon</i>	married
2: Anacle, Leoncio	: 03087:	22.00	8.00	30.00	30.00	<i>Leoncio Anacle</i>	-do-
3: Ballea, Elmo	: 03051:	22.00		22.00	22.00	<i>Elmo Ballea</i>	single
4: Baloran, Dominador	: 03010:	22.00		22.00	22.00	<i>Dominador Baloran</i>	-do-
5: Copia, Baltazar	: 03009:	22.00	8.00	30.00	30.00	<i>Baltazar Copia</i>	married
6: Cardajal, Pedro	: 03104:	22.00		22.00	22.00	<i>Pedro Cardajal</i>	single
7: Balladno, Hermogenes	: 03002:	22.00	8.00	30.00	30.00	<i>H. Balladno</i>	married
8: Cruz, Manuel	: 03025:	22.00		22.00	22.00	<i>Manuel Cruz</i>	single
9: Fuentes, Juan	: 03144:	22.00		22.00	22.00	<i>Juan Fuentes</i>	-do-
10: Galvez, Justino	: 03112:	22.00	8.00	30.00	30.00	<i>Justino Galvez</i>	married
11: Lila, Vicente	: 03021:	22.00		22.00	22.00	<i>Vicente Lila</i>	single
12: Magalle, Francisco	: 03003:	22.00		22.00	22.00	<i>F. Magalle</i>	-do-
13: Magallon, Vicente	: 03003:	22.00		22.00	22.00	<i>V. Magallon</i>	-do-
14: Parrons, Rolando	: 03087:	22.00		22.00	22.00	<i>Rolando Parrons</i>	-do-
15: Pinola, Virsio	: 03427:	22.00	8.00	30.00	30.00	<i>Virsio Pinola</i>	married
16: Pablico, Vicente	: 03053:	22.00		22.00	22.00	<i>Vicente Pablico</i>	single
17: Rico, Afranio	: 03076:	22.00	8.00	30.00	30.00	<i>Afranio Rico</i>	married - Not recd pay since Aug 45

DECLASSIFIED Authority NND 883078

M. P. DET. 1" REPL CO.

DECLASSIFIED

Authority NND 883078

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Authority NND 883078

JMP Det.
6" Reel. Bw.

Dec. 45

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Authority NND 883078

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6 Rpt

We hereby acknowledge to have received from CAPT. F. E. CANTON, Treasurer of _____ compensation for our services rendered during the period stated below, to the correctness of _____

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							No.	Amount Due
				From—	To—			IN GENERAL			FOR GOVERNMENT INSURANCE		SERVICE FEM			
								Loan Installm'ts	Fines and Forfeit.	Absences Without Pay	3% Premium	Extra Hazard Premium		Add'l Insurance		
									Dates	Amount						
1	BACABAC, JOSE	SGT.	168092	JULY 31	DEC 31	19.	114.-								1	114.-
2	GRANADA, VICENTE	COLP	167797	"	"	23.	138.-								2	138.-
3	BABIERA, JOSE	COLP	023038	"	"	23.	138.-								3	138.-
4	CACHUELA, CARLOS	"	169148	"	"	23.	138.-								4	138.-
5	PROVIDO, DOMINADOR	"	108618	"	"	23.	138.-								5	138.-
6	BELLEZA, GREGORIO	PFC	168894	"	"	25.	150.-								6	150.-
7	BRINGUELA, ALFREDO	"	16002	"	"	25.	150.-								7	150.-
8	ALREKA, FRANCISCO	"	169013	"	"	25.	150.-								8	150.-
9	DELFIN, PRIMITIVO	"	168385	"	"	25.	150.-								9	150.-
10	NUNAL, ROSCORO	"	169316	"	"	25.	150.-								10	150.-
11	TOLOSA, VICENTE	"	169020	"	"	25.	150.-								11	150.-
12	ALON, NARCISO	PVT	168924	"	"	25.	150.-								12	150.-
13	HILADO, FEDERICO	"	169009	"	"	25.	150.-								13	150.-
14	NOBLEZADA, GUILLERMO	"	169253	"	"	25.	150.-								14	150.-
15	RIOS, ADRIANO	"	168702	"	"	25.	150.-								15	150.-
16	TUPAZ, VICENTE	"	168987	"	"	25.	150.-								16	150.-
17	ESPAÑOLA, HOMERIO	PFC	047858	"	"	25.	150.-								17	150.-
18	FRANCISCO, ABARRIO	S/SGT	083084	"	"	30.	180.-								18	180.-
19	BARRIENTOS, RECARDO	PVT	048078	"	"	25.	150.-								19	150.-
20	CAPAGUE, ANTONIO	"	048560	"	"	25.	150.-								20	150.-
21	GONZAGA, JESUS	"	048500	"	"	25.	150.-								21	150.-
22	JUAYRO, JOSE	"	065083	"	"	25.	150.-								22	150.-
23	YGLORIA, JOSE	"	065525	"	"	25.	150.-								23	150.-
24	TOTOR, NEMESIO	CPL	029592	"	"	23.	138.-								24	138.-
25	JEREZA, RAFAEL	S/SGT	071439	"	"	30.	180.-								25	180.-
26	QUIMSANG, LUIS	CPL	196233	"	"	23.	138.-								26	138.-
27															27	
28															28	
29															29	
30															30	
31															31	
32															32	
33															33	
34															34	
35															35	
TOTAL OR CARRIED FORWARD																

3764
3,852

(4) APPROVED: *[Signature]*
L. R. RE...
1st CO, 6" RD, PA

(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.

12 JANUARY, 1946

JOSE O. ... (0-3621)
1st Lieut., Inf - PROVOST MARSHAL

(2) APPROVED for payment subject to preaudit:

(5) SUMMARY OF AMOUNT CREDITABLE TO GOVERNMENT SERVICE INSURANCE FUNDS:

Total of 3 per cent premium—Column 13 (employee's share) P _____
Total of 3 per cent premium—(Government share) _____
Total of extra premium for extra hazard—Column 14 _____
Total of additional insurance premium—Column 15 _____
GRAND TOTAL P _____

(3) Preaudited and approved for payment in the amount of _____ (P _____) pesos only.

194

Provincial Auditor

PAY ROLL

Sheet No. _____

M.D. DET., 6TH R. PL BN., PA
(Provincial or Munic)

242 Rpt

Treasurer of _____, the sums herein specified opposite our respective names, the same being in full rendered during the period stated below, to the correctness of which we hereby severally certify.

DEDUCTIONS		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
IN GENERAL	Absences With Pay	3% Premium	Extra Haz. Premium	Add'l Insurance			In Cash (Cr. A-1)	In Check (Cr. A-2)				
10	Dates 11	13	14	15	16	17	18	19	20	21	22	23
					1	114.-	114.-		Jose Barboza			29 OCT '45
					2	38.-	38.-		Jose Barboza			6 NOV '45
					3	138.-	138.-		Jose Barboza			23 APRIL '45
					4	138.-	138.-		Carlos Cachuella			10 NOV '45
					5	138.-	138.-		Antonio Bellas			14 NOV '45
					6	ND.-	ND.-		Antonio Bellas			9 NOV '45
					7	ND.-	ND.-		Antonio Bellas			24 OCT '45
					8	ND.-	ND.-		Antonio Bellas			9 NOV '45
					9	ND.-	ND.-		Antonio Bellas			24 OCT '45
					10	ND.-	ND.-		Antonio Bellas			12 NOV '45
					11	ND.-	ND.-		Antonio Bellas			9 "
					12	ND.-	ND.-		Antonio Bellas			9 "
					13	ND.-	ND.-		Antonio Bellas			9 "
					14	ND.-	ND.-		Antonio Bellas			13 "
					15	ND.-	ND.-		Antonio Bellas			6 "
					16	ND.-	ND.-		Antonio Bellas			9 "
					17	ND.-	150.-		Antonio Bellas			18 MAY '45
					18	180.-	180.-		Antonio Bellas			14 JUNE '45
					19	ND.-	ND.-		Antonio Bellas			25 MAY '45
					20	ND.-	ND.-		Antonio Bellas			"
					21	ND.-	ND.-		Antonio Bellas			"
					22	ND.-	ND.-		Antonio Bellas			"
					23	ND.-	ND.-		Antonio Bellas			"
					24	138.-	138.-		Antonio Bellas			10 MAY '45
					25	180.-	180.-		Antonio Bellas			15 June '45
					26	138.-	138.-		Antonio Bellas			"
					27							
					28							
					29							
					30							
					31							
					32							
					33							
					34							
					35							

P 3714 - P 3714 -
3,852. 3852 -

APPROVED: *[Signature]*
L. R. RECLUTIA
Municipal Mayor
LT-COL., 6" RD, PA

TOTAL OF AMOUNT CREDITABLE TO GOVERNMENT SERVICE INSURANCE	
Total of 3 per cent premium—Column 13 (employee's share)	P _____
Total of 3 per cent premium—(Government share)	_____
Total of extra premium for extra hazard—Column 14	_____
Total of additional insurance premium—Column 15	_____
GRAND TOTAL	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.

[Signature]
CORRADO S. NORADA (0-23561)
12 JANUARY, 1946
1st Lieut., Inf-ADM O
MP CO, 6" RD, PA

(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]
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 NND 883078

Extracted by P. M. Papina
Jun 7/47

DECLASSIFIED
Authority NND 893078

MP DET., 6TH REPL. BN., PA
(Provincial or Municipal)

PAY ROLL

We hereby acknowledge to have received from CAPT. F. E. CANTON, Treasurer of _____, the sums herein specified opposite compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	NAME	Designation	Item Number in Plantilla for Year 194- SERIAL NUMBER	PERIOD OF SERVICE (Inclusive Dates)		DIFFERENCE IN Monthly Rate of Pay	Amount Accrued for the Period	DEDUCTIONS					No.	Amount Due	AMOUNT PAID		Signature of Payee	
				From—	To—			IN GENERAL			FOR GOVERNMENT SERVICE INSURANCE SYSTEM				In Cash (Cr. A-1)	In Check (Cr. A-2)		
								Loan Installm'ts	Fines and Forfeit.	Absences Without Pay	3% Premium	Extra Haz. Premium						Add'l Insurance
1	GASAMBELO, DIONESIO	M-Sgt.	4073999	1 July 45	31 Dec 45	36	264.						1	264.	264.			
2	ANDUQUE, MICHAEL	I-Sgt.	4031743	-do-	-do-	36	216.						2	216.	216.			
3	BABIERA, JESUS	T-Sgt.	4023094	-do-	-do-	36	216.						3	216.	216.			
4	RICO, ALEJANDRO	"	4029898	-do-	-do-	36	216.						4	216.	216.			
5	BALDONADO, ROMEO	S-Sgt.	4028135	-do-	-do-	30	180.						5	180.	180.			
6	CAMARGO, SIMON	"	4029012	-do-	-do-	30	180.						6	180.	180.			
7	CLUZADA, CEAR	"	4059184	-do-	-do-	30	180.						7	180.	180.			
8	DEFACIO, VICENTE	"	4062924	-do-	-do-	30	180.						8	180.	180.			
9	ALVARO, JOSE	"	4085990	-do-	-do-	30	180.						9	180.	180.			
10	LEDESMA, SERAPIO	"	40831137	-do-	-do-	30	180.						10	180.	180.			
11	LOPEZ, ALBERTO	"	4030095	-do-	-do-	30	180.						11	180.	180.			
12	MOSTAÑO, VENANCIO	"	4024565	-do-	-do-	30	180.						12	180.	180.			
13	PENAFLOR, DIOSCORO	"	4031747	-do-	-do-	30	180.						13	180.	180.			
14	SIMPAS, RICARDO	"	4030332	-do-	-do-	30	180.						14	180.	180.			
15	TAN, YABLO	"	4028975	-do-	-do-	30	180.						15	180.	180.			
16	TENDERO, JULIAN	"	4023067	-do-	-do-	30	180.						16	180.	180.			
17	ALON, JULIAN	Sgt.	4058445	-do-	-do-	19	114.						17	114.	114.			
18	ALBAS, BENJAMIN	"	4048069	-do-	-do-	19	114.						18	114.	114.			
19	ANAS, NIKOLAS	"	4086302	-do-	-do-	19	114.						19	114.	114.			
20	APALA, FLORENO	"	4028124	-do-	-do-	19	114.						20	114.	114.			
21	CATALAN, JOSE	"	4026487	-do-	-do-	19	114.						21	114.	114.			
22	DY, AUFONSO	"	4065260	-do-	-do-	19	114.						22	114.	114.			
23	JAVA, CORNELIO	"	4029006	-do-	-do-	19	114.						23	114.	114.			
24	MIRANDA, DANIEL	"	4023092	-do-	-do-	19	114.						24	114.	114.			
25	MONTEALTO, CORNELIO	"	4038181	-do-	-do-	19	114.						25	114.	114.			
26	NACISVALENCIA, DOMINADOR	"	4023996	-do-	-do-	19	114.						26	114.	114.			
27	NAVILLAS, JOSE	"	4029092	-do-	-do-	19	114.						27	114.	114.			
28	NIÑO, BENJAMIN	"	4031437	-do-	-do-	19	114.						28	114.	114.			
29	ORQUEZ, ANTOIN	"	4048143	-do-	-do-	19	114.						29	114.	114.			
30	PEREZ, FRANCISCO	"	4025386	-do-	-do-	19	114.						30	114.	114.			
31	FORQUEL, FRUCTUOSO	"	4027181	-do-	-do-	19	114.						31	114.	114.			
32	POSADAS, DOMINADOR	"	4062827	-do-	-do-	19	114.						32	114.	114.			
33	SENCEL, ALEJO	"	4028907	-do-	-do-	19	114.						33	114.	114.			
34	SOLIVIO, SEGUNDO	"	4028986	-do-	-do-	19	114.						34	114.	114.			
35	SUHOGOR, CANUTO	"	4029028	-do-	-do-	19	114.						35	114.	114.			
TOTAL OR CARRIED FORWARD								5238.							5238.			

[Handwritten signatures and notes on the right side of the page, including names like Gasambelo, Anduque, Babiera, etc.]

(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...

(4) APPROVED:

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...

C. M. Papi...

MP DET., 6TH REPL. BN., PA
(Provincial or Municipal)

PAY ROLL

DECLASSIFIED
Authority NND 893078

PROVINCIAL FORM No. 38(A)
(Revised January, 1945)

Sheet No. /

I acknowledge to have received from CAPT. F. E. CANTON, Treasurer of _____, the sums herein specified opposite our respective names, the same being in full compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

Designation	In Number for Year	PERIOD OF SERVICE (Inclusive Dates)		DIFFER- ENCE IN Monthly Rate	Amount Accrued for the Period	DEDUCTIONS					No.	Amount Due	AMOUNT PAID		Signature of Payee	Witness to Mark or Illegible Signature	Unpaid Amount Due (Cr. C.)	REMARKS
		From—	To—			IN GENERAL		FOR GOVERNMENT SERVICE INSURANCE SYSTEM					In Cash (Cr. A-1)	In Check (Cr. A-2)				
		5	6			Loan Installm'ts	Fines and Forfeit.	Absences Without Pay	3% Premium	Extra Haz. Premium								
		Dates	Amount	13	14	15	16	17	18	19	20	21	22	23				
M-Sgt.	4074	1 July 48	31 Dec 48	74	264							1	264	264				16 June '48
L-Sgt.	4031	-do-	-do-	36	216							2	216	216				28 Apr '48
F-Sgt.	4023	-do-	-do-	36	216							3	216	216				13 May '48
"	4019	-do-	-do-	36	216							4	216	216				28 May '48
S-Sgt.	4028	-do-	-do-	30	180							5	180	180				5 June '48
"	4029	-do-	-do-	30	180							6	180	180				5 May '48
"	4024	-do-	-do-	30	180							7	180	180				16 May '48
"	4062	-do-	-do-	30	180							8	180	180				14 June '48
"	4085	-do-	-do-	30	180							9	180	180				8 June '48
"	4031	-do-	-do-	30	180							10	180	180				28 May '48
"	4030	-do-	-do-	30	180							11	180	180				12 May '48
"	4024	-do-	-do-	30	180							12	180	180				8 Apr '48
"	4031	-do-	-do-	30	180							13	180	180				13 May '48
"	4028	-do-	-do-	30	180							14	180	180				15 May '48
"	4028	-do-	-do-	30	180							15	180	180				5 May '48
Sgt.	4058	-do-	-do-	19	180							16	180	180				22 Apr '48
"	4048	-do-	-do-	19	114							17	114	114				17 May '48
"	4063	-do-	-do-	19	114							18	114	114				23 May '48
"	4071	-do-	-do-	19	114							19	114	114				7 June '48
"	4064	-do-	-do-	19	114							20	114	114				4 June '48
"	4065	-do-	-do-	19	114							21	114	114				20 May '48
"	4029	-do-	-do-	19	114							22	114	114				26 May '48
"	4026	-do-	-do-	19	114							23	114	114				25 May '48
"	4031	-do-	-do-	19	114							24	114	114				22 Apr '48
"	4023	-do-	-do-	19	114							25	114	114				23 May '48
"	4029	-do-	-do-	19	114							26	114	114				1 May '48
"	4031	-do-	-do-	19	114							27	114	114				15 May '48
"	4048	-do-	-do-	19	114							28	114	114				28 May '48
"	4025	-do-	-do-	19	114							29	114	114				23 May '48
"	4027	-do-	-do-	19	114							30	114	114				10 May '48
"	4021	-do-	-do-	19	114							31	114	114				5 June '48
"	4028	-do-	-do-	19	114							32	114	114				10 June '48
"	4049	-do-	-do-	19	114							33	114	114				6 May '48
"	4028	-do-	-do-	19	114							34	114	114				5 May '48
"	4028	-do-	-do-	19	114							35	114	114				10 May '48

I, my official oath... Payment for such services is...

(4) APPROVED:

Alberto Chan
L. R. RECUITA
Municipal Mayor

(6) I HEREBY CERTIFY on my official oath that I have paid in cash to each... his name, under column 17, he having signed or marked his name under column 20...

(5) SUMMARY OF AMOUNT CREDITABLE TO GOVERNMENT SERVICE INSURANCE

subject to preaudit:

6 /st Lieut. PALMA (036010)

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.

PAY ROLL

We hereby acknowledge to have received from CAPT. F. E. CANTOR, Treasurer of _____, the sums herein specified in compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	NAME	Designation	Item Number in Plantilla for Year 194__	PERIOD OF SERVICE (Inclusive Dates)		Difference Monthly Rate of Pay	Amount Accrued for the Period	DEDUCTIONS						No.	Amount Due	AMOUNT PAID		Signature														
				From—	To—			IN GENERAL			FOR GOVERNMENT SERVICE INSURANCE SYSTEM					In Cash (Cr. A-1)	In Check (Cr. A-2)															
								Loan Installm'ts	Fines and Forfeit.	Absences Without Pay	3% Premium	Extra Haz. Premium	Add'l Insurance																			
1	2	3	4	5	6	7	8	9	10	Dates 11	Amount 12	13	14	15	16	17	18	19														
1	TALEON, SALVADOR	SOT.	025501	1 JULY 45	31 Dec. 45	19	114.-								1	114.-	114.-															
2	TERUEL, SEGUNDO	"	026000	"	"	19	114.-								2	114.-	114.-															
3	TORNO, JOSE	"	025663	"	"	19	114.-								3	114.-	114.-															
4	AUSOSA, ANTONIO	CPL.	029104	"	"	13	138.-								4	138.-	138.-															
5	BARRIENTOS, JOSE	"	041619	"	"	13	138.-								5	138.-	138.-															
6	BARSANILLA, EMILIO	"	029285	"	"	13	138.-								6	138.-	138.-															
7	BERNARDO, SERAFIN	"	028481	"	"	13	138.-								7	138.-	138.-															
8	CALFOFORO, JOAQUIN	"	023771	"	"	13	138.-								8	138.-	138.-															
9	CENTINO, RAMON	"	023193	"	"	13	138.-								9	138.-	138.-															
10	CORNELL, NAPOLEON	"	023526	"	"	13	138.-								10	138.-	138.-															
11	ELBAS, LORENZO	"	030739	"	"	13	138.-								11	138.-	138.-															
12	FERNANDEZ, ELISEO	"	047781	"	"	13	138.-								12	138.-	138.-															
13	GALIDO, BASILIO	"	029124	"	"	13	138.-								13	138.-	138.-															
14	GAMILONG, PATRICIO	"	029070	"	"	13	138.-								14	138.-	138.-															
15	GONZALES, CLEMENTE	"	028478	"	"	13	138.-								15	138.-	138.-															
16	ALADO, SALVADOR	"	031307	"	"	13	138.-								16	138.-	138.-															
17	LABAJO, CECILIO	"	028477	"	"	13	138.-								17	138.-	138.-															
18	LANCITA, CORNELIO	"	029287	"	"	13	138.-								18	138.-	138.-															
19	MAQUATO, ALBERTO	"	026006	"	"	13	138.-								19	138.-	138.-															
20	MAGSULIT, ANASTACIO	"	023971	"	"	13	138.-								20	138.-	138.-															
21	MUCHOCANA, RAFAEL	"	031581	"	"	13	138.-								21	138.-	138.-															
22	PALMOS, PEDRO	"	031440	"	"	13	138.-								22	138.-	138.-															
23	POLICAR, VICENTE	"	045428	"	"	13	138.-								23	138.-	138.-															
24	PURAY, BENJAMIN	"	024039	"	"	13	138.-								24	138.-	138.-															
25	RASIMO, JOSE	"	029147	"	"	13	138.-								25	138.-	138.-															
26	SACEDO, GREGORIO	"	06224	"	"	13	138.-								26	138.-	138.-															
27	SALCEDAN, SOFRONIO	"	027481	"	"	13	138.-								27	138.-	138.-															
28	SARMIENTO, ALBERTO	"	030299	"	"	13	138.-								28	138.-	138.-															
29	TANTEADO, TEODORO	"	020642	"	"	13	138.-								29	138.-	138.-															
30	TANADA, JUAN	"	026792	"	"	13	138.-								30	138.-	138.-															
31	TUVILLA, SACINTO	"	036613	"	"	13	138.-								31	138.-	138.-															
32	VALENCIANO, VICENTE	"	01944	"	"	13	138.-								32	138.-	138.-															
33	VALLE, GREGORIO	"	047706	"	"	13	138.-								33	138.-	138.-															
34	ABLAN, CUSTODIO	PFC.	028953	"	"	15	150.-								34	150.-	150.-															
35	BELLARMINO, PERFECTO	"	062025	"	"	15	150.-								35	150.-	150.-															
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 hereby certified.

(4) APPROVED:

4,782.00 - 4,782.00

PAY ROLL

DECLASSIFIED
Authority NND 883078

edge to have received from CAPT. F. E. CANTOR, Treasurer of _____, the sums herein specified opposite our respective names, the same being in full compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

Designation	Item Number in Antilla for Year	PERIOD OF SERVICE (Inclusive Dates)		DAYS OFF Monthly Rate of Pay	Amount Accrued for the Period	DEDUCTIONS					No.	Amount Due	AMOUNT PAID		Signature of Payee	Witness to Mark or Illegible Signature	Unpaid Amount Due (Cr. C.)	REMARKS			
		From	To			IN GENERAL		FOR GOVERNMENT SERVICE INSURANCE SYSTEM					In Cash (Cr. A-1)	In Check (Cr. A-2)							
		9	10			Loan Installm'ts	Fines and Forfeit.	Absences Without Pay	3% Premium	Extra Haz. Premium			Add'l Insurance	18					19		
3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
Sgt.	5501	1 JULY 45	31 Dec 45	19	114.-								1	114.-	114.-						14 MAY 45
"	6000	"	"	19	114.-								2	114.-	114.-						8 June 45
"	25663	"	"	19	114.-								3	114.-	114.-						28 MAY 45
Cpl.	29104	"	"	13	138.-								4	138.-	138.-						15 MAY 45
"	44619	"	"	13	138.-								5	138.-	138.-						25 MAY 45
"	49285	"	"	13	138.-								6	138.-	138.-						22 MAY 45
"	28481	"	"	13	138.-								7	138.-	138.-						5 MAY 45
"	70771	"	"	13	138.-								8	138.-	138.-						16 June 45
"	23193	"	"	13	138.-								9	138.-	138.-						6 MAY 45
"	63726	"	"	13	138.-								10	138.-	138.-						12 June 45
"	30739	"	"	13	138.-								11	138.-	138.-						23 MAY 45
"	47781	"	"	13	138.-								12	138.-	138.-						10 MAY 45
"	29124	"	"	13	138.-								13	138.-	138.-						10 MAY 45
"	29070	"	"	13	138.-								14	138.-	138.-						15 MAY 45
"	28778	"	"	13	138.-								15	138.-	138.-						5 MAY 45
"	31307	"	"	13	138.-								16	138.-	138.-						27 MAY 45
"	28777	"	"	13	138.-								17	138.-	138.-						5 MAY 45
"	29287	"	"	13	138.-								18	138.-	138.-						8 MAY 45
"	28606	"	"	13	138.-								19	138.-	138.-						15 June 45
"	23471	"	"	13	138.-								20	138.-	138.-						3 MAY 45
"	231581	"	"	13	138.-								21	138.-	138.-						22 June 45
"	291440	"	"	13	138.-								22	138.-	138.-						27 MAY 45
"	245428	"	"	13	138.-								23	138.-	138.-						23 MAY 45
"	024039	"	"	13	138.-								24	138.-	138.-						13 MAY 45
"	27147	"	"	13	138.-								25	138.-	138.-						8 APRIL 45
"	26224	"	"	13	138.-								26	138.-	138.-						5 June 45
"	227481	"	"	13	138.-								27	138.-	138.-						15 MAY 45
"	230299	"	"	13	138.-								28	138.-	138.-						22 MAY 45
"	225642	"	"	13	138.-								29	138.-	138.-						18 MAY 45
"	226732	"	"	13	138.-								30	138.-	138.-						28 MAY 45
"	236613	"	"	13	138.-								31	138.-	138.-						1 MAY 45
"	229441	"	"	13	138.-								32	138.-	138.-						18 MAY 45
"	247706	"	"	13	138.-								33	138.-	138.-						21 MAY 45
Pfc.	228753	"	"	15	150.-								34	150.-	150.-						4 MAY 45
"	262025	"	"	15	150.-								35	150.-	150.-						6 June 45

I hereby certify on my official oath that the above PAY ROLL is correct, and that the same has been duly rendered. Payment for such services is appropriated.

(4) APPROVED:

(6) I HEREBY CERTIFY on my official oath that I have paid in cash to each official and employee whose name appears on this pay roll.

DECLASSIFIED
Authority: NND 893078

MP DET., 6TH REPL. BN., PA
(Provincial or Municipal)

PAY ROLL

We hereby acknowledge to have received from CAPT. F. E. CANTOR, Treasurer of _____, the sums herein specified opposite of compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	NAME	Designation	Item Number in Plantilla for Year 194	PERIOD OF SERVICE (Inclusive Dates)		Difference Monthly Rate of Pay	Amount Accrued for the Period	DEDUCTIONS					No.	Amount Due	AMOUNT PAID		Signature of Payee
				From—	To—			IN GENERAL		FOR GOVERNMENT SERVICE INSURANCE SYSTEM					In Cash (Cr. A-1)	In Check (Cr. A-2)	
								Loan Installm'ts	Fines and Forfeit.	Absences Without Pay	3% Premium	Extra Haz. Premium					
9	10	Dates	Amount	13	14	15	16	17	18	19	20						
1	DALIVA, HERMAN	Pfc	027096	July 45	31 Dec. 45	75.	150.-						1	150.-	150.-	Herman Daliva	
2	GOZO, MANUEL	"	025555	"	"	75.	150.-						2	150.-	150.-	Manuel Gozo	
3	LANTOG, VIVENCIO	"	023952	"	"	75.	150.-						3	150.-	150.-	Vivencio Lantog	
4	MONITOR, LUCENIO	"	025631	"	"	75.	150.-						4	150.-	150.-	Lucenio Monitor	
5	ONAS, MANUEL	"	039763	"	"	75.	150.-						5	150.-	150.-	Manuel Onas	
6	PERDOSA, DIONESIO	"	029054	"	"	75.	150.-						6	150.-	150.-	Dionesio Perdosa	
7	PINION, PEDRO	"	032010	"	"	75.	150.-						7	150.-	150.-	Pedro Pinion	
8	SOBRANO, CARLOS	"	031142	"	"	75.	150.-						8	150.-	150.-	Carlos Sobrano	
9	SOMO, FORTUNATO	"	028887	"	"	75.	150.-						9	150.-	150.-	Fortunato Somo	
10	SUNANDE, IGNESIO	"	061016	"	"	75.	150.-						10	150.-	150.-	Ignesio Sunande	
11	SURIGA, FELOMINU	"	030177	"	"	75.	150.-						11	150.-	150.-	Felomino Suriga	
12	TESORO, PABLO	"	031631	"	"	75.	150.-						12	150.-	150.-	Pablo Tesoro	
13	TOYORAI, LEON	"	025450	"	"	75.	150.-						13	150.-	150.-	Leon Toyorai	
14	TUBIO, ESPERIDION	"	026581	"	"	75.	150.-						14	150.-	150.-	Esperidion Tubio	
15	TULAYAN, BALTAZAR	"	031428	"	"	75.	150.-						15	150.-	150.-	Baltazar Tulayan	
16	TUMAPANG, JESUS	"	025480	"	"	75.	150.-						16	150.-	150.-	Jesus Tumapang	
17						75.	150.-						17				
18	ALDOSA, ANASTASIO	Pvt.	028124	"	"	75.	150.-						18	150.-	150.-	Anastasio Aldosa	
19	BANSALE, LEOPOLDO	"	025425	"	"	75.	150.-						19	150.-	150.-	Leopoldo Bansale	
20	BELDAS, HELMOGENES	"	029053	"	"	75.	150.-						20	150.-	150.-	Helmozenes Beldas	
21	BELLEZA, ELENO	"	030431	"	"	75.	150.-						21	150.-	150.-	Eleno Belleza	
22	BELTRAN, DOMINADOR	"	029103	"	"	75.	150.-						22	150.-	150.-	Dominador Beltran	
23	CARBOJAY, PEDRO	"	031050	"	"	75.	150.-						23	150.-	150.-	Pedro Carbojay	
24	CODIA, BALTAZAR	"	029789	"	"	75.	150.-						24	150.-	150.-	Baltazar Codia	
25	CRUZ, MANUEL	"	061925	"	"	75.	150.-						25	150.-	150.-	Manuel Cruz	
26	FUENTES, JUAN	"	031444	"	"	75.	150.-						26	150.-	150.-	Juan Fuentes	
27	GALVES, JUSTINO	"	029113	"	"	75.	150.-						27	150.-	150.-	Justino Galves	
28	LIM, VICENTE	"	023028	"	"	75.	150.-						28	150.-	150.-	Vicente Lim	
29	MIGALLO, FRANCISCO	"	050306	"	"	75.	150.-						29	150.-	150.-	Francisco Migallo	
30	MAGBANUA, VICENTE	"	065856	"	"	75.	150.-						30	150.-	150.-	Vicente Magbanua	
31	PARENTAS, ROLANDO	"	063227	"	"	75.	150.-						31	150.-	150.-	Rolando Parentas	
32	PINEDA, CIRILDO	"	024447	"	"	75.	150.-						32	150.-	150.-	Cirildo Pineda	
33	PUBLICO, VICENTE	"	029033	"	"	75.	150.-						33	150.-	150.-	Vicente Publico	
34	SION, ROMAN	"	061174	"	"	75.	150.-						34	150.-	150.-	Roman Sion	
35	SOBRANO, FRANCISCO	"	025602	"	"	75.	150.-						35	150.-	150.-	Francisco Sobrano	
TOTAL OR CARRIED FORWARD														75,100.-	75,100.-		

(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.

JOS O. PALMA (0-36018)

(4) APPROVED:

[Signature]
L. R. BOLLANTA

(6) 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.

MP DET., 6TH REPL. BN., PA
(Provincial or Municipal)

PAY ROLL

DECLASSIFIED
Authority NND 883078

PROVINCIAL FORM No. 38(A)
(Revised January, 1945)

Sheet No. 3

From CAPT. F. E. CANTOR, Treasurer of _____, the sums herein specified opposite our respective names, the same being in full compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

PERIOD OF SERVICE (Inclusive Dates)		Difference Monthly Rate of Pay	Amount Accrued for the Period	DEDUCTIONS					No.	Amount Due	AMOUNT PAID		Signature of Payee	Witness to Mark or Illegible Signature	Unpaid Amount Due (Cr. C.)	REMARKS
From—	To—			IN GENERAL		FOR GOVERNMENT SERVICE INSURANCE SYSTEM					In Cash (Cr. A-1)	In Check (Cr. A-2)				
5	6			Loan Installm'ts	Fines and Forfeit.	Absences Without Pay	3% Premium	Extra Haz. Premium								
				Dates	Amount						20	21	22	23		
14 45	31 Dec. 45	75	150.-												24 MAY 1945	
"	"	75	150.-												13 MAY 1945	
"	"	75	150.-												24 MAY 1945	
"	"	75	150.-												13 MAY 1945	
"	"	75	150.-												12 APRIL 1945	
"	"	75	150.-												15 MAY 1945	
"	"	75	150.-												1 JUNE 1945	
"	"	75	150.-												26 MAY 1945	
"	"	75	150.-												5 MAY 1945	
"	"	75	150.-												29 MAY 1945	
"	"	75	150.-												15 MAY 1945	
"	"	75	150.-												28 MAY 1945	
"	"	75	150.-												12 MAY 1945	
"	"	75	150.-												22 APRIL 1945	
"	"	75	150.-												21 MAY 1945	
"	"	75	150.-												12 MAY 1945	
"	"	75	150.-												15 MAY 1945	
"	"	75	150.-												18 MAY 1945	
"	"	75	150.-												13 MAY 1945	
"	"	75	150.-												14 MAY 1945	
"	"	75	150.-												15 MAY 1945	
"	"	75	150.-												6 JULY 1945	
"	"	75	150.-												20 MAY 1945	
"	"	75	150.-												9 JUNE 1945	
"	"	75	150.-												27 MAY 1945	
"	"	75	150.-												10 MAY 1945	
"	"	75	150.-												22 APRIL 1945	
"	"	75	150.-												24 MAY 1945	
"	"	75	150.-												28 MAY 1945	
"	"	75	150.-												12 JUNE 1945	
"	"	75	150.-												12 MAY 1945	
"	"	75	150.-												17 MAY 1945	
"	"	75	150.-												29 MAY 1945	
"	"	75	150.-												12 MAY 1945	
									75,100.-	75,100.-						

above PAY ROLL is correct,
payment for such services is

(4) APPROVED:

Alister Shaw

(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.

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 NND 883078

We hereby acknowledge to have received from CAPT. F. E. CANTOR, Treasurer of _____ compensation for our services rendered during the period stated below, to the correctness of which we certify.

No.	NAME	Designation	Item Number in Plantilla for Year 194__	PERIOD OF SERVICE (Inclusive Dates)		Difference Monthly Rate of Pay	Amount Accrued for the Period	DEDUCTIONS							No.
				From—	To—			IN GENERAL				FOR GOVERNMENT SERVICE INSURANCE SYSTEM			
								Loan Installm'ts	Fines and Forfeit.	Absences Without Pay	3% Premium	Extra Haz. Premium	Final Insurance		
								Dates	Amount						
1	SOLINAP, JOSEFRANCO	Pvt.	061850	1 JULY 45	31 Dec 45		150.-								1
2	SOMO, JESUS	"	029044	"	"		150.-								2
3	SOZA, JOAQUIN	"	029034	"	"		150.-								3
4	SUMOGOD, EUGENIO	"	028972	"	"		150.-								4
5	SULIK, GUALBERTO	"	029017	"	"		150.-								5
6	TALON, JOAQUIN	"	047481	"	"		150.-								6
7	TERRY, LYDIO	"	029444	"	"		150.-								7
8	TIANERO, FORTUNATO	"	031401	"	"		150.-								8
9	TIBUNSA, REGINO	"	023277	"	"		150.-								9
10	TIGOLO, MIGUEL	"	033571	"	"		150.-								10
11	TIGMO, FELIPE	"	023572	"	"		150.-								11
12	TOCOSA, JOSE S.	"	030482	"	"		150.-								12
13	TOCOSA, JOSE T.	"	015444	"	"		150.-								13
14	TOR, CORETO	"	028024	"	"		150.-								14
15	TORRES, SALVADOR	"	028664	"	"		150.-								15
16	TUPAS, MANUEL	"	031842	"	"		150.-								16
17	TUTANK, VICENTE	"	031266	"	"		150.-								17
18	ZULLA, RAMON	"	081081	"	"		150.-								18
19															19
20															20
21															21
22															22
23															23
24															24
25															25
26															26
27															27
28															28
29															29
30															30
31															31
32															32
33															33
34															34
35															35
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.

JOSE O. PALMA (0-36015)
(Signature)

6 JANUARY, 1946 /st Lieut., INF - PROVDST MAR-#AL

(2) APPROVED for payment subject to preaudit:
_____, 194____ Treasurer

(3) Preaudited and approved for payment in the amount of _____ (P_____) pesos only.
_____, 194____ Provincial Auditor

(4) APPROVED:

[Signature]
L. R. RECUENCA
LT-COL., USARV
Mundak, 20 07H-12

(5) SUMMARY OF AMOUNT CREDITABLE TO GOVERNMENT SERVICE FUNDS:

Total of 3 per cent premium—Column 13 (employee share) P_____
Total of 3 per cent premium—(Government share) P_____
Total of extra premium for extra hazard—Column 14 P_____
Total of additional insurance premium—Column 15 P_____
GRAND TOTAL P_____

REPL. BN., PA
Municipal

PAY ROLL

Sheet No. 4

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

DEDUCTIONS				No.	Amount Due	AMOUNT PAID		Signature of Payee	Witness to Mark or Illegible Signature	Unpaid Amount Due (Cr. C.)	REMARKS
Without Pay	3% Premium	Extra Haz. Premium	Add'l Insurance			In Cash (Cr. A-1)	In Check (Cr. A-2)				
Amount 12	13	14	15	16	17	18	19	20	21	22	23
				1	150.-	150.-		<i>Godofredo Soling</i>			2 JUN 1945
				2	150.-	150.-		<i>J. Somo</i>			13 MAY 1945
				3	150.-	150.-		<i>Joaquin Sora</i>			15 MAY 1945
				4	150.-	150.-		<i>Agustín Sora</i>			3 MAY 1945
				5	150.-	150.-		<i>Agustín Soria</i>			15 MAY 1945
				6	150.-	150.-		<i>Loa Pinar Tolosa</i>			19 MAY 1945
				7	150.-	150.-		<i>[Signature]</i>			13 MAY 1945
				8	150.-	150.-		<i>Artemio Sianca</i>			27 MAY 1945
				9	150.-	150.-		<i>Dr. Timoney</i>			25 APRIL 1945
				10	150.-	150.-		<i>M. Sigo</i>			10 MAY 1945
				11	150.-	150.-		<i>Felipe Sigo</i>			18 MAY 1945
				12	150.-	150.-		<i>Don E. Sola</i>			15 MAY 1945
				13	150.-	150.-		<i>José T. Tolosa</i>			12 MAY 1945
				14	150.-	150.-		<i>Santo Tor</i>			12 MAY 1945
				15	150.-	150.-		<i>Salvador Tor</i>			28 MAY 1945
				16	150.-	150.-		<i>[Signature]</i>			20 MAY 1945
				17	150.-	150.-		<i>Vicente Tula</i>			20 MAY 1945
				18	150.-	150.-		<i>Roman Tulla</i>			22 MAY 1945
				19							
				20	2,700.-	2,700.-					
				21							
				22							
				23							
				24							
				25							
				26							
				27							
				28							
				29							
				30							
				31							
				32							
				33							
				34							
				35							
					17,820.-						

[Signature]
L. R. RELUNTA
LT-COL, RET. CO, 6TH REPL. BN., PA.
Municipal Mayor

(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.

[Signature]
194

AMOUNT CREDITABLE TO GOVERNMENT SERVICE INSURANCE

premium—Column 13 (employee's share) P _____

premium—(Government share) _____

premium for extra hazard—Column 14 _____

insurance premium—Column 15 _____

TOTAL _____ P _____

(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 NND 893078

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 _____

62
V → 62

N 42

DECLASSIFIED
Authority NND 883078

V-1723-30

WAR DEPARTMENT
FORM 337-A

VOUCHER FOR THE PAYMENT OF INDIVIDUAL MILITARY

Appropriation and procurement authorization:

Voucher no. _____

CURRENT, pay of the Army, ID 45
THE UNITED STATES, by
To: CPL. DOMINADOR PROVIDO, INF 196028
Station TIRING LF, CABATUAN, ILOILO

PAID BY
F. E. CANTOR
CAPT, FS
DO, 26th, FDS
25 Dec 45

Date of enlistment _____ to _____ over _____ years service

This column for use of
Finance Department
only.

Last paid to _____ by _____

CREDITS

Base pay from 1 JULY '45 to 30 NOVEMBER '45 P 185⁰⁰
Type Allowance from _____ to _____

TOTAL CREDITS P 185⁰⁰

LESS

Class "F" Allowance P _____

Class "E" Allowance P _____

TOTAL DEDUCTIONS P _____

NET BALANCE PAID P 185⁰⁰

242

REMARKS

I certify (a) that the foregoing amount is true and correct and that payment therefor has not been received; (b) that neither nor any of my dependents has occupied special quarters furnished by the United States during the period for which military allowance in lieu thereof is claimed; (c) that I actually occupied quarters at TIRING LF, that I was on duty at UNPRO. GUER, 6th RB; (d) that I have not drawn subsistence in kind nor received its equivalent in money value and/or any portion for the period for which military allowance in lieu is claimed therefor.

Dominador Provide
Signature
CPL. INF, W/MP DET. 6th REPL BN

I certify that the foregoing amount for pay and/or allowance is correct.

51
Approved by
2d Lt, Adjutant
1557 Adjutant

Benjamin Perensok
Signature
BENJAMIN PERENSOR 0-23906
Captain, Infantry
Adjutant, 6th REPL BN

Date _____ 1945
PAID BY CASH 185.00 ON 25 Dec 1945

APPROVED FOR PAYMENT:
L. S. Nelson
Signature
L. S. Nelson
1st Col., Inf
Co, 6th Repl Bn (PA)

Dominador Provide
Signature
CPL. DOMINADOR PROVIDO
Name printed

Presaudited by _____
Date 12/25/45

1723

OPTIONAL FORM NO. 10
MAY 1962 EDITION
GSA FPMR (41 CFR) 101-11.6

UNITED STATES GOVERNMENT

OFFICE OF THE DIRECTOR
OF THE BUREAU OF RESEARCH

REPORT OF THE DIRECTOR OF THE BUREAU OF RESEARCH
ON THE PROGRESS OF THE RESEARCH PROGRAM
DURING THE YEAR 1961

1820

1820

1820

20 504 402
20 504 402
20 504 402

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1820

24 ✓ V-154
 PAID
 FELIPE E. CABATLAN
 Major, FS.

PAYROLL OF
MP DET., 6TH REPL BN, PA
 (Organization)
LINDA CITY, PALAU
 (Station)

paid: _____ 1945

FOR THE (3) MONTHS ARREARS PAY

Pay of A RV, 10 _____
 Pay of A RV, 10 _____
 Pay of A RV, 10 _____
 Sub: 10 (PA) _____

TLF, CABATLAN, HONOL 10 DEC '45
 (Station) (Date)

G. & H. 10 (PA) _____
 (PA) _____

Total amount disbursed \$ _____
 Inc. and allow. _____
 G. & H. _____

I CERTIFY that this roll is made out as required by Army regulations, and that entries pertaining to such rolls 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 or his family, nor any one dependent on him has occupied government quarters and that for the period that quarter allowance is due, he or his dependents actually occupied at the address shown, except as otherwise stated cash on hand was last paid or include;

COLLECTIONS
 Finance Collections: _____

 (Gov's laundry) _____
 (overhead charges) _____
 (G. & H. Fine) _____
 (Perf. by due) _____
 (Total Collections) _____

by: *[Signature]*
 BENJAMIN DEFENSOR (O-23906)
 CAPTAIN, INFANTRY
 BN PROVOST MARSHAL, 6TH RB, PA
 (Signature)

Post Exp h., Co. Fund, etc. _____
 (Paid by check)
 Individu als, (Paid by check) _____
 PAID BY CASH _____
 Total on cure accounted for.....

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

[Signature] (O-36315)
 JOSE O. PALMA
 1st Lieut., INF
 Arm. O - MP Det., 6" RB, PA

I CERTIFY under my official oath that the above persons rendered services during the periods covered by this pay roll and that where quarters allowance are included in "total amount due" the Officers or EN are entitled thereto under existing regulations;

APPROVED FOR PAYMENT:

[Signature] (O-33713)
 Major, Infantry
 Co., 6th Replacement Bn., PA

I hereby certify that the EM mentioned in this voucher has at least due him THREE (3) MOS. ARREARS in pay at the grade indicated as evidenced by PA AGO FORM NO. 23, on file in HPA, in accordance with provisions of USMFTL Letter, PA AGO No. 246, dated APRIL 4, 1945 subject, "ARREARS" pay of PA personnel.

[Signature]
 R. P. VENCER
 2d Lieut., INF
 Actg. Adj., 6" RB, PA.

NAME FIRST M T AND ABBREVIATION SER. NO.	DATE OF	DATE	SPOLE	SUB	REASON	TYPE	CLASS	GOVT
	RELEASE	PROCESSED	BARING					
<u>SERGEANTS</u>								
1. BACABAC, JOSE B., 168536	1 Sept '41	9 Oct '45						
<u>CORPORALS</u>								
1. NONO, MANUEL, M 168417	21 Nov '41	30 Oct '45						
<u>PRIVATES "1" CLASS</u>								
1. SURIGA, FELOMINO S. 030177	17 Dec '41	22 May '45						
<u>PRIVATES</u>								
1. ALDON, NARCISO T. 168924	17 Dec '41	9 Nov '45						
2. BELLEZA, GREGORIO T. 168894	-do-	5 Nov '45						
3. HILADO, FEDERICO T. 169009	-do-	10 Nov '45						
4. NDBLEZADA, GUILLERMO P. 169353	-do-	16 Nov '45						
5. NUÑAL, DIOSCORDO G. 169316	-do-	12 Nov '45						
6. TUPAZ, VICENTE T. 168987	-do-	9 Nov '45						
7. LANATA, CORNELIO 029087	10 Dec '41	15 May '45						
8. Napilan Emelie 169572	17 Dec '41	16 Nov '45						
9. Montajes Daniel 169435	-do-	-do-						

DATE OF ENLISTMENT	NO OF MRS: SERVICE	NAMES, GRADE & COMPONENT	PRESENT AND ABSENT BY:	SERIALS NUMBER	ALLOTMENTS				DEDUCTIONS	
					Month	CLASS	CLASS A:	GOV'T	PAY FOR:	LDRY
1. 1 Sept '41		<u>SERGEANTS</u> BACABAC, JOSE B.		168536						
2.										
3.										
4.										
5. 21 Nov '41		<u>CORPORALS</u> NUNO, MANUEL M.		168417						
6.										
7.										
8.										
9. 17 Dec '41		<u>PRIVATES "1" CLASS</u> SURIGA, FELDOMINO S.		530177						
10.										
11.										
12.										
13. 17 Dec '41		<u>PRIVATES</u> ALDON, NARCISO T.		168924						
14. - do -		BELLEZA, GREGORIO T.		168894						
15. - do -		HILADO, FEDERICO T.		169009						
16. - do -		NOBLEZADA, GUILKERMO P.		169353						
17. - do -		NUNAL, DOSCORO G.		169316						
18. - do -		TUPAZ, VICENTE T.		168987						
19. 10 Dec '41		LANCITA, CORNELIO O.		029087						
20. 17 Dec '41		Mapilan, Emelio		169572						
21. 17 Dec '41		Montajes Daniel		169435						
22.										

24

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Authority NND 883078



WE HEREBY acknowledge receipt
 of cash of amounts in the column
 "Balance paid" set opposite their
 respective names; and in case of reg-
 ularment of quarters at the addresses
 shown during the period for which al-
 lowed and that during the current
 period for which allowed and that
 PAID during the current period for which
 allowance are claimed we have made
 contributions for the support of our
 dependents listed hereon at a rate
 approximately equal to the rate of
 contribution for the support on the
 male dependents as shown in affida-
 vite and/or certificates herewith
 or heretofore submitted and that there
 has not been a material change
 in the status of dependents and de-
 gree of dependency as stated therein

COLLECTIONS
 Allowance
 for
 Subsis-
 tence
 Individual Soldiers
 & General as Name

Total
 Amount
 Due
 Total
 Collec-
 tions

Balance
 PAID

\$153.00	\$153.00	1.	Jose Bacabar
		2.	
		3.	
		4.	
111.-	111.-	5.	Alfonso
		6.	
		7.	
		8.	
66.-	66.-	9.	Filomeno Surrigo
		10.	
		11.	
		12.	
54.-	54.-	13.	Mariso J. Aldon
54.-	54.-	14.	Beltrano
54.-	54.-	15.	Edmundo Rada
54.-	54.-	16.	Guillermo Hableyada
54.-	54.-	17.	Linero Nunal
54.-	54.-	18.	Dupas
54.-	54.-	19.	Corneliano
54.-	54.-	20.	Emilio Nopalán
54.-	54.-	21.	Daniel Montajer
		22.	
		23.	

Dec 13 '45

TOTAL \$816.- \$816.-

JMP Det.
6" Rene. Bw.

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Authority NND 883078

DECLASSIFIED
Authority NND 883078

242. J M H. After 6^a repl
Pan (PH) a pi 46

DECLASSIFIED
Authority NND 883078

HR 20. 68EPL 10N. (RA.)

APR 46

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241

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OFFICER'S PAY ROLL FOR 30 April '46

MP PLATON 6TH REPLACEMENT BATTALION

Unless otherwise indicated in the remarks column all men were last paid to include 31 March '46.

We hereby acknowledge receipt in cash of the amount shown in "BALANCE PAID" column set opposite our respective names.

PAID BY:
I. U. VILLANUEVA
Captain, PS
26th F'S - APO - 932

No.	NAME	SERIAL NUMBER	PERIOD OF SERVICE	QUARTER PAID	AMOUNT PAID	BALANCE	SIGNATURE	REMARKS
<u>FIRST LIEUTENANTS</u>								
1	Palma, Jose O.	10-36315	16-30	1	166.66	166.66	[Signature]	166
2	Caro, Policarpo C.	10-36128	lte 30	1	433.33	433.33	[Signature]	165
<u>SECOND LIEUTENANT</u>								
1	Norada, Conrado J.	10-23561	16-30	1	125.00	125.00	[Signature]	331
2	Torrento, Eugenio	10-36277	16-30	1	125.00	125.00	[Signature]	5
	Ventura, Mariano	10-36338					[Signature]	
GRAND TOTAL					929.99			

This pay roll consists of 1 sheet

I certify under my official oath that the above persons have rendered services during the period covered by this pay roll and where quarter allowance are included on the "TOTAL AMOUNT PAID" the O's are entitled under the existing regulations.

I certify under my official oath that I have witnessed payment of this pay roll and that each man has received the amount set opposite his name.

J. O. PALMA 10-36315
1st Lieut. Inf.
Provost Marshal

P. CARO 10-36128
2nd Lt. Inf.
Executive Officer


APPROVED FOR PAYMENT:

[Signature]
L. R. MELUNIA
Lt.-Colonel, CB
CO 6th Repl. Bn.

165.00
2
330.00

CERTIFICATION ON CLAIM OF QUARTER ALLOWANCE

This is to certify on my official oath that the above O's mentioned in the attached pay roll were not furnished any government quarters in kind during the period covered by this voucher.


JOSE O. PALMA (-36315)
1st Lieut., Inf.
Provost Marshal

This is to certify on my official oath that each man whose name appears on this pay roll has been paid in cash by me personally and in no other way the amount shown opposite each name is true and correct and in acknowledgement of the receipt of the money paid him and that the total payment made by me in this pay roll amount to _____ only.

(Disbursing Officer)

(Rank and Branch of Service)

_____ 1946 _____

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Authority NND 883078

APR 46

DECLASSIFIED
Authority NND 883078

242.5 M H After 6^a Pm
Pm (PH) Apr 46

DECLASSIFIED

Authority NND 883078