

242.5 PAYROLL

*Regt A-1, 62<sup>d</sup> Infantry*

DECLASSIFIED

Authority: 58D 60.3.0716

DECLASSIFIED  
Authority: 48C.F.R. 5.076

4875  
A Co. Engr. Bn. 6<sup>th</sup> MD MAJ. 25

SIXTH MILITARY DISTRICT  
62ND INFANTRY COMBAT TEAM

PAYROLL FOR THREE (3) MONTHS ADVANCE SALARY

25 Nov 54  
1/14/54

We hereby certify to have received from the \_\_\_\_\_ the sum specified our respective names, as payment of Three (3) Months Advance Salary stated to the correctness which we hereby severally certify.

No	NAMES	Rank	Family Allowance	Salary	Three Months Advance	Total Due	SIGNATURE	Initials	REMARKS
1	DIAZ, Fidencio	1st Sgt	\$5.00	230.00	105.00	240.00	<i>[Signature]</i>	FD	Wife
2	CARBON, Jesus	Sgt	10.00	30.00	120.00	120.00	<i>[Signature]</i>	JC	Wife & 1 Child
3	CADIZ, Pedro	Sgt	10.00	30.00	120.00	120.00	<i>[Signature]</i>	PC	Wife & 1 Child
4	OBIDOS, Rustico	Pfc	5.00	20.00	75.00	75.00	<i>[Signature]</i>	RO	Child(1)
5	PARCON, Jose	Pvt	15.00	20.00	105.00	105.00	<i>[Signature]</i>	JP	Wife & 2 Children
TOTAL			\$45.00	130		\$525.00			

CERTIFICATION OF COMMANDING OFFICER

I hereby certify on my official oath that the above payroll is correct and that services is duly rendered payment each service is hereby approved from the authorized appropriation.

24 Nov. '54

*[Signature]*  
JOSE M. JAROBILLA  
3rd Lieut., Inf  
Liaison Officer, 62nd CT

CERTIFICATION OF WITNESSING OFFICER

I hereby certify on my official oath that I have actually witnessed payment to each soldier whose name appear on the payroll, the amount set opposite his name marked his name in acknowledgement to the money paid him.

24 Nov. '54

*[Signature]*  
FIDENCIO DIAZ  
1st Sgt., Inf  
Liaison Officer, 62nd CT

APPROVED FOR PAYMENT:

*[Signature]*  
FRANCIS B. GAGAN  
1st Lt., Col., Inf  
Comd'g 62nd Inf CT

*Handed in by...*  
*[Signature]*  
1st Lieut., Inf  
Auditor, 62nd Inf. Regt.

1300 / 150  
390 / 150

RECEIPT

Received from the \_\_\_\_\_ the sum of FIVE HUNDRED TWENTY FIVE PESOS (\$525.00) only, Philippine Currency in full payment of the above payroll which I hereby certify to be true and correct, representing the THREE (3) MONTHS ADVANCE SALARY of EM compensating Family Allowances.

20 x 10 = 200  
10 x 20 = 200  
2 x 40 = 80  
1 x 45 = 45  
\$ 525

*[Signature]*  
JOSE M. JAROBILLA  
3rd Lieut., Inf  
Liaison Officer, 62nd Inf-CT

DECLASSIFIED

Authority NND 663078

AUDITED & APPROVED  
FOR PAYMENT

You No 1454

AMOUNT: ₱ 525.00

PURPOSE: 3 mo. adv. pay  
& allow.

UNIT: (GMS) Liaison Officer  
RESPONSIBLE OFF: Lt. JOSE  
JAROBILLA, Inf

CLASSIFICATION:

Fam. Allow	₱ 135. —
Salary	₱ 390. —
Total	<u>₱ 525. —</u>

220  
6  
Hailan Aquino

DECLASSIFIED

Authority NND 883078

27 Nov. 44

Dear Lt. Solis,

I am sending my (E. M. P.)  
Felipe Palmejar to draw our vouchers  
and payroll. I had an idea you are  
still in Palangina. I am proceeding  
to Zamboanga.

Thanks.

Lt. Carl E. Palmejar

How shall we draw this for transients?

Kindly give loose change to my brother,  
Carter Council, Bo. Lt. D. Longbultid.

**DECLASSIFIED**

Authority NND 883078

— 94215

SOUTH MILITARY DISTRICT  
H&RS 62ND INF. CT

PAYROLL FOR NOVEMBER  
1944

29 Nov. 44  
2/1527

No.	Names	Rank	Authority	Period Service Rendered	Family Allowance	Monthly Salary	Total Amount Due	Signature of Payee	Initial of Witness
	(Officer)		See previous payroll	1-30, Nov. 44	wife & children				
3.	Carlos E. Palmejar	1st Lt.			₱30.00	₱80.00	₱110.00	Carlos E. Palmejar	cep
	(Enlisted Men)		See previous payroll	1-30, Nov. 44	None				
1.	Alfredo Caro	Pfc.			None	₱20.00	₱20.00	Alfredo Caro	cep
2.	Felipe Palmejar	Pfc.	See previous payroll	1-30, Nov. 44	None	₱20.00	₱20.00	Felipe Palmejar	
	Totals				₱30.00	₱120.00	₱150.00		
	GRAND TOTAL						₱150.00		

CERTIFICATION OF COMMANDING OFFICER

I HEREBY CERTIFY on my official oath that the payroll above is correct and that the services therein stated have been duly rendered, and that payment for such services is hereby approved.

Carlos E. Palmejar  
CARLOS E. PALMEJAR  
1st Lt, AES  
On duty w/S-1, 62nd Inf CT

CERTIFICATION OF FINANCE OFFICER

I HEREBY CERTIFY on my official oath the the amount of ONE HUNDRED FIFTY PESOS (₱150.00) Only in the foregoing payroll is correct and that officer and EM whose names appear therein have been paid by me in the amount set opposite their names in Philippine Currency and in Cash and no other.

For Roman C. Solis  
ROMAN C. SOLIS  
1st Lieut, Inf.  
FO, 62nd Inf. CT  
Front. F. P.

APPROVED FOR PAYMENT:

Recd. by: *[Signature]*  
LTCOL. SERRAN  
LTCOL, Inf.  
CO, 62nd Inf. CT

*[Signature]*  
Inspector

Items:  
P10-10-170-  
158-58  
P178.

Recd. by: *[Signature]*  
P. Serran  
LTCOL, Inf.  
CO, 62nd Inf. CT

SOUTH MILITARY DISTRICT  
62nd Inf. CT Hqrs.

PAYROLL for NOVEMBER  
1944

2/15/57

No.	Names	Rank	Authority	Period Service Rendered	Family Allowance	Monthly Salary	Total amt due	Signature of Payee	Initial of Witness
	[Officer]								
1.	Carlos E. Palmejar	1st Lt.	See previous payroll	1-30 Nov '44	W&AC P30.00	P80.00	P110.00	Carlos E. Palmejar	cep
	[Enlisted Men]								
1.	Alfredo Caro	Pfc.	See previous payroll	1-30 Nov '44	None	P20.00	P20.00	Alfredo Caro	cep
2.	Felipe Palmejar	Pfc.	See previous payroll	1-30 Nov '44	None	P20.00	P20.00	Felipe Palmejar	cep
TOTALS					P30.00	P120.00	P150.00		
GRAND TOTAL							P150.00		

CERTIFICATION OF COMMANDING OFFICER

1. I HEREBY CERTIFY on my official oath that payroll above is correct and that the services therein stated have been duly rendered, and that payment for such services is hereby approved.

Carlos E. PALMEJAR  
1st Lieut., AGS

On duty w/5-1, 62nd Inf. CT

CERTIFICATION OF FINANCE OFFICER

2. I HEREBY CERTIFY on my official oath that the amount of ONE HUNDRED FIFTY PESOS (P150.00) only, in the foregoing payroll is correct and that Officers and EM whose names appear therein have been paid by me in the amount set opposite their names in Philippine Currency and in Cash and no other.

Roman C. SOLIS  
1st Lieut., AGS Inf.  
FO, 62nd Inf. CT  
Asst. F/C

APPROVED FOR PAYMENT:

PEDRO SERRAN  
1st Lt. - Co. Infantry  
CO, 62nd Inf. CT

DECLASSIFIED  
Authority NND 863078



DECLASSIFIED  
Authority NND 883078

Audited & Approved  
for payment

No: No: 1527

Amount: ₱150.

Purpose: Dear Sachalbo Sol

Unit: AGS

Resg. Officer: C. Palmajar AGS

Classification:

Jan Allet: ₱ 30.

Salary: ₱ 120.

Total ₱ 150.

*(Signature)*

PAYROLL for THREE MONTHS ADVANCE PAY of MARRIED OFFICERS  
and EM of the HQ. PERSONNEL, 62nd Inf CT 29 Nov 49

*Extracted*

Nov. 13 1949  
49 202  
Hy

NAMES	Rank or Grades	AUTHORITY	Serv. Recs.		3 Months Adv. Pay	Dependent Allowance	Total Amt. Due	SIGNATURE	Witness	REMARKS
			FROM	TO						
1. Patricia Alekusa	T-Sgt.				\$90.00	\$45.00	\$135.00	<i>P. Alekusa</i>		W & 2C
2. Angel Samata	T-Sgt.				90.00	30.00	120.00	<i>Angel Samata</i>		W & 1C
3. Rodrigo Dilla	Corp				75.00	15.00	90.00	<i>R. Dilla</i>		W only
4. Carlomagno Tornea	Pfc				60.00	45.00	105.00	<i>C. Tornea</i>		W & 2C
5. Herinogones Escala	Pvt.				60.00	60.00	120.00	<i>H. Escala</i>		W & 3C
<b>TOTAL</b>					<b>\$375.00</b>	<b>\$195.00</b>	<b>\$570.00</b>			

I hereby certify on my official oath that the above payroll is correct and that the services therein stated have been duly rendered. Payment for such services is hereby approved.

*Alejandro P. Montiveros*  
**ALEJANDRO P. MONTIVEROS**  
Captain - Infantry  
Adjutant

APPROVED for PAYMENT:

*P. Serran*  
**P. SERRAN**  
LT.-Col. Inf.  
COMMANDING

I hereby certify on my official oath that I have witnessed payment to each officer and soldier whose names appear on the above roll of the amount set opposite his name and my initial.

*Policharpo C. Cano*  
**POLICHARPO C. CANO**  
2nd Lieut. Inf.  
CO. Hq. & Serv. Co

I hereby certify on my official oath that I have paid in cash to each officer and soldier whose name appears on the above roll of the amount set opposite his name, he having signed or marked his name above in my presence at the time payment was made to him, in acknowledgment or receipt of the money paid him.

*Manuel Valera*  
**ROMAN C. SOLIS**  
1st Lieut. Inf.  
FO, 62nd Inf. CT

Received of FO, 62nd Inf. CT the sum of \$ \_\_\_\_\_ representing the three months advance pay of officers and soldiers of this Section.

*Checked in receipt for 3 months advance pay of officers and soldiers of 62nd Infantry CT*

PAYROLL of THE HQ PERSONNEL  
62ND INF CT

FOR THE MONTH of NOVEMBER 1944

NAMES OFFICERS	RANK	AUTHORITY	SERV. REN		Monthly Portion Salary	Depend. Allowance	Total Amount Due	SIGNATURE	Initial of Witness	REMARKS
			FROM	TO						
1. Alexandra P. Montivenos	Capt.		1-11-44	30-11-44	P100.	-	P100. <sup>00</sup>	Alexandra Montivenos		
2. Rogelio Zapanta	3 <sup>rd</sup> Lieut		"	"	80.	-	80. <sup>00</sup>	Rogelio Zapanta		
Enlisted Men										
1. Patricia Nebusa	T-Sgt.		1-11-44	30-11-44	P30	P15	P45. <sup>00</sup>	P. Nebusa		W + 2C
2. Angel Lamata	T-Sgt.		"	"	30	10	40. <sup>00</sup>	Angel Lamata		W + 1C
3. Isabela Pedregosa	T-Sgt.		"	"	30	-	30. <sup>00</sup>	Isabela Pedregosa		
4. Jesus Penaredondo	S-Sgt.		"	"	30	-	30. <sup>00</sup>	Jesús Penaredondo		
5. José D. Militar	S-Sgt.		"	"	30	-	30. <sup>00</sup>	José D. Militar		
6. Telesforo Duro	Sgt.		"	"	30	-	30. <sup>00</sup>	Telesforo Duro		
7. Raymundo Suarez	Sgt.		"	"	30	-	30. <sup>00</sup>	Raymundo Suarez		
8. Pablo Brasileño	Sgt.		"	"	30	-	30. <sup>00</sup>	Pablo Brasileño		
9. Melanio Rendoje	Corp		"	"	25	-	25. <sup>00</sup>	Melanio Rendoje		
10. José Pedregosa	Corp		"	"	25	-	25. <sup>00</sup>	José Pedregosa		
11. Rodrigo Dilla	Corp		"	"	25	-	25. <sup>00</sup>	Rodrigo Dilla		
12. Diosdado Pérez	Corp		"	"	25	P5.	30. <sup>00</sup>	Diosdado Pérez		
13. Carlomagno Torneo	Pfc		"	"	20	-	20. <sup>00</sup>	Carlomagno Torneo		
14. Ricardo Caniate	Pfc		"	"	20	P15	35. <sup>00</sup>	Ricardo Caniate		W + 1C
15. Alfredo Porras	Pfc		"	"	20	-	20. <sup>00</sup>	Alfredo Porras		
16. Fortunato Managuait	Pfc		"	"	20	-	20. <sup>00</sup>	Fortunato Managuait		
17. Ramon Tesoro	Pfc		"	"	20	-	20. <sup>00</sup>	Ramon Tesoro		
18. Hermogones Escala	Pvt.		"	"	20	-	20. <sup>00</sup>	Hermogones Escala		
19. Salvador Sepil	Pvt.		"	"	20	P20.	40. <sup>00</sup>	Salvador Sepil		W + 1C
20. Juanito Juanico	Pvt.		"	"	20	-	20. <sup>00</sup>	Juanito Juanico		
21. Vicente Pérez	Pvt.		"	"	20	-	20. <sup>00</sup>	Vicente Pérez		
22. Solomon Deccomps	Pvt.		"	"	20	-	20. <sup>00</sup>	Solomon Deccomps		
23. Alfonso Moralidad			"	"	20	-	20. <sup>00</sup>	Alfonso Moralidad		
Total					720		20. <sup>00</sup>			
Total							P740. <sup>00</sup> P65. <sup>00</sup> P800. <sup>00</sup>			

I hereby certify on my official oath that the above pay roll is correct & that the services above stated have been duly rendered. Payment for such services is also hereby approved.

Alejandro P. Montiveros  
ALEJANDRO P. MONTIVEROS  
Captain, Infantry  
Adjutant

I hereby certify on my official oath that I have witnessed payment to each officer & soldier whose name appears on the above roll of the amount set opposite his name & my initials.

Alejandro P. Montiveros  
Adjutant  
in duty, 62nd Inf CT

APPROVED FOR PAYMENT

Alejandro P. Montiveros  
for - P. SERRAN  
Lt.-Col., Inf  
Comdg

I have paid in cash to each officer & soldier whose name appears in the above roll to the amount set opposite his name, having signed or marked his name above in my presence and at the same time payment was made to him in acknowledgment of receipt of the money paid him.

ROMAN C. SOLIS  
1st Lieut., Inf

Received of FO, 62nd Inf CT, the sum of \$ \_\_\_\_\_ representing the pay of officers & SM of this section for the month of November, 1944.

Alejandro P. Montiveros  
ALEJANDRO P. MONTIVEROS  
Captain, Infantry  
Adjutant

SIXTH MILITARY DISTRICT

HQ. 62ND INFANTRY CT

- PAYROLL -

for  
 December '44

*Handwritten:* 7/1/44, 1719

*Handwritten:* Original

No.	Names	Rank	Authority	Service rendered	Monthly Salary	Family Allowance	Total Amount	Signature of Payee	Initial witness
1.	(a) Officer CARLOS E. PALMEJAR	1st Lt.	See previous payroll	1-31 Dec. '44	\$80.00	\$30.00	\$110.00	<i>Carlos Palmejar</i>	Cep
1.	(b) Enlisted Men ALFREDO CARD	Pfc.	See previous payroll	1-31 Dec. '44	\$20.00	-	\$20.00	<i>Alfredo Card</i>	Cep
2.	FELIPE PALMEJAR	Pfc.	See previous payroll	1-31 Dec. '44	\$20.00	-	\$20.00	<i>Felipe Palmejar</i>	Cep
					\$120.00	\$30.00	\$150.00		

GRAND TOTAL — \$150.00

Certification of Commanding Officer

I hereby certify on my official oath that the payroll above is correct and that the services have been duly rendered, and that payment for such services is hereby approved.

*Signature:* Carlos E. Palmejar  
 CARLOS E. PALMEJAR

1st Lt., ICS  
 On duty w/5-1, 62nd Inf CT

(over)

APPROVED FOR PAYMENT:

*S. D. [Signature]*  
PEDRO SERRAN;  
Lt.-Col., Infantry  
CO, 62nd Inf. CT

Certification of Finance Officer

I hereby certify on my official oath that officers and ETC whose names appear on this payroll have been paid by me in cash and in Philippine Currency in the amount set opposite their names.

ROMAN C. SOLIS  
1st Lieut, Inf  
FO, 62nd Inf CT

DECLASSIFIED  
Authority E.O. 13526