

242.5 Regtl Auditor - Rome

Jan '44

DECLASSIFIED

Authority NND 883018

2425
H. J. Gentry
24

PAIDROLL REPORT AUDITOR-ROLL
for the month of January '44

2425
H. J. Gentry
24

Robert
Wm. No. 8

No.	Name	Rank	Address	Pay	Pay	Pay	Pay	Pay	Pay
1.	Thomas H. Corliss	Sgt.	180 Humboldt	100.00	100.00	100.00	100.00	100.00	100.00
2.	John A. Lawrence	Sgt.	180 Humboldt	100.00	100.00	100.00	100.00	100.00	100.00
3.	William H. Smith	Sgt.	180 Humboldt	100.00	100.00	100.00	100.00	100.00	100.00
4.	George H. Jones	Sgt.	180 Humboldt	100.00	100.00	100.00	100.00	100.00	100.00
5.	Robert H. Williams	Sgt.	180 Humboldt	100.00	100.00	100.00	100.00	100.00	100.00
6.	Charles H. Davis	Sgt.	180 Humboldt	100.00	100.00	100.00	100.00	100.00	100.00
				Total	600.00	600.00	600.00	600.00	600.00

I hereby certify on my official oath that the above payroll is correct and that services were rendered hereon in my presence or payment for such services is also hereby approved.

Robert Corliss
1st Lt., 2425
regimental auditor-roll

I hereby certify on my official oath that I witnessed the payment to each officer and in whose name appears therein of the amount set opposite his name and his initial.

H. J. Gentry
1st Lt., 2425
Asst's Regt'l Auditor
Roll

I hereby certify on my official oath that I paid in cash to each officer and in whose name appears on the above roll the amount set opposite his name, no having signed or marked his name above in my presence and at the time that payment was made to him, in acknowledgment or receipt of the money paid.

Robert Corliss
1st Lt., 2425
R. Corliss

DECLASSIFIED
Authority 5010.106, 5010.108

APPROVED AND FORWARDED:
for the District Commander:

A. Lawrence
1st Lt., 2425
Adjutant

Pre-audited and passed in the amount of \$600.00 (600.00) pesos only.
for the District Auditor:

H. J. Gentry
1st Lt., 2425

711.
Regtl. Auditor - Cotabato Feb. 44

DECLASSIFIED

Authority NND 663078

PAYROLL

WE HEREBY acknowledge to have this date received from Lt. Benjamin S. Ingestun, ES, RSO, the partial salary for our services rendered during this month of February, 1944 the amount set opposite our respective names.

No.	Name	Rank	Date of Services (Inclusive)	Total amt due	Signature	Wit	Remarks
1:	Vicente M. Cavallada	1st Lt	2/1/44-2/31/44	\$80.00	<i>Vicente M. Cavallada</i>	⊙	Unaccounted p-1 Dec 44 670
2:	Isis A. Borracho	Sgt	" "	30.00	<i>Isis A. Borracho</i>	⊙	50862 p-2-9 Dec 44 670
3:	Silvario Amado	Sgt	" "	30.00	<i>Silvario Amado</i>	⊙	508159 p-1 30 Nov 44 670
4:	Federico Pederes	Cpl	" "	25.00	<i>Federico Pederes</i>	⊙	508195 p-2 20 Nov 44 670
5:	Leandro Villacampo	Cpl	" "	25.00	<i>Leandro Villacampo</i>	⊙	Unaccounted 30 Oct 44 670
6:	Gerardo Nietes	Pvt	" "	20.00	<i>Gerardo Nietes</i>	⊙	14085 p-1 14g Home
				<u>\$210.00</u>			

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

Vicente M. Cavallada
 VICENTE M. CAVALLADA (C-60,072)
 1st Lieut., ES-Res.
 Regimental Auditor-Cotabato

I hereby certify on my official oath that I witnessed the payment of each officer & enlisted man whose name appears hereon, of the amount set opposite his name and my initial.

B. V. Floris
 B. V. FLORIS (C-60124)
 3rd Lieut., IS
 Ass't Reg'l Auditor-Cotabato

APPROVED FOR PAYMENT:
 For the DISTRICT COMMANDER;

F. MONTIOLA
 Lt.-Col., Inf.
 Adjutant

Pre-credited and passed in the amount of TWO HUNDRED TEN PESOS (\$210.00) ONLY.

For the District Auditor: *Vicente M. Cavallada*
 VICENTE M. CAVALLADA
 1st Lt., ES
 Regimental Auditor-Cotabato

DECLASSIFIED
 Authority NNO 863076

(Over)

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

WILLIAM S. BISHOP
1st Lieutenant, US
410 1000

DECLASSIFIED
Authority NND 883078

242:5- Auditor 68 Prof CT
"Cotabato" March '44

DECLASSIFIED

Authority NND 850278

PAYROLL OF AUDITOR, COTABATO FOR THE MONTH OF MARCH 1944

*returned abt - 3
On Van # 92*

NO.:	NAME	RANK:	AUTHORITY:	SERVICE RENDERED:	AMOUNT DUE :	SIGNATURE OF WITNESS:	REMARKS
1.	Vicente M. Cavallida	1 st Lt.		1-31 Mar	80.00	<i>[Signature]</i>	<i>[Initials]</i>
2.	Mis A. Barranco	Sgt.		" "	30.00	<i>[Signature]</i>	<i>[Initials]</i>
3.	Silverio Aredo	Sgt.		" "	30.00	<i>[Signature]</i>	<i>[Initials]</i>
4.	Federico Paderes	Cpl.		" "	25.00	<i>[Signature]</i>	<i>[Initials]</i>
5.	Laureano Villasmara	Cpl.		" "	25.00	<i>[Signature]</i>	<i>[Initials]</i>
6.	Gerardo Nietes	Pvt.		" "	20.00	<i>[Signature]</i>	<i>[Initials]</i>

T o t a l ₱210.00

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

2. I hereby certify on my official oath that I witnessed the payment of each officer and in whose name appears hereon, of the amount set opposite his name and my initial.

VICENTE M. CAVALIDA (C-60072)
1st. Lt., IS, Res
Auditor Cotabato

742.5

[Signature]
Federico Paderes

APPROVED FOR PAYMENT:
FOR THE DISTRICT COMMANDER:

F. MONTIOLA
Lt-Col., Inf
Adjutant

Pre-audited and passed in the amount of TWO HUNDRED TEN (₱210.00) PESOS ONLY. ✓

BY THE DISTRICT AUDITOR:
[Signature]
VICENTE M. CAVALIDA (C-60072)
1st. Lt., IS, Res
Auditor Cotabato

[Signature]

DECLASSIFIED
Authority PNO 683078

(Over)

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

[Handwritten signature]
for **B. S. ERNESTAN**

25 Mar '44

167d Lt. F.S.
FO-CT6574



DECLASSIFIED
Authority NND 883078

242.5 - Asst. Auditor 65 Jay St.
April 44

DECLASSIFIED

Authority NND 883078

1
ex. 10/16
1/2/42

242.5-

160-A

PAYROLL OF AUDITOR-COTABATO FOR THE MONTH OF APR. '44

NO.:	NAME	RANK:	SER-REND:	AMT. DUE:	FAM. ALLOW:	SIGNATURES
1.:	Vicente M. Cavalida	1 st Lt.	Unnumbered - P-1 - Dec 10/43	30.00		[Signature]
2.:	Silverio Amedo	Sgt.	50.45 - P-1 - Nov. 1/43	30.00	30.00	[Signature]
3.:	Luis A. Barranco	"	50.42 - P-2 - Dec. 9/43	30.00		[Signature]
4.:	Laureano Villaesmera	Cpl.	50 - Unnumbered - 29 Oct. 43	25.00		[Signature]
5.:	Federico Paderes	"	50.45 - P-2 - Nov. 23/43	25.00		[Signature]
6.:	Gerardo Nietes	Pvt.	40 - P-5 - P-1 - Re. no.	20.00		[Signature]
:	:	:	:	:	:	:
:	:	:	TOTAL:	210.00	30.00	240.00

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

2. I hereby certify on my official oath that I witnessed the payment of each officer and EM whose name appear hereon, of the amount set opposite his name and initial.

Vicente M. Cavalida
VICENTE M. CAVALIDA (060072)
1st. Lt., FS. Res
Auditor Cotabato

DECLASSIFIED
Authority NNO 663076

APPROVED FOR PAYMENT:

Pre-audited and passed in the amount of TWO HUNDRED FORTY & 00/100 (\$240.00)

For the District Commander:

For the DISTRICT AUDITOR:

BRAULIO F. VILLASIS
Lt. Col., Inf.

Vicente M. Cavalida
VICENTE M. CAVALIDA (060072)
1st. Lt. FS. Res
Auditor Cotabato

Commanding

(Over)

24715
OT-125

OFFICE OF THE DISTRICT AUDITOR
SIXTH MILITARY DISTRICT
PA-USAFPS

PAYROLL FOR THE MONTH OF APRIL 1944

WE HEREBY CERTIFY that we have received from the FINANCE OFFICER, SP1CT, the amount correspondingly set opposite our names.

No.	Name	Rank	SERVICE RENDERED		Amount	Wt.	Signature
			From	To			
1	Maxime L. Lucentales	2nd Lt	April 1-30, 1944		\$90.00	✓	<i>M. Lucentales</i>
2	Vicente Villareal	1st Sgt	"	"	30.00	✓	<i>Vicente Villareal</i>
3	Sergio Villareal	Cpl	"	"	35.00	✓	<i>Sergio Villareal</i>
4	Romeo Lezarita	Pfc	1	2	20.00	✓	<i>Romeo Lezarita</i>
Total					\$155.00	✓	

CERTIFICATION OF COMMANDING OFF.

I hereby certify that the amount of ONE HUNDRED FIFTY FIVE PESOS (\$155.00) is true and correct and has been lawfully incurred under my direct supervision; that each and all of the articles or services rendered are intended or necessary for Public Service; and that the rates herein stated are in accordance with the standing rules and regulations.

Maxime L. Lucentales
Maxime L. Lucentales
2nd Lt., Inf.
Auditor, On Special Duty

CERTIFICATION OF WITNESSING OFFICER.

I hereby certify that I have witnessed the payment of the services herein stated which is in accordance with the standing rules and regulations.

Maxime L. Lucentales
Maxime L. Lucentales
2nd Lt., Inf.
Auditor, on Special Duty

APPROVED FOR PAYMENT:

Julian C. Chaves
Lieut.-Col. Inf.
CO, SP1CT

By:

CERTIFICATION OF THE FINANCE OFFICER:

I hereby certify on my Official Oath that I have paid in cash to each Officer and EM whose names appear on the above roll the amount set opposite his name having signed or marked his name in my presence and that payment was made to him, in acknowledgement or receipt of the money paid him.

Euse R. de Jose
1st Lt.-SG
RFO, SP1CT

*Reaudited & approved for
payment in the amount of
One Hundred Fifty-five Pesos
(\$155.00) only.*

In the presence of the Auditor:

Maxime L. Lucentales
2nd Lt., Inf.
Auditor, on Special Duty

DECLASSIFIED
Authority NND 883076

125

OFFICE OF THE DISTRICT AUDITOR
SIXTH MILITARY DISTRICT
PA-034722

PAYROLL FOR THE MONTH OF APRIL 1944

WE HEREBY CERTIFY that we have received from the FINANCE OFFICER, STICD, the amount correspondingly set opposite our names.

No.	Name	Rank	SERVICE RENDERED		Amount	Wit.	
			From	To		Off.	Signature
1	Maxime L. Lucentales	2nd Lt.	April 1-	30, 1944	1800.00		<i>M. L. Lucentales</i>
2	Vicente Villareal	1st Sgt.	"	"	130.00		<i>V. Villareal</i>
3	Sergio Villareal	1Cpl	"	"	125.00		<i>S. Villareal</i>
4	Romeo Lozarita	1Pfc	"	"	20.00		<i>R. Lozarita</i>
Total					2155.00		<i>M. L. Lucentales</i>

CERTIFICATION OF COMMANDING OFF.

I hereby certify that the amount of ONE HUNDRED FIFTY FIVE PESOS (\$155.00) is true and correct and has been lawfully incurred under my direct supervision; that each and all of the articles or services rendered are in accordance with the standing rules and regulations.

Maxime L. Lucentales
Maxime L. Lucentales
2nd Lt., Inf.
Auditor, On Special Duty

CERTIFICATION OF WITNESSING OFFICER

I hereby certify that I have witnessed the payment of the services herein stated which is in accordance with the standing rules and regulations.

Maxime L. Lucentales
Maxime L. Lucentales
2nd Lieut., Inf.
Auditor, On Special Duty

APPROVED FOR FACILITY:

By:

Julian C. Chavez
Lieut.-Col. Inf.
CO, STICD

CERTIFICATION OF THE FINANCE OFFICER:

I hereby certify on my Official Oath that I have paid in cash to each officer and EM whose names appear on the above roll the amount set opposite his name having signed or marked his name in my presence and that payment was made to him, in acknowledgment or receipt of the money paid him.

Jose R. de Jese
1st Lt.-FS
RFO, STICD

DECLASSIFIED
Authority NNO 883076

2425- Asst Auditor 65 Inf of
Trust

DECLASSIFIED

Authority NND 652076

SIXTH MILITARY DISTRICT
PHILIPPINE ARMY
USAFPS

247.5

June 1/1949

PAYROLL FOR THE MONTH OF MAY 1944

We hereby certify that we, whose names appear on this roll, receive in cash the amount set opposite our names, we having presented ourselves, established our identity, and affixed our signatures on the space provided therefore.

No.	Name	Rank	From	To	Amount Due	Signature	Remarks
1	Maximo L. Lucantales	2nd Lt	5/1/44	5/31/44	30.00	<i>M. Lucantales</i>	
2	Vicente Villarreal	1st Sgt			30.00	<i>V. Villarreal</i>	
3	Sergio Villarreal	Cpl			25.00	<i>S. Villarreal</i>	
4	Romeo Lozarita	7th Cpl			20.00	<i>R. Lozarita</i>	
5	Ricardo Panalor	Pvt			20.00	<i>Ricardo Panalor</i>	
Total					175.00		

CERTIFICATION OF COMMANDING OFFICER:

I HEREBY certify that this roll is correct; every person whose name appears on hereon rendered service for the time and at the rates stated under my general supervision, and I approve payment of this roll.

Maximo L. Lucantales
MAXIMO L. LUCANTALES
2nd Lieut., Inf.
Auditor, On Special Duty

CERTIFICATION OF WITNESSING OFFICER:

I HEREBY certify that I have witnessed payment to each person whose name appears on this roll for the service rendered as indicated and at the rates stated.

Maximo L. Lucantales
MAXIMO L. LUCANTALES
2nd Lieut., Inf.
Auditor, On Special Duty

APPROVED FOR PAYMENT:
FOR THE DISTRICT COMMANDER:

JULIAN G. CHAVES
Lt.-Col. Inf.
CO, STIC

BY: _____

CERTIFICATION OF PAYING OFFICER:

I CERTIFY on my official oath that I have this _____ day of _____, 1944, paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature on the space provided therefore.

JOSE R. DE JOSE
1st Lieut., PS
RFO, STIC

PRE-AUDITED AND APPROVED FOR PAYMENT IN THE AMOUNT OF ONE HUNDRED SEVENTY-FIVE PESOS (P175.00) ONLY.

M. Lucantales

DECLASSIFIED
Authority NND 883078

SIXTH MILITARY DISTRICT
PHILIPPINE ARMY
USAFPA

PAYROLL FOR THE MONTH OF MAY 1944

We hereby certify that we, whose names appear on this roll, receive in cash the amount set opposite our names, we having presented ourselves, established our identity, and affixed our signatures on the space provided therefore.

No.	Name	Rank	Service Rendered		Amount Due	Signature	Remarks
			From	To			
1	Maximo L. Lucentales	2nd Lt	5/1/44	5/31/44	80.00	<i>M. Lucentales</i>	
2	Vicente Villarreal	1st Lt			30.00	<i>V. Villarreal</i>	
3	Bergio Villarreal	1st Lt			25.00	<i>B. Villarreal</i>	
4	Romeo Lozarita	1st Lt			20.00	<i>R. Lozarita</i>	
5	Ricardo Penafior	Pvt			20.00	<i>Ricardo Penafior</i>	
Total					175.00		

CERTIFICATION OF COMMANDING OFFICER:

I HEREBY certify that this roll is correct; every person whose name appears on hereon rendered service for the time and at the rates stated under my general supervision, and I approve payment of this roll.

Maximo L. Lucentales
MAXIMO L. LUCENTALES
2nd Lieut., Inf.
Auditor, On Special Duty

CERTIFICATION OF WITNESSED OFFICER:

I HEREBY certify that I have witnessed payment to each person whose name appears on this roll for the service rendered as indicated and at the rates stated.

Maximo L. Lucentales
MAXIMO L. LUCENTALES
2nd Lieut., Inf.
Auditor, On Special Duty

APPROVED FOR PAYMENT:

FOR THE DISTRICT COMMANDER:

BY:

JULIAN C. CHEVES
Lt.-Col. Inf.
CO, STIC

CERTIFICATION OF PAYING OFFICER:

I CERTIFY on my official oath that I have this _____ day of _____, 1944, paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature on the space provided therefore.

JOSE R. DE JOSE
1st Lieut., Inf.
RFO, STIC

PRE-AUDITED AND APPROVED FOR PAYMENT IN THE AMOUNT OF ONE HUNDRED SEVENTY-FIVE PESOS (P175.00) ONLY.

Maximo L. Lucentales

DECLASSIFIED
Authority NNO 663076

SIXTH MILITARY DISTRICT
PHILIPPINE ARMY
UNAFF

Extraled 9749

PAYROLL FOR THE MONTH OF MAY 1944

We hereby certify that we, whose names appear on this roll, receive in cash the amount set opposite our names, we having presented ourselves, established our identity, and affixed our signatures on the space provided therefore.

No.	Name	Rank	From	To	Due	Signature	Remarks
1	Maximo L. Luenteles	2nd Lt.	5/1/44	5/31/44	80.00	<i>M. Luenteles</i>	
2	Vicente Villareal	1st Sgt	"	"	50.00	<i>Vicente Villareal</i>	
3	Bergie Villareal	Cpl	"	"	25.00	<i>B. Villareal</i>	
4	Emilio Loxorita	Pvt	"	"	25.00	<i>E. Loxorita</i>	
5	Ricardo Sastrier	Pvt	"	"	25.00	<i>Ricardo Sastrier</i>	
Total					175.00		

CERTIFICATION OF COMMANDING OFFICER:

I HEREBY certify that this roll is correct; every person whose name appears on hereon rendered service for the time and at the rates stated under my general supervision, and I approve payment of this roll.

Maximo L. Luenteles
MAXIMO L. LUENTALES
2nd Lieut., Inf.
Auditor, On Special Duty

CERTIFICATION OF WITNESSING OFFICER:

I HEREBY certify that I have witnessed payment to each person whose name appears on this roll for the service rendered as indicated and at the rates stated.

Maximo L. Luenteles
MAXIMO L. LUENTALES
2nd Lieut., Inf.
Auditor, On Special Duty

APPROVED FOR PAYMENT:

FOR THE DISTRICT COMMANDER:

JULIAN C. CREVES
Lt.-Col. Inf.
CO, STIC

BY:

CERTIFICATION OF PAYING OFFICER:

I CERTIFY and my official oath that I have this _____ day of _____, 1944, paid in cash to each man whose name appears on the above roll, the amount set opposite his name, he having presented himself, established his identity, and affixed his signature on the space provided therefore.

JOSE R. DE JOSE
1st Lieut., FS
RFO, STIC

✓ PRE-AUDITED AND APPROVED FOR PAYMENT IN THE AMOUNT OF ONE HUNDRED SEVENTY-FIVE PESOS (P175.00) ONLY.

6/1/44 *Maximo L. Luenteles*
MAXIMO L. LUENTALES
2nd Lieut., Inf.
Auditor, On Special Duty

2425- AUDITOR COJARATO JUN '48

DECLASSIFIED

Authority NND 863078

*extended Abst-7
 Van 7/10*

PAYROLL OF AUDITOR COTABATO FOR THE MONTH
 OF JUNE 1944

NO.:	NAME	RANK	AUTHORITY	SERVICE RENDERED	SALARY	FAMILY ALLOW.	REMARKS
1.	Vicente M. Cavallida	1 st Lt.	Memorandum - 9-15 Dec. 43	31-30 June 44	80.00		<i>Cavallida</i>
2.	Silverio Amedo	S-Sgt.	S.O. 45 - P. - 26 Nov. 43	"	30.00	30.00	<i>Amedo</i>
3.	Laureano Villaesmera	Sgt.	G.O. # 19 dated June 44	"	30.00		<i>L. Villaesmera</i>
4.	Gerardo Nietes	Pvt.	S.O. # 5 P. Res. No.	"	20.00		<i>Nietes</i>
5.	C. R. Barrientos	C.E.	Memorandum dated 5 Apr. 44	"	80.00		<i>Barrientos</i>
6.	Alfredo Loyola	C.E.	"	"	100.00		<i>Loyola</i>
					₱340.00	₱30.00	₱370.00

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

Vicente M. Cavallida
 VICENTE M. CAVALLIDA
 1st. Lt., FS. Res
 Auditor Cotabato

2. I hereby certify on my oath that I witnessed the payment of each officer and EM whose names appear hereon, of the amount set opposite his name and initial.

Laureano Villaesmera
 LAUREANO VILLAESMERA
 Sgt. FS
 OD/Auditor Cotabato

APPROVED FOR PAYMENT:

For the DISTRICT COMMANDER:


Brullio F. Villasis
 BRULLIO F. VILLASIS
 Lt. Col., Inf
 Commanding

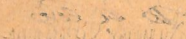
Pre-audited and passed in the amount of THREE HUNDRED SEVENTY & 00/100 (₱370.00) PESOS ONLY.

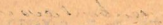
Vicente M. Cavallida
 VICENTE M. CAVALLIDA
 1st. Lt., FS. Res
 Auditor Cotabato

Ok

5. I hereby certify on my official oath that I have paid each Officer and
SM whose names appear on the payroll the amount set opposite his names, he
having signed or marked his name above in my presence and at the same time
that payment was made to him in acknowledgement of receipt of the money paid
him.


BENJAMIN S. SHERMAN
1st. Lt., FS. Res.
RFO, Cotabato


BT
00/10/100


1st. Lt. FS. Res.
RFO Cotabato

2425-Hg, 65th INF

JULY 44

DECLASSIFIED
Authority NND 952076

PAYROLL OF AUDITOR, 65th INF. C.T., FOR THE MONTH OF JULY, '44

inter Atst-8
Van #10

242.15

No.:	NAME	RANK	AUTHORITY	Period of Service	Salary	Family Allow. of payee	signature
1.	Vicente M. Cavalida	1st Lt.	Unnumbered - 1-15	1-31 July	80.00		<i>Vicente M. Cavalida</i>
2.	Silverio Amedo	2-sgt.	6045 (P-1) - 21 May 44	" " "	30.00	30.00	<i>Smedo</i>
3.	Laurezo Villacresna	sgt.	4011 - P-1 - 24 May 44	" " "	30.00		<i>L. Villacresna</i>
4.	Flaviano V. Mejia	Sgt.	Attached for financing	" " "	30.00	5.00	<i>Flaviano V. Mejia</i>
5.	Gerardo Nietes	svt.	6045 (P-1) Res. No.	" " "	20.00		<i>Gerardo Nietes</i>
6.	E. M. ESPINOSA	C.P.	Trans. Det. El Paso, N. M.	" " "	30.00		<i>E. M. Espinosa</i>
7.	Alfredo A. Loyola	C.P.	" " "	" " "	100.00		<i>Alfredo A. Loyola</i>
Totals:					\$870.00	\$55.00	<i>Total</i>

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

2. I hereby certify on my official oath that I witnessed the payment of each officer and all whose name appearing hereon of the amount set opposite his name and initial.

Vicente M. Cavalida
VICENTE M. CAVALIDA (60072)
1st Lt., FS-Res.
Auditor, 65th C. T.

Laurezo Villacresna
LAUREZO VILLACRESNA
Sgt., FS-Res.

APPROVED FOR PAYMENT:
For the DISTRICT COMMANDER:
Brautic N. Villalobos
BRAUTIC N. VILLALOBOS
Lt. Col., Inf
Commanding

*re-audited and passed in the amount of FOUR HUNDRED FIVE AND NO/100 PESOS (\$405.00) only.

For the District AUDITOR:
Vicente M. Cavalida
VICENTE M. CAVALIDA (60072)
1st Lt., FS-Res.
Auditor, 65th Inf C.T.

DECLASSIFIED
Authority NND 883076

I hereby certify on my official oath that I have paid in cash to each officer and PI whose names appear on the payroll the amount so deposit his name, none having signed or marked his name above in any instances and at the same time payment was made to him, a acknowledgment of receipt of the money made in _____.

July 29/44
\$405.00

[Signature]
NATIONAL GUARDIAN
150 N. ...
... 65 ...

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 68-3076

247.5 65-th
 PAYROLL OF AUDITOR, 65th INF CT FOR THE MONTH OF AUG 1944 Ven #1131

int. Abst-8

NO.:	NAME	RANK	AUTHORITY	PERIOD OF SERV.	SALARY	EM. ALLOW	SIGNATURE OF PAYEE
1.	Vicente M. Cavalida	1st Lt.	Unno. P. 1-15 Dec 42	1-31 Aug 44	80.00	5.00	<i>Vicente M. Cavalida</i>
2.	Silverio Amedo	S-Sgt.	60 # 8 P. 3 Aug 44	"	50.00	30.00	<i>Silverio Amedo</i>
3.	Laureano Villadesmera	Sgt.	50 # 11 P. 26 Aug 44	"	50.00		<i>Laureano Villadesmera</i>
4.	Luis A. Barranco	"	50 # 7 P. 2 Aug 44	"	50.00		<i>Luis A. Barranco</i>
5.	Flaviano Mejia	"	Attached for training	"	50.00	5.00	<i>Flaviano Mejia</i>
6.	Gerardo Nietes	Pvt.	60 # 8 P. 1 Aug 44	"	20.00		<i>Gerardo Nietes</i>
7.	Alfredo A. Loyola	C. E.:	60 # 8 P. 1 Aug 44	"	100.00		<i>Alfredo A. Loyola</i>
8.	C. R. Barrientos	C. E.:	"	"	80.00		<i>C. R. Barrientos</i>
9.	Jorge Jabagat	C. L.:	60 # 8 P. 22 Aug 44	"	15.00		<i>Jorge Jabagat</i>
TOTALS					-P415.00	-P35.00	G-Total-P450.00

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

Vicente M. Cavalida
 VICENTE M. CAVALIDA
 1st. Lt., FS-Res
 Auditor, 65th CT

2. I hereby certify on my official oath that I witness the payment of each officer and EM whose name appearing hereon of the amount set opposite his name and initial.

Miguel R. Acendato (60 # 8 P. 1 Aug 44)
 1st. Lt., FS
 Asst Auditor, 65th CT

APPROVED FOR PAYMENT:
 For the DISTRICT COMMANDER:

Braulio P. Villasis
 BRAULIO P. VILLASIS
 Lt. Col., Inf
 Commanding

Pre-audited and passed in the amount of FOUR HUNDRED FIFTY & .00/100 (P450.00) PESOS ONLY.

Vicente M. Cavalida
 VICENTE M. CAVALIDA
 1st. Lt., FS-Res.
 Auditor 65th CT

DECLASSIFIED
 Authority NND 663076

(over)

checked: 00/07/44

I hereby certify on my official oath that I have paid in cash to each Officer and EM whose names appear on the payroll the amount set opposite his name, he having signed or marked his name above in my presence and ~~that~~ at the same time that payment was made to him in acknowledgement of receipt of the money paid him.

for
[Signature]
BENJAMIN S. EMPESTAN
1st Lt., FS.-Res.
RMC, 65th Inf. C. T.

Copy 2

DECLASSIFIED

Authority NND 863076

7740011 01 10 1989

242.5 - AUDITOR 65th 1NF

Sep '44

DECLASSIFIED
Authority: E.O. 13526

PAYROLL AUDITOR 65TH INF. CT
For the month of SEPTEMBER /4

2425
Oct 9
Vol. No. 142
Subage

NO.	NAMES	RANK	AUTHORITY	DATE RENDERED	PAY	F. ALLOW	T/AMT	SIGNATURE	REMARKS
<u>OFFICERS</u>									
1.	Cavalida, Vicente M.	1st Lt		9/1-30/44	180.00		80.00	V.M.C. by M	
2.	Lucentales, Marino L	2nd Lt		do	180.00		80.00	M/L	
1.	Barranco, Luis A.	P-3 Lt		do	150.00		50.00	Marranco	
2.	Villaesmera, Laureano	P-3 Lt		do	150.00		50.00	Villaesmera	
<u>ENLISTED MEN</u>									
1.	Villareal, Vicente	1st Sgt		do	30.00		30.00	V. Villareal	
1.	Amedo, Silverio	S-Sgt		do	30.00	30.00	60.00	S. Amedo	Wife and children
1.	Mejia, Flaviano V.	Sgt		do	30.00	5.00	35.00	F. Mejia	wife only
1.	Luzarita, Romeo	Pfc		do	20.00		20.00	R. Luzarita	
1.	Lebuna, Ricardo	Pvt		do	20.00		20.00	R. Lebuna	
2.	Nietes, Gerardo	Pvt		do	20.00		20.00	G. Nietes	
<u>CIV. EMPLOYEE</u>									
1.	Loyola, Alfredo	CE		do	100.00		100.00	A. Loyola	
2.	Barrientos, Ceferino	CE		do	100.00		80.00	C. Barrientos	
3.	Jabagat, Jorge	Cook		do	15.00		15.00	J. Jabagat	
T O T A L					-P805.00	P35.00	640.00		

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

I hereby certify on my official oath that I witnessed the payment of such officers and EM whose names appear hereon of the amount set opposite his name and my initial.

Mariano L. Lucentales
VICENTE M. CAVALIDA
1st Lieut., FS-Res.
Auditor, 65th Inf. CT

Mariano L. Lucentales
MARINO L. LUCENTALES
2nd Lieut., FS
Ass't Auditor, 65th CT

DECLASSIFIED
Authority NND 883078

DECLASSIFIED

Authority NND 663076

Pre-audited and passed in the amount of SIX HUNDRED FORTY PESOS & no/100 (P640.00) O N L Y

APPROVED FOR PAYMENT:

FOR THE DISTRICT COMMANDER;

Benjamin Empstan
Lt.-Col., Adjutant, 6th MD

FOR THE DIST. AUDITOR:

Mariano Cavallida
VICENTE M. CAVALIDA
1st Lieut., PS-Res
Regimental Auditor
65th Inf. CT

I hereby certify on my official oath that I have paid cash to each officer & EM whose names appear on the payroll the amount set opposite his name above in my presence and at the same time the payment was made to him in acknowledgment or receipt of the money paid him.

Received the sum of Six

9/25/44

BENJAMIN EMPSTAN
1st Lt., PS
RFO, 65th Inf CT

Hundred Forty Pesos & no/100 (P640.00)

Out. Subv. a

P640.00

*Extracted
1/20/47*

24215

DECLASSIFIED
Authority NND 683078

PAYROLL AUDITOR 65TH INF. CT
for the month of SEPTEMBER 1946

NO.	NAME	RANK	AUTHORITY	SER. NUMBER	PAY	P. NO.	EX. NO.	REMARKS
OFFICERS								
1.	Cavalina, Vicente M.	1st Lt		9/1-30/46	180.00		80.00	<i>Wife & child by wife</i>
2.	Loontjens, Ricardo L.	2nd Lt		do	180.00		80.00	<i>Wife</i>
1.	Sirundo, Luis A.	2nd Lt		do	150.00		80.00	<i>Wife & child</i>
2.	Villaseca, Laureano	2nd Lt		do	150.00		80.00	<i>Wife & child by wife</i>
ENLISTED MEN								
1.	Villaseca, Vicente	1st Sgt		do	120.00		80.00	<i>Wife & child</i>
1.	Asedo, Silverio	2nd Sgt		do	120.00		80.00	<i>Wife & child</i>
1.	Mejia, Flaviano V.	Sgt		do	120.00		80.00	<i>Wife only</i>
1.	Lugarica, Romeo	Pfc		do	120.00		80.00	<i>Wife</i>
1.	Lechua, Ricardo	Sgt		do	120.00		80.00	<i>Wife & child</i>
2.	Nietos, Gerardo	Pvt		do	120.00		80.00	<i>Wife & child</i>
CIV. EMPLOYEES								
1.	Lorain, Alfredo	CS		do	120.00		80.00	<i>Wife & child</i>
2.	Barrantes, Gerardo	CS		do	120.00		80.00	<i>Wife & child</i>
3.	Jabarat, Jorge	CS		do	120.00		80.00	<i>Wife & child</i>
				TOTAL	1880.00	180.00	880.00	

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

Maximo L. Lucentich
1st Lieut., 30-Res.
Auditor, 65th Inf. CT

I hereby certify on my official oath that I witnessed the payment of such officers and in whose names appear hereon of the amount set opposite his name and my initial.

Maximo L. Lucentich
2nd Lieut., 75
Asst. Auditor, 65th Inf. CT

Pre-audited and passed in the amount of SIX HUNDRED FORTY DOLLARS & NO/100 (2340.00) O.M.I.V.

FOR THE DIST. AUDITOR;

McIntosh L. Luventale
1st Lieut., PS-Res
Regimental Auditor
68th Inf. CT

APPROVED FOR PAYMENT:

FOR THE DISTRICT COMMANDER;

F. MCINTOSH
1st Lieut., PS
Adjutant, 68th Inf

I hereby certify on my official oath that I have paid cash to each officer & SA whose names appear on the payroll the amount set opposite his name above in my presence and at the same time the payment was made to him in acknowledgment or receipt of the money paid him.

BENJAMIN W. STEWART
1st Lieut., PS
RFO, 68th Inf CT

DECLASSIFIED
Authority NND 883078

5
675
209 PS 44
24.85

Payroll Summary 6/21/51
4-1822

242.5-AUDITOR, 65th INF

Oct '44

DECLASSIFIED

Authority NND 65-3076

Extracted

RAYBELL AND TROTTER

DECLASSIFIED
Authority NND 1005076

last-10

We hereby certify to have received from [redacted] for the month of OCTOBER, 1944
 14. R.S. Compton the sum set opposite our signatures for our partial salary for the month of October '44.

Van H 137

NO.	NAME	PERIOD	MONTHLY PAY	FAMILY ALLOWANCE	TOTAL AMT.		
-OFFICERS-							
			<i>242.5</i>				
1.	W. J. [redacted]	1st Oct. 1-31	50.00		50.00	✓	<i>Walter J. [redacted]</i>
2.	[redacted]	1st Oct. 1-31	50.00		50.00	✓	<i>Major [redacted]</i>
3.	[redacted]	1st Oct. 1-31	50.00		50.00	✓	<i>[redacted]</i>
4.	[redacted]	1st Oct. 1-31	50.00		50.00	✓	<i>[redacted]</i>
5.	[redacted]	1st Oct. 1-31	50.00		50.00	✓	<i>[redacted]</i>
6.	[redacted]	1st Oct. 1-31	50.00		50.00	✓	<i>[redacted]</i>
-ENLISTED MEN-							
1.	[redacted]	1st Oct. 1-31	50.00		50.00	✓	<i>Wilcox</i>
2.	[redacted]	1st Oct. 1-31	50.00		50.00	✓	<i>[redacted]</i>
3.	[redacted]	1st Oct. 1-31	50.00		50.00	✓	<i>[redacted]</i>
4.	[redacted]	1st Oct. 1-31	50.00		50.00	✓	<i>[redacted]</i>
5.	[redacted]	1st Oct. 1-31	50.00		50.00	✓	<i>[redacted]</i>
-ARTISERS-							
1.	[redacted]	1st Oct. 1-31	50.00		50.00	✓	<i>[redacted]</i>
2.	[redacted]	1st Oct. 1-31	50.00		50.00	✓	<i>[redacted]</i>
3.	[redacted]	1st Oct. 1-31	50.00		50.00	✓	<i>[redacted]</i>
-CIVILIAN EMPLOYEES-							
1.	[redacted]	1st Oct. 1-31	50.00		50.00	✓	<i>[redacted]</i>
2.	[redacted]	1st Oct. 1-31	50.00		50.00	✓	<i>[redacted]</i>
3.	[redacted]	1st Oct. 1-31	50.00		50.00	✓	<i>[redacted]</i>
TOTAL			<i>682.50</i>	<i>25.00</i>	<i>707.50</i>		<i>[redacted]</i>

I HEREBY CERTIFY on my official oath that I witnessed the payment of such officers and EN whose names appear hereof of the amount set opposite their names on my initial.

Maximo L. Insentales
MAXIMO L. INSENTALES
1st Lieut., US
Asst. Auditor, 8th AF

*Approved for Payment
For the District Comdr.*

*Charles Villasis
OR 10410 F. VILLASIS
1st Lt., 2nd
10, 65 AF*

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

Victor H. Navartha
VICTOR H. NAVARTHA
1st Lieut., US, Regt.
Asst., 8th AF, 8th AF

CERTIFICATION OF FINANCE OFFICER

I hereby certify on my official oath that each Officer and EN whose name appears on this payroll has been paid in cash and no other mode the amount opposite his name. The total amount is

10,700.00

Oct 25 1946

Maximo L. Insentales
MAXIMO L. INSENTALES-62100
1st Lieutenant, US
Asst. Auditor, 8th AF

DECLASSIFIED
Authority ANNO 683076

DECLASSIFIED
Authority NND 05-3076

DECLASSIFIED
Authority E.O. 13526

Oct-11

Handwritten:
1/2/49
2421
65

OFFICE ADDRESS
For the month of November, 1944

Var # 137

No.	Name	Rank	Period Covered	Author	Monthly Salary	Local	Post	Travel	Other	Total	Remarks
-OFFICERS-											
1.	WENTON, Vincent	1st Lt.	Nov. 1-30		30.00					30.00	✓
2.	Lusk, W. L.	1st Lt.	Nov. 1-30		30.00					30.00	✓
3.	Wenton, Vincent	1st Lt.	Nov. 1-30		30.00					30.00	✓
4.	Wenton, Vincent	1st Lt.	Nov. 1-30		30.00					30.00	✓
5.	Wenton, Vincent	1st Lt.	Nov. 1-30		30.00					30.00	✓
Total					150.00					150.00	✓
-SERGEANTS-											
1.	Wenton, Vincent	1st Sgt.	Nov. 1-30		30.00					30.00	✓
2.	Wenton, Vincent	1st Sgt.	Nov. 1-30		30.00					30.00	✓
3.	Wenton, Vincent	1st Sgt.	Nov. 1-30		30.00					30.00	✓
4.	Wenton, Vincent	1st Sgt.	Nov. 1-30		30.00					30.00	✓
Total					120.00					120.00	✓
-CORPORALS-											
1.	Wenton, Vincent	1st Cor.	Nov. 1-30		20.00					20.00	✓
2.	Wenton, Vincent	1st Cor.	Nov. 1-30		20.00					20.00	✓
3.	Wenton, Vincent	1st Cor.	Nov. 1-30		20.00					20.00	✓
Total					60.00					60.00	✓
-SERGEANTS MAJOR-											
1.	Wenton, Vincent	Sgt. Maj.	Nov. 1-30		100.00					100.00	✓
2.	Wenton, Vincent	Sgt. Maj.	Nov. 1-30		30.00					30.00	✓
Total					130.00					130.00	✓
GRAND TOTAL					360.00					360.00	✓

Handwritten:
Wenton, Vincent
1st Lt.
Wenton, Vincent
1st Lt.
Wenton, Vincent
1st Lt.
Wenton, Vincent
1st Lt.

Handwritten:
Wenton, Vincent
1st Sgt.
Wenton, Vincent
1st Sgt.
Wenton, Vincent
1st Sgt.

Handwritten:
Wenton, Vincent
1st Cor.
Wenton, Vincent
1st Cor.

Handwritten:
Wenton, Vincent
Sgt. Maj.
Wenton, Vincent
Sgt. Maj.

I hereby certify on my official oath that I witnessed the payment of each officers and enlisted man's pay in the amount set opposite their names and my signature is as follows:
Handwritten:
Vincent Wenton
1st Lt.
Adjutant, 4th Inf., 3d

I hereby certify on my official oath that the above payroll is correct and that the services covered have been duly rendered and the amount of pay thereon is hereby approved.
Handwritten:
Vincent Wenton
1st Lt.
Adjutant, 4th Inf., 3d

I hereby certify, on my official oath that I have paid each officer and in whose name appears on the above payroll the amount set opposite his name, by having signed or certified the check above in my presence and at the time that payment was made to him in acknowledgment or receipt of the same, paid him.

John J. Holman
John J. Holman
1st Lt., 1st
Regt., 85th Inf., 4th

1st Lt., 1st
Regt., 85th Inf., 4th

Approved for payment.

For the District Commander.

John C. Smith
John C. Smith
Lt.-Col., Inf.
90, 85th Inf.

Lt.-Col., Inf.
90, 85th Inf.

Permitted and passed is the amount of SEVEN HUNDRED
TWENTY-FIVE AND NO/100 (\$725.00) DOLLARS ONLY.

William L. Larentala
William L. Larentala
1st Lt., 1st
Regt., 85th Inf., 4th
11/2/44

DECLASSIFIED
Authority NND 883076

DECLASSIFIED

Authority NND 65-3076

24715

PAYROLL AUDITOR 5th INFANTRY, U T.
For the month of DECEMBER, 1944.

Cont-13
Vol # 133

Name	Rank	Period Covered	Authority	Monthly Salary	Family Allowance	Amount Due	Initials	Signatures	Remarks
OFFICERS-									
Cavalida, Vicente M.	1st Lt.	Dec. 1-31		80.00		80.00	M	Victor Casales	
Lucentales, Maximo L.	2nd	" "		80.00		80.00	M	Maximo Lucentales	
Berranco, Luis A.	P-Sgt	" "		50.00		50.00	M	Luis Berranco	
ENLISTED MEN-									
Villareal, Vicente	1st Sgt	Dec. 1-31		30.00		30.00	M	Vicente Villareal	
Lozarita, Romeo	Pfc	" "		20.00		20.00	M	Romeo Lozarita	
Isbaga, Ricardo	Pvt	" "		20.00		20.00	M	Ricardo Isbaga	
Fernandez, Acapito	"	" "		20.00		20.00	M	Acapito Fernandez	
Aldon, Crispin T.	"	" "		20.00		20.00	M	Crispin Aldon	
EN ATTACHED-									
San, Cayme	Pfc	Dec. 1-31		20.00		20.00	M	Cayme San	
Matos, Ceferino	Pvt	" "		20.00		20.00	M	Ceferino Matos	
CIVILIAN EMPLOYEES-									
Lorola, Alfredo	CE	Dec. 1-31		100.00		100.00	M	Alfredo Lorola	
Barrientos, Ceferino	"	" "		80.00		80.00	M	Ceferino Barrientos	
Jabarat, Jorge	Cook	" "		30.00		30.00	M	Jorge Jabarat	
Nacionales, Maxerio	E/laborer	" "		15.00		15.00	M	Maxerio Nacionales	
TOTAL -				985.00		985.00			

DECLASSIFIED
Authority NND 883076

2473

PAYROLL AUDITOR 15th INFANTRY, C T.
 For the Month of DECEMBER, 1944.

Abt-12
 Van # 133

No.	Name	Rank	Period Covered	Authority	Monthly Salary	Family Allowance	PT/Amount Due	Initial	Signatures	Remarks
OFFICERS-										
1.	Cavalida, Vicente M.	1st Lt.	Dec. 1-31		80.00		80.00	M	Chentom, Carlos	
2.	Lucentales, Maximo L.	2nd	" " "		80.00		80.00	M	Maximo Lucentales	
3.	Ferrazo, Luis A.	E-3rd	" " "		50.00		50.00	M	Luis A. Ferrazo	
ENLISTED MEN-										
1.	Villarreal, Vicente	1st Sgt	Dec. 1-31		30.00		30.00	M	Villarreal	
1.	Lozarita, Romeo	Pfc	" " "		20.00		20.00	M	Lozarita	
1.	Lebana, Ricardo	Pvt	" " "		20.00		20.00	M	Lebana	
2.	Fernandez, Acapito	"	" " "		20.00		20.00	M	Acapito Fernandez	
2.	Aldon, Crispin T.	"	" " "		20.00		20.00	M	Crispin Aldon	
SEMI ATTACHED-										
1.	San, Jorge	Pfc	Dec. 1-31		20.00		20.00	M	San, Jorge	
2.	Niles, Gerardo	Pvt	" " "		20.00		20.00	M	Gerardo Niles	
CIVILIAN EMPLOYEES-										
1.	Leyola, Alfredo	CE	Dec. 1-31		100.00		100.00	M	Alfredo Leyola	
2.	Barrientos, Celerico	"	" " "		80.00		30.00	M	Barrientos	
2.	Jabarat, Jorge	Cook	" " "		30.00		30.00	M	Jorge Jabarat	
4.	Nacionales, Maximo	E/laborer	" " "		15.00		15.00	M	Maximo Nacionales	
TOTAL - - - -					385.00		505.00			

DECLASSIFIED
 Authority NND 663076

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

Vicente Cavallera
VICENTE A. CAVALLERA
1st Lieut., FS
Auditor, 68th Inf. CT

I hereby certify on my official oath that I have paid each OFFICERS and EM whose names appears on the above payroll; the amount set opposite his name he having signed or marked his name above in my presence and at the time that payment was made to him in acknowledgement or receipt of the money paid him.

J. G. McLaughlin
J. G. MCLAUGHLIN
2nd Lieut., FS
Ass't RFO, 68th CT.

I hereby certify on my official oath that I witness the payment of such officers and EM whose names appear hereof in the amount set opposite their names and my initial.

Maximo L. Lucantales
MAXIMO L. LUCANTALES
2nd Lieut., FS
Ass't Auditor, 68th CT

APPROVED FOR PAYMENT:

For the District Commander.

Enrique J. Villasis
ENRIQUE J. VILLASIS
Lt-Col. Infantry
CO, 68th CT

Pre-audited and passed in the amount of Eighty-Five & 7/10 (95.75) Five Hundred Pesos Only.

FOR THE REG'T'L AUDITOR:

Maximo L. Lucantales
MAXIMO L. LUCANTALES
2nd Lieut., FS
Ass't Auditor, 68th CT

DECLASSIFIED
Authority ANJO 652076

242.5

PAYROLL AUDITOR 8th INFANTRY, C T.

For the month of DECEMBER, 1944.

Jan 1945
Van # 133

No.	Name	Rank	Period Covered	Authority	Monthly Salary	Family Allowance	Total Amount Due	Initial	Signatures	Remarks
-OFFICERS-										
1.	Cavallón, Vicente M.	1st Lt.	Dec. 1-31		80.00		80.00		<i>Mr. Cuervo</i>	
2.	Incentales, Maximo L.	2nd "	" " "		80.00		80.00		<i>Mr. Mojica</i>	
3.	Barranco, Luis A.	P-3rd	" " "		50.00		50.00		<i>Mr. Barranco</i>	
-ENLISTED MEN-										
1.	Villaseca, Vicente	1st Sgt	Dec. 1-31		30.00		30.00		<i>Mr. Villaseca</i>	
1.	Lozarita, Romeo	Pfc	" " "		20.00		20.00		<i>Mr. Lozarita</i>	
1.	Lebana, Ricardo	Pvt	" " "		20.00		20.00		<i>Mr. Lebana</i>	
1.	Fernandez, Asafo	"	" " "		20.00		20.00		<i>Mr. Fernandez</i>	
3.	Alfon, Grigorio T.	"	" " "		20.00		20.00		<i>Mr. Alfonso</i>	
-ON ATTACHED-										
1.	San, Jeyan	Pfc	Dec. 1-31		20.00		20.00		<i>Mr. San</i>	
2.	Mates, Gerardo	Pvt	" " "		20.00		20.00		<i>Mr. Mates</i>	
-CIVILIAN EMPLOYEES-										
1.	Estela, Alfredo	GE	Dec. 1-31		100.00		100.00		<i>Mr. Estela</i>	
1.	Barrientos, Cefecio	"	" " "		80.00		80.00		<i>Mr. Barrientos</i>	
3.	Jabacat, Jorge	Cook	" " "		30.00		30.00		<i>Mr. Jabacat</i>	
4.	Naciones, Maximo	IS/laborer	" " "		15.00		15.00		<i>Mr. Naciones</i>	
TOTAL					585.00		585.00			

P. M. ...
 ...
 ...

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

Vicente M. Cavallida
VICENTE M. CAVALIDA
1st Lieut., FS
Auditor, 85th Inf. CT

I hereby certify on my official oath that I have paid each Officers and EM whose names appears on the above payroll; the amount set opposite his name he having signed or marked his name above in my presence and at the time that payment was made to him in acknowledgement or receipt of the money paid him.

Jose G. Escobedo
JOSE G. ESCOBEDO
2nd Lieut., FS
Ass't RFC, 85th CT

I hereby certify on my official oath that I witness the payment of such officers and EM whose names appear hereof in the amount set opposite their names and my initial.

Maximo L. Lucenales
MAXIMO L. LUCENALES
2nd Lieut., FS
Ass't Auditor, 85th CT

APPROVED FOR PAYMENT:

For the District Commander,

Manuel V. Villalobos
MANUEL V. VILLALOBOS
Lt-Col. Infantry
CO, 85th CT

Pre-sufficed and passed in the amount of Eighty-Five Pesos & No. 10/100 P 585.00 Pesos Only. Five Hundred

FOR THE REG'T'L AUDITOR:

Maximo L. Lucenales
MAXIMO L. LUCENALES
2nd Lieut., FS
Ass't Auditor, 85th CT

DECLASSIFIED

Authority NND 88-2076

PAYROLL AUDITOR, 85th INFANTRY CT.

FOR THE MONTH OF JANUARY, 1945

34415

No.	Name	Rank	Period Covered	Monthly Pay	Allo.	Amount Paid	Initial	Signature
OFFICERS-								
1.	Cevallos, Vicente	1st Lt	Jan. 1-31	50.00	✓	50.00	M	Vicente Cevallos
2.	Inventales, Marcos	1st Lt	" "	50.00	✓	50.00	M	M
3.	Barranco, Luis	1st Lt	" "	50.00	✓	50.00	M	Manfred
ENLISTED MEN-								
1.	Villafra, Vicente	1st Sgt	" "	30.00	✓	30.00	M	Miscovey
1.	Lozanita, Romeo	Pfc	" "	20.00	✓	20.00	M	Boyer
1.	Leban, Ricardo	Pvt	" "	20.00	✓	20.00	M	Leban
2.	Aldon, Crispin T.	"	" "	20.00	✓	20.00	M	Crispian Aldon
ATTACHED-								
1.	San, Jaime	Pfc	" "	20.00	✓	20.00	M	Jaime San
2.	Mestas, Gonzalo	Pvt	" "	20.00	✓	20.00	M	Gonzalo Mestas
CIVILIAN EMPLOYEES-								
1.	Loyola, Alfredo	CE	Jan. 1-15 Dec. 29-31	100.00	✓	50.00	M	Alfredo Loyola
2.	Ampestan, Madruas	CE	Jan. 31	40.00	✓	37.74	M	Ampestan
3.	Jabart, Jorge	Book	Jan. 1-31	30.00	✓	30.00	M	Jorge Jabart
4.	Rejonales, Marcos	IE/Iabi	" "	15.00	✓	15.00	M	Marcos Rejonales
TOTAL						522.74	✓	

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

Vicente Cevallos
VICENTE E. CAVALLOS

DECLASSIFIED
Authority NND 692976

15

2435
A-2435

2. I hereby certify on my official oath that I witness the payment of such officers and EM whose names appear hereof in the amount set opposite their names and my initial

Payroll
Auditor 65th Inf CT

Vicente G. Sandoval
VICENTE M. SANDOVAL
1st Lieut., FS
Auditor, 65th Inf CT

3. APPROVED FOR PAYMENT:

For the District Commander:

January, 1945 - \$322.74

FREDERIC M. VILLASIS
Lt-Col., Infantry
Commanding

4. Pre-audited and passed in the amount of ~~(274.99) Pesos only.~~

Five Hundred Twenty Two & 79/100

Carried
4/20/45

FOR THE ASSISTANT AUDITOR:

Melvin A. Simentaler
MELVIN A. SIMENTALER (20253)
2nd Lieut., FS
Asst Auditor, 65th Inf CT

5. I hereby certify on my official oath that I have paid such officers and EM whose names appear on the above payroll; the amount set opposite his name he having signed or marked his name above in my presence, and at the time payment was made to him in acknowledgement or receipt of the money paid him.

BENJAMIN S. BARBERAN
1st Lieut., FS
MFC, 65th Inf CT

DECLASSIFIED
Authority NND 663078

DECLASSIFIED
Authority NND 66-2076

c/c of cash Book
3/1/45

ARMY, 65TH INFANTRY CT. *872.5*
For the month of JANUARY, 1945 *Abt-14*
Van # 82
attached on

No.	Name	Rank	Period covered	Monthly pay	Allow.	Total	Signature
OFFICERS-							
1.	Cavallia, Vicente L.	1 st Lt.	Feb. 1-28	80.00		80.00	M. Country (Carafido)
2.	Lucentales, Maximo L.	2 nd Lt.	" "	60.00		60.00	M. <i>[Signature]</i>
ENLISTED MEN-							
1.	Villanar, Vicente	1 st Sgt.	" "	30.00		30.00	M. <i>[Signature]</i>
1.	Rozarita, Romeo	2 nd Lt.	" "	20.00		20.00	M. Romeo Rozarita by theore
1.	Léguas, Ricardo	Private	" "	20.00		20.00	M. Ricardo Léguas by theore of
ATTACHED-							
1.	Miles, Gerardo	Av.	" "	20.00	<i>0</i> <i>12</i> <i>15</i>	20.00	M. Gerardo Miles by theore of
CIVILIAN EMPLOYEES-							
1.	Argentan, Rudy-as B.	CE	15 Jan. 1945	100.00	18.00	100.00	M. <i>[Signature]</i>
2.	Sanjuncón, Casimiro	CE	18 Feb.	98.00		98.00	M. <i>[Signature]</i>
3.	Labagt, Jorge	Cook	Feb. 1-28	30.00		30.00	M. Jorge Labagt
4.	Salas, Daniel	CE	" "	20.00		20.00	M. Daniel Salas
5.	Macías, Macario	1 st Lt.	" "	15.00		15.00	M. Macario Macías
TOTAL				513.00		513.00	M. <i>[Signature]</i>

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

Country (Carafido)
1st Lieut. 23.50
Auditor, 35th Inf. Co.

Salary \$448.00
Q.M. 65.00
Total \$513.00

DECLASSIFIED
Authority NND 883078

2. I hereby certify on my official oath that I witness the payment of such officers and SM whose names appear hereon in the amount set opposite their names and signatures.

Maximol. Lucentala
MAXIMOL L. LUCENTALA (40205)
1st Lieut., FS
Asst Auditor, 45th CT

3. APPROVED FOR PAYMENT:

For the District Commander:

Charles J. Gillars
CHARLES J. GILLARS
1st Col., 1st Regt
Commanding

4. Pre-audited and passed in the amount of *Five hundred thirty four no/100* (\$534.00) pesos.

For the Regimental Auditor:

Maximol. Lucentala
MAXIMOL L. LUCENTALA (40205)
1st Lieut., FS
Asst Auditor, 65th CT

5. I hereby certify on my official oath that I have said such officer and SM whose names appear in the above payroll; the amount set opposite his name as having signed or marked his name above in my presence and at the time payment was made to him in acknowledgment of receipt of the money.

Benjamin A. Ramirez
BENJAMIN A. RAMIREZ (40118)
1st Lieut., FS - Res.
RFO, 45th CT

DECLASSIFIED

Authority NND 663076

242.5

Anchor 65th St

Mar 45

DECLASSIFIED
Authority NND 623076

Original

o/c of cash book
4/1/45

2425
Feb - 15
1945

ROLL OF AUDITORS 65TH ST

For the Month of Jan., 1945

No.	Name	Rank	Period Covered	Monthly Salary	Travel Allowance	Per Diem	Signature
OFFICERS							
1.	Cavalero, Vicente M.	1st Lt.	1-31-45	80.00	✓	80.00	[Signature]
2.	Lucentales, Maximo I.	2nd Lt.	"	80.00	✓	80.00	[Signature]
3.	Pachera, Jesus D.	2nd Lt.	"	80.00	30.00	✓ 40.00	[Signature]
ENLISTED MEN							
1.	Willared, Vicente	1st Sgt.	"	30.00	✓	30.00	[Signature]
2.	Lozerit, Romeo	Pvt	"	30.00	✓	40.00	[Signature]
3.	Teguna, Ricardo	Pvt	"	20.00	✓	20.00	[Signature]
4.	Paleras, Bienvenido	Pvt	"	20.00	✓	20.00	[Signature]
ATTACHED							
1.	Mister, Gerardo	Pvt	"	20.00	✓	20.00	[Signature]
2.	Salomo, Daniel	Pvt	"	20.00	✓	20.00	[Signature]
CIVILIAN EMPLOYEES							
1.	Arceator, Rodynas B.	CE	"	100.00	✓	100.00	[Signature]
2.	Pandungan, Casimiro	CE	"	80.00	✓	80.00	[Signature]
3.	Jabagat, Jorge	Cook	"	30.00	✓	30.00	[Signature]
4.	Nacionales, Mariano	L/Tab	"	15.00	✓	15.00	[Signature]

0
9
5
4
6

I hereby certify on my official oath that the above payroll is correct and that the services above-stated have been duly rendered and the payment for each service is hereby approved.

[Signature]

1st Lieut., AS
Auditor, 65th ST

DECLASSIFIED
Authority NND 6950076

2. I hereby certify under my official oath that I witnessed the payment of such officers and all whose names appear hereof in the amount set opposite their names in the initial.

W. J. Park

3. APPROVED FOR PAYMENT.

For the District Commander:

J. M. Caputo
 JAMES M. CAPUTO
 2nd Lieut., Inf
 Co 1, Auditor, 85th St

4. Pre-audited and passed in the amount of

Six Hundred Fifteen & no/100 615.00

Classification:

Salaries \$ 580.00

Dep Allowance - 20.00

Wages - 15.00

Total \$ 615.00

J. M. Caputo

W. J. Park
 W. J. PARK
 1st Lieut., Inf
 Auditor, 85th St
8/3/19/45

5. I hereby certify on my official oath that I have paid each officer and all whose names appear in the above roll; the amount set opposite his name he having signed or marked his name above in my presence and at the time payment was made. I have also in my possession of receipt of the money.

W. J. Park
 W. J. PARK
 1st Lieut., Inf
 RAC, 85th St

R E C E I P T

19 Mar. '45

Received from Lt. M. L. Lucentiles,
Asst Aud. thru Mr. M. S. Empestan, the sum
of ONE HUNDRED FIFTY (P150.00) as settlement
of cash advance from the RFO.

Received by:

Erwan Tanagula
Cpl. FS
Fin clerk

BENJAMIN S. EMPESTAN
1st Lieutenant, FS
FO 65th Inf CT

DECLASSIFIED

Authority NND 883078

60. —
20. —
30. —
25. —

135. —

100
15

115

20 - (1)
~~35~~ - (2)

15 < 2 — 30. —
15. —

45

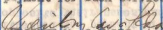
DECLASSIFIED
Authority NND 883078

PAYROLL AUDITOR, 65TH INFANTRY CT

For the Month of MARCH, 1945

Num.	Names	Rank	Period Covered	Monthly Pay		Amount Paid	Initial	SIGNATURE
				Basic	Allow			
<u>OFFICERS-</u>								
1.	Cavalida, Vicente M.	1st Lt.	1-31 Mar.	\$ 80.00	✓	\$ 80.00	✓	V. Cavalida
2.	Lucentales, Maximo L.	2nd Lt.	" "	80.00	✓	80.00	✓	M. Lucentales
3.	Pechera, Jesus D.	2nd Lt.	" "	80.00	20.00	100.00	✓	J. Pechera
<u>ENLISTED MEN-</u>								
1.	Villareal, Vicente	1st Sgt.	" "	30.00	✓	30.00	✓	V. Villareal
2.	Lozarita, Romeo	Pfc	" "	20.00	✓	20.00	✓	R. Lozarita
3.	Lebuna, Ricardo	Pvt	" "	20.00	✓	20.00	✓	R. Lebuna
4.	Paderes, Bienvenido	Pvt	" "	20.00	✓	20.00	✓	B. Paderes
<u>ATTACHED-</u>								
1.	Nietes, Gerardo	Pvt	" "	20.00	✓	20.00	✓	G. Nietes
2.	Pelomo, Daniel	Pvt	" "	20.00	✓	20.00	✓	D. Pelomo
<u>CIVILIAN EMPLOYEES-</u>								
1.	Empestan, Madras S.	CE	" "	100.00	✓	100.00	✓	M. Empestan
2.	Pandunga, Casimero	CE	" "	80.00	✓	80.00	✓	C. Pandunga
3.	Jabagat, Jorge	Cook	" "	30.00	✓	30.00	✓	J. Jabagat
4.	Nacionales, Macario	SE/Lab.	" "	15.00	✓	15.00	✓	M. Nacionales
<u>TOTAL:</u>						\$ 615.00		

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


 VICENTE M. CAVALIDA (60078)
 1st Lieut., FS
 Auditor, 65th CT

(over)

DECLASSIFIED
 Authority: NND 8633078

2. I hereby certify under my official oath that I witnessed the payment of such officers and EM whose names appear hereof in the amount set opposite their names and my initial.

WNT

JESUS D. PECHERA
2nd Lieut., Inf
OD W/ Auditor, 65th CT

3. APPROVED FOR PAYMENT:

For the District Commander:

3/19/45
Carroll

BRAUNO F. VILLASIS
1st-Col., Infantry
Commanding.

4. Pre-audited and passed in the amount of

Five hundred fifteen & 20/100 (= 615.00) pesos.

Classification:

Salaries ———— *550.-*
Dep. Allowance ———— *20.-*
Wages ———— *15.-*
615.-

VICENTE M. CAVALID.
1st Lieut., FS
Auditor, 65th CT

WNT
3/19/45

5. I hereby certify on my official oath that I have paid each Officer and EM whose names appear in the above roll; the amount set opposite his name he having signed or marked his name above in my presence and at the time payment was made to him in acknowledgement of receipt of the money.

580.00
50.00
15.00
615.00

Salario
Dep. Allowance
Wages
3-19 Mar '45

BENJAMIN S. ARDESTAN
1st Lieut., FS
REG, 65th CT

Auditor - 65th Inf. CT

Payroll

H-2677

DECLASSIFIED
Authority *NND 632076*

Sheet No. 2

We hereby acknowledge receipt in cash from 242 in the column "AMOUNT PAID" opposite our respective names.

No.	NAME	ARMY	MONTHLY QUARTERS	PERIOD	AMOUNT PAID	SIGNATURE OF PAYER	REMARKS
TOTAL brought forward - - - - - \$ 726.25							
29	Zamora, Fernando	ICpl		37-01F	16.70	Fernando Zamora	
30	Algeza, Hermenegildo	IPfc		22.00	8.00	Hermenegildo	
31	Amar, Jevite	"		22.00	8.00	Jevite Amar	
32	Amar, Nicolas	"		22.00	9.92	Nicolas Amar	
33	Arlanza, Feliciano	"		22.00	8.00	Feliciano Arlanza	
34	Awit, Jess	"		22.00	8.00	Jess Awit	
35	Berja, Manuel	"		22.00	9.92	Manuel Berja	
36	Billardias, Carmelina	"		22.00	9.92	Carmelina Billardias	
37	Crax, Pascual de la	"		22.00	8.00	Pascual Crax	
38	Espohela, Esteban	"		22.00	8.00	Esteban Espohela	
39	Francisco, Feliciano	"		22.00	8.00	Feliciano Francisco	
40	Gallaga, Eleonora	"		22.00	8.00	Eleonora Gallaga	
41	Habaquias, Lorenzo	"		22.00	8.00	Lorenzo Habaquias	
42	Hidalgo, Leonardo	"		22.00	9.92	Leonardo Hidalgo	
43	Impe, Agustin	"		22.00	9.92	Agustin Impe	
44	Jaramela, Victoria	"		22.00	8.00	Victoria Jaramela	
45	Rubens, David	"		22.00	8.00	David Rubens	
46	Albais, Siman	IPvt		18.00		Siman Albais	
47	Amerila, Teodoro	"		18.00	8.00	Teodoro Amerila	
48	Arbado, Jess	"		18.00	8.12	Jess Arbado	
49	Arviz, Gemate	"		18.00		Gemate Arviz	
50	Arzaga, Marcelina	"		18.00	8.00	Marcelina Arzaga	
51	Bacera, Florencio	"		18.00	8.00	Florencio Bacera	
52	Balcha, Teodoro	"		18.00	8.00	Teodoro Balcha	
53	Ballarta, Lorenzo	"		18.00	8.00	Lorenzo Ballarta	
54	Banconya, Santiago	"		18.00	8.00	Santiago Banconya	
55	Bandaña, Ricardo	"		18.00	8.00	Ricardo Bandaña	
56	Bandeja, Gerardo	"		18.00	8.00	Gerardo Bandaña	
57	Benedicto, Benigno	"		18.00	8.00	Benigno Benedicto	
58	Calang, Tranquilina	"		18.00	8.00	Tranquilina Calang	
59	Calixtro, Aurelio	"		18.00	8.00	Aurelio Calixtro	
60	Carja, Marice	"		18.00	8.12	Marice Carja	

TOTALS carried forward - - - - - \$ 1,102.93

Act No. 3

We hereby acknowledge receipt in cash from _____ in the column "AMOUNT PAID" opposite our respective names:

No.	NAME	ARMY	MONTHLY	QUARTERS	PERIOD	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS	
		BRANCH	SERIAL	NO	BASE	COVERED			
						TOTAL brought forward		\$1,108.93	
51	Cervancia, Elias	1PT				18.00	Mar-18-51	8.12	Elias Cervancia
52	Gonzalez, Carlos	"				18.00	-de-	8.12	Carlos Gony
53	Constantinopla, Santiago	"				18.00	-de-	11.75	Santiago Constantinopla
54	Dalumpines, Fernan	"				18.00	-de-	11.75	Dalumpines Fernan
55	Dalumpines, Tomas	"				18.00	-de-	8.12	Dalumpines Tomas
56	Duana, Silverio	"				18.00	-de-	8.12	Silverio Duana
57	Escilla, Juliana	"				18.00	-de-	11.75	Juliana Escilla
58	Espanola, Asacleto	"				18.00	-de-	8.12	Asacleto Espanola
59	Esparagoza, Teodoro	"				18.00	-de-	8.12	Teodoro Esparagoza
60	Estrella, Florentino	"				18.00	-de-	11.75	Florentino Estrella
61	Fernandez, Erasmo	"				18.00	-de-	11.75	Erasmo Fernandez
62	Fierro, Ricardo	"				18.00	-de-	8.12	Ricardo Fierro
63	Francisco, Margarita	"				18.00	-de-	8.12	Margarita Francisco
64	Garcia, Inere	"				18.00	-de-	11.75	Inere Garcia
65	Gonzaga, Jesus	"				18.00	-de-	11.75	Jesus Gonzaga
66	Gordon, Elsie	"				18.00	-de-	8.12	Elsie Gordon
67	Gregorio, Asacleto	"				18.00	-de-	11.75	Asacleto Gregorio
68	Jadipa, Domingo	"				18.00	-de-	8.12	Domingo Jadipa
69	Juanitas, Juan	"				18.00	-de-	8.12	Juan Juanitas
70	Juanitas, Rafael	"				18.00	-de-	11.75	Rafael Juanitas
71	Lavega, Primitivo	"				18.00	-de-	8.12	Primitivo Lavega
72	Ledezma, Leoncio	"				18.00	-de-	11.75	Leoncio Ledezma
73	Lemida, Alfredo	"				18.00	-de-	11.75	Alfredo Lemida
74	Lemidang, Yreya	"				18.00	-de-	8.12	Yreya Lemidang
75	Mecuan, Julito	"				18.00	-de-	8.12	Julito Mecuan
76	Magallanes, Leopoldo	"				18.00	-de-	11.75	Leopoldo Magallanes
77	Magdayao, Emilio	"				18.00	-de-	11.75	Emilio Magdayao
78	Mariano, Vicente	"				18.00	-de-	8.12	Vicente Mariano
79	Marquez, Leonardo	"				18.00	-de-	8.12	Leonardo Marquez
80	Mendiola, Victoria	"				18.00	-de-	11.75	Victoria Mendiola
						TOTALS carried forward		\$1,397.07	

We hereby acknowledge receipt in cash from _____ in the column "AMOUNT PAID" opposite our respective names:

No.	NAME	ARMY	MONTHLY QUARTERS	PERIOD	AMOUNT	SIGNATURE OF PAYEE	REMARKS
		IRANK/SERIAL NO/BASE PAY/ALLOWANCE/COVERED	PAID	TOTAL brought forward - - - - - \$1,397.07			
91	Lapeceira, Demetrio	1Pvt	1P	1P 18.00	8.12	D. Lopez	
92	Fernandez, Patreclinda	"	"	18.00	8.12	Luisando Delacruz	
93	Hillane, Marcelo	"	"	18.00	8.12	Marcelo Hillane	
94	Muzzi, Faust	"	"	18.00	8.12	Faust Muzzi	
95	Herales, Jesus	"	"	18.00	8.12	Jesus Herales	
96	Nacionni, Roque	"	"	18.00	8.12	Roque Nacionni	
97	Nelles, Luciano	"	"	18.00	8.12	Luisando Delacruz	
98	Mutivand, Salvason	"	"	18.00	8.12	Salvason Mutivand	
99	Orinasin, Antonio	"	"	18.00	8.12	Antonio Orinasin	
100	Oserie, Fortunato	"	"	18.00	11.73	Fortunato Oserie	
101	Pangestijan, Ezequel	"	"	18.00	8.00	Ezequel Pangestijan	
102	Pekalen, Francisco	"	"	18.00	8.12	Francisco Pekalen	
103	Peracelle, Guillermo	"	"	18.00	8.12	Guillermo Peracelle	
104	Pido, Pedro	"	"	18.00	8.12	Pedro Pido	
105	Quilence, Resende	"	"	18.00	8.00	Resende Quilence	
106	Rensen, Francisco	"	"	18.00	8.12	Francisco Rensen	
107	Rico, Leon	"	"	18.00	8.12	Leon Rico	
108	Salazar, Alberte	"	"	18.00	8.12	Alberte Salazar	
109	Sanzaga, Cervacio	"	"	18.00	8.00	Cervacio Sanzaga	
110	Sarena, Federico	"	"	18.00	8.12	Federico Sarena	
111	Santene, Leopoldo	"	"	18.00	8.00	Leopoldo Santene	
112	Tamberas, Amalias	"	"	18.00	8.12	Amalias Tamberas	
113	Tenas, Juanito	"	"	18.00	8.12	Juanito Tenas	
114	Untal, Alejandro	"	"	18.00	8.12	Alejandro Untal	
115	Untal, Adolante	"	"	18.00	8.00	Adolante Untal	
116	Vicena, Vicente	"	"	18.00	8.12	Vicente Vicena	
117	Yniza, Ricardo	"	"	18.00	8.00	Ricardo Yniza	
118	Zamora, Jacuina	"	"	18.00	8.00	Jacuina Zamora	
119	Zamora, Vicente	"	"	18.00	8.12	Vicente Zamora	

GRAND TOTALS carried forward - - - - - \$1,661.43

[Handwritten signature]

is hereby acknowledged a receipt is that first
of the sum of \$1,661.43

is the sum of \$1,661.43

\$ 1,661.43

To be taken up
of their mother
UNIT. 8

*Antonio Calvo
Bonifacio Prater*

\$ 1,711.98

I certify under my official oath that the above
personnel rendered services covered by the parties named
opposite their names.

I certify under my official oath that I have
personally paid the sum stipulated in this report in
the amount stated opposite their names.

Chief Magistrate

(Chief, Bureau of Service)

(Inspector, Bureau)

(Chief, Bureau of Service)

I certify under my official oath that I have
personally paid the sum of \$1,711.98 that each has
received the amount set opposite their names.

(Chief, Bureau of Service)

Director

DIRECTOR GENERAL
(Chief, Bureau of Service)

(Chief, Bureau of Service)

STATEMENT OF THE DEPENDENTS OF DECEASED EMPLOYEES

This is to certify that the dependents of married and widowed EM of this company were not furnished
with dependents in the Bureau of Service covered by this voucher.

Chief Magistrate

(Chief, Bureau of Service)

Presaudited and passed in the amount of *forteen* Hundred Sixty - One $\frac{43}{100}$ (\$1661.43) pesos only.

#15

Attest
For: VICENTE M. CAVALIDA (60072)
1st Lieut., FS - Res.
Auditor, 65th CT *5/11/45*

DECLASSIFIED
Authority NND 663076