

242-5 Regl AUDITOR BERLIN

AUG 43

DECLASSIFIED
Authority 883078

27 233

ARMY OF THE UNITED STATES OF AMERICA
SEVENTH MILITARY DISTRICT
ATLANTA, GEORGIA

ROLL OF PAYROLL FOR MONTHLY PAYROLL OFFICER BERLIN

FOR THE MONTH OF AUGUST '45

242

NAME	GRADE	AMOUNT	SERVICE (REGULAR)	AMOUNT (AMOUNT)	SIGNATURE	INITIAL	OFF WITNESS OFFICER	REMARKS
VICTOR BRILLO	SP4	80 NO. 22 Pay. No. 1 dated July 22, 1945	1st Aug. 1945	110 Aug. 1945	<i>[Signature]</i>	<i>[Initials]</i>		
...	...	...	...	...	<i>[Signature]</i>	<i>[Initials]</i>		
...	...	...	...	...	<i>[Signature]</i>	<i>[Initials]</i>		
...	...	...	...	...	<i>[Signature]</i>	<i>[Initials]</i>		
Total				2561.00				

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

[Signature]
NAPOLEON B. BORGAS
2nd Lt. (60,155)
Regimental Auditor Berlin

V. V. CRASPAREL
1st Lt. 301st Infantry
Commanding

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

[Signature]
(Witnessing Officer)
2nd Lt. (60,155)
Regimental Auditor

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

[Signature]
VINCENT R. CLARK
2nd Lt. (60,155)
70 Berlin

DECLASSIFIED
Authority 883078

Chas. J. ...

[Faint, illegible handwritten notes]

[Faint, illegible handwritten notes]

[Faint, illegible handwritten notes]

[Faint, illegible handwritten notes]

DECLASSIFIED
Authority 883078

7/233

ARMY OF THE UNITED STATES OF AMERICA
NINTH MILITARY DISTRICT
ALEXIA, BERLIN

PAYROLL OF ENLISTED MEN NAME'S, AUDITOR BERLIN

FOR THE MONTH OF AUGUST '43

NO.	NAME	GRADE	AUTHORITY	SERVICE TOTAL		SIGNATURE	OFFICIAL	REMARKS
				REGULATED	UNREGULATED			
1.	VICTOR BRILLO	SP4	SO NO. 55	Per. 1st Aug. 1943	1st Aug. 1943	<i>[Signature]</i>	<i>[Signature]</i>	
				Reg. 1 dated July 23, 1943	1st Aug. 1943			
2.	JUAN SHER	SP4	SO NO. 56	Per. 1st Aug. 1943	1st Aug. 1943	<i>[Signature]</i>	<i>[Signature]</i>	
				Reg. 1 dated July 23, 1943	1st Aug. 1943			
3.	FRANCISCO JARAMILLO	SP4	SO NO. 55	Per. 1st Aug. 1943	1st Aug. 1943	<i>[Signature]</i>	<i>[Signature]</i>	
				Reg. 1 dated July 23, 1943	1st Aug. 1943			
				Total -----		36.00		

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.

APPROVED FOR PAYMENT:
For the Division Commander:
[Signature]
V. V. WATKINS
Lieut. Col. Infantry
Commanding

[Signature]
NAPOLEON B. BARBERE
2nd. Lieut. (SG, 155)
Recruitment Auditor Berlin

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

[Signature]
(Witnessing Officer)
[Signature]
(Rank and Designation)

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

[Signature]
VICTOR R. TILGNER
3rd. Lieut.
FO Berlin

DECLASSIFIED
Authority 883078

27233

UNIT OF THE UNITED STATES OF AMERICA
SIXTY MILITARY DISTRICT
ATLANTA, GEORGIA

242

PAYROLL OF ENLISTED AND NON-COM. SERVICE MEN
FOR ONE MONTH OF MONTH '43

NO.	NAME	GRADE	AUTHORITY	PERIOD	TOTAL	SIGNATURE	INITIAL	OFFICER	REMARKS
1.	VICTOR WILCO	SP4	SO No. 58	Par. 1st Aug. 1943	12.00	<i>[Signature]</i>	<i>[Initial]</i>		
			No. 1 dated	1 to Aug. 1943	12.00				
			July 22, 1943	1st Aug. 1943					
2.	JAMES WHEAT	SP4	SO No. 58	Par. 1st Aug. 1943	12.00	<i>[Signature]</i>	<i>[Initial]</i>		
			No. 1 dated	1 to Aug. 1943	12.00				
			July 22, 1943	1st Aug. 1943					
3.	ROBERTO JARAMILA	PVT	SO No. 58	Par. 1st Aug. 1943	12.00	<i>[Signature]</i>	<i>[Initial]</i>		
			No. 1 dated	1 to Aug. 1943	12.00				
			July 22, 1943	1st Aug. 1943					
				Total	36.00				

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.

APPROVED FOR PAYMENT:

Major, Infantry
Commanding

[Signature]
CAPTAIN R. BERLIN
2nd. Lieut. 225 (64155)
Regimental Auditor Berlin

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

[Signature]
(Witnessing Officer)
[Signature]
(Name and Designation)

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

[Signature]
2nd. Lieut.
FC Berlin

DECLASSIFIED
Authority 883078

242.5 *lyth* AUDITOR BERLIN

Sep '43
x

DECLASSIFIED

Authority *883078*

ARMY OF THE UNITED STATES OF AMERICA
SIXTH MILITARY DISTRICT
AUDITOR BERLIN

2719

PAYROLL OF ENLISTED MEN AUDITOR BERLIN
MONTH OF SEPTEMBER 1943

242

WE ACKNOWLEDGE TO have received from Lt. Vincent R. Tiangco Jr., Berlin FO, the sums herein specified opposite or respective our names, the sum being the compensation for services rendered during the period stated below the correctness of which we hereby severally certify.

NO	NAMES	RANK	AUTHORITY	SERVICES	TOTAL	SIGNATURES	SIG. OR
				RENDERED	AMOUNT	OF	INITIAL
				From:	TO:	PAYEE	OF WTR.
1.	Brillo, Vicente	Cpl	Par. 1 GO No: 26 Dated 1st Sept. '43	1st Sept: to 30th Sept. '43	\$15.00	<i>Victor Brillo</i>	
2.	Bubat, Juan	Cpl	Par. 1 GO No: 26 Dated 1st Sept. '43	1st Sept: to 30th Sept. '43	\$15.00	<i>Juan Bubat</i>	
3.	Jarabelo, Facundo	Pfc	Par. 2 GO No: 26 Dated 1st Sept. '43	1st Sept: to 30th Sept. '43	\$12.00	<i>Facundo Jarabelo</i>	
4.	Villanueva, Las	Pvt	Par. 3 SO No: 81 Dated 15 Sept. '43	1st Sept: to 30th Sept. '43	\$12.00	<i>Las Villanueva</i>	
				Total	\$54.00		

1. I HEREBY CERTIFY on my official oath that the above Payroll is correct and that services above have been duly rendered. Payment for such services is also hereby approved from the appropriation indicated.

APPROVED FOR PAYMENT:
FOR THE DIVISION COMMANDER
[Signature]
V. V. CRASPARIL
Lieut. Col. Infantry
Commanding

30 Sept. '43
MAJOR W. H. BARGAS
2nd. Lt. QMS(60,155)
Regimental Auditor, Berlin

2. I HEREBY CERTIFY on my official oath that I have witnessed payment of the men whose names appears in this Payroll the amount set opposite his name, he having signed or marked his name in my presence and at the time that payment was made to his in acknowledgement of receipt of the money paid him.

30 Sept. '43
NAPOLEON B. BARGAS
2nd. Lieut. QMS(60,155)
Regimental Auditor, Berlin

3. I HEREBY CERTIFY on my official oath that each man whose name appears on this Payroll has been paid in cash, and in no other made, the amount show opposite his name. The total of the amount paid by me in this Payroll amounts to

Fifty four pesos (\$54.00).

30 Sept '43

Vincent Tiangco Jr
VINCENT R. TIANGCO JR.
3rd. Lieut. FS
Berlin FO

As: C-100-5 - Pst - Pst
Cs: A-1-1 - Pst - Pst
AS Payroll

DECLASSIFIED
Authority 883078

24
 Sept. '43

Pre-audited and Passed For:
FIFTY FOUR PAGES (+54.00) only

Barclay B. ...
2nd. Lieut. (S(60,150))
regimental Auditor, Berlin

DECLASSIFIED
Authority 883078

ARMY OF THE UNITED STATES OF AMERICA
 SIXTH MILITARY DISTRICT
 AUDITOR BERLIN

2919

PAYROLL OF ENLISTED MEN AUDITOR BERLIN
 MONTH OF SEPTEMBER 1943

WE ACKNOWLEDGE TO have received from Lt. Vincent R. Riancho Jr., Berlin FO, the sums herein specified opposite or respective our names, the sum being the compensation for services rendered during the period stated below the correctness of which we hereby severally certify.

NO	NAMES	RANK	AUTHORITY	SERVICES RENDERED		TOTAL AMOUNT DUE	SIGNATURES OF PAYEE	SIGN-OR INITIALS	RMS OF WR.
				FROM	TO				
1.	Brillo, Vicente	Cpl	Par. 1 80 No; 26 Dated 1st; Sept. '43	1st Sept;	to 30th; Sept. '43	\$15.00	<i>V. Brillo</i>		
2.	Buhat, Juan	Cpl	Par. 1 80 No; 26 Dated 1st; Sept. '43	1st Sept;	to 30th; Sept. '43	\$15.00	<i>Juan Buhat</i>		
3.	Jarabele, Facundo	Pfc	Par. 2 80 No; 26 Dated 1st; Sept. '43	1st Sept;	to 30th; Sept. '43	\$12.00	<i>Facundo</i>		
4.	Williamova, las	Micc-Pvt	Par. 3 80 No; 31 Dated 15 Sept. '43	1st Sept;	to 30th; Sept. '43	\$12.00	<i>Williamova</i>		
						Total	\$54.00		

1. I HEREBY CERTIFY on my official oath that the above Payroll is correct and that services above have been duly rendered. Payment for such services is also hereby approved from the appropriation indicated.

APPROVED FOR PAYMENT:
 FOR THE DIVISION COMMANDER
V. V. CRASPARIL
 V. V. CRASPARIL
 Lieut. Col. Infantry
 Commanding

30 Sept. '43
 NAROLSON B. BARGAS
 2nd. Lieut. QMS(60,155)
 Regimental Auditor, Berlin

2. I HEREBY CERTIFY on my official oath that I have witnessed payment of the men whose names appears in this Payroll the amount set opposite his name, he having signed or marked his name in my presence and at the time that payment was made to him in acknowledgement of receipt of the money paid him.

30 Sept. '43
 NAROLSON B. BARGAS
 2nd. Lieut. QMS(60,155)
 Regimental Auditor, Berlin

3. I HEREBY CERTIFY on my official oath that each man whose name appears in this payroll has been paid in cash, and in no other mode, the amount show opposite his name. The total of the amount paid by me in this Payroll amounts to Forty Four Picos (\$54.00).

30 Sept '43
Vincent R. Riancho Jr.
 VINCENT R. RIANCHO JR.
 3rd. Lieut. 'S
 Berlin FO

Sept. '43

Pre-audited and Passed For:
FIFTY FOUR PAGES (-\$4.00) only

HAROLD S. GARDNER
2nd. Lieut. USMC (G, 116)
regimental Auditor, Berlin

DECLASSIFIED

Authority 883078

77

ARMY OF THE UNITED STATES OF AMERICA
SIXTH MILITARY DISTRICT
AUDITOR BERLIN

PAYROLL OF ENLISTED MEN AUDITOR BERLIN
MONTH OF SEPTEMBER 1943

WE ACKNOWLEDGE TO have received from Lt. Vincent R. Tiangco Jr., Berlin FO, the sums herein specified opposite or respective our names, the sum being the compensation for services rendered during the period stated below the correctness of which we hereby severally certify.

NO	NAMES	RANK	AUTHORITY	SERVICES	TOTAL	SIGNATURES	SIG. OR	INITIALS	CHECKS
				RENDERED	AMOUNT	OF	INITIALS		
				From:	TO:	DATE	OF	DATE	OF
1.	Brillo, Vicente	Cpl	Par. 1 GO No; 26 Dated 1st; Sept. '43	1st Sept; to 30th; Sept '43	\$16.00	<i>[Signature]</i>	PAYEE		
2.	Sabat, Juan	Cpl	Par. 1 GO No; 26 Dated 1st; Sept. '43	1st Sept; to 30th; Sept '43	\$15.00	<i>[Signature]</i>	PAYEE		
3.	Jarabalo, Facundo	Pfc	Par. 2 GO No; 26 Dated 1st; Sept. '43	1st Sept; to 30th; Sept '43	\$12.00	<i>[Signature]</i>	PAYEE		
4.	Villanueva, Isac	Wico- Pvt	Par. 3 GO No; 21 Dated 15; Sept. '43	1st Sept; to 30th; Sept. '43	\$12.00	<i>[Signature]</i>	PAYEE		
				Total	\$54.00				

1. I HEREBY CERTIFY on my official oath that the above Payroll is correct and that services above have been duly rendered. Payment for such services is also hereby approved from the appropriation indicated.

APPROVED FOR PAYMENT:

30 Sept. '43

FOR THE DIVISION COMMANDER

Regimental Auditor, Berlin

[Signature]
Lieut. Colonel

2. I HEREBY CERTIFY on my official oath that I have witnessed payment of the men whose names appears in this Payroll the amount set opposite his name, he having signed or marked his name in my presence and at the time that payment was made to him in acknowledgement of receipt of the money paid him.

30 Sept. '43

RAFAEL B. BARGAS
2nd. Lieut. QMS (SO, 155)
Regimental Auditor, Berlin

3. I HEREBY CERTIFY on my official oath that each man whose name appears in this Payroll has been paid in cash, and in no other mode, the amount shown opposite his name. The total of the amount paid by me in this Payroll amount

[Signature] Fifty Four Dollars (\$54.00).

30 Sept '43

[Signature]
VINCENT R. TIANGCO JR.
3rd. Lieut. FS
Berlin FO

DECLASSIFIED
Authority 883075

7
24
Sept. '43

Pre-audited and Passed For:
FIFTY FOUR 1943 (1-66.00) only

Captain [illegible]
2nd. Lieut. [illegible]
regimental Auditor, 487th

DECLASSIFIED
Authority 883078

2425 - ~~HQ~~ JAS

Sept. '44

DECLASSIFIED
Authority 883078

ARMY OF THE UNITED STATES OF AMERICA
SIXTH MILITARY DISTRICT
BERLIN, GERMANY

PAYROLL OF ALLIED AIR AND AIRBORNE DIVISION
FOR THE MONTH OF OCTOBER '43

7715
Extract

WE ACKNOWLEDGE to have received from Lt. Vincent R. Tiangco Jr., Berlin FO, the sum herein specified apprais or respective air names, the sum being the compensation for services rendered during the period stated below the correctness of which we hereby severally certify.

NO.	NAME	RANK	ACTIVITY	SERVICES PERFORMED	WEEKS SERVED	AMOUNT PAID	SIGNATURE	NO. CR	DATE
1.	MILLO, EDUARDO	1st Lt.	Par. 1 Co No. 80	From 1 Oct. '43 to 31 Oct. 1943	1	\$25.00	<i>[Signature]</i>	15	10/31/43
2.	SMITH, JOHN	1st Lt.	Par. 1 Co No. 80	From 1 Oct. '43 to 31 Oct. 1943	1	\$25.00	<i>[Signature]</i>	15	10/31/43
3.	JACINTO, FRANCISCO	1st Lt.	Par. 1 Co No. 80	From 1 Oct. '43 to 31 Oct. 1943	1	\$25.00	<i>[Signature]</i>	15	10/31/43
4.	REYNOLDS, THOMAS	1st Lt.	Par. 1 Co No. 80	From 1 Oct. '43 to 31 Oct. 1943	1	\$25.00	<i>[Signature]</i>	15	10/31/43
5.	WILLIAMS, HENRY	1st Lt.	Par. 1 Co No. 80	From 1 Oct. '43 to 31 Oct. 1943	1	\$25.00	<i>[Signature]</i>	15	10/31/43
6.	SMITH, JOHN	1st Lt.	Par. 1 Co No. 80	From 1 Oct. '43 to 31 Oct. 1943	1	\$25.00	<i>[Signature]</i>	15	10/31/43
Total.....					6	\$150.00			

1. I HEREBY CERTIFY on my official oath that the above payroll is correct and that services above have been fully rendered. Payment for such services is also hereby approved for the appropriation indicated.

APPROVED FOR PAYMENT:
BY THE REGIMENTAL ADJUTOR

[Signature]
Lieut. Col. Infantry
Commanding

NAPOLEON B. BORGAS
Capt. (60,155)
Regimental Adjutor, Berlin

2. I HEREBY CERTIFY on my official oath that I have witnessed payment of the sum whose names appears in this Payroll the amount set opposite his name, he having signed or marked his name in my presence and at the time that payment was made to him in acknowledgment or receipt of the money paid him.

Pre-certified and Passed for:
the amount of \$150.00

NAPOLEON B. BORGAS
Capt. (60,155)
Regimental Adjutor, Berlin

[Signature]
NAPOLEON B. BORGAS
Capt. (60,155)
Regimental Adjutor, Berlin

3. I HEREBY CERTIFY on my official oath that each EM whose name appears on this Payroll has been paid in cash, and in no other mode, the amount shown opposite his name. The total of the amount paid by me in this Payroll amounts to \$150.00.

[Signature]
VINCENT R. TIANGCO JR.
1st Lt. (60,155)
Berlin

11/75

ARMY OF THE UNITED STATES OF AMERICA,
SIXTH MILITARY DISTRICT
AUDITOR BERLIN

PAYROLL OF ENLISTED MEN, AUDITOR BERLIN
FOR THE MONTH OF OCTOBER '43

WE ACKNOWLEDGE to have received from Lt. Vincent R. Tiaggio Jr., Berlin 20, the sum herein specified opposite of respective our names, the sum being the compensation for services rendered during the period stated below the correctness of which we hereby severally certify.

SERIAL	NAMES	RANK	AUTHORITY	SERVICES FROM	TO	AMOUNT DUE	SIGNATURE OF PAINEE	SIG. OR INT. OF PAY	REMARKS
1	BELLIO, VINCENZO	Sgt.	Par. 8 60 No. 25 dated 1st Oct. '43	From 1 Oct. 1943	to 31 Oct. 1943	\$20.00	<i>[Signature]</i>	By	
2	SMITH, JUAN	Agd.	Par. 1 60 No. 135 dated 1st Oct. '43	From 1 Oct. 1943	to 31 Oct. 1943	\$25.00	<i>[Signature]</i>	By	
3	JACINTO, PROSPERO	Sgt.	Cpl. 60 No. 36 war. 1 dated Oct. 6 '43	Cpl. 6/10/43 to 12/10/43	Sgt. 13/10/43 to 31/43	\$4.53	<i>[Signature]</i>	By	PTST'd to Sgt. Oct. 13'43 to dated Oct. 15'43
4	JARAMBA, FACUNDO	Sgt.	Par. 8 60 No. 35 Oct. 1st. '43	Cpl. 13 to 31 Oct. '43	to Sergeant	\$7.34	<i>[Signature]</i>	By	
5	VILLANUEVA, NICHOLAS	Evt.	Par. 8 60 No. 81 dated 15 Sept. '43	From 1st Oct. '43	to 31 Oct. '43	\$12.00	<i>[Signature]</i>	By	
6	ALBA, FRANCISCO	Evt.	From 1st Oct. '43	to 31 Oct. '43		\$2.00	<i>[Signature]</i>	By	
Total.....						\$56.87			

1. I HEREBY CERTIFY on my official oath that the above Payroll is correct and that services above have been duly rendered. Payment for such services is also hereby approved for the appropriation indicated.

APPROVED FOR PAYMENT:
FOR THE DIVISION COMMANDER

V.V. GRASBARD
Lieut. Col. Infantry
Commanding

MARLEON B. BARGAS
2nd. Lieut. QMS (60,155)
Regimental Auditor, Berlin

2. I HEREBY CERTIFY on my official oath that I have witnessed payment of the men whose names appears in this Payroll the amount set opposite his name, he having signed or marked his name in my presence and at the time that payment was made to him in acknowledgment of receipt of the money paid him.

Pre-audited and Passed for:
the amount of \$

MARLEON B. BARGAS
2nd. Lieut. QMS (60,155)
Regimental Auditor, Berlin

MARLEON B. BARGAS
2nd. Lieut. QMS (60,155)
Regimental Auditor, Berlin

3. I HEREBY CERTIFY on my official oath that ~~1/10/43~~ each EM whose name appears on this Payroll has been paid in cash, and in no other mode, the amount shown opposite his name. The total of the amount paid by me in this Payroll amounts to \$107.90.

Vincent R. Tiaggio Jr.
VINCENT R. TIAGGIO JR.
3rd. Lieut. 75
Berlin FO

07/75

ARMY OF THE UNITED STATES OF AMERICA
SIXTH MILITARY DISTRICT
ARTILLERY REG'T.

PAYROLL OF REG'T. FOR AUDITOR BERLIN
FOR THE MONTH OF OCTOBER '43

IN ACKNOWLEDGE to have received from Lt. Vincent R. Tiangco Jr., Berlin FO, the sum herein specified opposite or respective our names, the sum being the compensation for services rendered during the period stated below the correctness of which we hereby severally certify.

NO.	NAME	RANK	APPROPRIATE SERVICE	TOTAL AMOUNT	REMARKS	NO. OF PAYS	SIG. OR APP. OF REG'T.	REMARKS
1.	WILLO, TACSON	Private	Par. 1 00 No. 100 From 1 Oct. '43 to 31 Oct. '43	225.00			<i>[Signature]</i>	
2.	MURAT, JUAN	Sgt.	Par. 1 00 No. 100 From 1 Oct. '43 to 31 Oct. '43	225.00			<i>[Signature]</i>	
3.	JACINTO, FRANCISCO	Sgt.	Col. 80 No. 100 12/10/43 to 12/10/43 Sgt. 1 00 No. 100 12/10/43 to 31 Oct. '43	225.00			<i>[Signature]</i>	Prtd. to Oct. Oct. 12'43 00'00 0 dated Oct. 13'43
4.	JACINTO, FRANCISCO	Sgt.	Par. 2 00 No. 100 10/1/43 to 10/1/43 Sgt. 1 00 No. 100 10/1/43 to 31 Oct. '43	225.00			<i>[Signature]</i>	
5.	WILLIAMS, VA.	Private	Par. 2 00 No. 100 From 1 Oct. '43 to 31 Oct. '43	225.00			<i>[Signature]</i>	
6.	WILLIAMS, FRANCISCO	Private	Par. 2 00 No. 100 From 1 Oct. '43 to 31 Oct. '43	225.00			<i>[Signature]</i>	
Total.....				1350.00				

1. I HEREBY CERTIFY on my official oath that the above Payroll is correct and that services above have been duly rendered. Payment for such services is also hereby approved for the appropriation indicated.

APPROVED FOR PAYMENT:
FOR THE DIVISION COMMANDER

[Signature]
LIEUT. COL. INFANTRY
COMMANDING

[Signature]
NAPOLEON B. BARGAS
2nd. Lieut. JMS(60,155)
REGIMENTAL AUDITOR, BERLIN

2. I HEREBY CERTIFY on my official oath that I have witnessed payment of the sum whose names appears in this Payroll the amount set opposite his name, he having signed or marked his name in my presence and at the time that payment was made to him in acknowledgment of receipt of the money paid him.

Prepaid and Passed for:
the amount of \$

NAPOLEON B. BARGAS
2nd. Lieut. JMS(60,155)
Regimental Auditor, Berlin

[Signature]
NAPOLEON B. BARGAS
2nd. Lieut. JMS(60,155)
Regimental Auditor, Berlin

3. I HEREBY CERTIFY on my official oath that each EM whose name appears on this Payroll has been paid in cash, and in no other mode, the amount show opposite his name. The total of the amount paid by me in this Payroll amounts to \$107.90.

[Signature]
VINCENT R. TIANGCO JR.
3rd. Lieut. FO
Berlin FO

242.5 AUDITOR BERLIN

NOV 475

+

DECLASSIFIED

Authority 88307P

RUSSIA

6th MD

0776

Payroll of 6th Auditor Berlin
For the Month of ~~NOVEMBER~~ 43

Nos.	Names	Ranks	Authority	Service s Rendered From & To	Total Amount	PRYER Signatures	No.	Initials of Witness	Remarks
1	Brito, Vicente	Sgt.	Par. 1 B.O. No. 25 dated 1 Oct '43	1 Nov. to Nov. 20/43	PR5.00	<i>[Signature]</i>	1	<i>[Initials]</i>	
2	Bohat, Juan	"	"	" "	25.00	<i>[Signature]</i>	"	<i>[Initials]</i>	
3	Juante, Prospero	"	GO No 38 dated 13 Oct. '43	" "	25.00	<i>[Signature]</i>	"	<i>[Initials]</i>	
4	Jarobelo, Fernando	"	GO No 38/10/43	" "	25.00	<i>[Signature]</i>	"	<i>[Initials]</i>	
5	Blazo, Francisco	Pvt.	"	" "	15.00	<i>[Signature]</i>	"	<i>[Initials]</i>	
6	Ullmans, Martin	"	no. 1/43	" "	15.00	<i>[Signature]</i>	"	<i>[Initials]</i>	
				Total	PR100				

DECLASSIFIED
Authority 883078

I hereby certify on my official oath that the above payroll is correct and that services above stated have been is also hereby approve.

Napoleon B. Bargas

NAPOLEON B. BARGAS
2nd LT. QMS (60,155)
Auditor Berlin

Day Month Year

Fee Audited and Passes for

for period that

(In words)

(In figures)

Napoleon B. Bargas

NAPOLEON B. BARGAS
2nd LT. QMS (60,155)
Auditor Berlin

I hereby certify on my official oath that I have paid in cash to each officer and E.M. whose name appear here amount set opposite my initials

Napoleon B. Bargas

NAPOLEON B. BARGAS
2nd LT. QMS (60,155)
Auditor Berlin

Approved:

For the Division Commander

V. V. CRASPAREL
LT. Col. Infantry
Commanding

I hereby certify on my official oath that I have paid in cash to each officer and E.M. whose name appears on the above the amount set opposite his name, he having signed or mark.

Vincent R. Tjanco, Jr.
VINCENT R. TJANCO, JR.
3rd LT. FS
FO Berlin

DECLASSIFIED
Authority 883078

I hereby certify on my official oath that the above payroll is correct and that services above stated have been is also hereby approve.

Napoleon B. Bargas

NAPOLEON B. BARGAS
2nd LT. QMS (60,155)
Auditor Berlin

Day Month Year
Pec Audited and Passes for

for period that
(In words) (In figures)

Napoleon B. Bargas
NAPOLEON B. BARGAS
2nd LT. QMS (60,155)
Auditor Berlin

I hereby certify on my official oath that I have paid in cash to each officer and EM whose name appears on the above the amount set opposite his name, he having signed or mark.

Napoleon B. Bargas

NAPOLEON B. BARGAS
2nd LT. QMS (60,155)
Auditor Berlin

Approved:

For the Division Commander

V. G. GRASAREL
LT. Col. Infantry
Commanding

I hereby certify on my official oath that I have paid in cash to each officer and EM whose name appears on the above the amount set opposite his name, he having signed or mark.

Vincent R. Jango, Jr.
VINCENT R. JANGO, JR.
3rd LT. FS
FO Berlin

DECLASSIFIED
Authority 883078

AUSA

6th MD

Payroll of I.M. Auditor Berlin
For the Month of ~~NOVEMBER~~ 43

0774

No.	Names	Ranks	Authority	Services From	Rendered To	Total Amount	Signature of Payee	No.	Initials of Witnesses	Remarks
1	Grillo, Leopoldo	3gt	Par. 1 B.O. No. 35 dated 1 Oct '43	1 Nov. to	30 Nov '43	P25.00	[Signature]	1	[Initials]	
2	Zohat, Juan	"	"	"	"	25.00	[Signature]	2	[Initials]	
3	Jacinto, Prospero	"	20. No. 38 dated 13 Oct '43	"	"	25.00	[Signature]	3	[Initials]	
4	Jarabala, Pascual	"	20. No. 35 dated 13 Oct '43	"	"	25.00	[Signature]	4	[Initials]	
5	Blase, Benigno	Ret.	"	"	"	15.00	[Signature]	5	[Initials]	
6	Belarain, Nestor	"	Report - June 1943	"	"	15.00	[Signature]	6	[Initials]	
				To Total		P130.00				

DECLASSIFIED
Authority 883078

I hereby certify on my official oath
that the above payroll is correct and
that surges above stated have been
is also hereby approve

Napoleon B. Bargas
NAPOLEON B. BARGAS
2nd Lt. QMS (60,155)
Auditor Boston

Day Month Year

(In words)

(In figures)

Napoleon B. Bargas
NAPOLEON B. BARGAS
2nd Lt. QMS (60,155)
Auditor Boston

I hereby certify on my official oath
that I certify as the paymaster to each
officer and E.M. whose name appears here
on of the amount set opposite my
initial.

Napoleon B. Bargas
NAPOLEON B. BARGAS
2nd Lt. QMS (60,155)
Auditor Boston

Approved:

For the Division Commander

V. G. GASPAREL
Lt. Col. Infantry
Commanding

I hereby certify on my official oath
that I have paid on oath to each
officer and E.M. whose name appears
on the above the amount set
opposite his name, he having signed
or mark.

Vincent J. Tanguay
VINCENT J. TANGUAY JR.
3rd Lt. QMS
QO Boston

09034
6/1/50

0776

For the church of ...
...

...

NO.	NAMES	Ranks	AUTHORITY	Services rendered from To	Total amount	Signature of PRYER	Nos.	TITLE OF WITNESS	REMARKS
1	...	Sgt.	For 1 G.O. No. 35 dated 1 Oct. '43	...	25.00	...	1	...	
2	...	"	"	...	25.00	...	2	...	
3	...	"	For 2 G.O. No. 38 dated 13 Oct. '43	...	25.00	...	3	...	
4	...	"	For 2 G.O. No. 38 dated 13 Oct. '43	...	25.00	...	4	...	
5	...	Pvt.	"	...	15.00	...	5	...	
6	...	"	"	...	15.00	...	6	...	
					9130.00				

DECLASSIFIED
Authority 883078

I hereby certify on my official oath that all about payroll in correct and that services above stated have been is also hereby approve

I hereby certify that I with my officers and E. Dr. of the am initial

on my official oath pursuant to each post name appears here. I set opposite my

I hereby certify on my official oath that I have paid in cash to each officer and E.M. whose name appears on the above the amount set opposite his name, he having signed or mark.

Napoleon B. Bargas
NAPOL EON B. BARGAS
2nd Lt. QM3 (60,155)
Auditor Berlin

Napol in B. Bargas
NAPOL IN B. BARGAS
2nd Lt. 13 (60,155)
Quid Berlin

Vincent R. Jangco Jr.
VINCENT R. JANGCO JR.
3rd Lt. F3
FO Berlin

Day month year

Appr id:

For the Division Commander

(In words) (In figures)

Napoleon B. Bargas
NAPOL EON B. BARGAS
2nd Lt. QM3 (60,155)
Auditor Berlin

V.V. Grasporel
V.V. GRASPOREL
1st. Col. Infantry
Commanding

DECLASSIFIED
Authority 883078

242.5 AUDITOR BERLIN

~~OCT-DEC-43~~

*

DECLASSIFIED
Authority 883078

DECLASSIFIED
 Authority: PP307P

AUSA
 6th MD

977

Payroll of 6th Auditor Berlin
 for the Month of Dec. 1943

No.	NAMES	Ranks	Authority	Service Rendered From - To	Total Amount	Signature	No.	Initial of Witness	Remarks
1	Orillo Vicente	Sgt.	Spec. 1 G.O. 7225 deleted 21 Oct. '43	1 Dec. to Dec 31, '43	9.25. -	<i>[Signature]</i>		<i>[Initials]</i>	
2	Pichot Juan	"	"	" " " " " "	25. -	<i>[Signature]</i>		<i>[Initials]</i>	
3	Sacinto Prospero	"	G.O. No. 38 deleted 19 Oct. '43	" " " " " "	25. -	<i>[Signature]</i> Prospero Jimenez of A-12-12		<i>[Initials]</i>	
4	Blossa Francisco	Pvt.	"	" " " " " "	15. -	<i>[Signature]</i>		<i>[Initials]</i>	
5	Berona Salvador B.	"	Rejoined in service Nov. 1943	" " " " " "	15. -	<i>[Signature]</i>		<i>[Initials]</i>	
6	Moscoso Reyes	"	"	" " " " " "	15. -	<i>[Signature]</i>		<i>[Initials]</i>	
					80.00				
					105.00				

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

Napoleon B. Bargas
NAPOLEON B. BARGAS
2nd Lt. 6th Cav. (1551)
Auditor Cashier

I hereby certify
that I am the
officer and
person
my initial

Napoleon B. Bargas
NAPOLEON B. BARGAS
2nd Lt. 6th Cav. (1551)
Auditor Cashier

I hereby certify
that I have high school
and P.T. course
and have been
approved by the
Board of Education
of the City of
San Antonio, Texas

Francis J. ...

July 1943
May 1943

Approved

For the District

Prescribed and Paid for

Five

(45.00)

One Hundred Twenty four (124.00)

(in words) (in figures)

Napoleon B. Bargas

NAPOLEON B. BARGAS
2nd Lt. 6th Cav. (1551)
Auditor Cashier

[Signature]
1st Lt. 6th Cav. (1551)
Command

DECLASSIFIED
Authority 883078

6th 1913

Roll of E.M. Auditor Com.
For the Month Dec 11/13

DECLASSIFIED
Authority 883078

2777

No.	NAMES	Ranks	Authority	Service From	To	Pay	Signature	Witness	Remarks
1	Prills Vicente	Sgt.	Post 1 Co. Cav. Sect. 1 Oct. '13	Dec. 10	Dec. 2/13	25.	<i>[Signature]</i>	<i>[Signature]</i>	
2	Orbat Juan	"	"	"	"	25.	<i>[Signature]</i>	<i>[Signature]</i>	
3	Jaime Prosper	"	U.C. Co. 28 Sect. 13 Oct. '13	"	"	25.	<i>[Signature]</i>	<i>[Signature]</i>	
4	Blaca Francisco	Pvt.	"	"	"	15.	<i>[Signature]</i>	<i>[Signature]</i>	
5	Ortega Salvador B.	"	Regiment in Com. Jan. 1/13	"	"	15.	<i>[Signature]</i>	<i>[Signature]</i>	
6	Raya Manuel	"	"	"	"	15.	<i>[Signature]</i>	<i>[Signature]</i>	

[Handwritten notes and scribbles]

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

Napoleon B. Bargas
NAPOLEON B. BARGAS
3rd Lt. BMS (60,155)
Auditor Berlin

26/1/53
Day / Month / Year

Pre-audited and Passed for

For the District County of (Pinar) (Pinar)
(An allbirds) (Enfiquido)

Napoleon B. Bargas
NAPOLEON B. BARGAS
3rd Lt. BMS (60,155)
Auditor Berlin

I hereby certify on my official oath
that I witnessed the payment to each
officer and EM whose name appears
hereon if the amount set opposite
my initial.

Napoleon B. Bargas
NAPOLEON B. BARGAS
3rd Lt. BMS (60,155)
Auditor Berlin

Approved:

For the Division Commander

V. V. G. SPARIL
LT. Col. Infantry
Commanding

I hereby certify on my official oath
that I have paid in cash to each
officer and EM whose name
appears on the above the amount
set opposite his name to having
signed or made.

Vincent R. Tringco
VINCENT R. TRINGCO
3rd Lt. FS
FO Berlin

DECLASSIFIED
Authority: 88307P

AUSA
6th MD

77

Payroll of EM Auditor Buik
For the Month of Dec. 1943

No.	NAMES	Ranks	Authority	Service Rendered From - To	Total Amount	Signature	No.	Initial of Witness	Remarks
1	Brillo Vicente	Sgt.	Jan 1 1942 to 25 dated 1 Oct. '43	1 Dec. to Dec. 31/43	9.25.-	<i>[Signature]</i>		<i>[Initials]</i>	
2	Buhat Juan	"		" " " " " "	25.-	<i>[Signature]</i>		<i>[Initials]</i>	
	Jacinto Prosper	"	9.0 to 39 dated 13 Oct. /43	" " " " " "	25.-	<i>[Signature]</i>		<i>[Initials]</i>	
4	Blaso Francisco	Pvt.		" " " " " "	15.-	<i>[Signature]</i>		<i>[Initials]</i>	
5	Bucano Salvador E.	"	Rejoined in Dec. Nov. 1/43	" " " " " "	10.-	<i>[Signature]</i>		<i>[Initials]</i>	
6	Reyes Marcos	"		" " " " " "	15.-	<i>[Signature]</i>		<i>[Initials]</i>	

DECLASSIFIED
Authority 883079

[Handwritten notes]
8/10/52

I hereby certify on my official oath
that the above papers are correct
and that services above stated
have been duly rendered. In witness
whereof I also hereby approve.

Napoleon B. Borge
NAPOLEON B. BORGES
2nd Lt. E. 193 (60, 195)
Auditor Berlin

I hereby certify on my official oath
that I received the payment to the
officer and E. 193 whose name appears
thereon of the amount set opposite
my serial.

Napoleon B. Borge
NAPOLEON B. BORGES
2nd Lt. E. 193 (60, 195)
Auditor Berlin

I hereby certify on my official oath
that I have paid to the officer
whose name appears above the amount
set opposite his name in the
serial on which.

Vincent Kruger

26/1/53

1953

Re Audited and Passed for

Proprietary ¹⁹⁵³ from (P. 1953) Bond
(In Words) (In Figures)

Napoleon B. Borge
NAPOLEON B. BORGES
2nd Lt. E. 193 (60, 195)
Auditor Berlin

Approved

For the Division Commander

Vincent Kruger
VINCENT KRUGER
2nd Lt. E. 193
Auditor Berlin

DECLASSIFIED
Authority 883078

84215 - Auditor Berlin 66 of
January 4

DECLASSIFIED

Authority 883078

ARMY OF THE UNITED STATES OF AMERICA
SIXTH MILITARY DISTRICT
AUDITOR, BERLIN

37151

242

PAYROLL OF ENLISTED MEN, AUDITOR, BERLIN
For the Month of January ' 44

WE ACKNOWLEDGE to have received from Lt. Vincent R. Tiango Jr., Berlin FO, the sums herein specified opposite our respective names, the sum being the compensation for services rendered during the period stated below the correctness or which we hereby severally certify.

NO.	NAMES	RANK	AUTHORITY	SERV. REND. From & To.	AMT. DUE.	SIG. of PAYEE	SIG. of WIT.	REMARKS
1	Brillo, Vicente	S/Sgt.	GO No. 2	1-31st 1'44	25.00	<i>[Signature]</i>	<i>[Signature]</i>	
2	Blaga, Francisco	Pvt.	GO No. 43	1-31'1'44	15.00	<i>[Signature]</i>	<i>[Signature]</i>	
3	Bessani, Salvador	"	GO No. 43	1-31'1'44	15.00	<i>[Signature]</i>	<i>[Signature]</i>	
4	Reyes, Macario	"	"	1-31'1'44	15.00	<i>[Signature]</i>	<i>[Signature]</i>	
5	Cawaling, Felipe	"	"	1-31'1'44	15.00	<i>[Signature]</i>	<i>[Signature]</i>	
6	Alfaro, Yavencio	"	"	1-31'1'44	15.00	<i>[Signature]</i>	<i>[Signature]</i>	
7	Abale, Pacifico	"	"	1-31'1'44	27.50	<i>[Signature]</i>	<i>[Signature]</i>	
8	Cawaling, Prudencio	"	"	28-31'1'44	5.80	<i>[Signature]</i>	<i>[Signature]</i>	
9								
10								
TOTAL-----					113.20			

I HEREBY CERTIFY on my official oath that the above Payroll is correct and that services above have been duly rendered. Payment for such services is also hereby approved from the appropriation indicated.

APPROVED FOR PAYMENTS
FOR THE DISTRICT COMMANDER:

[Signature]

DECLASSIFIED
Authority 885078

ARMY OF THE UNITED STATES
SIXTH MILITARY DISTRICT
AUDITOR, BERLIN

7/151

PAYROLL OF ENLISTED MEN, AUDITOR, BERLIN
For the Month of January '44

WE ACKNOWLEDGE to have received from Lt. Vincent R. Tiangoe Jr., Berlin
FO, the sums herein specified opposite our respective names, the sum being the
compensation for services rendered during the period stated below the correctness
of which we hereby severally certify.

NO.	NAMES	RANK	AUTHORITY	SERV. PERIOD	AMT. PAID	DATE	REMARKS
1	Brillo, Vicente	IS/Sgt.	GO No. 2	1-31st 1'44	25.00		
2	Blass, Francisco	IPvt.	IGO No. 43	1-31'1'44	15.00		
3	Bussard, Salvador	"	IGO No. 43	1-31'1'44	15.00		
4	Reyes, Macario	"	"	1-31'1'44	15.00		
5	Cawaling, Felipe	"	"	1-31'1'44	15.00		
6	Alfaro, Javencio	"	"	1-31'1'44	15.00		
7	Abala, Pacifico	"	"	1-31'1'44	14.50		
8	Cawaling, Prudencio	"	"	1-31'1'44	5.80		
9							
10							
TOTAL-----					132.30		

I HEREBY CERTIFY on my official oath that the above Payroll is correct and
that services above have been duly rendered and that such services is also
thereby approved from the appropriation indicated.

DECLASSIFIED
Authority 883078

Handwritten signature

7/151

ROLL OF ENLISTED MEN, ADDITIONAL, BERLIN
for the month of January '44

WE ACKNOWLEDGE to have received from Lt. Vincent R. Tingco Sr., Berlin
FC, the sums herein specified opposite our respective names, the sum being the
compensation for services rendered during the period stated below the correctness
or which we hereby severally certify.

NO.	NAME	GRADE	AUTHORITY	SERV. PERIOD	AMT. PAID	REMARKS
1	Berillo, Vicente	Sgt. 90 No. 2	1-31-1'44	35.00		
2	Blanco, Francisco	Pvt. 90 No. 43	1-31-1'44	15.00		
3	Blanco, Salvador	Pvt. 90 No. 43	1-31-1'44	15.00		
4	Reyes, Macario	"	1-31-1'44	15.00		
5	Cawaling, Felipe	"	1-31-1'44	15.00		
6	Alfaro, Tevencio	"	1-31-1'44	15.00		
7	Abate, Pacifico	"	1-31-1'44	17.50		
8	Cawaling, Prudencio	"	1-31-1'44	5.80		
9						
10						
				TOTAL	150.30	

I hereby certify on my official oath that the above payroll is correct and
the services above have been rendered during the period stated in the
payroll.

Napoleon A. Bay

DECLASSIFIED
Authority 885078

0715

UNITED STATES OF AMERICA
DISTRICT OF COLUMBIA
COMPTROLLER, GENERAL

PAYROLL OF SELECTED MEMBERS, ARMY

January

FOR MONTHS to have received from Lt. Vincent R. Tanager Jr., DC
Berlin, the amount herein specified opposite our respective names, the sum
being the compensation for services rendered during the period stated below
and correctness of which we hereby severally certify.

NAME	REG'T	COMPONENT	DATE	AMOUNT	PRICE	WIT.
Gallo, Vicente	Sgt.	G.O. 70.2	Jan to Jan '44	5.00	✓	✓
Garcia, Prosper	Sgt.	G.O. 70.38	" " "	5.00	✓	✓
Delat, Juan	"	G.O. 70.35	" " "	5.00	✓	✓
Glass, Francisco	Priv.	"	" " "	5.00	✓	✓
Perez, Marcos	"	"	" " "	5.00	✓	✓
Jarama, Salvador	"	"	" " "	5.00	✓	✓

I HEREBY CERTIFY on my official oath that the above Payroll is correct
and that services above have been duly rendered. Payment for such services is
also hereby approved from the appropriation indicated.

APPROVED FOR PAYMENT:
FOR THE DIV. COMD.

1st Lt. Col. Infantry
Commanding

Vincent R. Tanager Jr.
Capt. (1st Lt. 1937)
Regimental Auditor, Berlin

DECLASSIFIED
Authority 883078

7/1

ARMY OF THE UNITED STATES OF AMERICA
SIXTH MILITARY DISTRICT
AUDITOR, BERLIN

PAYROLL OF ENLISTED MEN, AUDITOR, BERLIN
FOR THE MONTH OF *January*
(SALARY DIFFERENCE)

WE ACKNOWLEDGE to have received from Lt. Vincent R. Tiangco Jr., FO Berlin, the sums herein specified opposite our respective names, the sum being the compensation for services rendered during the period stated below the correctness of which we hereby severally certify.

NO.	NAMES	RANK	AUTHORITY	SER. RENDERED	TOTAL AMT.	DATE	OK
1	<i>Grillo, Vicente</i>	<i>S/sgt.</i>	<i>S.O. No. 2</i>	<i>Jan 1 to 31, Jan 13 P</i>	<i>5.00</i>	<i>1/13/10</i>	<i>[Signature]</i>
2	<i>Jaento, Prospero</i>	<i>Sgt.</i>	<i>S.O. No. 31</i>		<i>5.00</i>	<i>1/13/10</i>	<i>[Signature]</i>
3	<i>Bobal, Juan</i>	"	<i>S.O. No. 35</i>		<i>5.00</i>	<i>1/13/10</i>	<i>[Signature]</i>
4	<i>Glass, Francisco</i>	<i>Pvt.</i>			<i>5.00</i>	<i>1/13/10</i>	<i>[Signature]</i>
5	<i>Payas, Marcos</i>	"			<i>5.00</i>	<i>1/13/10</i>	<i>[Signature]</i>
6	<i>Tejano, Salvador</i>	"			<i>5.00</i>	<i>1/13/10</i>	<i>[Signature]</i>
TOTAL.....					<i>30.00</i>		

I HEREBY CERTIFY on my official oath that the above Payroll is correct and that services above have been duly rendered. Payment for such services is also hereby approved from the appropriation indicated.

APPROVED FOR PAYMENT:
FOR THE DIV. COMDR.

V.V. GRASFARL
Lieut. Col. Infantry
Commanding

Napoleon B. Bergan
NAPOLEON B. BERGAN
2nd. Lieut. (GAS 60,155)
Regimental Auditor, Berlin

- OVER -

5-

I HEREBY CERTIFY on my official oath that I have witnessed payment of the men whose names appears in this Payroll the amount set opposite his name, he having signed or marked his name in my presence and at the time that payment was made to his in acknowledgement of receipt of the money paid him.

Joseph B. Dyer
HAROLD B. DUNN
2nd. Lieut. (1214 00, 155)
Regimental Auditor, Berlin

I HEREBY CERTIFY on my official oath that each man whose name appears on this Payroll has been paid in cash, and in no other mode, the amount shown opposite his name. The total of the amount paid by me in this Payroll amounts to \$30.-
10/10/11

Vincent H. Flanagan Jr.
VINCENT H. FLANAGAN JR.
3rd. Lieut. US
FO Berlin

2715

*11/1/44
Pre Certified & Paid for
I have no (P. 202) only
I have no (P. 202) only*

ARMY OF THE UNITED STATES OF AMERICA
SIXTH MILITARY DISTRICT
AUDITOR, BERLIN

PAYROLL OF ENLISTED MEN AUDITOR, BERLIN
FOR THE MONTH OF *February '44*
(SALARY DIFFERENCE)

WE ACKNOWLEDGE to have received from Lt. Vincent R. Tiangco Jr., FO Berlin, the sums herein specified opposite ~~our~~ respective ~~our~~ names, the sum being the compensation for services rendered during the period stated below the correctness of which we hereby severally certify.

NOS.	NAMES	NRK.	AUTHORITY	SER. RENDERED	TOTAL AMT.	STG. OF PRK.
1	<i>Bills, Vicente</i>	<i>5/174</i>	<i>G.O. No. 2</i>	<i>Jan 2 to 21/44 Jan 1/44</i>	<i>5.00</i>	<i>PRK 1/44</i>
2	<i>Acinto, Prospero</i>	<i>5/174</i>	<i>G.O. No. 38</i>	<i>" "</i>	<i>5.00</i>	<i>PRK 1/44</i>
3	<i>Dabat, Juan</i>	<i>"</i>	<i>G.O. No. 35</i>	<i>" "</i>	<i>5.00</i>	<i>PRK 1/44</i>
4	<i>Alano, Francisco</i>	<i>5/174</i>	<i>"</i>	<i>" "</i>	<i>5.00</i>	<i>PRK 1/44</i>
5	<i>Reyes, Macario</i>	<i>"</i>	<i>"</i>	<i>" "</i>	<i>5.00</i>	<i>PRK 1/44</i>
6	<i>Palana, Subodan</i>	<i>"</i>	<i>"</i>	<i>" "</i>	<i>5.00</i>	<i>PRK 1/44</i>

TOTAL..... *30.00*

I HEREBY CERTIFY on my official oath that the above Payroll is correct and that services above have been duly rendered. Payment for such services is also hereby approved from the appropriation indicated.

APPROVED FOR PAYMENT:
FOR THE DIV. COMDR.

V. V. CRASPARIL
Lieut. Col. Infantry
Commanding

Napoleon B. Barbas

NAPOLEON B. BARBAS
2nd, Lieut. (GIS '60, 155)
Regimental Auditor, Berlin

DECLASSIFIED
Authority 883078

6

2. I HEREBY CERTIFY on my official oath that I have witnessed payment of the men whose names appears in this Payroll the amount set opposite his name, he having signed or marked his name in my presence and at the time that payment was made to his in acknowledgement of receipt of the money paid him.

Napoleon B. Bargas
NAPOLEON B BARGAS
2nd. Lieut. (MS 60,155)
Regimental Auditor, Berlin

3. I HEREBY CERTIFY on my official oath that each ~~EM~~ whose name appears on this Payroll has been paid in cash, and in no other made, the amount show opposite his name. The total of the amount paid by me in this Payroll amounts to \$30.

Vincent R. Tiaruco Jr.
VINCENT R. TIARUCO JR.
3rd. Lieut. FS
FO Berlin

DECLASSIFIED

Authority 885078

242.5- AUDITOR 66TH INF CT
FEB '44

DECLASSIFIED

Authority 883078

7135

REPORT OF THE COMMISSIONER OF THE GENERAL INVESTIGATIVE DIVISION
OF THE DEPARTMENT OF JUSTICE

FOR THE MONTH OF FEBRUARY 1944

THE ATTORNEYS TO HAVE RECEIVED FROM M. VINCENT G. TIANGCO JR., BERLIN 20, THE DE'S
WHEREIN SPECIFIED APPROPRIATE OUR RESPECTIVE NAMES WHO CAN BE IN THE CAPACITY FOR SERVING
RENDERED DURING THE PERIOD STATED BEING THE CORRECTNESS OF WHICH WE SOLEMNLY CERTIFY.

NO.	NAME	RANK	APPOINTMENT	SERVICES RENDERED FROM TO	MONTHS	OR PART	RATE	TOTAL
1	Barillo Vicente	S/Sgt	GO #2	1-27-44	30	White M		
2	Blasa Francisco	Pvt.	GO #45	"	20	Blanco		
3	Besana, Salvador	"	GO #45	"	20	Blanco M		
4	Roxas, Macario	"	"	"	20	Blanco M		
5	Cavallina Felipe	"	"	"	20	M. Cavallina		
6	Alfaro Lorenzo	"	"	"	20	Blanco M		
7	Pabate, Pacifico	"	"	"	20	Blanco M		
8	Cavallina Prudencia	"	"	"	20	Blanco M		
9	Margat Jose	"	"	"	20	Blanco M		
				TOTAL				\$140

I HEREBY CERTIFY on my official oath that the above payroll is correct and that
services above have been duly rendered. Payment for such services is also hereby approved
from the appropriation indicated.

APPROVED AND FORWARDED:
Sgt. J. C. ...
V. V. ...
Lieut. Col. Infantry

Joseph R. ...
Special Agent in Charge
Department of Justice
Investigative Division

DECLASSIFIED
Authority 885078

1132

2. I HEREBY CERTIFY on my official oath that I have witnessed payment of the men whose names appears in this payroll the amount set opposite his name, he having signed or marked his name in my presence and at the time that payment was made to his acknowledgement of receipt of the money paid him.

Joseph P. King
NATHAN B. BARBER
Sgt. Lieut. 4516-155
Regimental Auditor, Berlin

3. I HEREBY CERTIFY on my official oath that each man whose name appears on this payroll has been paid in cash, and in no other mode, the amount shown opposite his name. ~~THE~~ THE TOTAL of the amount paid by me in this payroll amounts to ₹190.-

Vincent N. King
VINCENT N. KING
Sgt. Lieut. 4516-155
Regimental Auditor, Berlin

King

Pre-ordited and passed for:

(in words)

(in figures)

Joseph P. King
NATHAN B. BARBER
Sgt. Lieut. 4516-155
Regimental Auditor, Berlin

BAR/vob

King

DECLASSIFIED

Authority 883078

AUDITOR BERLIN 6TH MD, PA
USAFPE

Feb. 15, 1944

TO WHOM IT MAY CONCERN:

This is to certify that I have received from Lt. Vincent R. Liangco, Jr, PO, Berlin the sum of ONE HUNDRED NINETY PESOS (P190.00) for the salary of EM, Office RAB for the month of February, 1944.

Napoleon B. Bargas
NAPOLEON B. BARGAS
2nd Lieut., OMS
Auditor Berlin

ARMY OF THE UNITED STATES OF AMERICA
 SIX MONTH PAYROLL, ...

U/135

FOR THE MONTH OF FEBRUARY 1944

It is hereby certified to have received from L.F. Vincent E. Tinoco Jr., Berlin 20, the sums
 wherein specified opposite our respective names the sum being the compensation for services
 rendered during the period stated below the correctness of which we severally certify.

NAME	RANK	AUTHORITY	SERVICES	AMT.	CHARACTER OF	DATE
			RENDERED				OF
			From & To	DOLL.	F.Y.	
Brillo Vicente	Sgt.	6002	129 Feb 44	32	Whale K	
Blaza Francisco	Pvt.	60045	"	20	Whale K	
Bizana Salvador	"	"	"	20	Whale K	
Royes, Narcario	"	"	"	20	Whale K	
Covating, Felipe	"	"	"	20	Filipe Covating	
Alfaro, Jovenicio	"	"	"	20	Filipe K	
Fabala, Pacifico	"	"	"	20	Filipe K	
Covating, Prudencio	"	"	"	20	Filipe K	
Mangat, Jose	"	"	"	20	Filipe K	
TOTAL				7.190		

I HEREBY CERTIFY on my official oath that the above Payroll is correct and that
 services above have been duly rendered. Payment for such services is also hereby approved
 from the appropriation indicated.

APPROVED FOR PAYMENT:
 CAPTAIN COMMANDER

V. V. CHAMPAREL
 Lieut. Col. Infantry
 Commanding

Handwritten signature

H. GORCH & SON CO
 Aud. Lieut. Ordnance
 Departmental Auditor, Berlin

DECLASSIFIED
 Authority 883078

2313

I, ~~James J. Conliffe~~ on my official oath that I have witnessed payment of the mon whose names appears in this payroll the amount set opposite his name, he having signed or marked his name in my presence and at the time the payment was made to him accompanied by receipt of the money paid him.

James J. Conliffe
REGIMENTAL AUDITOR
2nd. Lieut. 45160-155
regimental auditor, Berlin

I, ~~James J. Conliffe~~ on my official oath that each man whose name appears on this payroll has been paid in cash, and in no other mode, the amount show opposite his name. ~~There~~ The total of the amount paid by me in this payroll amounts to 9190.-

Vincent N. ...
VINCENT N. ... (10-2255)
2nd. Lieut.
FO, Berlin

2/11/57

Re-audited and Panned For: 9190.-
(in words) (in figures)

James J. Conliffe
REGIMENTAL AUDITOR
2nd. Lieut. 45160-155
Regimental auditor, Berlin

2313/507

Supplementary
PAY ROLL
FOR BACK ALLOWANCE
February, 1944

LRG, TUN
HQ 6th MD (TA)
U S A F F E

440

(1st COPY)

WILFRIDO J. LADRIDO, Office

I HEREBY acknowledge to have received from Lt. ROQUE M. FAJURAO, BA FC, the sum herein specified opposite our respective names, the sum being in part compensation for our services rendered during the period stated below, to the correctness of which we severally certify:

NO.	N A M E	RANK	SERVICE REND. DATE	PARTIAL PAY	TOTAL AMOUNT PAID	NO.	SIGNATURE	REMARKS
1	Drilon, Resurrección	1 st Lt.	# 83 Feb. 1-23	20	20	1	<i>[Signature]</i>	wife & 2 children
2	Protasio, Tito A.	2 nd Lt.	# 157	30	30	2	<i>[Signature]</i>	wife & 4 children
3	Lores, Federico	1 st Lt.	# 121	10	10	3	<i>[Signature]</i>	wife & 1 child

TOTAL.....\$60 (SIXTY PESOS ONLY)

PRE-AUDITED and PASSED FOR \$60.00 only: Date: 2/21/44

OK on 2/21/44

PA \$60.00 2/21/44

V. PALMA
-2nd Lt, FS
Asst. Regt'l Aud., Berlin

CERTIFICATION OF COMMANDING OFFICER

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

[Signature]
RESURRECCION DRILON (0060148)
1st Lieut, Inf
Officer in Charge, LRG

(OVER)

[Handwritten signature]

CERTIFICATION OF WITNESSING OFFICER

I hereby certify on my official oath that I have paid in cash each officer and EM whose names appear hereon the amount set opposite his name and my initials.

[Signature]
TITO A. PROTASIO
2nd Lieut, AGS
Adm. Off., IRG

CERTIFICATION OF FINANCE OFFICER

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

ROQUE M. FAJURAC
2nd Lt, FS
PO, Berlin 40

APPROVED FOR PAYMENT

For the District Commander:

[Signature]

Date: _____

Rec'd from Lt. Fajurac the total amount specified on this Pay Roll.

Mar. 2, '44

[Signature]
2nd Lt, TITO A. PROTASIO, AGS
Adm Off, IRG

Supplementary
PAY ROLL
for BACK ALLOWANCE
February, '44

247-5
1. 6th MD (IA)
U S A F P E

241
244
(2nd COPY)

L. WILFRIDO J. LADRDO, Office,

Dist. Adjutant

I HEREBY acknowledge to have received from Lt. RESURRACION DRILON, Bn. FC, the sum herein specified opposite our respective names, the sum being in part compensation for our services rendered during the period stated below, to the correctness of which we severally certify:

NO.	NAME	RANK	AUTHORITY	SERVICE RENDERED	PARTIAL PAY ALLOW.	TOTAL AMOUNT DUE	NO.	SIGNATURE	INITIALS	REMARKS
1	Drilon, Resurreccion	1 st Lt.	Actg. S.O.	# 85, Feb. 1-29, 1944	\$20	\$20	1	<i>Resurreccion Drilon</i>	<i>RD</i>	wife & 2 children
2	Protasio, Rito A.	2 nd Lt.	# 157	" "	30	30	2	<i>Rito A. Protasio</i>	<i>RP</i>	wife & 4 children
3	Flores, Federico	Pvt.	# 121	" "	10	10	3	<i>Federico Flores</i>	<i>FF</i>	wife & 1 child

TOTAL.....\$60 (SIXTY PESOS ONLY)

PRE-AUDITED and PASSED for \$60.00 only: Date: _____

V. PALM
-2nd Lt., FS
Acct. Regt'l Aud., Berlin

*Rt. P. Co. 400
Dr. Wilson*

CERTIFICATION OF COMMANDING OFFICER

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


Resurreccion Drilon
RESURRECCION DRILON (0660149)
1st Lieut., Inf
Officer in Charge, LP

(OVER)

*Jaime
3/1/44*

CERTIFICATION OF WITNESSING OFFICER

I hereby certify on my official oath that I have paid in cash each officer and ~~SA~~ whose names appear hereon the amount set opposite his name and my initial.


TITO A. PROTASIO
2nd Lieut, AGS
Adm Off, LRG

CERTIFICATION OF FINANCE OFFICER

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

ROOSELT L. FASCIANO
2nd Lt, FS
AG, Berlin 20

APPROVED FOR PAYMENT

For the District Commander:


James A. Quay
1st Lt, AGS
Adm Off, LRG

Date: _____

LADDISS

Rec'd from Lt. [Name] the total amount specified on this Pay Roll.

2nd Lt, TITO A. PROTASIO, AGS
Adm Off, LRG

ARMY OF THE UNITED STATES OF AMERICA
 6TH MARIANA DISTRICT, AGUADILLA, P.R.

7.25 21

13

REPORT OF ENLISTED MEN AUDITOR, HEREIN
 For the month of February 1944

We are indebted to have received from Lt. Vincent E. Liangco Jr., Berlin, Md. the sums therein specified opposite our respective names the sum being the compensation rendered during the period stated below the correctness of which we severally certify.

No.	Name	Rank	Serial No.	From & To	Days	Rate	Total
1	Brillo Vicente	S/ser.	60#43	1-29 Feb 44	30	30.00	900.00
2	Blasa Francisco	Pvt.	60#45	"	20	20.00	400.00
3	Bizany Sabador	"	60#45	"	20	20.00	400.00
4	Rayos Macario	"	"	"	20	20.00	400.00
5	Cavalin Felipe	"	"	"	20	20.00	400.00
6	Alfaro, Jovencio	"	"	"	20	20.00	400.00
7	Fabale, Pacifico	"	"	"	20	20.00	400.00
8	Cavalin Prudencio	"	"	"	20	20.00	400.00
9	Manget, Jose	"	"	"	20	20.00	400.00
				TOTAL	190	190.00	1900.00

I, Lt. Vincent E. Liangco Jr. on my official oath that the above payroll is correct and that services above have been duly rendered. Payment for such services is also hereby approved from the appropriation indicated.

Approved and
 per the Lt. Auditor
 Lt. Col. Infantry
 Commanding

Approved and
 per the Lt. Auditor
 Lt. Col. Infantry
 Commanding

I, ~~James C. [unclear]~~ on my official oath that I have witnessed payment of the men whose names appear in this payroll the amount set opposite his name, he having signed or marked his name in my presence and at the time that payment was made to him acknowledgement of receipt of the money paid him.

James P. [unclear]
VINCENT B. HADGEE
2nd. Lieut. USMC-155
Regimental Auditor, Berlin

I, ~~James C. [unclear]~~ on my official oath that each man whose name appears on this payroll has been paid in cash, and in no other mode, the amount shown opposite his name. The total of the amount paid by me in this payroll amounts to \$190.00

Vincent Hadgee Jr
VINCENT B. HADGEE JR USMC-62533
2nd. Lieut. US
AV, Berlin

credited and passed for: *190.00*

James P. [unclear]
in words, in figures:

VINCENT B. HADGEE
2nd Lieut. USMC-155
Regimental Auditor, Berlin

19 Feb.	Lt. A. Villacorta - Reimb for Mess Exp	43.
"	" " " " Cereal	69.
"	Pvt. R. Jaganep, T-CD - Sal June & July	15.60
"	" J. Valerio " Sal June 25 to Jan	61.40
"	Cpl. A. Manzaes - Emerg Pay Aug to Oct	16.
"	Lt. L. Brial, T-CD - Reimb for Opr. Exp.	170.
"	" " " " Exp. for Civ. Labor	46.
"	" " " " for Mess Exp.	409.44
"	Miss V. Jaganep - Payment for Services 15 Aug to Jan	120.
"	Lt. J. Valera - Partial and Emerg pay	90.
"	M/Sgt. J. Calle - Feb Sal	30.
"	T/Sgt. H. Villa, T-CD - Sal Feb	50.
"	Sgt. C. Santillan - Sal Nov. to Feb.	110.
"	Payroll, Tunis CD for Jan	930.
"	" " " Feb	1210.
"	Diff. Payroll " " Jan	255.
20 Feb	Lt. I. Songcayo, T-E-1-1 - Reimb of Mess & Opr Exp	100.30
"	" E. Casapodio, T-CD-100 - " for Opr. & Supplies	115.60
"	S/Sgt. R. Salic Cruz, B-10-a Sal from Oct to Feb.	135.
"	Pvt. C. Salvano, Berlin - A - Sal Aug to Sept	24.
"	Sgt. J. Barredo OCA, Cash Adv. for Cereal & Opr	172.
"	" " " " Reimb for Various Exp.	280.
"	A.F. Sobran, OCA, Cash Adv.	172.
21 Feb.	Sgt. A. Carlos - Sal for Oct to Jan	105.
"	Lt. J. Tabias - Cash Adv. for Jan Mess	270.
"	Pfc. I. Toriaga, Sal for Oct to Jan	65.
"	Lt. J. Tabias - Sept Sal	40.
"	" " " " Aug Sal as S/Sgt.	20.
"	" L. Mole - Jan Sal	50.
"	Pfc. E. Garcia - Oct to Jan Sal	35.
"	" F. Remodo - Jan Sal	20.
"	" E. Becker " " "	30.
"	" F. Iledan - Nov to Jan - Sal	30.
"	Pvt. M. Tilar - Oct, Sal	10.
"	Lt. E. Fernandez. Cash Adv.	261.
"	Capt. F. Fernandez - Sal Oct. 43	70.
"	Lt. B. Recidoro - Cash Adv.	1040.
"	Pvt. B. Tebasco - Nov to Feb. Sal	50.
"	Lt. T. Aquino, Jr, Feb Sal	50.
"	Sgt. M. Tambokon, Emergency Cash Adv.	234.
"	" " " " Cash Adv., for Mess	226.
"	Mrs. M. via de Cortes - Relief	200.
"	Capt. C. Jover - Reimb for Mess Exp.	413.50
"	Lt. B. Recidoro - Settlement of Cash Adv.	200.
"	Capt. Rio - Cash Adv. for Opr. Exp.	1101.00
"	Payroll, FO, Berlin 30, Oct.	85.
"	" " " " Berlin 30 Staff, Sept & Oct.	968.
"	" " " " B-30 Staff Off & B-30-a for Feb.	1343.
"	" " " " Tunis DC - B-2 for Feb.	236.
"	" " " " Officers, Berlin 30 for Dec. 43	680.
22 Feb.	Payroll, Berlin 30-a - Aug to Oct 43	206.
"	Payroll, Tunis E-3-2 - Jan	90.

Handwritten Signature
NAPOLEON B. BARGAS
2nd Lieut., OMS
Auditor Berlin

AUDITOR BERLIN
 SIXTH MILITARY DISTRICT
 PHILIPPINE ARMY
 USAFFE

In the Field
 23 Feb 44

SUBJECT: Preaudited Vouchers and Payrolls

TO : District Auditor, CP 0

1. Herewith is submitted a list of Preaudited Vouchers and Payrolls covering our weekly activities from 16 to 23 Feb 44.

Date	Nature of Transactions	Amount
16 Feb.	Lt. C. Alo, B-20-a - Payment, Hauling of Palay	50.00
"	Dr. C. Madarang, B-20 - Reimb. of Subsistence	50.50
"	Lt. V. Abelajon - Reimb of Mess Exp	294.00
"	Payroll, Combat Company for Feb. 44	885.00
"	Lt. E. Payad, MC - Traveling Expenses	15.50
"	" - Diff. Pay for Oct - Dec 43	108.33
"	Sgt. A. Ledesma, T-C-C-4 - Feb Sal	30.00
"	Miss Maria Cantos, T-C-C-4 " "	50.00
"	" Bertia Pantacha " " "	30.00
"	Payroll - Tunia C-C-4 for Feb. 44	945.00
"	Dr. C. Madarang - Subs. of 1 Off, EM & Patient	22.00
"	Capt. Jose Morenc - Reimb of Mess Exp.	55.50
"	" " - Exp. for Labor	16.50
"	" " - " for NCO Troop School	177.70
"	Cpl. B. Dalupines - Sal for Nov to Feb	36.00
"	S/Sgt. R. Jalandoni - Diff Sal for Feb - Jan	5.00
"	Cpl. B. Dalupines - Diff Sal for Jan	5.00
"	S/Sgt. T. Montano - Relief	200.00
"	Lt. Jesus Facto - Cash Advance	50.00
17 Feb	Mr. Juan David - Relief	200.00
"	" Magin Morales " "	200.00
"	Lt. Somes - Reimb for mess	133.25
"	" - Cash Adv. Sup & Mat. Diff	1418.00
"	Payroll, Bn Staff Berlin 20, Diff Sal - Jan	495.00
"	EM, Sal Feb.	465.00
"	Bn Berlin 20 Bnch Salaries Aug 43	51.00
"	Payroll, Berlin 20-a, Sal Feb	1000.00
"	1st Sgt. J. Dayang - Cash Adv. Prisoner's mess	180.00
"	" " - Reimb for Mess Exp 1-15 Feb	67.00
"	" " - " Prisoners	52.00
"	Lt. R. Penuja - Reimb for Mess 1-15 Feb	137.00
"	" " - Diff Sal for Jan	20.00
"	Capt. F. Bumlac - Partial back salaries	90.00
"	Lt. C. Alo - Back Salaries, 2nd Emerg.	60.00
"	Mag. B. Amada " " 1st Partial salary	60.00
"	Payroll, Tunia DC-1 for Feb.	323.00
"	HC Squad 1st Med Pltn, B-20	90.00
"	PO, Berlin 20 - Mess Reimb, 1 to 15 Feb	76.70
"	Payroll, Tunia F-D-1 for Feb.	390.00
"	Lt. R. Mansilla - Mess for Feb 1-15 B-20	189.00
"	Payroll - Back Salaries 1st & 2nd Emerg.	159.00
"	Lt. Ehad. Roxas - Reimb for Mess Allow. Feb.	29.00
18 Feb.	Pfc. I. Leyan, B-1C-b Sal. for April 43	15.00
"	Lt. Ehad. Roxas, MC Sal for Aug to Jan	140.00
"	Payroll, Berlin 10-a for Feb.	340.00
"	" " " for Feb.	1525.00
"	Lt. M. Ranao, T-DC - Prisoner's Exp.	158.50
"	" " " - Reimb for Mess Off. & EM	281.00
"	" E. Ferrandez, B-20-a - Settlement of C. Adv.	100.00
"	" " " - Reimb of Cash Adv.	100.00
"	" " " - Reimb for Subs.	268.00
"	Rev. Sr. V. Timtiman - Payment of Undrawn Allow- for Nov to Feb.	200.00

27/52

AUDITOR BERLIN, 6TH ST., PA, USAFFE
THE PAYROLL OF FAMILY ALLOWANCE FOR THE MONTH OF
FEBRUARY 1944

WE ACKNOWLEDGE to have received from Lt. Vincent E. Tlangco Jr., Berlin 20, the sums herein specified opposite our respective names, the sum being the compensation for services rendered during the periods stated below the correctness of which we hereby severally certify.

NO.	NAME	GRADE	REG.	PERIOD	AMOUNT	REMARKS
1	EMILIO, V.	1st Lt. Reg. No. 2	Feb 44	15-	0	1 (1) 2 child
2	BREYER, R.	1st Lt. Reg. No. 43	"	10-	0	1 (1) 1 "
3	CRAWLING, F.	"	"	20-	0	1 (1) 3 "

I HEREBY CERTIFY on my official oath that the above Payroll is correct and that services above have been duly rendered. Payment for such services is also hereby approved from the appropriation indicated.

V. V. GIBSON
 Lt. Col. Inf.
 Commanding

MARION E. BARGAS
 Capt. Inf. US
 Auditor, Berlin

I HEREBY CERTIFY on my official oath that I have witnessed payment of the sum whose name appears in this Payroll the amount set opposite his name, he having signed or marked his name in my presence and at the time that payment was made to him an acknowledgment of receipt of the money paid him.

14 March 1945

Pre-credited and added for:
FORTY FIVE (45) PAGES ONLY.

MAJORITY OF PAGES
and. Capt. J.S.
Auditor, Berlin

MAJORITY OF PAGES
and. Lieut. J.S.
Auditor, Berlin

3. I HEREBY certify that each and every name whose name appears on this payroll had been paid in cash, and in no other mode, the amount shown opposite his name. The total of the amount paid by me in this Payroll amounts to \$265.

Vincent R. McCoy
VINCENT R. MCCOY, JR.
and. Lieut. J.S.
FO, Berlin

145

242.5 Auditor BERLIN

Mar 4/4
7

DECLASSIFIED
Authority 883078

7/158

ARMY PAYROLL
 SIXTH MILITARY DISTRICT
 (Pay Grades)

PAYROLL OF MEN FOR THE MONTH OF MARCH '44

WE HEREBY CERTIFY to have received from Lt. Vincent W. Vinaguo Jr., Berlin, Md., the sum herein specified opposite our respective names, the sum being the compensation for services rendered during the period stated below the correctness of which we hereby severally certify.

No.	Name	Rank	Appropriation	From	To	Days	Rate	Total	Remarks
1	BRADY, JAMES A.	1st Lt.	Co No. 43	11-31-43	11-31-44	30	45-	1350-	
2	BRADY, JAMES A.	1st Lt.	Co No. 43	11-31-43	11-31-44	30	45-	1350-	
3	BRADY, JAMES A.	1st Lt.	Co No. 43	11-31-43	11-31-44	30	45-	1350-	
4	BRADY, JAMES A.	1st Lt.	Co No. 43	11-31-43	11-31-44	30	45-	1350-	
5	BRADY, JAMES A.	1st Lt.	Co No. 43	11-31-43	11-31-44	30	45-	1350-	
6	BRADY, JAMES A.	1st Lt.	Co No. 43	11-31-43	11-31-44	30	45-	1350-	
7	BRADY, JAMES A.	1st Lt.	Co No. 43	11-31-43	11-31-44	30	45-	1350-	
8	BRADY, JAMES A.	1st Lt.	Co No. 43	11-31-43	11-31-44	30	45-	1350-	
9	BRADY, JAMES A.	1st Lt.	Co No. 43	11-31-43	11-31-44	30	45-	1350-	
10	BRADY, JAMES A.	1st Lt.	Co No. 43	11-31-43	11-31-44	30	45-	1350-	
						TOTAL	270-	8100-	

I HEREBY CERTIFY on my official oath that the above payroll is correct and that services above have been duly rendered. Payment for such services is also hereby approved from the appropriation indicated.

APPROVED FOR PAYMENT:
 FOR THE PAY GRADES:

V. W. GARDNER
 Col., Inf.
 Commanding

HAROLD B. BORGAS
 2nd. Lieut., USA
 Auditor, Berlin

I HEREBY CERTIFY on my official oath that I have witnessed payment of the men whose names appear in this payroll the amount set opposite his name, he having signed or marked his name in my presence and at the time that payment was made to him in acknowledgment or receipt of the money paid him.

14 March '44
 Pre-audited and Passed For:
 THE COMMANDING GENERAL (1007000) only:
 (2700000) only.

HAROLD B. BORGAS
 2nd. Lieut., USA
 Auditor, Berlin

HAROLD B. BORGAS
 2nd. Lieut., USA
 Auditor, Berlin

I HEREBY CERTIFY on my official oath that each of the men whose names appear in this payroll has been paid in cash, and in full, the amount set opposite his name, and that he has received the amount paid.

242

2/158

AUDITOR GENERAL
SIXTH MILITARY DISTRICT
(PA) GRAFFS

DECLASSIFIED
Authority 883078

PAYROLL OF MEN FOR THE MONTH OF MARCH '44

THE FOLLOWING MEN have received from Lt. Vincent H. Tinsley Jr., Berlin Md., the sum therein specified opposite our respective names, the sum being the compensation for services rendered during the period stated below the corrections or what we hereby severally certify

NO.	NAME	GRADE	COMPONENT	PERIOD	DATE	AMOUNT	REMARKS
1	WALTER N. YARBRO	1st Lt.	1st Div. 1st Bn.	11-31-3-44	100-	100-	(M) 100-
2	FRANK J. HENNING	1st Lt.	1st Div. 1st Bn.	11-31-3-44	100-	100-	(M) 100-
3	FRANK J. HENNING	1st Lt.	1st Div. 1st Bn.	11-31-3-44	100-	100-	(M) 100-
4	FRANK J. HENNING	1st Lt.	1st Div. 1st Bn.	11-31-3-44	100-	100-	(M) 100-
5	FRANK J. HENNING	1st Lt.	1st Div. 1st Bn.	11-31-3-44	100-	100-	(M) 100-
6	FRANK J. HENNING	1st Lt.	1st Div. 1st Bn.	11-31-3-44	100-	100-	(M) 100-
7	FRANK J. HENNING	1st Lt.	1st Div. 1st Bn.	11-31-3-44	100-	100-	(M) 100-
8	FRANK J. HENNING	1st Lt.	1st Div. 1st Bn.	11-31-3-44	100-	100-	(M) 100-
9	FRANK J. HENNING	1st Lt.	1st Div. 1st Bn.	11-31-3-44	100-	100-	(M) 100-
10	FRANK J. HENNING	1st Lt.	1st Div. 1st Bn.	11-31-3-44	100-	100-	(M) 100-

1. I HEREBY CERTIFY on my official oath that the above Payroll is correct and that services above have been duly rendered. Payment for such services is also hereby approved from the appropriation indicated.

APPROVED FOR PAYMENT:
FOR THE DIV. COMD'G

ROBERT H. S. BANGAS
Maj. Lieut. USA
Auditor, Berlin

2425 - Auditor, 66th C.T. April 44

DECLASSIFIED

Authority 883078

97

EXERCISES IN DEBT
ADDRESS 66th ST
PAYROLL OF THE 66th AND 67th ST BARRACKS

WE HEREBY CERTIFY to have received from Lt. Vincent H. Flanagan Jr., 70, 66th Street the sum herein specified opposite our respective names, the sum being the compensation for services rendered during the period stated below the correctness of which we hereby severally certify.

NO.	NAME	RANK	COMPONENT	PERIOD	DATE	AMOUNT	REMARKS
1	BRADY, VICTOR	Capt	50 NO.	11-30-44	11-30-44	30-1	18-1 30-00
2	MCANULTY, DANIEL	Sgt	50 NO.	11-30-44	11-30-44	30-1	18-1 30-00
3	DEWANE, WYATT	Cpl	50 NO.	11-30-44	11-30-44	30-1	18-1 30-00
4	DEWANE, WYATT	Cpl	50 NO.	11-30-44	11-30-44	30-1	18-1 30-00
5	DEWANE, WYATT	Cpl	50 NO.	11-30-44	11-30-44	30-1	18-1 30-00
6	DEWANE, WYATT	Cpl	50 NO.	11-30-44	11-30-44	30-1	18-1 30-00
7	DEWANE, WYATT	Cpl	50 NO.	11-30-44	11-30-44	30-1	18-1 30-00
8	DEWANE, WYATT	Cpl	50 NO.	11-30-44	11-30-44	30-1	18-1 30-00
9	DEWANE, WYATT	Cpl	50 NO.	11-30-44	11-30-44	30-1	18-1 30-00
10	DEWANE, WYATT	Cpl	50 NO.	11-30-44	11-30-44	30-1	18-1 30-00
11	ROSENLO, JULIO	"	50 NO.	11-30-44	11-30-44	30-1	18-1 30-00

TOTAL - 350.00

I, the undersigned, on my official oath that the above shall be correct and that services herein have been duly rendered. Payment for such services is also hereby certified that the amount is as indicated.

APPROVED: PATRICK
V. V. CRAMPANIL
Lieut. Col. Inf.
Co. 66th St

Robert A. Ryan
Lieut. Col. Inf.
Co. 66th St

I, the undersigned, on my official oath that I have witnessed payment of the sum herein stated appears in this Payroll the amount set opposite his name, he having signed or signed back his name as my predecessor and at the time that payment was made to him in acknowledgment of receipt of the money paid him.

DECLASSIFIED
Authority 883078

SIX MONTHLY PAYROLL
AUXILIARY DATA OF
PAYROLL OF THE FOR THE DISTRICT OF COLUMBIA

WE HEREBY CERTIFY to have received from Lt. Vincent G. Tiango Jr., Co. 601, Washington the sums herein specified opposite our respective names, the sum being the amount for services rendered during the period stated below the correctness of which is hereby certified.

NO.	NAME	GRADE	AUTHORITY	PERIOD		DAYS	AMOUNT	TOTAL	REMARKS
				FROM	TO				
1	HEATH, VINCENT	Sgt	CO. 601	11-30-44	1-30-45	10	40.	300	(1) Child
2	IGARZA, GONZALEZ	Sgt	CO. 49	11-30-44	1-30-45	10	40.	300	(1)
3	IRABARA, SALVADOR	Cpl	CO. 56	11-30-44	1-30-45	10	30.	300	(1) 1
4	IRIBAR, ENRIQUE	Sgt	CO. 56	11-30-44	1-30-45	10	30.	300	(1) 1
5	IRIBAR, ENRIQUE	Sgt	CO. 56	11-30-44	1-30-45	10	30.	300	(1) 1
6	IRIBAR, ENRIQUE	Sgt	CO. 56	11-30-44	1-30-45	10	30.	300	(1) 1
7	IRIBAR, ENRIQUE	Sgt	CO. 56	11-30-44	1-30-45	10	30.	300	(1) 1
8	IRIBAR, ENRIQUE	Sgt	CO. 56	11-30-44	1-30-45	10	30.	300	(1) 1
9	IRIBAR, ENRIQUE	Sgt	CO. 56	11-30-44	1-30-45	10	30.	300	(1) 1
10	IRIBAR, ENRIQUE	Sgt	CO. 56	11-30-44	1-30-45	10	30.	300	(1) 1
11	IRIBAR, ENRIQUE	Sgt	CO. 56	11-30-44	1-30-45	10	30.	300	(1) 1

Total - 350.

I, FRANCISCO GONZALEZ, as official cash that the above payroll is correct and that services above have been fully rendered. Payment for each entry is also hereby reported from the appropriation indicated.

APPROVED FOR PAYMENT
FOR THE DISTRICT CASHIER

V. V. GRANFARIL
Lieut. Col. Inf.
Co. 601st Co.

Keppel [Signature]
Lieut. Col. Inf.
Co. 601st Co.

I, I hereby certify as an official cash that I have witnessed payment of the sum whose names appears in this payroll the amount set opposite his name, he having signed or marked his name in my presence and at the time that payment was made to him in acknowledgment of receipt of the money paid him.

DECLASSIFIED
Authority 885078

11 May '64
Pre-audited and transferred:

(2) only.

Napoleon B. Barras
NAPOLEON B. BARRAS
1st. Lieut. CG
Auditor, 68th CG

Napoleon B. Barras
NAPOLEON B. BARRAS
1st. Lieut. CG
Auditor, 68th CG

3. I hereby certify on my official oath that each of whose name appears on this Payroll has been paid in cash, and in no other mode, the amount shown opposite his name. The total of the amount paid by me this Payroll amounts to \$ 357.00.

Vincent E. Elmer, Jr.
VINCENT E. ELMER, JR.
2nd. Lieut. CG
CGO, 68th CG

I certify that the names of those who appear in this Payroll had been continuous service with this unit and have not transferred to the enemy in any capacity.

N. B. Barras
1st. Lieut. CG
Auditor, 68th CG

DECLASSIFIED

Authority 885078

65 97

Extracted

242

1	BRILLO, VICENTE	Sgt	GO No. 2	11-30-4-44	CP30-1P	15-	1P45-	<i>800</i>	(M)	2	cbl'd
2	GARCIA, COSE	Sgt	SO NO. 49	11-30-4-44	30-	5-00	35-		(M)		
3	IBESANA, SALVADOR	Cpl	SO NO. 56	11-30-4-44	25-	10-	35-	<i>1000</i>	(M)	1	"
4	REYES, MACARIO	Pfc	SO NO. <i>56</i>	11-30-4-44	20-	30-	50-	<i>1000</i>	(M)	5	"
5	ELASA, FRANCISCO	"	SO NO. <i>56</i>	11-30-4-44	20-	00-	20-				
6	MADRADA, TORIBIO	Pvt	SO NO. 57	11-30-4-44	20-	15-	35-	<i>1000</i>	(M)	2	"
7	CAWALING, FELIPE	"	SO NO. 45	11-30-4-44	20-	20-	40-	<i>1000</i>	(M)	3	"
8	CAWALING, PABLO	"	SO NO. <i>43</i>	11-30-4-44	20-		20-	<i>1000</i>			
9	MALFARO, JOVENCIOP	"	SO NO. 45	11-30-4-44	20-		20-	<i>1000</i>			
10	MANGAT, JOSE	"	SO NO. 45	11-30-4-44	20-		20-	<i>1000</i>			
11	ROSENTO, TULLIO	"	SO NO. "	11-30-4-44	20-	10-	30-	<i>1000</i>			
					Totals		-	\$ 350.			

Handwritten Signature
 NAPOLEON B. BARGAS
 1st. Lieut. QMS
 Auditor, 66th CT

V. V. CRASPARIL
 Lieut. Col. Inf.
 CG, 66th CT

DECLASSIFIED
 Authority 883078

242.5 - Auditor 66th C.T. May 44

DECLASSIFIED

Authority 883078

SIXTH MILITARY DISTRICT
 PAYROLL OF THE 66th OF
 PAYROLL OF THE MONTH OF MAY 1944 AND ALLOWANCES

2959

we HEREBY CERTIFY to have received from Lt. Vincent A. Longo, JR., 66th Combat Team the sum herein specified opposite our respective names, the sum being the full compensation for services rendered during the period stated below the correctness of which we hereby severally certify:

NO.	NAME	RANK	AUTHORITY	SERV. PERIOD	FROM	TO	AMOUNT	REMARKS
1	IBELLIC, VICENTE	Sgt. 100	NO. 2	1-31-May '44	1-31-May '44	25	Child	
2	IGARCIA, COSELE	Sgt. 100	NO. 49	1-31-May '44	1-31-May '44	30		
3	IBESANA, SALVADOR	Corp. 30	NO. 52	1-31-May '44	1-31-May '44	30		
4	IRIVER, MACARIO	Pfc. 100	NO. 36	1-31-May '44	1-31-May '44	30		
5	IBLONCA, FRANCISCO	Pfc. 100	NO. 36	1-31-May '44	1-31-May '44	30		
6	ITORICIO, ANDRÉS	Pvt. 100	NO. 37	1-31-May '44	1-31-May '44	30		
7	ICOWLING, WILLIAM	Pfc. 100	NO. 40	1-31-May '44	1-31-May '44	40		
8	ICAWALLING, PUBLICO	Pvt. 100	NO. 38	1-31-May '44	1-31-May '44	30		
9	ITAYAN, JOVENIO	Pvt. 100	NO. 42	1-31-May '44	1-31-May '44	30		
10	ITAYAN, JOSE	Pfc. 100	NO. 42	1-31-May '44	1-31-May '44	30		
11	ITOLIO, ROSENDO	Pvt. 100	NO. 32	1-31-May '44	1-31-May '44	30		
12	ICOWLING, ANDRÉS	Pvt. 100	NO. 40	1-31-May '44	1-31-May '44	30		
13	ITAYAN, JOVENIO	Pvt. 100	NO. 42	1-31-May '44	1-31-May '44	30		
14	ICASTAÑO, CLEBIO	Pvt. 100	NO. 65	1-31-May '44	1-31-May '44	30		
15	ITAYAN, JOVENIO	Pvt. 100	NO. 24	1-31-May '44	1-31-May '44	30		

I HEREBY CERTIFY on my official oath that the above payroll is correct and that the services above have been fully rendered. Payments for each service is also hereby approved from the appropriation indicated.

APPROVED FOR PAYMENT:
 FOR THE DISTRICT COMMANDER:

N.V. CHAFFARILL
 1st Lt. Inf. 11

Raymond L. Baird
 Raymond L. Baird
 1st Lieut.; (43) 60, 156
 Auditor, IGT

I HEREBY CERTIFY on my official oath that I have witnessed payments of the men whose names appear in this payroll the amount set opposite their names, he having acknowledged in writing signed or marked his name in my presence and at the time that payment was made to him in acknowledgement of receipt of the money said.

DECLASSIFIED
 Authority 885072

10/20/44

NAPOLEON B. BARON
1st Lieut., 3(60155)
Auditor, IGV

5/15/44

May '44
PAID-UNPAID AND PAID FOR:
FOUR HUNDRED FORTY FIVE (\$445.00) PFCs only.

NAPOLEON B. BARON
1st Lieut., 3(60155)
Auditor, IGV

I hereby certify on my official oath that each of whose names appears in this payroll has ~~XXXXXXXXXX~~ been paid in cash and no and the amount shown opposite his name. The total of the amount paid by me to the payroll amounts to: \$445.00

Orucant...
and Lieut., P.C.
REG 66th CP

I hereby certify on my official oath that the names of all who appear in this payroll has rendered continuous service and has never surrendered to the enemy in any capacity.

Napoleon B. Baron
NAPOLEON B. BARON
1st Lieut., 3(60,155)
Auditor, IGV

... CARROLLTON to have received from Lt. Vincent A. Tiangco... 0,60th Centat from the sum herein specified, opposite our respective names, the sum being the full compensation for services rendered during the period stated below, the correctness of which we hereby severally certify:

NO.	NAME	RANK	ACTIVITY	DATE	AMOUNT	REMARKS
1	BHARD, VICTOR	1st Lt.	...	11-31-May 44	65	...
2	BRADY, GUY	1st Lt.	...	11-31-May 44	65	...
3	BRADY, GUY	1st Lt.	...	11-31-May 44	65	...
4	BRADY, GUY	1st Lt.	...	11-31-May 44	65	...
5	BRADY, GUY	1st Lt.	...	11-31-May 44	65	...
6	BRADY, GUY	1st Lt.	...	11-31-May 44	65	...
7	BRADY, GUY	1st Lt.	...	11-31-May 44	65	...
8	BRADY, GUY	1st Lt.	...	11-31-May 44	65	...
9	BRADY, GUY	1st Lt.	...	11-31-May 44	65	...
10	BRADY, GUY	1st Lt.	...	11-31-May 44	65	...
11	BRADY, GUY	1st Lt.	...	11-31-May 44	65	...
12	BRADY, GUY	1st Lt.	...	11-31-May 44	65	...
13	BRADY, GUY	1st Lt.	...	11-31-May 44	65	...
14	BRADY, GUY	1st Lt.	...	11-31-May 44	65	...
15	BRADY, GUY	1st Lt.	...	11-31-May 44	65	...

I HEREBY CERTIFY on my official oath that the above payroll is correct and that services above have been fully rendered. Payments for such services is also hereby approved from the appropriation indicated.

APPROVED FOR PAYMENT:
FOR THE DISTRICT COMMANDER:
V.V. GARDNER
Lt. Col. Inf.

[Signature]
1st Lieut., 38-460, 150
Auditor, CV

I HEREBY CERTIFY on my official oath that I have witnessed payments of the men whose names appears in this payroll the amount set opposite their names, he having ~~XXXXXX~~ signed or marked his name in my presence and at the time that payment was made to him in acknowledgment of receipt of the money, all his.

DECLASSIFIED
Authority 883078

Harold B. Brown

HAROLD B. BROWN
1st Lieut., (10180155)
Auditor, IGV

5/11/44

MAY '44
THE AUDITABLE AND PAYABLE FOR:
FOUR HUNDRES FORTY FIVE (\$445.00) ONLY.

Harold B. Brown
HAROLD B. BROWN
1st Lieut. (10180155)
Auditor, IGV

I hereby certify on my official oath that each of whose names appears in this payroll has ~~been~~ been paid in cash and no and the amount shown opposite his name. The total of the amount paid by me to the payroll amounts to *445* -----

Harold B. Brown
1st Lieut. (10180155)
Auditor, IGV

I hereby certify on my official oath that the name of all who appears in this payroll has rendered continuous service and has never surrendered to the enemy in any capacity.

Harold B. Brown
HAROLD B. BROWN
1st Lieut., (10180155)
Auditor, IGV

SIXTH MILITARY DISTRICT
 JULIUS 66th CO

2959

STATEMENT OF PAY FOR THE MONTH OF MAY '44 AND ALLOWANCES

WE ACKNOWLEDGE to have received from Lt. Vincent P. Stangen Jr., 66th Combat Team the sum herein specified opposite our respective names, the sum being the compensation for services rendered during the period stated below the correctness or which we hereby severally certify:

NO.	NAME	RANK	COMPONENT	COMP. NO.	DATE	BASE PAY	ALLOWANCE	TOTAL PAY	REMARKS
1	BRUNO, DOMINGOS	1st Sgt.	100	10	11-31-May '44	100.00	10.00	110.00	OK
2	BARRO, DOMINGOS	Sgt.	100	10	11-31-May '44	80.00	5.00	85.00	OK
3	BARRO, DOMINGOS	1st Lt.	100	10	11-31-May '44	120.00	10.00	130.00	OK
4	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
5	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
6	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
7	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
8	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
9	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
10	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
11	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
12	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
13	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
14	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
15	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
16	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
17	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
18	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
19	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
20	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
21	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
22	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
23	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
24	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
25	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
26	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
27	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
28	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
29	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
30	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
31	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
32	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
33	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
34	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
35	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
36	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
37	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
38	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
39	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
40	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
41	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
42	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
43	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
44	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
45	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
46	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
47	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
48	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
49	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
50	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
51	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
52	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
53	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
54	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
55	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
56	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
57	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
58	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
59	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
60	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
61	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
62	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
63	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
64	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
65	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
66	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
67	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
68	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
69	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
70	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
71	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
72	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
73	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
74	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
75	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
76	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
77	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
78	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
79	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
80	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
81	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
82	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
83	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
84	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
85	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
86	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
87	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
88	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
89	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
90	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
91	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
92	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
93	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
94	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
95	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
96	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
97	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
98	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
99	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK
100	BARRO, DOMINGOS	Pvt.	100	10	11-31-May '44	60.00	1.00	61.00	OK

DECLASSIFIED
 Authority 885078

I hereby certify on my official oath that the above payroll is correct and that services above have been fully rendered. Payment for each service is also hereby approved from the appropriation indicated.

APPROVED BY: [Signature]
 FOR THE DISTRICT COMMANDER:
 V. V. [Signature]
 Lt. Colonel

[Signature]
 Vincent P. Stangen Jr.
 1st Lt., 66th Co

I, [Name], on my official oath that I have witnessed payment of the sum whose name appears in this payroll throughout not opposite his name, he having signed or marked his name in my presence and at the time that payment was made to him in acknowledgment or receipt of the same, paid him.

16 May 1944

RECEIVED BY THE PAYMASTER
FOUR-HUNDRED FORTY-FIVE (445.00) PESOS, ONLY.

MARCELO B. BARROS
1st Lieut., 43 (60,155)
Auditor, LGV

Marcelo B. Barros
MARCELO B. BARROS
1st Lieut., 43 (60,155)
Auditor, LGV

I hereby certify on my official oath that each of whose name appears on this payroll has been in cash, and to no other name, the amount was paid. The total of the amount paid by me this payroll amounts to 445.

Vincent R. Tugoco Jr.
VINCENT R. TUGOCO JR.
Auditor, LGV

I hereby certify on my official oath, that the names of SM who appears in this payroll has rendered continuous service and has never surrendered to the enemy in any capacity.

Marcelo B. Barros
MARCELO B. BARROS
1st Lieut., 43 (60,155)
Auditor, LGV

RECEIVED BY THE PAYMASTER
FOUR-HUNDRED FORTY-FIVE (445.00) PESOS, ONLY.

242.5 - Auditors Personnel 66th Conf.
June 44

DECLASSIFIED

Authority 883078

PAYROLL FOR THE MONTH OF JUNE
1944

DECLASSIFIED
Authority 883078

of the AIRMAIL'S PERSONNEL -

24713

No.	NAME	GRADE	UNIFORMITY	SERVICES RENDERED	MOS.	ALLOWANCE	TOTAL AMOUNT	SIGNATURE	Signature of witnessing officer	Remarks
	<i>Walter B. Berger</i>	1 st Lt.	GO No. 19	June to 30 June	#20	\$50.00				
1	COHEN A. GARCIA	T-1st Lt.	NO. 108	June to 30 June '44	#20	78.00	78.00	<i>[Signature]</i>	<i>[Signature]</i>	MARRIED - No child
2	VICTOR O. BRILLO	1 st Sgt.	NO. 8	" " "	#20	18.00	45.00	<i>[Signature]</i>	<i>[Signature]</i>	MARRIED - 2 children
3	FACINIO L. BARRIO	Sgt.	NO. 241	" " "	#20	18.00	30.00	<i>[Signature]</i>	<i>[Signature]</i>	
4	<i>Antonio Bonifacio</i>	Sgt.	NO. 981	" " "	#20	18.00	30.00	<i>[Signature]</i>	<i>[Signature]</i>	
5	RODRIGO H. VELIZ	Sgt.	NO. 1001	" " "	#20	18.00	40.00	<i>[Signature]</i>	<i>[Signature]</i>	MARRIED - 1 child
6	SALVADOR MEDINA	Corp	NO. 991	" " "	#20	18.00	30.00	<i>[Signature]</i>	<i>[Signature]</i>	MARRIED - 1 child
7	JOSUE GIL YARD	COMP.	NO. 108	" " "	#20	18.00	30.00	<i>[Signature]</i>	<i>[Signature]</i>	
8	JOSE M. SUT	PFC	NO. 101	" " "	#20	18.00	40.00	<i>[Signature]</i>	<i>[Signature]</i>	
9	M. G. MIO RAMOS	PFC	NO. 991	" " "	#20	18.00	60.00	<i>[Signature]</i>	<i>[Signature]</i>	MARRIED - 5 children
10	FELIPE C. GALIANO	PFC	NO. 81	" " "	#20	18.00	40.00	<i>[Signature]</i>	<i>[Signature]</i>	MARRIED - 3 children
11	FRANCISCO M. GARCIA	PFC	NO. 82	" " "	#20	18.00	40.00	<i>[Signature]</i>	<i>[Signature]</i>	
12	PACIFICO FANALE	PVT.	NO. 401	" " "	#20	18.00	30.00	<i>[Signature]</i>	<i>[Signature]</i>	
13	FRANCISCO C. GALIANO	PVT.	NO. 401	" " "	#20	18.00	30.00	<i>[Signature]</i>	<i>[Signature]</i>	MARRIED - 2 children
14	FRANCISCO GALIANO	PVT.	NO. 83	" " "	#20	18.00	30.00	<i>[Signature]</i>	<i>[Signature]</i>	
15	TOMAS M. GARCIA	PVT.	NO. 99	" " "	#20	18.00	30.00	<i>[Signature]</i>	<i>[Signature]</i>	MARRIED - 2 children
16	GILBERTO GARCIA	PVT.	NO. 65	" " "	#20	18.00	30.00	<i>[Signature]</i>	<i>[Signature]</i>	MARRIED - 2 children
17	IGNACIO BAPTISTA	PVT.	NO. 99	" " "	#20	18.00	30.00	<i>[Signature]</i>	<i>[Signature]</i>	MARRIED - 2 children
18	LOUIS VICO GIANTO	PVT.	NO. 85	" " "	#20	18.00	30.00	<i>[Signature]</i>	<i>[Signature]</i>	MARRIED - 2 children
19	ANTONIO INOCENTE	PVT.	NO. 105	" " "	#20	18.00	30.00	<i>[Signature]</i>	<i>[Signature]</i>	MARRIED - No child

\$675.00

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

APPROVED FOR PAYMENT:
FOR THE DIRECTOR GENERAL:

V. J. McANULTY
1st Lt. Col. Inf.
Commanding

Karol B. Foy
WALTER B. BERGER
1st Lt. (Inf., 5016155)
Editor-10V

all 1-2
20
Bayer
Machin
Jesse
Murray

EXTRACT-MAD
JOB

I hereby certify on my official oath that the EM mentioned herein have been in continuous service and that they have never surrendered to the enemy in any capacity.

N. A. Ingram
NAPOLEON B. BARGAS
1st Lieut., US (60155)
Auditor-LGV

*VOUCHER
and rolls
Pay Roll*

I hereby certify on my official oath that I have paid in cash to each EM whose name appears on the above payroll the amount set opposite his name, he having signed or marked his name in acknowledgment or receipt of the money paid him.

VINCENT R. YANCOO JR.
1st Lieut., US (60388)
PO-1 LGV

I hereby certify on my official oath that I have witnessed the payment to each EM whose name appears hereon of the amount set opposite their names and I hereby affix my signature or initial.

N. B. Ingram
NAPOLEON B. BARGAS
1st Lieut., US (60155)
Auditor, LGV

RECEIVED of Lt. V. R. Yancoo Jr., PO-LGV this _____ day of June '44 the sum of _____ (P) corresponding to the amount of this payroll to the above named EM.

Yancoo Jr.
VINCENT R. YANCOO JR.
1st Lieut., US (60388)
PO-1 LGV

6/22/44
PREPARED AND PAID FOR:
SIX HUNDRED SEVENTY FIVE DOLLARS (P675.00)

N. B. Ingram
NAPOLEON B. BARGAS
1st Lieut., US (60155)
Auditor-LGV

DECLASSIFIED
Authority 883078

SIXTH MILITARY DISTRICT
PAYROLL FOR THE MONTH OF JUNE
AUDITORS SECTION

of the AUDITOR'S PERSONNEL -
For Month of June '44

24
749

No.	NAMES	GRADES	AUTHORITY	SERVICES RENDERED	NET DUE	ALLOW-	TOTAL	SIGNATURE
						ANCE	AMOUNT		OF
								E.M.
<i>Napoleon B. Bargas</i>								
				<i>June to 30 June '44</i>	<i>280</i>		<i>210.00</i>	
1	COSME A. GARCIA	T-Sgt	180 NO. 1021	June to 30 June '44	180-1	5.00	55.00	
2	VICENTE O. BRILLO	18-Sgt	180 NO. 2	" " " "	1 30-1	15.00	45.00	
3	P. CUNTO JARABELO	Sgt	180 NO. 241	" " " "	1 30-1	15.00	30.00	
4	FRANCISCO GONZALEZ	Sgt	180 NO. 921	" " " "	1 30-1	15.00	30.00	
5	ROSENDO R. TULLIO	Sgt	180 NO. 1021	" " " "	1 30-1	10.00	40.00	
6	SALVADOR BESANA	Corp	180 NO. 561	" " " "	1 25-1	10.00	55.00	
7	JOVENCIO ALFARO	1 CORP	180 NO. 102	" " " "	1 25-1	10.00	30.00	
8	JOSE MARGAT	1 PFC	180 NO. 561	" " " "	1 20-1	10.00	30.00	
9	M. CARLO REYES	1 PFC	180 NO. 561	" " " "	1 20-1	30.00	52.00	
10	FELIPE CAWALING	1 PFC	180 NO. 31	" " " "	1 20-1	20.00	40.00	
11	FRANCISCO ELBA	1 PFC	180 NO. 561	" " " "	1 20-1	10.00	20.00	
12	PACIFICO TABALE	1 PVT.	180 NO. 451	" " " "	1 20-1	10.00	35.00	
13	PRUDENCIO CAWALING	1 PVT.	180 NO. 451	" " " "	1 20-1	15.00	35.00	
14	PUBLICO CAWALING	1 PVT.	180 NO. 451	" " " "	1 20-1	15.00	35.00	
15	TORIBIO ANGRADE	1 PVT.	180 NO. 571	" " " "	1 20-1	15.00	35.00	
16	GELASIO CASTANO	1 PVT.	180 NO. 451	" " " "	1 20-1	15.00	35.00	
17	IGONCLO BAPTISTA	1 PVT.	180 NO. 951	" " " "	1 20-1	15.00	35.00	
18	LUDOVICO CIRVO	1 PVT.	180 NO. 831	" " " "	1 20-1	15.00	35.00	
19	PAITERO INCANTO	1 PVT.	180 NO. 1051	" " " "	1 20-1	5.00	25.00	

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

APPROVED FOR PAYMENT:
FOR THE DISTRICT COMMANDER:

NAPOLEON B. BARGAS
1st. Lieut., GMS(60155)
Auditor-LGV

V. V. GRANT
Lt. Col. Inf.
Commanding

DECLASSIFIED
Authority 883078

I hereby certify on my official oath that I have paid in cash to each EM whose names appears on the above payroll the amount set opposite his name, he having signed or marked his name in acknowledgment of receipt of the money paid him.

Vincent Tiango Jr.
VINCENT R. TIANGO JR.
2nd Lieut., FS(60355)
RFO- LGV

I hereby certify on my official oath that I have witnessed the payment to each EM whose names appears hereon of the amount set opposite their names and I hereby affix my signature or initial.

Napoleon B. Bargas
NAPOLEON B. BARGAS
1st Lieut., MS(60155)
Auditor, LGV

RECEIVED of Lt. V. R. Tiango Jr., FO-LGV this 22nd day of June '44 the sum of \$ 675.00 corresponding to the amount of this payroll to the above named EM.

1944
PRE-AUDITED AND PASSED FOR:

Napoleon B. Bargas
NAPOLEON B. BARGAS
1st Lieut. MS(60155)
Auditor-LGV

Vincent Tiango Jr.
VINCENT R. TIANGO JR.
2nd Lieut., FS (60355)
FO-LGV

Auditor LGV

SIXTH MILITARY DISTRICT
PAYROLL FOR THE MONTH OF JUNE

Auditor's Section

of the 1st Cavalry Division
For Month of June '44

No.	NAMES	GRADE	ACTIVITY	SERVICES RENDERED	POST	ALLIANCE	1943	1944	SIGNATURE OF EM
	<i>Months 3-30-1944</i>	<i>1 Oct.</i>	<i>60.00 19</i>	<i>1 June to 30 June</i>	<i>80</i>		<i>400</i>	<i>2000</i>	<i>By</i>
1	OSCAR A. GARCIA	1st Sgt	100 No. 1021	June to 30 June '44	80		5.00	35.00	<i>Walter</i>
2	VICTOR C. BRILL	1st Sgt	100 No. 841	" " " "	80		15.00	45.00	<i>Walter</i>
3	VICTOR S. RABALA	1st Sgt	100 No. 841	" " " "	80			35.00	<i>Walter</i>
4	<i>Antonio Acevedo</i>	Cpl.	100 No. 921	" " " "	80			20.00	<i>Walter</i>
5	ROBERTO R. TULIO	1st Sgt	100 No. 1001	" " " "	80		10.00	40.00	<i>Walter</i>
6	SALVADOR MORALES	1st Corp	100 No. 801	" " " "	80		11.00	55.00	<i>Walter</i>
7	JOVENCIO ALFARO	1st Corp	100 No. 1001	" " " "	80			25.00	<i>Walter</i>
8	JOSE MARGAT	1st PFC	100 No. 481	" " " "	80			15.00	<i>Walter</i>
9	M. CARLO RAMOS	1st PFC	100 No. 561	" " " "	80		20.00	40.00	<i>Walter</i>
10	FELIPE CARRERRO	1st PFC	100 No. 81	" " " "	80			20.00	<i>Walter</i>
11	FRANCISCO BARRA	1st PFC	100 No. 561	" " " "	80			20.00	<i>Walter</i>
12	FRANCISCO FANALAN	1st PVT	100 No. 451	" " " "	80			20.00	<i>Walter</i>
13	POTENCIO CARRERRO	1st PVT	100 No. 451	" " " "	80		15.00	35.00	<i>Walter</i>
14	FRANCISCO CARRERRO	1st PVT	100 No. 451	" " " "	80			20.00	<i>Walter</i>
15	TORIBIO ARRANDE	1st PVT	100 No. 671	" " " "	80		15.00	55.00	<i>Walter</i>
16	EMILIO CASTRO	1st PVT	100 No. 1	" " " "	80		15.00	35.00	<i>Walter</i>
17	IGNACIO BASTIEN	1st PVT	100 No. 931	" " " "	80			20.00	<i>Walter</i>
18	LUIS VICO CIERVO	1st PVT	100 No. 831	" " " "	80		15.00	25.00	<i>Walter</i>
19	ROBERTO INHARTE	1st PVT	100 No. 1051	" " " "	80		5.00	25.00	<i>Walter</i>

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

APPROVED FOR PAYMENT:
FOR THE COMRADE COMMANDER:

[Signature]
Lt. Col. S.E.
Commanding

[Signature]
1st. Lieut., (No. 80155)
Auditor-10V

DECLASSIFIED
Authority 885078

I hereby certify on my official oath that I have paid in cash to each in whose names appears on the above payroll the amount set opposite his name, he having signed or marked his name in acknowledgment of receipt of the money paid him.

Vincent Hanger
1st Lieut., (No. 8088)
Editor, L.O.V.

I hereby certify on my official oath that I have witnessed the payment to each in whose name appears hereon of the amount set to unite their names and I hereby affirm by signature or initial.

W. F. Fagan
1st Lieut., (No. 80155)
Editor, L.O.V.

On this 2nd day of June '44 the sum of 635.00 corresponding to the amount of this payroll

Harold B. Fagan
1st Lieut., (No. 80155)
Editor, L.O.V.

in amount of \$635.00 (No. 80155) by

W. F. Fagan
1st Lieut., (No. 80155)
Editor, L.O.V.

DECLASSIFIED
Authority 885078

SIXTH MILITARY DISTRICT
 OFFICE OF THE AUDITOR GENERAL

Auditor Section

of the U.S.M.A. PAYROLL -
 For Month of June '44

NO.	NAME	GRADE	OFFICER	SERVICES RENDERED	PER DUE	AMOUNT ANCE	AMOUNT PAID	SIGNATURE OF EM
	<i>Napoleon B. Vargas</i>	<i>1st Lt.</i>	<i>GO No. 19</i>	<i>June to 30 June '44</i>	<i>210</i>	<i>25.00</i>	<i>25.00</i>	<i>[Signature]</i>
1	8.00	25.00	<i>[Signature]</i>
2	15.00	45.00	<i>[Signature]</i>
3	<i>[Signature]</i>
4	<i>Antonio Reaforte</i>	<i>Cpl.</i>	...	...	<i>25</i>	<i>25.00</i>	<i>25.00</i>	<i>[Signature]</i>
5	<i>[Signature]</i>
6	<i>[Signature]</i>
7	<i>[Signature]</i>
8	<i>[Signature]</i>
9	<i>[Signature]</i>
10	<i>[Signature]</i>
11	<i>[Signature]</i>
12	<i>[Signature]</i>
13	<i>[Signature]</i>
14	<i>[Signature]</i>
15	<i>[Signature]</i>
16	<i>[Signature]</i>
17	<i>[Signature]</i>
18	<i>[Signature]</i>
19	<i>[Signature]</i>

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

APPROVED AND FORWARDED:
 FOR THE AUDITOR GENERAL

[Signature]
 Lt. Col. [Name]
 Commanding

[Signature]
 Auditor-LGV

DECLASSIFIED
 Authority 885078

242.5 - Auditor - LGV, 66th Inf. C.T.
July 44

DECLASSIFIED

Authority 883078

15 July 44
 Pre-audited and passed for

SIXTH MILITARY DISTRICT
 AUDITOR-LGV

69

242.5

AUDITOR-LGV, PAYROLL FOR JULY '44

We hereby certify to have received of Lt. VINCENT R. TIANGCO Jr., RFO, 66th Inf. CT, the amounts shown opposite ~~for~~ respective names in payment of services rendered by us during the periods indicated to the correctness of which we hereby severally certify:

No	NAME	RANK	AUTHORITY	PERIOD	REGULAR	DPD	AMOUNT	SIGNATURE	INITIALS	REMARKS
					Pay	Pay				
1	Bargas, Napoleon	Lt	IGO # 19	11-31-44	80.00	1280.00				
2	Bofill, Saturnino	Lt		11-31-44	80.00	120.00	100.00			W & 2 ch
ENLISTED MEN										
1	Garcia, Cosme	T-Sgt	180 # 102LGV	11-31-44	30.00	175.00	35.00			Wife
2	Tullio, Rosendo	Sgt	180 # 122LGV	11-31-44	50.00	110.00	40.00			W & 2 C
3	Jarabelo, Facundo	Sgt	180 # 122LGV	11-31-44	30.00		30.00			
4	Alfaro, Jovencio	Sgt	# - do -	- do -	30.00		30.00			
5	Becana, Salvador	Sgt	- do -	- do -	30.00	110.00	40.00			W & 1 C
6	Ciervo, Lodovico	Cpl	- do -	- do -	25.00	115.00	40.00			W & 2 C
7	Inocente, Paterno	Cpl	- do -	- do -	25.00	5.00	30.00			W & 2 C
8	Reyes, Macario	Cpl	- do -	- do -	25.00	130.00	55.00			W & 5 C
9	Cawaling, Felipe	Pfc	180 # 2	- do -	20.00	120.00	40.00			W & 3 C
10	Mangat, Jose	Pfc	- do -	- do -	20.00		20.00			
11	Andrade, Toribio	Pvt	80 # 57	- do -	20.00	115.00	35.00			W & 2 C
12	Swaling, Prudente	Pvt	80 # 45	- do -	20.00		20.00			
13	Batrada, Federico	Pvt	80 # 123	- do -	20.00		20.00			
14	Jimenez, Alfredo	Pvt	- do -	- do -	20.00		20.00			
15	Jimenez, Romeo	Pvt	- do -	- do -	20.00		20.00			
16	Meñez, William	Sgt	180 # 122LGV	- do -	30.00		30.00			
ATTACHED										
11	Brillo, Vicente	Sgt	IGO # 2 LGV	- do -	30.00	115.00	45.00			W & 2 C
2	Ricaforte, Antonio	Cpl	180 # 93LGV	- do -	25.00		25.00			
3	Bautista, Ignacio	Pvt	180 # 93LGV	- do -	20.00		20.00			
4	Gamban, Gonzalo	Pvt	180 # 99LGV	- do -	20.00		20.00			
5	Modesto, Jose	Pvt	- do -	- do -	20.00		20.00			
6	Sabino, Raymond	Pvt	- do -	- do -	20.00		20.00			
7	Martelino, Lodevi	Pvt	- do -	- do -	20.00		20.00			
8										
9										
Totals -					275.00	1415.00	955.00			

Approved by [Signature]

DECLASSIFIED
 Authority 885078

I hereby certify on my official oath that the above payroll is correct and that services stated have been rendered. Payment for such services is also hereby approved. I further certify that none of the above Officers and enlisted men have ever surrendered to the enemy in any capacity; and that they have rendered continuous active service with this Unit. I also certify that they are not Stragglers or Deserters.

APPROVED FOR PAYMENT:
FOR THE DIST COMDR:

V. V. BRANIL
Lieut-Col. Inf.
Commanding

NAROLEAN B. BARGAS
1st Lieut. USMC (Res) (60,155)
Auditor, 66th Inf. Combat Team

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

SANTOSINO BOFIL
1st Lieut. USMC
On duty W/ Auditor-LGV

I hereby certify on my official oath that I have paid in cash to each Officer and Enlisted men whose name appears on the above payroll 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 the receipt of the money paid him. The total amount paid by me on this payroll amounts to _____.

VINCENT R. TIANGCO JR.
End Lieut US, O-62533
RF-66th Inf CT

15 July '44

are audited and passed for: _____ only.

DECLASSIFIED
Authority 885078

18 JULY 44
 Pre-audited and passed for

SIXTH MILITARY DISTRICT
 AUDITOR-LGV

69

AUDITOR-LGV, PAYROLL FOR JULY '44

We hereby certify to have received of Lt. VINCENT R. TIANGCO Jr., RFO, 66th inf. CT, the amounts shown opposite the respective names in payment of services rendered by us during the period indicated to the correctness of which we hereby severally certify:

No.	Name	Rank	Company	Period	Pay	Allow.	Ret.	Signature	Remarks
1.	Berges, Leopoldo	1st Lt	102LGV	11-31-44	180.00	180.00		[Signature]	
2.	Bofill, Saturnino	Lt	122LGV	11-31-44	80.00	120.00	100.00	[Signature]	W & 2 C
1.	Garcia, Cosme	1st Sgt	102LGV	11-31-44	30.00	15.00	35.00	[Signature]	Wife
2.	Talis, Rosendo	1st Sgt	122LGV	11-31-44	30.00	10.00	40.00	[Signature]	W & 2 C
3.	Jarabalo, Fausto	3rd Sgt	122LGV	11-31-44	30.00		30.00	[Signature]	
4.	Alfaro, Jovencio	Sgt		- do -	30.00		30.00	[Signature]	
5.	Besana, Salvador	Sgt		- do -	30.00	10.00	40.00	[Signature]	W & 1 C
6.	Giervo, Lodovico	Cpl		- do -	25.00	18.00	40.00	[Signature]	W & 2 C
7.	Jimenez, Paterno	Cpl		- do -	25.00	5.00	30.00	[Signature]	W & 2 C
8.	Reyes, Macario	Cpl		- do -	25.00	30.00	55.00	[Signature]	W & 5 C
9.	Cavaling, Felipe	Pfc	100 # 2	- do -	20.00	20.00	40.00	[Signature]	W & 3 C
10.	Mangat, Jose	Pfc		- do -	20.00		20.00	[Signature]	
11.	Andrade, Toribio	Pvt	30 # 57	- do -	20.00	15.00	35.00	[Signature]	W & 2 C
12.	Cavaling, Prudent	Pvt	30 # 45	- do -	20.00		20.00	[Signature]	
13.	Matrada, Federico	Pvt	30 # 123	- do -	20.00		20.00	[Signature]	
14.	Jimenez, Alfredo	Pvt		- do -	20.00		20.00	[Signature]	
15.	Jimenez, Romeo	Pvt		- do -	20.00		20.00	[Signature]	
16.	Meñez, William	1st Sgt	122LGV	- do -	30.00		30.00	[Signature]	
12.	Brillo, Vicente	1st Sgt	100 # 2 LGV	- do -	30.00	15.00	45.00	[Signature]	W & 2 C
2.	Ricaforte, Antonio	Cpl	30 # 83 LGV	- do -	25.00		25.00	[Signature]	
3.	Bautista, Ignacio	Pvt	30 # 93 LGV	- do -	20.00		20.00	[Signature]	
4.	Gumban, Gonzalo	Pvt	30 # 99 LGV	- do -	20.00		20.00	[Signature]	
5.	Modesto, Jose	Pvt		- do -	20.00		20.00	[Signature]	
6.	Sabino, Raymond	Pvt		- do -	20.00		20.00	[Signature]	
7.	Martelino, Lovi	Pvt	30 # 116 LGV	- do -	20.00		20.00	[Signature]	
8.									

710.00 44.50 25.00

DECLASSIFIED
 Authority: 885079

I hereby certify on my official oath that the above payroll is correct and that services stated have been rendered. Payment for such services is also hereby approved. I further certify that none of the above Officers and enlisted men have ever surrendered to the enemy in any capacity; and that they have rendered continuous active service with this Unit. I also certify that they are not Stragglers or Deserters.

APPROVED FOR PAYMENT:
FOR THE DIST COMDR:

V. V. BRADY
Lieut-Col, Inf.
Commanding

NARLESON B. BUNNAN
1st Lieut USMC (Res) (60,156)
Auditor, 66th Inf. Combat Team

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

[Signature]
1st Lieut USMC
On duty w/ Auditor-LGV

I hereby certify on my official oath that I have paid in cash to each Officer and Enlisted Man whose name appears on the above payroll 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 the receipt of the money paid him. The total amount paid by me on this payroll amounts to _____.

VINCENT A. TIANGCO JR.
2nd Lieut FG, O-62533
RFV-66th Inf CT

16 July '44

Pre-audited and passed for:

only.

18 July '44
 Pre-audited and Passed for

SIXTH MILITARY DISTRICT
 AUDITOR-LOW

69

AUDITOR-LOW, PAYROLL FOR JULY '44

We hereby certify to have received of Lt. VINCENT R. TIANGCO Jr., RFO, 66th Inf. CT, the amounts shown opposite the respective names in payment of services rendered by us during the period indicated to the correctness of which we hereby severally certify:

NO	NAME	GRADE	REG'T	COMP	DATE	AMOUNT	AMOUNT	AMOUNT	SIGNATURE	INITIALS	REMARKS
						PAID	PAID	PAID			
1.	Garcia, Napoleón	Lt	100	# 19	11-31-44	80.00	180.00				
2.	Bofill, Saturnino	Lt			11-31-44	80.00	120.00	100.00			1/2 & 2 ch
UNLISTED MEN											
1.	Garcia, Conso	12-Sgt	180	# 102	11-31-44	50.00	175.00	55.00			Wife
2.	Talia, Rosendo	18-Sgt	180	# 182	11-31-44	50.00	110.00	40.00			W & 2 C
3.	Marabelo, Pascual	Sgt	150	# 132	11-31-44	30.00		30.00			
4.	Alfaro, Jovencio	Sgt				30.00		30.00			
5.	Besana, Salvador	Sgt				30.00	10.00	40.00			W & 1 C
6.	Ciorvo, Rodolfo	Cpl				25.00	115.00	40.00			W & 2 C
7.	Imbunato, Paterno	Cpl				25.00	5.00	30.00			W & 2 C
8.	Reyes, Macario	Cpl				25.00	130.00	55.00			W & 5 C
9.	Casalting, Felipe	Pfc	100	# 2		20.00	20.00	40.00			W & 3 C
10.	Mangat, Jose	Pfc				20.00		20.00			
11.	Andrade, Toribio	Pvt	50	# 57		20.00	115.00	35.00			W & 2 C
12.	Casalting, Prudent	Pvt	50	# 45		20.00		20.00			
13.	Andrade, Federico	Pvt	50	# 183		20.00		20.00			
14.	Jinena, Alfredo	Pvt				20.00		20.00			
15.	Jinena, Roman	Pvt				20.00		20.00			
16.	Moñez, William	18-Sgt	180	# 182	11-31-44	30.00		30.00			
UNLISTED MEN											
11.	Brillo, Vicente	18-Sgt	100	# 2	11-31-44	30.00	115.00	45.00			W & 2 C
2.	Ricoforte, Antonio	Cpl				25.00		25.00			
3.	Bautista, Ignacio	Pvt	130	# 93	11-31-44	20.00		20.00			
4.	Gamban, Gonzalo	Pvt	130	# 99	11-31-44	20.00		20.00			
5.	Modesto, Jose	Pvt				20.00		20.00			
6.	Sabino, Raymond	Pvt				20.00		20.00			
7.	Martelino, Rodolfo	Pvt				20.00		20.00			
8.											

DECLASSIFIED
 Authority 885078

I hereby certify on my official oath that the above payroll is correct and that services stated have been rendered. Payment for such services is also hereby approved. I further certify that none of the above Officers and enlisted men have ever surrendered to the enemy in any capacity; and that they have rendered continuous active service with this unit. I also certify that they are not Stragglers or Deserters.


APPROVED FOR PAYMENT:

FOR THE DIST COMDR:

V. F. Stullman
Lieut.-Col., Inf.
Commanding

HAROLD B. BERGAS
1st Lieut. JMS (Res) (60,155)
Auditor, 56th Inf. Combat Team

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


1st Lieut JMS
On duty w/ Auditor-ICV

I hereby certify on my official oath that I have paid in cash to each Officer and enlisted man whose name appears on the above payroll 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 the receipt of the money paid him. The total amount paid by me on this payroll amounts to _____.

VINCENT A. TARRICO JR.
2nd Lieut FG, O-62533
RFU-56th INF CT

10 July '64

are credited and added for:

only.

242.5- Answer 66th of Sept '44

DECLASSIFIED

Authority 883078

242.5

-66 J

Extra = total

4/3

AUDITOR'S PAYROLL
FOR THE MONTH OF SEPTEMBER '44

NAMES	RANKS	AUTHORITY	SERVICES RENDERED	AMT. DUE	FAMILY ALLOW.	TOTAL AMT. DUE	SIGNATURE	SIG. I W-OFF	REMARKS
RON B. BARGAS	1st Lieut.	p-1 60#19	11-30 Sept 44	80.00		80.00	<i>By</i>		
A. GARCIA	1P-3rd Lt.	p-3 60#71	-do-	50.00	16.00	66.00	<i>By</i>		Wife
JO B. JARABELO	S-Sgt.	1p-200#122	-do-	50.00		50.00	<i>By</i>		
D V. RICAPOORTE	Sgt.	1p-250#149	-do-	30.00		30.00	<i>By</i>		
JO ALFARO	Sgt.	1p-230#122	-do-	30.00		30.00	<i>By</i>		
FR BESANA	Sgt.	1p -do-	-do-	30.00	10.00	40.00	<i>By</i>		Wife + child
JO CIERVO	Cpl.	1 -do-	-do-	25.00	15.00	40.00	<i>By</i>		Wife + 2 children
CAWALING	Pfc.	1p-1 80#2	-do-	20.00	15.00	35.00	<i>By</i>		Wife + 2 children
WOLF	Pfc.	1 -do-	-do-	20.00		20.00	<i>By</i>		
ANDRADE	Pvt.	1 80 # 57	-do-	20.00	13.00	35.00	<i>By</i>		Wife + 2 children
JO R. MIARAL	Pvt.	1p-680#101	-do-	20.00		20.00	<i>By</i>		
GUMBAN	Pvt.	1p-230# 99	-do-	20.00		20.00	<i>By</i>		
DESTO	Pvt.	1 -do-	-do-	20.00		20.00	<i>By</i>		
MARTELLINO	Pfc.	1p-680#171	-do-	20.00		20.00	<i>By</i>		
VILLARUZ	Pvt.	1p-730#172	-do-	30.00	10.00	30.00	<i>By</i>		Wife + child
MO	Pvt.	1p-230#191	-do-	20.00		20.00	<i>By</i>		
la CRUZ	Pvt.		-do-	20.00	10.00	30.00	<i>By</i>		Wife + child
YERNADEZ	Pvt.		-do-	20.00		20.00	<i>By</i>		
T O T A L						750.00			

CERTIFICATION OF THE COMMANDING OFFICER

I hereby certify on my official oath that the above payroll is correct and that the services rendered above have been duly rendered. Payment for such services is also approved. I further certify on my official oath that the above-mentioned men have been on continuous service and had never surrendered to the enemy in any capacity.

Napoleon B. Bargas
NAPOLÉON B. BARGAS
1st Lieut., QMS
GT AUDITOR

CERTIFICATION WITNESSING OFFICER

I hereby certify on my official oath that I have witness payment to each whose names appears hereon of the amount set opposite their names and I hereby affix my signature.

A. M. Garcia
COSME A. GARCIA
P-3rd Lieutenant
Asst. Ct Auditor

CERTIFICATION OF FINANCE OFFICER

I hereby certify on my official oath that I have paid in cash to each RM whose names appears on the above payroll the amount set opposite his name, he having signed or marked his thumb in acknowledging or receipt of the money paid him.

Vincent R. Tiangco, Jr.
VINCENT R. TIANGCO, JR.
2nd Lieut., FS
RFU, 66th Inf CT

RECEIVED of Lt VINCENT R. TIANGCO, Jr, RFU, 66th Inf CT on this 6 day of Oct '44, the sum of FIVE HUNDRED EIGHTY PESOS (P 580.00) only, Phil. Currency corresponding to the amount of this payroll to the above named RM.

Napoleon B. Bargas
NAPOLEON B. BARGAS
1st Lieut., QMS
CT AUDITOR

9/24/44
RECEIVED AND PASSED FOR:
FIVE HUNDRED EIGHTY PESOS (P 580.00) only.

Napoleon B. Bargas
NAPOLEON B. BARGAS
1st Lieut., QMS
CT AUDITOR

2425

AUDITOR'S PAYROLL
FOR THE MONTH OF SEPTEMBER '44

NO.	NAME	RANK	AUTHORITY	SERVICES RENDERED	AMT. DUE	FAMILY ALLOW.	TOTAL AMT. DUE	SIGNATURE	INAG.	REMARKS
1.	NAPOLION B. BARRIAS	1st Lieut.	p-1 00/1011	30 Sept 44	\$ 80.00		\$ 80.00	<i>[Signature]</i>		
2.	CECILE A. GARCIA	Pr-3rd Lt.	g-2 00/71	-do-	30.00	10.00	40.00	<i>[Signature]</i>		Wife
3.	FACUNDO B. JARABELO	S-Sgt	lp-2 30/122	-do-	30.00		30.00	<i>[Signature]</i>		
4.	ANTONIO V. RAGARUNDE	Sgt	lp-2 30/149	-do-	30.00		30.00	<i>[Signature]</i>		
5.	JOVENIO ALFARO	Sgt	sp-230/122	-do-	30.00		30.00	<i>[Signature]</i>		
6.	SALVADOR BEGANA	Sgt	-do-	-do-	30.00	10.00	40.00	<i>[Signature]</i>		Wife & 1 Child
7.	LUDOCIVO CIENCU	Cpl	-do-	-do-	25.00	15.00	40.00	<i>[Signature]</i>		Wife & 2 Children
8.	FELIPE CANALING	Pfc	lp-1 80/2	-do-	20.00	15.00	35.00	<i>[Signature]</i>		Wife & 2 Children
9.	JOSE MANGAT	Pfc	-do-	-do-	20.00		20.00	<i>[Signature]</i>		
10.	TORLEIU ANDRADE	Pvt	30 # 57	-do-	20.00	15.00	35.00	<i>[Signature]</i>		Wife & 2 Children
11.	EUSTACIO R. MLARAL	Pvt	lp-6 30/156	-do-	20.00		20.00	<i>[Signature]</i>		
12.	GONZALO GURBAN	Pvt	lp-2 30/99	-do-	20.00		20.00	<i>[Signature]</i>		
13.	JOSE MONESTO	Pvt	-do-	-do-	20.00		20.00	<i>[Signature]</i>		
14.	LUDOVICO MARTELINO	Pfc	lp-6 30/171	-do-	20.00		20.00	<i>[Signature]</i>		
15.	ULDARICO VILLARUZ	Pvt	lp-7 30/172	-do-	20.00	10.00	30.00	<i>[Signature]</i>		Wife & 1 Child
16.	JESUS KIMPU	Pvt	lp-2 30/181	-do-	20.00		20.00	<i>[Signature]</i>		
17.	BENJID dela CRUZ	Pvt		-do-	20.00	10.00	30.00	<i>[Signature]</i>		Wife & 1 Child
18.	FLORENCIO FERNANDEZ	Pvt		-do-	20.00		20.00	<i>[Signature]</i>		

TOTAL - - - - \$580.00

APPROVED FOR PAYMENT:
(For the District Commander)

[Signature]
V. V. GRASPARIL
Lieut., Col., Inf
CO, 56th Inf CT

CERTIFICATION OF COMMANDER

I hereby certify on my official oath that the above payroll is correct and that the services rendered above have been duly rendered. Payment for such services is also approved. I further certify on my official oath that the above-mentioned pay have been on continuous service and have never surrendered to the ~~my~~ enemy in any capacity.

CERTIFICATION OF AUDITOR

[Signature]
NAPOLION B. BARRIAS
1st Lieut., QMS
CR AUDITOR

CERTIFICATION OF WITNESSING OFFICER

I hereby certify on my official oath that I have witness payment to each whose name appear heron of the amount set opposite their names and I hereby affix my signature.

William A. Garcia
WILLIAM A. GARCIA
P-3rd Lieutenant
Asst CF Auditor

CERTIFICATION OF FINANCE OFFICER

I hereby certify on my official oath that I have paid in cash to each whose names appear on the above payroll the amount set opposite his name he having signed or marked his thumb mark in acknowledging of receipt of the money paid him.

18	...	...	...
19	...	...	...
20	...	...	...
21	...	...	...
22	...	...	...
23	...	...	...
24	...	...	...
25	...	...	...
26	...	...	...
27	...	...	...
28	...	...	...
29	...	...	...
30	...	...	...
31	...	...	...
32	...	...	...
33	...	...	...
34	...	...	...
35	...	...	...
36	...	...	...
37	...	...	...
38	...	...	...
39	...	...	...
40	...	...	...
41	...	...	...
42	...	...	...
43	...	...	...
44	...	...	...
45	...	...	...
46	...	...	...
47	...	...	...
48	...	...	...
49	...	...	...
50	...	...	...
51	...	...	...
52	...	...	...
53	...	...	...
54	...	...	...
55	...	...	...
56	...	...	...
57	...	...	...
58	...	...	...
59	...	...	...
60	...	...	...
61	...	...	...
62	...	...	...
63	...	...	...
64	...	...	...
65	...	...	...
66	...	...	...
67	...	...	...
68	...	...	...
69	...	...	...
70	...	...	...
71	...	...	...
72	...	...	...
73	...	...	...
74	...	...	...
75	...	...	...
76	...	...	...
77	...	...	...
78	...	...	...
79	...	...	...
80	...	...	...
81	...	...	...
82	...	...	...
83	...	...	...
84	...	...	...
85	...	...	...
86	...	...	...
87	...	...	...
88	...	...	...
89	...	...	...
90	...	...	...
91	...	...	...
92	...	...	...
93	...	...	...
94	...	...	...
95	...	...	...
96	...	...	...
97	...	...	...
98	...	...	...
99	...	...	...
100	...	...	...

VINCENT R. TIANGCO, Jr.
2nd Lieut., FS
RFO, 66th Inf CT

RECEIVED of Lt VINCENT R. TIANGCO, JR., RFO, 66th Inf, this day of 144, the sum of FIVE HUNDRED EIGHTY PESOS (P 580.00) only, Phil. Curran corresponding to the amount of this payroll to the above-named EM

William A. Garcia
WILLIAM A. GARCIA
1st Lieut., QMS
CF Auditor

PRE-APPROVED AND PASSED FOR:
FIVE HUNDRED EIGHTY PESOS (P 580.00) Only.

William B. Bargas
WILLIAM B. BARGAS
1st Lieut., QMS
CF AUDITOR

DECLASSIFIED
Authority 285079

270.-
40.-
180.-

30.-
70.-
35.-
50.-
185.-

AUDITOR'S PAYROLL
FOR THE MONTH OF SEPTEMBER '44

NO.	NAMES	RANKS	AUTHORITY	SERVICES	MT.	FAMILY	TOTAL	SIGNATURES	IN-OFF	REMARKS
1.	NAPOLEON B. BARRAS	1st Lieut.	p-1 30/1911	200	Sept 44	10.00	30.00	<i>[Signature]</i>	1/4	
2.	COSEME S. GARCIA	1st Sgt	p-2 30/122	-do-		10.00	30.00	<i>[Signature]</i>	1/4	Wife
3.	FACUNDO B. JARABELO	3-Sgt	p-2 30/122	-do-		10.00	30.00	<i>[Signature]</i>	1/4	
4.	BERNARDO Y. RACASQUET	Sgt	p-2 30/149	-do-		10.00	30.00	<i>[Signature]</i>	1/4	
5.	JOVENCIO ALFARO	Sgt	p-2 30/122	-do-		10.00	30.00	<i>[Signature]</i>	1/4	
6.	SALVADOR BESANA	Sgt	-do-	-do-		10.00	40.00	<i>[Signature]</i>	1/4	Wife & 1 Child
7.	LUDOVICO CIENZO	Cpl	-do-	-do-		15.00	40.00	<i>[Signature]</i>	1/4	Wife & 2 Children
8.	FELIPE CAVALING	Pfc	p-1 30/2	+do-		15.00	35.00	<i>[Signature]</i>	1/4	Wife & 2 Children
9.	JOSE MANGAT	Pfc	-do-	-do-		10.00	20.00	<i>[Signature]</i>	1/4	
10.	TORIBIO ANDRADE	Pvt	30 # 57	-do-		15.00	35.00	<i>[Signature]</i>	1/4	Wife & 2 Children
11.	EUSTACIO R. MIARAL	Pvt	p-6 30/156	-do-		10.00	20.00	<i>[Signature]</i>	1/4	
12.	GONZALO GERRAN	Pvt	p-2 30/99	-do-		10.00	20.00	<i>[Signature]</i>	1/4	
13.	JOSE MOBERTO	Pvt	-do-	-do-		10.00	20.00	<i>[Signature]</i>	1/4	
14.	LUDOVICO MARTELINO	Pfc	p-6 30/171	-do-		10.00	20.00	<i>[Signature]</i>	1/4	
15.	ILBERICO VILLARUZ	Pvt	p-7 30/172	-do-		10.00	30.00	<i>[Signature]</i>	1/4	Wife & 1 Child
16.	JESUS RINCO	Pvt	p-2 30/181	-do-		10.00	20.00	<i>[Signature]</i>	1/4	
17.	BORGIO de la CRUZ	Pvt	-do-	-do-		10.00	30.00	<i>[Signature]</i>	1/4	Wife & 1 Child
18.	FLORENCIO FERRANDEZ	Pvt	-do-	-do-		10.00	20.00	<i>[Signature]</i>	1/4	

TOTAL \$580.00

APPROVED FOR PAYMENT:
(For the District Commander)

[Signature]
V. V. GRASPABIL
Lieut. Col., Inf
Co, 66th Inf CT

CERTIFICATION OF COMMANDER OFFICER

I her certify on my official oath that the above payroll is correct and that services rendered above have been duly rendered. Payment for such services also approved. I further certify on my official oath that the above-mentioned have been on continuous service and have never surrendered to the enemy in any capacity.

[Signature]
NAPOLEON B. BARRAS
1st Lieut., US
CF AUDITOR

DECLASSIFIED
Authority 285072

DECLASSIFIED

Authority 883078

43

AUDITOR'S PAYROLL
FOR THE MONTH OF SEPTEMBER '44

NO.	NAMES	RANKS	AUTHORITY	SERVICES RENDERED	AMT. DUE	FAMILY ALLOW. AMT.	TOTAL DUE	SIGNATURE	STG. OFF.	REMARKS
1.	NAPOLEON B. BARGAS	1st Lieut.	p-1 90#19	11-30 Sept 44	80.00		80.00	11. <i>[Signature]</i>		
2.	OSME A. GARCIA	1P-3rd Lt.	p-2 90#71	-do-	50.00	16.00	66.00	12. <i>[Signature]</i>		Wife
3.	FACUNDO B. JARABELO	S-Sgt.	1p-230#122	-do-	30.00		30.00	13. <i>[Signature]</i>		
4.	ANTONIO V. RIGAFORTE	Sgt.	1p-230#149	-do-	30.00		30.00	14. <i>[Signature]</i>		
5.	JOVENCIO ALFARO	Sgt.	1p-230#122	-do-	30.00		30.00	15. <i>[Signature]</i>		
6.	SALVADOR BESANA	Sgt.	1p- -do-	-do-	30.00	110.00	140.00	16. <i>[Signature]</i>		Wife & 10 children
7.	LUDOVICO CIERVO	Cpl.	1p- -do-	-do-	25.00	115.00	140.00	17. <i>[Signature]</i>		Wife & 20 children
8.	FELIPE CAWALING	Pfc.	1p-1 50#2	-do-	20.00	115.00	135.00	18. <i>[Signature]</i>		Wife & 20 children
9.	JOSE MANGAT	Pfc.	1p- -do-	-do-	20.00		20.00	19. <i>[Signature]</i>		
10.	TORIBIO ANDRADE	Pvt.	80 # 57	-do-	20.00	115.00	135.00	20. <i>[Signature]</i>		Wife & 20 children
11.	EUSTAQUIO R. MIARAL	Pvt.	1p-630#101	-do-	20.00		20.00	21. <i>[Signature]</i>		
12.	Gonzalo Gumbas	Pvt.	1p-830# 99	-do-	20.00		20.00	22. <i>[Signature]</i>		
13.	JOSE MODESTO	Pvt.	1p- -do-	-do-	20.00		20.00	23. <i>[Signature]</i>		
14.	LUDOVICO MARTELINO	Pfc.	1p-630#171	-do-	20.00		20.00	24. <i>[Signature]</i>		
15.	ULDARICO VILLARUZ	Pvt.	1p-750#172	-do-	20.00	110.00	130.00	25. <i>[Signature]</i>		Wife & 10 children
16.	JESUS KIMPU	Pvt.	1p-230#191	-do-	20.00		20.00	26. <i>[Signature]</i>		
17.	SERGIO dela CRUZ	Pvt.	1p- -do-	-do-	20.00	110.00	130.00	27. <i>[Signature]</i>		Wife & 10 children
18.	FLORENCIO FERNANDEZ	Pvt.	1p- -do-	-do-	20.00		20.00	28. <i>[Signature]</i>		

T O T A L - - - - - \$580.00

APPROVED FOR PAYMENT:
(For the District Commander)

[Signature]
V. V. CRASPARTI

Lieut.-Col., Inf.
CO, 66th Inf CT

CERTIFICATION OF THE COMMANDING OFFICER

I hereby certify on my official oath that the above payroll is correct and that the services rendered above have been duly rendered. Payment for such services is also approved. I further certify on my official oath that the above-mentioned RM have been on continuous service and had never surrendered to the enemy in any capacity.

[Signature]

CERTIFICATION WITNESSING OFFICER

I hereby certify on my official oath that I have witness payment to each of those whose names appears hereon of the amount set opposite their names and I hereby affix my signature.

C. A. Garcia

COSEME A. GARCIA
P-3rd Lieutenant
Asst. Ct Auditor

CERTIFICATION OF FINANCE OFFICER

I hereby certify on my official bath that I have paid in cash to each of those whose names appears on the above payroll the amount set opposite his name, he having signed or marked his thumb in acknowledging or receipt of the money paid him.

Vincent R. Tiangco, Jr.
VINCENT R. TIANGCO, JR
and Lieut., FS
RPO, 66th Inf CT

RECEIVED OF Lt VINCENT R. TIANGCO, Jr. RPO, 66th Inf CT, this 4 day of Oct. '44, the sum of FIVE HUNDRED EIGHTY PESOS (P 580.00) only, Phil. Currency corresponding to the amount of this payroll to the above named-EM.

Napoleon B. Bargas
NAPOLEON B. BARGAS
1st Lieut., QMS
CT AUDITOR

PRE-AUDITED AND PASSED FOR:
FIVE HUNDRED EIGHTY PESOS (P 580.00) Only.

Napoleon B. Bargas
NAPOLEON B. BARGAS
1st Lieut., QMS
CT AUDITOR

DECLASSIFIED
Authority 285079

1
AUDITOR'S PAYROLL
FOR THE MONTH OF SEPTEMBER '44

NO.	NAMES	RANKS	AUTHORITY	SERVICES RENDERED	AMP. DUE	FAMILY ALLOW. DUE	TOTAL	SIGNATURE	SIG. REM
1.	NAPOLEON B. BARGAS	1st Lieut.	p-1 00#19	11-308ast44.P	80.00		80.00		
2.	BOSCH A. GAROLA	1st Sgt.	1p-3 00#71	-do-	50.00	10.00	60.00		Wife
3.	FACUNDO B. JARABELO	1st Sgt.	1p-200#122	-do-	30.00		30.00		
4.	ANTONIO V. HICAPORTA	Sgt.	1p-200#149	-do-	30.00		30.00		
5.	JUVENCIO ALFARO	Sgt.	1p-200#122	-do-	30.00		30.00		
6.	SALVADOR BERANA	Sgt.	1p-40-	-do-	30.00	10.00	40.00		Wife + child
7.	LUDOVICO CIERVO	Col.	-do-	-do-	25.00	15.00	40.00		Wife + 2 children
8.	FELIPE CAWALING	Pfc.	1p-1 80#2	-do-	20.00		20.00		Wife + 2 children
9.	JOSE MANGAT	Pfc.	-do-	-do-	20.00		20.00		
10.	TOMASIO ANDRADE	Pvt.	1 50 # 57	-do-	20.00	15.00	35.00		Wife + 2 children
11.	EUSTACIO R. MIKAL	Pvt.	1p-630#101	-do-	20.00		20.00		
12.	GONZALO GUMMAN	Pvt.	1p-230# 99	-do-	20.00		20.00		
13.	JOSE MODESTO	Pvt.	-do-	-do-	20.00		20.00		
14.	LEOVICICO MARTERINO	Pfc.	1p-660#171	-do-	20.00		20.00		
15.	ULDARICO VILLARUZ	Pvt.	1p-730#172	-do-	20.00	10.00	30.00		Wife + child
16.	JESUS KIMPO	Pvt.	1p-230#191	-do-	20.00		20.00		
17.	SERGIO dela CRUZ	Pvt.		-do-	20.00	10.00	30.00		Wife + child
18.	FLORENCIO FERNANDEZ	Pvt.		-do-	20.00		20.00		

TOTAL - - - - - \$500.00

APPROVED FOR PAYMENT:
(For the District Commander)

Edgar Rosales
V. V. GRASPAREL
Lieut.-Col., Inf.
90, 66th Inf CT

CERTIFICATION OF THE COMMANDING OFFICER

I hereby certify on my official oath that the above payroll is correct and that the services rendered above have been duly rendered. Payment for such services is also approved. I further certify on my official oath that the above-mentioned men have been on continuous service and had never surrendered to the enemy in any capacity.

Napoleon B. Bargas
NAPOLEON B. BARGAS
1st Lieut., GMS
GT AUDITOR

DECLASSIFIED
Authority 283078

CERTIFICATION WITNESSING OFFICER

I hereby certify on my official oath that I have witness payment to each E whose names appears hereon of the amount set opposite their names and I hereby affix my signature.

A. Garcia
 COSME A. GARCIA
 P-3rd Lieutenant
 Asst. CT Auditor

CERTIFICATION OF FINANCE OFFICER

I hereby certify on my official oath that I have paid in cash to each E whose names appears on the above payroll the amount set opposite his name, he having signed or marked his thumb in acknowledging or receipt of the money paid him.

V. Tangco, Jr.
 VINCENT R. TANGCO, Jr
 2nd Lieut., FS
 RFO, 66th Inf CT

RECEIVED of Lt VINCENT R. TANGCO, Jr, RFO, 66th CT, this 15 day of Oct '44, the sum of FIVE HUNDRED EIGHTY PESOS (P 580.00) only, Phil. Currency corresponding to the amount of this payroll to the above named-EI.

N. Bargas
 NAPOLEON E. BARGAS
 1st Lieut., QMS
 CT AUDITOR

H. Bargas
 PREAUDITED AND PASSED FOR:
 FIVE HUNDRED ~~THIRTY~~ THIRTY PESOS (P 530.00) Only.

N. Bargas
 NAPOLEON E. BARGAS
 1st Lieut., QMS
 CT AUDITOR

242.5 - Auditor, 66th Cong. CT. Oct. 44

DECLASSIFIED

Authority 883078

File Copy
14 Oct 44

Arbitral Area

242.5

NO.	NAME	GRADE	COMPONENT	SERVICES	AMT. PAY	FAMILY ALLOW.	TOTAL	REMARKS
1.	Napoleon B. Bargas	1st Lt.	10071	-do-	50.00	10.00	60.00	wife
2.	Cosme A. Garcia	2nd Sgt	80071	-do-	50.00		50.00	wife
3.	Facundo B. Jarabele	2nd Sgt	800122	-do-	50.00		50.00	wife
4.	Antonio V. Ricafort	Sgt	800149	-do-	50.00		50.00	wife
5.	Jovencio Alfaro	Sgt	800122	-do-	50.00	10.00	60.00	wife-1 child
6.	Salvador Becana	Sgt	-do-	-do-	50.00		50.00	wife-children
7.	Ludovico Ciervo	Cpl	-do-	-do-	50.00	10.00	60.00	wife-children
8.	Felipe Cawaling	Pfc	80072	-do-	50.00		50.00	wife-children
9.	Jose Mangat	Pfc	-do-	-do-	50.00	15.00	65.00	wife-children
10.	Terisio Andrade	Pvt	80057	-do-	50.00		50.00	wife
11.	Esteban A. Miaral	Pvt	800100	-do-	50.00		50.00	wife
12.	Manuel Gumban	Pvt	80099	-do-	50.00		50.00	wife
13.	Jose Modesto	Pvt	-do-	-do-	50.00		50.00	wife
14.	Ludovico Martelino	Pfc	800171	-do-	50.00	10.00	60.00	wife-1 child
15.	Wladimir Villaruz	Pvt	800170	-do-	50.00	10.00	60.00	wife-1 child
16.	Bergio dela Cruz	Pvt	-do-	-do-	50.00		50.00	wife
17.	Florencio Fernandez	Pvt	-do-	-do-	50.00		50.00	wife
					TOTAL	560.00		

Handwritten notes in red ink:
 - Next to row 1: *W. Bargas*
 - Next to row 2: *J. Garcia*
 - Next to row 3: *F. Jarabele*
 - Next to row 4: *A. Ricafort*
 - Next to row 5: *J. Alfaro*
 - Next to row 6: *S. Becana*
 - Next to row 7: *L. Ciervo*
 - Next to row 8: *F. Cawaling*
 - Next to row 9: *J. Mangat*
 - Next to row 10: *T. Andrade*
 - Next to row 11: *E. Miaral*
 - Next to row 12: *M. Gumban*
 - Next to row 13: *J. Modesto*
 - Next to row 14: *L. Martelino*
 - Next to row 15: *W. Villaruz*
 - Next to row 16: *B. dela Cruz*
 - Next to row 17: *F. Fernandez*

DECLASSIFIED Authority 283079

APPROVED FOR PAYMENT:
(For the District Commander)

Cesar Rosale
 Lt. Col., 1st
 Co., 60th Inf

I hereby certify that the above payroll is correct and that the services rendered above have been duly performed. Payment for such services is also approved. I further certify that the above mentioned men have been on continuous service and have never been discharged to the enemy in any capacity.

Ray V. Boy
 1st Lieut., 1st (CISB)
 ST. PAUL

CERTIFICATION OF WITNESSING OFFICER

I hereby certify, on my official oath that I have witnessed payment of each whose names appear hereon of the amount set opposite their names thereby affix my signature.

A. H. Hines
 United States Army,
 P-2nd Lt., Lieutenant
 Chief of Auditor

CERTIFICATION OF THE TOP OFFICER

I hereby certify, on my official oath that I have paid in cash to each of those whose names appear on the above payroll the amount set opposite his name as having earned or accrued his share here in acknowledging or receipt of the money paid him.

VINCENT B. WILSON, Jr.
 2nd Lieut., 1st
 CT AMBUSH

...of the sum of \$150.00
 ...the sum of \$150.00
 ...the sum of \$150.00

James M. ...
 1st Lieut., 1st
 CT AMBUSH

James M. ...
 1st Lieut., 1st
 CT AMBUSH

*17 1/2
 15
 12
 10
 8
 6
 4
 2*

115

- 420.00*
- 20.00* - *Candy*
- 20.00* - *Morgan*
- 20.00* - *Adams*
- 20.00* - *Logan*
- 55.00* - *James*
- 20.00* - *Smith*
- 55.00* - *Boyer*
- 30.00* - *Williams*
- 20.00* - *Wiley*
- 100.00* - *Graham*

DECLASSIFIED
 Authority 283079

6-1944

242.5

ADD'LON'S ROLL FOR THE MONTH OF JUNE 1944

NO.	NAME	RANK	AUTHORITY	SERVICES RENDERED	AMOUNT	FAMILY ALLOW.	TOTAL AMT. DUE	SIGNATURE	W-CYF	REMARKS
1.	Expierio S. Bargas	1st Lt.	IP-100#12	-do-	30.00		30.00	<i>[Signature]</i>		
2.	Conrado A. Garcia	IP-3rd Lt.	2 60#71	-do-	30.00	10.00	40.00	<i>[Signature]</i>		wife
3.	Enochias E. Jarabalo	Sgt	IP-2 30#122	-do-	30.00		30.00	<i>[Signature]</i>		
4.	Antonio V. Ricafort	Sgt	IP-2 30#149	-do-	30.00		30.00	<i>[Signature]</i>		
5.	Jovencio Miraro	Sgt	IP-2 30#122	-do-	30.00		30.00	<i>[Signature]</i>		
6.	Salvador Besana	Sgt	-do-	-do-	30.00	10.00	40.00	<i>[Signature]</i>		wife-1Child
7.	Ludovico Cierve	Cpl	-do-	-do-	25.00	15.00	40.00	<i>[Signature]</i>		wife-2Children
8.	Felipe Cawling	Pfc	IP-1 00#8	-do-	20.00	15.00	35.00	<i>[Signature]</i>		wife-2Children
9.	Jose Mangat	Sr	-do-	-do-	20.00		20.00	<i>[Signature]</i>		
10.	Toribio Andrade	Pvt	IP-6 # 37	-do-	20.00	15.00	35.00	<i>[Signature]</i>		wife-2Children
11.	Eustaquio R. Miaral	Pvt	IP-6 30#156	-do-	20.00		20.00	<i>[Signature]</i>		
12.	Gonzalo Gumban	Pvt	IP-2 30#29	-do-	20.00		20.00	<i>[Signature]</i>		
13.	Jose Modesto	Pvt	-do-	-do-	20.00		20.00	<i>[Signature]</i>		
14.	Ludovico Martelino	Pfc	IP-6 30#171	-do-	20.00		20.00	<i>[Signature]</i>		
15.	Uldarico Villaruz	Pvt	IP-7 30#178	-do-	20.00	10.00	30.00	<i>[Signature]</i>		wife-1Child
16.	Bergio de la Cruz	Pvt	-do-	-do-	20.00	10.00	30.00	<i>[Signature]</i>		wife-1Child
17.	Florencio Fernandez	Pvt	-do-	-do-	20.00		20.00	<i>[Signature]</i>		

TOTAL 560.00

APPROVED FOR PAYMENT:
(For the District Commander)

[Signature]
V. V. GRASPARIL
Lieut.-Col., Inf
CO, 66th Inf CF

CERTIFICATION OF COMMANDING OFFICER

I hereby certify on my official oath that the above payroll is correct and that the services rendered above have been duly rendered, payment for such services is also approved. I further certify on my official oath that the above mentioned men have been on continuous service and have never surrendered to the enemy in any capacity.

[Signature]
RODOLFO W. BARGAS
1st Lieut., USMC (00133)
CF AUDITOR

DECLASSIFIED Authority 283079

CERTIFICATION OF WITNESSING OFFICER

I hereby certify on my official oath that I have witness payment of each whose names appear hereon of the amount set opposite their names thereby affix my signature.

[Signature]
 CESAR M. BARGAS
 P-3rd. Lieutenant
 Asst. CT Auditor

CERTIFICATION OF FINANCE OFFICER

I hereby certify on my official oath that I have paid in cash to each EM whose names appear on the above payroll the amount set opposite his name having signed or marked his thumb-mark in acknowledging or receipt of the money paid him.

[Signature]
 VINCENT R. TIANGCO, JR.
 2nd Lieut., FS
 FC - CT

RECEIVED of Lt. VINCENT R. TIANGCO, JR., AFC, 2nd Lt., SMS day of , '44, the sum of FIVE HUNDRED SIXTY PESOS & /100 (P500.00) only, Philippine Currency corresponding to the amount of this payroll to the above-named EM.

12/10/44
 PRE-AUDITED AND PASSED FOR:
 FIVE HUNDRED SIXTY PESOS & /100 (P500.00) only

[Signature]
 NAPOLEON B. BARGAS
 1st Lieut., SMS (60155)
 CT AUDITOR

[Signature]
 NAPOLEON B. BARGAS
 1st Lieut., SMS (60155)
 CT Auditor

6-174

MONTHLY PAYROLL STATEMENT

NO.	NAMES	RANKS	AUTHORITY	SERVICES RENDERED	FAMILY TOTAL		SIGNATURE	REMARKS
					ALLOW.	TAMT. DUE		
1.	Napoleon B. Bergas	1st Lt.	100#19	1-3100044		80.00		
2.	Cesme A. Garcia	1P-3rd Lt.	2 00#71	-do-	50.00	10.00	<i>[Signature]</i>	Wife
3.	Facundo B. Jarabalo	1st Sgt	1p-2 30#122	-do-	50.00		<i>[Signature]</i>	
4.	Antonio V. Ricaforte	Sgt	1p-2 30#149	-do-	30.00		<i>[Signature]</i>	
5.	Jovencio Alfaro	Sgt	1p-2 30#122	-do-	40.00	10.00	<i>[Signature]</i>	Wife-1 Child
6.	Salvador Besana	Sgt	-do-	-do-	30.00		<i>[Signature]</i>	Wife-2 Children
7.	Ludovico Cierve	Cpl	-do-	-do-	30.00	15.00	<i>[Signature]</i>	Wife-2 Children
8.	Felipe Cawaling	Pfc	1p-1 00#2	-do-	20.00	15.00	<i>[Signature]</i>	Wife-2 Children
9.	Jose Mangat	Tc	-do-	-do-	20.00		<i>[Signature]</i>	
10.	Toribio Andrade	Pvt	1st 00 # 57	-do-	20.00	15.00	<i>[Signature]</i>	Wife-2 Children
11.	Eustaquio M. Miaral	Pvt	1p-6 30#100	-do-	20.00		<i>[Signature]</i>	
12.	Gonzalo Gumban	Pvt	1p-2 30#89	-do-	20.00		<i>[Signature]</i>	
13.	Jose Medesto	Pvt	-do-	-do-	20.00	20.00	<i>[Signature]</i>	
14.	Ludovico Martelino	Pfc	1p-6 30#171	-do-	20.00		<i>[Signature]</i>	
15.	Widraen Villarez	Pvt	1p-7 30#172	-do-	20.00	10.00	<i>[Signature]</i>	Wife-1 Child
16.	Sergio dela Cruz	Pvt	-do-	-do-	20.00	10.00	<i>[Signature]</i>	Wife-1 Child
17.	Florencio Fernandez	Pvt	-do-	-do-	20.00		<i>[Signature]</i>	

TOTAL 860.00

DECLASSIFIED Authority 283072

APPROVED FOR PAYMENT:
(For the District Commander)

[Signature]
V. V. CRABAPPLE
Lieut.-Col., Inf
CO, 66th Inf CT

CERTIFICATION OF DISTRICT OFFICER

I hereby certify on my official oath that the above payroll is correct and that the services rendered above have been duly rendered. Payment for such services is also approved. I further certify on my official oath that the above mentioned men have been on continuous service and have never surrendered to the enemy in any capacity.

[Signature]
NAPOLION B. BERGAS
1st Lieut., GIB (30155)
CT AUDITOR

CERTIFICATION OF WITNESSING OFFICER

I hereby certify, on my official oath that I have witness payment of each whose names appear hereon of the amount set opposite their names lawfully affix my signature.

[Signature]
CORRAL A. GARCIA
P-3rd. Lieutenant
1ST LT AUDITOR

CERTIFICATION OF FINANCE OFFICER

I hereby certify, on my official oath that I have paid in cash to each PM whose names appear on the above payroll the amount set opposite his name as having signed or mark his thumb mark in acknowledging or receipt of the money paid him.

[Signature]
VINCENT B. TARBAGO, Jr.
1st Lieut., PS
For: 1st Lt.

... of Lt. VINCENT B. TARBAGO, Jr., 1st Lt., 60155, and ... of ... '44, the sum of FIVE HUNDRED ... (500.00) only, Philippine currency, corresponding to the amount of this payroll to the above named Lt.

[Signature]
VINCENT B. TARBAGO
1st Lieut., PS (60155)
1ST AUDITOR

DECLASSIFIED Authority 283078

1. 1. 1. 1.

477-1

NO.	NAMES	RANK	COMPONENT	SERVICES	PAY	FAMILY TOTAL		SIGNATURE	DATE	REMARKS
						ALLOW.	NET			
1.	Napoleon B. Bargas	1st Lt.	100715	1-310674	30.00	10.00	40.00	<i>[Signature]</i>	11/15/47	Wife
2.	Coase A. Garcia	1st Sgt	307121		30.00	0.00	30.00	<i>[Signature]</i>	11/15/47	
3.	Encundo B. Jarabalo	1st Sgt	307140		30.00	0.00	30.00	<i>[Signature]</i>	11/15/47	
4.	Antonio V. Riera	1st Sgt	307122		30.00	0.00	30.00	<i>[Signature]</i>	11/15/47	
5.	Jovencio Alfaro	1st Sgt	307122		30.00	10.00	40.00	<i>[Signature]</i>	11/15/47	Wife-1 Child
6.	Salvador Sesana	1st Sgt			30.00	15.00	45.00	<i>[Signature]</i>	11/15/47	Wife-2 Children
7.	Ludovico Cierro	1st Sgt			30.00	15.00	45.00	<i>[Signature]</i>	11/15/47	Wife-2 Children
8.	Felipe Cawaling	1st Sgt			30.00	15.00	45.00	<i>[Signature]</i>	11/15/47	Wife-2 Children
9.	Jose Mangat	1st Sgt			30.00	15.00	45.00	<i>[Signature]</i>	11/15/47	Wife-2 Children
10.	Teribio Andrade	1st Sgt			30.00	0.00	30.00	<i>[Signature]</i>	11/15/47	
11.	Bastaquio A. Miaral	1st Sgt			30.00	0.00	30.00	<i>[Signature]</i>	11/15/47	
12.	Gonzalo Gumban	1st Sgt			30.00	0.00	30.00	<i>[Signature]</i>	11/15/47	
13.	Jose Rosales	1st Sgt			30.00	0.00	30.00	<i>[Signature]</i>	11/15/47	
14.	Ludovico Martelino	1st Sgt			30.00	10.00	40.00	<i>[Signature]</i>	11/15/47	Wife-2 Child
15.	Gerardo Villaruz	1st Sgt			30.00	10.00	40.00	<i>[Signature]</i>	11/15/47	Wife-1 Child
16.	Sergio dela Cruz	1st Sgt			30.00	0.00	30.00	<i>[Signature]</i>	11/15/47	
17.	Florencio Fernandez	1st Sgt			30.00	0.00	30.00	<i>[Signature]</i>	11/15/47	
						TOTAL	860.00			

DECLASSIFIED Authority 283078

APPROVED FOR PAYMENT:
(For the District Commander)

[Signature]
V. V. [Name]
Lieut.-Col., Inf.
Co, 60th Inf Bn

CERTIFICATION OF DOMESTIC OFFICER

I hereby certify on my official oath that the above payroll is correct and that the services rendered above have been duly rendered. Payment for such services is also approved. I further certify on my official oath that the above mentioned all have been on continuous service and have never surrendered to the enemy in any capacity.

[Signature]
NAPOLION B. BARGAS
1st Lieut., Inf (60155)
CT UNIT

CERTIFICATION OF WITNESSING OFFICER

I hereby certify on my official oath that I have witness payment of each whose names appear hereon of the amount set opposite their names thereby affix my signature.

A. Garcia
 A. GARCIA
 1st Lt., USMC
 Asst. Auditor

CERTIFICATION OF FINANCE OFFICER

I hereby certify on my official oath that I have paid in cash to each RM whose names appear on the above payroll the amount set opposite his name he having signed or marked his thumb mark in acknowledging or receipt of the money paid him.

Vincent B. Vinago, Jr.
 VINCENT B. VINAGO, JR.
 2nd Lt., USMC
 Asst. Auditor

Received of Lt. Vincent B. Vinago, Jr., 2nd Lt., USMC, both of, this _____ day of _____ '44, the sum of FIVE HUNDRED SIXTY PAGES & /100 (P560.00) only, Philippine currency, corresponding to the amount of this payroll to the above-named RM.

10/10/44
 PRE-AUDITED AND PASSED BY:
 FIVE HUNDRED SIXTY PAGES & /100 (P560.00) only.

Napoleon B. Bargas
 NAPOLEON B. BARGAS
 1st Lt., USMC (60155)
 Asst. Auditor

Napoleon B. Bargas
 NAPOLEON B. BARGAS
 1st Lt., USMC (60155)
 Asst. Auditor

174

1-114

242.5 - Auditor, 66th Inf. C.T. Nov. 44

DECLASSIFIED

Authority 883078

SIXTH MILITARY DISTRICT
headquarters

240.-
75.-
75.-
60.-
60.-
510.-
315.-
825.-

15.-
90.-
105.-
45.-
315.-

1-298

PAYROLL for (3) Month Advance Pay and Dependent Allowance, as per memo dated 12 Nov. '44.

We hereby acknowledge to have received from the RFO 6" MD thru, Lt. I. Fernandez, the sum herein specified oposite our respective names, the same corresponding to partial salaries and family allowances during the period stated below, to the correctness of which we hereby severally certify.

NO.	NAMES	Desig- nation	Period of Serv.	Monthly Rate of pay	Family Allow.	Amount DUE	Signature of PAYEE
1.	Bernardino Talamayan	1st Lieut	"	80.00	200	300.00	B. Talamayan
2.	Paterno Inosanto	Cpl.	"	25.00	5.00	90.00	Paterno Inosanto
3.	Macario Reyes	"	"	25.00	30.00	165.00	Macario Reyes
4.	Juan Lanajak	Pvt.	"	20.00	35.00	165.00	Juan Lanajak
5.	Teribio Andrede	"	"	20.00	15.00	105.00	Teribio Andrede
TOTALS -				190.00	105.00	825.00	

I HEREBY CERTIFY on my official oath that the above payroll is correct, and that services above stated have been duly rendered.

For the District Auditor; 570
Bernardino Talamayan 315
BERNARDINO TALAMAYAN 825
1st Lieut. FS
Auditor 66th Inf. CT

APPROVED FOR PAYMENT:

For the Dist. Commander;

VI V. GRASPARIL
Lieut. Col. Infantry

Checked in audit for 825.-
[Signature]
Dist. Auditor

I HEREBY CERTIFY on my official oath that I have paid in cash to each Officer & Enlisted man whose names appears on the above payroll the amount set opposite his name.

[Signature]
Finance Officer

I HEREBY CERTIFY on my official oath that each Officer & Enlisted man whose name appears on the above roll has been paid in Cash; the amount shown opposite his name.

Salaries - 510.-
Family Allow - 315.-
Cash - 825.-

Witnessing Officer

[Signature]
Dist. Commander

DECLASSIFIED
Authority 285079

1-298

SIXTH MILITARY DISTRICT
 Headquarters

PAYROLL for (3) month advance pay and unpaid allowances, as per memo dated 12 Nov. 44.

We hereby acknowledge to have received from the APO 6th Inf thru, Lt. P. Fernandez, the sum herein specified opposite our respective names, the same corresponding to partial salaries and family allowances during the period stated below, to the correctness of which we hereby severally certify.

NAME	Designation	Period of Service	Monthly Rate of Pay	Family Allowance	Amount Due	Signature
Bernardino Galanayan	1st Lieut.	15 mp. Adv.	80.00	120.00	120.00	B. Galanayan
Paterno Inocente	Cpl.	"	25.00	5.00	90.00	P. Inocente
Encarlo Reyes	"	"	25.00	30.00	165.00	Encarlo Reyes
Juan Lanza	Pvt.	"	20.00	35.00	165.00	Juan Lanza
Coribio Adriano	"	"	20.00	15.00	105.00	Coribio Adriano
TOTALS -			170.00	210.00	825.00	

I HEREBY CERTIFY on my official oath that the above payroll is correct, and that services above stated have been duly rendered.

For the District Auditor:
 Bernardino Galanayan
 1st Lieut. US
 Auditor 66th Inf. GI

APPROVED FOR PAYMENT:

For the dist. commander:

VI V. GRASPANIL
 Lieut. Col. Infantry

I HEREBY CERTIFY on my official oath that I have paid in cash to each officer & enlisted man whose name appears on the above payroll the amount set opposite his name.

Dr. C. Reyes
 Finance Officer

I HEREBY CERTIFY on my official oath that each officer & enlisted man whose name appears on the above roll has been paid in cash; the amount shown opposite his name.

Witness:
 Dist. C. Auditor

DECLASSIFIED

Authority

883079

Sub. Vol. # 1-298

[Faint, illegible handwritten text]

SIXTH MILITARY DISTRICT
HEADQUARTERS

Extract made by
C. L. G.

Payroll

We hereby acknowledge to have received from the U. S. G. thru, Lt. Pacific Fernandez, the sums herein specified opposite our respective names, the same corresponding to partial salaries and family allowances during the period stated below, to the correctness of which we hereby severally certify.

NO.	Name	Designation	Period of serv.		Monthly rate of pay	Family allowance	Amount due	Signature of Payee	Witness	ne
			from and to	Nov. 1-30, 1914						
1	Bernardino Talamayan	1st Lieut.	Nov. 1 - 30		\$30.00	\$20.00	\$100.00	[Signature]	[Witness]	is wife
2	Jesse K. Valez	3rd "	" 1 - 30		\$6.00	20.00	180.00	[Signature]	[Witness]	"
3	Maximo Becalora	Co/Sergeant	" 1 - 30		\$0.00	--	30.00	[Signature]	[Witness]	is wife
4	Bergio L. Villareal	Sup/sergeant	" 1 - 30		\$0.00	--	35.00	[Signature]	[Witness]	is wife
5	Paterno Inosante	"	" 1 - 30		\$5.00	15.00	55.00	[Signature]	[Witness]	is wife
6	Macario Reyes	"	" 1 - 30		\$5.00	30.00	55.00	[Signature]	[Witness]	is wife
7	Eduvico martelino	Pfc	" 1 - 30		\$0.00	--	20.00	[Signature]	[Witness]	is wife
8	Juan Lanaja	Pvt.	" 1 - 30		\$0.00	35.00	55.00	[Signature]	[Witness]	is wife
9	Luis Palma	"	" 1 - 30		\$0.00	--	20.00	[Signature]	[Witness]	is wife
10	Felix Aljajay	"	" 1 - 30		\$0.00	--	20.00	[Signature]	[Witness]	is wife
11	Teribio Andrade	"	" 1 - 30		\$0.00	15.00	35.00	[Signature]	[Witness]	is wife
12	Jose modesto	"	" 1 - 30		\$0.00	--	20.00	[Signature]	[Witness]	is wife
TOTALS						\$385.00	\$180.00	\$515.00		

I HEREBY CERTIFY on my official oath that the above PAY ROLL is correct, and that services above stated have been duly rendered.

For The District Auditor:
B. Talamayan
1st Lt.
Auditor, each of

I HEREBY CERTIFY on my official oath that I have paid in cash to each officer & enlisted men whose names appears on the above roll the amount set opposite his name.

Finance Officer

APPROVED FOR PAYMENT:
For the Dist. Commander:

V. V. CRASPARIL
Lieut.-Col. Infantry

I HEREBY CERTIFY on my official oath that each off. or enlisted man whose name appears on the above roll has been paid in cash, the amount shown opposite his name.

Witnessing Officer

DECLASSIFIED
Authority 283078

11/10/14
20/10
44242.5

Manabito
2275

TOLENTINO

6. 1/2
44 11/14
11/11

- 1. Macario Reyes - Corp.
- 2. Sergio L. Adaral - "
- 3. Luciano Martinez - Ref. on
- 4. Norberto Amador - Ref.
- 5. Esteban Gonzalez - "
- 6. Juan Ortega - "
- 7. Gonzalo Jimenez - "
- 8. Jose Rodas - "
- 9. Luis Palma - "
- 10. Luis Sagayon - "

0
5
37

0
5
80

535
200
335

0
0
324

16x30
31) 480
170
150
150
124
360
248

31) 80
27
90
105
250

Oct. 16 - 31, 4x - 720
Nov. 1 - 30, 4x - 5
Dec. 1 - 31, 4x - 5
720

DECLASSIFIED
Authority 283079

SIXTH MILITARY DISTRICT
HEAD QUARTERS

270

PAYROLL

We hereby acknowledge to have received from the RFO 6th MD thru, Lt. Pacifico Fernandez, the sums here specified opposite our respective names, the same corresponding to partial salaries and family allowances during the period stated below, to the correctness of which we hereby severally certify.

NO.	Name	Designation	Period of serv.		Monthly rate Pay	Family allowance	Amount Due	Signature of Payee	Witness	Remarks	
			From	To							
1	Bernardino Talamayan	1st Lieut.	Nov. 1 - 30		\$30.00	\$20.00	\$100.00	B. Talamayan	[Signature]	la wife	
2	Jesse R. Velez	3rd "	" 1 - 30		80.00	20.00	100.00	J. Velez	[Signature]	"	
3	Maximo Escalona	1st Sergeant	" 1 - 30		30.00	--	30.00	M. Escalona	[Signature]	single	
4	Sergio L. Villareal	Corporal	" 1 - 30		25.00	--	25.00	S. Villareal	[Signature]	"	
5	Paterno Inesanto	"	" 1 - 30		25.00	10.00	35.00	P. Inesanto	[Signature]	la wife	
6	Macario Reyes	"	" 1 - 30		25.00	30.00	55.00	M. Reyes	[Signature]	single	
7	Leovicio Martelino	Pfc	" 1 - 30		20.00	--	20.00	L. Martelino	[Signature]	"	
8	Juan Lanaja	Pvt	" 1 - 30		20.00	35.00	55.00	J. Lanaja	[Signature]	la wife	
9	Luis Palma	"	" 1 - 30		20.00	--	20.00	L. Palma	[Signature]	single	
10	Felix Kljay	"	" 1 - 30		20.00	--	20.00	F. Kljay	[Signature]	"	
11	Teribio Andrade	"	" 1 - 30		20.00	15.00	35.00	T. Andrade	[Signature]	la wife	
12	Jesse Modesto	"	" 1 - 30		20.00	--	20.00	J. Modesto	[Signature]	single	
TOTALS							\$385.00	\$130.00	\$515.00		

I HEREBY CERTIFY on my official oath that the above PAY ROLL is correct, and that services above stated have been duly rendered.

Per The District Auditor:

B. Talamayan
1st Lt.,
Auditor, 66th CI

I HEREBY CERTIFY on my official oath that I have paid in cash to each Officer & enlisted man whose names appears on the above roll the amount set opposite his name.

Finance Officer

APPROVED FOR PAYMENT:
For the Dist. Commander:

V. V. CRASPARIL
Lieut-Col. Infantry

I HEREBY CERTIFY on my official oath that each off. & enlisted man whose name appears on the above roll has been paid in cash, the amount shown opposite his name.

Witnessing Officer

West Auditor

DECLASSIFIED
Authority 283072

SIXTH MILITARY DISTRICT
PAYROLL

24215-7
10

R. Pls. give the amount to Capt. Villareal who is hereby authorized to collect same.

70. No. pay. This is for
M. M. M. M.
Det. M. M. M.

We hereby acknowledge to have received from the RFO of this district, Lt. Vicente Fernandez, the sums herein specified opposite our respective names, the same corresponding to partial salaries and family allowances during the period stated below, to the correctness of which we hereby severally certify.

NO.	Name	Designation	Period of Serv. from and to	Monthly Rate	Family Allowance	Amount Due	Signature of Payee	Witness	Remarks
1	Bernardine Palamayan	1st Lieut.	Nov. 1 - 30	\$ 30.00	20.00	\$ 50.00	[Signature]	[Signature]	1 wife & 2 Ch.
2	Jose R. Velaz	3rd "	" 1 - 30	20.00	20.00	40.00	[Signature]	[Signature]	" " & 2 Ch.
3	Maximo Escalona	1st Sergeant	" 1 - 30	30.00	00.00	30.00	[Signature]	[Signature]	single
4	Sergio L. Villareal	Corporal	" 1 - 30	25.00	00.00	25.00	[Signature]	[Signature]	"
5	Paterno Inasante	"	" 1 - 30	25.00	10.00	35.00	[Signature]	[Signature]	1 wife 1 Ch.
6	Macario Reyes	"	" 1 - 30	25.00	30.00	55.00	[Signature]	[Signature]	1 " 5 Ch.
7	Leovigildo Martelino	Pvt	" 1 - 30	20.00	00.00	20.00	[Signature]	[Signature]	single
8	Juan Lanaja	Pvt	" 1 - 30	20.00	38.00	58.00	[Signature]	[Signature]	1 wife & 6 Ch.
9	Luis Palma	"	" 1 - 30	20.00	00.00	20.00	[Signature]	[Signature]	single
10	Felix Alfaj	"	" 1 - 30	20.00	00.00	20.00	[Signature]	[Signature]	single
11	Teribio Andrade	"	" 1 - 30	20.00	15.00	35.00	[Signature]	[Signature]	1 wife & 2 Ch.
12	Jose Madate	"	" 1 - 30	20.00	00.00	20.00	[Signature]	[Signature]	single
TOTALS				\$395.00	\$230.00	\$625.00			

I HEREBY CERTIFY on my official oath that the above PAY ROLL is correct, and that services above stated have been duly rendered.

For the District Auditor,
B. Palamayan
1st Lt. Inf.
Auditor, 6th CI

I HEREBY CERTIFY on my official oath that I have paid in cash to each Officer & enlisted man whose name appears on the above roll the amount set opposite his name.

[Signature]
Finance Officer

APPROVED FOR PAYMENTS
For the Dist. Commander:

V. V. GRASPARIL
Lieut.-Col. Infantry

I HEREBY CERTIFY on my official oath that each Off. & En whose name appears on the above roll has been paid in cash, the amount shown opposite his name.

[Signature]
Witnessing Officer
[Signature]

DECLASSIFIED
Authority 263079

Extracted

5/13/79

242.5 - Auditor Section 66th Day Sec 44

DECLASSIFIED

Authority 883078

SIXTH MILITARY DISTRICT
 Hqrs., Supervising Auditor
 61", 65" & 66" CTs

PAYROLL FOR DECEMBER, 1944, for 1

Name	Rank	From	To	dur.	Amount
Officers					
Corneo, Clarin S.	Capt.	1 Dec	31 Dec		P100.00
Enlisted Men					
Reama, Felix	Pvt.	"	"		20.00
E. Reama, Agapito	"	"	"		20.00

43 Total: *141*
 Pre-Audited and passed
 in the amount of *One hundred and forty* P140.00
 (P140.-) for the Dec.

I hereby certify on my official oath that the services above stated have been rendered. Pay as above indicated.

APPROVED FOR PAYMENT:
 FOR THE DISTRICT COMMANDER:

I hereby certify on my official oath that I have examined the above and it appears correct and true and I have signed my initial.

for: *[Signature]*
2nd Lt
Assistant

PESOS ONLY
REG. 11
E. CANAL

Received of *[Signature]* *7.0. 61" CT* this *23* day of *Dec* 1944
 ONE HUNDRED **SOXY PESOS ONLY** (P140.00) in full
 by certify to be correct.

[Handwritten scribble]

DECLASSIFIED
Authority 883079

OK

PAYROLL FOR DECEMBER

247.5

STATE OF DISTRICT
HQ 66TH INFANTRY
COMBAT TEAM
AUDIT OFFICE

DUP

FOL OFFICE FILE

We hereby acknowledge to have received from the HQ 66th of the sum herein specified opposite our respective names, the same corresponding to partial salaries and family allowances during the period stated below, to the correctness of which we hereby severally certify.

No.	Name	Rank Designation	Period of serv. from and to	Monthly pay of pay	Family Allowance	Amount Due	Signature of payee	Witness	Remarks
1.	Bernardino Talamayan	1st Lieut.	Dec. 1-31 '44	\$80.00	\$20.00	\$100.00	<i>B. Talamayan</i>	<i>[Signature]</i>	wife & 2 Children
2.	Jose R. Velez	3rd Lieut.	-do-	80.00	20.00	100.00	<i>[Signature]</i>	<i>[Signature]</i>	wife & 2 Children
1.	Macario Reyes	Corp.	Dec. 1-31 '44	\$25.00	\$30.00	\$55.00	<i>[Signature]</i>	<i>[Signature]</i>	wife & 5 Children
2.	Sergio L. Villareal	"	-do-	25.00	-	25.00	<i>[Signature]</i>	<i>[Signature]</i>	single
3.	Leduvico Martelino	Pvt.	-do-	20.00	-	20.00	<i>[Signature]</i>	<i>[Signature]</i>	"
4.	Teribio Andrade	Pvt.	-do-	20.00	15.00	35.00	<i>[Signature]</i>	<i>[Signature]</i>	wife & 2 Children
5.	Publio Cavaling	"	-do-	20.00	-	20.00	<i>[Signature]</i>	<i>[Signature]</i>	single
6.	Felix Glijay	"	-do-	20.00	-	20.00	<i>[Signature]</i>	<i>[Signature]</i>	"
7.	Gumable Gumbar	"	-do-	20.00	-	20.00	<i>[Signature]</i>	<i>[Signature]</i>	"
8.	Juan Lanaja	"	-do-	20.00	35.00	55.00	<i>[Signature]</i>	<i>[Signature]</i>	wife & 6 Children
9.	Jose Modesto	"	-do-	20.00	-	20.00	<i>[Signature]</i>	<i>[Signature]</i>	single
10.	Luis Palma	"	-do-	20.00	-	20.00	<i>[Signature]</i>	<i>[Signature]</i>	"
11.	Luis Pacayan	"	-do-	20.00	-	20.00	<i>[Signature]</i>	<i>[Signature]</i>	"
TOTALS				\$390.00	\$190.00	\$580.00			

Macario Cavaling

DECLASSIFIED
Authority: 885075

CERTIFICATIONS

NOT RECORDED
NOT INDEXED

I HEREBY CERTIFY on my official oath that the above PAYROLL is true and correct, and that services above stated have been duly rendered.

For the DISTRICT AUDITOR:

B. Jafarayan
B. JAFARAYAN
1st Lt. FS
CT AUDITOR

APPROVED FOR PAYMENT:

For the District Commander:

V. V. GRASPARI
Lieut.-Colonel, Infantry
Commanding

DECLASSIFIED
Authority 883078

I HEREBY CERTIFY on my official oath that I have paid in cash to each Officer and Enlisted Men whose names appears on the above roll the amount set opposite his name.

[Signature]
J. J. FERRARE
1st Lt. FS
Asst. CT FINANCE OFFICER

I HEREBY CERTIFY on my official oath that each Officer and Enlisted Men whose name appears on the above payroll has been paid in cash the amount shown opposite his name.

[Signature]
JOSE R. VELAZ
3rd Lieut. FS
Asst. CT AUDITOR

88 PAYROLL FOR DECEMBER *2.5*

SIXTH MILITARY DISTRICT
HQ 66TH INF COMBAT TEAM
AUDITOR'S OFFICE

Sol - 390 -
Adm - 120 -
Cash - 510 - 2-149

We hereby acknowledge to have received from the HQ 66th Inf CT the sum herein specified opposite our respective names, the sums corresponding to partial salaries and family allowances during the period stated below, to the correctness of which we hereby severally certify.

No.	Name	Rank Designation	Period of Serv. FROM AND TO	Monthly Rate of Pay	Family Allowance	Amount Due	Signature of Payee	Witness	Remarks
1.	Bernardine Talanayan	1st Lieut.	Dec. 1-31 '44	\$80.00	\$20.00	\$100.00	<i>B. Talanayan</i>		Wife & 2 Children
2.	Jose R. Velaz	13rd Lieut.	-do-	80.00	20.00	100.00	<i>J. Velaz</i>		Wife & 2 Children
1.	Macario Reyes	Corp.	Dec. 1-31 '44	\$25.00	\$30.00	\$55.00	<i>M. Reyes</i>		Wife & 5 Children
2.	Sergio L. Villarreal	"	-do-	25.00	-	25.00	<i>S. Villarreal</i>		Single
3.	Leovigildo Martelino	Pvt.	-do-	20.00	-	20.00	<i>L. Martelino</i>		"
4.	Terisio Andrade	Pvt.	-do-	20.00	15.00	35.00	<i>T. Andrade</i>		Wife & 2 Children
5.	Fabrice Cavallina	"	-do-	20.00	-	20.00	<i>F. Cavallina</i>		Single
6.	Felix Eligay	"	-do-	20.00	-	20.00	<i>F. Eligay</i>		"
7.	Genable Gunban	"	-do-	20.00	-	20.00	<i>G. Gunban</i>		"
8.	Juan Lanaja	"	-do-	20.00	35.00	55.00	<i>J. Lanaja</i>		Wife & 6 Children
9.	Jose Medesto	"	-do-	20.00	-	20.00	<i>J. Medesto</i>		Single
10.	Luis Palma	"	-do-	20.00	-	20.00	<i>L. Palma</i>		"
11.	Luis Paganon	"	-do-	20.00	-	20.00	<i>L. Paganon</i>		"
TOTALS				\$380.00	\$130.00	\$510.00			

checked - correct

DECLASSIFIED
Authority 883078

2-149

Dep

I hereby acknowledge to have received from the 30 66th
the sum corresponding to partial salaries and family allowances
as shown severally certify.

the sum herein specified opposite our respective names,
during the period stated below, to the correctness of which

No.	Name	Designation	Period of Arv. Months	Monthly Salary	Family Allowance	Amount Due	Signature of Officer	Remarks
1.	Bernardino Talonoyan	1st Lieut.	Dec. 1944	100.00	20.00	120.00	B. Talonoyan	wife & 2 Children
2.	Jose R. Velaz	1st Lieut.	Nov. 1944	80.00	10.00	90.00	J. Velaz	wife & 2 Children
3.	Maric Reyes	Capt.	Dec. 1944	100.00	25.00	125.00	M. Reyes	wife & 6 Children
4.	Gerardo Villareal	Capt.	Nov. 1944	80.00	25.00	105.00	G. Villareal	wife & 1 Child
5.	Leovigildo Martelino	Capt.	Nov. 1944	80.00	25.00	105.00	L. Martelino	wife & 2 Children
6.	Variable Andrade	Capt.	Nov. 1944	80.00	25.00	105.00	V. Andrade	wife & 2 Children
7.	Manice Cavallini	Capt.	Nov. 1944	80.00	25.00	105.00	M. Cavallini	single
8.	Felix Alfay	Capt.	Nov. 1944	80.00	25.00	105.00	F. Alfay	single
9.	Guasabo Gomban	Capt.	Nov. 1944	80.00	25.00	105.00	G. Gomban	wife & 6 Children
10.	Juan Lanza	Capt.	Nov. 1944	80.00	25.00	105.00	J. Lanza	single
11.	Jose Rodenas	Capt.	Nov. 1944	80.00	25.00	105.00	J. Rodenas	single
12.	Luis Velaz	Capt.	Nov. 1944	80.00	25.00	105.00	L. Velaz	single
13.	Luis Sanchez	Capt.	Nov. 1944	80.00	25.00	105.00	L. Sanchez	single
				720.00	180.00	900.00		

Nov 1944

DECLASSIFIED
Authority: 883075

Year of Birth
No. of Birth

[Handwritten signature]

I hereby certify on my official oath that the
above stated have paid in full the amount
shown opposite his name. These amounts have been paid to the
Collector and entered for those same amounts on the
PROPERTY TAX on my official oath that each

[Handwritten signature]

I hereby certify on my official oath that the
above stated have paid in full the amount
shown opposite his name. These amounts have been paid to the
Collector and entered for those same amounts on the
PROPERTY TAX on my official oath that each

[Handwritten signature]

DECLASSIFIED
Authority 883078

12/9/44

Vol. # 2-149
[Handwritten signature]

Entered

[Handwritten initials]

242.5 - Auditor, 66th Inf. C.T.
Jan. 45

DECLASSIFIED

Authority 883078

Duplicate

PAYROLL 3rd Bn Audite

We hereby acknowledge to have received from the BnFO, 3rd Bn, 66th C. three opposite our respective names, the sums corresponding to partial salaries and below to the correctness of which we hereby severally certify.

No:	Name	Designation	Period of Service	Monthly Rate
1.	Flaviano V. Bejla	Pfc 3rd Lieut	Jan. 1-31, '45	\$50.00
1.	Alfredo Jimenez	Private	Jan. 1-31, '45	20.00
2.	Raymundo Sabino	"	" " "	20.00
1.	Benjamin Victoriano	"	" " "	20.00

ATTACHED FOR DUTY

1.	Juanito Lam	Pfc.	Jan. 1-31, '45	20.00
1.	Pablo de la Fuente	Pvt.	" " "	20.00

TOTAL ----- \$150.00

I HEREBY CERTIFY on my official oath that the above payroll is correct and that the services above stated have been duly rendered.

[Signature]
P-3rd Lieut., Pfc
Bn Auditor

DECLASSIFIED
Authority PP3079

1st Lt. Juan M. Fajardo, the sum herein specified family allowance during the period stated

FAMILY ALLOWANCE:	Am. Due	% of Pay	Witness	Remarks
10.00	50.00			Wife only
	20.00			
	20.00			
	20.00			

[Handwritten notes and signatures in red ink]

I HEREBY certify on my official oath that I have paid in cash to each officer and EN whose names appear on the above payroll the amount set opposite his name.

[Signature]
1st Lieut., Inf
Bn FO 3rd Bn

V-262

[Faint handwritten scribbles]

[Faint handwritten scribbles]

[Faint handwritten scribbles]

APPROVED FOR PAYMENT
For the District Commander:

[Signature]
W. J. CASPARI
Squid. Col. Inf
Commanding

PRE-AUDITED AND PASSED FOR IN
THE ACCOUNT OF One Hundred
Eighty Seven (\$187.00) *8/1/45*

[Signature]
CLAYTON J. SMITH
P-3rd Lieut., US
Bn Auditor

I HEREBY CERTIFY on my official oath that each officer and EN
whose NAME appears on the above payroll has been paid in cash
the amount shown opposite his name.

[Signature]
CLAYTON J. SMITH
P-3rd Lieut., US
Bn Auditor

DECLASSIFIED
Authority 883078

File # 206 241

1000 DISTRICT

PAYROLL

I hereby acknowledge to have received from the U.S. Army, Pacific Personnel, the sum herein specified opposite our respective names, the same corresponding to partial salaries and family allowance during the period stated below to the correctness of which we hereby certify.

Extracted

No.	Name	Designation	Period of service		Monthly rate of pay	Family allowances	Amount due	Signature of payee	Witness	Remarks
			From	To						
1	Bernardina Palamayan	1st Lieut	Jan. 1-31	'45	80.00	20.00	100.00	<i>[Signature]</i>	<i>[Signature]</i>	w/o children
2	Jesse M. Miller	3rd Lieut	Jan. 1-31		80.00		80.00	<i>[Signature]</i>		
1	Bergie Villareal	Sergeant	Jan. 1-31		30.00		30.00	<i>[Signature]</i>		single
2	Maximo Reyes	Corporal	" 1-31		28.00	30.00	58.00	<i>[Signature]</i>		w/o children
3	Leovigildo Martelino	Pfc	" 1-31		20.00		20.00	<i>[Signature]</i>		single
4	Juan Ganaja	Pvt	" 1-31		20.00	35.00	55.00	<i>[Signature]</i>		w/o children
5	Mariano Aguirre	"	" 1-31		20.00		20.00	<i>[Signature]</i>		single
6	Luis Palma	"	" 1-31		20.00		20.00	<i>[Signature]</i>		"
7	Luis Palamayan	"	" 1-31		20.00		20.00	<i>[Signature]</i>		"
attached for duty:										
1	Prudencia Cavallero	Pvt	" 1-31		20.00		20.00	<i>[Signature]</i>		single
TOTAL					380.00	65.00	445.00			
	Torbio Andrade	Pvt.	" 1-31		20.00	25.00	45.00	<i>[Signature]</i>	<i>[Signature]</i>	w/o children

I HEREBY CERTIFY on my official oath that the above PAYROLL is correct, and that services above stated

(OVER)

I HEREBY CERTIFY on my official oath that I have paid in cash to each officer enlisted and

DECLASSIFIED
Authority 883078

stated have been duly rendered.

for the District Auditor

B. Talamayan
B. TALAMAYAN
1st Lieut. Inf
Auditor 60th Inf CT

2042

whose names appear on the above payroll the amount \$
set opposite his name.

Finance officer

APPROVED FOR PAYMENT:
for the District Commander

V.V. CHASPAHIL
Lieut. Col. Inf
Commanding

I declare on my official oath &
that those whose name appears on &
the above roll has been paid in cash the &
amount shown opposite his name.

Witnessing Officer

*Pre-Audited And passed for
Four thousand fifty five pesos (P455.00)*

*Bernardine Talamayan
1st Lieut. Inf (60000)
Auditor*

DECLASSIFIED
Authority 883079

242.6- Office of The Auditor 66th Cong. for '25

DECLASSIFIED
Authority 883078

per 22
PAYROLL FOR FEBRUARY '45

242.5
get checked

SIXTH MILITARY DISTRICT
HQ 66TH INF COMBAT TEAM
OFFICE OF THE CT AUDITOR

4-74

We hereby acknowledge to have received from the RFO 66th Inf CT the sum herein specified opposite our name, the same corresponding to partial salaries and family allowances during the period stated below, to the correctness of which we hereby severally certify:

No.	Names	Rank & Designation	Period of serv. from to	Monthly Rate or	Fam. Allow	Amount due	Signature or payee	Witness	Remarks
1.	BERNARDINO TALAMAYAN	1st Lieut.	Feb. 1 + 28, '45	80.00	20.00	100.00	B. Talamayan		wife & 2 c.
2.	SERGIO VILLAREAL	Sgt. Clerks	do	30.00	-	30.00	S. Villareal		wife & 5 c.
3.	MACARIO REYES	Cpl. Prec.	do	25.00	30.00	55.00	M. Reyes		wife & 6 c.
4.	LUDOVICO MARTELINO	Pfc. clerk	do	20.00	-	20.00	L. Martelino		wife & 2 c.
5.	JUAN LANAJA	Pvt. orderly	do	20.00	35.00	55.00	J. Lanaja		wife & 2 c.
6.	TORIBIO ANDRADE	Pvt. cook	do	20.00	15.00	35.00	T. Andrade		wife & 2 c.
7.	PRUDENCIO CAWALING	Pvt. "	do	20.00	-	20.00	P. Cawaling		
8.	LUIS PALMA	Pvt. "	do	20.00	-	20.00	L. Palma		
9.	ELIAS TIRAZONA	Pvt. "	do	20.00	-	20.00	E. Tirazona		

CERTIFICATIONS

I hereby certify on my official oath that the above PAYROLL is true and correct, and that services above stated have been duly rendered.

Bernardino Talamayan
BERNARDINO TALAMAYAN
1st Lt., FS
Auditor, 66th Inf. CT

I hereby certify on my official oath that I have paid in cash each officer and EM whose names appear on the above payroll the amount set opposite his name.

Bienvenido G. Songco
BIENVENIDO G. SONGCO
1st Lt., FS
RFO

APPROVED FOR PAYMENT
For the Dist. Commander:

V. V. GRASPARI
Lt.-Col., Inf.
Commanding

I hereby certify on my official oath that each Off. and EM whose name appears on the above payroll has been paid in cash, the amount shown opposite his name.

Armando
Armando
1st Lt., FS
RFO

354
123
15
355

DECLASSIFIED
Authority 883078

PAYROLL FOR FEBRUARY '45

SIXTH MILITARY DISTRICT
HQ 66TH INF COMBAT TEAM
OFFICE OF THE CT AUDITOR

242.5
for Office file

We hereby acknowledge to have received from the AFO 66th Inf CT the sum herein specified opposite our name, the same corresponding to partial salaries and family allowances during the period stated below, to the correctness of which we hereby generally certify:

No.	Name	Rank & Designation	Period of serv. from to	Monthly rate of pay	Fam. allow	Amount due	Signature of payee	Witness	Remarks
1.	BERNARDINO TALAMAYAN	1st Lieut.	Feb. 1 + 28, '45	80.00	20.00	100.00	<i>Bernardino Talamayan</i>	<i>[Signature]</i>	wife & 2 c.
2.	BERGIO VILLARREAL	Sgt. Clerk	do	30.00	-	30.00	<i>Bergio Villarreal</i>	<i>[Signature]</i>	
3.	MAGARIO REYES	Cpl. Proc.	do	25.00	-	25.00	<i>Magario Reyes</i>	<i>[Signature]</i>	wife & 5 c.
4.	MEDOWICO MANTERLINO	Pfc. clerk	do	20.00	-	20.00	<i>Medowico Menterlino</i>	<i>[Signature]</i>	
5.	JUAN LANAJA	Pvt. orderl	do	20.00	35.00	55.00	<i>Juan Lanaja</i>	<i>[Signature]</i>	wife & 6 c.
6.	TORIBIO ANDRADE	Pvt. cook	do	20.00	15.00	35.00	<i>Toribio Andrade</i>	<i>[Signature]</i>	wife & 2 c.
7.	PRUDENCIO CAVALLINE	Pvt. "	do	20.00	-	20.00	<i>Prudencio Cavalline</i>	<i>[Signature]</i>	
8.	LUIS PALMA	Pvt. "	do	20.00	-	20.00	<i>Luis Palma</i>	<i>[Signature]</i>	
9.	ELIAS XIRARONA	Pvt. "	do	20.00	-	20.00	<i>Elias Xirarona</i>	<i>[Signature]</i>	

CERTIFICATIONS

I hereby certify on my official oath that the above PAYROLL is true and correct, and that services above stated have been duly rendered.

Bernardino Talamayan
BERNARDINO TALAMAYAN
1st Lt., FS
Auditor, 66th Inf. CT

I hereby certify on my official oath that I have paid in cash each officer and EM whose names appear on the above payroll the amount set opposite his name.

BERNARDO G. JUNGCO
1st Lt., FS
AFO

I hereby certify on my official oath that each Off. and EM whose name appears on the above payroll has been paid in cash, the amount shown opposite his name.

[Signature]
1st Lt. FS
Act. G. Auditor

APPROVED FOR PAYMENT
For the Dist. Commander:

V. V. GRASPARIL
Lt.-Col., Inf.
Commanding

EXTRACT-MADE-BY
CLG

REMARKS Price INSTRUCION Instr. Drop. Mkt. Date Comm. Cgr. Mkt. Date Comm. Prescription

No. of Prescrip. No. of Date NAME OF FACULTATIVE NOMBRE DEL FACULTATIVO

DECLASSIFIED
Authority 883078

Date Fecha	No. of Prescrip. No. de la Receta	NAME OF FACULTATIVE NOMBRE DEL FACULTATIVO	PRESCRIPTION PRESCRIPCION	Gm. Gms.	Dgr. Dgms.	Cgr. Centig.	Mgr. Milig.	Drops Gotas	INSTRUCTION INSTRUCCION	Price Precio	REMARKS OBSERVACIONES
---------------	--	---	------------------------------	-------------	---------------	-----------------	----------------	----------------	----------------------------	-----------------	--------------------------

DECLASSIFIED
Authority 883078

PAYROLL FOR FEBRUARY '45

SIXTH MILITARY DISTRICT
HQ 66TH INF COMBAT TEAM
OFFICE OF THE CT AUDITOR

242.5

474

We hereby acknowledge to have received from the RFO 66th Inf CT the sum herein specified opposite our name, the same corresponding to partial salaries and family allowances during the period stated below, to the correctness of which we hereby severally certify.

No.	Names	Rank & Designation	Period of serv. from to	Monthly rate or	Fam. allow	Amount due	Signature or Daye	Witness	Remarks
1.	BERNARDINO TALAMAYAN	1st Lieut.	Feb. 1 + 28, '45	80.00	20.00	\$100.00	B. Talamayan		wife & 2 c.
2.	BENIGNO VILLAREAL	Sgt. Clerk	do	30.00	-.00	30.00	S. Villareal		
3.	MACARIO REYES	Cpl. Proc.	do	25.00	30.00	55.00	M. Reyes		wife & 5 c.
4.	LEOVICHO MARTELINO	Pfc. clerk	do	20.00	-.00	20.00	L. Martelino		wife & 5 c.
5.	JUAN LARAJA	Pvt. orderly	do	20.00	35.00	55.00	J. Laraja		wife & 5 c.
6.	TORIBIO ANDRADE	Pvt. cook	do	20.00	15.00	35.00	T. Andrade		wife & 2 c.
7.	PROBENCIO CASALING	Pvt. "	do	20.00	-.00	20.00	P. Casaling		
8.	LUIS PALMA	Pvt. "	do	20.00	-.00	20.00	L. Palma		
9.	ELIAS TIRAZONA	Pvt. "	do	20.00	-.00	20.00	E. Tirazona		

CERTIFICATIONS

I hereby certify on my official oath that the above PAYROLL is true and correct, and that services above stated have been duly rendered.

Bernardino Talamayan
BERNARDINO TALAMAYAN
1st Lt., FS
Auditor, 66th Inf. CT

I hereby certify on my official oath that I have paid in cash each officer and EN whose names appear on the above payroll the amount set opposite his name.

BENIGNO G. SONGCO
1st Lt., FS
RFO

APPROVED FOR PAYMENT
For the Dist. Commander:

V. V. GRASPARIL
Lt.-Col., Inf.
Commanding

I hereby certify on my official oath that each Off. and EN whose name appears on the above payroll has been paid in cash, the amount shown opposite his name.

2nd Lt. FS
Asst. Ct. Auditor

DECLASSIFIED
Authority 883079

4-74

6970, 71, 12, 7375, 76

4-74

71,566.13
71,905.13
707.51.13
3030.13
67,741.13
67,835.13
67,396.13

DECLASSIFIED
 Authority 883078

4-74

242.5 - HQ, Auditor 66th Inf. C.T. Camp
March 45

DECLASSIFIED

Authority 883078

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
		FRANKS	NOISE	COVERED	PAID		
1	18-31	186.68	B. Takewayan	Married
2	-do-	112.90	B. Takewayan	Single
3	-do-	127.20	M. M. ...	Married
4	-do-	...	M. M. ...	Married, U. S. for final Commission (443 pending)
<p>I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.</p> <p>B. Takewayan Auditor, South Inf. Co.</p>							<p>I certify under my official oath that I have personally paid the officers appearing in this roll in the amount stated opposite their names.</p> <p>(Disbursing Officer) (Bank, Branch of Serv.)</p>
<p>APPROVED FOR PAYMENT:</p> <p>(Commanding Officer) (Bank, Branch of Serv.)</p>							<p>I certify under my official oath that I have witnessed the payment of this PAYROLL that each man received the amount set opposite his name.</p> <p>(Disbursing Officer) S. K. ... (Bank, Branch of Serv.)</p>
<p>CERTIFICATE OF PAYMENT:</p> <p>This is to certify that the above mentioned officers in the payroll of this unit were not furnished quarters in kind during the period covered by this Voucher.</p> <p>B. Takewayan Auditor, South Inf. Co.</p>							<p>(Disbursing Officer) (Bank, Branch of Serv.)</p>

DECLASSIFIED
Authority 885078

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

67
161
484
87
564

159
3
777
46
350

100
552
333
269
151
155
151

No.	NAME	ARMY RANK	SERIAL NO	MONTHLY PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
1	Villalobos,	Sgt	102	\$51.00	--	Mar 18-31	223.03		Si
2	Llanaja,	Sgt	102	37.00	\$12.00	Mar 18-31	32.11		Mar
3	Juan	Cpl	102	37.00	--	Mar 18-31	16.70		Si
4	Martelino,	"	58	37.00	12.00	Mar 18-31	32.11		Mar
5	Lodovico	"	27	37.00	12.00	Mar 18-31	32.11		Mar
6	Keyes,	"		37.00	12.00	Mar 18-31	32.11		Mar
7	Edmeric	"		37.00	12.00	Mar 18-31	32.11		Mar
8	Falms,	"		22.00	--	Mar 18-31	9.92		Si
9	Luis	Pfc		18.00	8.00	Mar 18-31	11.72		Mar
10	Abraide,	"		18.00	--	Mar 18-31	8.12		Si
11	Turinio	Pvt		18.00	--	Mar 18-31	8.12		Si
12	Cavaling,	"		18.00	--	Mar 18-31	8.12		Si
13	Prudencia,	"		18.00	--	Mar 18-31	8.12		Si
14	Jimenez,	"		18.00	--	Mar 18-31	8.12		"
15	Alfredo	"		18.00	--	Mar 18-31	8.12		"
16	Magno,	"		18.00	--	Mar 18-31	8.12		"
17	Carlano	"		18.00	--	Mar 18-31	8.12		"
18	Perucho,	"		18.00	--	Mar 18-31	8.12		"
19	Orlando	"		18.00	--	Mar 18-31	8.12		"
20	Pagayon,	"		18.00	--	Mar 18-31	8.12		"
21	Luis	"		18.00	--	Mar 18-31	8.12		"
22	Sabino,	"		18.00	--	Mar 18-31	8.12		"
23	Roymundo	"		18.00	--	Mar 18-31	8.12		"
24	Tirazona	"		18.00	--	Mar 18-31	8.12		"
25	Alize	"		18.00	--	Mar 18-31	8.12		"
26	Victoriano,	"		18.00	--	Mar 18-31	8.12		"
27	Severino	"		18.00	--	Mar 18-31	8.12		"
				Total			270.50		

EXTRACT-MADE BY
JOB Over

DECLASSIFIED
Authority 885078

Handwritten calculations and notes at the bottom of the page, including various numbers and partial sums.

payroll covered by

of a acknowledgment receipt in cash from _____
 of their respective names:

in the column "AMOUNT PAID"

N A M E	ARMY RANK	SERIAL NO	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	RE M A R K S
1 Villareal	Capt		81.00	0.00	Mar 18-31	23.03	<i>S. R. Villareal</i>	single
2 Manaja	Cpl		37.00	810.00	-00-	28.11	<i>Jose Manaja</i>	married <i>Pd. 7/2</i>
3 Martelino	Cpl		37.00	0.00	-00-	16.70	<i>Martelino Villareal</i>	single <i>Pd. 7/2</i>
4 Reyes	"		37.00	12.00	-00-	28.11	<i>Reyes</i>	married <i>Pd.</i>
5 Palma	Sic		22.00	0.00	-00-	7.02	<i>his P. Palma</i>	single <i>Pd. 7/2</i>
6 Serrano	Cvt		18.00	0.00	-00-	11.73	<i>Facilio Serrano</i>	married <i>Pd. 7/2</i>
7 Cavallero	"		18.00	0.00	-00-	8.12	<i>Prohemio Cavallero</i>	single <i>Pd.</i>
8 Jimenez	"		18.00	0.00	-00-	8.12	<i>A. Jimenez</i>	single <i>Pd. 7/2</i>
9 Magno	"		18.00	0.00	-00-	8.12	<i>Mariano Magno</i>	single <i>Pd. 7/2</i>
10 Ferrucho	"		18.00	0.00	-00-	8.12	<i>Ferrucho</i>	single <i>Pd. 7/2</i>
11 Pagayo	"		18.00	0.00	-00-	8.12	<i>Isidoro Pagayo</i>	single <i>Pd. 7/2</i>
12 Sabino	"		18.00	0.00	-00-	8.12	<i>R. Sabino</i>	single <i>Pd. 7/2</i>
13 Tirazona	"		18.00	0.00	-00-	8.12	<i>Tirazona Elias</i>	single <i>Pd. 7/2</i>
14 Victoriano	"		18.00	0.00	-00-	8.12	<i>Victoriano</i>	single <i>Pd. 7/2</i>
T O T A L						217.59		

This voucher consists of _____ sheet.
 I certify under my official oath that
 the above persons rendered service covered
 by this period and in the amount stated
 under their names.

B. Jafamaya

Inspector, 60th Inf. Co

Inspector, 60th Inf. Co

DECLASSIFIED
 Authority 883078

6/3
 18/2
 12/2
 12/2
 12/2

151

[Handwritten signature]

I certify under my official oath that I have witnessed the payment of this account that each man received the amount that appears his name.

[Handwritten signature]
Sgt. E.
Asst. Ct. Auditor, etc.

married

This is to certify that the above mentioned, is in full of all of this unit were not furnished quarters in kind during the period covered by this voucher.

[Handwritten signature]
Sgt. E.
Asst. Ct. Auditor, etc.

*National Red Cross
Phil. Chapter
Manila
Medical Service*

etc

*401.40
24.40
375.00*

DECLASSIFIED

Authority 885078

242

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

NO.	NAME	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
1	Villarsal, Luis	101	451.00	-.-	Mar 18-31	223.00		Sing
2	Lanajs, Juan	101	37.00	214.00	-.-	22.11		Marr
3	Martelino, Lorenzo	"	37.00	-.-	-.-	16.70		Sing
4	Mayer, Maximo	"	37.00	12.00	-.-	22.11		Marr
5	Palms, Luis	101	22.00	-.-	-.-	9.30		Sing
6	Amrade, Fortino	101	18.00	8.00	-.-	11.70		Marr
7	Caveling, Francisco	"	18.00	-.-	-.-	8.14		Sing
8	Jinane, Vicente	"	18.00	-.-	-.-	8.14		"
9	Bayno, Mariano	"	18.00	-.-	-.-	8.14		"
10	Perchona, Vicente	"	18.00	-.-	-.-	8.14		"
11	Pagayon, Luis	"	18.00	-.-	-.-	8.14		"
12	Sabino, Necemio	"	18.00	-.-	-.-	8.14		"
13	Tapakona, Miles	"	18.00	-.-	-.-	8.14		"
14	Victoriano, Necemio	"	18.00	-.-	-.-	8.14		"
			Total	-.-	-.-	2170.50		
			over					

EXTRACT-MADE-BY
 CLK

DECLASSIFIED
 Authority 883078

this voucher consists of 1 sheet.
I certify under my official oath that
the above persons rendered services covered
by the period stated opposite their names.

BENJAMIN T. LEVAY
(Unit Commander)

1st Lieut., FB
(Rank, Branch of Service)
Auditor, 60th Inf., ET

APPROVED FOR PAYMENT:

(Commanding Officer)

(Rank, Branch of Service)

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

(Disbursing Officer)

(Rank, Branch of Service)

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

(Witnessing Officer)

(Rank, Branch of Service)

CERTIFICATE OF STATE OF INDEMNITY

This is to certify that the above mentioned enlisted men in this
payroll of this section were not furnished quarters in kind during the period
covered by this Voucher:

BENJAMIN T. LEVAY
(Commanding Officer)

1st Lieut., FB
(Rank, Branch of Service)
Auditor, 60th Inf., ET

29
40
X1

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

NO.	N A M E	ARMY RANK/SERIAL NO	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
1	Villareal S.	Sgt	\$31.00	-.	Mar 18-31	\$23.48	<i>S. Villareal</i>	Single
2	Sanaja S.	Cpl	37.00	\$12.00	-do-	22.11	<i>S. Sanaja</i>	Married
3	Martelino L.S.	"	37.00	-.	-do-	16.70	<i>Luchiano Westing</i>	Single
4	Reyes S.	"	37.00	12.00	-do-	22.11	<i>M. Reyes</i>	Married
5	Salas S.	Pfc	22.00	-. <i>W.P.P.</i>	-do-	9.98	<i>Luis P. Salas</i>	Single
6	Arzate L.	Svt	18.00	8.00	-do-	11.73	<i>Jose Luis Arzate</i>	Married
7	Cavallero P.	"	18.00	-. <i>W.P.P.</i>	-do-	8.12	<i>Proencio Cavallero</i>	Single
8	Jimenez S.	"	18.00	-. <i>W.P.P.</i>	-do-	8.12	<i>A. Jimenez</i>	"
9	Magne S.	"	18.00	-. <i>W.P.P.</i>	-do-	8.12	<i>Manoel Magno</i>	"
10	Parucho S.	"	18.00	-. <i>W.P.P.</i>	-do-	8.12	<i>Ulysses Parucho</i>	"
11	Pagaya S.	"	18.00	-. <i>W.P.P.</i>	-do-	8.12	<i>Lis Pagaya</i>	"
12	Sabine S.	"	18.00	-. <i>W.P.P.</i>	-do-	8.12	<i>R. Sabine</i>	"
13	Kirazona S.	"	18.00	-. <i>W.P.P.</i>	-do-	8.12	<i>Tringon Elias</i>	"
14	Victoriano S.	"	18.00	-. <i>W.P.P.</i>	-do-	8.12	<i>Victoriano</i>	"
						\$170.59	<i>W.P.P.</i>	

This voucher consists of 1 sheet.
 I certify under my official oath that
 the above persons rendered services covered
 by the period stated opposite their names.

D. Fabawaya
 Auditor, 60th Inf. Ct.

I certify under my official oath
 that I have personally paid the men ap-
 pearing in this roll in the amount stated
 opposite their names.

Disbursing Officer

DECLASSIFIED
 Authority 885078

APPROVED FOR PAYMENT:

(Commanding officer,

(bank, branch of service)

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

(Witnessing officer)

(Rank, branch of serv.)

CERTIFICATE IN CLAIM OF QUARTERS ALLOWANCE

This is to certify that the above mentioned ^{man} in this payroll of this unit were not furnished quarters in kind during the period covered by this voucher.

B. Palamayan
1st Lt., RS
Auditor, 66th Inf. CI

PREPARED AND FORWARDED BY:

married

130 K. R.

130 K. R.

DECLASSIFIED
Authority 883078

2025 - Auditor, 66th Inf. C.T. April 45

DECLASSIFIED

Authority 883078

FORM NO. 107
 MONTH OF April, 1948

242

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

No.	NAME	ARMY RANK	SERIAL NO.	MONTHLY PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
1	Vilfredo, Sergio	Cpl.		\$51.00	-	Apr 1-30	\$51.00	S. Villaverde	
2	Donato, Juan	Cpl.		37.00	\$12.00	-	49.00	Juan Lavigne	Pd. 7.30
3	Luiz, Bartolino	"		37.00	-	-	37.00	Luis M. (White)	Pd. 7.30
4	Reyes, Macario	"		37.00	12.00	-	49.00	M. Reyes	Pd. 7.30
5	Palma, Luis	r/c		22.00	-	-	22.00	Luis Palma	Pd. 7.30
6	Amirao, Toribio	rvt		18.00	8.00	-	26.00	Toribio Amirao	Pd. 7.30
7	Cavallero, Prudencio	"		18.00	-	-	18.00	Prudencio Cavallero	Pd. 7.30
8	Jimenez, Alfredo	"		18.00	-	-	18.00	A. Jimenez	Pd. 7.30
9	Magno, Mariano	"		18.00	-	-	18.00	Mariano Magno	Pd. 7.30
10	Perano, Urbano	"		18.00	-	-	18.00	Urbano Perano	Pd. 7.30
11	Pagayon, Luis	"		18.00	-	-	18.00	Luis Pagayon	Pd. 7.30
12	Gabino, Reynaldo	"		18.00	-	-	18.00	R. Gabino	Pd. 7.30
13	Alfonso, Elias	"		18.00	-	-	18.00	Elias Alfonso	Pd. 7.30
14	Victoriano, Severino	"		18.00	-	-	18.00	Severino Victoriano	Pd. 7.30
				Total			\$378.00		
				over					

DECLASSIFIED
 Authority 885078

This voucher consists of 1 sheet.
I certify under my official oath that
the above persons rendered services covered
by the period stated opposite their names.

Bernardino Tafawaya
(Cashier)

1st Lieut., FS
(Rank, branch of service)
Auditor, 66th Inf., CT

APPROVED FOR PAYMENT:

W. H. H. H.
(Cashier)
(Rank, branch of service)

I certify under my official oath that
I have personally paid the officers ap-
pearing in this pay-roll in the amount stated oppo-
site their names.

(Cashier)

(Rank, branch of service)

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

W. H. H. H.
(Witness)
3^d Lieut., FS
Asst. CT Auditor
(Rank, branch of service)

OFFICERS' STATE OF MARRIAGE

This is to certify that the above mentioned officers in this payroll if this
section were not furnished quarters in kind during the period covered by this
voucher:

Bernardino Tafawaya
(Cashier)

1st Lieut., FS
(Rank, branch of service)
Auditor, 66th Inf. CT

PAIDROLL OF OFFICERS
Month of April '48

241

VOUCHER NO. _____
in the column "AMOUNT PAID"

We hereby acknowledge receipt in cash from _____
opposite our respective names:

No.	NAME	ARMY RANK/SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
1	Bernardino, Juan	1st Lt.	4633.33	2100.00	Apr 1-30	4633.33	B. Bernardino	Service
2	Cortez	2nd Lt.	250.00		-do-	250.00	[Signature]	Service
3	Yelen R. Jose	3rd Lt.	200.00	80.00	-do-	280.00	[Signature]	Service
4	Flaviano	2-3rd Lt.	61.00	12.00	-do-	73.00	[Signature]	Gen'l for final conclusion still pending
			Total - - - -			5100.33		
						743.00		
					-Over -			

DECLASSIFIED
Authority 885078

This voucher consists of 1 sheet.
I certify under my official oath that
the above persons rendered services covered
by the period stated opposite their names.

Bernardino Lafuente
Commanding Officer
(Unit Commander)

1st Lieut., FS
(Rank, Branch of Service)
Auditor, 60th Inf., CT

APPROVED FOR PAYMENT:

(Commanding Officer)

(Rank, Branch of Service)

I certify under my official oath that
I have personally paid the Officers ap-
pearing in this roll in the amount stated oppo-
site their names.

(Disbursing Officer)

(Rank, Branch of Service)

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

Muller
Witnessing Officer

3rd Lieut., FS

Asst. CT Amador
(Rank, Branch of Service)

CERTIFICATE OF CLAIM FOR QUARTERS ALLOWANCE

This is to certify that the above mentioned ^{married} officers in this payroll if this
section were not furnished quarters in kind during the period covered by this
Voucher.

Bernardino Lafuente
Commanding Officer

1st Lieut., FS
(Rank, Branch of Service)
Auditor, 60th Inf. CT