

1945-1946
John Edgar Hoover
November 1945

DECLASSIFIED
Authority 883078

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 OFFICE OF THE DISTRICT ENGINEER
 OFP-6 BROOKDALE

851

8-1

OFFICIAL LOOSE LEAF CASE BOOK

DEVID OFP-6 ROSARIO T. DIAO 2nd Lieut I R Regt & Supply Offr
 (Organization) (Station) (Name, Rank & Designation of Officer)

DATE	PARTICULARS & AUTHORITY	AMOUNT	OR	SIGNATURE OF PAID
30 Sept '44	Partial Salary of Capt. A.C. Villanueva for the month of Sept '44.	P75.00	Villanueva, A.C.	
30 Sept '44	Partial salary & allowances of Lt. Rosario T. Diao for the month of Sept '44.	P125.00	Diao	
30 Sept '44	Partial Salary & Allowances of Lt. Marcelino Sillvallana for the month of Sept '44.	P125.00	Sillvallana	
30 Sept '44	Partial Salary Allowances of Lt. Marcelino Genove for the month of Sept '44.	P25.00	Genove	
30 Sept '44	Partial salary of 1st Sgt. Napoleon Oria for the month of Sept '44.	P15.00	Oria	
30 Sept '44	Partial salary & allowances of 4 Sgt. Gregorio Bendañillo for the month of Sept '44.	P38.00	Bendañillo	
30 Sept '44	Partial salary allowances of 3 Sgt. Jose Jaunigue for the month of Sept '44.	P10.00	Jaunigue	
30 Sept '44	Partial salary allowances of Sgt. Miguel Gallar for the month of Sept '44.	P13.00	Gallar	
30 Sept '44	Partial salary of Sgt. Wilfredo Jarina for the month of Sept '44.	P25.00	Jarina	
30 Sept '44	Partial salary & allowances of Sgt. Bartolome Samilo for the month of Sept '44.	P10.00	Samilo	
30 Sept '44	Partial salary allowances of Pfc Pascual Saligan for the month of Sept '44.	P25.00	Saligan	

TOTAL - - - - - P734.00

CERTIFICATE

I certify on my official oath to the correctness of the above the same having been incurred with my knowledge and that the particulars have been duly rendered, and that the payments were just and necessary in the military service, I hereby assume full responsibility for the balance of pesos (P) which are in my personal possession.

Rosario T. Diao
 ROSARIO T. DIAO
 2nd Lieut Infantry
 Regt. & Supply Officer

FOR THE DISTRICT COMMANDER:
 APPROVED: *A.C. Villanueva*
 A.C. VILLANUEVA
 Major, OF DEVID

A True Copy: *Rosario T. Diao*
 1/7/45 ROSARIO T. DIAO
 2nd Lieut Infantry

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 CFW-6 BROOKDALE

251
 Sept/44

OFFICIAL LOOSE LEAF CASH BOOK

DE7MD CFW-6
 (Organization) (Station)

Particulars of Disbursements for Supply & Mess
 Name, rank & designation of officer

Date	PARTICULARS & AUTHORITY	DR	CR	SIGNATURE OF PAYER
30 Sept '44	Partial salary of Capt. A.C. Villanueva for the month of September '44	/	P 775.00	<i>A.C. Villanueva</i>
30 Sept '44	Partial salary & allowances of Lt. Rosario T. Diaz for the month of September '44	/	P 125.00	<i>Rosario T. Diaz</i>
30 Sept '44	Partial salary & allowances of Lt. Marcelino Silvallana for the month of September '44	/	P 125.00	<i>Marcelino Silvallana</i>
30 Sept '44	Partial salary & allowances of Lt. Marcelino Genove for month of September '44	/	P 125.00	<i>Marcelino Genove</i>
30 Sept '44	Partial salary of W/Sgt Napoleon Oria for the month of September '44	/	P 45.00	<i>Napoleon Oria</i>
30 Sept '44	Partial salary & allowances of W/Sgt Gregorio Bendanillo for the month of September '44	/	P 38.00	<i>Gregorio Bendanillo</i>
30 Sept '44	Partial salary & allowances of W/Sgt Jose Jarigue for the month of September '44	/	P 40.00	<i>José Jarigue</i>
30 Sept '44	Partial salary & allowances of Sgt Miguel Gallar for the month of September '44	/	P 43.00	<i>Miguel Gallar</i>
30 Sept '44	Partial salary of Sgt Pilemon Jarina for the month of September '44	/	P 25.00	<i>Pilemon Jarina</i>
30 Sept '44	Partial salary & allowances of Sgt. Bartolome Samilo for month of September '44	/	P 48.00	<i>Bartolome Samilo</i>
30 Sept '44	Partial salary & allowances of First Class Private Facual Saligan for the month of September '44	/	P 25.00	<i>Facual Saligan</i>
TOTAL - - - -			P 754.00	

CERTIFICATE

I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge and that the particulars have been duly rendered, and that the payments were just and necessary in the Military service. I hereby assume full responsibility for the balance of pesos (P _____) which are in my personal possession.

APPROVED: A.C. VILLANUEVA
 Captain CR
 DE7MD

Rosario T. Diaz
 ROSARIO T. DIAZ
 2d Lieut Inf
 Supply & Mess Officer

UNITED STATES FOR CBSIN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 CFW- 6 BROOKDALE

851
 Sept 44
 8-2

OFFICIAL LEAVE LEAF CASH BOOK

DATE	PARTICULARS & AUTHORITY	DE	CR	SIGNATURE OF PAYEE
30 Sept 44	Partial salary of Pvt Tason :Guillermo for the month of Sept 44		P15.00	Guillermo Tason
30 Sept 44	Partial salary of Pvt Tason :Santiago for the month of September 44		P15.00	Santiago Tason
30 Sept 44	Partial salary of Pvt Cornello :Teva for the month of Sept 44		P15.00	Cornello Teva
30 Sept 44	Partial salary of Pvt Lodovico :Fernando from the date inclusive :(1 Sept 44 to 17 Sept 44) until this date :of discharge from service		P 8.50	Lodovico Fernando
TOTAL - - - - -			P53.50	

CERTIFICATE

I certify on my official oath to the correctness of the above the same having been incurred with my knowledge and that the particulars have been duly rendered, and that the payments were just and necessary in the military service. I hereby assume full responsibility for the balance of _____ pesos (P _____) which are in my personal possession.

Rosario T. Diao
 ROSARIO T. DIAO
 2nd Lieut Infantry
 Mess & Supply Officer

FOR THE DISTRICT COMMANDER:
 APPROVED: *A.C. Villanueva*
 A.C. VILLANUEVA
 Major, CE DE7MD

A True Copy: *Rosario T. Diao*
 4/7/45 ROSARIO T. DIAO
 2nd Lieut Infantry

UNITED STATES FORCES IN THE PHILIPPINES
SEVENTH MILITARY DISTRICT
GPW-6 BROOKDALE

851

S-2

OFFICIAL BOOK LEAF GSN BOOK

DE7ND GPW-6 *Rosario T. Diaz*
(Organization) (Station) *1st Lt. Villanueva, 2nd Lt. Diaz*
(Name, Rank & Designation of Officer)

Date	PARTICULARS & AGENCY	DR	CR	SIGNATURE of PAYEE
30 Sept '44	Partial salary of Pvt. Tanson Guillermo for the month of September '44	/	P15.00	<i>Tanson</i>
30 Sept '44	Partial salary of Pvt. Tanson Santiago for the month of September '44.	/	P 15.00	<i>Tanson</i>
30 Sept '44	Partial salary of Pvt. Connelio Tomas for the month of September '44.	/	P15.00	<i>Connelio</i>
30 Sept '44	Partial salary of Pvt. Lodovico Fernandez from the date inclusive (1 Sept '44 to 17 Sept' 44) until this date of discharge from service.	/	P 8.50	<i>Lodovico</i>
TOTAL			P53.50	

CERTIFICATE

I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge and that the particulars have been duly rendered, and that the payments were just and necessary in the military service. I hereby assume full responsibility for the balance of _____ pesos (P _____) which are in my personal possession.

APPROVED: *A.C. Villanueva*
A.C. VILLANUEVA
Captain CE
DE7ND

Rosario T. Diaz
ROSARIO T. DIAZ
2nd Lieut. Inf
Supply & Mess Officer

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 Office of the Engineering Supply Off
 POSPERIDAD DETACHMENT

OFFICERS AND EM PAYROLL (PARTIAL OR FULL) FOR THE PERIOD OF
1st NOVEMBER 34 to 30 November '44

We hereby acknowledge to have received from Major MARCOS V. GANABAN, Inf, Agent Officer for Lt-Col ROMEO INTENGAN, Inf, DISTRICT FINANCE OFFICER, 7MD, the sum herein specified opposite our respective names, the sum in (partial or full) payment for our services rendered during the period stated below; to the correctness of which we severally certified:

NO. OF ENLISTED MEN	NAME	RANK	GRADE	BASIC PAY	WIFE	CHILD	EDUCATIONAL	TOTAL	AMOUNT PAID	REMARKS
1	Osmiro C. Magaban	Sgt. 1st	2500	1500	1650	1650	1650	1650		
2	Emilio Cahilig	Sgt.	2500	1000	-	-	2500	2500		
3	Pedro Dumala	"	2500	-	-	-	2500	2500		
4	Pedro Havaon	Cor.	3000	-	-	-	3000	3000		
5	Manuel Angel	"	2000	800	1000	1000	3800	3800		
6	Ricardo Pabico	"	2000	800	1000	1000	3800	3800		
7	Jose Ferrero	"	2000	-	-	-	2000	2000		
8	Calderon	Sgt.	2500	1000	-	-	3500	3500		
9	Justino Durado	Pvt.	1500	-	-	-	1500	1500		
10	Pedro Aguilar	"	1500	-	-	-	1500	1500		
11	Recardo Domingo	"	1500	-	-	-	1500	1500		
12	Venerio Diola	Pvt.	1500	-	-	-	1500	1500		
13	Demetrio	"	1500	-	-	-	1500	1500		
TOTAL									16900	

(A) CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:

I certify on my official oath that the entries on this roll are correct and that the services have been duly rendered as stated. I hereby acknowledge my personal liability to the Government to the Paying Officer, and to the Officers or EM concerned for any error of facts found in said entries.

30 Nov. 44 (Date) Posperidad (Station) Magaban and Lt. Intengan (Signature, Rank, and Designation) Eng. Sub. SW/7MD

(B) CERTIFICATE OF WITNESSING OFFICER:

I certify on my official oath to have on this date witnessed personally the payments of such officers and EM for the amount set opposite his initial or thumb mark. I hereby hold myself liable jointly with the Paying Officer in case this roll proves erroneous in any particular.

30 Nov. 44 (Date) Posperidad (Station) Magaban and Lt. Intengan (Signature, Rank, & Designation of Witnessing Off) Eng. Sub. SW/7MD

(C) CERTIFICATE OF PAYING OFFICER:

I certify on my official oath that I have paid each officers and EM whose names appears in this roll the said amount opposite their names/ The total amount of this roll is 16900 This roll consists of ONE (1) Sheet Only.

DECLASSIFIED
Authority 883078

(Date) _____ (Signature, Rank and Designation) _____

Agent Officer for:- Lt-Col ROMEO INTENGAN, Inf
District Finance Officer
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DECLASSIFIED
Authority 883078

242.5 District Engg Section . 4th M.D. - Nov to Apr 1945

DECLASSIFIED
Authority 583078

DISTRICT ENGINEER - LA CARLOTA
(ORGANIZATION AND STATION)
UNITED STATES ARMED FORCES IN THE FAR EAST

VOUCHER NO. 1

PAYROLL OFFICER

MONTH OF 18 MARCH, 1945 to 30th APRIL 1945, Incl.

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

NO.	NAME	ARMY RANK	MONTHLY SERIAL NO.	QUARTERS BASE PAY	PERIOD ALLOWANCE COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1	ARTURO ZAYCO	2dLt		P250.00	18 Mar-30 Apr 45	P362.90	<i>[Signature]</i>	single
TOTAL						P362.90		

This voucher consists of one sheets.

I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.

[Signature]
ANDRES O. VILLANUEVA
(Unit Commander)

Major, CE, DEVED
(Rank, Branch of Service)

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 PAYROLL that each man received the amount set opposite his name.

(Witnessing Officer)

(Rank, Branch of Service)

AGV/fan

DECLASSIFIED

Authority 883071

DISTRICT ENGINEER - LA CARLOTA
(ORGANIZATION AND STATION)
UNITED STATES ARMED FORCES IN THE FAR EAST

VOUCHER NO. 1

PAYROLL OFFICER

MONTH OF 18 MARCH, 1945 to 30th APRIL 1945, Incl)

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

NO.	NAME	RANK	SERIAL NO.	BASE PAY	ALLOWANCE	COVERED	PAID	SIGNATURE	RE-MARKS
1	VILLANUEVA	MaJ		\$500.00		18 Mar-	130Apr45	<i>William Villanueva</i>	Single

TOTAL ----- \$725.81

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

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

William Villanueva
ANDREWS C. VILLANUEVA
(Unit Commander)

(Disbursing Officer)

Major, GE. DEYMD
(Rank, Branch of Service)
APPROVED FOR PAYMENT:

Major, GE. DEYMD
(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.

(Commanding Officer)

(Rank, Branch of Service)

(Witnessing Officer)

(Rank, Branch of Service)

ACV/tea

DECLASSIFIED

Authority 883078

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245 District Reg. 74 Q. D.

May '45

DECLASSIFIED
Authority: 315078

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UNITED STATES ARMY

(Organization and Station)

UNITED STATES ARMY IN THE PACIFIC

file

Voucher No. _____

PAYROLL OF ICENSI

MONTH OF 1 MAY 1945 to 31 MAY 1945 Incl.

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

NO:	N A M E	RANK:	SERIAL NO:	BASE PAY:	ALLOWANCES:	DEDUCTIONS:	PAID	REMARKS
1:	Villanueva	1st Lt		P500.00			31 May '45 : P500.00	Single
2:	Zayco	1st Lt		P250.00			31 May '45 : P250.00	Single
T O T A L							P750.00	

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

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

M. Villanueva
Major, CK, DEVED
(Rank, Branch of Service)

(Disbursing Officer)
(Rank, Branch of Service)

APPROVED FOR PAYMENT:
W. H. ...
1st Lt, INF (0-1020)
(Commanding Officer)
Lieutenant Colonel, Inf
(Rank, Branch of Service)

I certify under my official oath that I have witness the payment of this ROLL that each man received the amount set opposite their names.

(Witnessing Officer)
(Rank, Branch of Service)

DECLASSIFIED
Authority 883078

DISTRICT ENGINEER LA CABLOTA
(Organization and Station)
UNITED STATES ARMED FORCES IN THE FAR EAST

VOUCHER NO. _____

PAYROLL ENLISTED MEN
MONTH OF 18 MARCH 1946 to 30 APRIL 1946, Incl:

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

NO.	N A M E	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE COVERED	PERIOD PAID	AMOUNT PAID	RE-MARKS	
1	BARTOLOME C. SAMILO	SGT	\$51.00	\$12.00	18 Mar - 30 Apr 46	\$91.45	Married	
2	MIGUEL GALLAR PASCUAL	SGT	\$51.00	\$12.00	18 Mar - 30 Apr 46	\$91.45	Married	
3	BALIGAN	PFC	\$22.00	\$ 8.00	18 Mar - 30 Apr 46	\$43.54	Married	
666	T O T A L						\$226.44	

This voucher consist of ONE sheets.
I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.

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

A. C. Villanueva
A. C. VILLANUEVA
(Unit Commander)
Major, SE., DE7-D
(Rank, Branch of Service)

(Disturbing Officer)
(Rank, Branch of Service)

APPROVED FOR PAYMENT:
Salvador Acosta
SALVADOR ACOSTA (O-1520)
(Commanding Officer)
Lieutenant Colonel, Inf.
(Rank, Branch of Service)

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

(Witnessing Officer)
(Rank, Branch of Service)

[Handwritten initials and notes in right margin]

File

DECLASSIFIED
 Authority 883078

7MD46CST

UNITED STATES PAYROLL IN THE F. O. S. UNIT
(Organization and Station)

Bill

Voucher No. _____

PAYROLL OF ICNMI

MONTH OF 1 MAY 1948 to 31 MAY 1948 Incl.

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

NO:	NAME	RANK	SERIAL NO:	BASE PAY	ALLOWANCE	MONTH	PAID	SIGNATURE	REMARKS
	Andrew C.					1 May-			
1:	Villanueva	Maj.		\$500.00		31 May '48	\$500.00	<i>William</i>	Single
	Arturo	2nd				1 May-			
2:	Zaveo	Lieut		\$250.00		31 May '48	\$250.00	<i>R. Zaveo</i>	Single
T O T A L								\$750.00	

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

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

William
A. C. VILLANUEVA
(Unit Commander)

Major. CH. DEYER
(Rank, Branch of Service)

(Disbursing Officer)

(Rank, Branch of Service)

APPROVED FOR PAYMENT:

William
WILLIAM (D-1520)
(Commanding Officer)

Lieutenant Colonel, Inf
(Rank, Branch of Service)

I certify under my official oath that I have witness the payment of this ROLL that each man received the amount set opposite their names.

(Witnessing Officer)

(Rank, Branch of Service)

DECLASSIFIED
Authority 883078

File

REGIMENTAL PAY VOUCHER
(Organization and Station)
UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL PERIOD - - - - -

VOUCHER NO. _____

PERIOD OF 1 MAY 1945 to 31 MAY 1945; Incl.

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

NO	NAME	ARMY GRADE	MONTHLY PAY	QUARTERS PAY	UNIFORM ALLOWANCE	CONVYER PAID	SIGNATURE	STATUS
1	Miguel Geller Bartolome	Sgt	\$51.00	\$18.00	\$11.00	\$80.00	<i>Miguel Geller</i>	Married
2	Santo Pasqual	Sgt	\$51.00	\$18.00	\$11.00	\$80.00	<i>Santo Pasqual</i>	Married
3	Salvador Guilleros	Pfc	\$22.00	\$8.00	\$5.00	\$35.00	<i>Salvador Guilleros</i>	Married
4	Tomas Santiago	Pvt	\$18.00			\$18.00	<i>Tomas Santiago</i>	Single
5	Tomas	Pvt	\$18.00			\$18.00	<i>Tomas</i>	Single
TOTAL						\$192.00		

This voucher consist of ONE sheet.

I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.

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

A.C. Villanueva
A.C. VILLANUEVA
(Unit Commander)

Major. C.E. DEVIS
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

SALVADOR ABREU (O-1220)
(Commanding Officer)
Major. Colonel, INF
(Rank, Branch of Service)

(Disbursing Officer)

(Rank, Branch of Service)

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

(Disbursing Officer)

DECLASSIFIED
Authority 883078

UNITED STATES ARMY
 (Organization and Station)
 UNITED STATES ARMY FORM NO. 108 (REV. 1-25-43)

Voucher No. _____

PAY ROLL LISTED BELOW

MARCH OF 1 MAY 1945 to 31 MAY 1945 Incl:

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

NO.	NAME	ARMY	GRADE	COMPONENT	STATUS	AMOUNT
1	Gregorio	1st Lt	1st Lt	1st Lt	1st Lt	1st Lt
1	Bendillo	1st Lt	1st Lt	1st Lt	1st Lt	1st Lt
1	Juan	1st Lt	1st Lt	1st Lt	1st Lt	1st Lt
2	Quinto	1st Lt	1st Lt	1st Lt	1st Lt	1st Lt
TOTAL						\$112.00

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

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

Williams
 (Unit Commander)
 Major, 88th AVN
 (Rank, Branch of Service)

 (Disbursing Officer)

 (Rank, Branch of Service)

APPROVED BY: *Smith*

 Lieutenant Colonel, Inf
 (Rank, Branch of Service)

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

 (Witnessing Officer)

 (Rank, Branch of Service)

See other side

DECLASSIFIED Authority 883078

2405
District Organics - 776 M.D.

June 1955

DECLASSIFIED
Authority 585478

2/12/5 - District Adjutant Section 4-1

Oct 195

DECLASSIFIED
Authority: 883078

file

DISTRICT ENGINEER - LA CARLOTA
(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

VOUCHER NO. _____

PAYROLL OFFICERS

MONTH OF 1 JUNE TO 30 June 1945, Incl.

We hereby acknowledge receipt in cash from CAPT ISIDRO VY VILLANUEVA, QMS of amount in the column "AMOUNT PAID" set opposite our respective names:

NO.	NAME	ARMY RANK	SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCES	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1	VILLANUEVA, ANDREWS C.	Major	036631	\$500.00	None	1 June - 30 June 45	\$500.00	<i>Sgt</i>	Single
2	GALICANO, FRANCISCO	1st Lieut	036616	\$333.33	None	1 June - 30 June 45	\$333.33	<i>Sgt</i>	Single
3	ZAYCO, ANTONIO C.	2nd Lieut	036641	\$250.00	None	1 June - 30 June 45	\$250.00	<i>Sgt</i>	Single
TOTAL							\$1,083.33		

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

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

A.C. VILLANUEVA (036631)
(Unit Commander)

(Disbursing Officer)

Major. CE DEVIA
(Rank, Branch of Service)

(Rank, Branch of Service)

APPROVED PAYMENT:

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.

SALVADOR ABCEDE 0-1520
(Commanding Officer)

(Witnessing Officer)

Lieutenant Colonel, Inf
(Rank, Branch of Service)

(Rank, Branch of Service)

DECLASSIFIED
Authority 883078

DISTRICT ENGINEER - LA CARLOTA

(ORGANIZATION AND STATUS)

UNITED STATES ARMED FORCES IN THE FAR EAST
PAYROLL ENLISTED MEN

VOUCHER NO. _____

MONTH OF 1 JUNE 45 to 30 JUNE 45 Incl.

We hereby acknowledge receipt in cash from ISIBRO UY VILLANUEVA, Capt QMS of amount in the column "AMOUNT PAID" set opposite our respective names:

NO:	NAME	RANK	SERIAL NO:	BASE PAY:	ALLOWANCES:	PERIOD COVERED:	AMOUNT PAID:	SIGNATURE	REMARKS
1	BENDAVILLO, GREGORIO	T/Sgt	071401	\$70.00	\$16.00	1 June - 30 June 45	\$86.00		Widower
2	KIKIRAY, ALBERTO	NAE				1 June - 30 June 45	\$51.00		Single
3	SABIDO, BARTOLOME	Sgt	071386	\$51.00	\$12.00	1 June - 30 June 45	\$63.00		Married
4	USAG, AP LINARIO	Sgt		\$51.00	\$12.00	1 June - 30 June 45	\$63.00		Married
5	INOJO, ROGATO	Pfc	071297	\$22.00	None	1 June - 30 June 45	\$22.00		Single
6	QUINDO, JUAN	Pvt	071405	\$18.00	\$ 8.00	1 June - 30 June 45	\$26.00		Married
7	TASON, GUILLERMO	Pvt	074033	\$18.00	None	1 June - 30 June 45	\$18.00		Single
----- F. O. T. A. L. -----							\$ 278.00		

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

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

A.C. VILLANUEVA (036631)
(Unit Commander)
Major, CE DE 7th
(Rank, Branch of service)

(Disbursing Officer)

(Rank, Branch of service)

APPROVED PAYMENT:

SALVADOR ABCEDA (01520)
(Commanding Officer)
Lieutenant Colonel Inf
(Rank, 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 Service)

DECLASSIFIED

Authority 88307X

file -