

242.5 PAYROLL
HQ Combat Co. 85th Inf. PA Bohol 8th MD
July '45 (Cebu)

DECLASSIFIED
Authority: 1008803018

Combat Co. 85th Inf.
HQ
July 1945

DECLASSIFIED
 Authority: 110883078

GENERAL PAYROLL

Gen Form No. (A) Revised Jan 30, 1946

Combat Co., 85th Inf (GF)
 (Organization)

I HEREBY ACKNOWLEDGE to have received from 1st Lt V. R. Garcia, FS, 24th FDS, PA the sum herein specified opposite our respective names, being in full compensation (difference in pay) for our services from the period stated. (Auth: Cir 194, Hq Ft, cs):


Difference in Pay Month of 1-31 Jul 45 194 Journal Voucher No. _____

No!	:RANK & SSN	:PERIOD OF SERVICE	:MONTHLY : AMOUNT :	: DEDUCTION :			:CASH NO:	:SIGNATURE:	:INITIAL:	:RE- :
				: ASB :	: FIN :	: CLASS N:				
1	:Rosales, Aniceto :Pvt-130738	: -31 Jul 45	: \$25.00	: \$25.00	:	:	:	:	:	:
2	:Nacua, Lucas :Pvt-130879	: -31 Jul 45	: \$25.00	: \$25.00	:	:	: \$25.00	: Aniceto Rosales	: [Signature]	: [Initial]
							: \$25.00	: [Signature]	: [Initial]	

Date Proc. 16 Jul 45
 Date Dis. 31 Jul 45
 Date Proc. 18 Jul 45
 Date Dis. 31 Jul 45

CERTIFICATE

I CERTIFY on my official oath that the above Pay Roll, consisting of _____ sheets, is correct and that the services have been duly rendered as stated.


 VICENTE C. RAMIREZ
 1st Lt., Infantry
 Personnel Officer

DECLASSIFIED

Authority 100883078

I APPROVE the above Pay Roll consisting of _____ sheets, payable from appropriation from _____

Maximo Albinda
MAXIMO ALBINDA
Lt Col, Inf
Comdg

3. I CERTIFY on my official oath that I have personally paid in cash to each employee whose name appears on the above Pay roll the amount set opposite his name, after satisfying myself that the persons above enumerated are the real claimants. The total amount paid by me on this Pay Roll, consisting of _____ sheets is \$ _____.

4. I CERTIFY on my official oath that I have witnessed the payment in cash to each person whose name appears on the above payroll consisting of _____ sheets to the amount set opposite his name and my initials.

Amelio M. Martin
AMELIO M. MARTIN
(Name) 0-36512
1st Lieut. Infantry
(Rank) CO, Combat Co. 85th Inf (GF)
Unit Commander

WE HEREBY ACKNOWLEDGE TO have received from 1st Lt V R CAROL, US, the sum herein specified opposite our respective names, being in full compensation (if difference in pay) for our services for the period stated (Auth: CG 194, WPA, cs).
Month of _____ 1945 Journal Voucher No. _____

No.	DISCHARGED	NAME	RANK & ASN	PERIOD OF SERVICE	MONTHLY PAY	DEDUCTIONS	CASH	NO.	SIGNATURE	INITIAL OF WITNESS	REMARKS
1.		Ardiente, Apolonio	Pvt 049946	31 July 45	\$25.00	None	\$25.00		<i>no work</i>		Pro. May 13, 1945 Dis. July 31, 1945
2.		Ardiente, Ricardo	Pvt 130786	31 July 45	\$25.00	None	\$25.00		<i>Ricardo Ardiente</i>		Pro. July 18, 1945 Dis. July 31, 1945
3.		Mable, Laureano	Pvt 049895	31 July 45	\$25.00	None	\$25.00		<i>Laureano Mable</i>		Pro. May 13, 1945 Dis. July 31, 1945
4.		Gabonada, Fernando	Pvt 050878	31 July 45	\$25.00	None	\$25.00		<i>Fernando Gabonada</i>		Pro. May 12, 1945 Dis. July 31, 1945
5.		Quilaton, Domingo	Pvt 130745	31 July 45	\$25.00	None	\$25.00		<i>Domingo Quilaton</i>		Pro. July 18, 1945 Dis. July 31, 1945
6.		Sacole, Felix	Pvt 130754	31 July 45	\$25.00	None	\$25.00		<i>Felix Sacole</i>		Pro. July 18, 1945 Dis. July 31, 1945
7.	NOT USED		NOT USED	NOT USED	NOT USED	NOT USED	NOT USED				NOT USED

TOTAL 6 - - - - -

DECLASSIFIED
Authority 1100883078

C E R T I F I C A T I O N

1. I CERTIFY on my official oath that the above Pay Roll, consisting of _____ sheets, is correct and the services have been duly rendered.

Vicente C. Ramirez
VICENTE C RAMIREZ
1st Lieut., Infantry
Personnel Officer

2. I APPROVE the above Pay Roll consisting of _____ sheets, payable from appropriation from _____

Maximo Albinda
MAXIMO ALBINDA
Lieut-Colonel, Infantry
Commanding

3. I CERTIFY on my official oath that I have personally paid in cash to each employee whose name appears on the above roll the amount set opposite his name, after satisfying myself that the persons above enumerated are the real claimants. The total amount paid by me on this Pay Roll, consisting of _____ sheets, is _____

4. I CERTIFY on my official oath that I have witnessed payment in cash to each person whose name appears in the above payroll consisting of _____ sheets to the amount set opposite his name and by initials _____

Augusto S. Mabini
1st Lt. Inf

(rank)
1st Lt. Inf

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Authority 100883078

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Form No (1) Revised Jan 20, 1946

VENANCIO R GARCIA
1st Lt FS
DO, 24th FDS, APO 718

(Continuation)
Discharges

I HEREBY ACKNOWLEDGE to have received from 1st Lt V. R. Garcia, FS, 24th FDS, PA the sum herein specified appropriate to respective names, being in full compensation (difference in pay) for our services from the period stated. (Auth: Cir 194, HPA, cs)

Month of July 1945 Journal Voucher No. _____

No.	Name	Rank & ASN	Period of Service	Monthly Salary (Due Diff)	DEDUCTIONS				Signature	Witness	Date Discharged
					Abs	Fine	CI N	Cash Recd			
24 Jul 45	Padayogdog, Bernardino P.	Pvt 133500		\$25.00						July 31, 1945	
24 Jul 45	Bacayo, Sulpicio A.	Cpl 131000		\$25.00						July 31, 1945	
24 Jul 45	Ardenio, Jose A.	Pvt 131000		\$25.00						July 31, 1945	
	NOT USED										
	NOT USED										
	NOT USED										
	NOT USED										
	NOT USED										
	NOT USED										
	NOT USED										
	TOTAL										

\$75.00 725.00

DECLASSIFIED
Authority: 1105883078

CERTIFICATION

I CERTIFY on my official oath that the above Pay Roll, consisting of _____ sheets, is correct and that services has been duly rendered as stated.

[Signature]
VICENTE CALDERON
1st Lieut, Infantry
Personnel Officer

I APPROVE the above Pay roll consisting of _____ sheets, payable from the appropriation of the Commonwealth Govt.

[Signature]
MARIO ALVAREZ
Lieut-Colonel, Inf
CO, 43d Infantry

I CERTIFY on my official oath that I have personally paid in cash to each employee whose name appears in the above roll the amount set opposite his name, after satisfying myself that the persons above enumerated are the real claimants. The total amount paid by me on this Pay Roll, consisting of _____ sheets is \$ _____

I CERTIFY on my official oath that I have witnessed payment in cash to each person whose name appears on the above Pay Roll consisting of _____ sheets to the amount set opposite his name and my initials.

[Signature]
ABRAHAM A. GARCIA-AB
Co Comdr
1st Lieut. "A" Co, 25th Inf
Rank & Unit

V. R. GARCIA, 1st Lt, FS

DECLASSIFIED

Authority 100883018

Hq. Combat Co. 85th Infantry PA Cebu 8th MD 1942-44

DECLASSIFIED
Authority: JWS/3078

242.5 payroll
Hq. Combat Co. 85th Inf. PA Cebu
8th MD
1942-44

COMBAT COMPANY, 85TH INFANTRY, CAC
(Dept. or Unit)

Sheet No. 1
PAY ROLL

WE HEREBY CERTIFY to have received from Lt. JUAN A. BORDEN, Disbursing Officer of Combat Company, 85th Infantry, CAC, the sums herein specified opposite our respective names, the same being in full compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

NO	NAME	RANK	Per. Serv. From To	AMOUNT	Signature of Payee
1	Mabini, Severo A.	1 st Lt.	9/42 - 8/44	100.00	Severo A. Mabini
2	Borden, Juan A.	2nd Lt.	9/42 - 8/44	100.00	Juan A. Borden
3	Arda, Ramon	Sgt.	9/42 - 8/44	25.00	Ramon Arda
4	Campo, Benito	Sgt.	9/42 - 8/44	25.00	Benito Campo
5	Cinco, Gabino	Sgt.	9/42 - 8/44	25.00	Gabino cinco
6	Quijada, Potenciano	Sgt.	10/42 - 8/44	25.00	Potenciano Quijada
7	Reyes, Gervacio	Sgt.	9/42 - 8/44	25.00	Gervacio Reyes
8	Rosales, Acelito	Sgt.	1/44 - 8/44	25.00	Acelito Rosales
9	Ruete, Macario	Sgt.	5/43 - 8/44	25.00	Macario Ruete
10	Arda, Pablo	Col.	9/42 - 8/44	25.00	Pablo Arda
11	Dolino, Agripino	Col.	12/42 - 8/44	25.00	Agripino Dolino
12	Gabayan, Casiano	Col.	9/42 - 8/44	25.00	Casiano Gabayan
13	Galendez, Generoso	Col.	9/42 - 8/44	25.00	Generoso Galendez
14	Gica-in, Francisco	Cpl.	9/42 - 8/44	25.00	Francisco Gica-in
15	Ferraren, Bienvenido	Cpl.	9/42 - 8/44	25.00	Bienvenido Ferraren
16	Santos, Alejandro delos	Cpl.	9/42 - 8/44	25.00	Alejandro Santos
17	Sirocam, Andres	Cpl.	9/42 - 8/44	25.00	(Sgt) Andres Sirocam
18	Almarino, Sabas	Pfc.	9/42 - 8/44	25.00	(Sgt) Sabas Almarino
19	Arcilla, Jesus	Pfc.	9/42 - 8/44	25.00	Jesus Arcilla

675.

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Authority 100883018

OTHER DATA

LABORATORY EXAM.

CUTANEOUS NERVES: GR. AURIC. RT.

LFT.

ULNAR RT.

LFT.

PERONEAL RT.

LFT.

GLANDS: CERVICAL RT.

LFT.

AXILLARY RT.

LFT.

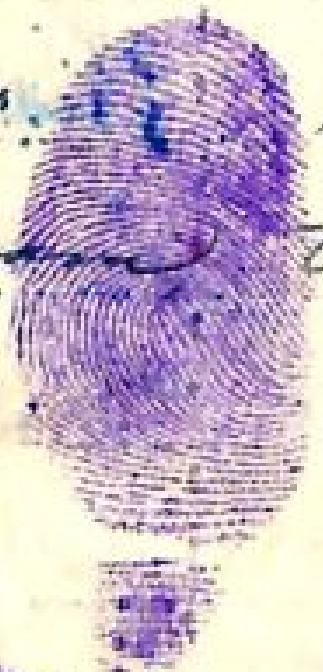
EPIT. RT.

LFT.

INGUINAL RT.

LFT.

17. *His Right*
Pinocchio Nudes



18. *His Right*
Amario Sabas



Siberiana
area leave back

ADDRESS

DATE OF EXAM. *12-1-41*

WHERE

BY

APPARENT NUTRITION

HUSB. OR WIFE

BODY CLEARLINESS

DECLASSIFIED
Authority 100883018