

42.5 Payroll
4- Co 2nd Bn.
85E Inf. (PA) Cebu
8th MD July - Aug. 1945

DECLASSIFIED
Authority: E.O. 13526
Date: 05/03/2017

410. H. Co. 2nd Bn. 85th Inf. PA Cebu
July & Aug. '45

8th MD

CENTRAL PAYROLL

Gen Form No. (1a) Revised Jan 50, 1945

Form No. 994a Int OF

(Continuation)

I HEREBY CERTIFY that I have received from 1st Lt V. P. Garcia, FS, 24th FIB, PA the sum herein specified opposite my respective name, being in full compensation (difference in pay) for our services from the period stated. (Auth: 1st Lt V. P. Garcia, FS, 24th FIB, PA)

Month of SEPTEMBER 1944

194 SEP Journal Voucher No. _____

No	Name	RANK & ASS	PERIOD OF SERVICE	MONTH	AMOUNT	DEB	CRED	CLASS	RECD	DATE	INITIALS
1	1st Lt V. P. Garcia	1st Lt	24th FIB	PA							
2											
3											
4											
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91											
92											
93											
94											
95											
96											
97											
98											
99											
100											
TOTAL											

810
Barton

25.00

DECLASSIFIED
Authority NND 883078

CERTIFICATION

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

[Signature]
VICENTE C RAMIREZ
1st Lieut., Infantry
Personnel Officer

I on my official oath that the above Pay Roll consisting of _____ sheets, payable from appropriation from _____

[Signature]
MAXIMO ALBENDA
Lieut-Colonel, Infantry
Commanding

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

I 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]
ANTONIO CANEDO
1st (Inf.) Inf.
Former CO, "B" Co., 85th Inf. GP

Unit C. M. (Rank)

DECLASSIFIED
Authority NND 683078

2-17-45

UNITED STATES GOVERNMENT
No. 2721 (Rev. 1-22-45)

Gen Form No. (A) Revised Jan 30, 1945

(Organization)

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

Month of July 45 to 15 Aug 45 Journal Voucher No. _____

No	Name	RATE & ASS	PERIOD OF SERVICE	DUTY	AMOUNT	DEDUCTIONS			CASH	NO. OF PAY PERIODS	SIGNATURE	INITIALS	REMARKS
						ASS	FTW	CLASS					
1	Harmon, Lawrence J	720 - 15.00	7 Jul 45 to 15 Aug 45	DUTY	715.00					1	Lawrence J. Harmon		PA-17 Jul 45
2	Chas. G. Brown	720 - 15.00	7 Jul 45 to 15 Aug 45	DUTY	715.00					1	Chas. G. Brown		PA-17 Jul 45
3	John J. Brown	720 - 15.00	7 Jul 45 to 15 Aug 45	DUTY	715.00					1	John J. Brown		PA-17 Jul 45
4	William J. Brown	720 - 15.00	7 Jul 45 to 15 Aug 45	DUTY	715.00					1	William J. Brown		PA-17 Jul 45
5	James J. Brown	720 - 15.00	7 Jul 45 to 15 Aug 45	DUTY	715.00					1	James J. Brown		PA-17 Jul 45
6	Robert J. Brown	720 - 15.00	7 Jul 45 to 15 Aug 45	DUTY	715.00					1	Robert J. Brown		PA-17 Jul 45
7	George J. Brown	720 - 15.00	7 Jul 45 to 15 Aug 45	DUTY	715.00					1	George J. Brown		PA-17 Jul 45
8	Frank J. Brown	720 - 15.00	7 Jul 45 to 15 Aug 45	DUTY	715.00					1	Frank J. Brown		PA-17 Jul 45
9	Charles J. Brown	720 - 15.00	7 Jul 45 to 15 Aug 45	DUTY	715.00					1	Charles J. Brown		PA-17 Jul 45
10	Edward J. Brown	720 - 15.00	7 Jul 45 to 15 Aug 45	DUTY	715.00					1	Edward J. Brown		PA-17 Jul 45
11	John J. Brown	720 - 15.00	7 Jul 45 to 15 Aug 45	DUTY	715.00					1	John J. Brown		PA-17 Jul 45
12	Robert J. Brown	720 - 15.00	7 Jul 45 to 15 Aug 45	DUTY	715.00					1	Robert J. Brown		PA-17 Jul 45
13	George J. Brown	720 - 15.00	7 Jul 45 to 15 Aug 45	DUTY	715.00					1	George J. Brown		PA-17 Jul 45
14	Frank J. Brown	720 - 15.00	7 Jul 45 to 15 Aug 45	DUTY	715.00					1	Frank J. Brown		PA-17 Jul 45
15	Charles J. Brown	720 - 15.00	7 Jul 45 to 15 Aug 45	DUTY	715.00					1	Charles J. Brown		PA-17 Jul 45
16	Edward J. Brown	720 - 15.00	7 Jul 45 to 15 Aug 45	DUTY	715.00					1	Edward J. Brown		PA-17 Jul 45
17	John J. Brown	720 - 15.00	7 Jul 45 to 15 Aug 45	DUTY	715.00					1	John J. Brown		PA-17 Jul 45
18	Robert J. Brown	720 - 15.00	7 Jul 45 to 15 Aug 45	DUTY	715.00					1	Robert J. Brown		PA-17 Jul 45
19	George J. Brown	720 - 15.00	7 Jul 45 to 15 Aug 45	DUTY	715.00					1	George J. Brown		PA-17 Jul 45
20	Frank J. Brown	720 - 15.00	7 Jul 45 to 15 Aug 45	DUTY	715.00					1	Frank J. Brown		PA-17 Jul 45
21	Charles J. Brown	720 - 15.00	7 Jul 45 to 15 Aug 45	DUTY	715.00					1	Charles J. Brown		PA-17 Jul 45
22	Edward J. Brown	720 - 15.00	7 Jul 45 to 15 Aug 45	DUTY	715.00					1	Edward J. Brown		PA-17 Jul 45
23	John J. Brown	720 - 15.00	7 Jul 45 to 15 Aug 45	DUTY	715.00					1	John J. Brown		PA-17 Jul 45
24	Robert J. Brown	720 - 15.00	7 Jul 45 to 15 Aug 45	DUTY	715.00					1	Robert J. Brown		PA-17 Jul 45
25	George J. Brown	720 - 15.00	7 Jul 45 to 15 Aug 45	DUTY	715.00					1	George J. Brown		PA-17 Jul 45
26	Frank J. Brown	720 - 15.00	7 Jul 45 to 15 Aug 45	DUTY	715.00					1	Frank J. Brown		PA-17 Jul 45
27	Charles J. Brown	720 - 15.00	7 Jul 45 to 15 Aug 45	DUTY	715.00					1	Charles J. Brown		PA-17 Jul 45
28	Edward J. Brown	720 - 15.00	7 Jul 45 to 15 Aug 45	DUTY	715.00					1	Edward J. Brown		PA-17 Jul 45
29	John J. Brown	720 - 15.00	7 Jul 45 to 15 Aug 45	DUTY	715.00					1	John J. Brown		PA-17 Jul 45
30	Robert J. Brown	720 - 15.00	7 Jul 45 to 15 Aug 45	DUTY	715.00					1	Robert J. Brown		PA-17 Jul 45
TOTAL:					715.00								

DECLASSIFIED
Authority NND 883078

CERTIFICATION

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

[Signature]
 VICENTE C RAMIREZ
 1st Lieut., Infantry
 Personnel Officer

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

MAXIMO ALBUQUERQUE
 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 on the above payroll consisting of _____ sheets to the amount set opposite his name and my initials.

[Signature]

(H 20)

1st Lieut., Infantry
 (January 20, 1944)
 Unit Commander Inf(01)

DECLASSIFIED
 Authority NND 883076

10.2-19.7541
Cal. 82 m 2 July Dec. 17



DECLASSIFIED
Authority: NND 955076

212.5 PAURROLL
HQ "11" Co. 2nd Bn. 85th Inf. PA CAC 8th MD July-Dec: 45

CONFIDENTIAL

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

[Signature]
 VICTOR C. RAVINIA
 1st Lt., Infantry
 Personnel Officer

2. I APPROVE the above Pay Roll consisting of 1 sheets, payable from appropriation from _____

[Signature]
 MARINO BENDINI
 Lieut.-Colonel, Infantry
 Commanding

3. I CERTIFY on my official oath that I have personally paid in cash to each employe 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 on the above payroll consisting of 1 sheets to the amount set opposite his name and my initials.

[Signature]
 ANTONIO S. GARRIDO
 (H no)

1st Lt., Infantry
 (Former CO, 85th Inf)

DECLASSIFIED
 Authority NND 663078

DECLASSIFIED
Authority: 50 USC 3025

FROM the above Pay Roll _____ sheets, payable from appropriation from _____

maxim
MAXIM ALBIRDA
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 verifying myself that the persons above mentioned are the rightful claimants. The total amount paid by me on this _____ roll, consisting of _____ sheets is \$ _____.
4. I CERTIFY on my official oath that I have with _____ the 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.

For: Edward B. Brown (EX-6 "H" G. 864 Tr. Poo Div. PA)
(Signature)
L. CHAS

(Signature)
Unit Commander

DECLASSIFIED
Authority NND 883076

DECLASSIFIED

Authority 50 CFR 17.104

WE HEREBY CERTIFY we have received from Robert J. Cevallos Pvt. 2 100 10 100 10 100 10 the sum herein specified opposite our respective names, the same being in full compensation for our services rendered during the period stated herein, to the correctness of which we hereby severally certify.

NO	NAME	RANK	Pay	AMOUNT	SEPARATE OF
1	Buenafior, Lorenzo	1 st Lt		5100.00	M. J. Cevallos
2	Dawal, Esteban	1 st Lt		100.00	Esteban Dawal
3	Bonifacio, Orlando	1 st Lt		100.00	Orlando Bonifacio
4	Lizcano, Laureano	1 st Lt		100.00	Laureano Lizcano
5	Alvarez, Aurelio	Sgt		25.00	Aurelio Alvarez
6	Arc, Agustin	"		25.00	Agustin Arc
7	Montero, Jose	"		25.00	Jose Montero
8	Oyao, Vinancio	"		25.00	Vinancio Oyao
9	Tejero, Alfonso	"		25.00	Alfonso Tejero
10	Tubal, Lorenzo	"	Paid	25.00	Lorenzo Tubal
11	Vaca, Esteban	"	Paid	25.00	Esteban Vaca
12	Caavedra, Ireneo	"		25.00	Ireneo Caavedra
13	Amor, Dionisio	Cory	Paid	25.00	Dionisio Amor
14	Bentilao, Ciriaco	"		25.00	Ciriaco Bentilao
15	Caraya, Teofilo	"		25.00	Teofilo Caraya
16	Danzalao, Apatalio	"	Paid	25.00	Apatalio Danzalao
17	Garcés, Basilio	"		25.00	Basilio Garcés
18	Mangubat, Vicente	"		25.00	Vicente Mangubat
19	Marago, Salpicio	"	Paid	25.00	Salpicio Marago
20	Llanos, Francisco	"		25.00	Francisco Llanos
21	Marvas, Romualdo	"		25.00	Romualdo Marvas
22	Sadaya, Gregorio	"		25.00	Gregorio Sadaya
23	Abacash, Faustino	Pvt 1st		25.00	Faustino Abacash
24	Abayon, Eleuterio	"	X	25.00	Eleuterio Abayon
25	Aguenta, Aniceto	"		25.00	Aniceto Aguenta
26	Alorta, Dulcissimo	"		25.00	Dulcissimo Alorta
27	Arcio, Fidel	"		25.00	Fidel Arcio
28	Bascala, Tiburcio	"		25.00	Tiburcio Bascala
29	Bautista, Martin	"		25.00	Martin Bautista
30	Berside, Gerapio	"		25.00	Gerapio Berside
31	Bentilao, Felix	"	Paid	25.00	Felix Bentilao
32	Cabatingan, Emiliano	"		25.00	Emiliano Cabatingan
33	Caldo, Rosalia	"		25.00	Rosalia Caldo

Form No. 19

Mining Department
 NATIONAL DEVELOPMENT COMPANY

TRUCK REPAIR JOB RECORD

Truck No. _____ Driver _____ Date _____
 Model _____ Speedometer _____ Km.
 Assignment _____ Ordered By _____
 Account of _____ or charged to _____

Work To Be Done

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____

PARTS USED

Qty.	Description	Unit	Price	Amount	Qty.	Description	Unit	Price	Amount

Work Done Outside

Date	Description	Qty.	Furnished By	U. Price	Amount

Recapitulation

Same Parts _____
 Labor (refer to Daily Time Report) _____
 Outside Job _____
 Total Cost _____

Started _____
 Finished _____
 Inspected BY _____
 Reman _____ Job No. _____

NO	NAME	RANK	Por. Serv Fr- to	AMOUNT	STATUS OF PAYEE
34	Calveron, Gerardo	Pvt	1st	25.00	Mercedo Calderon
35	Eraso, Maximo	"	Paid	25.00	
36	Escute, Pascual	"	"	25.00	Pascual Escute
37	Malaban, Felix	"	"	25.00	Felix Malaban
38	Villasa, Celestino	"	"	25.00	Celestino Villasa
39	Montesano, Felix	"	"	25.00	Felix Montesano
40	Montesano, Camela	"	"	25.00	Camela Montesano
41	Morales, Vicente	"	Paid	25.00	
42	Narvasa, Inocencia	"	"	25.00	Inocencia Narvasa
43	Ramos, Jose	"	"	25.00	José Ramos
44	Orenda, Esteban	"	"	25.00	Esteban Orenda
45	Pasay, Teofilo	"	"	25.00	Teofilo Pasay
46	Reble, Bienvenido	"	"	25.00	Reble, Bienvenido
47	Sabas, Benito	"	"	25.00	Benito Sabas
48	Sadaya, Mercedes	"	"	25.00	Mercedesa
49	Serguizar, Sosimo	"	"	25.00	Sosimo Serguizar
50	Tantogan, Valentin	"	"	25.00	Valentin Tantogan
51	Almacin, Jesus	Pvt.	"	25.00	Jesus Almacin
52	Almirez, Jose	"	Paid	25.00	
53	Arcete, Eusebio	"	Paid	25.00	
54	Arcete, Gregorio	"	(Thomas... Paid)	25.00	
55	Ardines, Callisto	"	"	25.00	Callisto Ardines
56	Ardines, Saturnino	"	"	25.00	Saturnino Ardines
57	Batalia, Eugenio	"	Paid	25.00	
58	Batalia, Florentino	"	"	25.00	Florentino Batalia
59	Batacan, Rufino	"	"	25.00	Rufino Batacan
60	Bautista, Luis	"	Paid	25.00	
61	Behol, Bonifacio	"	"	25.00	Bonifacio Behol
62	Bentilao, Gregorio	"	Paid	25.00	
63	Borbon, Pio	"	"	25.00	Pio Borbon
64	Borras, Damian	"	Paid	25.00	
65	Cabaltara, Felice	"	Paid	25.00	
66	Calo, Felamon	"	"	25.00	Felamon Calo
67	Caro, Roberto	"	"	25.00	Roberto Caro
68	Capuyan, Marcelino	"	"	25.00	Marcelino Capuyan
69	Cofino, Ireneo	"	"	25.00	Ireneo Cofino
70	Codo, Felomano	"	"	25.00	Felomano Codo

NO	NAME	RANK	Pay Serv Trans-to	AMOUNT	SIGNATURE OF PAYEE
71	Gola, Rosendo	PVT	Paid	25.00	[Signature]
72	Goselo, Cipriano	"		25.00	[Signature]
73	Goselo, Aurelio	"		25.00	[Signature]
74	Grichon, Franco	"		25.00	[Signature]
75	Dinawanac, Alfredo	"		25.00	[Signature]
76	Dinawanac, Ricardo	"		25.00	[Signature]
77	Dingding, Macario	"		25.00	[Signature]
78	Escalon, Virillio	"		25.00	[Signature]
79	Galon, Teofilo	"	8 180	25.00	[Signature]
80	Glan, Madalino	"	95	25.00	[Signature]
81	Glangan, Teodosio	"	9 X	25.00	X X X
82	Gonsa, Juanita	"	1	25.00	[Signature]
83	Corre, Pedro	"		25.00	[Signature]
84	Isabelas, Maximo	"	Paid	25.00	[Signature]
85	Inglatera, Leonardo	"		25.00	[Signature]
86	Latata, Marcos	"		25.00	[Signature]
87	Laran, Apolinario	"	Paid	25.00	[Signature]
88	Lindtan, Pascual	"		25.00	[Signature]
89	Literado, Salpicio	"	Paid	25.00	[Signature]
90	Lugco, Alejandro	"	Paid	25.00	[Signature]
91	Lutero, Manuel	"		25.00	[Signature]
92	Mikosa, Andres	"	Paid	25.00	[Signature]
93	Mikosa, Paulino	"		25.00	[Signature]
94	Martinez, Manuel	"		25.00	[Signature]
95	Osano, Aniano	"	Paid	25.00	[Signature]
96	Parina, Agustin	"	Paid	25.00	[Signature]
97	Rosal, Narciso	"		25.00	[Signature]
98	Sabas, Agapito	"		25.00	[Signature]
99	Sesmeña, Catalino	"	Paid	25.00	[Signature]
100	Sungka, Eusebio	"		25.00	[Signature]
101	Tapayan, Catalino	"	Paid	25.00	[Signature]
102	Tapayan, Narcenio	"		25.00	[Signature]
103	Tamayo, Domingo	"		25.00	[Signature]
104	Tauton, Eleuterio	"		25.00	[Signature]
105	Tavilad, Severo	"		25.00	[Signature]
106	Ticot, Emiliano	"	X	25.00	X X X

2950 ✓

U-142

NO	NAME	RANK	Per. Serv. from-to	AMOUNT	SIGNATURE OF PAYEE
107	Tojaro, Tomas	Pvt		25.00	
108	Tumalak, Enemesio	"		25.00	
109	Volasquez, Emilio	"		25.00	
)) Total Carried Forward				75.00	
				160.00	
				2923.00	

(1) I HEREBY CERTIFY on my official oath that this list is made to identify all the officers and enlisted men under this unit or department and that entries pertaining to each are correct.

September 4, 1944

Robert T. Leland
(Signature)

1st Lt. 85th Inf. G-0
(Designation)

(2) APPROVED FOR PAYMENT

Rogacion C. Espino
1st Lt. 85th Infantry
C. O. 85th Inf.
(Designation)

DECLASSIFIED
Authority NOO 633078

(3) 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 roll 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 acknowledging receipt of the money paid him.

September 4, 1944
Cash Book
10/29/44
GA

Robert T. Leland
(Signature)

1st Lt. 85th Inf. G-0
(Designation)

Date	Source	Commodity	Amount	Allocation	Allocation	Allocation
				USING COAL	MINERAL	COAL

25-11-11
20-11-11

800	32
500	20
740 ✓	
640	
1380 ✓	
640	
2020 ✓	
100	
2120	

Robert J. B...

APPROVED:

Engineer in charge of Supt.

DECLASSIFIED
Authority JNO 683078