

UNITED STATES FORCES IN THE PHILIPPINES  
 CEBU AREA COMMAND

EIV/sp1

RMA Voucher #113

Sheet No. 1

HQ & HQ CO, 1ST BN, 86TH INF, PAY ROLL  
 (Dept. or unit)

WE HEREBY CERTIFY to have received from Evt. Capt. Mariano B. Alejandro, Inf, Finance Officer, 86th Infantry, the sums herein specified opposite our respective names, the same being the payment for cash ration corresponding to the month of July, 1944, to the correctness of which we hereby severally certify.

NO	NAME	RANK	AMOUNT	SIGNATURE OF PAYEE
:	:	:	:(Jap Cy)	:
1	Canen, Norberto	Sgt.	25.00	Norberto Canen
2	Doncillo, Cresanto	Sgt.	25.00	Cresanto Doncillo ✓ $\frac{36}{100}$
3	Espinoza, Nemesio	Sgt.	25.00	Nemesio Espinoza unpaid
4	Librero, Sotero P.	Sgt.	25.00	Sotero P. Librero
5	Mayor, Ceferino	Sgt.	25.00	Ceferino Mayor
6	Medalle, Bonifacio	Sgt.	25.00	Bonifacio Medalle $\frac{30}{100}$
7	Pejante, Florencio	Sgt.	25.00	Florencio Pejante $\frac{36}{100}$
8	Vergara, Victorino	Sgt.	25.00	Victorino Vergara
9	Bergosa, Arcadio	Corp.	25.00	Arcadio Bergosa ✓
10	Maños, Esteban	Corp.	25.00	Esteban Maños $\frac{18}{100}$
11	Velasquez, Demetrio	Corp.	25.00	Demetrio Velasquez $\frac{36}{100}$
12	Barasa, Juan	Pfc.	25.00	Juan Barasa $\frac{36}{100}$
13	Coniza, Mardonio	Pfc.	25.00	Mardonio Coniza for center
14	Kaubat, Jose	Pfc.	25.00	Jose Kaubat unpaid
15	Minoza, Martin	Pfc.	25.00	Martin Minoza
16	Oliverio, Primo	Pfc.	25.00	Primo Oliverio
17	Quino, Jose	Pfc.	25.00	Jose Quino
18	Sukib, Lorenzo	Pfc.	25.00	Lorenzo Sukib
19	Tariao, Leonardo	Pfc.	25.00	Leonardo Tariao
Total or Carried Forward...			475.00	

(5)

HQ & HQ CO, 1ST BN, 86TH INF, PAY ROLL  
(Dept. or Unit)

NO.	NAME	RANK	AMOUNT (Jap. Cy)	SIGNATURE OF PAYEE
	Brought Forward.....		450.00 \$475.00	
20	Torres, Emmanuel	Pfc.	25.00	Emmanuel Torres
21	Bontilao, Jose	Pvt	25.00	Jose Bontilao
22	Bontilao, Milton	Pvt	25.00	Milton Bontilao
23	Bontuyan, Eleuterio	Pvt	25.00	Eleuterio Bontuyan
24	Butwanon, Clemente	Pvt	25.00	Clemente Butwanon ✓
25	Quiño, Tomas	Pvt	25.00	Tomas Quiño ✓
26	Seno, Maximo	Pvt	25.00	Maximo Seno
27	Tayoren, Maximo	Pvt	25.00	Maximo Tayoren
TOTAL-----			650.00 \$675.00	

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

September 2 1940

Edmundo P. Velasco  
(Signature)  
Bat. Incl. Lt. 86th Inf. Commanding  
(Designation)

(2) APPROVED FOR PAYMENT.

[Signature]  
(Signature)  
Comd 17  
(Designation)

(3) I HEREBY CERTIFY on my official oath that I have paid in cash to each 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 2 1940

Edmundo P. Velasco  
(Signature)  
Bat. Incl Lt. 86th Inf. Commanding  
(Designation)

242.5 HQS 2705 Cl. 150- 105 47

~~Members~~ Payroll

DECLASSIFIED  
Authority: E.O. 1293078

DECLASSIFIED

Authority AWP 283078

242.5 PAYROLL  
Hq. & Hq. Service Co. 86<sup>th</sup> Inf. PA Bkhol 8<sup>th</sup> MD  
July '45 Cebu

DECLASSIFIED

Authority *NND 383078*

348-10-11  
100-10-11  
100-10-11

HQ & Hq & SERV. CO, 86TH INFANTRY, 82ND DIV., PA  
SUPPLEMENTARY PAYROLL FOR JULY 1945

WARRANT NO. \_\_\_\_\_

Unless otherwise indicated in "SERVING COMPAN" this enlisted man was paid last to include \_\_\_\_\_, 1945.

I hereby acknowledged receipt in cash of the amount shown in the "BALANCE PAID" opposite our respective names.

SUPPLEMENTARY PAYROLL OF DISCHARGED PERSONNEL

PAID BY
VERANCIO B. GARCIA
1st Lieut., FS
HQ 24th Finance
Disbursing Section
4APO 718
_____, 1945

NO.	NAME	SERIAL NUMBER	MONTHLY SALARY	QUARTERS ALLOWANCE	TOTAL AMOUNT	BALANCE PAID	SIGNATURE	REMARKS
	PRIVATE FIRST CLASS							
1	ICATAMAR, DAVIDO	131256	\$22.00		\$22.00	\$22.00	<i>Romiano Castorena</i>	Discharged 31 July 1945.
	PRIVATE							
2	MALAGAR, FELICISIMO	133313	\$18.00		\$18.00	\$18.00	<i>Felicitimo Malagar</i>	Discharged 31 July 1945.

I certify under my official oath that the above enlisted men rendered services during the period covered by this payroll and their allowances are included in the "TOTAL AMOUNT" enlisted man thereat and existing regulations.

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

*Done by duty*  
MARCELINO BORTUYAN  
 (Unit Commander)  
 1st Lieut., 86th Inf.  
 (Rank, Branch of Service)

VERANCIO B. GARCIA  
 (Disbursing Officer)  
 1st Lieut., Finance Service  
 (Rank, Branch of Service)

APPROVED FOR PAYMENT:

*M. Albiada*  
MAXIMO ALBIADA  
 Lieut-Colonel, Infantry  
 Sgt., CO, 43rd Infantry, PA

I certify under my official oath that I have witnessed the payment of the enlisted and that each received the amount stated opposite their names.

\_\_\_\_\_  
 (Witnessing Officer)

\_\_\_\_\_  
 (Rank, Branch of Service)

CERTIFICATION

I hereby certify under my official oath that the enlisted man whose name appears in this payroll have not been paid for the month indicated.

*Harvey Denton*

1st Lieut., 86th Inf.,  
CO, Hq. 1st Div. 1st Army,  
86th Inf., 12nd Div. PA.

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




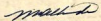


CERTIFICATION

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.

  
VINCENT C. RAMIREZ  
1st Lieut., Infantry  
Personnel Officer

2. I APPROVE the above Pay Roll consisting of \_\_\_\_\_ sheets, payable from appropriation or from \_\_\_\_\_

  
MAXIMO A. BIONDI  
Lieut-Colonel, Infantry  
Commanding

3. I CERTIFY on my official oath that I have personally paid in cash to each employer 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.

He was not get paid his arrears in pay for the time that the period covered by this voucher.

  
(Name)  
  
(Rank)  
Unit Commander

ADDITIONAL INFORMATION RE DIFFERENCE IN PAY  
AS REQUIRED BY HRA LAW DATED 9 JANUARY 46,  
SUBJECT'S DIFFERENCE IN PAY OF DISCHARGED OR  
REVERTED ENLISTED PERSONNEL

A. PETRO P. SAPIA Pvt. Inf. 133164  
(Name) (Rank) (Gr of sv) (ASN)

B. Regular \_\_\_\_\_ Reservist \_\_\_\_\_ CV or Guerrilla \_\_\_\_\_ Yes

C. Processed: 23 July 45 Compostela, Cebu  
(Date) (Place)

D. Last unit before discharge or reversion  
to inactive status Hq & Hq Sv. Co., 86th Inf. (GF)

E. Date of discharge or reversions: 31 July 45

F. Number and paragraph of Special Orders for  
discharge or reversion Per Processing

G. Date when last paid by PA Disbursing Officer 30 June 45

H. Clearance: Money None Property None

*Marcelino P. ...*  
MARCELINO P. ...

(Company Commander)

1st Lt., Inf. PA

Former CO, Hq. & Hq. Sv. Co., 86th Inf. GF

(Rank & Organization)

Date filed: 16 March 1946

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Aug. 1944	Pvt.	1 Aug. 31	Cor. Pay	Capt., WELSON	/20.00
Jan. 1945	Pvt.	1 Jan. 31	do	Lt. COL. BONTUEN	/10.00
25 Mar. 45		25 Mar. 30			
30 Apr. 45	Pvt.	30 Apr. 45	Cor. Pay	Lt. BRIDGES	/21.48
31 May 45	Pvt.	1 May 31	do	do	/18.00
30 June 45	Pvt.	1 June 31	do	do	/18.00

*Pedro Capua*  
 PEDRO CAPUA Pvt. Inf. Hq. & Hq. Co., 85th Inf.

*Mary J. Hart*  
 MARY J. HART  
 1st Lt., Inf. Co., 85th Inf. & Hq. Co., 85th

COMMONWEALTH OF THE PHILIPPINES  
PHILIPPINE ARMY

\*CERTIFICATE OF ~~(RELIEVED FROM ACTIVE DUTY)~~  
(DISCHARGED)

This certifies that PEDRO P. CAPUA  
(First Name) (Middle Name) (Last Name)

133164 Pvt. Hq. & Hq. Sv. Co., 86th Inf. (CP)  
(ASN) (RANK) (ORGANIZATION)

~~(Relieved from Active Duty)~~  
(Discharged) on the date indicated below by  
Letter, Hq PA, AG 370.54, 3 April 1945, Subject: Relief from active  
Discharged of Guerrilla personnel by reason if;

1. Physical Disqualification.
2. Civilian guerrilla requests discharge. (X)
3. Female other than nurse.

(Check X after reason for discharge or relief from active duty)  
Physical condition at time of (Discharge) (Relieved) (Good) (See below)  
(Strike word inapplicable)

Nature and extent of disability, if any;  
(Specify permanent disability) \_\_\_\_\_

Line of duty or Not line of Duty \_\_\_\_\_

Paid current pay due as of discharge date 31 July 45  
(Date)

amount of ₱ \_\_\_\_\_

PEDRO P. CAPUA  
(Signature of Recipient)

Given at Hq. 82nd Div. (CP)  
(Station)

on 31 Jul 45  
(Date)

D) MAX MO ALBENDA  
Lt-Col. Inf. PA  
(Commanding Officer)

Unit 86th Inf. Regt.

Orgn. 82nd Div. PA

TRUE COPY: 16 Mar. 46 hmv/

WICENTE C. RAMIREZ  
1st Lt. Inf. PA  
WFO 43d Inf. PA

Only civilian guerrilla who do not volunteer will be discharged.  
others will be relieved from active duty. Strike out inapplicable  
phrase.

Distr. Original to recipient; copy to The Adjutant General, P&S  
to Orgn. file.

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Authority NAVJ 283078

WAR DEPARTMENT

WAR DEPARTMENT

Voucher No. \_\_\_\_\_

Form No. 327a

VOUCHER FOR PAY AND ALLOWANCES OF INDIVIDUAL ENLISTED MEN

Appropriations and Procurement Authorities: \_\_\_\_\_  
Pay of the Army, 19 \_\_\_\_\_  
THE UNITED STATES, Dr., \_\_\_\_\_

PAID BY:  
VERANCIO R. GARCIA  
1st Lieut., FS  
DO, 24th DFS APO 713

TO \_\_\_\_\_  
STATION \_\_\_\_\_  
\_\_\_\_\_

Date Processed: \_\_\_\_\_ 19 \_\_\_\_\_ Over \_\_\_\_\_ years \_\_\_\_\_  
Service \_\_\_\_\_  
Last paid to \_\_\_\_\_ by \_\_\_\_\_  
: This column for  
: of Finance Dept.  
: ment only

CREDITS:  
For base pay from \_\_\_\_\_ 19 \_\_\_\_\_ to \_\_\_\_\_ 19 \_\_\_\_\_  
For quarters allowances from \_\_\_\_\_ 19 \_\_\_\_\_ to \_\_\_\_\_  
1 July \_\_\_\_\_ 5 31 July \_\_\_\_\_ 10.00

TOTAL CREDIT . . . . .

LESS:  
Class "W" Allotment . . . . .  
Class "E" Allotment . . . . .  
TOTAL DEBIT . . . . .

NET BALANCE PAID . . . . .

REMARKS:

I certify (a) that the foregoing account is true and correct and that payment therefor has not been received; (b) that neither my family, nor any dependent on me, has occupied public quarters furnished by the United States during the period for which monetary allowance in lieu thereof is claimed; (c) that I actually occupied quarters at \_\_\_\_\_ that I was on duty at \_\_\_\_\_ (d) that I have not drawn subsistence in kind nor received its equivalent in money value for any portion on the period for which monetary allowance in lieu thereof is claimed.

\_\_\_\_\_  
Pedro Garcia (Signature of soldier)  
SERGEANT (Rank & organization)

I certify that the foregoing claim for pay and/or quarters allowance is correct.

\_\_\_\_\_  
VICENTE G. GARCIA (Personnel Officer)  
SERGEANT (Rank & Organization)

Date \_\_\_\_\_ 19 \_\_\_\_\_  
PAID BY CASH \$ 10.00 on \_\_\_\_\_  
PAYEE \_\_\_\_\_

DECLASSIFIED  
Authority NND 283078



DECLASSIFICATION

I hereby certify under my official oath that the enlisted man mentioned in this voucher had rendered services during the period covered by this voucher, that he was not yet been paid, and has no money and property accountability.

*Lane E. Gentry*

1st Lt. U.S. Army

Former Co. H & Co. A, 86th Inf. (AR)



DECLASSIFIED  
Authority 1440 293078

272.5 Has 8 Pms Cl. RND 862  
July 1957

~~Handwritten~~ Payrol

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Authority: E.O. 13526