

242.5 PAYROLL  
HQ Co. 92<sup>nd</sup> Division 9<sup>th</sup> MD Apr. '45

DECLASSIFIED  
Authority NND 883278

DECLASSIFIED  
Authority NND 883078

22 Div.

*Quintuplicate*

HR. <sup>CO.</sup> DIVISION  
APO 343

PHILIPPINE ARMY  
Infantry

APR 11 45

APO 343 30 April 1945

*9th MD*

*Extractor*  
\$ 318.88  
\$ 637.76

31 March 1945

S. G. Cantara, Jr.  
3d Lieut, 3d Regt adju

*Manoela*  
MARCELO O LEE  
3rd Lt. Inf.

637.76  
50 - *Allegro*

587.76

318.88  
+  
637.76  
50.96  
586.80

2 @ 50. - 100. -  
15 @ 20. - 300. -  
10 @ 10. - 100. -  
add 87. - 87. -  
587.76

FIRST SERGEANT

11/1/44 Manoncas Anasio, F/P  
 R.G. Cantara, Capt, Fs,  
 Nov-Dec/44-\$70.00; Jan/  
 45 \$35.00; Feb-Mar/45  
 \$70.00.

TECH. SERGEANTS

11/1/44 Abenoja Democrito F/P  
 R.G. Cantara, Capt, Fs,  
 Nov-Dec/44-\$70.00;  
 Jan-Feb/45 \$70.00;  
 Mar/45 \$35.00.

11/1/44 Furey Francisco, F/P  
 R.G. Cantara, Fs, Nov-Dec/44  
 \$70.00; Jan-Feb/45-\$70.00;  
 March/45-\$35.00

STAFF SERGEANTS

11/1/44 Cruz Jose V. de la, F/P  
 R.G. Cantara, Capt, Fs, Nov-Dec/44  
 \$60.00; Jan-Feb/45 \$60.00;  
 Mar/45 \$23.35.  
 Ptd S/sgt fr Sgt. 15 Dec/44.

11/1/44 Gazo Ruperto Capt, Fs  
 F/P, R.G. Cantara, Nov-Dec/44-  
 \$60.00; Jan-Feb/45 \$60.00;  
 March/45 \$30.00.

11/1/44 Sisco Jose R.  
 F/P, R.G. Cantara, Capt, Fs, Nov-Dec/44  
 \$60.00; Jan-Feb/45 \$60.00;  
 March/45 \$30.00.

SERGEANTS

11/1/44 Alizao Gregorio  
 Ptd Sgt. fr Cpl. 16 Dec/44  
 F/P, R.G. Cantara, Fs, Nov-Dec/44  
 \$40.00; Jan-Feb/45 \$51.00;  
 March/45 \$26.12.

11/1/44 Paloma Roque  
 F/P, R.G. Cantara, Capt, Fs, Nov-Dec/44  
 \$40.00; Jan-Feb/45 \$51.00;  
 March/45 \$26.12.  
 Ptd Sgt. fr Cpl. 16 Dec/44.

*Page advised 5/19/45 by R. Lee*

*Paid*

\$55 00 *MM*      \$55 00 *Signed*

~~35 00~~

~~35 00~~

*Not Paid*  
*Amount to Follow*

~~35 00~~

~~35 00~~

*NOT PAID*

*W* 29.95      *cc.*      29.95 *Signed*

*Prop*  
~~30 00~~

~~30 00~~

*Signed*

~~30 00~~

~~30 00~~

~~*Signed*~~  
*NOT PAID*

*Paid* 25.48      *cc.*      25.48 *Signed*

*P* 25.48

*cc.*

~~25.48~~

*Signed*

CORPORALS

- 9 11/1/44 Batas Alfred  
 P/p, R.G. Cantara, FS, Nov-Dec/44  
 \$36.00; Jan-Feb/45 \$36.00.
- 10 11/1/44 Buenafe Marcial  
 P/p, R.G. Cantara, FS, Nov-Dec/44  
 \$36.00; Jan-Feb/45 \$18.00;  
 Feb-March/45 \$38.50.
- 11 11/1/44 Calipayan Jesus  
 P/p, R.G. Cantara, FS, Nov-Dec/44  
 \$36.00; Jan-Feb/45 \$36.00,  
 March/45 \$18.00. (Dif. due to Soldier \$2.00)
- 12 11/1/44 Geneston Escolastico  
 Ptd Cpl. fr Pfc. 1 April/45.  
 P/p, R.G. Cantara, FS, Nov-Dec/44  
 \$22.00; Jan-Feb/45 \$22.00;  
 March/45 \$11.00.
- 13 11/1/44 Kangleon Filemeno S.  
 P/p, R.G. Cantara, FS, Nov-Dec/44  
 \$37.00; Jan-Feb/45 \$37.00;  
 March/45 \$18.50.
- 14 11/1/44 Telempros Aquilino  
 Ptd Cpl. fr Pfc. 16 Dec/44.  
 P/p, R.G. Cantara, FS, Nov-Dec/44  
 \$25.00; Jan/45 \$18.50; ~~March/45~~  
 Feb-March/45 \$37.92.

PRIVATE FIRST CLASS

- 15 11/1/44 Iman Cosme  
 Ptd Pfc. fr Pvt. 16 Dec/44.  
 Trfd. fr Hq. Co. 1st Bn 94th,  
 Par. 1 30/52, March 9/45.  
 P/p, R.G. Cantara, FS, Nov-Dec/44  
 \$19.00; Jan/45 \$11.00; Feb-Mar/45  
 \$22.00.
- 16 11/1/44 Sagales Hospicio  
 P/p, R.G. Cantara, FS, Nov-Dec/44  
 \$22.00; Jan-Feb/45 \$22.00;  
 March/45 \$11.00.
- 17 11/1/44 Vivares Artemio  
 P/p, R.G. Cantara, FS, Nov-Dec/44, Jan-Feb/45 \$22.00/p  
 \$22.00; March/45 \$11.00.

PRIVATE

- 18 11/1/44 Anihan Monico  
 P/p, R.G. Cantara, FS, Nov-Dec/44  
 \$18.00; Jan-Feb/45 \$18.00;  
 March/45 \$9.00.

*Ed* 39.00 ~~21.00~~ *Ed* 39.00 ~~21.00~~ Signed

*Ed* 18.50 18.50 Signed

~~21.00 ~~21.00~~ Not Paid~~

18.50 *Ed* 18.50 Signed

*Janet* 18.50 18.50 Signed

18.44 *Ed* 18.44 Signed

*Chune* 11.03 *Ed* 11.03 Signed

*Ed* 11.00 11.00 Signed

*Ed* 11.00 *Ed* 11.00 Signed

*Ed* 9.00 9.00 Signed

RECEIVED (Cont)

11/1/44 <sup>00 26</sup> <sup>00 26</sup>  
Batain Clemente  
P/O, R.O. Cantara, FS, Nov-Dec/44  
\$18.00; Jan-Feb/45 \$18.00;  
March/45 \$9.00.

11/1/44  
Cedron Aurelio  
P/O, R.O. Cantara, FS, Nov-Dec/44  
\$18.00; Jan-Feb/45 \$18.00;  
March/45 \$9.00.

CERTIFICATE

I CERTIFY that this voucher is made out as required by Army Regulations and that entries pertaining to each name are correct; that payment to the enlisted men named on the within payroll is not prohibited by any provisions of law limiting the availability of the appropriations involved; and that the amount set opposite the name of each enlisted man has been determined in accordance with the provisions of AR 345-155, and has been charged against him on his service record or Soldier's Individual Pay Record.

H. H. H. H.  
(Personnel Officer or Organization Commander)



DECLASSIFIED  
Authority NND 883078

116

9 00 *Arthur* 9 00 *Signed*

*Q.C.*

9 00	9 00	<i>Signed</i>
<i>318.88</i>	<i>318.88</i>	<i>637.76</i>
<del>640</del>	<del>640</del>	<del>640</del>

230.00 converted at 0.50  
Philippine Pesp.

the amount  
of 10  
char  
roy  
number)

DECLASSIFIED  
Authority NND 883078

DECLASSIFIED  
Authority NND 883078

Co,  
2nd DIVISION  
APO 343

PHILIPPINE ARMY

Infantry

April

45

APO 343

30 April 1945

*9th*

*\$ 274.00*  
*\$ 548.00*

31 March '45

R.G. Cantara, Capt., FC  
FLORO Y. KAMBLEON  
3d Lieut, CE Asst Adj Gen

*E. S. ...*

*Antonio ...*

ABRAHAM C. FERNANDEZ  
Regt'l FC - 96th Inf, 2nd Div Pa

DECLASSIFIED  
Authority NND 883078

Page 1

TECH. SERGEANT

Abenoja, Benecito, P/P 11/1/44 \$48.00  
SA eff Nov 1 '44 to Apr 30 '45  
N.O. Cantara, Capt, FS,  
Nov-Dec/44 \$70.00; Jan-  
Feb/45 \$70.00; Mar/45  
\$35.00.

S/SERGEANT

Sioco, Jose E., P/P R.G. 11/1/44 \$48.00  
SA eff Nov 1 '44 to Apr 30 '45  
Cantara, Capt, FS, Nov-  
Dec/44 \$60.00; Jan/Feb/45  
\$60.00; Mar/45 \$30.00.

CORPORALS

Bacalso, Julian B., P/P 11/1/44 \$36.00  
SA eff Nov 1 '44 to Apr 30 '45  
N.O. Cantara, Capt, FS,  
Nov-Dec/44 \$36.00; Jan-  
Feb/45 \$36.00; Mar/45  
\$18.50. (Dif. due to Soldier \$2.00)

Calipayan, Jesus, P/P 11/1/44 \$36.00  
SA eff Nov 1 '44 to Apr 30 '45  
N.O. Cantara, Capt, FS,  
Nov/Dec/44 \$36.00; Jan-  
Feb/45 \$36.00; Mar/45  
\$18.50. (Dif. due to Soldier \$2.00)

\$83.00      \$83.00 *Democrito F. Abenoja*

\$78.00      \$78.00 *Jose R. Jaco*

\$56.50      \$56.50 *Julian B. Bacafes*

\$56.50      \$56.50 *Jesus Calipayan*  
\$ 274.00      \$ 274.00 \$548.00 Converted at \$.50 to  
Philippine Peso.

CERTIFICATE

I CERTIFY that this voucher is made out as required by Army Regulations and that entries pertaining to each name are correct; that payment to the enlisted men named on the within payroll is not prohibited by any provisions of law limiting the availability of the appropriations involved; and that the amount set opposite the name of each enlisted man has been determined in accordance with the provisions of AR 543-155, and has been charged against him on his service record or soldier's individual pay record.

*H. [Signature]*  
(Personnel Officer or Organization Commander)

(OVER)

Page 3

I certify that the enlisted man whose claim for monetary allowance in lieu of quarters as stated herein is due such allowance under the Executive Order of the President, Commonwealth of the Philippines, effective as of 15 March, 1942, and that government quarters was not furnished nor available for their dependents.

*[Signature]*  
FLORIO F. LAMBLON  
3d Lieut, CE  
Personnel Officer

101

COMMONWEALTH OF THE PHILIPPINES  
PHILIPPINE ARMY  
HEADQUARTERS, 92d DIVISION

- A F F I D A V I T -

I, Democrito F. Abenoja, Technical Sergeant, DEML, Serial No. 003008 (old Serial No. 99217), after having been duly sworn to according to law, depose and say:

1. That on July 23, 1938, in the Municipal Court of Manila, Philippines, I was married to Miss Concepcion R. Magcalas, of 786 Dos Cortillas, Sampaloc, Manila, P.I.;

2. That since the date of my marriage to Miss Concepcion R. Magcalas, we begot one child, Rosalina, 5 years old;

3. That I was last given quarter allowance on March 31, 1942, and that since then no government quarters was furnished nor available for my aforementioned dependents;

4. That this affidavit is by me signed and executed for the information of the Finance Section, Philippine Army, in connection with the Executive Order of the President, Commonwealth of the Philippines, effective 15 March 1942 and contained in Finance Bulletin No. 136, dated 25 November, 1942, issued by the Chief of Finance, War Department, Washington, D.C.

Baybay, Leyte, Philippines, 6 May, 1945.

*Democrito F. Abenoja*  
DEMOCRITO F. ABENOJA  
T/Sgt, DEML

Subscribed and sworn to before me this 6th day of May, 1945.

*Floro F. Hangleon*  
FLORO F. HANGLEON  
3d Lieut, CE  
Asst Adjutant General

COMMONWEALTH OF THE PHILIPPINES  
PHILIPPINE ARMY  
HEADQUARTERS, 92ND DIVISION

- AFFIDAVIT -

I, Jose R. Sisco, E/Sgt, Inf, Serial No. 003005, after having been duly sworn to according to law, depose and say:

1. That on January 17, 1939, in the municipality of Sogod, province of Leyte, Philippines, I married Miss Jovita Bagares, of Sogod, Leyte, with the parish priest of said town of Sogod, Rev. Fr. Pedro Arota, officiating.

2. That since the date of my marriage to Miss Jovita Bagares, we begot four children, namely, Filomena, 6 years old; Fraizer, 4 years old; Rebecca, 3 years old; and Paz, 6 months old;

3. That no government quarters was furnished nor available for my aforementioned dependents;

4. That this affidavit is by me signed and executed for the information of the Finance Section, Philippine Army, in connection with the Executive Order of the President, Commonwealth of the Philippines, effective 15 March 1942 and contained in Finance Bulletin No. 136, dated 25 November, 1942, issued by the Chief of Finance, War Department, Washington, D. C.

Baybay, Leyte, Philippines, 6 May, 1945.

*Jose R. Sisco*  
JOSE R. SISCO  
E/Sgt, Inf.

Subscribed and sworn to before me this 6th day of May, 1945.

*Floro T. Harrison*  
FLORO T. HARRISON  
3d Lieut, CE  
Asst Adjutant General

COMMONWEALTH OF THE PHILIPPINES  
PHILIPPINE ARMY  
HEADQUARTERS, 9th DIVISION

- A F F I D A V I T -

I, Julian B. Bacalso, Corporal, Inf, serial No. 003620, after having been duly sworn to according to law, depose and say:

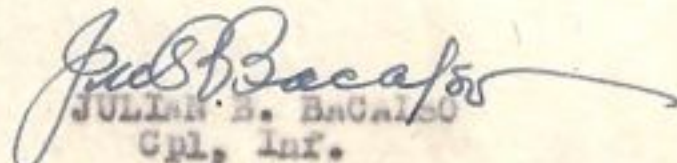
1. That on October 11, 1934, in the municipality of Talisay, province of Cebu, Philippine Islands, I married Miss Gregoria Babaya, of Talisay, Cebu, with the parish priest of said town of Talisay, Rev. Fr. Crispin Davies, officiating;

2. That since the date of my marriage to Miss Gregoria Babaya, we begot four children, namely, Rustica, 8 years old; Antonio, 6 years old; Mercedes, 4 years old; and Maria Lorna, 1-1/2 years old;


3. That no government quarters was furnished nor available for my aforementioned dependents;

4. That this affidavit is by me signed and executed for the information of the Finance Section, Philippine Army, in connection with the Executive Order of the President, Commonwealth of the Philippines, effective 15 March 1942 and contained in Finance Bulletin No. 136, dated 25 November, 1942, issued by the Chief of Finance, War Department, Washington, D.C.

Baybay, Leyte, Philippines, 6 May, 1945.

  
JULIAN B. BACALSO  
Cpl, Inf.

Subscribed and sworn to before me this 6th day of May, 1945.

  
FLORIO F. LANGDON  
3d Lieut, CG  
Asst Adjutant General



COMMONWEALTH OF THE PHILIPPINES  
PHILIPPINE ARMY  
HEADQUARTERS, 924 DIVISION

- AFFIDAVIT -

I, Jesus C. Calipayan, Corporal, Inf, Serial No. 003426, after having been duly sworn to according to law, depose and say:

1. That on August 21, 1939, in the municipality of Baybay, province of Leyte, Philippine Islands, I married Miss Josefina Polo, of Baybay, Leyte, with the parish priest of said town of Baybay, Rev. Fr. Flaviano Daffon, officiating;

2. That since the date of my marriage to Miss Josefina Polo, we begot two children, namely, Angelita, 5 years old; and Victoriano, 2 years old;

3. That no government quarters was furnished nor available for my aforementioned dependents;

4. That this affidavit is by me signed and executed for the information of the Finance Section, Philippine Army, in connection with the Executive Order of the President, Commonwealth of the Philippines, effective 15 March 1942 and contained in Finance Bulletin No. 136, dated 25 November, 1942, issued by the Chief of Finance, War Department, Washington, D. C.

Baybay, Leyte, Philippines, 6 May, 1945.

*Jesus C. Calipayan*  
JESUS C. CALIPAYAN  
Cpl, Inf.

Subscribed and sworn to before me this 6th day of May, 1945.

*Flore F. Zambelon*  
FLORE F. ZAMBELON  
3d Lieut, CE  
Asst Adjutant General

(SAMPLE II)

PAY ROLL  
 of

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

42.5      92      DW

Hq & Hq C9, 92d Div, PA  
 (Organization)      (Regiment)

APC 343      Infantry  
 (Station)      (Principal Arm)

For month of April 1945 Paid \_\_\_\_\_ 19

APC 343      30 April '45  
 (Station)      (Date)

I CERTIFY that this roll is made out as required by Army Regulations, and that entries pertaining to each name are correct; that where rental and / or subsistence allowance is due, the soldier was not furnished rations in kind nor received the equivalent thereof in money; that neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except as otherwise stated each man was last paid to 31 March 1945 by P. G. Cantara, Capt, TS, PA, P. D., U.S.A.

\_\_\_\_\_  
 FLORO F KANGELM  
 3d Lieut., CE  
 Commanding Organization

I CERTIFY that I witnessed the payment of this roll and that prior to signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."

\_\_\_\_\_  
 MARCELO O LEE  
 3d Lieut, Inf  
 Commanding Organization

Note:- This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

\_\_\_\_\_  
 Commanding Organization

Note:- This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

DATE OF EN- LISTMENT (Induc- tion or call to active duty)	NO. OF MRS. SER- VICES	NAMES, PRESENT AND AB- SENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of depen- dency to be noted as "attached" or "fillea" with Voucher No. _____)	SERIAL NO.	ALLOTMENTS					COLLECTIONS	
				Month and year de- duc- ted	Class N	Class E	Class D	Class F	Class A pay re- ser- va- tion	Govern- ment leun- dry
		STAFF SERGEANT								
211/1/40		CRUZ, JOSE WE DE LA	Unknown							
3		Rated S-Sgt fr Sgt 16 Dec. 144 NOV 1938 Jan 1 1944. Due U.S.P/P Acct R.G. Cantara, Capt. PS, Nov & Dec \$30; Jan \$30; Feb \$30; Mar \$33.31								
		PRIVATE FIRST CLASS								
711/1/40		VIVARES, ARTEMIO	Unknown							
6		U.S.P/P Acct of R.G. Cantara, Capt. PS, Nov-Dec \$28; March \$35								
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										

mb-

For Use of Finance Department Only.

COLLECTIONS-(continued)		QRTS. allow	TOTAL AMOUNT	TOTAL COLLECTIONS	BALANCE PAID	and hereby
Indi-Sol-		ance				
vi-Sol-		for				
duels/How		sub				
and 4		sis				
Men-4		stence				
ciost		ALL				
						1
			229.92		229.92	2
						3
						4
						5
						6
			11.00		11.00	7
			40.00		40.00	8
						9

CERTIFICATE

I certify that this voucher is made out as required by Army Regulations and that entries pertaining to each name are correct; that payment to the enlisted men named on the within payroll is not prohibited by any provisions of law limiting the availability of the appropriations involved; and that the amount set opposite the name of each enlisted man has been determined in accordance with the provisions of AR 345-155, and has been charged against him on his Service Record or Soldier's Individual Pay Record.

FLORO F. KAWBLEON  
 3d Lieut., CE  
 Personnel Officer

Note.- In case Qrts Allowance is paid within the roll the following certificate should be shown:

" I certify that the enlisted men whose claim for monetary allowance in lieu of quarters as stated hereon is due such allowance under the Executive Order of the President, Commonwealth of the Philippines, effective of 15 March 1942, and that government quarters were not furnished nor available for their dependents."

FLORO F. KAWBLEON  
 3d Lieut., CE  
 Personnel Officer

ml-

212,5

92 Ans.

(SAMPLE II)

P A Y R O L L

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

of \_\_\_\_\_ !  
! !  
No & Hq C9, 92d Div, PA \_\_\_\_\_ !  
(Organization) (Regiment) \_\_\_\_\_ !  
! !  
APO 343 Infantry \_\_\_\_\_ !  
(Station) (Principal Arm) \_\_\_\_\_ !  
! !  
For month of April 1945 ! Paid \_\_\_\_\_ 19 \_\_\_\_\_ !

APO 343 30 April '45  
(Station) (Date)

I CERTIFY that this roll is made out as required by Army Regulations, and that entries pertaining to each name are correct; that where rental and / or subsistence allowance is due, the soldier was not furnished rations in kind nor received the equivalent thereof in money; that neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters of the address shown. Except as otherwise stated each man was last paid to 31 March 1945 by P. G. Cantara, Capt, PG, PA, P. D., U.S.A.

\_\_\_\_\_  
FLORO E KANGELON  
3d Lieut., CE  
\_\_\_\_\_  
Commanding Organization

I CERTIFY that I witnessed the payment of this roll and that prior to signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."

\_\_\_\_\_  
MARCELO O LEE  
3d Lieut., Inf  
\_\_\_\_\_  
Commanding Organization

Note:- This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

\_\_\_\_\_  
Commanding Organization

Note:- This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

DATE OF RE- LISEMENT (Induc- tion or call to active duty)	NO. OF YRS. OF SERVICE	NAMES, PRESENT AND AB- SENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of depen- dency to be noted as "attached" or "filled" with Voucher No. _____)	SERIAL NO.	ALLOTMENTS					COLLECTIONS	
				Month and year de- duc- ted	Class N	Class S	Class D	Class W	Class A pay- re- ser- viti- on	Govern- ment laun- dry
		STAFF SERGEANT								
5/1/44		CRUZ, JOSE W DE LA	Unknown							
3		Printed S-Sgt fr Sep 15 1940. 141 30th 68 Jan 1 1944. Due U.S. P/P Acct R.G. Cantara, Capt. IS, Nov & Dec \$50; Jan \$50; Feb \$30; Mar \$23.51								
4										
5										
6		PRIVATE FIRST CLASS								
7/1/44		VIVARES, ARTE IO	Unknown							
8		Due U.S. P/P Acct of V.G. Cantara, Capt. IS, Nov-Dec \$28; March \$35								
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										

mb-

For Use of Finance Department Only.

COLLECTIONS-(continued)			PORTS. allow	TOTAL	TOTAL	BALANCE	We hereby .....
Indi- vi- duals and non- class	isbl- vi- duals and non- class	Home	ance for sub- sis- tence ALL	AMOUNT	COLLEC- TIONS	PAID	..... ..... ..... ..... ..... ..... ..... .....
							1
				\$29.92		\$29.92	2
							3
							4
							5
							6
				\$11.00		\$11.00	7
				\$40.00		\$40.00	8
CERTIFICATE							9

I certify that this voucher is made out as required by Army Regulations and that entries pertaining to each name are correct; that payment to the enlisted men named on the within payroll is not prohibited by any provisions of law limiting the availability of the appropriations involved; and that the amount set opposite the name of each enlisted man has been determined in accordance with the provisions of AR 345-165, and has been charged against him on his Service Record or Soldier's Individual Pay Record.

FLORENCE K. KAWALON  
3d Lieut., CE  
Personnel Officer

Note.- In case Quarters Allowance is paid within the roll the following certificate should be shown:

" I certify that the enlisted men whose claim for monetary allowance in lieu of quarters as stated herein is due such allowance under the Executive Order of the President, Commonwealth of the Philippines, effective of 15 March 1942, and that government quarters were not furnished nor available for their dependents."

FLORENCE K. KAWALON  
3d Lieut., CE  
Personnel Officer

mb-

DECLASSIFIED  
Authority NND 853678



DECLASSIFIED  
Authority NND 883078

HQ Co. 92<sup>nd</sup> Division 242.5 PAYROLL 9<sup>th</sup> MD Mar. '45

DECLASSIFIED  
Authority NND 883078

DECLASSIFIED  
Authority NND 883078

PAY ROLL (Partial Payment)

*For file*

Co., COMPANY, 92ND DIV., PHILIPPINE ARMY

Capt. R. G. Cantara, FS.

AGO 343

March

1945

Lt. FLORO F. KANGLEON CE  
Asst. AG.

Lt. FLORO F. KANGLEON CE  
Asst. AG.

Lt. FLORO F. KANGLEON CE  
Asst. AG.

*Remitted*

FIRST SERGEANT

Manoaga Anasio 3/1/44

TECH. SERGEANTS

Abenoja Desecrito 12/2/41

Puray Francisco 9/23/43

STAFF SERGEANTS

Cruz Jose Ve de la  
Ptd 3/Sgt fr Sgt. 16 Dec/44  
P/p, R. G. Cantara, FS,  
Nov-Dec/44- \$60.00; Jan-Feb/45  
\$60.00. Dif. due Gov't. \$6.61

Gono Ruperto 10/1/44

Sieco Jose R. 10/19/44

SERGEANTS

Aligno Gregorio 4/20/43  
Ptd Sgt fr Cpl. 16 Dec/44-  
P/p, R. G. Cantara, FS,  
Nov-Dec/44-\$40.00; Jan-Feb/45  
\$51.00. Dif. due Soldier \$.62

Paloma Roque 9/1/42  
Ptd Sgt. fr Cpl. 16 Dec/44  
P/p, R. G. Cantara, FS,  
Nov-Dec/44-\$40.00; Jan-Feb/45  
\$51.00. Dif. due Soldier \$.62

CORPORAL

Aquillino Telampro 12/1/43  
Ptd Cpl. fr Pfc. 16 Dec/44  
P/p, R. G. Cantara, FS,  
Nov-Dec/44 \$25.00; Jan/45  
\$18.50.

Buenafe Marcial 5/16/43  
P/p, R. G. Cantara, FS,  
Nov-Dec/44- \$36.00; Jan/45  
\$19.00.

Calipayan Jesus 5/1/43

\$ 35 00	\$35 00	12/1/51	...
35 00	35 00	12/1/51	...
35 00	35 00	12/1/51	...
23 36	23 36	12/1/51	...
30 00	30 00	12/1/51	...
30 00	30 00	12/1/51	...
26 12	26 12	12/1/51	...

26 12 26 12  
 ...  
 37 92 27 92

38 50 38 50  
 18 50 18 50

CORPORAL (Cont'd)

Kangleon Filomeno                      10/1/43              00 80              00 80 1/2

PRIVATE FIRST CLASS

Borja Lorenzo                            10/8/43              00 00              00 00

Genesten Escalastico                    10/23/44             00 00              00 00

Iman Coase                                7/20/42  
 Ptd Pfc. fr Pvt. 18 Dec/44  
 P/S, R. O. Centers, FS  
 Nov-Dec/44- \$19.00; Jan/45  
 \$11.00.                                      00 00              00 00

Timoteo                                    4/20/43              00 00              00 00

Anihan Monico                            8/1/44                00 00              00 00

PRIVATE

Anihan Monico                            8/1/43                00 00              00 00

Batan Clemente                          10/1/44              00 00              00 00

CERTIFICATE

I CERTIFY that this voucher is made out as required by Army Regulations and that entries pertaining to each name are correct; that payment to the enlisted man named on the within payroll is not prohibited by any provisions of law limiting the availability of the appropriations involved; and that the amount set opposite the name of each enlisted man has been determined in accordance with the provisions of AR 543-155, and has been charged against him on his service record or Soldier's Individual Pay Record.

\_\_\_\_\_  
 (Personnel Officer or Organization Commander)

DECLASSIFIED  
Authority NND 883078

\$18 50      \$18 50

11 00      11 00

11 00      11 00

22 00      22 00

11 00      11 00

9 00      9 00

9 00      9 00

\$                    \$                    P      Converted at \$.50 to the Phil. Peso

DECLASSIFIED  
Authority NND 883078



*for file Hy.*

**PAY ROLL (Parcel Payment)**

**SIGNAL CORPS, 92ND DIVISION, PHILIPPINE ARMY**

**Capt. R. G. Centara, FS**

**WFO 343**

**March**

**1945**

**Lt. Marciano P. Enad  
Asst. Signal Officer**

**Lt. Marciano P. Enad  
Asst. Signal Officer**

**Lt. Marciano P. Enad  
Asst. Signal Officer**

TECH. SERGEANTS

Cobilli Raymundo	9/1/43
Masasnot Jesus	9/20/44
Martinez Pacifico	12/10/44
P/p, R. G. Cantara, FS, Dec/44-\$24.00; Jan-Feb/45 \$70.00, Dif. due Soldier \$.98	
Montejo Antonio	9/4/44
Ruiz Roger	10/1/44
Sunaco Manuel	8/1/44
Vargas Bisenando	8/1/44

CORPORAL

Nanquil Florentino	12/7/44
P/p, R. G. Cantara, FS Dec/44, -\$29.60; Jan-Feb/45 \$37.00	

PRIVATE FIRST CLASS

Hibera Jaime  
Ptd Pfc. fr Pvt. 16 Dec/44-  
P/p, R. G. Cantara, FS,  
Nov-Dec/44-\$36.00; Jan-Feb/45  
\$22.00. Dif. due to Soldier  
\$1.03

PRIVATE

Elle Julio	7/15/44
Gabriel Alfredo	
Eansangan Urbano	7/15/44
Medina Domingo	10/1/44
Ranis Renegio	4/1/44
Roa Renberto	11/1/44

\$35 00      \$35 00

35 00      35 00

35 00      35 00

35 00      35 00

35 00      35 00

35 00      35 00

35 00      35 00

18 50      18 50

12 03      12 03

9 00      9 00

9 00      9 00

9 00      9 00

9 00      9 00

9 00      9 00

9 00      9 00

⊥      ⊥      - 2

-Converted at \$.50 to the Phil.peso

CERTIFICATE

I CERTIFY that this voucher is made out as required by Army Regulations and that entries pertaining to each name are correct; that payment to the enlisted men named on the within payroll is not prohibited by any provisions of law limiting the availability of the appropriations involved; and that the amount set opposite the name of each enlisted man has been determined in accordance with the provisions of AR 343-155, and has been charged against him on his service record or Soldier's Individual Pay Record.

\_\_\_\_\_  
(Personnel Officer or Organization Commander)

*File*

PAY ROLL (Periodic Payment)

QUINTuplicate  
M-1

Co., COMPANY, 92ND DIV., PHILIPPINE ARMY  
APO 343

Capt. R. G. Cantara, FS.

March - ①

#4-1  
File

366.46  
9732.92

*9th MD*

*attached*

Lt. FLORO Y. HANGLON CE  
Asst. AG.

Lt. FLORO Y. HANGLON CE  
Asst. AG.

Lt. FLORO Y. HANGLON CE  
Asst. AG.

FIRST SERGEANT

Manongas Anesio, P/p R.G. Cantara, FS. 3/1/44  
 Nov-Dec/44 \$70.00; Jan/45 \$35.00; Feb/45, Unpaid, Salary  
TECH. SERGEANTS Due, \$35.-

Abenoja Democrito 12/2/41

Puray Francisco 9/23/43

STAFF SERGEANTS

Cruz Jose Ve de la  
 Ptd S/Sgt fr Sgt. 16 Dec/44  
 P/p, R. G. Cantara, FS,  
 Nov-Dec/44- \$60.00; Jan-Feb/45  
 \$60.00, Dif. due Gov't. \$6.61

Gozo Ruperto 10/1/44

Sioco Jose R. 10/19/44

SERGEANTS

Aligno Gregorio 4/20/43  
 Ptd Sgt fr Cpl. 16 Dec/44-  
 P/p, R. G. Cantara, FS,  
 Nov-Dec/44-\$40.00; Jan-Feb/45  
 \$51.00. Dif. due Soldier \$.62

Palome Roque 9/1/42  
 Ptd Sgt. fr Cpl. 16 Dec/44  
 P/p, R. G. Cantara, FS,  
 Nov-Dec/44-\$40.00; Jan-Feb/45  
 \$51.00. Dif. due Soldier \$.62

CORPORAL

Aguilino Telempros 12/1/43  
 Ptd Cpl. fr Pfc. 16 Dec/44  
 P/p, R. G. Cantara, FS,  
 Nov-Dec/44 \$25.00; Jan/45  
 \$18.50. Feb/45-Unpaid, Salary due soldier \$18.50.

Buenafe Marcial 5/16/43  
 P/p, R. G. Cantara, FS,  
 Nov-Dec/44- \$36.00; Jan/45  
 \$18.00, Feb/45-Unpaid, Salary due soldier \$18.50.

Calipayan Jesus 5/1/43

\$ 70 00 <sup>640</sup> \$ 70 00 Signed *[Signature]*

35 00 35 00 Signed *[Signature]*

~~35 00 35 00~~ Not paid

~~25 36 25 36~~ Not paid

30 00 30 00 Signed *[Signature]*

30 00 30 00 Signed *[Signature]*

~~26 12 26 12~~ Signed Not paid

26 12 26 12 Signed *[Signature]*

37 92 37 92 Signed *[Signature]*

38 50 38 50 Signed *[Signature]*

18 50 18 50 Signed *[Signature]*

3

CORPORAL (Cont'd)

Kangleon Filomeno

10/1/43

PRIVATE FIRST CLASS

Borja Lorenzo

10/6/43

Geneston Escobastico

10/25/44

Iman Cosme

7/20/42

Ptd Pfc. fr Pvt. 16 Dec/44

P/P, R. G. Cantara, FS,

Nov-Dec/44 - \$19.00; Jan/45

\$11.00. Feb/45 - Unpaid, Salary due

Soldier \$11.00.

Vivares Arsenio

4/20/43

PRIVATE

Anihan Monico

8/1/43

Batan Clemente

10/1/44

CERTIFICATE

I CERTIFY that this voucher is made out as required by Army Regulations and that entries pertaining to each name are correct; that payment to the enlisted man named on the within payroll is not prohibited by any provisions of law limiting the availability of the appropriations involved; and that the amount set opposite the name of each enlisted man has been determined in accordance with the provisions of AR 343-155, and has been charged against him on his service record or Soldier's Individual Pay Record.

(Personnel Officer or Organization Commander)



4

\$18 00      \$18 00      signed *Ryph*

11 00      11 00      signed *Alboyo*

11 00      11 00      signed *Alcaraz*

22 00      22 00      signed

~~11 00      11 00~~      Not paid

9 00      9 00      signed  
9 00      9 00      signed by *R*

366.46      386.46      432.92 - Converted at 4.50 to the Phil. Peso

DECLASSIFIED  
Authority NND 883078

*[Faint, mostly illegible handwritten text on aged paper with two punch holes at the top. Some legible fragments include:]*

*70*

*10/1/41*

*...*

DECLASSIFIED  
Authority NND 883078

DECLASSIFIED

Authority NND 883078

**DECLASSIFIED**

Authority NN 893078

242.5 PAYROLL  
Hq. Co. 92<sup>nd</sup> Division PA 9<sup>th</sup> MD Feb. '45

DECLASSIFIED  
Authority NND 883078

DECLASSIFIED  
Authority ND 883078

SUPLIMENTARY PAY ROLL (Partial Payment)  
**PAY ROLL**

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

Hq Company, 92nd Div., Philippine Army  
(Organization) (Regiment)

Capt. R. G. CANTARA, FS  
(Disbursing officer)

APO 343  
(Station)

Nov. - Dec. 1944 + Jan. - Feb. 1945  
For month of November & December, 1944  
(Principal arms)

Paid \_\_\_\_\_, 19\_\_

Pay of Army, 19____, \$_____	9th E. Howard
Pay of Army, 19____, \$_____	
Pay of Army, 19____, \$_____	
Subs., 19____ (PA_____) \$_____	
(PA_____) \$_____	
C. & E., 19____ (PA_____) \$_____	
(PA_____) \$_____	

(Station) (Date)

I certify that this roll is made out as required by Army Regulations, and that entries pertaining to each name are correct; that where rental and/or subsistence allowance is due, the soldier was not furnished rations in kind nor received the equivalent thereof in money; that neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except

as otherwise stated each man was last paid to \_\_\_\_\_ by \_\_\_\_\_, P.D., U.S.A.

Lt. FLORO F. KANGLEON, CE

Asst. AG  
Commanding Organization.

I certify that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."

Lt. FLORO F. KANGLEON, CE

Asst. AG  
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

I certify that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate is to witness the payment thereof.

Lt/FLORO F. KANGLEON, CE

Asst. AG  
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

Post Exchange; Co. Fund and Collections paid by check on Treasurer U.S.

Date \_\_\_\_\_, 19\_\_

PAYER	CHECK No.	AMOUNT

WD Form No 35  
WAR DEPARTMENT SIGNATURE CARD

92nd Div., PA  
(Station)

Signature of officer authorized to certify vouchers for payment \_\_\_\_\_ (Date) \_\_\_\_\_

Lt. FLORO F. KANGLEON, CE, Asst. AG

Class of vouchers \_\_\_\_\_  
I certify that the above is the signature of the authorized certifying officer.

Capt. R. G. CANTARA, FS, DFO, 92nd Div  
(Name) (Rank)

Forf. by des. \_\_\_\_\_ \$\_\_\_\_\_

Total collections \_\_\_\_\_ \$\_\_\_\_\_

Post Exch.; Co. Fund, etc. (paid by check) \$\_\_\_\_\_

Individuals (paid by check) \_\_\_\_\_ \$\_\_\_\_\_

Paid by cash \_\_\_\_\_ \$\_\_\_\_\_

Total amount accounted for \_\_\_\_\_ \$\_\_\_\_\_

SUPPLEMENTARY PAY ROLL (Partial Payment)  
**PAY ROLL**

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

Hq Company, 92nd Div., Philippine Army  
(Organization) (Regiment)

Capt. R. G. CANTARA, FS  
(Disbursing officer)

APO 343  
(Station) (Principal arms)  
 Nov. - Dec. 1944 & Jan. - Feb. 1945  
 For month of November & December, 1944

Paid \_\_\_\_\_, 19\_\_

Pay of Army, 19\_\_\_\_, \$ \_\_\_\_\_

Pay of Army, 19\_\_\_\_, \$ \_\_\_\_\_

Pay of Army, 19\_\_\_\_, \$ \_\_\_\_\_

Subs., 19\_\_\_\_ (PA \_\_\_\_\_) \$ \_\_\_\_\_

\_\_\_\_\_ (PA \_\_\_\_\_) \$ \_\_\_\_\_

C. & E., 19\_\_\_\_ (PA \_\_\_\_\_) \$ \_\_\_\_\_

\_\_\_\_\_ (PA \_\_\_\_\_) \$ \_\_\_\_\_

Total amount disbursed \_\_\_\_\_ \$ \_\_\_\_\_

*9th*  
*Estroch*

I CERTIFY that this roll is made out as required by Army Regulations, and that entries pertaining to each name are correct; that where rental and/or subsistence allowance is due, the soldier was not furnished rations in kind nor received the equivalent thereof in money; that neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except as otherwise stated each man was last paid to \_\_\_\_\_ by \_\_\_\_\_, P.D., U.S.A.  
 Lt. FLORO F. KANGLEON, CE  
 Asst. AG  
Commanding Organization.

Information:

\$ \_\_\_\_\_ Ins. and almts.

\$ \_\_\_\_\_ Qrs. (PA \_\_\_\_\_)

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."  
 Lt. FLORO F. KANGLEON, CE  
 Asst. AG  
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate is for witness only the payment thereof.  
 Lt/FLORO F. KANGLEON, CE  
 Asst. AG  
Commanding Organization.

**COLLECTIONS**

Finance collections \_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ (PA \_\_\_\_\_) \_\_\_\_\_

\_\_\_\_\_ (PA \_\_\_\_\_) \_\_\_\_\_

\_\_\_\_\_ (PA \_\_\_\_\_) \_\_\_\_\_

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

Post Exchange; Co. Fund and Collections paid by check on Treasurer U.S.

Misc. Receipts	Gov't laundry	\$ _____		
	Overhead charges			
	C.M. Fines			
	Forf. by des.			
				\$ _____

Date \_\_\_\_\_, 19\_\_\_\_

PAYER	CHECK No.	AMOUNT

Total collections \_\_\_\_\_ \$ \_\_\_\_\_

Post Exch.; Co. Fund, etc. (paid by check) \$ \_\_\_\_\_

Individuals (paid by check) \_\_\_\_\_ \$ \_\_\_\_\_

Paid by cash \_\_\_\_\_ \$ \_\_\_\_\_

Total amount accounted for \_\_\_\_\_ \$ \_\_\_\_\_

WAR DEPARTMENT  
 Form No. 898  
 Form approved by Comptroller General U.S.  
 December 6, 1943



Page .....

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	ALLOWANCE		DEDUCTIONS		
					Subs.	Qrs.	Gov't Ins. CL-D	Allotment CL-E	Gov't Laundry
	PRIVATE								
	Coquia, Raymondo C.								
	Called to duty Civilian								
	Volunteer, per SO No 114								
	par 1, S'44 dtd 4 Sept.'44								
	Labadia, Antonio								
	Called to duty, Civilian								
	Volunteer per SO No. 114								
	par 1, S'44 dtd 4 Sept.44								
	ATTACHED QMS								
	TECH SERGEANT								
	<sup>#10</sup> Laura, Fausto R.								

DECLASSIFIED  
 Authority NAID 883078

For Use of Finance Department Only.

Page No. \_\_\_\_\_

COLLECTIONS—(continued)				ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE		TOTAL COLLEC- TIONS		BALANCE PAID		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27
Individuals and Agencies	Soldiers Home										
					\$ 18	00			18	00	
					18				18	00	
					70	00			70	00	10 <i>Sanato R. Bus</i>

We hereby acknowledge receipt IN CASH of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for the support of our dependents listed herein at a rate approximately equal to the rate of contributions for the support of the same dependents as shown in affidavits and/or certificates herewith or heretofore submitted and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

FASTEN ALONG THIS EDGE

DECLASSIFIED  
 Authority NAID 883078

DECLASSIFIED  
 Authority NND 883078

DATE OF ENLISTMENT (Induction or call to active duty)	Number of years service	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No.")	SERIAL No.	ALLOTMENTS				COLLECTIONS	
				Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									

FASTEN ALONG THIS EDGE

DECLASSIFIED  
 Authority NND 883078

DECLASSIFIED  
Authority NND 883078

*92 AWS.*

Hq Company, 92nd Div., Philippine Army  
APO 343

Capt. R. G. CANTARA, PS

January & February 45

*9th MD*

Lt. FLORO F. HANGLON, CH  
Asst. AG

Lt. FLORO F. HANGLON, CH  
Asst. AG

Lt. FLORO F. HANGLON, CH  
Asst. AG

DECLASSIFIED  
Authority NND 883078

TRUCK. SERGEANT

Abanoja, Democrito ✓  
per Jan. 1, 1948

Furny, Francisco  
SO/141, per 1414 23 Aug'44

STAFF SERGEANT

Cruz, Jose Ve. de la ✓  
SO/148 per 1 dtd 16 Dec'44

Gonz, Ruperto ✓  
SO/149 per 4 dtd 1 Nov'44

Sisco, Jose P. ✓  
SO/148 per 9 dtd 19 Oct'44

SERGEANT

Alonso, Gregorio  
SO/168 per 1 dtd 18 Dec'44

~~Sotodillo, Jesus  
SO/149 per 4 dtd 1 Nov'44~~

Rechanova, Demetrio

Mendoza, Hermenegildo

Militante, Anselmo  
SO/118 per 1 dtd 28 Oct'44

Alonso, Rogelio ✓  
SO/158 per 1 dtd 18 Dec'44

CORPORAL

Alonso, Filomeno ✓  
/167 per 6 dtd 7 Oct'44

87000

87000 ✓

7000

7000

6000

6000 ✓

5000

5000 ✓

4000

4000 ✓

3100

3100

~~3100~~

~~3100~~

*not fail*

3100

3100

3100

3100

P

3100

3100

3100

3100 ✓

3700

3700 ✓

PRIVATE FIRST CLASS

~~Viveros, Artemio  
AO 139, par 1, dtd 2 Oct. '44~~

PRIVATE

✓  
Ortiz, Manuel  
AO 139, par 1, dtd 1 Aug. '44

ATTACHED

Ortiz, Clemente

✓  
Ranis, Rosendo

~~Ortiz, Juan~~

~~2200 2200 Not paid~~

1800 1800 ✓

1800 1800 ✓

1800 1800 ✓

~~1800 1800 Not paid~~

These vouchers consist of 3 sheets. Last page of this voucher will be initialed by the personnel officer, immediately under last amount entered.

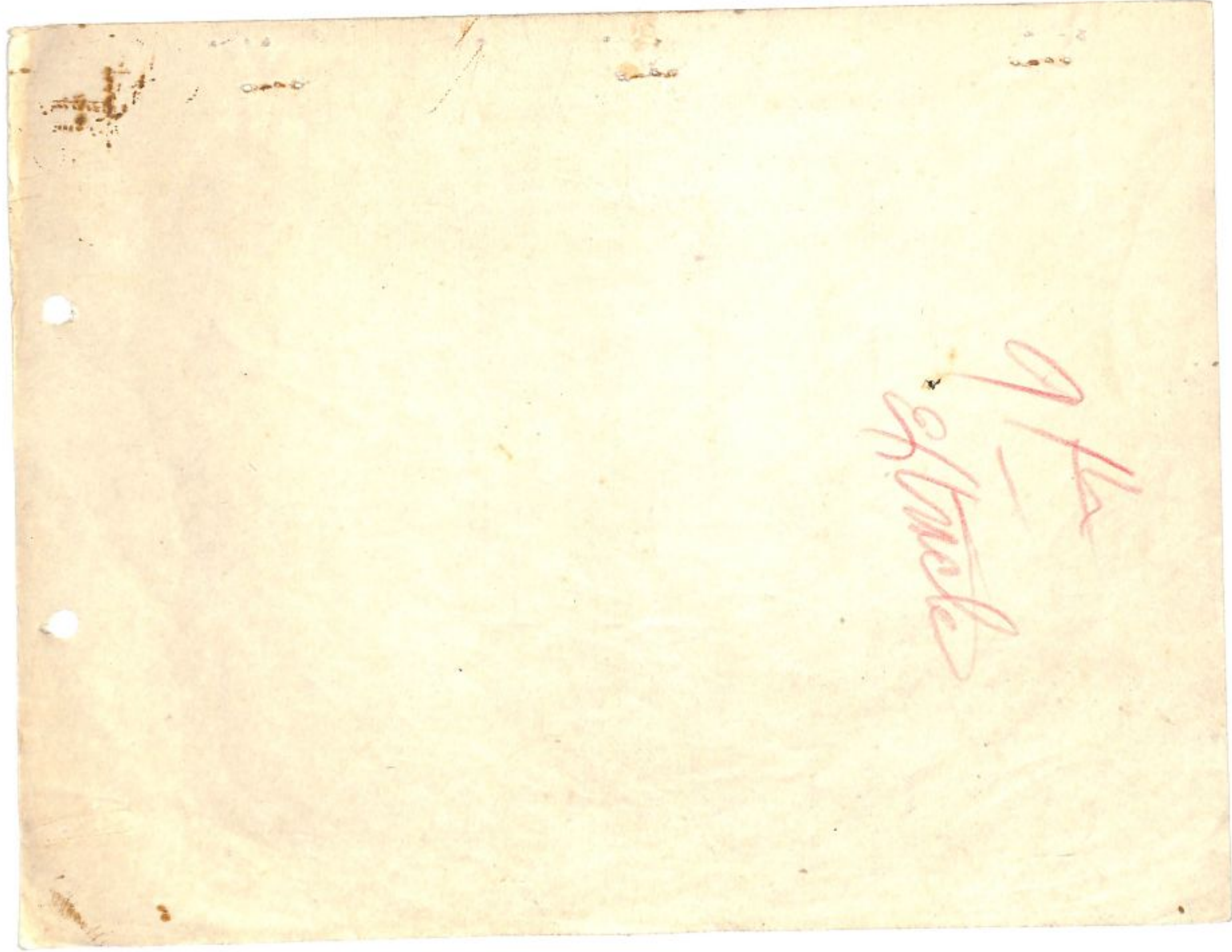
I certify that this voucher is made out as required by Army Regulations and that entries pertaining to each name are correct; that payment to the enlisted men named on the within payroll is not prohibited by any provisions of law limiting the availability of the appropriations involved; and that the amount set opposite the name of each enlisted man has been determined in accordance with the provisions of AR 343-155, and has been charged against him on his service record or Soldier's Individual Pay Record.

(Personnel Officer or Organization Condr.)

443.00      443.00      ₱ 886.00      Converted at the rate of ₱.50 to the peso



DECLASSIFIED  
Authority ND 883078



DECLASSIFIED  
Authority ND 883078

**DECLASSIFIED**

Authority NND 883878

DECLASSIFIED  
Authority NND 883078

2A2.5 PAYROLLS  
HQ. & HQ. Co. 92nd Div. PA

9TH MD  
APRIL '45

DECLASSIFIED

Authority NND 883078

**DECLASSIFIED**

Authority ND 883078



DATE OF ENLISTMENT (Induction or call to active duty)	Number of years service	NAMES, PRESENT AND PRESENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No.")	SERIAL No.	ALLOCATIONS				COLLECTIONS	
				Month and year deducted	Class N	Class K	Class D	Class F	Class A pay reservations
1		<u>STAFF SERGEANT</u>							
21/1/44		CRUZ, JOSE VE DE LA	Unknown						
3		Pratd S-Sgt fr Sgt	15 Dec. '44, SO#166, par. 1, s, 1944. Due						
4		U.S. P/P Acct R G Cantara,							
5		Capt, FS, Nov & Dec '60; Jan '30; Feb '30; Mar '33.31							
6		<u>PRIVATE FIRST CLASS</u>							
7/1/44		VIVARES, ARTEMIO	Unknown						
8		Due U.S. P/P Acct of R. G. Cantara, Capt, FS, Nov-Dec '32; March '33							
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									

FASTEN ALONG THIS EDGE)

For Use of Finance Department Only.

Page No. \_\_\_\_\_

COLLECTIONS—(continued)

Individuals and Agencies	Soldiers L. 0006	ORTS ALLOWANCE FOR SUBSISTENCE ALL.	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID	
						1
			\$29 92		\$29.92	2
						3
						4
						5
						6
			\$11 00		\$11.00	7
			\$40 92		\$40.92	8
<b>C E R T I F I C A T E</b>						9
I certify that this voucher is made out as required by Army Regulations and that entries pertaining to each name are correct; that payment to the enlisted men named on the within payroll is not prohibited by any provisions of law limiting the availability of the appropriations involved; and that the amount set opposite the name of each enlisted man has been determined in accordance with the provisions of AR 345-155, and has been charged against him on his Service Record or Soldier's Individual Pay Record.						10
						11
						12
						13
						14
FLORO F KANGLEON 3rd Lieut., CE Personnel Officer						15
						16
Note.- In case Orts Allowance is paid within the rqt the following certificate should be shown:						17
						18
"I certify that the enlisted men whose claim for monetary allowance in lieu of quarters as stated herein is due such allowance under the Executive Order of the President, Commonwealth of the Philippines effective of 15 March 1940, and that government quarters were not furnished nor available for their dependents.						19
						20
						21
FLORO F KANGLEON 3rd Lieut., CE Personnel Officer						22
						23
						24
						25
						26
						27

We hereby acknowledge receipt in CASH of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we our dependents actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed herein at a rate approximately equal to the rate of contributions for the support of the same dependents as shown in all-drafts made out in accordance with or heretofore submitted and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

FASTEN ALONG THIS EDGE



DECLASSIFIED  
 Authority NWD 883078

DATE OF ENLISTMENT (Induction or call to active duty)	Number of years service	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No.")	SERIAL No.	ALLOTMENTS				COLLECTIONS	
				Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									

FASTEN ALONG THIS EDGE)

SI 4001

DECLASSIFIED  
 Authority NWD 883078

**DECLASSIFIED**  
Authority NND 883078

**DECLASSIFIED**  
Authority NN 883078

242.5 PAYROLL  
Signal Corps 2 PQ. 92<sup>nd</sup> Div. 9<sup>th</sup> MD Feb. '45

DECLASSIFIED  
Authority NND 883078

DECLASSIFIED  
Authority NND 883078

92 DIV.

WD FD Form # 56

VOUCHER # \_\_\_\_\_

WAR DEPARTMENT  
 VOUCHER FOR PAYMENT  
 ENLISTED MEN

APPROPRIATION: \_\_\_\_\_

SIGNAL CORPS, 2PO, 92nd DIV., PHILIPPINE ARMY, APO 343, 6 Feb. '45  
 (Organization) (Station) (Date)

We hereby acknowledge receipt IN CASH of amounts in the column "Amount Paid" set opposite our respective names.

NAMES	ARMY SERIAL NO	GRADE	SIGNATURE	AMOUNT PAID	PESO
1. Dajao, Roque B.	Unknown	T/Sgt.	<i>Dajao, Roque B.</i>	\$70	P140
2. Macasuhot, Jesus	"	T/Sgt.	<i>Macasuhot, Jesus</i>	\$70	P140
3. Montejo, Antonio	"	T/Sgt.	<i>Montejo, Antonio</i>	\$70	P140
4. Burgos, Dominador	"	Sgt.	<i>Burgos, Dominador</i>	\$50	P100
5. Tabada, Uldarico	"	Pfc.	<i>Tabada, Uldarico</i>	\$22	P 44
6. Reducto, Florentino	"	Pvt.	<i>Reducto, Florentino</i>	\$18	P 36
7. Kuizon, Conrado	"	Pvt.	<i>Kuizon, Conrado</i>	\$18	P 36
8. Pontod, Cresencio	"	Pvt.	<i>Pontod, Cresencio</i>	\$18	P 36
9. Catubig, Jesus	"	Pvt.	<i>Catubig, Jesus</i>	\$18	P 36

Converted at the rate of \$0.50 to the peso----- GRAND TOTAL--- \$354 -- P708

This voucher consists of ONE sheets. Last page of this voucher will be initialed by the personnel officer, immediately under last amount entered.  
 I certify that this voucher is made out as required by Army regulations and that entries pertaining to each name are correct that payment to, the enlisted men named on the within payroll is not prohibited by any provisions of law limiting the availability of the appropriations involved and that the amount opposite the name of each enlisted man has been determined in accordance with the provisions of AR345-155 and has been charge against him on his service record or soldier's individual pay record.

*3rd Lt. Benjamin T. Kangleon, CE*  
 Personnel Officer or Organization  
 Commander

-Sheet One-

-2-

I certify that I witness the payment of this roll and that prior to the signing of this certificate each man received his amount opposite his name, with the exception of those marked "Not Paid".

Feliciano A. Espina  
Witnessing Officer

1st Lieut. Inf.  
Name, Rank and Organization

WD FD Form #5)

VOUCHER # \_\_\_\_\_

WAR DEPARTMENT  
 VOUCHER FOR PARTIAL PAYMENT  
 ENLISTED MEN

APPROPRIATION : \_\_\_\_\_ \$

SIGNAL CORPS 2PQ, 92ND. INFANTRY DIVISION PA, APO 343, FEBRUARY 6, 1945  
 (Organization) (Station) (Date)

We hereby acknowledge receipt IN CASH of amounts in the column "Amount Paid" set opposite our respective names.

NAME	ARMY SERIAL NO	GRADE	SIGNATURE	AMOUNT PAID	
				\$	Pesos
Dajao, Roque B.	Unknown	IT/Sgt.	<i>Roque B. Dajao</i>	35	70
Macasuhot, Jesus	"	IT/Sgt.	<i>Macasuhot, Jesus</i>	35	70
Montejo, Antonio	"	IT/Sgt.	<i>Montejo, Antonio</i>	35	70
Burgos, Dominador	"	Sgt.	<i>Burgos, Dominador</i>	25	50
Tabada, Uldarico	"	Pfc.	<i>Tabada, Uldarico</i>	11	22
Reducto, Florentino	"	Pvt.	<i>Reducto, Florentino</i>	09	18
Kuison, Conrado	"	"	<i>Kuison, Conrado</i>	09	18
Pentod, Cresencio	"	"	<i>Pentod, Cresencio</i>	09	18
Catubig, Jesus	"	"	<i>Catubig, Jesus</i>	09	18

Converted at the rate of \$0.50 to the peso  
 Partial Payment for January

\$177 P354

This voucher consists of one sheet. Last page of this voucher will be initialed by the personnel officer, immediately under last amount entered.

I certify that this voucher is made out as required by Army regulations and that entries pertaining to each name are correct that payment to, the enlisted men named on the within payroll is not prohibited by any provisions of law limiting the availability of the appropriations involved and that the amount opposite the name of each enlisted man has been determined in accordance with the provisions of AR 345-155 and has been charged against him on his service record or soldier's individual pay record.

*3rd Lt. Benjamin T. Kangleon, CE*  
 Personnel Officer or Organization  
 Commander

I certify that I witness the payment of this roll and that prior to the signing of this certificate each man received his amount opposite his name, with the exception of those marked "Not Paid".

*1st Lieut. Feliciano A. Espina, Inf.*  
 Witnessing Officer  
 (Rank and Organization)



**DECLASSIFIED**

Authority NND 883078

DECLASSIFIED  
Authority NND 883078

242.5 PAYROLL  
Signal Corps, 92<sup>nd</sup> Division PA 9<sup>th</sup> MD Apr. '45

DECLASSIFIED  
Authority NND 883078

DECLASSIFIED  
Authority NND 883078

DECLASSIFIED  
Authority NND 883078

*Extracted*  
*Summative*

Signal Corps, 92nd Division, Philippine Army  
APO 543

AC

April

45

*P/S/1/1/45*

APO 543

30 April '45

*9th MO*

*# 370.61*  
*P 741.22*

31 March 1945

R.G. Cantara, Capt. F3, PA  
*MARCIANO P. ENAD*  
MARCINNO P. ENAD  
2nd Lieut. Inf.

MARCELO O LEE  
3rd Lieut. Inf.

3 - Signal Corps

DECLASSIFIED  
Authority NND 883078

TECH. SERGEANTS

- 11/1/44 Cobile Raymundo  
Due U.S.P/P Acct of R.G. Cantara;  
Capt. FS, Nov-Dec \$70.00; Jan-Feb  
\$70.00; Mar \$35.00.
- 11/1/44 Macasuhot Jesus  
Due U.S.P/P Acct of R.G. Cantara,  
Capt. FS, Nov-Dec \$70.00; Jan-Feb \$70.00  
Mar \$35.00
- 12/10/44 Martinez Pacifico  
Due U.S.P/P Acct of R.G. Cantara,  
Capt. FS, Dec \$24.00; Jan-Feb \$70.00;  
Mar \$35.00
- 11/1/44 Montejo Antonio  
Due U.S.P/P Acct of R.G. Cantara,  
Capt. FS, Nov-Dec \$70.00; Jan \$35.00  
March \$35.00
- 11/1/44 Ruiz Roger  
Due U.S.P/P Acct of R.G. Cantara,  
Capt. FS, Dec-Nov \$70.00; Jan-Feb \$70.00  
Mar \$35.00
- 11/1/44 Samaco Manuel  
Due U.S.P/P Acct of R.G. Cantara,  
Capt. FS, Nov-Dec \$70.00; Jan-Feb  
\$70.00; Mar \$35.00
- 11/1/44 Vargas Sisenando  
Due U.S.P/P Acct of R.G. Cantara,  
Capt. FS, Nov-Dec \$70.00; Jan-Feb  
\$70.00; Mar \$35.00

CORPORAL

- 12/7/44 Nanquil Florentino  
Due U.S.P/P Acct of R.G. Cantara,  
Capt. FS Dec ~~\$22.00~~ \$37.00;  
Mar \$18.50 <sup>\$12.50</sup>

PRIVATE FIRST CLASS

- 11/1/44 Bibera Jaime  
Promtd Pfc. fr Pvt. 16 Dec/44  
Due U.S.P/P Acct of R.G. Cantara,  
Capt. FS Nov-Dec \$36.00; Jan-Feb  
\$22.00; Mar \$12.00

PRIVATE

- 11/1/44 Elio Julio  
Due U.S.P/P Acct of R.G. Cantara, Capt. FS  
Nov-Dec \$18.00; Jan-Feb \$18.00; Mar \$9.00

(Jan 1947)  
\$ 35 00      \$ 35 00      Signed

35 00      35 00      *José Abacostot*

35 00      35 00      *Pedro Martínez*

~~35 00~~      ~~35 00~~      *Miguel Méndez*

35 00      35 00      *T. Roger Ruiz*

35 00      35 00      *Manuel Tamayo*

35 00      35 00      *Simón Cargal*

~~18.61~~      ~~18.61~~      *Manuel Méndez*

11 00      11 00      *Jaime Palma*      **NOT PAID**

9 00      9 00      *Julio Elie*

PRIVATES (Cont)

11/1/44 Gabriel Alfredo  
Due U.S.P/P Acct of R.G.Cantara,  
Capt.FS, Nov-Dec \$18.00; Jan-Feb  
\$18.00; Mar \$9.00

11/1/44 Lansangan Urbano  
Due U.S.P/P Acct of R.G.Cantara,  
Capt.FS, Nov-Dec \$18.00; Jan-Feb  
\$18.00; Mar \$9.00

11/1/44 Medina Domingo  
Due U.S.P/P Acct of R.G.Cantara,  
Capt.FS, Nov-Dec \$18.00; Jan-Feb  
\$18.00; Mar \$9.00

11/1/44 Ramis Remegio  
Due U.S.P/P Acct of R.G.Cantara,  
Capt.FS, Nov-Dec \$18.00; Jan-Feb  
\$18.00; Mar \$9.00

11/1/44 Rca Remberto  
Due U.S.P/P Acct of R.G.Cantara,  
Capt.FS, Nov-Dec \$18.00; Jan-Feb  
\$18.00; Mar \$9.00

11/1/44 Rca Filomeno  
Due U.S.P/P Acct of R.G.Cantara,  
Capt.FS, Nov-Dec \$18.00; Jan-Feb  
\$18.00; (Note; March included in April payroll)



DECLASSIFIED  
Authority NND 883078

DECLASSIFIED  
Authority NND 883278