

242.5 PAYROLL
Signal Students 94th Inf. 92nd Div. May '45
9th MD

DECLASSIFIED

Authority NND 883078

COMMONWEALTH OF THE PHILIPPINES
PHILIPPINE ARMY
HEADQUARTERS, 1ST BN., 94TH INF., 92D DIVISION.

12 May 1945

MEMORANDUM-

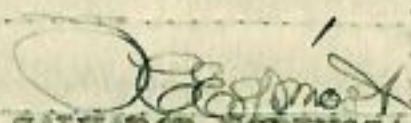
All company commanders, 1st Bn.

1. COS, A and C companies will submit a daily report to this headquarters, number of troops and its location by platoons, to include officers and men available for duty. This report must reach this office at 0900 each day without fail, beginning tomorrow.
2. COS, B and D companies will submit the same by radio at 0700 each day.
3. For strict and immediate compliance.

BY order of Capt. GAVICIA:

(SGD) VICTORINO RESPECIA
3rd Lieut., Inf.
Adjutant


VR/rere
TRUE COPY:
5/13/45


SALVADOR ESPINOSA
Co. Clerk
"C" Co. 94th Inf.

1st Indorsement
HQ. "C" CO. 94TH INF. 92D DIV., PA 13 May, 1945
T o : 1st and 2nd Pltns. "C" Co. 94th Inf.

1. Inviting attention to the basic communication for strict compliance.
2. Be informed further that the said report must reach this office at 0700 each day, so as to have an early sent up of report to Hq. 1st Bn. 94th Inf.

For the COMMANDING OFFICER:


SALVADOR ESPINOSA
Co. Clerk
"C" Co. 94th Inf.

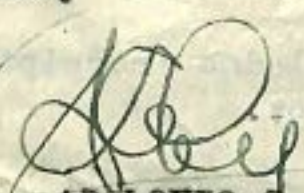
246 9/89

NAME	ARMY SERIAL NO.	GRADE	SIGNATURES	AMOUNT PAID	RECEIPTS
Total Brought Forward				1485	1970
23. Abenoja, Temistocles (Deserted the station Dec. 14, 1944.)	Unknown	Pfc.		11	22
24. Asperin, Alfonso	Unknown	Pfc.	<i>Asperin Alfonso</i>	11	22
25. Caligner, Flaviano	"	"	<i>Caligner, Flaviano</i>	11	22
26. Dalubatan, Constancio	"	"		11	22
27. Emaban, Nicomedes	"	"		11	22
28. Espino, Isidoro	"	"		11	22
29. Espinosa, Salvador	"	"	<i>Espinosa, Salvador</i>	11	22
30. Mirasol, Crisanto	"	"		11	22
31. Montalban, Crisanto	"	"		11	22
32. Peligrino, Sixto	"	"		11	22
33. Quiban, Frisco	"	"		11	22
34. Senoc, Vicente	"	"		11	22
35. Serata, Gerardo	"	"		11	22
36. Tissan, Macario	"	"	<i>Tissan Macario</i>	11	22
37. Aberico, Damiano	"	Pvt.		19	18
38. Abenoja, Bienvenido (Confined in Concentration Camp, Feb. 5, 1945)	"	"		9	18
39. [Name obscured], Ricardo	"	Pvt.		9	18
39. Ampang, Ricardo	Unknown	"		9	18
40. Anajao, Leoncio	"	"	<i>Anajao Leoncio</i>	9	18
41. Animas, Pio	"	"		9	18
42. Armasa, Donato	"	"		9	18

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I further certify that the enlisted men whose claim for monetary allowance in lieu of quarters as stated heron 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 were not furnished nor available for their dependents.

Signature of Personnel Officer


APOLONIO C. LAURE
2nd Lieut., Inf.
Adjutant

I certify that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount opposite his name with the exception of those marked "NOT PAID."


Witnessing Officer

9/16
et al

6
6
9.9

U. S. D. Form No. 6
Month of May, 1945

WAR DEPARTMENT
VOUCHER FOR SPECIAL PAYMENT
ENLISTED MEN

Voucher No. _____

APPROPRIATIONS: _____

SIGNAL STUDENTS, 94th INFANTRY, 92nd DIV., (Defunct), PA. May 31, 1945
(Organization) (Station) (Date)

We hereby acknowledge receipt in CASH of amount in the column "AMOUNT PAID" set opposite our signatures.

Name & Ser. No.	Date of Enlistment	Grade	Signature	Amount Paid
<u>"E" Co., 2nd Bn., 94th Inf</u>				
1. Kahambing, Dalmacio, 003864	11/1/44	Cpl	<i>Kahambing, Dalmacio</i>	\$60.50
Qtrs. allo. fr. Nov. 1'44 to May 31, 1945 due sol. \$42.00				
2. Tavera, Florencio, 003888	11/1/44	Cpl	<i>Florencio Tavera</i>	60.50
Qtrs. allo. fr. Nov. 1'44 to May 31, 1945 due sol. \$42.00.				
3. Miñoza, Susano, 003886	11/1/44	Pvt	<i>Miñoza Susano</i>	37.00
Qtrs. allow. fr. Nov. 1'44 to May 31, 1945 due sol. \$28.00				
4. Polo, Alejandro, 004026	11/1/44	Pvt	<i>Polo, Alejandro</i>	25.00
Qtrs. allo. fr. Feb. 1'45 to May 31, 1945, due sol. \$16.00				
<u>"F" Co., 2nd Bn., 94th Inf.</u>				
5. Maestro, Toribio, 004161	11/1/44	Sgt	<i>Maestro Toribio L.</i>	25.50
<u>"G" Co., 2nd Bn., 94th Inf.</u>				
6. Fernandez, Maximo, A, 004202	11/1/44	Pfc	<i>Fernandez, Maximo</i>	37.00
Qtrs. allo. fr. Nov. 1'44 to May 31, 1945 due sol. \$28.00.				
7. Narit, Jesus, 004212	11/1/44	Pfc	<i>Narit Jesus</i>	11.00
8. Quibranza, Milquiddes, 004090	11/1/44	Pvt	<i>not explained</i>	
Qtrs. allo. fr. _____ to May 31, 1945 due sol. \$_____.				
9. Javier, Disocoro, 004042	11/1/44	Pvt	<i>Javier Disocoro</i>	37.00
Qtrs. allo. fr. Nov. 1'44 to May 31, 1945 due sol. \$28.00.				
<u>"H" Co., 2nd Bn., 94th Inf</u>				
10. Compendio, Francisco, 004237	11/1/44	Sgt	<i>Compendio, Francisco</i>	67.50
Qtrs. allo. fr. Nov. 1, 1944 to May 31, 1945 due sol. \$42.00				

TOTAL - - - - - \$

Converted at the rate of \$500 to the Phil. Peso - - - - - ₱ 732.00

This voucher consist of 1 sheet. Last page of this voucher will be initialed by the personnel Officer, immediately under the 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 of 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.