

242.5

MP Co. 1st Sep. Bn.

105th Div.

MP. CO. 15

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UNITED STATES FORCES IN THE PHILIPPINES
TENTH MILITARY DISTRICT, 105th DIVISION
MP CO., FIRST SEPARATE BATTALION

Abst. No. 1
Vouc. No. 9

GENERAL PAY ROLL OF THE MP COMPANY, 1ST SEPARATE INF., CAMP LAURDES, FOR THE MONTH OF DECEMBER 16-31, 1943. SHEET NO. _____

We hereby acknowledge to have received from Lieut. Andres Espiritusanto, S-4 and Agent Officer, the sum herein specified opposite our respective names, the same cash advance allowance for our service rendered during the period stated below to the correctness of which we severally certify.

No.	Names	Rank	Date Reported	Date in- duction	Monthly Rate	Remarks	Serv. Rendered From to	Days per	Pay Pro- Total	Deduc- tion	Net amount due soldier	Initial Wit- ness to payment	Signature or Thumb mark
1	Bersamin, Felix	S. Sgt.	11/4/43	UNSAFE	16.00		Dec. 16 Dec. 31	16	28.32		28.32		<i>Felix Bersamin</i>
2	Ledesma, Francisco	Cpl.	6/1/43	6/1/43	12.00		Dec. 16 Dec. 31	16	6.24		6.24		<i>Francisco Ledesma</i>
3	Angales, Vicente	Pvt.	6/1/43	6/1/43	10.00		Dec. 16 Dec. 31	16	5.12		5.12		<i>Vicente Angales</i>
4	Bautista, Porfirio	Pvt.	9/18/43	10/18/43	10.00		Dec. 16 Dec. 31	16	5.12		5.12		<i>Porfirio Bautista</i>
GRAND TOTAL									24.80				

CERTIFICATE OF THE COMMANDING OFFICER

I CERTIFY on my Official Oath that the entries on this roll are correct and that the service have been rendered as stated.

I HEREBY acknowledge my personal liability to the government to the Paying Officer and to the soldier concerned, for any error of fact in said entries.

F. D. Jaldon
F. D. JALDON
3rd Lieut., Inf.
CO MP CO.

Donald J. Lecouvier
DONALD J. LECOUVIER
1st Lieut. Inf. AUS
Commanding

CERTIFICATE OF WITNESSING OFFICER

I CERTIFY on my Official Oath that I have this date witnessed the payment of each soldier opposite of which my initial appears.

I HEREBY hold jointly liable with the Paying Officer in case this certificate proves erroneous in any particular.

F. D. Jaldon
F. D. JALDON
3rd Lieut., Inf.
CO MP CO.

CERTIFICATE OF PAYING OFFICER

I CERTIFY on my Official Oath that I have paid each soldier whose name appears on this roll the net set opposite his name.

Andres Espiritusanto
ANDRES ESPRITUSANTO
3rd Lieut., Inf.
Agent Officer.

Allowance - 24.80
Dues - 24.80
Total - 49.60

PAY ROLL

DECLASSIFIED
Authority MND 883078

Page _____

AMERICAN RUBBER CO., (Inc.)
San Francisco, Cal.—Isabela de Basilan, P. I.

Week ending _____

MAY 17 1941

No. _____

(*Does not figure in this week's pay roll)

NAME	NO. DAYS	RATE PER DAY	WAGES EARNED	PREVIOUS BALANCE		CASH ADVANCE	BALANCE CASH DUE MEN	BALANCE		*NEW CASH ADVANCES	STORE DEBT	BALANCE DUE MEN	BALANCE DUE STORE	REMARKS
				DEBIT	CREDIT			DEBIT	CREDIT					
Nyao Andrus	6	7 ¹⁵	970			30	940			11	10 80	490	560	J.S.
Immano M	6	7 ³⁰	912	1661		6	1980	5660		2	3 00	7660		
Capada Cal.	6	7	810				810					850		
Capada Joe	6	7	810			40	810				45	780		
Jacis Ram	6	7	810				810				2 15	630		
Ladino Simp	6	7	810	912			1761	1765				1760		
Robo Sic	6	7	810				810	705			1 45	700		
Sacristan B	6	7	810				810					850		
Immo	6	7 ⁸⁰	610				610				40	570		
Amago Bles	6	7	490			60	130			30		130		
Joe	6	7	610				610					610		
Jacinto	6	7	180				180					580		
Pres.	6	7	180				180					580		
Andrus J. L.	6	7	640				640					640		

UNITED STATES FORCES IN THE PHILIPPINES
TENTH MILITARY DISTRICT, 105th DIVISION
"MP" Co., FIRST SEPARATE BATTALION

PAYROLL OF THE "MP" COMPANY, FIRST SEPARATE BATTALION, CAMP Lourdes, Zamboanga, FOR THE MONTH OF DEC. 16-31, 1943 - SHEET NO. 1444

We hereby acknowledge to have received from 3rd Lieut. ANDRES ESPIRITOSANTO, AGENT OFFICER, 1st Sep Bn. the SUM herein specified opposite DHA respective NAMES, the same cash advance allowance for our services rendered during the period stated below to the correctness of which we severally certify

NO.	NAMES	RANK	DATE REPORTED	DATE INDUCTED	MONTHLY RATE	REMARKS	SERVICE RENDERED	DAYS	PAY PROPER	TOTAL	DEDUCTION	NET AMOUNT DUE SOLDIER	INITIAL OF WITNESS TO PAYROLL	NO.	SIGNATURE OR THUMB MARK
1	Agustin (name)	1st Lt	11-5-42	11-5-42	\$18.00	USE P. 1st	12-10-43	12-21-43	15	\$9.00	\$9.00	\$9.00	me	1	[Signature]
2	Sanchez, Rogelio	Cpl	11-1-42	11-1-42	\$12.00	USE P. 1st	12-16-43	12-21-43	15	6.00	6.00	6.00	me	2	[Signature]
3	Sanchez, Rogelio	Cpl	11-1-42	11-1-42	11.00	"	12-16-43	12-21-43	15	5.50	5.50	5.50	me	3	[Signature]
4	Pina, Daniel	"	11-1-42	11-1-42	11.00	"	12-16-43	12-21-43	15	5.50	5.50	5.50	me	4	[Signature]
5	Salvador, Santiago	"	11-1-42	11-1-42	11.00	"	12-16-43	12-21-43	15	5.50	5.50	5.50	me	5	[Signature]
6	Quins, Jesus	Plt	8-11-43	8-15-43	12.00	"	12-16-43	12-21-43	15	6.00	6.00	6.00	me	6	[Signature]
7	Quins, Jesus	"	11-1-42	11-1-42	10.00	"	12-16-43	12-21-43	15	5.00	5.00	5.00	me	7	[Signature]
8	Esperat, Ricardo	"	11-1-42	11-1-42	10.00	"	12-16-43	12-21-43	15	5.00	5.00	5.00	me	8	[Signature]
9	Esperat, Ricardo	"	11-1-42	11-1-42	12.00	"	12-16-43	12-21-43	15	6.00	6.00	6.00	me	9	[Signature]
10	Esperat, Ricardo	"	11-1-42	11-1-42	10.00	"	12-16-43	12-21-43	15	5.00	5.00	5.00	me	10	[Signature]
11	Esperat, Ricardo	"	11-1-42	11-1-42	10.00	"	12-16-43	12-21-43	15	5.00	5.00	5.00	me	11	[Signature]
12	Esperat, Ricardo	"	11-1-42	11-1-42	10.00	"	12-16-43	12-21-43	15	5.00	5.00	5.00	me	12	[Signature]
13	Esperat, Ricardo	"	11-1-42	11-1-42	10.00	"	12-16-43	12-21-43	15	5.00	5.00	5.00	me	13	[Signature]
14	Esperat, Ricardo	Sgt	11-1-42	11-1-42	14.00	"	12-16-43	12-21-43	15	7.00	7.00	7.00	me	14	[Signature]
											Allowance	78.50			
											Cash	78.50			
Total									\$78.58	\$78.50		\$78.50			

GRAND TOTAL:

CERTIFICATE OF CERTIFYING OFFICER

I certify on my official oath the entries on this roll are correct and that the services have been rendered as stated.

I hereby acknowledge my personal liability to the Government, to the Paying Officer and the soldiers concerned, for my errors of facts in the said entries.

S.M. ENRIQUEZ
3rd Lt. Inf. 1st Sep. Bn
Commanding Detach.

APPROVED:
P. J. LaCOURE
1st Lt. Inf. 1st Sep. Bn
Commanding

CERTIFICATE OF WITNESSING OFFICER

I certify on my official oath that I have this date witnessed the payment of the soldier opposite of which my initial appears.

I hereby hold myself jointly liable with the PAYING OFFICER in case this certificate proves erroneous in any particular.

S.M. ENRIQUEZ
3rd Lt. Inf. 1st Sep. Bn
Commanding Detach.

CERTIFICATE OF PAYING OFFICER

I certify on my official oath that I have paid each soldier whose name appears on this roll the net amount set opposite his name.

ANDRES ESPIRITOSANTO
3rd Lt. Inf. 1st Sep. Bn
AGENT OFFICER

DECLASSIFIED
Authority: AIMP 983078

The Goodyear Rubber Plantations Co., Kabasalan
PAYROLL SHEET

Month of _____ 193__

No.	NAME	1st Week					Total Days	1st Week				2nd Week					Total Days	2nd Week				Total Days	3rd Week				Total Days	3rd Week				Total Days	4th Week				Total Days	4th Week				Total Days	5th Week			
		Amt.	Fines or Premium	Total Pay	Amt.	Fines or Premium		Total Pay	Amt.	Fines or Premium	Total Pay	Amt.	Fines or Premium	Total Pay	Amt.	Fines or Premium		Total Pay	Amt.	Fines or Premium	Total Pay		Amt.	Fines or Premium	Total Pay	Amt.		Fines or Premium	Total Pay	Amt.	Fines or Premium		Total Pay	Amt.	Fines or Premium	Total Pay										
265	Damado Moro	15	50	100	150	3	150	50	200	5	250	250	3	150	50	200	5	250	250	3	150	50	200	5	250	250	3	150	50	200	5	250	250													
266	Mohamad Moro	15	50	100	150	7	350	80	430	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420													
267	Husin Moro	15	50	100	150	7	350	80	430	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420													
268	Sunaron Moro	15	50	100	150	6	300	30	330	6	300	30	330	6	300	30	330	6	300	30	330	6	300	30	330	6	300	30	330	6	300	30	330													
269	Ramon Ramos	15	50	100	150	6	300	25	325	6	300	25	325	6	300	25	325	6	300	25	325	6	300	25	325	6	300	25	325	6	300	25	325													
270	Alejo Subano	15	50	100	150	3	150	15	165	6	200	15	215	6	200	15	215	6	200	15	215	6	200	15	215	6	200	15	215	6	200	15	215													
271	Mascariñas Carbi	15	50	100	150	3	150	20	170	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420													
272	Swip Moro	15	50	100	150	6	300	15	315	5	250	15	265	6	300	15	315	5	250	15	265	6	300	15	315	5	250	15	265	6	300	15	315													
273	Amil Moro	15	50	100	150	6	300	20	320	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420													
274	Academia	15	50	100	150	7	350	30	380	6	250	15	265	7	350	25	375	7	350	25	375	7	350	25	375	7	350	25	375	7	350	25	375													
275	Majani Moro	15	50	100	150	1	50	50	100	5	250	15	265	6	300	20	320	6	300	20	320	6	300	20	320	6	300	20	320	6	300	20	320													
276	B. Orcullo	15	50	100	150	2	100	10	110	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420													
277	Fbarero	15	50	100	150	2	100	10	110	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420													
278	Baso Moro	15	50	100	150	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420													
279	hasperilla	15	50	100	150	7	350	80	430	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420													
280	Mohamad #2	15	50	100	150	7	350	80	430	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420													
281	Arabani Moro	15	50	100	150	2	100	15	115	5	250	15	265	4	200	30	170	4	200	30	170	4	200	30	170	4	200	30	170	4	200	30	170													
282	Juan Maniwal	15	50	100	150	6	300	15	315	6	300	15	315	6	300	15	315	6	300	15	315	6	300	15	315	6	300	15	315	6	300	15	315													
283	Caraman	15	50	100	150	7	350	80	430	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420													
284	Hadali Moro	15	50	100	150	2	100	100	200	4	200	30	170	4	200	30	170	4	200	30	170	4	200	30	170	4	200	30	170	4	200	30	170													
285	Abul Moro	15	50	100	150	7	350	80	430	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420													
286	Ara Moro	15	50	100	150	7	350	80	430	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420													
287	Abdala Moro	15	50	100	150	7	350	80	430	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420	7	350	70	420													
288	Oris S...	15	50	100	150	6	300	15	315	4	200	30	170	4	200	30	170	4	200	30	170	4	200	30	170	4	200	30	170	4	200	30	170													
Daily Salaries								5700	70	5770		5700	70	5770		5700	70	5770		5700	70	5770		5700	70	5770		5700	70	5770		5700	70	5770												

Handwritten notes and signatures in blue ink, including large numbers like '217' and '218'.

246
105 Div.

DECLASSIFIED
Authority MND 883078

UNITED STATES FORCES IN THE PHILIPPINES
TENTH MILITARY DISTRICT, 100TH DIVISION
MP CO., FIRST SEPARATE BATTALION



GENERAL PAY ROLL OF THE MP COMPANY, 1ST SEPARATE BN, 0 MP LOUNGE, FOR THE MONTH OF DECEMBER 16-31, 1945. SHEET NO. _____

We hereby acknowledge to have received from Licut. Andres Sepulveda, 3rd and Agent Officer, the sum herein specified opposite our respective names, the same cash advance allowance for our service rendered during the period stated below to the correctness of which we severally certify.

No.	Name	Rank	Date Reported	Date In-activation	Monthly	Remarks	Per. Rendered From	To	Pay Per Days	Per	Total	Debit- tion	Net amount due soldier	Initial	Signature of
1.	Bersamin, Felix	Sgt.	11/4-43	11/27/43	216.00		Dec. 16	Dec. 31	16		28.80		28.80		[Signature]
2.	Lodena, Francisco	Spl.	6/1/43	6/1/43	12.00		Dec. 16	Dec. 31	16		6.24		6.24		[Signature]
3.	Angles, Vicente	Svt.	6/1/43	11/27/43	10.00		Dec. 16	Dec. 31	16		5.12		5.12		[Signature]
4.	Sanlito, Porfirio	Svt.	9/18/43	10/18/43	10.00		Dec. 16	Dec. 31	16		5.12		5.12		[Signature]

GRAND TOTAL

CERTIFICATE OF THE COMMANDING OFFICER

I CERTIFY on my official Oath that the entries on this roll are correct and that the service have been rendered as stated.

I HEREBY acknowledge my personal liability to the government to the Paying Officer and to the soldier concerned, for any error of fact found in said entries.

F. D. Jaldon

F. D. JALDON
3rd Lieut., Inf.
MP Co.

CERTIFICATE OF WITNESSING OFFICER

I CERTIFY on my official Oath that I have this date witnessed the payment of each soldier opposite of which my initial appears.

I HEREBY hold jointly liable with the Paying Officer in case this certificate proves erroneous in any particular.

F. D. Jaldon
3rd Lieut., Inf.
Co. M. P. Co.

CERTIFICATE OF PAYING OFFICER

I CERTIFY on my official Oath that I have paid each soldier whose name appears on this roll the net set opposite his name.

ANDRES SEPULVEDA
3rd Lieut., Inf.
Agent Officer

DOUGLAS J. BROUWER
1st Lieut., Inf. 303
Commanding

UNITED STATES FORCES IN THE PHILIPPINES
TENTH MILITARY DISTRICT, 105TH DIVISION
"MP" Co. FIRST SEPARATE BATTALION

Abstr. No. 1
Vol. No. 10

GENERAL PAYROLL OF THE "MP" COMPANY, FIRST SEPARATE BATTALION, Camp Lourdes, Zamboanga, FOR THE MONTH OF DEC. 15-31-1943 Sh No. _____

We hereby acknowledge to have received from 3rd Lt. ANDRES ESPIRITUSANTO, Agent Officer, 1st Sep. Bn. the sum herein specified our respective names, the same cash advance allowance for service rendered during the period stated below to the correctness of which we severally certify.

NO	NAMES	RANK	DATE	DATE	MONTHLY	REMARKS	SERVICE RENDERED			PAY		DEDUCTION	NET	INITIALS	SIGNATURE
			REPORTED	INDUCTION	RATE		FROM	TO	DAYS	PROPER	TOTAL				
1.	Enriquez, Vidal	Sgt.	11-1-42	11-1-42	P14.00	USFIP	12-16	12-31	16	P7.00	P7.00		P7.00		
2.	Saavedra, C.	Cpl.	11-1-42	11-1-42	P12.00	USAFFE	12-16	12-31	16	P6.00	P6.00		P6.00		
3.	Bernardo, Abelardo	"	6-1-43	6-1-43	P12.00	USFIP	12-16	12-31	16	P6.00	P6.00		P6.00		
4.	Eijansantos, I.	Pfc.	11-1-42	11-1-42	P11.00	USAFFE	12-16	12-31	16	P5.50	P5.50		P5.50		
5.	Enriquez, Candido	"	6-1-43	6-1-43	P11.00	USFIP	12-16	12-31	16	P5.50	P5.50		P5.50		
6.	Lauriano, E.	"	6-1-43	6-1-43	P11.00	USFIP	12-16	12-31	16	P5.50	P5.50		P5.50		
7.	Marcelino, Juan	Pvt.	6-1-43	6-1-43	P10.00	USFIP	12-16	12-31	16	P5.00	P5.00		P5.00		
8.	Fabian, Florencio	"	6-1-43	6-1-43	P10.00	USFIP	12-16	12-31	16	P5.00	P5.00		P5.00		
9.	Santos, David	"	6-1-43	6-1-43	P10.00	USFIP	12-16	12-31	16	P5.00	P5.00		P5.00		
10.	Del Prado, L.	"	11-1-42	11-1-42	P10.00	USAFFE	12-16	12-31	16	P5.00	P5.00		P5.00		
11.	Santos, Alipio	"	6-1-43	6-1-43	P10.00	USFIP	12-16	12-31	16	P5.00	P5.00		P5.00		
12.	De la Cruz, R.	"	6-1-43	6-1-43	P10.00	USFIP	12-16	12-31	16	P5.00	P5.00		P5.00		
13.	Alvarez, Nicolas	"	6-1-43	6-1-43	P10.00	USFIP	12-16	12-31	16	P5.00	P5.00		P5.00		
14.	Tarroza, Francisco	"	10-18-43	10-18-43	P10.00	USFIP	12-16	12-31	16	P5.00	P5.00		P5.00		
15.	Vicente, Domingo	"	11-2-43	11-2-43	P10.00	USFIP	12-16	12-31	16	P5.00	P5.00		P5.00		
GRAND TOTAL												P80.50			

Allowance 80.50
Cash 80.50

DECLASSIFIED
Authority AND 883078

1-20

CERTIFICATE OF THE COMMANDING OFFICER

I CERTIFY on my official oath that the entries in this roll are correct and that the services have been rendered as stated.

I HEREBY acknowledge my personal liability to the government to the paying officer and to the soldiers concerned, for any error of fact found in said entries.

F. D. Jaldon
F. D. JALDON
3rd Lt., Infantry
CO

CERTIFICATE OF WITNESSING OFFICER

I CERTIFY on my official oath that I have this date witnessed the payment of each soldier opposite of which my initial appears.

I HEREBY hold myself jointly liable with the paying officer in case this certificate proves erroneous in any particular.

Isabelo D. Jaldon
ISABELO D. JALDON
T-3rd Lt. Infantry
JO MP Co. Det 1st Sep Bn.

CERTIFICATE OF PAYING OFFICER

I CERTIFY on my official oath that I have paid each soldier whose names appear on this roll the net amount set opposite to his name.

Andres Espiritusanta
ANDRES ESPIRITUSANTA
3rd Lt. Inf.
Agent Officer

APPROVED:

Donald J. Lecouvre
DONALD J. LECOUVRE
1st Lieut., Infantry, AUS
Commanding

DECLASSIFIED

Authority AND 883078

214

h

sup. C-12

M/P
214 444
214 444

You. No. 11
213

UNITED STATES FORCES IN THE PHILIPPINES
TENTH MILITARY DISTRICT, 105TH DIVISION
"M.P. CO. MANICAHAN DETACHMENT, 1ST SEP. BN.

M.D.
Abst. No. 1
You. No. 11
7444
242

GENERAL PAYROLL OF THE MP COMPANY, FIRST SEPARATE BATTALION, Camp Lourdes, Zamboanga, FOR THE MONTH OF DEC. 16-31, 1943, Sheet No.

We hereby acknowledge to have received from 3rd. Lieut. Andres Espiritusanto, Agent Officer, 1st Separate Bn. the sum herein specified opposite our respective names, the same cash advance allowance for our services rendered during the period stated below to the correctness of which we severally certify.

1
3
4

NO.	NAMES	RANK	DATE	DATE	REMARKS	SERV RENDERED		DAYS	PAY	TOTAL	DED-	NET AMT	INIT	SIGNATURE OR THUMB MARK
			REPORTED	INDUCTED		From	to		PROPER		UCTION	DUE SAL.		
1.	Leonardo Ejansantes	Sgt	May 1/43	Dec. 15-43	USFIP	Dec 16	Dec. 31	16	\$7.00	\$7.00		\$7.00	100	Leonardo Ejansantes
2.	Ernesto Torres	Pfc	Apr 1/43	Dec. 15	USFIP	Dec 16	Dec. 31	16	\$5.00	\$5.00		\$5.00	100	Ernesto Torres
3.	Precillano Alvarez	Pvt	Sept 20/43	Dec. 15	USFIP	Dec 16	Dec. 31	16	\$5.00	\$5.00		\$5.00	100	Precillano Alvarez
4.	Marcelino Francisco	Pvt	Sept 10/43	Dec. 15	USFIP	Dec 16	Dec. 31	16	\$5.00	\$5.00		\$5.00	100	Marcelino Francisco
5.	Tomas Bartolome	Pvt	Sept 20/43	Dec. 15	USFIP	Dec 16	Dec. 31	16	\$5.00	\$5.00		\$5.00	100	Tomas Bartolome
6.	Julian Graciano	Pvt	Oct 1/43	Dec. 15	USFIP	Dec 16	Dec. 31	16	\$5.00	\$5.00		\$5.00	100	Julian Graciano
7.	Antonio Torres	Pvt	Oct 16/43	Dec. 15	USFIP	Dec 16	Dec. 31	16	\$5.00	\$5.00		\$5.00	100	Antonio Torres
8.	Francisco Sabanal	Pvt	Oct 22/43	Dec. 15	USFIP	Dec 16	Dec. 31	16	\$5.00	\$5.00		\$5.00	100	Francisco Sabanal

GRAND TOTAL

\$42.00

Allowance
Cash

\$42.00

42

42

CERTIFICATE OF THE COMMANDING OFFICER

I CERTIFY on my official oath that the entries on this roll are correct and that the services have been rendered as stated.

I HEREBY acknowledge my personal liability to the government, to the Paying Officer and to the soldiers concerned, for any error of fact found in the said entries.

Pantaleon Macasiar
PANTALEON MACASIAR
3rd. Lieut. Infantry
JO M. P. Co. 1ST SEP. BN.
Provost Officer
M. P. Detachment, Manicahan

APPROVED:

Donald J. Lecouvre
DONALD J. LECOUVRE
1st. Lieut. Infantry, AUS
Commanding
1st Separate Battalion

CERTIFICATE OF WITNESSING OFFICER

I CERTIFY on my official oath that I have this date witnessed the payment of each soldier opposite of which my initial appears.

I HEREBY hold myself jointly liable with the Paying Officer in case this certificate proves erroneous in any particular.

Amable Garcia
3rd Lieut. Infantry

CERTIFICATE OF PAYING OFFICER

I CERTIFY on my official oath that I have paid each soldier whose name appears on this roll the net amount set opposite to his name.

Andres Espiritusanto
ANDRES ESPIRITUSANTO
3rd. Lieut. Inf.
Agent Officer

6-942
Car 342

DECLASSIFIED
 Authority 4142 88207P

Myra Andrus	6 7 150	10 45	24	12 - ✓	7 15	470 ✓			
Roya Pia	6 7 130	8 10	13		4 25	950			
Conita Luc	6 7	8 10	8 10		10 95	2 -	445 ✓		
Lucy Hull	6 7	8 10	8 10		1 10	7 40			
Larcia Com	6 7	8 10	13 10	460	1 35	11 75			
Adino Simp	6 7	8 10	8 10		2 45	605	605 ✓		
Rita Shi	6 7	8 10	8 10			850			
James Shay	6 7	9 12	9 12		45	870			
Rayn Flar	1 7 80	4 60	4 60		15	445			
Abels Bot	3 7	1 20	1 20		6 -		80 ✓		
Alfred	6 7	6 10	6 10		10	6 -			
Adrian	1 7	1 80	1 80		30	550			
Phera	6 7	6 10	6 10			6 10			
Gloria	1 7	4 60	4 60	270	95	2 40			
Abid	1 7	1 80	10 12	435	2 35	780			
Amaga Celest	1 7	1 80	1 80		10	570			
Jose	1 7	1 80	1 80		10	570			
Amil	6 7	6 10	6 10		15	565			
Amimo	1 7	1 80	1 80		3 50	760			
Amosarin	2 7	4 90	15 1	765	2 65	315			
Adelajon Alt	1 7	4 60	4 60		95	11 60	40 ✓		
Amalucia	6 7	6 10	6 10		20	440			
Araja	1 7	1 80	1 80			6 10			
Arama	6 7	6 10	4 90	720	2 45	245			
Aemala	2 7	4 90	13 -		30	12 70			
Atala	1 7	1 80	6 10		75	535			
Dama	6 7	6 10	4 90		35	435			
Danka	2 7	4 90	5 80		1 85	395			
Dacate	3 7	1 20	6 10		1 65	445			
Basilia Ho	6 7	6 10	4 90		7 -	290			
			1 20		445 ✓	55	75		
			6 10			3 10	3 -		
TOTAL	21820	2905	35 - 12425	12 - 2675	1907	130	15760	2440	4990

14444

4213
 213
 alt
 4213
 213

242.5

MP Co. 1st Sep. Bn.

105th Div.

MP. CO. 15

DEC - 43

7

DECLASSIFIED
Authority AWD 983078

DECLASSIFIED
Authority 41 CFR 101-11.6

1-1-19

101-5-1000

242.5

MP. CO. 1ST SEP. BN. 105TH DIV

JAN -44

DECLASSIFIED
Authority MND 883078

242.5 - 10 " M. Co. 66th Inf. C. I.
April 44

DECLASSIFIED
Authority MND 883078

RECEIPT

WEE AH YU CO., Inc. G N° 3

GENERAL MERCHANTS :o: WHOLESALE AND RETAIL
ZAMBOANGA, P. I.

Date

Sold to

Address

Shipping Directions

Ordered by

P. O. B

Teleph

35 Corcuera

11 Rizal

QUANTITY

ARTICLES

UNIT PRICE

AMOUNT

AMOUNT

UNIT PRICE

ARTICLES

QUANTITY

35 Corcuera
11 Rizal

Ordered by

Shipping Directions

Address

Sold to

P. O. B. 85
89

Date 193

ZAMBOANGA, P. I.

GENERAL MERCHANTS :o: WHOLESALE AND RETAIL

WEE AH YU CO., Inc. G

RECEIPT

3154

DECLASSIFIED
Authority MND 883078

CERTIFICATE OF THE COMMANDING OFFICER

I CERTIFY on my official oath that the entries in this roll are correct and that the services have been rendered as stated.

I HEREBY acknowledge my personal liability to the government, to the paying Officer and to the soldiers concerned, for any error of fact found in said entries.

[Signature]
G. B. BAAJADIA
3rd Lieut., Infantry
CO MP Co.

CERTIFICATE OF WITNESSING OFFICER

I CERTIFY on my official oath that I have this date witnessed the payment of each soldier opposite of which my initial appears.

I HEREBY hold myself jointly liable with the paying officer in case this certificate proves erroneous in any particular.

[Signature]
ISABELO D. JALSON
T- 3rd Lieut- Inf
JO MP Co. Det. 1st Sep Bn

CERTIFICATE OF PAYING OFFICER

I CERTIFY on my official oath that I have paid each soldier whose name appear in this roll the net amount set opposite in his name.

APPROVED: *[Signature]*
DONALD J. LE COUVRE
1st Lieut. Inf. AUS
Commanding

[Signature]
ANDRES ESPIRITUSANTO
3rd Lieut. Infantry
Agent Officer

DECLASSIFIED
Authority MND 883078

Newby

1442

1961

802

Big

802
 105 Div

UNITED STATES FORCES IN THE PHILIPPINES
 TENTH MILITARY DISTRICT, 105TH DIVISION
 "MP" CO. FIRST SEPARATE BATTALION

1442
 Abst No. 7
 VOUCHER 55

GENERAL PAYROLL OF THE "MP" COMPANY, FIRST SEPARATE BATTALION, Camp Lourdes, Zamboanga, FOR THE MONTH OF JANUARY 1st to 31st 1944
 We hereby acknowledge to have received from 3rd Lt. ANDRES ESPIRITUSANTO, Agent Officer, 1st Sep Bn, the sum herein specified our respective names, the same cash advance allowance for the services rendered during the period stated below to the correctness of which we severally certify.

NO	NAMES	RANK	DATE	DATE	MONTHLY RATE	REMARK	SERVICES RENDERED			PAY PROPER	TOTAL	DEDUC-TION	NET AMOUNT	INITIALS	SIGNATURE
			REPORTED	INDUCTION			FROM	TO	DAYS						
1.	Enriquez, Vidal R..	Sergeant	11-1-42	11-1-42	\$14.00	USFIP	Jan. 1st	Jan. 31st	31 Days	\$14.00	\$14.00		\$14.00		
2.	Saavedra, Crisologo	Corporal	11-1-42	11-1-42	\$12.00	USAFPE	"	"	31 "	\$12.00	\$12.00		\$12.00		
3.	Bernardo, Abelardo D.	"	6-1-43	6-1-43	\$12.00	USFIP	"	"	31 "	\$12.00	\$12.00	14	\$12.00		
4.	Eijansantos, Ildfonso	Pfc.	11-1-42	11-1-42	\$11.00	USAFPE	"	"	31 "	\$11.00	\$11.00	28	\$11.00		
5.	Enriquez, Candido	"	6-1-43	6-1-43	\$11.00	USFIP	"	"	31 "	\$11.00	\$11.00	9	\$11.00		
6.	Laureano, Eusebio	"	6-1-43	6-1-43	\$11.00	USFIP	"	"	31 "	\$11.00	\$11.00	10	\$11.00		
7.	Marcelino, Juan	Private	6-1-43	6-1-43	\$10.00	USFIP	"	"	31 "	\$10.00	\$10.00		\$10.00		
8.	Fabian, Florencio	"	6-1-43	6-1-43	\$10.00	USFIP	"	"	31 "	\$10.00	\$10.00		\$10.00		
9.	Santos, David	"	6-1-43	6-1-43	\$10.00	USFIP	"	"	31 "	\$10.00	\$10.00		\$10.00		
10.	Del Prado, Lauro	"	11-1-42	11-1-42	\$10.00	USAFPE	"	"	31 "	\$10.00	\$10.00		\$10.00		
11.	Santos, Alipio	"	6-1-43	6-1-43	\$10.00	USFIP	"	"	31 "	\$10.00	\$10.00		\$10.00		
12.	De la Cruz, Roberto	"	6-1-43	6-1-43	\$10.00	USFIP	"	"	31 "	\$10.00	\$10.00		\$10.00		
13.	Alvarez, Nicolas	"	6-1-43	6-1-43	\$10.00	USFIP	"	"	31 "	\$10.00	\$10.00		\$10.00		
14.	Tarrosa, Francisco	"	10-18-43	10-18-43	\$10.00	USFIP	"	"	31 "	\$10.00	\$10.00		\$10.00		
15.	Vicente, Lemingo	"	11-8-43	11-8-43	\$10.00	USFIP	"	"	31 "	\$10.00	\$10.00		\$10.00		

GRAND TOTAL

15 x 10 = 150
 4 x 2 = 8
 3 x 1 = 3
 151

161

\$161.00

DECLASSIFIED
Authority AND 883078

stated.

I HEREBY acknowledge my personal liability to the Government to the Paying Officer and to the officer concerned for any error of the fact in said entries.

opposite _____ with my initial appears.

I HEREBY hold jointly liable with the Paying Officer in case this certificate proves erroneous in any particular.

Sign out in
V. M. MARTIN
3rd Lieut., Infantry
Commanding

Sign out in

Condy

CERTIFICATE OF PAYING OFFICER

APPROVED:

Donald L. Courne
DONALD LECOUVRE
1st Lieut. Inf. A U S
Commanding

I CERTIFY on my Official Oath that I have Paid each soldier whose name appears on this Roll set opposite his name.

André Espinoza
ANDRÉ ESPINOZA
3rd Lieut., Inf.
S - 4 & Agent Officer.

*60 x 10 = 600.00
2 + 5 = 60.00
3 + 1 = 3.40

663.40*

*806.41
148.00

663.41*

806.41

806.41

806.41
806.41
806.41

EXCHANGE

Singapore/New York
C.D. Buying Rate

Sept. '36

1	59.25
2	59.25
3	59.312
4	59.375
5	59.375
6	-
7	59.312
8	59.375
9	59.562
10	59.562
11	59.562
12	59.562
13	-
14	59.625
15	59.687
16	59.687
17	59.687
18	59.625
19	59.625
20	-
21	59.625
22	59.625
23	59.75
24	59.687
25	59.687
26	59.687
27	-
28	58.625
29	58.625
30	58.625

*105th Div
Lt. Zamora
105th
Lt. Zamora
Bdly 13*

*Q.L.
Co*

AVERAGES 59.437

Surchage
Ocean Freight

0795 Str. d.o 59.437

Singapore Packin & F.O.B. Charge

At. Exc. 199.75 T.T. 9-30-36

U.S.

516.41

108

*# 516.41
Lt. Zamora
Bdly 13
516.41
516.41*

DECLASSIFIED
Authority AND 883078

803
242
105 dw

UNITED STATES DEPARTMENT OF THE ARMY
"A" COMPANY, 100TH AVIATION
REGIMENT, AIRBORNE, 100TH AIRBORNE DIVISION

RECEIPT
144
Abst. No. 2
Vol. No. 56

GENERAL MERCHANTS for WHOLESALE AND RETAIL

GENERAL PAY ROLL OF THE MP COMPANY, 1ST SEPARATE BN. CAMP BOUNDERS, FOR THE MONTH OF JANUARY 1-31, 1944. SERIALIZED BY XXXXXXXXXX

Dewey

We hereby acknowledge to have received from the Lieut. Andres Espiritusanto, 3rd Lt. Agent Officer, the sum herein specified opposite our respective names, the same cash advance allowance for our service rendered during the period stated below to the correctness of which we severally certify.

No.	Name	Rank	Date Reported	Date In-Action	Monthly Rate	Remarks	Serv. Rendered From	To	Days	Pay Pro- per	Total	Deduction	Net amount	Initial with	Signature or thumb mark
1.	Beramin, Felix	Stf Sgt.	11/4/43	USAPPE	(P16.00) 15		Jan. 1	Jan. 31	31		(P16.00) 15	(P16.00) 15			<i>Felix Beramin</i>
2.	Ledema, Francisco	Spl.	6/1/43	6/1/43	P12.00		Jan. 1	Jan. 31	31		P12.00	P12.00			<i>F. Ledema</i>
3.	Bautista, Porfirio	Pvt.	9/18/43	10/18/43	P10.00		Jan. 1	Jan. 31	31		P10.00	P10.00			<i>Porfirio Bautista</i>
4.	Angles, Vicente	Pvt.	6/1/43	USAPPE	P10.00		Jan. 1	Jan. 31	31		P10.00	P10.00			<i>Vicente Angles</i>
5.	Fernandez, Felipe	Pvt.	12/28/43	USAPPE	P10.00		Jan. 1	Jan. 31	31		P10.00	P10.00			

58.00

57.00

CERTIFICATE OF COMMANDING OFFICER

I CERTIFY on my official oath that the entries on this roll are correct and that the service have been rendered as stated.

I hereby acknowledge my personal liability to the Government to the Paying Officer and to the soldier concerned, for any error of fact found in said entries.

CERTIFICATE OF WITNESSING OFFICER

I HEREBY on my official oath that I have this date witnessed the payment of each soldier opposite of which my initial appears.

I HEREBY hold jointly liable with the Paying Officer in case this certificate proves erroneous in any particular.

CERTIFICATE OF PAYING OFFICER

I CERTIFY on my official oath that I have paid each soldier whose name appears on this roll the net net opposite his name.

[Signature]

G. A. BALAJADIA
3rd Lieut, Infantry
CO MP Co.

Felix Beramin
Stf Sgt (IC)
1st Co. 1st Sep Bn

Andres Espiritusanto

ANDRES ESPIRITUSANTO
3rd Lieut, Infantry
Agent Officer

Donald J. Lebowitz

DONALD J. LEBOWITZ
1st Lieut, Inf., AUS

57-

2-1-1-57-

5710 = 50-
145 5-
+ 12 2
141 1
58-

DECLASSIFIED
 Authority AND 283e72

RECEIPT

WEE AH YU CO., Inc. G N° 3157
 GENERAL MERCHANTS :o: WHOLESALE AND RETAIL
 ZAMBOANGA, P. I.

Date ----- 193

25 Corcuera 11 Rizal	Sold to -----	P. O. Box 83 Telephone 89
	Address -----	
	Shipping Directions -----	
	Ordered by -----	

QUANTITY	ARTICLES	UNIT PRICE	AMOUNT

QUANTITY	ARTICLES	UNIT PRICE	AMOUNT

25 Corcuera 11 Rizal	Sold to -----
	Address -----
	Shipping Directions -----
	Ordered by -----

WEE AH YU CO., Inc. G N° 31
 GENERAL MERCHANTS :o: WHOLESALE AND RETAIL
 ZAMBOANGA, P. I.

Handwritten notes:
 103
 85
 11 Rizal
 25 Corcuera
 11 Rizal
 103

1442

Abt. no. 2
 Um. no. 59

PAYROLL FOR THE MONTH OF JANUARY, 1944. OFFICE OF THE ADJUTANT GENERAL, G-1, 1000
 MARINA DRIVE, SAN FRANCISCO, CALIF. 94133

We hereby acknowledge to have received from the Adjutant General, Office of the Adjutant General, the sum of money specified on the reverse side of this certificate, the same cash advance allowance for the services rendered for the period stated below to the correctness of which we solemnly certify.

NO.	NAME	RANK	DATE REPORTED	DATE INDICTED	MONTHLY RATE	REMARKS	SERVICE FROM	SERVICE TO	DAYS	PAY PROPER	TOTAL	NET AM'T DEDUCTION	INITIAL OF WITNESS	OR NO. SOLDIER'S PAYMENT	SIGNATURE OF TROOP MAJOR
1	Coyak, Merv	1st Sgt.	Dec. 24-43	11-5-42	\$18.00	Reservist (PS)	1-1-44	1-31-44	31	\$18.00	\$18.00			1	
2	Beato, Rogero	Plt.	Dec. 16-43	11-1-42	12.00	U.S.F.I.P.	1-1-44	1-31-44	31	12.00	12.00			2	
3	Francisco, Emigdio	Cpl.	Dec. 16-43	11-1-42	11.00	"	1-1-44	1-31-44	31	11.00	11.00			3	
4	Salvador, Santiago	"	Dec. 16-43	11-1-42	11.00	Reservist (PC)	1-1-44	1-31-44	31	11.00	11.00			4	
5	Quino, Jesus	Foot	Dec. 16-43	8-14-43	10.00	" (PA)	1-1-44	1-31-44	31	10.00	10.00			5	
6	Esler, Proceso	"	Dec. 16-43	11-1-42	10.00	" (PC)	1-1-44	1-31-44	31	10.00	10.00			6	
7	Subrat, Gerardo	"	Dec. 16-43	11-1-42	10.00	" (PA)	1-1-44	1-31-44	31	10.00	10.00			7	
8	Honias, Cosme	"	Dec. 16-43	11-1-42	10.00	U.S.F.I.P.	1-1-44	1-31-44	31	10.00	10.00			8	
9	Hobbsala, Policarpo	"	Dec. 16-43	11-1-42	10.00	Reservist (PA)	1-1-44	1-31-44	31	10.00	10.00			9	
10	Paraiso, Margarito	"	Jan. 8-44	9-21-43	10.00	U.S.F.I.P.	1-1-44	1-31-44	31	10.00	10.00			10	
11	Sebastian, Patricio	"	Dec. 16-43	11-1-42	10.00	"	1-1-44	1-31-44	31	10.00	10.00			11	

NET AM'T DEDUCTION
 NET AM'T DUE SOLDIER'S PAYMENT
 INITIAL OF WITNESS
 OR NO.

GRAND TOTAL:
 CERTIFICATE OF UNDISBURSED PAYMENT

I certify on my official oath that the entries on this roll are correct and that the services have been rendered as stated.

I hereby acknowledge my personal liability to the Government, to the Paying Officer and the Adjutant General, for any amount of money in this certificate.

W. Palagon

Donald R. Conner

CERTIFICATE OF DISBURSED PAYMENT

I certify on my official oath that I have determined the amount of the total amount of pay of which no final payment has been made.

I hereby hold myself jointly liable with the PAYING OFFICER in this certificate, to the extent of my official position in my particular.

Antonio Espinosa

CERTIFICATE OF PAYMENT

I certify on my official oath that I have paid each soldier whose name appears on this roll the amount of his pay for the period stated.

Antonio Espinosa

DECLASSIFIED
 Authority AWD 88307P

DECLASSIFIED
Authority 4102 883078

V-59

806

~~132~~

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1442

806

~~132~~

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1442

1-20-59

242.5

105-Div.

Abstract No. 1453
Voucher No. 112

UNITED STATES FORCES IN THE PHILIPPINES
TENTH MILITARY DISTRICT, 105TH DIVISION
M.P. CO. MANICAHAN DETACHMENT, 1ST SEP. BN.

GENERAL PAYROLL OF THE MP COMPANY, FIRST SEPARATE BATTALION, Camp Lourdes, Zamboanga, FOR THE MONTH OF JANUARY 1-31, 1944, Sheet No. _____

We hereby acknowledge to have received from 3rd. Lieut. Andres Espiritusanto, Agent Officer, 1st. Separate Bn the sum herein specified opposite our respective names, the same cash advance for our services rendered during the period stated below to the correctness of which we severally certify.

NO.	NAMES	RANK	DATE		REMARKS	SERV RENDERED		DAYS	PAY PROPER	TOTAL	DE- DUCTION	NET AMT DUE SAL	INIT WIT	SIGNATURE OR THUMB MARK
			REPORTED	INDUCTED		From	to							
1.	Leonardo Eijansantos	Sgt.	May 1/43	Dec. 15/43	USFIP	Jan. 1	Jan. 31	31	P14.00	P14.00		P 14.00	AM	Andres Espiritusanto
2.	Precilliano Alvarez	Pvt.	Sept. 20/43	Dec. 15/43	USFIP	Jan. 1	Jan. 31	31	P16.00	P16.00		P 10.00	AM	Andres Espiritusanto
3.	Marcelino Francisco	Pvt.	Sept. 10/43	Dec. 15/43	USFIP	Jan. 1	Jan. 31	31	P10.00	P10.00		P 10.00	AM	Andres Espiritusanto
4.	Tomas Bartolome	Pvt.	Sept. 20/43	Dec. 15/43	USFIP	Jan. 1	Jan. 31	31	P10.00	P10.00		P 10.00	AM	Andres Espiritusanto
5.	Julian Graciano	Pvt.	Oct. 1/43	Dec. 15/43	USFIP	Jan. 1	Jan. 31	31	P10.00	P10.00		P 10.00	AM	Andres Espiritusanto
6.	Antonio Torres	Pvt.	Oct. 18/43	Dec. 15/43	USFIP	Jan. 1	Jan. 31	31	P10.00	P10.00		P 10.00	AM	Andres Espiritusanto
7.	Francisco Sabanal	Pvt.	Oct. 22/43	Dec. 15/43	USFIP	Jan. 1	Jan. 31	31	P10.00	P10.00		P 10.00	AM	Andres Espiritusanto
									P74.00			P 74.00		

GRAND TOTAL

CERTIFICATE OF THE COMMANDING OFFICER

I CERTIFY on my official oath that the entries on this roll are correct and that the services have been rendered as stated.

I HEREBY acknowledge my personal liability to the government, to the Paying Officer and to the soldiers concerned, for any error of fact found in the said entries.

[Signature]
PANTALEON MACASUAR
3rd. Lieut. Infantry
JO. M.P. CO. 1st Sep. Bn.
Provost Officer
M. P. Detachment, Manicahan

APPROVED:

[Signature]
GREGORIO BALAJADIA
3rd. Lieut. Infantry
CO. M.P. Company

[Signature]
DONALD J. LECOUVER
1st. Lieut. Infantry, AUS
1st. Separate Battalion
Commanding

CERTIFICATE OF WITNESSING OFFICER

I CERTIFY on my official oath that I have this date witnessed the payment of each soldier opposite of which my initial appears.

I CERTIFY hold myself jointly liable with the Paying Officer in case this certificate proves erroneous in any particular.

[Signature]
3rd. Lieut. Inf. 1st Sep. Bn.
Provost Officer
Manicahan

CERTIFICATE OF PAYING OFFICER

I CERTIFY on my official oath that I have paid each soldier whose name appears on this roll the net amount set opposite to name.

[Signature]
ANDRES ESPIRITUSANTO
3rd. Lieut. Inf.
Agent Officer

6-74-70
[Signature]

PAY ROLL

1453

#74-

1453 Page

AMERICAN RUBBER CO., (Inc.)
San Francisco, Cal.—Isabela de Basilan, P. I.

Week ending

NOV 15 1941

No.

(*Does not figure in this week's pay roll)

NAME	NO. DAYS	RATE PER DAY	WAGES EARNED	PREVIOUS BALANCE		CASH ADVANCE	BALANCE CASH DUE MEN	BALANCE		*NEW CASH ADVANCES	STORE DEBT	BALANCE DUE MEN	BALANCE DUE STORE	REMARKS
				DEBIT	CREDIT			DEBIT	CREDIT					
Abasco A.	7	80	430				430							
Oto	7		430								20	410		
Quidor Long	4		200								40	510		
Quema	7		460								90	390		Quemad
Quema	7		480								140	440		
Reyes tip.	7		480		460		1040				270	770		
Risto	7		480				660		580			80	580	
Rolo	7		480				680				85	495		Rolo
Sabbany	7		480		570		1140				270	360		
Salicio	7		480				110				265	885		Com
Shera	7		480				110				26	525		
Slucio Flat	3		240				110				85	545		Com
Srgio	7		480				660				190	390		tipis
Singon	7		480				680					50	580	tipis
Singon Isabela	7		480				680				50	530		tipis
Soto Paul	7		440				540				10	570		
Socora	7		480				560				20	530		
Tavada Hal.	7		430				590				175	455		
Tigbao	4		200				40						430	
Tingbao	4		200				40						330	
Tingbao	4		200				40				780	240		
Torio Teles	4		200		570		1090				10	1080		Broul
Torio	3		120		220		740		740			740		
Torio	3		120				720					520		
Urelia Sand	3 1/2	60	280				760				30	250		Amot
Urelia	7	30	280				780		185		95	785		
Urelia	7	80	630		630		260				85	1250		

DECLASSIFIED
Authority 4120 33207E

242.5

MP. CO. 1ST SEP. BN. 105TH DIV

JAN -44

DECLASSIFIED
Authority MND 663078

DECLASSIFIED
Authority MND 983078

242.2

MP. CO.

1ST. SEP. BN.

105TH DIV

MAR -44

DECLASSIFIED
Authority MND 863078

~~2445~~ "A" Co. 1st Bn, 66th Inf.

May
July '45

DECLASSIFIED
Authority NND 983078

UNITED STATES FORCES IN THE PHILIPPINES
"A" CORPS, 10TH DIVISION, 1ST SEPARATE BN
OFFICE OF THE MP COMPANY

GENERAL PAYROLL OF THE MP COMPANY, 1ST SEPARATE BN, CAMP CARMEN, FOR THE MONTH OF FEBRUARY AND MARCH, 1944. SHEET NO. _____

We hereby acknowledge to have received from Lieut. Andres Espiritusanto, 3rd and Agent Officer, the sum herein specified opposite our respective names, the same cash advance allowance for our service rendered during the period stated below to the correctness of which we severally certify.

2 Feb
105
Dw.

No	Names	Rank	Date reported	Date inducted	Monthly Rate	Remarks	Serv. from	Rendered to	Days	Pay per	Total	Due to soldier	Signature of
1	Singhoo, Suki	Cpl	1/1/43	1/29/43	P14.00		Feb. 1	Mar. 30	60	P28.00	P28.00	P28.00	[Signature]
2	Iedessa, Francisco	Cpl	6/1/43	6/1/43	P12.00		Feb. 1	Mar. 30	60	P24.00	P24.00	P24.00	[Signature]
3	Angalee, Vicente	Pfc	USAFVS	USAFVS	P11.00		Feb. 1	Mar. 30	60	P22.00	P22.00	P21.00	[Signature]
4	Jesus, Cipriano de	Pfc	1/1/43	1/1/43	P11.00		Feb. 1	Mar. 30	60	P22.00	P22.00	P21.00	[Signature]
5	Bautista, Porfirio	Pvt	9/18/43	10/18/43	P10.00		Feb. 1	Mar. 30	60	P30.00	P30.00	P30.00	[Signature]
6	Maglii, Crispin	Pvt.	1/1/43	1/1/43	P10.00		Feb. 1	Mar. 30	60	P30.00	P30.00	P30.00	[Signature]

GRAND TOTAL - - - - -

CERTIFICATE OF THE COMMANDING OFFICER

I CERTIFY on my Official Oath that the entries on this roll are correct and that the service have been rendered as stated.

I hereby acknowledge my personal liability to the government to the Paying Officer and to the soldier concerned, in case this certificate prove to be erroneous in any particular, for any error of fact found in the said entries.

[Signature]

G. A. BARAJADIA
3rd Lieut. Infantry
CO MP Co

DONALD J. DE COUVRE
1st Lieut. Infantry (AUS)
Commanding

CERTIFICATE OF WITNESSING OFFICER

I CERTIFY on my official oath that I have this date witnessed the payment of each soldier opposite of which my initial appears.

I HEREBY held jointly liable with the Paying Officer in case this certificate prove to be erroneous in any particular.

[Signature]

Sgt. M. P.

CERTIFICATE OF PAYING OFFICER

I CERTIFY on my Official Oath that I have paid each soldier whose names appears on this roll the net net opposite his name.

ANDRES ESPIRITUSANTO
3rd Lieut. Infantry
Agent Officer

UNITED STATES FORCES IN THE PHILIPPINES
"A" CORPS, 105TH DIVISION, 1ST SEPARATE BN
OFFICE OF THE MP COMPANY

GENERAL PAYROLL OF THE COMPANY: 1ST SEPARATE BN, CAMP CARMEN, FOR THE MONTH OF FEBRUARY AND MARCH, 1944. SHEET NO. _____

*246
105th Div.*

We hereby acknowledge to have received from Lieut. Andres Espiritusanto, S-4 and Agent Officer, the sum herein specified opposite our respective names, the same cash advance allowance for our services rendered during the period stated below to the correctness of which we severally certify.

No	Name	Rank	Date reported	Date inducted	Monthly Rate	Remarks	Serv. from	Rendered to	Days	Pay pro- per	Total	Balance due to soldier	Signature of Soldier
1	Singco, Suki	Sgt.	1/1/43	1/29/43	P14.00		Feb. 1	Mar. 30	30	P28.00	P28.00	P28.00	<i>[Signature]</i>
2	Ledesma, Francisco	Cpl	8/1/43	8/1/43	P12.00		Feb. 1	Mar. 30	30	P24.00	P24.00	P24.00	<i>[Signature]</i>
3	Anguico, Vicente	Pfc	USAFPH	USAFPH	P11.00		Feb. 1	Mar. 30	30	P22.00	P22.00	P21.00	<i>[Signature]</i>
4	Jesus, Cirilaco de	Pfc	1/1/43	1/1/43	P11.00		Feb. 1	Mar. 30	30	P22.00	P22.00	P21.00	<i>[Signature]</i>
5	Bautista, Perfirio	Pvt	9/18/43	10/18/43	P10.00		Feb. 1	Mar. 30	30	P20.00	P20.00	P20.00	<i>[Signature]</i>
6	Capili, Crispin	Pvt.	1/1/43	1/1/43	P10.00		Feb. 1	Mar. 30	30	P20.00	P20.00	P20.00	<i>[Signature]</i>

GRAND TOTAL - - - - -

CERTIFICATE OF THE COMMANDING OFFICER

I CERTIFY on my Official Oath that the entries on this roll are correct and that the service have been rendered as stated.

I hereby acknowledge my personal liability to the government to the paying Officer and to the soldier concerned, in case this certificate prove to be erroneous in any particular, for any error of fact found in the said entries.

[Signature]
G. A. BAJAJADIA
3rd Lieut. Infantry
CO MP Co

DONALD J. LE COUVRE
1st Lieut. Infantry (AUG)
Commanding

CERTIFICATE OF WITNESSEING OFFICER

I CERTIFY on my official oath that I have this date witnessed the payment of each soldier opposite of which my initial appears.

I HEREBY held jointly liable with the Paying Officer

[Signature]
Sgt. M. P.

CERTIFICATE OF PAYING OFFICER

I CERTIFY on my Official Oath that I have paid each soldier whose name appears on this roll the net set opposite his name.

ANDRES ESPIRITUSANTO
3rd Lieut. Infantry
Agent Officer

DECLASSIFIED
Authority: NND 883078

UNITED STATES FORCES IN THE PHILIPPINES
 "A" CORPS, 10TH DIVISION, 1ST SEPARATE BN
 OFFICE OF THE MP COMPANY

1438

Vol. no. 206

GENERAL PAYROLL OF THE MP COMPANY, 1ST SEPARATE BN, CAMP CARMEN, FOR THE MONTH OF FEBRUARY AND MARCH, 1944. SHEET NO _____

We hereby acknowledge to have received from Lieut. Andres Espiritusanto, 3rd and Agent Officer, the sum herein specified opposite our respective names, the same cash advance allowance for our service rendered during the period stated below to the correctness of which we severally certify.

Net Names	Rank	Date reported	Date inducted	Monthly Rate	Remarks	Service rendered From	to	Days	Per	Total	Deduction	Net amount due soldier	Initial witness	Signature or mark
1. Sanguino, Suki	Sgt	1/1/43	1/29/43	P14.00		Feb. 1	Mar. 30	60		P28.00		P28.00		
2. Ledesma, Francisco	Cpl	10/1/43	10/1/43	P12.00		Feb. 1	Mar. 30	60		P24.00		P24.00		
3. Angeles, Vicente	Pfc	USAFFE	USAFFE	P11.00		Feb. 1	Mar. 30	60		P22.00	P1.00	P21.00		
4. Jesus, Ciriano de	Pfc	1/1/43	1/1/43	P11.00		Feb. 1	Mar. 30	60		P22.00	P1.00	P21.00		
5. Bautista, Porfirio	Pvt	19/18/43	10/18/43	P10.00		Feb. 1	Mar. 30	60		P20.00		P20.00		
6. Napili, Crispin	Pvt	1/1/43	1/1/43	P10.00		Feb. 1	Mar. 30	60		P20.00		P20.00		

GRAND TOTAL

CERTIFICATE OF THE COMMANDING OFFICER

I CERTIFY on my Official Oath that the entries on this roll are correct and that the service have been rendered as stated.

I hereby acknowledge my personal liability to the government to the paying Officer and to the soldier concerned, for any error of fact found in the said entries.

G. A. Balajadia

G. A. BALAJADIA
 3rd Lieut. Infantry
 CO MP Co

Donald J. Le Couvre
 DONALD J. LE COUVRE
 1st Lieut. Infantry (AUS)
 Commanding

CERTIFICATE OF WITNESSING OFFICER

I CERTIFY on my Official Oath that I have this date witnessed the payment of each soldier opposite of which my initial appears.

I hereby held jointly liable with the paying Officer in case this certificate proves erroneous in any particulars.

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Ed. M.P.

CERTIFICATE OF PAYING OFFICER

I CERTIFY on my Official Oath that I have paid each soldier whose names appears on this roll the net net opposite his name.

Andres Espiritusanto
 ANDRES ESPIRITUSANTO
 3rd Lieut. Infantry
 Agent Officer

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DECLASSIFIED
 Authority MND 883078

UNITED STATES FORCES IN THE PHILIPPINES
 "A" CORPS, 105TH DIVISION, 1ST SEPARATE BN
 OFFICE OF THE MP COMPANY

Form no. 206

1438

GENERAL PAYROLL OF THE MP COMPANY, 1ST SEPARATE BN, CAMP CAGDEN, FOR THE MONTH OF FEBRUARY AND MARCH, 1944.

SHEET NO

We hereby acknowledge to have received from Lieut. Espiritusanto, g-4 and Agent Officer, the sum herein specified opposite our respective names, the same cash advance allowance for our service rendered during the period stated below to the correctness of which we severally certify.

No.	Names	Rank	Date Reported	Date Inducted	Monthly Rate	Remarks	Serv. From	Serv. To	Days	Pay per	Total	Deduc-tion	Net amount due soldier	Initial with-ness to payment	Signature
1	Singhee, Suki	Sgt.	1/1/43	1/29/43	P14.00		Feb. 1	Mar. 30	30	P28.00	P 28.00		P28.00		
2	Ledema, FRANCISCO	Cpl.	1/1/43	1/1/43	P12.00		Feb. 1	Mar. 30	30	P24.00	P24.00		P24.00		
3	Angeles, VICENTE	Pfc.	USAFER	USAFER	P11.00		Feb. 1	Mar. 30	30	P22.00	P22.00	P1.00	P21.00		
4	Jesus, Cirilaco de	Pfc.	1/1/43	1/1/43	P11.00		Feb. 1	Mar. 30	30	P22.00	P22.00	P1.00	P21.00		
5	Bautista, PORTIRIO	Pvt.	9/18/43	10/18/43	P10.00		Feb. 1	Mar. 30	30	P20.00	P20.00		P20.00		
6	Mapili, CRISPIN	Pvt.	1/1/43	1/1/43	P10.00		Feb. 1	Mar. 30	30	P20.00	P20.00		P20.00		

GRAND TOTAL -

134

CERTIFICATE OF THE COMMANDING OFFICER

CERTIFICATE OF WITNESSING OFFICER

CERTIFICATE OF PAYING OFFICER

I CERTIFY on my official oath that the entries on this roll are correct and that the service have been rendered as stated.

I CERTIFY on my official oath that I have this date witnessed the payment of each soldier opposite of which my initial appears.

I CERTIFY on my Official Oath that I have paid each soldier whose names appears on this roll the net set opposite his name.

I hereby acknowledge my personal liability to the government to the Paying Officer and to the soldier concerned, in case this certificate proves erroneous in any particular, for any error of fact found in the said entries.

I HEREBY held jointly liable with the paying Officer

G. A. Salajadia

G. A. SALAJADIA
 3rd Lieut. Infantry
 CO MP Co

S. Singhoe

Sgt. M.P.

Andres Espiritusanto
 ANDRES ESPIRITUSANTO
 3rd Lieut. Infantry
 Agent Officer

Donald J. Le Couvre
 DONALD J. LE COUVRE
 1st Lieut. Infantry (AUS)
 Commanding

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DECLASSIFIED
 Authority MND 863078

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UNITED STATES FORCES IN THE PHILIPPINES
TENTH MILITARY DISTRICT, LOSAN DIVISION

246-1438
105-TH DIV

"MP" Co., FIRST SEPARATE BATTALION
PAYROLL OF THE "MP" DETACHMENT, CUBUAN, FIRST SEPARATE BATTALION, CAMP LOURDES,
ZAMBOANGA. FOR THE MONTH OF March 1944 SHEET NO. 1

We hereby acknowledge to have received from 3rd Lieut. Andres Espiritusanto, Agent
Officer First Separate Battalion the sum herein specified opposite our respective names,
the same cash advance allowance for our services rendered during the period stated below
to the correctness of which we severally certify.

NO.	NAME	RANK	DATE REPORTED	DATE INDUCTED	MONTHLY RATE	REMARKS	SERVICE FROM	RENDERED	DAYS	PAY PROPER	TOTAL	DEDUCTIONS	NET AMOUNT DUE SOLDIER	INITIAL OF WITNESS TO PAYMENT	NO.	THUMB MARK
1	Carples (Moro)	1st Lt	Dec. 24-43	11-5-42	15.00	Reservist (PS)	2-1-44	2-31-44	31	15.00	15.00	18	18.00	ms	1	ms
2	Benito, Regino	Sgt	Dec. 16-43	11-1-42	12.00	U.S.F.I.P.	2-1-44	2-31-44	31	12.00	12.00	12	12.00	ms	2	ms
3	Francisco, Anigdio	Pvt	Dec. 16-43	11-1-42	11.00	"	2-1-44	2-31-44	31	11.00	11.00	130	11.00	ms	3	ms
4	Salvador, Santiago	"	Dec. 16-43	11-1-42	11.00	Reservist (PC)	2-1-44	2-31-44	31	11.00	11.00	90	11.00	ms	4	ms
5	Aquino, Jesus	Cpl	Dec. 16-43	2-14-43	10.00	" (PA)	2-1-44	2-31-44	31	10.00	10.00	135	10.00	ms	5	ms
6	Eroles, Proceso	"	Dec. 16-43	11-1-42	10.00	" (PC)	2-1-44	2-31-44	31	10.00	10.00	135	10.00	ms	6	ms
7	Genera t, Gerardo	"	Dec. 16-43	11-1-42	10.00	" (PA)	2-1-44	2-31-44	31	10.00	10.00	135	10.00	ms	7	ms
8	Blanco, Cosme	"	Dec. 16-43	11-1-42	10.00	U.S.F.I.P.	2-1-44	2-31-44	31	10.00	10.00	135	10.00	ms	8	ms
9	Moblesala, Policarpo	"	Dec. 16-43	11-1-42	10.00	Reservist (PA)	2-1-44	2-31-44	31	10.00	10.00	135	10.00	ms	9	ms
10	Paraiso, Margarito	Cpl	Jan. 2-44	9-21-43	11.00	U.S.F.I.P.	2-1-44	2-31-44	31	11.00	11.00	135	11.00	ms	10	ms
11	Sebastian, Patricio	Cpl	Dec. 16-43	11-1-42	10.00	"	2-1-44	2-31-44	31	10.00	10.00	135	10.00	ms	11	ms
12	Fernandez, Felipe	"	Mar. 16-44	7-26-42	10.00	Reservist (PA)	2-1-44	2-31-44	31	10.00	10.00	135	10.00	ms	12	ms

\$ 133.80

GRAND TOTAL:

CERTIFICATE OF CERTIFYING OFFICER
I certify on my official oath the entries on this Roll are correct and that the services have rendered as stated.
I hereby acknowledge my Personal liability to the Government, to the Paying Officer and the soldiers concerned, for my errors of facts in the set entries.

Gregorio Balatadia
GREGORIO BALATADIA
3rd Lieut. Inf. 1st Sep. Bn.
Provost Marshal

APPROVED BY:
Donald A. Lecouvre
DONALD A. LECOUVRE
1ST LIEUT. INF. AUS.
COMMANDING

CERTIFICATE OF WITNESSING OFFICER
I certify on my official oath that I have this date witnessed the payment of the soldiers opposite of which my initial appears.
I hereby hold myself jointly liable with the PAYING OFFICER in case this certificate proves erroneous in any particular.

S. M. Enriquez
S. M. ENRIQUEZ
3rd Lieut. Inf. 1st Sep. Bn.
Provost Officer
Cubuan

CERTIFICATE OF PAYING
I certify on official oath that I have paid each soldier whose name appears on this roll the net amount set opposite to his name.

Andres Espiritusanto
ANDRES ESPIRITUSANTO
3rd Lieut. Inf. 1st Sep. Bn.
AGENT OFFICER

133.-

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MP. CO. 1ST. SEP. BN. 105TH DIV MAR - 44

DECLASSIFIED
Authority MND 063078

~~244-15~~ "A" Co., 1st Bn., 66th Inf.

May
July '45

DECLASSIFIED
Authority NND 893078