

MP Co. 1st Sep. Bn. "A" Corps WM, 10th MD Apr-Sept '44

242.5 Payrolls

Checked
21 6-50
(88)

DECLASSIFIED
Authority MND 883078

MP, DET. "A" CORPS W/M 10" M.D. 1ST SEP. BN. - - SEPT 1944
242.5

DECLASSIFIED
Authority NND 983078

Extracted
By
12

DECLASSIFIED
Authority MND 883078

UNITED STATES FORCES THE PHILIPPINES
"A" CORPS, 10TH DIVISION, 1ST SFG BN
Office of the M.P. Detachment

458

Sheet No 3

GENERAL PAYROLL OF MP COMPANY FIRST SEPARATE BN. CAMP CARMEN, Zamboanga, TOP THE MONTH OF APRIL 15 TO SEPTEMBER 1944

We hereby acknowledge to have received from 3rd Lieut ANDRES ESPRITUSANTO, Agent Officer, 1st 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.	NAMES	RANK	DATE	DATE	REMARKS	SERV	RENDERED	DAYS	PAY	TOTAL	DE	NET AMT	INIT	SIGNATURE
			REPORTED	INDUCTED		FROM	TO		PROPER		DUCTION	DUE SAL	WIT	
1	Tijansantos, Leonardo	Sgt.	June 1-43	Aug 27-43	USFIP	Apr. 1st	Sept 8th	161	P14.00	P73.73		P73.73	LE	[Signature]
2	Arqueles, Vicente	Pfc	June 1-43	June 1-43	USAFFE	Apr. 1st	Sept 8th	161	P11.00	P57.94		P57.94	VE	[Signature]
3	Jesus, Ceriaco de	Pfc	June 1-43	Dec. 15-43	USFIP	Apr. 1st	Sept 8th	161	P11.00	P57.94		P57.94	JC	[Signature]
4	Francisco, Marcelino	Pvt	Sept 10-43	Sept 20-43	USFIP	Apr. 1st	Sept 8th	161	P10.00	P52.67		P52.67	FM	[Signature]
5	Francisco, Santiago	Pvt	Jan. 8-44	Jan. 30-44	USFIP	Apr. 1st	Sept 8th	161	P10.00	P52.67		P52.67	FS	[Signature]
6	Gonzales, Melitan	Pvt	Jan 19-44	Jan. 30-44	USFIP	Apr. 1st	Sept 8th	161	P10.00	P52.67		P52.67	ML	[Signature]
7	Sabanal, Francisco	Pvt	Oct 22-43	Dec. 15-43	USFIP	Apr. 1st	Sept 8th	161	P10.00	P52.67		P52.67	FR	[Signature]
8	Torres, Antonio	Pvt	Sept 16-43	Sept 20-43	USFIP	Apr. 1st	Sept 8th	161	P10.00	P52.67		P52.67	AT	[Signature]
9	Cruz, Roberto dela	Pvt	June 1-43	Aug. 7-43	USFIP	Apr. 1st	Sept 8th	161	P10.00	P52.67		P52.67	RC	[Signature]
10	Santos, Alipio	Pvt	June 1-43	Aug. 7-43	USFIP	Apr. 1st	Sept 8th	161	P10.00	P52.67		P52.67	AS	[Signature]
GRAND TOTAL									P10.00	P558.30		P558.30		

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 entries.

APPROVED:

J. M. VIJAYANAVA
Sgt. Lieut. 1st. Sep. Bn.
Provost Marshal

[Signature]
3rd. Lieut. Infantry
Provost Officer
APPROVED:
[Signature]
DONALD J. LECOUVER
1st Lieut. Infantry
1st Separate Bn.
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 his initials appears.

I hereby hold myself jointly liable with the paying officer in case this certificate or ver. appears in any court.

[Signature]
Agent Officer

I CERTIFY that each soldier whose name appears on this roll the net amount due opposite to name.

A. Espiritusanto
3rd. Lieut. Infantry
Agent Officer

6-1-1-558.30
6-1-1-558.30
N

458

IN THE COURT OF THE JUSTICE OF THE PEACE

Province of _____ Municipality of _____

THE PEOPLE OF THE PHILIPPINE ISLANDS)

Before The Justice of the Peace

Roman Sagara Cruz

Cabatangan, Zamboanga

COMPLAINT FOR FAILURE TO PAY CEDULA TAX

The undersigned Deputy Provincial Treasurer, by delegation of the Provincial Treasurer of this province, after being duly sworn under oath alleges: That he accuses Roman Sagara Cruz

the above-mentioned defendant of the offense of failure to pay the cedula tax, committed as follows:

That the said Roman Sagara Cruz is a male person of 22 years of age; that he is at present found in the Municipality of

Zamboanga Province of Zamboanga

P. I.; That he is delinquent in the payment of the cedula tax for the year 1934, and has not paid same to date notwithstanding the demand made upon him by the deputy of the Provincial Treasurer, and committed in violation of law.

Victo Bruno:

Municipal President

B. QUIDILLA
Deputy Provincial Treasurer
of
Zamboanga

Subscribed and sworn to before me this _____ day of _____
193_____.

G. BRAGON
Justice of the Peace of Zamboanga

WITNESSES:

ADDRESSES:

B. QUIDILLA

L. L. VILLASOR

Zamboanga

Do

GENERAL PAYROLL OF MP COMPANY, FIRST SEPARATE BN. CAMP CARMEN, Zamboanga FOR THE MONTH OF APRIL to SEPTEMBER 8, 1944

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

NO	NAMES	RANK	DATE	DATE	REMARKS	SERVED	RENDERED	PAY PROPER	TOTAL	DE	NET AMT	INIT	SIGNATURE
			REPORTED	INDUCTED		FROM	TO			DUCTION	DUE SAL	WIT	
1	Ejansantos, Leonardo	Sgt	June 1-43	Aug 21-43	USFIP	Apr. 1st	Sept. 8th	161	P14.00	P73.73	P73.73	LE	LE
2	Angeles, Vicente	Pfc	June 1-43	June 1-43	USAFFE	Apr. 1st	Sept. 8th	161	P11.00	P57.94	P57.94	LE	Vicente Angeles
3	Jesus, Ciriaco de	Pfc	June 1-43	Dec-15-43	USFIP	Apr. 1st	Sept. 8th	161	P11.00	P57.94	P57.94	LE	CP
4	Francisco, Marcelino	Pvt	Sept 10-43	Sept 20-43	USFIP	Apr. 1st	Sept 8th	161	P10.00	P52.67	P52.67	LE	Marcelino Francisco
5	Francisco, Santiago	Pvt	Jan- 8-43	Jan-30-43	USFIP	Apr. 1st	Sept 8th	161	P10.00	P52.67	P52.67	LE	Santiago Francisco
6	Gonzales, Meliton	Pvt	Jan-18-42	Jan-30-42	USFIP	Apr. 1st	Sept 8th	161	P10.00	P52.67	P52.67	LE	Meliton Gonzales
7	Sabanal, Francisco	Pvt	Oct-22-41	Dec-15-43	USFIP	Apr. 1st	Sept 8th	161	P10.00	P52.67	P52.67	LE	Francisco Sabanal
8	Torres, Antonio	Pvt	Sept 14-43	Sept 20-43	USFIP	Apr. 1st	Sept 8th	161	P10.00	P52.67	P52.67	LE	Antonio Torres
9	Cruz, Roberto del	Pvt	June 1-43	Aug-7-43	USFIP	Apr. 1st	Sept 8th	161	P10.00	P52.67	P52.67	LE	Roberto del Cruz
10	Santos, Alipio	Pvt	June 1-43	Aug-7-43	USFIP	Apr. 1st	Sept 8th	161	P10.00	P52.67	P52.67	LE	Alipio Santos
11							GRAND TOTAL	10.		P558.30	P 558.30	LE	D.

CERTIFICATE OF THE COMPANY 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 entries.

Felix Bersamin

3rd. Lieut. Infantry
 M. Provost Officer

APPROVED:-

J. D. VILLASUA
 3rd. Lieut. 1st Gen. Regt.
 Regtl. Provost Marshal

Donald J. Lacombe
 DONALD J. LACOMBE
 1st Lieut. 1st Separate BN
 1st Separate BN
 Commanding

CERTIFICATE OF PAYING 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.

Felix Bersamin
 3rd. Lieut. Infantry
 M. Provost Officer

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.

A. Espiritusanto
 ANDRES ESPERITUSANTO
 3rd. Lieut. Infantry

IN THE COURT OF THE JUSTICE OF THE PEACE

Province of Zamboanga Municipality of Zamboanga

THE PEOPLE OF THE PHILIPPINE ISLANDS)

vs.

Before the Justice of the Peace

Roman Gagara Cruz

Cabatangan, Zamboanga

COMPLAINT FOR FAILURE TO PAY CEDULA TAX

The undersigned Deputy Provincial Treasurer, by delegation of the Provincial Treasurer of this province, after being duly sworn under oath alleges: That he accuses Roman Gagara Cruz the above-mentioned defendant of the offense of failure to pay the cedula tax, committed as follows:

That the said Roman Gagara Cruz is a male person of 32 years of age; that he is at present found in the Municipality of Zamboanga province of Zamboanga P. I.; That he is delinquent in the payment of the cedula tax for the year 1932, and has not paid same to date notwithstanding the demand made upon him by the deputy of the provincial Treasurer, and committed in violation of law.

Visto bueno:

Municipal President

R. QUIDILLA

Deputy Provincial Treasurer
of Zamboanga

Subscribed and sworn to before me this _____ day of _____

1932

C. BRACON

Justice of the Peace of Zamboanga

WITNESSES:

R. QUIDILLA

J. VELASQUEZ

ADDRESSES:

Zamboanga

Do

Army File

246
47

10TH MILITARY DISTRICT

UNIT _____
(Name of Organization)

PAY ROLL EXTRACT _____ 194
(Months of pay roll extracted)

NO:	NAME OF SOLDIER:
RANK:	DATE REPORTED:
DATE INDUCTED	PAY PERIOD:
AMOUNT DUE:	NET AMOUNT RECEIVED:
NAME OF COMMANDING OFFICER:	NAME OF PAYING OFFICER:
NAME OF WITNESSING OFFICER:	NAME OF FINANCE OFFICER:

Extracted by: _____
(Name of typist)

MP Co. 1st Sep. Bn. "A" Corps WM, 10th MD Apr-Sept '44

DECLASSIFIED
Authority MND 883078

MP, DET. "A" CORPS WM 10" MD. 1ST SEP. BN. - - SEPT 1944
242.5

DECLASSIFIED
Authority NND 983078

checked
5-2-50
[initials]

DECLASSIFIED
Authority NND 883078

131

DECLASSIFIED
Authority MND 883078

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242.5 105-Div.

143A (74)

GENERAL PAY ROLL of the M.P. DETACHMENT, 1st Sep. Bn., 105th Division for the month of January 1944. We hereby acknowledge to have received from _____, P.O., _____

1944 specified opposite our respective names and some _____ for our services rendered.

the period stated below, the correctness of which we hereby severally certify.

No.	Name	Rank	Date Reported	Date Induced	Monthly Pay	REMARKS
1	Silva, Jose	Sgt.	1-1-43	1-1-43	P14.00	
2	Amador, Juan	Sgt.	11-1-43	11-1-43	P12.00	
3	Garcia, Juan	"	11-5-43	11-5-43	P12.00	
4	Alfaro Vitaliano	PFC	7-15-43	7-15-43	P11.00	
5	Isidoro Palacio	"	7-15-43	7-15-43	P11.00	
6	Aftong Moro	Pvt.	11-1-43	11-1-43	P10.00	
7	Aliganga Bienvenido	"	1-1-43	1-1-43	P10.00	
8	Covarrubias, Juan	"	8-1-43	8-1-43	P10.00	
9	Tijeramenta Eusebio	"	10-14-43	10-14-43	P10.00	
10	Foncardas Pedro	"	11-15-43	11-15-43	P10.00	
11	Cuzman Marino	"	1-1-43	1-1-43	P10.00	
12	Hamed Moro	"	11-1-43	11-1-43	P10.00	
13	Jansel Antonio	"	9-25-43	9-25-43	P10.00	
14	Salcedo Porfirio	"	10-14-43	10-14-43	P10.00	
Totals					P150.00	

FROM	From	To	Days	Pay Proper	Total	Net Amount Due	Initial fitness to payment	Initial or thumb mark to payee	Age
From	1-1-44	to 1-31-44	31	P 12.00	P12.00	P 12.00	A.D.	J.S.	1
	1-1-44	to 1-31-44	31	12.00	P12.00	P 12.00	A.D.		2
	1-1-44	to 1-31-44	31	12.00	12.00	12.00	A.D.		3
	1-1-44	to 1-31-44	31	11.00	11.00	11.00	A.D.		4
	1-1-44	to 1-31-44	31	11.00	11.00	11.00	A.D.		5
	1-1-44	to 1-31-44	31	10.00	10.00	10.00	A.D.		6
	1-1-44	to 1-31-44	31	10.00	10.00	10.00	A.D.		7
	1-1-44	to 1-31-44	31	10.00	10.00	10.00	A.D.		8
	1-1-44	to 1-31-44	31	10.00	10.00	10.00	A.D.		9
	1-1-44	to 1-31-44	31	10.00	10.00	10.00	A.D.		10
	1-1-44	to 1-31-44	31	10.00	10.00	10.00	A.D.		11
	1-1-44	to 1-31-44	31	10.00	10.00	10.00	A.D.		12
	1-1-44	to 1-31-44	31	10.00	10.00	10.00	A.D.		13
	1-1-44	to 1-31-44	31	10.00	10.00	10.00	A.D.		14
Total				P 150.00	P150.00	P150.00			

14-26-90
150

CERTIFICATE OF THE COMMANDING OFFICER

CERTIFICATE OF WITNESSING 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.

I CERTIFY on my official oath that I have 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.

APPROVED: Donald J. Escoffier
DONALD J. ESCOFFIER
1st Lieut., Infantry, AUS
Commanding

Aracelis Dinyola
Army Commissioned Officer

Verified

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.

14-
24-
22-
90-
150

Aracelis Dinyola
3rd Lieut. I.F.
Agent Officer

6 - P150

1434

~~110~~
~~110~~
~~110~~

1434

~~150~~

~~150~~
~~150~~

~~4th Military District Headquarters~~
~~Official Losses and Cash 13001~~

~~April 1948~~

DECLASSIFIED

Authority NND 883078

checked
11-6-50
JH

A Co. 2nd Sep. Bn. "A" Corps W.M. 10th MD

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

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W
W
W

NO	NAME	RANK	DATE	DATE	CASH	REMARKS	DAY		PAY AMOUNT		INITIAL WITNESS	INITIAL NO	INITIAL PAYEE	
			REPORTED	INDUCTED	ADVANCE		F	T	PROPER	DUE				
29	Canas, Semeon	Pfc	9-28-42	11-24-42	11.00		1	31	31	11.00	11.00	Wife	29	S.C.
30	Cuenca, Erenao	"	9-29-42	12-28-42	11.00		1	31	31	11.00	11.00	Wife	30	J. P. B. B.
31	Dubrico, Arcadio	"	12-1-42	12-30-41	11.00		1	31	31	11.00	11.00	Wife	31	A. J.
32	Escudero, Leoncio	"	9-21-42	12-28-41	11.00		1	31	31	11.00	11.00	Wife	32	E. J.
33	Jayactin, Epapanio	"	9-28-42	9-1-41	11.00		1	31	30	11.00	11.00	Wife	33	P. J.
34	Jumwad, Pastor	"	4-28-43	4-28-43	11.00		1	31	31	11.00	11.00	Wife	34	V. J.
35	Leong Vicente de	"	10-19-42	9-27-41	11.00		1	31	31	11.00	11.00	Wife	35	V. J.
36	Livatario, Victoriano	"	9-28-42	9-1-41	11.00		1	31	31	11.00	11.00	Wife	36	L. J.
37	Mandao, Pastor	"	11-26-42	12-26-41	11.00		1	31	31	11.00	11.00	Wife	37	J. P.
38	Padaong, Julito	"	9-28-42	12-15-41	11.00		1	31	31	11.00	11.00	Wife	38	J. P.
39	Quilinguin, Felipe	"	12-1-42	1-4-42	11.00		1	31	31	11.00	11.00	Wife	39	S. J.
40	Sagocio, Ernesto	"	8-28-41	9-3-41	11.00		1	31	31	11.00	11.00	Wife	40	E. J.
41	Villa, Manuel R. de	"	9-28-42	1-6-42	11.00		1	31	31	11.00	11.00	Wife	41	J. P.
42	Villarico, Paterno	"	2-3-43	12-18-41	11.00		1	31	31	11.00	11.00	Wife	42	J. P.
43	Zamora, Tosa	"	9-28-42	9-1-41	11.00		1	31	31	11.00	11.00	Wife	43	J. P.
44	Adad, Alejandro	Pvt	9-26-42	12-17-42	10.00		1	31	31	10.00	10.00	Wife	44	R. A.
45	Anenion, Rogue	"	9-8-42	9-30-42	10.00		1	31	31	10.00	10.00	Wife	45	R. A.
46	Astillerero, Magdalena	"	9-27-42	12-16-41	10.00		1	31	31	10.00	10.00	Wife	46	J. P.
47	Baja, Rogue	"	9-28-42	11-4-42	10.00		1	31	31	10.00	10.00	Wife	47	R. B.
48	Belatandos, Manuel	"	9-28-42	12-28-41	10.00		1	31	31	10.00	10.00	Wife	48	J. P.
49	Cabrera Arsonio	"	10-18-42	10-23-42	10.00		1	31	31	10.00	10.00	Wife	49	J. P.
50	Delda, Lorenzo	"	10-19-42	10-29-42	10.00		1	31	31	10.00	10.00	Wife	50	J. P.
51	Eguia, Antonio	"	9-24-42	11-24-42	10.00		1	31	31	10.00	10.00	Wife	51	A. J.
52	Harapan, Alejandro	"	12-24-42	12-17-41	10.00		1	31	31	10.00	10.00	Wife	52	J. P.
53	Langamin, Bernardo	"	9-24-42	9-24-42	10.00		1	31	31	10.00	10.00	Wife	53	J. P.
54	Jeniña, Pedro	"	10-22-42	10-22-42	10.00		1	31	31	10.00	10.00	Wife	54	R. J.
55	Madsalay, Demetrio	"	9-28-42	12-18-41	10.00		1	31	31	10.00	10.00	Wife	55	J. P.
56	Makinas, Joaquin	"	9-24-42	12-27-41	10.00		1	31	31	10.00	10.00	Wife	56	J. P.
57	Martinez, Vicente	"	10-17-42	10-22-42	10.00		1	31	31	10.00	10.00	Wife	57	J. P.
58	Parrin, Emelio	"	9-24-42	12-24-42	10.00		1	31	31	10.00	10.00	Wife	58	J. P.
59	Santiago, Gaudencio	"	11-21-42	12-17-41	10.00		1	31	31	10.00	10.00	Wife	59	J. P.
60	Tamboboy, Adustin	"	9-27-42	12-16-41	10.00		1	31	31	10.00	10.00	Wife	60	J. P.
61	Undag, Juanito	"	9-27-42	12-24-41	10.00		1	31	31	10.00	10.00	Wife	61	J. P.
62	Ybanez, Samphero	"	9-28-42	12-28-41	10.00		1	31	31	10.00	10.00	Wife	62	J. P.
MEDICAL ATTACHED														
63	Usoin, Pacito	Cpl	11-16-42	12-14-41	12.00		1	31	31	12.00	12.00	Wife	63	R. J.

Total — 1807 —

CERTIFICATE OF COMPANY OFFICER CERTIFICATE OF PAYING OFFICER CERTIFICATE OF PAYING OFFICER
 Station: In the Field Station: In the Field Station: In the Field
 Date: 31 December '44 Date: 31 December '44 Date: 31 December '44

I certify on my official oath that the entries of this roll are true and correct and the services has been rendered.

I certify on my official oath that I have this date witnessed the payment of cash soldier amounts whose name my initial appear.

I certify that I have this date paid each soldier whose name appear on this roll the amount set opposite his name.

I hereby acknowledge my personal liability to the government to the paying officer the soldier concerned for error or fact found in said entries.

I hereby hold myself jointly to the paying officer in case this certificate proves erroneous in my particular.

RICHARDO BULAVIN,
2nd Lieut, Inf,
3d Regt.

Arturo S. Arriaga,
Captain, Inf,
Commanding.

Wagner Cruz,
2nd Lieut, Inf,
3d Regt. Officer.

a-310
b-697
a-1-1

3000
1007

3007

GENERAL PAYROLL OF "A" CO 2ND SEP BN "A" CORPS W M 10TH MD
FOR THE MONTH OF DECEMBER 1944

We hereby acknowledge to have received from CAPT B.B. MERCA CORPS FINANCE OFFICER
The sum herein specified opposite our names, the same in full compensation for the services
rendered during the period stated below to the correctness of which we hereby severally certify.

NO	NAME	RANK	DATE REPORTED	DATE INDUCTED	CASH ADVANCE	REMARKS	PAY		PAY AMOUNT	INITIAL	INITIAL			
							FR	TO						
OFFICERS														
1	ASST. PATRICIO L.	CAPT	9-28-42	9-1-41	\$ 100.00		1	31	31	\$100.00	\$100.00	Wife	1	Wife
2	CRUZ, WILFREDO G.	2 ND LT	9-21-42	9-3-41	70.00		1	31	31	70.00	70.00	Wife	2	Wife
3	LACHARON, GAVINO	"	10-16-42	7-22-42	70.00		1	31	31	70.00	70.00	Wife	3	Wife
4	SEMINO, HOSPICIO	"	9-1-42	10-11-41	70.00		1	31	31	70.00	70.00	Wife	4	Wife
ENLISTED MEN														
1	Bucani, Pedro	1st Sgt	9-28-42	11-17-41	18.00		1	31	31	18.00	18.00	Wife	1	Wife
2	Pajarito, Jerimias	"	10-1-42	12-24-41	18.00		1	31	31	18.00	18.00	Wife	2	Wife
3	Alviola, Emetirio	Sgt	12-1-42	1-4-42	14.00		1	31	31	14.00	14.00	Wife	3	Wife
4	Dueñas, Toribio	"	9-16-42	9-28-42	14.00		1	31	31	14.00	14.00	Wife	4	Wife
5	Elope, Quirino	"	8-5-43	11-14-41	14.00		1	31	31	14.00	14.00	Wife	5	Wife
6	Ozarrado, Cornelio	"	8-5-43	9-1-41	14.00		1	31	31	14.00	14.00	Wife	6	Wife
7	Taristizo, Felipe	"	9-16-42	9-1-41	14.00		1	31	31	14.00	14.00	Wife	7	Wife
8	Almazan, Santos	Cpl	10-16-42	7-22-42	12.00		1	31	31	12.00	12.00	Wife	8	Wife
9	Bernal, Blas	"	9-16-42	9-1-41	12.00		1	31	31	12.00	12.00	Wife	9	Wife
10	Bolivar, Claudio	"	9-16-42	9-1-41	12.00		1	31	31	12.00	12.00	Wife	10	Wife
11	Sabaneros, Saturnino	"	9-16-42	9-1-41	12.00		1	31	31	12.00	12.00	Wife	11	Wife
12	Capapas, Narciso	"	9-16-42	1-1-42	12.00		1	31	31	12.00	12.00	Wife	12	Wife
13	Coniza, Aquilino	"	9-16-42	12-18-41	12.00		1	31	31	12.00	12.00	Wife	13	Wife
14	Cerna, Jose dela	"	10-9-42	12-6-41	12.00		1	31	31	12.00	12.00	Wife	14	Wife
15	Elcamil, Francisco	"	9-28-42	12-28-42	12.00		1	31	31	12.00	12.00	Wife	15	Wife
16	Eraspe, Winceslao	"	12-1-42	12-24-41	12.00		1	31	31	12.00	12.00	Wife	16	Wife
17	Gallinit, Ricardo	"	9-24-42	11-24-42	12.00		1	31	31	12.00	12.00	Wife	17	Wife
18	Narxabal, Isabela	"	9-28-42	12-17-41	12.00		1	31	31	12.00	12.00	Wife	18	Wife
19	Ondaya, Melicio	"	12-16-42	9-1-41	12.00		1	31	31	12.00	12.00	Wife	19	Wife
20	Rillar, Domingo	"	4-1-43	4-1-43	12.00		1	31	31	12.00	12.00	Wife	20	Wife
21	Pizon, Ananias	"	9-24-42	12-7-41	12.00		1	31	31	12.00	12.00	Wife	21	Wife
22	Tadob, Generoso	"	9-28-42	9-1-41	12.00		1	31	31	12.00	12.00	Wife	22	Wife
23	Abapo, Mariano	Pfc	9-29-42	9-13-41	11.00		1	31	31	11.00	11.00	Wife	23	Wife
24	Almora, Juan	"	9-28-42	9-13-41	11.00		1	31	31	11.00	11.00	Wife	24	Wife
25	Amado, Segundo	"	10-18-42	12-27-41	11.00		1	31	31	11.00	11.00	Wife	25	Wife
26	Aguino, Escolastico	"	10-18-42	12-27-41	11.00		1	31	31	11.00	11.00	Wife	26	Wife
27	Buhian, Zacarias	"	9-28-42	12-16-41	11.00		1	31	31	11.00	11.00	Wife	27	Wife
28	Cabilin, Inocencio	"	9-29-42	12-25-41	11.00		1	31	31	11.00	11.00	Wife	28	Wife

NO	NAME	RANK	DATE REPORTED	DATE INDICTED	CASH ADVANCE	REMARKS	PAY		PAY AMOUNT	INITIAL WITNESS	NO	INITIAL PAYEE
							FR	TO				
29	Canas, Semeon	Pfc	9-28-42	11-24-42	11.00		1	31 31	11.00	11.00	29	S.G.
30	Cuenca, Ereno	"	9-28-42	12-28-41	11.00		1	31 31	11.00	11.00	30	Leweban
31	Dubrico, Arcadio	"	12-1-42	12-30-41	11.00		1	31 31	11.00	11.00	31	of. B.
32	Escuadro, Leoncio	"	9-21-42	12-28-41	11.00		1	31 31	11.00	11.00	32	B.S.
33	Foyactin, Epipanio	"	9-28-42	9-1-41	11.00		1	31 31	11.00	11.00	33	E.G.
34	Jumwad, Pastor	"	4-28-43	4-28-43	11.00		1	31 31	11.00	11.00	34	E.G.
35	Leon, Vicente de	"	10-19-42	9-27-41	11.00		1	31 31	11.00	11.00	35	E.G.
36	Livetario, Victorino	"	9-28-42	9-1-41	11.00		1	31 31	11.00	11.00	36	E.G.
37	Mandao, Pastor	"	11-26-42	12-26-41	11.00		1	31 31	11.00	11.00	37	E.G.
38	Padoang, Julito	"	9-28-42	12-15-41	11.00		1	31 31	11.00	11.00	38	E.G.
39	Quilinguin, Felipe	"	12-1-42	1-4-42	11.00		1	31 31	11.00	11.00	39	E.G.
40	Sedocio, Ernesto	"	8-28-41	9-3-41	11.00		1	31 31	11.00	11.00	40	E.G.
41	Villa, Manuel R. de	"	9-28-42	1-6-42	11.00		1	31 31	11.00	11.00	41	E.G.
42	Villarico, Paterno	"	2-3-43	12-18-41	11.00		1	31 31	11.00	11.00	42	E.G.
43	Zamora, Jose	"	9-28-42	9-1-41	11.00		1	31 31	11.00	11.00	43	E.G.
44	Agda, Alejandro	Pvt	9-26-42	12-17-42	10.00		1	31 31	10.00	10.00	44	E.G.
45	Ananion Rogue	"	9-8-42	9-30-42	10.00		1	31 31	10.00	10.00	45	E.G.
46	Astillero, Maddolino	"	9-27-42	12-16-41	10.00		1	31 31	10.00	10.00	46	E.G.
47	Bajo, Rogue	"	9-28-42	11-4-42	10.00		1	31 31	10.00	10.00	47	E.G.
48	Balotendos Manuel	"	9-28-42	12-28-41	10.00		1	31 31	10.00	10.00	48	E.G.
49	Cabrera, Arsenio	"	10-18-42	10-23-42	10.00		1	31 31	10.00	10.00	49	E.G.
50	Dalda, Lorenzo	"	10-19-42	10-22-42	10.00		1	31 31	10.00	10.00	50	E.G.
51	Eguia, Antonio	"	9-24-42	11-24-42	10.00		1	31 31	10.00	10.00	51	E.G.
52	Harapan, Alejandro	"	12-24-42	12-17-41	10.00		1	31 31	10.00	10.00	52	E.G.
53	Langamin, Bernardo	"	9-24-42	9-24-42	10.00		1	31 31	10.00	10.00	53	E.G.
54	Jamiña, Pedro	"	10-22-42	10-22-42	10.00		1	31 31	10.00	10.00	54	E.G.
55	Magalay, Demitrio	"	9-28-42	12-18-41	10.00		1	31 31	10.00	10.00	55	E.G.
56	Malunas, Joaquin	"	9-24-42	12-27-41	10.00		1	31 31	10.00	10.00	56	E.G.
57	Martinez, Vicente	"	10-17-42	10-22-42	10.00		1	31 31	10.00	10.00	57	E.G.
58	Parillo, Emilio	"	9-24-42	12-24-42	10.00		1	31 31	10.00	10.00	58	E.G.
59	Santiago, Gaudencio	"	11-21-42	12-17-41	10.00		1	31 31	10.00	10.00	59	E.G.
60	Tamboboy, Agustin	"	9-27-42	12-16-41	10.00		1	31 31	10.00	10.00	60	E.G.
61	Undao, Juanito	"	9-22-42	12-24-41	10.00		1	31 31	10.00	10.00	61	E.G.
62	Zuarez, Semplicio	"	9-28-42	12-28-41	10.00		1	31 31	10.00	10.00	62	E.G.
63	Usain, Pacito	Cpl	11-16-42	12-14-41	12.00		1	31 31	12.00	12.00	63	P.U.

165
180
345
650
995
1007
310
ETI

165
180
345
650
995
1007
310
ETI

CERTIFICATE OF COMPANY OFFICER

Station: In the Field
Date: 31 December '44

I certify on my official oath that the entries of this roll are true and correct and the services has been rendered.

I hereby acknowledge my personal liability to the government to the paying officer the soldier concerned for error or fact found in said entries.

Antonio L. Alay
Antonio L. Alay,
Captain, Inf.
Commanding.

CERTIFICATE OF WITNESSING OFFICER

Station: In the Field
Date: 31 December '44

I certify on my official oath that I have this date witnessed the payment of each soldier opposite whose name my initial appear.

I hereby hold myself jointly to the paying officer in case this certificate proves erroneous in my particular.

W. G. G. G. G.
W. G. G. G. G.,
Ensign, Inf.
Ex-O & Insp. Officer.

CERTIFICATE OF PAYING OFFICER

Station: In the Field
Date: 31 December '44

I certify that I have this date paid each soldier whose name appear on this roll the amount set opposite his name.

LEONARDO BULAWIN,
2nd Lieut, Inf.,
Bn 3-4.

100 ✓
210 ✓
36 ✓
70 ✓
168 ✓
231 ✓
180 ✓
995 ✓
1007 ✓
a-310-
b-997-
a-1-1
1007

You. No. 2
Abs. No. 1

DECLASSIFIED
Authority NND 883078

14
12/18
14/10
300 ✓

GENERAL PAYROLL OF "A" CO 2ND SEP BN "A" CORPS W/M 10TH MD
FOR THE MONTH OF DECEMBER 1944

We hereby acknowledge to have received from CAPT B.B. MERCA CORPS FINANCE OFFICER the sum herein specified opposite our names, the same in full compensation for the services rendered during the period stated below to the correctness of which we hereby severally certify.

NO	NAME	RANK	DATE REPORTED	DATE INDUCTED	CASH ADVANCE	REMARKS	DAY			AMOUNT DUE	INITIAL WITNESS	INITIAL PAYEE	
							FR	TO	DAYS PROPER				
OFFICERS													
1	ATAY PATRICIO L.	Capt	9-28-42	9-1-41	100.00		1	31	31	100.00	100.00	1	ATAY
2	CRUZ, WILFREDO G.	Capt	9-21-42	9-3-41	70.00		1	31	31	70.00	70.00	2	CRUZ
3	LALHARON, GAVINO	1st Lt	10-16-42	1-22-42	70.00		1	31	31	70.00	70.00	3	LALHARON
4	SEMINO, HOSPIDIO	1st Lt	9-16-42	10-11-41	70.00		1	31	31	70.00	70.00	4	SEMINO
ENLISTED MEN													
1	Bucani, Pedro	1st Sgt	9-28-42	11-17-41	18.00	210	1	31	31	18.00	18.00	1	BUCANI
2	Pajarito, Jerimias	"	10-1-42	12-24-41	18.00	36	1	31	31	18.00	18.00	2	PAJARITO
3	Alviola, Emitirio	Sgt	12-1-42	1-4-42	14.00	70	1	31	31	14.00	14.00	3	ALVIOLA
4	Duenos, Toribio	"	9-16-42	9-28-42	14.00	168	1	31	31	14.00	14.00	4	DUENOS
5	Elope, Quirino	"	4-5-43	11-14-41	14.00	66	1	31	31	14.00	14.00	5	ELOPE
6	Ozarraga, Cornelio	"	1-5-43	9-1-41	14.00	66	1	31	31	14.00	14.00	6	OZARRAGA
7	Teristaza, Felipe	"	9-16-42	9-1-41	14.00	530	1	31	31	14.00	14.00	7	TERISTAZA
8	Almozan, Santos	Cpl	10-16-42	1-22-42	12.00	100	1	31	31	12.00	12.00	8	ALMOZAN
9	Bernal, Blas	"	9-16-42	9-1-41	12.00	100	1	31	31	12.00	12.00	9	BERNAL
10	Bolivar, Claudio	"	9-16-42	9-1-41	12.00	100	1	31	31	12.00	12.00	10	BOLIVAR
11	Cabaneras, Saturnino	"	9-16-42	1-1-42	12.00	65	1	31	31	12.00	12.00	11	CABANERAS
12	Capapas, Nemecio	"	9-16-42	1-1-42	12.00	65	1	31	31	12.00	12.00	12	CAPAPAS
13	Ceniza, Aguilino	"	9-16-42	12-18-41	12.00	310	1	31	31	12.00	12.00	13	CENIZA
14	Cerna, Jose dela	"	10-9-42	12-6-41	12.00	36	1	31	31	12.00	12.00	14	CERNA
15	Elcomil, Francisco	"	9-28-42	12-28-42	12.00	70	1	31	31	12.00	12.00	15	ELCOMIL
16	Erespe, Winceslao	"	12-1-42	12-24-41	12.00	70	1	31	31	12.00	12.00	16	ERESPE
17	Gallimit, Ricardo	"	9-24-42	11-24-42	12.00	168	1	31	31	12.00	12.00	17	GALLIMIT
18	Narzo bal, Isabela	"	9-28-42	12-17-41	12.00	168	1	31	31	12.00	12.00	18	NARZO BAL
19	Ondaya, Melicio	"	12-16-42	9-1-41	12.00	65	1	31	31	12.00	12.00	19	ONDAYA
20	Pilar, Domingo	"	4-1-43	4-1-43	12.00		1	31	31	12.00	12.00	20	PILAR
21	Pizon, Ananias	"	9-24-42	12-7-41	12.00		1	31	31	12.00	12.00	21	PIZON
22	Tadab, Ganaroso	"	9-28-42	9-1-41	12.00		1	31	31	12.00	12.00	22	TADAB
23	Abapo, Mariano	Pfc	9-28-42	9-13-41	11.00		1	31	31	11.00	11.00	23	ABAPO
24	Almarel, Juan	"	9-28-42	9-13-41	11.00		1	31	31	11.00	11.00	24	ALMAREL
25	Amado, Segundino	"	10-18-42	12-27-41	11.00		1	31	31	11.00	11.00	25	AMADO
26	Aguino, Escolastico	"	10-18-42	12-27-41	11.00		1	31	31	11.00	11.00	26	AGUINO
27	Buhian, Zaccarias	"	9-28-42	12-16-41	11.00		1	31	31	11.00	11.00	27	BUHIAN
28	Cabilin, Inocencio	"	9-29-42	12-25-41	11.00		1	31	31	11.00	11.00	28	CABILIN

A Co. 2nd Aero. Bn "A"

DECLASSIFIED
Authority NND 883078

DECLASSIFIED

Authority MND 883078

242.5

"A" CO. 2nd. Sep. Bn. "A" corp's W.M., 10th, MD DEC.

DECLASSIFIED

Authority NND 883078

DECLASSIFIED
Authority MND 883078

Voucher No. 3
 Abstract No. 1
Attended
200

MONTHLY ADDITIONAL SUBSISTENCE ALLOWANCE OF OFFICERS OF THE "A" Co 2nd BN, "A" CORPS, WESTERN MINDANAO, FOR THE MONTH OF DECEMBER 1944.

MND 241
 3012

We hereby acknowledge to have received from CAPT E. B. MERCA, CORPS FINANCE OFFICER, the sum herein specified, opposite our names, the same in full compensation for the services rendered during the period stated below to the correctness of which we hereby severally certify.

NAME	RANK	REPORTED	INDUCTED	ALLOWANCE	REMARKS	PAY		PAY AMOUNT	INITIAL				
						FROM	TO		DAYS	PROPER	DUE	WITNESS	NO
1. ATAY, Patricia L.	Capt	19-28-42	19-1-41	50.00		1	31	31	50.00	50.00	Wife	1	Atay
2. CRUZ, [Name]	Lt	19-21-42	19-3-41	50.00		1	31	31	50.00	50.00	Wife	2	Cruc
3. LACHARON, Govina	Lt	10-16-42	11-22-42	50.00		1	31	31	50.00	50.00	Wife	3	Lach
4. [Name]	Lt	9-16-42	10-11-41	50.00		1	31	31	50.00	50.00	Wife	4	[Name]
Grand Total - - -									200.00	200.00			

9(3) - 200 -
 2-1-1 200

995
 91195 "A" Co.

MONTHLY ADDITIONAL SUBSISTENCE ALLOWANCE OF OFFICERS OF THE "A" Co 2nd SEP
 BN, "A" CORPS, WESTERN MINDANAO, FOR THE MONTH OF DECEMBER 1944.

We hereby acknowledge to have received from CAPT B. B. MERCA, CORPS FINANCE OFFICER, the sum herein specified opposite our names, the same in full compensation for the services rendered during the period stated below to the correctness of which we hereby severally certify.

3012

No.	NAME	RANK	REPORTED	INDUCTED	ALLOWANCE	REMARKS	PAY		PAY AMOUNT	INITIAL OF WITNESS	NO.	INITIAL OF PAYEE
							FROM	TO				
1	CATAY, Patricia L.	Capt	19-28-42	19-1-41	50.00		1	31	50.00	50.00	1	Wyc
2	ICRUZ, Wenceslao G.	1st Lt	19-21-42	19-3-41	50.00		1	31	50.00	50.00	2	Wyc
3	MACHANON, Gavino	2nd Lt	19-16-42	1-22-42	50.00		1	31	50.00	50.00	3	Wyc
4	IBHINS, Herpolio	1st Lt	19-16-42	110-11-41	50.00		1	31	50.00	50.00	4	Wyc

Grand Total - - - P200.00

CERTIFICATE OF COMPANY OFFICER

CERTIFICATE OF WITNESSING OFFICER

CERTIFICATE OF PAYING OFFICER

Station: In the Field
Date: 31 December '44

Station: In the Field
Date: 31 December '44

Station: In the Field
Date: 3. December '44

I certify on my official oath that the entries of this roll are true and correct and the services has been rendered.

I certify on my official oath that I have this date witnessed the payment of each soldier opposite whose name my initial appear.

I certify that I have this date paid each soldier whose name appear on this roll the amount set opposite his name.

I hereby acknowledge my personal liability to the government to the paying officer the soldier concerned for error or fact found in the said entries.

I hereby hold myself jointly to the paying officer in case this certificate proves erroneous in my particular.

Pat. L. Army
PATRICIO L. ARMY,
Captain, Inf,
Commanding

Guillermo Cruz
WILHELMO G. CRUZ,
2nd Lieut Inf,
Exec & Mess Officer.

Cardenas
EDUARDO BUEAVIN,
2nd Lieut. Inf,
Bn Comd.

300-2
Pat. L. Army

Cardenas

242.5

"A" CO. 2nd Sep. Bn. "A" corp's W.M., 10th. MD DECLASS

DECLASSIFIED
Authority MND 883078

DECLASSIFIED

Authority NND 883078