

242.5 PAYROLL
"F" Co. 2nd Bn. 42nd Inf. Jan. '46 9th MD

DECLASSIFIED

Authority 883078

NAME PRESENT AND ABSENT, GRADE AND SERIAL NUMBER	DATE PROCESSED	QUAR-TERS	BASIS PAY
MASTER SERGEANT			
1. Macalenta, Flaviano 017457		16.00	86.00
FIRST SERGEANT			
1. Dugan, Santiago 016568		16.00	70.00
TECHNICAL SERGEANTS			
1. Asente, Digno 017465		16.00	70.00
2. Caballa, Clemente 291516		16.00	70.00
3. Lantejas, Donifacio 017593		16.00	70.00
STAFF SERGEANTS			
1. Cabacang, Marcial	ASH Apr. '45		60.00
2. Guarae, Alejandro 016498		16.00	60.00
3. Yand-r, Conrado 017463		16.00	60.00
SERGEANTS			
1. Adil, Hilaris 016680		12.00	51.00
2. Cabacang, Ramon 016293		12.00	51.00
3. Cajandab, Perfecto 017710		12.00	51.00
4. Comaño, Andres 016924		12.00	51.00
5. Cortino, Faustino 017489		12.00	51.00
6. Clutario, Antolin 017431		12.00	51.00
7. Gite, Florentine 016853		12.00	51.00
8. Enriquez, Timoteo 016564			51.00
9. Frencha, Basaso 017578		12.00	51.00
10. Gerde, Jose 017591		12.00	51.00

DECLASSIFIED
 Authority 883078

For Use of Finance Department Only

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.")	DATE SERIAL No.	ALLOTMENTS				COLLECTIONS	
				Month and year deducted	Class N	Class E	QUARTERS Class D	Class F	Class A pay reservations
1		<u>SERGEANTS (CONT'D)</u>							
21.		Guardiano, Marcelo	016501				12.00		51.00
22.		Magnaraog, Francisco	016502				12.00		51.00
23.		Mara, Marcelina	016368				12.00		51.00
24.		Matnez, Librado	016888				12.00		51.00
25.		Munoz, Sergio	016960				12.00		51.00
26.		Misart, Marcos	016345				12.00		51.00
27.		Parano, Jo Ma	017254						51.00
28.		Regulacion, Pedro	016525				12.00		51.00
29.		Sanchez, Alferis	016504						51.00
11									
12		<u>CORPORALS</u>							
13.		Abuya, Malacio	017345				12.00		37.00
14.		Adony, David	017501				12.00		37.00
15.		Ariatico, Teofilo	016259				12.00		37.00
16.		Balactig, Custodio	016567				12.00		37.00
17.		Bunayog, Cesario	017577						37.00
18.		Bunayog, Serapio	017547						37.00
19.		Cabrera, Perfecto	016493				12.00		37.00
20.		Castillo, Donato	017738				12.00		37.00
21.		Cula, Lucio	016503				12.00		37.00
22.		Datilas, Ambrosio	016295						37.00
23.		Desilla, Primitivo	017714				12.00		37.00
24.		Desmaer, Jaime	016181						37.00
25.		Desoria, Jaime	017555				12.00		37.00
26.		Galvez, Corrado	017783						37.00
27.		Gerde, Meises	016393				12.00		37.00

(FASTEN ALONG THESE EDGES)

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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.")	DATE SERIAL No. PROCTSS	ALLOTMENTS				COLLECTIONS	
				Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations
1.		<u>CORPORALS (CONT'D)</u>							
26.		Lamintigan, Enrique	016704			12.00			37.00
27.		Mansag, Mariano	016492			12.00			37.00
28.		Marsol, Mariano	016497			12.00			37.00
29.		Monte, Ricardo	017716			12.00			37.00
30.		Montes, Ricardo	016246						37.00
31.		Muda, Enrique	017482			12.00			37.00
32.		Palop, Enrique	017483						37.00
33.		Paluta, Ariston	016570			12.00			37.00
34.		Sasanguing, Narciso	017633			12.00			37.00
35.		Sagadal, Padre	016248						37.00
36.		Tarraya, Patrie	016269			12.00			37.00
37.		Uatchan, Antonio	016494			12.00			37.00
38.		Uatchan, Antonio	016494			12.00			37.00
15.									
16.		<u>PRIVATEERS 1ST CLASS</u>							
17.		Albando, Cresencio	016245			8.00			22.00
18.		Anial, Francisco	017724						22.00
19.		Casinas, Herberta	016350						22.00
20.		Asay, Gerardo	016247			8.00			22.00
21.		Malabay, Antonio	016347			8.00			22.00
22.		Balicot, Crispin	016545						22.00
23.		Balicot, Juan	016421						22.00
24.		Balivas, Nicenor	017726			8.00			22.00
25.		Bayabay, Felipe	017719			8.00			22.00
26.		Bernardo, Mauro	017424			8.00			22.00
27.		Cabacang, Sergio	016412			8.00			22.00

FASTEN ALONG THIS EDGE

For Use of Finance Department Only

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 hereon 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.

COLLECTIONS—(continued)				ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID
Individuals and Agencies	Soldiers Home						
					49.00		49.00
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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	QUARTERS Class F	Class A pay reservations	BAST ment pay
1.		<u>PVTS "I" CLASS (CONT'D)</u>							
12.		Cajandab, Venerando	016503	0.82			8.00		22.00
13.		Campes, Felisino	017617	0.82					22.00
14.		Carido, Juanito	016204	0.82					22.00
15.		Casabahan, Victorino	017474	0.82			8.00		22.00
16.		Casiguran, Dalmacio	017471	0.78					22.00
17.		Cervantes, Jaime	017470	0.82			8.00		22.00
18.		Collamar, Eleodoro	016681	0.78			8.00		22.00
19.		Cuanico, Servando	016124	0.82			8.00		22.00
20.		Cui, Nicanor	017605	0.82			8.00		22.00
21.		Cuizen, Enrique	017551	0.78					22.00
22.		Espino, Felipe	017473	0.82			8.00		22.00
23.		Espino, Nicanor	017472	0.82					22.00
24.		Evaristo, Patriale	016405	0.82			8.00		22.00
25.		Galon, Tito	017742				8.00		22.00
26.		Gepiga, Ricardo	016249				8.00		22.00
27.		Gelendrina, Jose	291321	00.02			8.00		22.00
28.		Gerac, Antonio	017717	00.82			8.00		22.00
29.		Gerde, Gregorio	016495	00.82			8.00		22.00
30.		Gerpio, Victor	016937	00.82			8.00		22.00
31.		Igabo, Leocadio	017620	00.82					22.00
32.		Jaacksen, Nurice	016308	00.82			8.00		22.00
33.		Jaasbe, Perfecto	017606	00.82					22.00
34.		Laurencio, Luis	016264	00.82					22.00
35.		Leen, Pedro de	017613	00.82			8.00		22.00
36.		Lin, Igedio	017632	00.82			8.00		22.00
37.		Lipata, Olimpio	017610	00.82			8.00		22.00

F I S T I N L O N G T H I S I D C F)

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				Month and year deducted	Class N	Class E	QUAR- Class D TWRS	Class F	Class A pay reservations
1		PVTs 1st CLASS (CONT'D)							
38.		Mabutas, Flaviano	016347						22.00
39.		Magleyu-an, Marcelo	017746				8.00		22.00
40.		Mendiola, Tiburcio	017487						22.00
41.		Morales, Pablo	016351						22.00
42.		Ombreg, Camilo	017712						22.00
43.		Palma, Angeles	016448				8.00		22.00
44.		Palma, Felipe	016498				8.00		22.00
45.		Parani, Jose	016404				8.00		22.00
46.		Planera, Sixto	016706				8.00		22.00
47.		Presado, Laureate	017630						22.00
48.		Rapsing, Francisca	017027				8.00		22.00
49.		Regalado, Lofanza	016240				8.00		22.00
50.		Romina, Fabian	016563						22.00
51.		Romina, Valeriano	017727				8.00		22.00
52.		Saison, Pedro	017554						22.00
53.		Saludario, Glorioso	016347				8.00		22.00
54.		Salvador, Julian	016509				8.00		22.00
55.		Sarmiento, Fernando	017736						22.00
56.		Sytice, Ignasio	016388				8.00		22.00
57.		Tonog, Arcadio	017459						22.00
58.		Teregen, Henerio	016702						22.00
59.		Vasunana, Sebastian	016329						22.00
60.		Verano, Vicente	017553				8.00		22.00
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26									
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(FASTION LONGTHERS DGE)

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				Month and year deducted	Class N	Class E	Class D QUARTERS	Class F	Class A pay reservations
1.		<u>PRIVATE</u>							
2.		Adengay, Jose	018120						18.00
3.		Aldaya, Marceliano	016378				8.00		18.00
4.		Almaseo, Delfin	017600						18.00
5.		Anisbay, Benigno	017588						18.00
6.		Balicut, Felix	016510				8.00		18.00
7.		Ballieud, Illuminadoc	016519						18.00
8.		Balibar, Rodrigo	016559						18.00
9.		Barbana, Gaster	016274				8.00		18.00
10.		Rico, Dionisio	HASN Apr '45				8.00		18.00
11.		Begtong, Saturnino	HASN Apr '45				8.00		18.00
12.		Berea, Justina	016408				8.00		18.00
13.		Buensalida, Julio	016364						18.00
14.		Byrante, Pedro	017636						18.00
15.		Cabacan, Catalino	016393				8.00		18.00
16.		Castillo, Demetrio	016457						18.00
17.		Cataveng, Julian	016954						18.00
18.		Catarangan, Paulo	016865				8.00		18.00
19.		Centine, Gerardo	016282				8.00		18.00
20.		Centine, Melanio	016283				8.00		18.00
21.		Celo, Macario	017249				8.00		18.00
22.		Cepelle, Andres	017720						18.00
23.		Dampog, Ricardo	017477						18.00
24.		Deaulawan, Felipe	016499				8.00		18.00
25.		Dente, Gregorio	017478				8.00		18.00
26.		Dente, Jose	017622				8.00		18.00
27.		Diaz, Aurelio	HASN Apr '45						18.00

(FASTEN ALONG THIS EDGE)

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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 hereon 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)

COLLECTIONS—(continued)				ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID
Individ- uals and Agencies	Soldiers Home						
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 3 Marcelano Aldaya
 4 Almasco Delfino
 5 **Not pd.**
 6 F. Balint
 7 Pluminado Balint
 8 **Not pd.**
 9 Estor Barba
 10 Dupuis S.
 11 Saturnino Boylong
 12 Jacinto Barba
 13 Julio Omerando
 14 Eugenio Pedro
 15 Catalino Cabacang
 16 Demetrio Castillo
 17 Paternino
 18 Florentino
 19 **Not pd.**
 20 Melanio Cortes
 21 M. COLO
 22 [Signature]
 23 Ricardo Dampag
 24 F. Acoburn
 25 [Signature]
 26 Jose Dante
 27 Anselmo Diaz

For Use of Finance Department Only

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	QUARTERS Class D	Class F	Class A pay reservations
1		PRIVATES (CONT'D)							
27.		Asquillo, Gutierrez	017498						18.00
28.		Aulin, Gaudencio	017422						18.00
29.		Gabiola, Fedil	016369				8.00		18.00
30.		Gabiola, Moises	017532				8.00 @		18.00
31.		Gallego, Carlos	017585				8.00		18.00
32.		Gallego, Jose	017716				8.00		18.00
33.		Garbala, Santiago	016288				8.00		18.00
34.		Getigan, Desgracia	016571						18.00
35.		Go rae, Floidie	016419				8.00		18.00
36.		Gorga batin, Realino	017932						18.00
37.		Gracioso, Domingo	017491				8.00		18.00
38.		Guita, Silvino	017492				8.00		18.00
39.		Isabel, Silvestre	016888						18.00
40.		Jesus, Celestino	016406						18.00
41.		Justin, Felix	017496						18.00
42.		Lesigua, Cipriano	017593				8.00		18.00
43.		Leberiano, Andres	016942						18.00
44.		Leberas, Caslor	016420						18.00
45.		Leberas, Guillermo	017618				8.00		18.00
46.		Leberas, Zenino	017660				8.00		18.00
47.		Lavele, Carisco	016366				8.00		18.00
48.		Lanza, Barbara	016273						18.00
49.		Mentore, Celestino	016291						18.00
50.		Mentore, Jose	017479				8.00		18.00
51.		Munoz, Felix	017830				8.00		18.00
52.		Ortigo, Santiago	016961						18.00

(FASTEN ALONG THIS EDGE)

For Use of Finance Department Only

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 hereon 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)

COLLECTIONS—(continued)				ALLOWANCE FOR SUBSISTENCE	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID	
Individuals and Agencies	Soldiers Home							
								1
					18.00		18.00	2 E. Esquivel
					18.00		18.00	3 Antonio Lilia
					26.00		26.00	4 Fidel Gonzales
					26.00		26.00	5 Misael Fabiola
					26.00		26.00	6 Carlos Ballega
					26.00		26.00	7 Jose Galvan
					26.00		26.00	8 Santiago Alcala
					18.00		18.00	9 Rogracia Ytisa
					26.00		26.00	10 Maria Garcia
					18.00		18.00	11 Redino Gombalana
					26.00		26.00	12 Domingo Trancoso
					26.00		26.00	13 Elvino Ruiz
					18.00		18.00	14 Not pd.
					18.00		18.00	15 Roberto Sierra
					18.00		18.00	16 Felix Lopez
					26.00		26.00	17 Mariano Lopez
					18.00		18.00	18 Loberiano Arce
					18.00		18.00	19 Gaston Lopez
					26.00		26.00	20 Aniceto Sabido
					26.00		26.00	21 Joaquin Sabido
					26.00		26.00	22 Gerardo Lopez
					18.00		18.00	23 Bernardo Monera
					18.00		18.00	24 Montero Celestino
					26.00		26.00	25 Montero Jose
					26.00		26.00	26 Not pd.
					18.00		18.00	27 Santiago Lopez

For Use of Finance Department Only

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 QUARTERS	Class F	Class A pay reservations
1		<u>PRIVATES (CONT'D)</u>							
53.		Pasas, Ildefonso	016963						18.00
54.		Pasop, Sixto	016500				8.00		18.00
55.		Paulite, Francisco	017721				8.00		18.00
56.		Pedilo, Valentin	016418				8.00		18.00
57.		Pedong, Elias	016683				8.00		18.00
58.		Pelito, Rulogie	017381				8.00		18.00
59.		Petalbo, Santiago	018224				8.00		18.00
60.		Petil, Alfinso	016414						18.00
61.		Poliss, Francisco	016268				8.00		18.00
62.		Pornias, Desiderio	017080				8.00		18.00
63.		Salazar, Greino	017467						18.00
64.		Saura, Esteban	016502				8.00		18.00
65.		Serna, Alfredo de la	016277				8.00		18.00
66.		Sorrio, Victor	017578				8.00		18.00
67.		Pedro, Juan	018333						18.00
68.		Tonga, Amelio de la	017123						18.00
69.		Torres, Juan	016410						18.00
70.		Valentines, Arturo	016603						18.00
71.		Vibar, Jacinto	017651						18.00
72.		Vicario, Ambrosio	016228						18.00
22									
23									
24									
25									
26									
27									

(FASTEN AT THE BOTTOM OF THE PAGE)

For Use of Finance Department Only

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 hereon 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)

COLLECTIONS—(continued)				ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID	No.	Name
Individuals and Agencies	Soldiers Home								
								1	
					18.00		18.00	2	Pasco
					26.00		26.00	3	Pasco
					26.00		26.00	4	Francisco Paulitz
					26.00		26.00	5	Valentin Pehle
					26.00		26.00	6	Edna
					26.00		26.00	7	Eulogia
					26.00		26.00	8	Santiago Retalbo
					18.00		18.00	9	Alfonso Retal
					26.00		26.00	10	Francisco Polina
					26.00		26.00	11	Benjamin
					18.00		18.00	12	Alfonso
					26.00		26.00	13	Esteban
					26.00		26.00	14	Carmen
					26.00		26.00	15	V. Sois
								16	Not pd.
					18.00		18.00	17	Edo
					18.00		18.00	18	Juan
					18.00		18.00	19	Arturo
					18.00		18.00	20	Gerardo
					18.00		18.00	21	Ambrosio
GRAND TOTAL					6,017.16		6,017.16		
								23	
								24	
								25	
								26	
								27	

Use of Funds Department Only

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.	ALLOCATIONS				COLLECTIONS	
				Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations
1									
2									
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