242.5 PAYROLLS
Prov. Hqs. & Hqs. Co. QAPB 43rd Inf. APO 718
8th MD

PAY ROLL
(FOR ENLISTED MEN)

PROV. H. & HQ CO. OAPB (Organization) — 43d Inf. (Regiment)

Compostela, Cebu (Station) — Inf. (Principal arms)

For month of three (3) mos Arrears in Pay 19

Voucher No. .....

VENANCIO R. GARCIA
1st Lieut., FS
24th FDS, APO 718
(Disbursing Officer)

Paid ....., 19....

APPROPRIATIONS:

F. S. A., 19...., (Symbol) ..... (Allotment) $.....

F. S. A., 19...., ...

S. & T., 19...., ...

S. & T., 19...., ...

2425

Total amount disbursed ..... $.....

ALLOTMENT SUMMARY:

Class "N" National Service Life Insurance ..... $.....

Class "E" Allotment .....

Class "D" Government Insurance Premium .....

Class "F" Family Allotment .....

Total ..... $.....

DUE UNITED STATES:

Class "A" Pay Reservation ..... $.....

..... $.....

COLLECTIONS—Repayments to appropriations and miscellaneous receipts:

(PA.....) $.....

(PA.....) .....

(PA.....) .....

Government laundry .....

G. P. L. or D. ..... $.....

TRUST FUNDS:

C. M. Fines ..... $.....

Forf. by des. .....

S. H. 218930.6 (T.F.) .....

..... $.....

Total collections ..... $.....

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

Individuals (paid by check) ..... $.....

Paid by cash ..... $.....

Total amount accounted for ..... $.....

APO 718 (Station) ..... (Date)

I CERTIFY that this roll is made out as required by Army Regulations and that entries pertaining to each name are correct; that where rental and/or subsistence allowance is due, the soldier was not furnished rations in kind nor received the equivalent thereof in money; that where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons, and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Except as otherwise stated each man was last paid to .....

by ..... F.D., U.S.A.

VICENTE C. RAMIREZ
1st Lieut., Inf
UPO, 45d Inf.
(Disbursing Officer)

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

.....
Commanding Organization.

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

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

Napoleon L. Zosamata
NAPOLEON L. ZOSAMATA
Captain, Infantry
Commanding Organization.

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

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

Date ....., 19....

PAYEE	CHECK NO.	AMOUNT	

(FASTEN ALONG THIS EDGE)

WAR DEPARTMENT
Form No. 366—Revised
Form approved by Comptroller General, U.S.
August 11, 1942

DATE DATE OF ENLISTMENT (Induction or call to active duty) PROCESSED	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 Month and year deducted	Class N	Class E	Class D	Class F	COLLECTIONS Class A pay reservations	Government laundry
		SERGEANTS								
1 8/12/45		Baguio, Sergio	078198							
2 12/14/45		Cruz, Engrecio dela	301312							
3 12/3/45		Peñano, Elias D.	301156							
4		CORPORALS								
5 12/3/45		Autor, Constancio	301115							
6 12/3/45		Cabatingan, Namerto	301133							
7 12/3/45		Camasura, Lucas	301157							
8 11/27/45		Ferater, Restituto	298479							
9 6/17/45		Padilla, Primo	088048							
10		PRIVATES FIRST CLASS								
11 9/15/45		Cedeño, Sotero	157765							
12 12/1/45		Colubio, Irineo	298578							
13 11/20/45		Lumapguid, Vicente	298334							
14 12/7/45		Villarin, Matias	301277							
15		PRIVATES								
16 11/29/45		Estorco, Isaac	298548							
17 12/3/45		Gotot, Procopio	301189							
18		END OF ROLL								
19		END OF ROLL								
20		END OF ROLL								
21		END OF ROLL								
22		END OF ROLL								
23		END OF ROLL								
24		END OF ROLL								
25		END OF ROLL								
26		END OF ROLL								
27		END OF ROLL								

For U

For Use of Finance Department Only.

Page No.

COLLECTIONS—(continued) BASE PAY	Individuals and Agencies	Soldiers Home			ALLOWANCE FOR SUBSISTENCE	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID		
₱ 51.00					₱ 153.00			₱153.00	1	Jesús Dayuno
51.00						153.00		153.00	2	Eugenio de la Cruz
51.00						153.00		153.00	3	Elias D. Peñano
									4	
37.00						111.00		111.00	5	Constancio Cutor
37.00						111.00		111.00	6	Mamerto Catalungan
37.00						111.00		111.00	7	Lucas Camacho
37.00						111.00		111.00	8	Restituto R. Ferrater
37.00						111.00		111.00	9	Pablo Pabilla
									10	
22.00						66.00		66.00	11	Sotero Cabrio
22.00						66.00		66.00	12	Irenio Calabio
22.00						66.00		66.00	13	Vicente Lumagpid
22.00						66.00		66.00	14	Matias Villarin
									15	
18.00						54.00		54.00	16	Isaac Estorco
18.00						54.00		54.00	17	Procopio Gold
									18	
									19	
									20	
									21	
									22	
									23	
									24	
									25	
									26	
									27	

We hereby acknowledge receipt IN CASH of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed 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.

C E R T I F I C A T I O N

I hereby certify on my official oath that the EM mentioned in this Pay Roll have at least due three (3) months "Arrears in Pay" at the grade indicated by PA AGO form #23 on file in this office in accordance with USAFFE letters "Arrears in Pay" of Philippine Army, authorized Cir. #14, dated 18 April 1945, HPA.

Maximo Albinda
MAXIMO ALBINDA
Lt-Col, Infantry
Commanding

St 4001

DATE OF ENLISTMENT (Induction or call to active duty)	Number of years service	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No. .")	SERIAL No.	ALLOTMENTS					COLLECTIONS	
				Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations	Government laundry
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
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(FASTEN ALONG THIS EDGE)

St 4001

Triplicate

File 43d Inf

PAY ROLL

OF

H & HQ CO, CAP BN, 43D INF (PA) APO 716 (Organization) (Regiment)

Compostela, Cebu (Station) (Principal arms)

For month of ....., 19.....

Voucher No. .....

V. R. GARCIA
1st Lt, PS
DO 24th FDS (Disbursing officer)

Paid ....., 19.....

(Fasten——here)

Pay of Army, 19....., $ .....

Pay of Army, 19.....

Pay of Army, 19.....

Subs., 19..... (PA ..... 2425 .....)

..... (PA .....)

C. & E., 19..... (PA ..... 49 .....)

..... (PA .....)

Total amount disbursed ..... $ .....

FOR THREE MONTHS arrears in pay

Information:

$..... Ins. and almts.

$..... Qrs. (PA .....)

$.....

$.....

$.....

COLLECTIONS

Finance collections ..... $ .....

..... (PA .....)

..... (PA .....)

..... (PA .....)

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

Total collections ..... $ .....

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

Individuals.....(paid by check) ..... $ .....

Paid by cash ..... $ .....

Total amount accounted for ..... $ .....

CERTIFICATION

I hereby certify on my official oath that the men mentioned in this payroll has at least three months arrears in pay due them at the grades indicated as evident by PA AGO form 55 in file with this office in accordance with the provision of the GHQ's letter TAGHP form 240 dated 4 April 45, subject, Arrears in Pay of the Philippine Army.

MAXIMO ALBINDA
Lt Col, Infantry
Comdg, 43d Inf (PA)

(Station) (Date)

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

by ....., F.D., U.S.A.

WILFRED P. ARANETA
Captain, Infantry
Comdg, H & HQ Co.
Commanding Organization.

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

NAPOLEON TOTING
3rd Lt, INF
H & HQ Co, CAP Bn
Commanding Organization.

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

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

NAPOLEON TOTING
3rd Lt, INF
Commanding Organization.

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

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

Date ....., 19.....

Payee	Check No.	Amount

WAR DEPARTMENT
Form No. 366
Form approved by Comptroller General U.S.
December 9, 1933

8—10247

Page .....

	NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	ALLOWANCES		DEDUCTIONS		
					Subs.	Qrs.	Gov't Ins. Cl.-D	Allotment Cl.-E	Gov't Laundry
	SERGEANT								
1	Basilides S. Carikosa 298126								
2	Lorenzo F. Adel 157074								
	CORPORAL								
3	Gregorio D. Elleseas 157734								
4	Faustino D. Guerda 298558								
	PRIVATE FIRST CLASS								
5	Teodoro L. Cabrera 298553								
6	Macario M. Guerpo 301155								
	PRIVATE								
7	Apolonio D. Abieron 301142								
8	Macario D. Binondo 298577								
9	Roque B. Cotot 298516								
10	Lucio S. Tañajura 298559								
11	Macario T. Tablao 301222								
12	Emilio R. Paunillan 301290								
13	Bienvenido T. Gabutero 301184								
14	-not used-								
15	-not used-								
16	-not used-								
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									

For Use of Finance Department Only. Page No.

COLLECTIONS—(continued) Individuals and Agencies	Soldiers Home			ALLOWANCE FOR SUBSISTENCE	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID	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.	
for three months arrears in pay					₱ 153.00		₱ 153.00	Basilio Carinosa	1
					153.00		153.00	Lorenzo Fernil	2
					111.00		111.00	Angel B. Pelleno	3
					111.00		111.00	Faustino Susada	4
					66.00		66.00		5
					66.00		66.00	Mamerto Cuerpo	6
					54.00		54.00	Apolonio Abiriona	7
					54.00		54.00	Macario Rivarido	8
					54.00		54.00	Raquel Batal	9
					54.00		54.00	Lucio L. Tañajura	10
					54.00		54.00	Macario Pables	11
					54.00		54.00	Emilio Gomillan	12
					54.00		54.00	Bienvenido L. Gabutero	13
					-not used-			-not used-	14
					-not used-			-not used-	15
					-not used-			-not used-	16
									17
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27

(FASTEN ALONG THIS EDGE)

DATE OF ENLISTMENT (Induction or call to active duty)	Number of years service	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No. .")	SERIAL No.	ALLOTMENTS					COLLECTIONS	
				Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations	Government laundry
1										
2										
3										
4										
5										
6										
7										
8										
9										
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25										
26										
27										

(FASTEN ALONG THIS EDGE)

St 4001

242.5 PAYROLL
HQ Prov. Hq. & Hq. Co. OAPB 43rd Inf. PA Cebu 8th MD Dec. 45

PAY ROLL
(FOR ENLISTED MEN)

Voucher No. .....

Hdqr. Co. & Hdqrs. Det. (Organization) Co. (Regiment) 1st Bn.
Composite Ctr. (Station) (Principal arms)

1st Lieut., FD
(Disbursing officer)

For month of January, 19 43

Paid ....., 19....

APPROPRIATIONS:

(Symbol) F. S. A., 19...., (Allotment) $.....
F. S. A., 19....,
S. & T., 19....,
S. & T., 19....,

Total amount disbursed ..... $.....

ALLOTMENT SUMMARY:

Class "N" National Service Life Insurance ..... $.....
Class "E" Allotment .....
Class "D" Government Insurance Premium .....
Class "F" Family Allotment .....

Total ..... $.....

DUE UNITED STATES:

Class "A" Pay Reservation ..... $.....

..... $.....

COLLECTIONS—Repayments to appropriations and miscellaneous receipts:

(PA.....) $.....
(PA.....)
(PA.....)

Government laundry .....
G. P. L. or D. ..... $.....

TRUST FUNDS:

C. M. Fines ..... $.....
Forf. by des. .....
S. H. 218930.6 (T.F.) .....

..... $.....

Total collections ..... $.....

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

Paid by cash ..... $.....

Total amount accounted for ..... $.....

(Station) (Date)

I CERTIFY that this roll is made out as required by Army Regulations and that entries pertaining to each name are correct; that where rental and/or subsistence allowance is due, the soldier was not furnished rations in kind nor received the equivalent thereof in money; that where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons, and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Except as otherwise stated each man was last paid to .....

by ..... F.D., U.S.A.

Personnel officer

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

Commanding Organization.

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

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

Commanding Organization.

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

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

Date ....., 19....

PAYEE	CHECK NO.	AMOUNT

(FASTEN ALONG THIS EDGE)

WAR DEPARTMENT
Form No. 366—Revised
Form approved by Comptroller General, U.S.
August 11, 1942

Form approved by Comptroller General, U.S. August 11, 1942.

or Use

	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					COLLECTI	
					Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations	Ge a lat
			FIRST SERGEANT								
	9/14/45		Barrejo, Feliberto	157591							
2			TECHNICAL SERGEANT								
3	11/6/45		Jartilla, Francisco	300594							
4			STAFF SERGEANTS								
5	9/1?/45		Baguio, Sergio	078198							
6	11/14/45		Bonubog, Raymundo	298248							
7	9/1?/45		Varga, Melolo	157440							
8			SERGEANTS								
9	11/20/45		Borja,,Vicente	298374							
10	11/8/45		Cariñoso, Basilides	298126							
11	12/14/45		Cruz, Ingracio dela	301312							
12	11/6/45		Esencia, Alfredo	298130							
13	12/14/45		Fajardo, Marciel	301309							
14	9/1/45		Fiel, Lorenzo	157074							
15	9/12/45		Navarro, Tiburcio	157427							
16	6/17/45		Padilla, Prino	088048							
17	12/3/45		Peñano, Elias	301158							
18	9/14/45		Savellano, Santiago	157565							
19			CORPORALS								
20	9/1/45		Alingag, Francisco	156694							
21	12/3/45		Autor, Constancio	301118							
22	11/27/45		Cabatbat, Restituto	298509							
23	12/3/45		Cabatingan, Roberto	301133							
24	12/3/45		Camasura, Lucas	301127							
25	12/14/45		Camillo, Dionisio	301310							
26	11/7/45		Cañete, Castor	298035							
27	9/16/45		Carna, Jose dela	051146							

CO

WA
Form ap

For Use of Finance Department Only.

Page No. .....

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								
Class A pay reservations	Government allotment	Individuals and Agencies	Soldiers Home	ALLOWANCE FOR SUBSISTENCE	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID	
								1 Felisberto Berg
		70.00	Dec.1-31	15.00	85.00		85.00	
								2
		70.00	Dec.1-31		70.00		70.00	3 Lorenzo Fontilla
								4
		60.00	Dec.1-31	15.00	75.00		75.00	5 Fayo Dayon
		60.00	Dec.1-31	15.00	75.00		75.00	6 Raymundo Marmeto
		60.00	Dec.1-31	15.00	75.00		75.00	7 Felix Dayon
								8
		51.00	Dec.1-31		51.00		51.00	9 Baya, Vicente
		51.00	Dec.1-31	12.00	63.00		63.00	10 Basilio Cabatuan
		51.00	Dec.14-31	12.00	63.00		63.00	11
		51.00	Dec.1-31	12.00	63.00		63.00	12 Alfredo Cuanico
		51.00	Dec.14-31	12.00	63.00		63.00	13
		51.00	Dec.1-31	12.00	63.00		63.00	14 Miel Lorenzo
		51.00	Dec.1-31	12.00	63.00		63.00	15
		51.00	Dec.1-31	12.00	63.00		63.00	16
		51.00	Dec.3-31	12.00	63.00		63.00	17 Eliseo Briones
		51.00	Dec.1-31		51.00		51.00	18
								19
		37.00	Dec.1-31	12.00	49.00		49.00	20
		37.00	Dec.3-31	12.00	49.00		49.00	21
		37.00	Dec.1-31		37.00		37.00	22 Pelitito Cabalot
		37.00	Dec.3-31	12.00	45.82		45.82	23
		37.00	Dec.3-31	12.00	49.00		49.00	24
		37.00	Dec.14-31	12.00	33.44		33.44	25
		37.00	Dec.1-31		37.00		37.00	26 Gorton Cenetro
		37.00	Dec.1-31	12.00	49.00		49.00	27

	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: Month and year deducted	Class N	Class E	Class D	Class F	COLLECTIONS: Class A pay reservations	Government laundry
			CORPORALS (Cont'd)								
	9/9/45		Quizon, Juan	156598							
	9/15/45		Ellescas, Graciano	157734							
3	12/6/45		Feunilla, Emilio	301219							
4	11/27/45		Ferator, Restituto	298479							
5	6/22/45		Conobiagon, Wenceslao	090215							
6	12/4/45		Lungoz, Alejandro	301245							
7	11/27/45		Mangila, Porferio	298512							
8			Lino, Agapito	156867							
	9/15/45		Quiogo, Francisco	157741							
10	7/12/45		Peron, Sofronio	151141							
11	11/29/45		Posada, Faustino	298552							
12	9/14/45		Tebon, Pedro	157629							
13	6/8/45		Varga, Norberto	154519							
14			PRIVATES FIRST CLASS								
15	5/15/45		Abestica, Antonio	066656							
16			Ambrad, Lino	157218							
17	11/27/45		Benalayo, Fortunato	298469							
18	11/26/45		Boralo, Julian	298542							
19	11/29/45		Cabrera, Teodoro	298553							
20	11/29/45		Cadalita, Graciano	298537							
21	9/15/45		Cedeño, Sotero	157765							
22	12/1/45		Celubio, Ireneo	298578							
23	12/4/45		Cuerpo, Roberto	301135							
24	12/2/45		Devin, Luis	298585							
25	12/3/45		Egos, Candalio	298594							
26	9/20/45		Arero, Jose	207838							
27	12/31/45		Estrones, Hilario	298611							

(FASTEN ALONG THIS EDGE)

St 4001

For Use of Finance Department Only. Page No.

COLLECTIONS—(continued)

Individuals and Agencies	Soldiers Home	QTS. ALLOWANCE FOR SUBSISTENCE	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID		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.
37.00	Dec.1-31	12.00	49.00		49.00	1	
37.00	Dec.1-31		37.00		37.00	2	Cayetano D. Lucas
37.00	Dec.6-31	12.00	41.03		41.03	3	Emilio Fournier
37.00	Dec.1-31	12.00	49.00		49.00	4	Roberto Fernandez
37.00	Dec.1-31	12.00	49.00		49.00	5	Concepcion Morales (Widow)
37.00	Dec.4-31		33.40		33.40	6	Eliza de Pergas
37.00	Dec.1-31	12.00	49.00		49.00	7	Porfirio Marquez
37.00	Dec.1-31		37.00		37.00	8	
37.00	Dec.1-31	12.00	49.00		49.00	9	
37.00	Dec.1-31		37.00		37.00	10	[illegible]
37.00	Dec.1-31		37.00		31.00	11	Faustino Sumaka
37.00	Dec.1-31	12.00	49.00		49.00	12	
37.00	Dec.1-31		37.00		37.00	13	Norberto Dagle
						14	
22.00	Dec.1-31	8.00	30.00		30.00	15	
22.00	Dec.1-31		22.00		22.00	16	
22.00	Dec.1-31	8.00	30.00		30.00	17	Bienvenido L. Fortunato
22.00	Dec.1-31	8.00	30.00		30.00	18	Juliana Buisch
22.00	Dec.1-31	8.00	30.00		30.00	19	Teodoro Cabero
22.00	Dec.1-31	8.00	30.00		30.00	20	Graciano Cañalito
22.00	Dec.1-31		~~30.00~~ 22.00		~~30.00~~ 22.00	21	Tatico [illegible]
22.00	Dec1-31	8.00	30.00		30.00	22	[illegible]
22.00	Dec.4-31	8.00	27.07		27.07	23	Mariano [illegible]
22.00	Dec2-31	8.00	29.01		29.01	24	Luis Pavon
22.00	Dec.5-31	8.00	26.04		26.04	25	Sandalio Egos
22.00	Dec.1-31		22.00		22.00	26	Juan Jose
22.00	Dec.1-31	8.00	30.00		30.00	27	Nuano Espinosa

(FASTEN ALONG THIS EDGE)

	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: Month and year deducted	Class N	Class E	Class D	Class F	COLLECTIONS: Class A pay reservations	Government laundry
			PVT 1ª CLASS (Cont'd)								
1	11/20/45		Hilaya, Primo	298372							
2	11/27/45		Lara, Cecilio	298502							
3	12/3/45		Latigo, Felipe	301326							
4	11/20/45		Lumapguid, Vicente	298334							
5	12/4/45		Nerosa, Ireneo	301145							
6	11/14/45		Nieves, Apolonio	298345							
7	11/20/45		Payosan, Isidro	298373							
8	12/3/45		Rivera, Imedgio	301164							
9	11/26/45		Sayson, Virgilio	298491							
10	10/31/45		Soco, Pablo	298015							
11	12/6/45		Saso, Benjamin	301295							
12	12/7/45		Villariu, Matias	301277							
13			PRIVATES								
14	11/29/45		Aberquez, Ariston	298526							
15			Aburquez, Filemon	157127							
16	12/4/45		Aberiçn, Apolonio	301152							
17	9/14/45		Alberto, Celestino	157360							
18	8/9/45		Alcuitas, Napoleon	135439							
19	5/8/45		Amodia, Vitaliano	046956							
20	11/2-/45		Basalos, Sopriano	298574							
21	12/1/45		Benondo, Macario	298577							
22	12/8/45		Cabañog, Pedro	301288							
23	9/12/45		Calsada, Silvestre dela	157465							
24	11/22/45		Carredo, Prudencio	298405							
25	12/3/45		Capoy, Felino	301278							
26	11/26/45		Carredo, Teodoro	301143							
27	12/5/45		Duhia, Francisco	301118							

(FASTEN ALONG THIS EDGE)

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Page No. .....

COLLECTIONS—(continued)

PAY PERIOD			ALLOWANCE FOR SUBSISTENCE ALLOW.	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID		
Individuals and Agencies	Soldiers Home	PAY COVERED						
22.00		Dec.1-31	28.00	30.00		30.00	1	Damiano Sayay
22.00		Dec.1-31		22.00		22.00	2	Cecilio Fore
22.00		Dec.3-31		20.56		20.56	3	Felipe y. Fajardo
22.00		Dec.1-31	28.00	30.00		30.00	4	Victor Fajardo
22.00		Dec.4-31	28.00	27.07		27.07	5	Ernio Rosozo
22.00		Dec.1-31		22.00		22.00	6	Apolario de las Alas
22.00		Dec.1-31	28.00	30.00		30.00	7	Isidro Parjan
22.00		Dec.5-31	28.00	26.04		26.04	8	Ricardo Estrella
22.00		Dec.1-31	28.00	30.00		30.00	9	[illegible]
22.00		Dec. 1-31	8.00	30.00		30.00	10	Pablo Soco
22.00		Dec.6-31		18.43		18.43	11	Benjamin Sasa
22.00		Dec.7-31	8.00	24.13		24.13	12	Matias Villarin
							13	
18.00		Dec.1-31	8.00	26.00		26.00	14	
18.00		Dec.1-31		18.00		18.00	15	
18.00		Dec.4-31	8.00	26.46		26.46	16	Antonio Abrian
18.00		Dec.1-31	8.00	26.00		26.00	17	Eplito Albis
18.00		Dec.1-31		18.00		18.00	18	[illegible]
18.00		Dec.1-31		18.00		18.00	19	[illegible]
18.00		Dec.1-31	8.00	26.00		26.00	20	[illegible]
18.00		Dec.1-31		18.00		18.00	21	Macario Fernandez
18.00		Dec.8-31		13.92		13.92	22	Pedro Aquino
18.00		Dec.1-31	8.00	26.00		26.00	23	
18.00		Dec.1-31		18.00		18.00	24	Ruperto Conido
18.00		Dec.6-31		15.08		15.08	25	[illegible]
18.00		Dec.1-31	8.00	26.00		26.00	26	Teodoro Conido
18.00		Dec.5-31		16.68		16.68	27	Francisco [illegible]

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)

(FASTEN ALONG THIS EDGE)

	DATE OF ENLISTMENT (Induction or call to active duty)	Number of years service	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No. ")	SERIAL No.	ALLOTMENTS					COLLECTIONS	
					Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations	Government laundry
	PROCESSED										
	12/3/45		Amia, Alpecio	301117							
2	11/28/45		Astorco, Isaac	298548							
3	10/31/45		Fabroa, Vitaliano	298009							
4	12/5/45		Gabutero, Bienvenido	301184							
5	12/5/45		Gotot, Procopio	301189							
6	11/28/45		Gotot, Roque	298516							
7	12/14/45		Gisalan, Jovencio	301311							
8	11/29/45		Herbero, Honorato	298555							
9	9/8/45		Hernando, Isabelo	157193							
10	12/145		Gimoya, Deogracias	298575							
11	12/4/45		Gingone, Nicomedes	301143							
12			Hipolito, Gregorio	201229							
13	9/8/45		Labor, Moises	158317							
14	11/15/45		Labiste, Petronio	298270							
15	11/25/45		Larombi, Sofronio	298278							
16	11/16/45		Luego, Moises	298274							
17	9/8/45		Melendres, Juan	157730							
18	11/22/45		Nimaria, Macario	298455							
19	12/3/45		Pablco, Macario	301222							
20	11/21/45		Paner, Floro	298445							
21	9/10/45		Rodis, Mario	157315							
22	12/12/45		Repollo, Valeriano	301334							
23	11/29/45		Renolo, Pedro	298550							
24			Ruda, Silvano								
25	9/12/45		Rojas, Macario	078275							
26	12/5/45		Sabado, Benigno	301228							
27	9/8/45		Setena, Francisco	132371							

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For Use of Finance Department Only. Page No.

COLLECTIONS—(continued)

BASE PAY	Individuals and Agencies	PERIOD	Soldiers Home	ALLOWANCE FOR SUBSISTENCE	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID		
			GOV'T.	ALLOW.					
P 18.00		Dec.5-31			16.82		16.82	1	Elpidio Enria
18.00		Dec.1-31		8.00	26.00		26.00	2	Isaac Estoria
18.00		Dec.1-31			18.00		18.00	3	Vito Fiano Of Fabrea
18.00		Dec.5-31		8.00	22.63		22.63	4	Bienvenido Doboteno
18.00		Dec.5-31		8.00	22.63		22.63	5	Prospero Estela
18.00		Dec.1-31		8.00	26.00		26.00	6	[illegible]
18.00		Dec.14-31		8.00	15.06		15.06	7	Porfirio [illegible]
18.00		Dec.1-31			18.00		18.00	8	Hilario Hon[illegible]
18.00		Dec.1-31			18.00		18.00	9	Leopoldo Tiamo C
18.00		Dec.1-31		8.00	26.00		26.00	10	Deogracias Jimay
18.00		Dec.4-31		8.00	23.43		23.43	11	Necomedes Bangani
18.00		Dec.1-31			18.00		18.00	12	
18.00		Dec.1-31		8.00	26.00		26.00	13	
18.00		Dec.1-31			18.00		18.00	14	Petronio [illegible]
18.00		Dec.1-31		8.00	26.00		26.00	15	Eufrasio Lacanlale
18.00		Dec.1-31		8.00	26.00		26.00	16	[illegible]
18.00		Dec.1-31		8.00	26.00		26.00	17	
18.00		Dec.1-31		8.00	26.00		26.00	18	Macario Pinalas
18.00		Dec.6-31		8.00	21.79		21.79	19	[illegible]
18.00		Dec.1-31			18.00		18.00	20	Isidro Pants
18.00		Dec.1-31			18.00		18.00	21	Maria [illegible]
18.00		Dec.12-31		8.00	16.76		16.76	22	Valeriano Repollo
18.00		Dec.1-31		8.00	26.00		26.00	23	Pedro Romolo
18.00		Dec.						24	
18.00		Dec.1-31			18.00		18.00	25	Lorenzo Bitro
18.00		Dec.5-31		8.00	22.63		22.63	26	Sergio [illegible]
18.00		Dec.1-31		8.00	26.00		26.00	27	Fernando [illegible]

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.

St 4001

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: Month and year deducted	Class N	Class E	Class D	Class F	COLLECTIONS: Class A pay reservations	Government laundry
PROCESSED		PRIVATES (cont'd)								
1 12/3/45		Sonico, Gregorio	301114							
2 11/29/45		Sarzgena, Sotero	298570							
3 11/29/45		Tañejura, Lucio	298558							
4 9/1/45		Veloso, Mariano	156806							
5 12/6/45		Verano, Maximiano	301191							
6 5/16/45		Valencia, Jesus	051090							
7 11/29/45		Yangurin, Valeriano	298530							
8 12/14/45		Tablasons, Vicente	301366							
9		NOT USED								
10		NOT USED								
11		NOT USED								
12		NOT USED								
13		NOT USED								
14										
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For Use of Finance Department Only. Page No.

COLLECTIONS—(continued) Individuals and Agencies	Soldiers Home	ALLOWANCE FOR SUBSISTENCE	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID	
[illegible]	[illegible]	[illegible]				
18.00	Dec.1-31		18.00		18.00	1 Gregorio Sanico
18.00	Dec.1-31	8.00	26.00		26.00	2 Lutero Lavapiz
18.00	Dec.1-31	8.00	26.00		26.00	3 Lucio Tanagon
18.00	Dec.1-31	8.00	26.00		26.00	4 Mariano Veloso
18.00	Dec.6-31	8.00	21.75		21.75	5 Maximiano Briano
18.00	Dec.1-31	8.00	26.00		26.00	6 Jesus C. Valencia
18.00	Dec.1-31		18.00		18.00	7 Gaspar Valino
18.00	Dec.14-31	8.00	15.08		15.08	8 Vicente R Tabbasa

9

C_E_R_T_I_F_I_C_A_T_I_O_N

10

I hereby certify under my official oath that the Enlisted Men appearing in this roll were legally married and that they were not furnished government quarters in kind during the period covered by this roll.

11

12

I further certify that the enlisted men appearing on this roll were duly processed.

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NAPOLEON S. ZAPANTA
Captain, Infantry
Commanding

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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.

St 4001

DATE OF ENLISTMENT (Induction or call to active duty)	Number of years service	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No. ")	SERIAL No.	ALLOTMENTS					COLLECTIONS	
				Month and year deducted	Class N	Class E	Class D	Class	Class A pay reservations	Government laundry
1										
2										
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St 4001

Sheet No. ______ CIVIL L PAYROLL [illegible]

Gen. Form No. 6 (A)-Revised Jan

Prov. Hq. & Hq. Co., [illegible]
(Organization)

I HEREBY ACKNOWLEDGE TO have received from 1st Lt V P GARCIA, PS, the sums herein specified opposite our respective names, Difference in pay station (difference in pay) for our services for the period stated. (Auth: Cir 194, HPA, cs).

Month of 1 July to December 31,1945 1945 Journal Voucher No. ______

Date Processed	No.	NAME	RANK & ASN	PERIOD OF SERVICE	MONTHLY SALARY DIFFER-	AMOUNT DUE	DEDUCTIONS AS	FINE	OT	CASH RECD	NO.	SIGNATURE OF PAYEE	INITIAL OF WITNESS	REMARKS
Dec.3,'45	1	EGOS, Sandalio	Pfc 298394	Dec.3,945 Dec.31'45	₱25.00	₱23.37				₱23.37	1	Sandalio Ego	Sandalio Ego	Has not been on AWOL or absent
Dec.6,'45	2	SALO, Benjamin	Pfc 301295	Dec.6'45 Dec.31'45	25.00	20.96				20.96	2	Benjamin Salo		Has not been on AWOL or absent
Dec.28'45	3	[illegible], Prudencio	Pvt. 298403	Nov.11'45 Dec.28'45	25.00	32.50				32.50	3	P [illegible]		Has not been on AWOL or absent
Dec.5,'45	4	CABALLERO, Bienvenido	Pvt. 301184	Dec.5,'45 Dec.31'45	25.00	21.76				21.76	4	Bienvenido Caballero		Has not been on AWOL or absent
Dec.14'45	5	[illegible]	Pvt. 301511	Dec.14'45 Dec.31'45	25.00	14.52				14.52	5	[illegible]		Has not been on AWOL or absent
		END			END					END				

TOTAL 6 - - - - - - - - - - - - -

C E R T I F I C A T I O N

1. I CERTIFY on my official oath that the above Pay Roll, consisting of 1 sheets, is correct and the services have been duly rendered as stated.

VICENTE C RAMIREZ
1st Lieut., Infantry
Personnel Officer

2. I APPROVE the above Pay Roll consisting of _____ sheets, payable from appropriation for _____

MAXIMO ALBINDA
Lieut-Colonel, Infantry
Commanding

3. I CERTIFY on my official oath that I have personally paid in cash to each employee whose name appears on the above roll the amount set opposite his name, after satisfying myself that the persons above enumerated are the real claimants. The total amount paid by me on this Pay Roll, consisting of _____ sheets is ₱ _____

4. I CERTIFY on my official oath that I have witnessed payment in cash to each person whose name appears on the above payroll consisting of _____ sheets to the amount set opposite his name and my initials.

(name)
NAPOLEON S. ZAPANTA
Captain, Infantry
Commanding

43rd Inf. July 1945

G[illegible] C[illegible]

C.m. Form No. 6 (a)-[illegible]

(Organization)

WE HEREBY ACKNOWLEDGE TO have received from 1st Lt V.E. G[illegible], FS, the sums herein specified opposite our respective names, being in full compensation (difference in pay) for our services for the period stated. (Auth: Cir 19[illegible], HF[illegible]).

Month of _____ 1945 Journal Voucher No. _____

Differential in Pay Date	RANK & NAME	Daily SERVICE	Monthly SALARY DIFFER-	Amount DUE	DEDUCTIONS WITHHELD	CASH REC'D	No.	SIGNATURE OF PAYEE	DATE OF PAYMENT	REMARKS	Date of Promotion
Date Processed											
		Corporal	July1'45								
	1a Villegas, Dulcisimo	053129	12-31-45	25.00	150.00	150.00	12				
		1st Cl.	July1'45								
June 17,1945	13 Sombrado, Eustaquio	053168	12-31-45	25.00	150.00	150.00	13	Eustaquio Sombrado			Feb.6,1942
		Pfc.	July1'45								
June 15,1945	14 Basilio, Francisco	052674	12-31-45	25.00	150.00	150.00	14	Francisco Basilio			June 1,1942
		Pfc.	July1'45								
June 15,1945	15 Gonzales, Ricardo	052679	12-31-45	25.00	150.00	150.00	15	Ricardo Gonzales			Jan 1, 1942
		Pfc.	July1'45								
June 15,1945	16 Corales, Galo	052652	12-31-45	25.00	150.00	150.00	16	Galo Corales			Mar 7,1943
		Pfc.	July1'45								
June 17,1945	17 Galas Melanio	052690	12-31-45	25.00	150.00	150.00	17	Melanio Galas			Apr 5,1943
		Pfc.	July1'45								
June 15,1945	18 Magbua, Federico	052675	12-31-45	25.00	150.00	150.00	18	Federico Magbua			Jan 1,1942
		Pfc.	Aug. 14-45								
Aug. 14,1945	19 Antipuesto, Fidel	070510	12-31-45	45.00	111.28	111.28	19	Fidel Antipuesto			Mar 12,1941
		Pvt.	Jul. 1-45								
May 9,1945	20 Pasay, Teodoro	040984	12-31-45	25.00	150.00	150.00	20	Teodoro Pasay			
		Pvt.	Dec 22-45								
Dec. 22,1945	21 Bonauit, Serafio	301494	12-31-45	25.00	3.00	3.00	21	Serafio Bonauit			
			Nov 8-45								
Nov. 8,1945	22 Cabugnason, Teodoro	298356	12-31-45	25.00	44.34	44.34	22	Teodoro Cabugnason			
		TOTAL 6									

Sheet No. _____ PROV HQ. & HQ. SQUADRON AFWD INF Com. Form No. 6 (A)-Revised

(Organization)

WE HEREBY ACKNOWLEDGE TO have received from 1st Lt V P GARCIA, PS, the sums hereinafter specified opposite our respective names, Differential Compensation (difference 1 July - 31 Dec 1945) for the period stated. Auth: Cir 104, WDAGO 1945).

Month of _____ 1945 Journal Voucher No. _____

Date Processed	No.	NAME	RANK & ASN	PERIOD OF SERVICE	MONTHLY SALARY DIFFER-	AMOUNT DUE	DEDUCTIONS	CASH REC'D	NO. DAYS	SIGNATURE OF PAYEE	INITIAL OF WITNESS	REMARKS
			Private	7-1-45								
	23	Alingig, Sixto	050433	12-31-45	₱25.00	₱150.00		₱150.00	25	Sixto Alingig		
			Private	7-1-45								
May 25, 1945	24	Olivera, Sulpicio	051520	12-31-45	₱25.00	150.00		150.00	24	Sulpicio Olivera		
			Private	7-1-45								
May 24, 1945	25	Palmogan, Matias	080377	12-31-45	25.00	150.00		150.00	25	Matias Palmogan		
			Private	7-1-45								
June 17, 1945	26	Roloma, Julian	080317	12-31-45	25.00	150.00		150.00	28	Julian Roloma		
			Private	12-19-45								
June 17, 1945	27	Rosalita, Victor	301454	12-31-45	25.00	10.48		10.48	27	Victor Rosalita		
			Private	12-26-45								
Dec. 19, 1945	28	Cuevas, Lucio	301509	12-31-45	25.00	4.84		4.84	26	Lucio F. Cuevas		
			Private	7-1-45								
Dec. 26, 1945	29	Panaligan, Felipe	080545	12-31-45	25.00	150.00		150.00	29	Felipe Panaligan		
			Private	7-1-45								
June 16, 1945	30	Davin, Felixberto	053437	12-31-45	25.00	150.00		150.00	30	Felixberto Davin		
			Private	12-18-45								
June 9, 1945	31	Ella, Emilio	301404	12-31-45	25.00	11.22		11.22	31			
			Private	9-8-45								
	32	Villoria, Teodoro	157196	12-31-45	25.00	66.66		66.66	32	Teodoro Villoria		
			Private	11-21-44								
Sept. 8, 1945	33	Yu, Anastacio	298434	12-31-45	25.00	42.42		42.42	33	Anastacio D. Yu		
Nov. 21, 1945			TOTAL 6									

DECLASSIFIED
Authority 883078

C E R T I F I C A T I O N

1. I CERTIFY on my official oath that the above Pay Roll, consisting of _____ sheets, is correct and the services have been duly rendered as stated.

three

VICENTE C RAMIREZ
1st Lieut., Infantry
Personnel Officer

2. I APPROVE the above Pay Roll consisting of _____ sheets, payable from appropriation from _____

three

MAXIMO ALBINDA
Lieut-Colonel, Infantry
Commanding

3. I CERTIFY on my official oath that I have personally paid in cash to each employee whose name appears on the above roll the amount set opposite his name, after satisfying myself that the persons above enumerated are the real claimants, The total amount paid by me on this Pay Roll, consisting of _____ sheets is ₱_____

three

4. I CERTIFY on my official oath that I have witnessed payment in cash to each person whose name appears on the above payroll consisting of _____ sheets to the amount set opposite his name and my initials.

three

(name)

(rank)
Unit Commander
Captain, Infantry