

242.5 PAYROLL
HQ Prov. Medical Co. OAPB 43rd Inf. PA Cebu 8th MD 1945

242.5 payroll
HQ Prov. Med. Co. OAPB
43rd Inf. PA Cebu 8th MD
1945

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 683078

See 18/1/45

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Gen. Form No. 6 (A) - Revised Jan 35

GENERAL PAYROLL
PROV MED Co. OAPB, 43d Inf
(Organization)

247

*135
copies*

WE HEREBY ACKNOWLEDGE TO have received from 1st Lt V. D. GARCIA, TS, the sums herein specified opposite our respective names, being in full compensation (difference in pay) for our services for the period stated. (Auth: Cir 194, MPA, cs).
Month of _____ 1945 Journal Voucher No. _____

No.	NAME	RANK & ASN	PERIOD OF SERVICE	MONTHLY PAY	DEDUCTIONS	G. SH. NO.	SIGNATURE OF PAYEE	INITIAL OF WITNESS	REMARKS
10 Dec 1	Sanchez, Domingo	1st Lt	1 Dec	\$216.00			<i>Domingo Sanchez</i>	EAS	Jd. Guerrero
8 Sept 2	Ill, Vicente	1st Lt	1 Dec	\$135.00			<i>Vicente Ill</i>	EAS	
5 May 3	Luna, Isabela	1st Lt	1 Dec	\$216.00			<i>Isabela Luna</i>	EAS	Jd. Guerrero
2 Sept 4	Cañalera, Juan	1st Lt	1 Dec	\$113.00			<i>Juan Cañalera</i>	EAS	
7 Sept 5	Ferrin, Relfin	1st Lt	1 Dec	\$114.00			<i>Relfin Ferrin</i>	EAS	
4 Sept 6	Revera, Luis	1st Lt	1 Dec	\$112.00			<i>Luis Revera</i>	EAS	
7 Sept 7	Arquillo, Lorenzo	1st Lt	1 Dec	\$114.00			<i>Lorenzo Arquillo</i>	EAS	
7 Sept 8	Arquillo, Federico	1st Lt	1 Dec	\$113.00			<i>Federico Arquillo</i>	EAS	
3 Sept 9	Arquillo, Angel	1st Lt	1 Dec	\$74.72			<i>Angel Arquillo</i>	EAS	
5 May 10	Revera, Ricardo	1st Lt	1 Dec	\$114.00			<i>Ricardo Revera</i>	EAS	Jd. Guerrero
7 Sept 11	Arquillo, Presiliano	1st Lt	1 Dec	\$72.19			<i>Presiliano Arquillo</i>	EAS	
TOTAL 6				\$721.19					

Signed *Sgd. illegible* *wit*

DECLASSIFIED
Authority NND 683078

CENTRAL PAYROLL

WE HEREBY ACKNOWLEDGE TO HAVE RECEIVED FROM 1st Lt. R. R. ... the sums herein specified opposite our respective names, being in full compensation (difference in pay) for our services for the period stated. (Auth: Cir 194, P.M., Co).

Month of _____ 1945 Journal Voucher No. _____

Date	No.	RANK & ASN	PERIOD OF SERVICE	MONTHLY SALARY	AMOUNT DEDUCTIONS	GROSS AMOUNT	NO.	SIGNATURE OF PAYEE	INITIAL OF WITNESS	REMARKS
7 Nov 12				\$34.19		\$34.19		Eliseo ...	EAS	
6 Sept 13				\$72.83		\$72.83		Leonardo ...	EAS	
4 Sept 14				\$74.09		\$74.09		Armando ...	EAS	
9 Aug 15				\$90.09		\$90.09		Armando ...	EAS	
11 Sept 16				\$84.32		\$84.32		Armando ...	EAS	
17				\$23.00					EAS	
8 Sept 18				\$86.62		\$86.62		Leonardo ...	EAS	
7 Sept 19				\$87.38		\$87.38		Armando ...	EAS	
10 Sept 20				\$85.09		\$85.09		Fabian ...	EAS	
21				\$23.00					EAS	
9 Nov 22				\$39.85		\$39.85		Armando ...	EAS	

TOTAL -----

DECLASSIFIED Authority NND 683078

(Organization)

I HEREBY ACKNOWLEDGE TO have received from 1st Lt. V. T. G. ROLA, US, the sums herein specified opposite our respective names, being in full compensation (difference in pay) for our services for the period stated. (Auth: Cir 194, WPa, cs).

Month of _____ 1945 Journal Voucher No. _____

No.	NAME	RANK & ASN	PERIOD OF SERVICE	MONTHLY SALARY	AMOUNT DEDUCTIBLE	DEDUCTIONS	CASH	NO.	SIGNATURE OF PAYEE	INITIAL OF WITNESS	REMARKS
25	Sept 23	Private, Tolson	15 Aug	\$21.30			\$21.30		Walter R. ...	EAS	
27	Sept 24	Private, Tolson	15 Aug	\$20.66			\$20.66		Walter R. ...	EAS	
22	Sept 27	Private, Tolson	15 Aug	\$29.89			\$29.89		Walter R. ...	EAS	
29	Sept 28	Private, Tolson	15 Aug	\$24.00			\$24.00		Walter R. ...	EAS	
15	Sept 27	Private, Tolson	15 Aug	\$138.00			\$138.00		Walter R. ...	EAS	Co. Guerrilla
14	Sept 29	Private, Tolson	15 Aug	\$150.00			\$150.00		Walter R. ...	EAS	Co. Guerrilla
10	Sept 30	Private, Tolson	15 Aug	\$92.49			\$92.49		Walter R. ...	EAS	
30	July 31	Private, Tolson	1 July	\$150.00			\$150.00		Walter R. ...	EAS	Co. Guerrilla
12	Sept 30	Private, Tolson	15 Aug	\$40.83			\$40.83		Walter R. ...	EAS	
8	Sept 33	Private, Tolson	15 Aug	\$26.00	\$94.16		\$94.16		Walter R. ...	EAS	

TOTAL 6 - - - - -

DECLASSIFIED Authority NND 883078

GENERAL PAYROLL

Gen. Form No. 6 (a) - Revised Jan 50

No. _____

(Organization)

I HEREBY ACKNOWLEDGE TO have received from 1st Lt V R G. RCLA, US, the sums herein specified opposite our respective names, being in full compensation (differed in pay) for our services for the period stated. (Auth: Cir 197, U.P., cs).

Month of _____

1945 Journal Voucher No. _____

Date Processed	No.	NAME	RANK & ASN	PERIOD OF SERVICE	MONTHLY SALARY	AMOUNT PAID	DEDUCTIONS	GROSS	NO.	SIGNATURE OF PAYEE	INITIAL OF WITNESS	REMARKS
8 May	14	Buzar, Andres	1st Lt 040821	31 Dec	\$150.00	\$150.00		\$150.00		Bucogandres	EAS	1st Guerrilla
14 Sep	35	Demaguy, Ascan	1st Lt 040821	31 Dec	\$39.16	\$39.16		\$39.16		Andres	EAS	
3 Sept	36	Linares, Gregorio	1st Lt 14045	31 Dec	\$98.32	\$98.32		\$98.32		Gregorio	EAS	
15 Sept	37	Ascan, Pablo	1st Lt 14045	31 Dec	\$88.33	\$88.33		\$88.33		Gregorio	EAS	
15 Sept	38	Ascan, Leopoldo	1st Lt 14045	31 Dec	\$88.33	\$88.33		\$88.33		Pablo	EAS	
14 Sept	39	Ascan, Feliciano	1st Lt 14045	31 Dec	\$89.16	\$89.16		\$89.16		Feliciano	EAS	
14 Sept	40	Ascan, Juan	1st Lt 14045	31 Dec	\$89.16	\$89.16		\$89.16		Jorge	EAS	
15 Sept	41	Ascan, Juan	1st Lt 14045	31 Dec	\$88.33	\$88.33		\$88.33		Francisco	EAS	
15 Sept	42	Ascan, Francisco	1st Lt 14045	31 Dec	\$88.33	\$88.33		\$88.33		Luis	EAS	
15 Sept	43	Ascan, Marianna	1st Lt 14045	31 Dec	\$88.33	\$88.33		\$88.33		Manuel	EAS	
7 Sep	44	Ascan, Leopoldo	1st Lt 14045	31 Dec	\$11.00	\$11.00		\$11.00			EAS	Malacanan Guard

TOTAL 6 - - - - -

DECLASSIFIED
 Authority NND 883078

PROV. RESERVE CO. 8400 22nd St

(Organization)

WE HEREBY ACKNOWLEDGE TO have received from 1st Lt V R GARCIA, US, the sums herein specified opposite our respective names, being in full compensation (difference in pay) for our services for the period stated. (Auth: Cir 194, WPA, ca).

Month of _____ 1945 Journal Voucher No. _____

Date	No.	NAME	PERIOD OF SERVICE	MONTHLY AMOUNT DUE	DEDUCTIONS	CASH PAID	NO.	SIGNATURE OF PAYEE	INITIAL OF WITNESS	REMARKS
9 Sept 45	5766	Ponsilla, Alberto	31 Dec	\$25.00	\$93.33	\$93.33		Alberto Ponsilla	CAS	
6 Dec 46	5954	Teo, Alfonso	31 Dec	\$25.00	\$45.83	\$45.83		Alfonso Teo	CAS	
15 Oct 47	5884	Teo, Narciso	31 Dec	\$25.00	\$88.33	\$88.33		Narciso Teo	CAS	
1 Sept 48	5894	Escobedo, Carluzan	31 Dec	\$25.00	\$100.00	\$100.00		Carluzan Escobedo	CAS	
29 Nov 49	5867	Rendon, Michael	31 Dec	\$25.00	\$26.67	\$26.67		Michael Rendon	CAS	
6 Sept 50	5719	Abellana, Rafael	31 Dec	\$25.00	\$95.83	\$95.83		Rafael Abellana	CAS	
28 Nov 51	5819	Abellana, Mariano	31 Dec	\$25.00	\$27.50	\$27.50		Mariano Abellana	CAS	
8 Nov 52	5816	Abad, Estenciano	31 Dec	\$25.00	\$44.16	\$44.16		Estenciano Abad	CAS	
8 Nov 53	5815	Abad, Victoriano	31 Dec	\$25.00	\$44.16	\$44.16		Victoriano Abad	CAS	
13 Nov 54	5814	Abad, Conrado	31 Dec	\$25.00	\$39.99	\$39.99		Conrado Abad	CAS	
19 Nov 55	5814	Abad, Irineo	31 Dec	\$25.00	\$150.00	\$150.00		Irineo Abad	CAS	in Guerrilla

TOTAL 6 - - - - -

DECLASSIFIED
Authority NND 883078

Set No. _____

GENERAL PAYROLL

Gen. Form No. 6 (a)-Revised (39)

PHYS. MEDICAL CO., 645 B 4th ST

(Organization)

I HEREBY ACKNOWLEDGE TO have received from 1st LA V R C 2011, PS. the sums herein specified opposite our respective names, being in full compensation (difference in pay) for our services for the period stated. (Auth: Cir 194, WPA, ca).

Month of _____ 1945 Journal Voucher No. _____

Date	No.	NAME	RANK & ASN	PERIOD OF SERVICE	MONTHLY SALARY DUE	DEDUCTIONS	& SH	NO.	SIGNATURE OF PAYEE	INITIAL OF WITNESS	REMARKS
68 Sept 56		Adlawan, Claudio	Pvt 157141	11 Dec	\$25.00 P95.83				Claudio Adlawan	CA5	
18 Sept 57		Adlawan, Graciano	Pvt 157100	11 Dec	\$25.00 P85.83				Crispin Adlawan	CA5	
12 Sept 57		Agbay, Nellie	Pvt 157104	11 Dec	\$25.00 P90.83				Nellie Agbay	CA5	
12 Sept 59		Albura, Jesus	Pvt 157215	11 Dec	\$25.00 P90.83				Jesus Albura	CA5	
11 Sept 60		Allin, Corotano	Pvt 157235	11 Dec	\$25.00 P91.66				Corotano Allin	CA5	
10 Aug 61		Amador, Claudio	Pvt 157244	11 Dec	\$25.00 P117.73				Amador Claudio	CA5	
1 Jan 62		Araya, Arturo	Pvt 157226	July 74	\$25.00 P150.00				Arturo Araya	CA5	Jd. Guerrilla
30 Nov 61		Bastaneta, Leopoldo	Pvt 157563	11 Dec	\$25.00 P25.83				Leopoldo Bastaneta	CA5	
29 Nov 64		Belandier, Fortunato	Pvt 157522	11 Dec	\$25.00 P150.00				Fortunato Belandier	CA5	Jd. Guerrilla
15 Sept 65		Bilgantel, Federico	Pvt 157687	11 Dec	\$25.00 P88.33				Federico Bilgantel	CA5	
23 Nov 66		Borosa, Benito	Pvt 157211	11 Dec	\$25.00 P150.00				Benito Borosa	CA5	Jd. Guerrilla

TOTAL 6 - - - - -

DECLASSIFIED Authority NND683078

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.

Vicente C. Ramirez
VICENTE C. RAMIREZ

1st Lieut., Infantry
Personnel Officer

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

Maximo Albenda
MAXIMO ALBENDA

Lieut-Colonel, Infantry
Commanding

Veronica R. Garcia
Ray

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.

Regina M. Lopez
Regina M. Lopez

(rank)
Capt MC
(rank)
Unit Commander

(Organization)

WE HEREBY ACKNOWLEDGE TO have received from 1st Lt V R GARCIA, JR., the sum herein specified opposite our respective names, being in full compensation (difference in pay) for our services for the period stated. (Auth: Cir 194, HPA, ca).

Month of _____ 1945 Journal Number No. _____

Date	No.	NAME	PAY PERIOD	MONTHLY SERVICE	AMOUNT DUE	DEDUCTIONS	GROSS	SIGNATURE OF PAYEE	INITIAL OF WITNESS	REMARKS
10 Sept 62	117773	Garcia, Eugenio	11 Dec		P92.49		P92.49	Eugenio Garcia	EAG	
13 Sept 62	117779	Castro, Marcelo	11 Dec		P150.00		P150.00	Marcelo Castro	MAC	
17 Nov 62	207111	Rebiter, Gregorio	11 Dec		P36.66		P36.66	Gregorio Rebiter	GRB	
21 Nov 70	207406	Duclos, Flaviano	11 Dec		P33.33		P33.33	Flaviano Duclos	FDC	
4 Dec. 71	31238	Diana, Paulo	11 Dec		P20.96		P20.96	Paulo Diana	PDN	
13 Sept 72	19813	Esas, Jesus	11 Dec		P85.00		P85.00	Jesus Esas	JES	
17 Nov 73	298302	Bayles, Disocore	11 Dec		P36.66		P36.66	Disocore Bayles	DBY	
23 Nov 74	29748	Andrade, Gabriel	11 Dec		P32.50		P32.50	Gabriel Andrade	GAB	
28 Sept 75	17723	Ferolino, Renato	11 Dec		P92.49		P92.49	Renato Ferolino	RFR	
1 Aug 76	19873	Figueroa, Maximo	11 Dec		P150.00		P150.00	Maximo Figueroa	MFI	Ja Guerrilla
13 Sept 77	17725	Flores, Estee	11 Dec		P88.33		P88.33	Estee Flores	EF	

TOTAL 6 - - - - -

DECLASSIFIED
Authority NND 683078

FEDERAL BUREAU OF INVESTIGATION

(Organization)

BE RECEIVED FROM 1st Lt V R GARCIA, US, the sums herein specified opposite our respective names, being in full compensation (difference in pay) for our services for the period stated. (Auth: 104, HPA, cs).
 1945 Journal Voucher No. _____

Date	Rate	No.	NAME	PERIOD OF SERVICE	MONTHLY SALARY	AMOUNT DUE	DEDUCTIONS	G. S. NO.	NO.	INITIALS	REMARKS
15 Sept 45			Quintero, Enrique	1 Dec	\$25.00	\$88.33					Eduardo Sabales CAS
17 Nov 45			Salas, Martin	1 Dec	\$25.00	\$12.09					Meluz Augustin CAS
6 Nov 45			Galinas, Isaac	1 Dec	\$25.00	\$150.00					Yuevara Pelagio CAS
9 Aug 45			San, Estorita	1 Dec	\$25.00	\$150.00					Francisco CAS Ed. Guerrilla
11 Sept 45			Cuevara, Felasco	1 Dec	\$25.00	\$91.66					Elterio CAS
10 Sept 45			Alvarez, Juan	1 Dec	\$25.00	\$92.49					Seo CAS
13 Sept 45			San, Gregorio	1 Dec	\$25.00	\$150.00					Juan CAS
20 Nov 45			Laborda, Agustin	1 Dec	\$25.00	\$150.00					Agustin CAS Ed. Guerrilla
16 Nov 45			Laborda, Vincente	1 Dec	\$25.00	\$37.50					Vicente CAS Ed. Guerrilla
1 Dec 45			Laborda, Juan	1 Dec	\$25.00	\$25.00					Bruno Labor CAS
3 Dec 45			Laborda, Estorita	1 Dec	\$25.00	\$23.37					Londio Lamberti CAS

TOTAL \$ - - - - -

DECLASSIFIED
 Authority NND 883078

GENERAL PAYROLL

I HEREBY ACKNOWLEDGE TO have received from 1st Lt. R. GARCIA, PS, the sums herein specified opposite our respective names, being in full compensation (difference in pay) for our services for the period stated. (Auth: Cir 194, RPa, ca).
Month of _____ 1945 Journal Voucher No. _____

No.	NAME	RANK & ASS.	PERIOD OF SERVICE	MONTHLY SALARY	AMOUNT DUE	DEDUCTIONS	GROSS	NO.	SIGNATURE OF PAYEE	INITIAL OF WITNESS	LOCAL NO.
16	Sept 15	1st Lt	15 Sept	\$87.50	\$87.50		\$87.50		Rodriguez	EAS	
25	July 25	1st Lt	25 July	\$130.64	\$130.64		\$130.64		Rivera	EAS	
12	Sept 21	1st Lt	21 Sept	\$150.00	\$150.00		\$150.00		Rivera	EAS	J. Guerrero
13	Nov 9	1st Lt	9 Nov	\$39.99	\$39.99		\$39.99		Rivera	EAS	
14	Sept 27	1st Lt	27 Sept	\$89.16	\$89.16		\$89.16		Rivera	EAS	
19	Sept 29	1st Lt	29 Sept	\$92.49	\$92.49		\$92.49		Rivera	EAS	
17	Sept 25	1st Lt	25 Sept	\$86.99	\$86.99		\$86.99		Rivera	EAS	
6	Nov 16	1st Lt	16 Nov	\$150.00	\$150.00		\$150.00		Rivera	EAS	J. Guerrero
22	Nov 27	1st Lt	27 Nov	\$27.50	\$27.50		\$27.50		Rivera	EAS	
13	Nov 23	1st Lt	23 Nov	\$39.99	\$39.99		\$39.99		Rivera	EAS	
TOTAL 6 - - - - -											

DECLASSIFIED
Authority NND 883078

(Organization)

WE HEREBY ACKNOWLEDGE TO have received from 1st Lt. V. G. ..., the sums herein specified opposite our respective names, being in full compensation (difference in pay) for our services for the period stated. (Auth: Cir 194, FPa, ce).
 Month of _____ 1945 Journal Voucher No. _____

Date	No.	NAME	RANK & ASN	PERIOD OF SERVICE	MONTHLY SALARY	AMOUNT DUE	DEDUCTIONS	CASH	NO.	SIGNATURE OF PAYEE	INITIAL OF WITNESS	REMARKS
6 Nov	100	Sodala, Guaberto	2nd Lt	31 Dec	\$25.00	\$45.83		\$45.83		Guaberto Sodala	Gas	
13 Sept	101	Con, Rianer	1st Lt	31 Dec	\$25.00	\$89.99		\$89.99		Rianer Con	Gas	
21 Nov	102	Opino, Flavio	2nd Lt	31 Dec	\$25.00	\$33.33		\$33.33		Opino Flavio	Gas	
9 Aug	103	Osley, Selverio	1st Lt	31 Dec	\$25.00	\$150.00		\$150.00		Osley Selverio	Gas	3d Guerrilla
13 Sept	104	Facaris, Carlos	1st Lt	31 Dec	\$25.00	\$89.99		\$89.99		Facaris Carlos	Gas	
2 Nov	105	Florencia, Lambert	2nd Lt	31 Dec	\$25.00	\$49.17		\$49.17		Florencia Lambert	Gas	
13 July	106	Pezoni, Juan	1st Lt	31 Dec	\$25.00	\$150.00		\$150.00		Pezoni Juan	Gas	3d Guerrilla
7 May	107	Quirós, Gerardo	1st Lt	31 Dec	\$25.00	\$150.00		\$150.00		Quirós Gerardo	Gas	3d Guerrilla
15 Sept	108	Ramos, Ciro	1st Lt	31 Dec	\$25.00	\$88.33		\$88.33		Ramos Ciro	Gas	
18 Dec	109	Rivera, Abelardo	1st Lt	31 Dec	\$25.00	\$11.28		\$11.28		Rivera Abelardo	Gas	
26 Nov	110	Sodala, Guaberto	2nd Lt	31 Dec	\$25.00	\$34.16		\$34.16		Sodala Guaberto	Gas	
					TOTAL	6						

DECLASSIFIED
 Authority NND 883078

Sheet No. _____

PROV. MEDICAL CO. RECEIVED

Gen. Form No. 6 (a) - revised Jan. 1945

I HEREBY ACKNOWLEDGE TO have received from 1st Lt V R GARCIA, MS, the sums herein specified opposite our respective names, being in full compensation (difference in pay) for our services for the period stated. (Auth: Cir 194, MP, 3a).
 Month of _____ 1945 Journal Voucher No. _____

Date processed	No.	NAME	RANK & ASSN	PERIOD OF SERVICE	MONTHLY SALARY DUE	AMOUNT	DEDUCTIONS		G. SH. NO.	SIGNATURE OF PAYER	INITIAL OF WITNESS	REMARKS
							TS	CL				
	13	Santhilomondano, Severino				P89.99						
	8 Dec	111 Solano, Benito				P19.34						
	1 Nov	113 Solano, Platon				P150.00						
	6 Nov	324 Moran, Atanetto				P45.83						Jd Guerrilla
		115 Sacedon, Maximo										
	11	Septimo Santa, Pedro				P91.66						
	20 Nov	117 Santa, Simplicio				P34.16						
	30 Nov	118 Sumbagan, Frate				P150.00						
	17 Nov	119 Sosa, Antonisio				P36.66						Jd. Guerrilla
	28 Aug	120 Tangilgee, Isidro				P103.24						
	5 Nov	121 Tampus, Carlos				P150.00						Jd Guerrilla
						TOTAL 6						

DECLASSIFIED
 Authority NND683078

GENERAL PAYROLL

Gen. Form No. 1 (1) - Revised Jan 39.

(Organization)

WE ACKNOWLEDGE TO have received from 1st Lt V R GARCIA, FS, the sums herein specified opposite our respective names, be full compensation (difference in pay) for our services for the period stated. (Auth: Cir 194, FPa, cs).

Month of 1945 Journal Voucher No.

No.	NAME	BRANCH & ASN	PERIOD OF SERVICE	MONTHLY SALARY	AMOUNT DUE	DEDUCTIONS	G. SH NO.	SIGNATURE OF PAYEE	INITIAL OF WITNESS	REMARKS
33	Nov 123		31 Dec	\$25.00	\$39.99			<i>Raposo</i>	<i>EAS</i>	
								<i>Charles</i>	<i>EAS</i>	
28	Nov 123		31 Dec	\$25.00	\$37.50			<i>Francis</i>	<i>EAS</i>	
								<i>DeLaFont</i>	<i>EAS</i>	
19	Nov 124		31 Dec	\$25.00	\$32.50			<i>Rossano</i>	<i>EAS</i>	
								<i>Whitaker</i>	<i>EAS</i>	
15	Sept 125		31 Dec	\$25.00	\$88.33			<i>Yonnes</i>	<i>EAS</i>	
								<i>Eugenio</i>	<i>EAS</i>	
21	Nov 126		31 Dec	\$25.00	\$33.33			<i>Yonnes</i>	<i>EAS</i>	
								<i>Benito</i>	<i>EAS</i>	
12	Sept 127		31 Dec	\$25.00	\$90.83			<i>Eugenio</i>	<i>EAS</i>	
								<i>Zafra</i>	<i>EAS</i>	
				TOTAL 6						

DECLASSIFIED Authority NND 883078

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Authority NND883078

DECLASSIFIED
Authority NND883078

242.5 PAYROLL
Prov. Medical Co. CAPB 43rd Inf. Cebu 8th MD
Jan. '46

*242.5 Payroll
Prov. Medical Co. CAPB 43rd Inf.
Cebu 8th MD. Jan. 1946*

DECLASSIFIED
Authority NND 883078

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Authority NND883078

[Handwritten signature]

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 one sheet is \$ _____

V. R. GARCIA
1st Lieut., 78
PO, 24th FDS, PA

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 one sheet to the amount set opposite his name and my initials.

[Handwritten signature]
CONRADO B. MANCAO
(Unit Commander)

1st Lieut., Inf. Ex-O, Ex-USAFTE CAMP
(Rank)

[Faint handwritten signature]

[Handwritten notes and scribbles]
Dante
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P
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DECLASSIFIED
Authority: NND 683078

DECLASSIFIED

Authority NND883078

DECLASSIFIED
Authority NND 883078

247.5. PROV. MED. CO, OAPB, 43 2f.

DECLASSIFIED
Authority: AND 685078

DECLASSIFIED
Authority NND883078

242.5 PROV. MED. CO, DAPB, 43 2y.

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Difference in Pay Month

GENERAL PAYROLL
PROV. MED. CO, DAPB, 43rd Inf
fr 1st I...
in ay) for our... for the... (Auth: CSW 17, F A, 63):
1945 Journal Voucher No.

Date Processed	No.	FRANK #	RANK	ASN PERIOD	MONTHLY: AMOUNT	ISSUE PERIODS	CASH	NO.	SIG	WEEK	REMARKS
				SERVIC	ARY:	RECD			OF		
				DIFFER-		:N					
19 Nov. 45	1.	Abucay, Ireneo	Private	19 Nov to 31 Dec 45	25.00	34.99	P34.00				Jd the First Guerrilla
8 Nov. 45	2.	Tampus, Carlos	Private	1 July to 31 Dec 45	25.00	150.00	P150.00				Jd the Guerrilla No absent
		End of the pay roll	Not used								
		Not used									
		Not used									
		Not used									
TOTAL											

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CERTIFICATION

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.

[Signature]

VICENTE C RAMIREZ
1st Lieut, Infantry
Personnel Officer

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

[Signature]

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 elements. 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.

[Signature]

REGINO P. RAYAL
(name)
Captain MC
Unit Commander

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247.5 · PROV. MED. CO, DAPB, 43 2f.

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~~CIVILIAN PAYROLL 113th INF 110th DIV. - SEPT. '44~~
~~242.5~~

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