

242.5 PAYROLL
HQ Prov. Signal Pltn. OAPB 43rd Inf. PA Cebu 8th MD Dec. '45

242.5 payroll
HQ Prov. Signal Pltn. OAPB
43rd Inf. PA Cebu 8th MD
December 1945

DECLASSIFIED
Authority: NND 883078

DECLASSIFIED
Authority NND 683078

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 4 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 4 sheets, payable from appropriation from _____

Maximo Albunda

MAXIMO ALBUNDA
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 4 sheets to the amount set opposite his name and my initials.

Jose S. Esplanada

(Name)

(rank)
Unit Commander

DECLASSIFIED
Authority NND 883078

18/45 *38EM*

Prov. Signal Co., 243rd Inf., PA

40 copies

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

(Organization)
 I HEREBY ACKNOWLEDGE TO have received from 1st Lt F P CAROL, the sum herein specified opposite our respective names, being in full compensation (difference in July 1945 to 31 Dec 45) for the month of _____ 1945 Journal Voucher No. _____

DATE REPTD
 TO MILITARY
 CONTROL

No.	NAME	RANK & ASN	PERIOD OF SERVICE	MONTHLY SALARY	AMOUNT DUE	DEDUCTIONS	NET PAY	NO. OF PAGES	SIGNATURE	INITIALS	REMARKS
8-8-45	1. ABELGAS, EDUARDO	1st Sgt 156862	2-9-45 31-12-45	\$36.00	\$142.30		\$142.30	1	<i>Eduardo Abelgas</i>		Date Processed 2 Sept '45
10-1-45	2. BORGES, NALAGUIAS	T/Sgt 157861	1-7-45 31-12-45	36.00	136.80		136.80	2	<i>Nalaguia Borges</i>		Processed 7 Sept '45
14-12-42	3. PETALLANA, CESAR	132237	1-7-45 31-12-45	36.00	216.00		216.00	3	<i>Cesar Petallana</i>		Processed 6 Aug '45
10-3-45	4. ALCANTARA, BIENVENIDO	078437	1-7-45 31-12-45	19.00	114.00		114.00	4	<i>Bienvenido Alcantara</i>		Processed 11 Aug '45
17-3-43	5. AUGUSTO, FRANCISCO	049273	1-7-45 31-12-45	19.00	114.00		114.00	5	<i>Francisco Augusto</i>		Processed 9 May '45
10-6-45	6. CASALS, MIGUEL	156786	1-7-45 31-12-45	19.00	114.00		114.00	6	<i>Miguel Casals</i>		Processed 1 Sept '45
1-3-44	7. CONCHA, PABLO	125724	1-7-45 31-12-45	19.00	114.00		114.00	7	<i>Pablo Concha</i>		Processed 31 July '45
5-12-42	8. CUANG, ALIJO	141623	1-7-45 31-12-45	19.00	114.00		114.00	8	<i>Alijo Cuang</i>		Processed 15 May '45
1-3-44	9. ARCHES, RICARDO	133715	1-7-45 31-12-45	23.00	138.00		138.00	9	<i>Ricardo Arches</i>		Processed 31 July '45
1-1-44	10. BAGOIO, PEDRO	134778	2-11-45 31-12-45	23.00	138.00		138.00	10	<i>Pedro Bagoio</i>		Processed 6 Aug '45
11-9-45	11. BALANSAG, VALERIANO	298330	31-12-45	23.00	40.61		40.61	11	<i>Valeriano Balansag</i>		Processed 8 Nov '45

TOTAL 6

DECLASSIFIED
 Authority NND 683078

GENERAL PAYROLL

Gen. Form No. 6 (A) - Revised Jan 1945

I HEREBY ACKNOWLEDGE TO have received from the U.S. Army, the sum of _____ Dollars, which is the amount 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. _____

1 July 45 to 31 Dec 45

DATE RPTD TO MILITARY CONTROL

No.	NAME	RANK & ASN	PERIOD OF SERVICE	MONTHLY PAY	DEDUCTIONS	GROSS PAY	NO.	SIGNATURE	INITIALS	DATE
1-10-42	12. FUNTRES, LORENZO	Cpl 132798	1-7-45	223.00	138.00	138.00	12.	Lorenzo Funtres		Processed 7 Aug '45
10-8-45	13. LARIOSA, LEON	Cpl 298190	8-11-45	23.00	40.61	40.61	13.	Leon Lariosa		Processed 8 Nov '45
20-10-42	14. LIHRANDO, NESTOR	Cpl 132209	1-7-45	83.00	138.00	138.00	14.	Nestor Lihrando		Processed 6 Aug '45
7-9-42	15. PASQUA, MIGUEL	Cpl 133539	1-7-45	23.00	138.00	138.00	15.	Miguel Pasqua		Processed 23 July '45
13-9-45	16. PATALINGHOG, PABLO	Cpl 298343	20-11-45	23.00	31.42	31.42	16.	Pablo Patinghug		Processed 20 Nov '45
5-9-42	17. REQUILME, MARGIANO	Cpl 049973	1-7-45	23.00	138.00	138.00	17.	Margiano Requilme		Processed 15 May '45
1-3-44	18. SEPULVEDA, PEDRO	Cpl 131718	1-7-45	23.00	138.00	138.00	18.	Pedro Sepulveda		Processed 31 July '45
9-8-45	19. TALABA, DIONISIO	Cpl 157768	15-9-45	23.00	81.25	81.25	19.	Dionisio Talaba		Processed 15 Sept '45
5-9-44	20. VILLAGONZALO, MARGURIO	Cpl 132283	1-7-45	23.00	138.00	138.00	20.	Margurio Villagonzalo		Processed 6 Aug '45
1-8-45	21. YHTIG, RICARDO	Cpl 298350	19-11-45	23.00	32.19	32.19	21.	Ricardo Yhtig		Processed 19 Nov '45
7-9-42	22. ALFERRZ, MARCELINO	Pfc 049974	1-7-45	25.00	150.00	150.00	22.	Marcelino Alferrz		Processed 15 May '45

DECLASSIFIED
 Authority: NND 683078

GENERAL PAYROLL

Gen. Form No. 6 (a) - Revised Jan 3, 1945

Prov. Signal Co., 43rd Inf., PA
(Organization)

MEMORANDUM ACKNOWLEDGE TO have received from 1st Lt. S. J. ... 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, cs).
Month of 1 July '45 to 31 Dec '45 1945 Journal Voucher No. _____

DATE RPTD TO MILITARY CONTROL

No.	NAME	RANK & ASN	PERIOD OF SERVICE	MONTHLY SALARY	AMOUNT DUE	DEDUCTIONS	NET PAY	NO. OF PAYES	SIGNATURE	INITIAL OF WITNESS	REMARKS	
8-45	23. ALFUERTO, NICOLAS	Pfc 298114	8-11-45	25.00	245.82		245.82	23.	Nicolas Alfuerito		Processed 8 Nov '45	
1-3-44	24. ANTIFUERTE, ANEGITO	Pfc 051126	1-7-45	25.00	150.00		150.00	24.	Anegito S. Antifuerite		Processed 15 May '45	
10-8-45	25. LOPES, LAURO	Pfc 157641	14-9-45	25.00	89.16		89.16	25.	Lauro Lopez		Processed 14 Sept '45	
8-8-45	26. REYNES, RAISON	Pfc 158872	14-9-45	25.00	89.16		89.16	26.	Raisan Reynes		Processed 14 Sept '45	
10-8-43	27. ALBAGITE, GONZALO	Pvt 051011	1-7-45	25.00	150.00		150.00	27.	Gonzalo Albagite		Processed 15 May '45	
13-8-45	28. ANABA, GUARDIANO	Pvt 501261	7-12-45	25.00	20.15		20.15	28.	Guardiano Anaba		Processed 7 Dec '45	
14-8-45	29. CANETE, TAGIANO	Pvt 157533	31-8-45	25.00	100.80		100.80	29.	Tagiano Canete		Processed 31 Aug '45	
8-8-45	30. PANAT, ISIDRO	Pvt 298174	12-11-45	25.00	40.82		40.82	30.	Isidro Panat		Processed 12 Nov '45	
1-4-44	31. MEDRANO, JOAQUIN	Pvt 133717	1-7-45	25.00	150.00		150.00	31.	Joaquin Medrano		Processed 31 July '45	
1-6-44	32. MORALES, FILOMENO	Pvt 131795	1-7-45	25.00	150.00		150.00	32.	Filomeno Morales		Processed 15 May '45	
12-8-45	33. NOEL, JUAN	Pvt 157840	14-9-45	25.00	89.16		89.16	33.	Juan Noel		Processed 14 Sept '45	
		TOTAL 6										

DECLASSIFIED
Authority NND 883078

Sheet No. _____

GENERAL PAYROLL

Gen. Form No. 6 (a) - Revised June 1945

Prov. Signal Co., 43rd Inf., PA

WE HEREBY ACKNOWLEDGE TO have received from 1st Lt. J. R. ... \$39.99, 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, cs).

Month of July '45 to 31 Dec '45 1945 Journal Voucher No. _____

DATE RPTD TO MILITARY CONTROL	NAME	RANK & ASN	PERIOD OF SERVICE	MONTHLY AMOUNT		DEDUCTIONS	G SH NO.	SIGNATURE & PAYEE	INITIAL OF WITNESS	REMARKS
				SALARY	DUE					
		Pvt	13-11-45							
1-8-45	34. PERPO, CRISPIN	298194	31-12-45	\$25.00	\$39.99					Processed 13 Nov '45
9-8-45	35. QUINTANA, GRASIANO	298188	31-12-45	25.00	45.82					Processed 6 Nov '45
18-8-42	36. RELLON, PAGIANO	030120	31-12-45	25.00	150.00					Processed 16 May '45
12-8-45	37. TROPES, SIXTO	298308	31-12-45	25.00	34.16					Processed 20 Nov '45
8-3-42	38. GRAPILA, EMILIANO	001125	31-12-45	25.00	150.00					Processed 18 May '45
				TOTAL 6	-----					

DECLASSIFIED

Authority NND 883078

DECLASSIFIED

Authority NND 683078

242.5 PAYROLL
HQ Prov. Signal Pltn. OAPB 43rd Inf. PA Cebu 8th MD Nov. '45

242.5 Payroll
HQ Prov. Signal Pltn. OAPB
43rd Inf. PA Cebu 8th MD.
November 1945



DECLASSIFIED
Authority: AFD 6850 #8

DECLASSIFIED
Authority NND883078

2 1/2 05/15/45

Abs 10

3970

PAY ROLL

OF

PROV SIG PLTN, CAPB,

43D INF

Voucher No.

VENANCIO R. GARCIA
1st Lieut

NO 24TH EDS, APO 718

(Disbursing officer)

APO 718

INFANTRY

For month of NOVEMBER, 19 45

Paid 30/11/45, 19 45

Pay of Army, 19		\$ <u>864.00</u>
Pay of Army, 19		
Pay of Army, 19		
Subs., 19	(PA)
	(PA)
C. & E., 19	(PA)
	(PA)
Total amount disbursed		\$ <u>864.00</u>

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		\$ <u>864.00</u>
Total amount accounted for		\$ <u>864.00</u>

(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 31 October '45 by 1st LIEUT V.R. GARCIA, F.D., U.S.A.

Vicente C. Ramirez
VICENTE C. RAMIREZ
1st Lieut Infantry

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."

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.
Jose Esplanada
JOSE ESPLANADA
Captain, SC

CO, PROV SIG PLTN, 43d Inf

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. 866
Form approved by Comptroller General U.S.
December 9, 1933

DECLASSIFIED
Authority 883078

(Fasten—here)

(Fasten—here)

(Fasten—here)

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
1 XXXXXXXXXXXXXXXXXXXX								
2 XXXXXXXXXXXXXXXXXXXX	15 May '45				18.00			
3 XXXXXXXXXXXXXXXXXXXX								
4 XXXXXXXXXXXXXXXXXXXX	15 Aug '45				18.00			
5 XXXXXXXXXXXXXXXXXXXX								
6 XXXXXXXXXXXXXXXXXXXX	15 Aug '45				18.00			
7 XXXXXXXXXXXXXXXXXXXX								
8 XXXXXXXXXXXXXXXXXXXX	17 May '45				18.00			
9 XXXXXXXXXXXXXXXXXXXX					18.00			
10 XXXXXXXXXXXXXXXXXXXX	31 Jul '45				18.00			
11 XXXXXXXXXXXXXXXXXXXX	15 May '45							
12 XXXXXXXXXXXXXXXXXXXX								
13 XXXXXXXXXXXXXXXXXXXX	31 Jul '45				18.00			
14 XXXXXXXXXXXXXXXXXXXX	8 Aug '45				18.00			
15 XXXXXXXXXXXXXXXXXXXX	7 Aug '45							
16 XXXXXXXXXXXXXXXXXXXX	8 Aug '45							
17 XXXXXXXXXXXXXXXXXXXX	31 Jul '45							
18 XXXXXXXXXXXXXXXXXXXX	15 May '45				18.00			
19 XXXXXXXXXXXXXXXXXXXX	31 Jul '45							
20 XXXXXXXXXXXXXXXXXXXX	15 Aug '45							
21 XXXXXXXXXXXXXXXXXXXX								
22 XXXXXXXXXXXXXXXXXXXX	15 May '45				8.00			
23 XXXXXXXXXXXXXXXXXXXX	15 May '45							
24 XXXXXXXXXXXXXXXXXXXX	15 May '45				8.00			
25 XXXXXXXXXXXXXXXXXXXX	15 May '45				8.00			
26 XXXXXXXXXXXXXXXXXXXX	8 Aug '45							

DECLASSIFIED
 Authority 883078

Individuals and agencies.	Allotments.	Total amount due.	Amount of stoppages.	Balance paid.	We hereby acknowledge receipt of the amounts in column "Balance paid" set opposite our respective names, IN CASH, and in case of payment of quarters allowances we certify that we actually occupied quarters at the addresses shown during the period for which allowed. (Not to be signed in duplicate.)	ANALYSIS OF COLLECTIONS.					
						Fin.	M.R.				
					1						
70.00		55.70		55.70	2						
					3						
70.00		80.00		80.00	4						
					5						
70.00		70.00		70.00	6						
					7						
51.00		63.00		63.00	8						
51.00		63.00		63.00	9						
51.00		63.00		63.00	10						
51.00		51.00		51.00	11						
					12						
37.00		49.00		49.00	13						
37.00		49.00		49.00	14						
37.00		37.00		37.00	15						
37.00		37.00		37.00	16						
37.00		37.00		37.00	17						
37.00		49.00		49.00	18						
37.00		37.00		37.00	19						
37.00		37.00		37.00	20						
					21						
22.00		31.00		31.00	22						
22.00		22.00		22.00	23						
22.00		31.00		31.00	24						
22.00		31.00		31.00	25						
22.00		22.00		22.00	26						

(Fasten along this edge)

2

6

792.00

DECLASSIFIED Authority 883078

NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER.	DATE OF ENLISTMENT.	No. Yrs. Ser.	Spec. Rat-ing.	ALLOWANCES.		DEDUCTIONS.		
				Subs.	Qrs.	Gov't. Ins. Cl.-D.	Allotment Cl.-E.	Gov't. Laundry.
1.....								
2.....	15 MAY '43							
3.....	31 JUL '43							
4.....	18 MAY '43							
5.....	28 MAY '43							
6.....								
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26.....								

[Handwritten scribble]

Jose S. Espinosa

I hereby certify that the names of the enlisted men appearing on this pay roll were not furnished government quarters in kind during the period covered by this pay roll.

Individuals and agencies, PAY	Allotments.	Total amount due.	Amount of stoppages.	Balance paid.	We hereby acknowledge receipt of the amounts in column "Balance paid" set opposite our respective names, IN CASH, and in case of payment of quarters allowances we certify that we actually occupied quarters at the addresses shown during the period for which allowed. (Not to be signed in duplicate.)	ANALYSIS OF COLLECTIONS.					
						Fin.	M.R.				
					1						
\$18.00		18.00		18.00	2						
18.00		18.00		18.00	3						
18.00		18.00		18.00	4						
18.00		18.00		18.00	5						
18.00		18.00		18.00	6						
- END OF ROLL -				1864.00	7						
					8						
					9						
					10						
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					23						
					24						
					25						
					26						

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DECLASSIFIED Authority 883078

Page
PAY ROLL of from 19....., to 19.....
 (Organization) (Regt. or corps)

NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER.	DATE OF ENLISTMENT.	No. Yrs. Ser.	Spec. Rat-ing.	ALLOWANCES.		DEDUCTIONS.		
				Subs.	Qrs.	Gov't. Ins. CL-D.	Allotment CL-E.	Gov't. Laundry.
1.....								
2.....								
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26.....								

1	NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	ALLOWANCES		DEDUCTIONS		G. Leave
					Subs.	Qrs.	Gov't Ins. CL-D	Allotment CL-E	
1	XXXXXXXXXXXXXXXXXXXX								
2	MARCELO, CLAUDIO 049087	9 May '45				12.00			
3	XXXXXXXXXXXXXXXXXXXX								
4	MARCELO, CLAUDIO 138827	8 Aug '45				16.00			
5	XXXXXXXXXXXXXXXXXXXX								
6	XXXXXXXXXXXXXXXXXXXX	12 Aug '45				16.00			
7	XXXXXXXXXXXXXXXXXXXX								
8	ALONSO, VICENTINO 078457	17 Aug '45				18.00			
9	XXXXXXXXXXXXXXXXXXXX					18.00			
10	GONZALEZ, PABLO 138734	31 Jul '45				18.00			
11	GONZALEZ, PABLO 141800	18 May '45							
12	XXXXXXXXXXXXXXXXXXXX								
13	ALONSO, VICENTINO 138715	31 Jul '45				18.00			
14	XXXXXXXXXXXXXXXXXXXX	8 Aug '45				18.00			
15	XXXXXXXXXXXXXXXXXXXX	7 Aug '45							
16	XXXXXXXXXXXXXXXXXXXX	8 Aug '45							
17	XXXXXXXXXXXXXXXXXXXX	25 Jul '45							
18	XXXXXXXXXXXXXXXXXXXX	15 May '45				12.00			
19	XXXXXXXXXXXXXXXXXXXX	31 Jul '45							
20	XXXXXXXXXXXXXXXXXXXX	10 Aug '45							
21	XXXXXXXXXXXXXXXXXXXX								
22	XXXXXXXXXXXXXXXXXXXX	15 May '45				8.00			
23	XXXXXXXXXXXXXXXXXXXX	14 May '45							
24	XXXXXXXXXXXXXXXXXXXX	15 May '45				8.00			
25	XXXXXXXXXXXXXXXXXXXX	15 May '45				8.00			
26	XXXXXXXXXXXXXXXXXXXX	8 Aug '45							

DECLASSIFIED
 Authority 883078

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.
1. <u>PRIVATES</u>								
2. <u>ALBUQUE, GONZALO 051011</u>	<u>15 May '45</u>							
3. <u>MEDRANO, JOAQUIN 133217</u>	<u>31 Jul '45</u>							
4. <u>MELON, PASIANO 050129</u>	<u>16 May '45</u>							
5. <u>MARIL, EMILIANO 081125</u>	<u>16 May '45</u>							
6. XXXXXXXXXXXXXXXXXXXX 049254	10 May '45							
7. <u>- NOT USED -</u>								
8. <u>REGISTRATION</u>								
9. I hereby certify under my official								
10. oath that the enlisted men claiming quarters								
11. allowances are legally married and that								
12. they were not furnished government quarters								
13. in kind during the period covered by this								
14. pay roll.								
15. <i>Jose S. Espinosa</i>								
16. Captain, US Army								
17. 1st Lt. Comdr, par,								
18. 64th, 43d Inf.								
19.								
20.								
21.								
22.								
23.								
24.								
25.								
26.								

(Organization)

(Regt. or corps)

NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER.	DATE OF ENLISTMENT.	No. Yrs. Ser.	Spec. Rat-ing.	ALLOWANCES.		DEDUCTIONS.		
				Subs.	Qrs.	Gov't. Ins. Cl.-D.	Allotment Cl.-E.	Gov't. Laundry.
1.....								
2.....								
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6.....								
7.....								
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DECLASSIFIED
Authority 883078

DECLASSIFIED
Authority NND883078

DECLASSIFIED
Authority NND 683078