

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

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

DECLASSIFIED
Authority NND 683078

DECLASSIFIED
Authority NND 683078

DATE OF ENLISTMENT (Induction or call to active service)	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
		STAFF SERGEANTS							
8/9/45		Benitez, Augusto	077899						
11/28/45		Lomoco, Damian	131589						
9/1/45		Ortiz, Martin	153785						
9/15/45		Varga, Galileo	157640						<i>Filed to Prov. Hq + Hq Co, Order # 67</i>
		SERGEANTS							
9/1/45		Battallones, Policarpo	156950						
		Carifosa, Basileides	298126						
9/14/45		Carredo, Gregorio	139849						
9/8/45		Dayondon, Marcelo	157210						
11/6/45		Ennorria, Alfredo	298180						<i>Filed to Prov. Hq + Hq Co, Order # 67</i>
11/3/45		Milozza, Margarito	298042						
9/12/45		Navarro, Timoteo	157627						<i>Filed to Prov. Hq + Hq Co, Order # 67</i>
6/17/45		Padilla, Primo	088943						<i>Filed to Prov. Hq + Hq Co, Order # 60</i>
10/29/45		Sales, Prudencio	298002						
12/1/45		Salado, Teodoro	298082						
9/11/45		Sanosa, Ramon	157394						
		CORPORALS							
10/31/45		Aceron, Santiago	298017						
12/7/45		Catete, Gastor	298035						<i>Filed to Prov. Hq + Hq Co, Order # 66</i>
5/25/45		Cerna, Jose dela	081140						<i>Filed to Prov. Hq + Hq Co, Order # 67</i>
9/10/45		Carrasco, Oscar	157346						
		Ellesons, Gregorio	157756						
11/16/45		Gonzales, Juan	298268						
11/21/45		Jayne, Martin	298383						
8/3/45		Varga, Humberto	134529						<i>Filed to Prov. Hq + Hq Co, Order # 67</i>

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				Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations
1									
2									
3	9/16/45	Maciano, Faustino	157703						
4	9/11/45	Galero, Saturno	157705						
5	11/21/45	Galero, Segundo	250414						
6	9/9/45	Cortez, Justino	250149						
7	11/16/45	David, Pablo	250352						
8	9/20/45	Ward, Jose	257438						
9	10/31/45	Garrison, George	250011						
10	9/16/45	Jano, Manuel	157819						
11	9/12/45	Lopez, Maximo	157428						
12	9/12/45	Lancashire, Eric	174102						
13	9/12/45	Walter, Roger	157501						
14	9/10/45	Wong, Alfonso	150866						
15	10/31/45	Wong, Pablo	258015						
16	11/20/45	Willington, Rufino	250377						
17	8/3/45	Winters, Roy Lee	135439						
18	11/3/45	Winters, Leonard	230024						
19	11/13/45	Winters, George	230217						
20	10/31/45	Winters, Willie	230032						
21	11/14/45	Winters, George	230256						
22	11/1/45	Winters, Ray	230018						
23	11/3/45	Winters, Walter	230140						
24	9/18/45	Winters, William	150951						
25	11/27/45	Winters, Prudence	230405						
26	11/17/45	Winters, Helene	230463						
27	9/20/45	Winters, Sinclair	133240						

P
 Trfd to Prov. Hq + Hq Co. 50# 66

(a)
 Trfd to Prov. Hq + Hq Co. 50# 67

(b)
 Trfd to Prov. Hq + Hq Co. 50# 66

(c)
 Trfd to Prov. Hq + Hq Co. 50# 66

(d)
 Trfd to Prov. Hq + Hq Co. 50# 67

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		In Ar
				Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations	
1										
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3										
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27										

~~Filed to Prov. Hq + Hq Co. 50#66~~

~~Filed to Prov. Hq + Hq Co. 50#66~~

~~Filed to Prov. Hq + Hq Co. 50#66~~

~~Filed to Prov. Hq + Hq Co. 50#66~~

~~Filed to Prov. Hq + Hq Co. 50#66~~

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
1									
2									
3									
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[Handwritten Signature]
 1st Lieut., USMC
 COMPANY, 1st CO, 4th
 430 Inf 18

For Use of Finance Department Only.

Page No.

COLLECTIONS—(continued)				ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID	
Individ- uals and Agencies	Soldiers Home							
								1
								2
								3
								4
								5
								6
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								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.

(FASTEN ALONG THIS EDGE)

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242.5 PAYROLL
HQ Prov. QMS Co. OAPB 43rd Inf. PA Cebu 8th MD Dec. '46

242.5 Payroll
HQ Prov. QMS Co. OAPB
43rd Inf. PA Cebu 8th MD
Dec. 1946

DECLASSIFIED
Authority: NND 683078

DECLASSIFIED
Authority NND683078

C E R T I F I C A T E

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
 VICENTE C. RAMIREZ
 1st Lieut., Infantry
 personnel officer

2. I APPROVE the above Pay Roll consisting of (1) sheets, payable from the appropriation of the _____ Commonwealth government.

Makimo Albinda
 MAKIMO ALBINDA
 Lieut-colonel, Inf
 CO, 400 Infantry

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 (1) sheets _____.

V. R. Garcia
 V. R. GARCIA, 1st Lieut., FS

4. I CERTIFY on my official oath that I have witnessed payment in cash to each person whose name appears on the above pay roll consisting of (1) sheets to the amount set opposite his name and my initials.

Conrado B. Mangao
 CONRADO B. MANGAO
 (CO commander)
 1st Lieut., Inf
 Ex-O, Ex-USAFPE CAM
 (RMIC) & (unit)

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 Authority: NND 863078

File Area

ARMY DEPARTMENT
Form No. 337

ARMY DEPARTMENT

Voucher No. _____

APPROPRIATIONS AND PROCUREMENT AUTHORITIES: Pay of the Army, 19

UNITED STATES, Dr.,

TO FAUSTINO BACCIGIANO, 1st Lt., 43rd Inf., 100th Div., 2nd Army, APO 719

ST. TIC. PROV. QMS CO. CAPB 43rd INFANTRY PA APO 719

DATE: 10 OCT 1946
1st Lt., US Army
10 24th FDS

Date of enlistment: 5 Oct. 18, 1920 over 26 years Service
This column for use
of Finance Department
only

CREDITS For three months arrears in pay

For base pay from 1946 to 1946 : 7 66.00
For quarters allowances from 1946 to 1946 : 7 00.00

TOTAL CREDIT 7 66.00

DEBITS:
Class "A" Allotment 7 00.00
Class "E" Allotment 7 00.00
TOTAL DEBITS 7 00.00

NET BALANCE PAID 7 66.00

REMARKS: -
I certify (a) that the foregoing account is true and correct and that payment therefor has not been received; (b) that neither my family, nor anyone dependent on me, has occupied public quarters furnished by the United States during the period for which monetary allowance in lieu thereof is claimed; (c) that I actually occupied quarters at CAFB 43rd Inf; that I was on duty at CAFB 43rd Inf; (d) that I have not drawn subsistence in kind nor received its equivalent in money value for any portion on the period for which monetary allowance in lieu thereof is claimed.

Faustino Baccigiano
(Signature of Soldier)

Private 1st class Prov. QMS CAPB 43rd Inf
(Rank & Organization)

I certify that the foregoing claim for pay and / or allowance is correct.
JOSE T. CANAS CO
1st Lt., QMC
Company Commander
CO, Prov. QMS CO, CAPB

VICTOR C. RAJIREZ
(Personnel Officer)
1st Lt., UPO 43rd Infantry
(Rank & Organization)

Date 10 Oct, 1946

PAID IN CASH 7 66.00 on 10 Oct, 1946

Faustino Baccigiano

CERTIFICATION

I hereby certify that the enlisted man in this payroll has at least due (3) three months "Arrears in Pay" at the rate of the grade indicated by PAY AGO FORM 23 as this officer in accordance with USARPA LETTER Arrears in Pay of the Philippine Army, Manila and

1st Lt. ...
M. ...
Lt. Col. Infantry
Commanding Officer
43rd Inf. TA

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...

...

VICTOR J. ...

...

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242.5 PAYROLL
HQ Prov. QMS Co. OAPB 43rd Inf. PA Cebu 8th MD
Jan. '46

242.5 Payroll
HQ Prov. QMS Co. OAPB.
43rd Inf. PA Cebu 8th MD
Jan. 1946

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Authority NND 883078

DECLASSIFIED
Authority NND883078

43 Ind.

GENERAL PAYROLL

Gen. Form No. ((A) Revised Jan 30, 1945

PROVISIONAL ~~...~~ (Organization) ~~...~~ (PA) (DISCHARGED)

242.2

Hy

I HEREBY ACKNOWLEDGE to have received from 1st Lt W. R. Garcia, FS, DS, PA the sum here specified opposite our respective names, being in full compensation (difference in pay) for services from the period stated. (Date of Discharge in Pay)

Month of DATE PROCESSED 1945 Journal Voucher No. _____

No	NAME	RANK & ASN	PERIOD OF SERVICE	MONTHLY SALARY	MONTHLY DIFFER	DEDUCTIONS			CASH RECD	NO. OF PAYEE	SIGNATURE	INITIAL	DATE
						ASB	FIN	CLASS					
1.	FRANCIS S. MALINGTINA	PVT-157192	15 August 45	225.00	529.52				579.52				20 Nov. 45
2.	VALENTINO L. RAJATA	PFC-151355	11 December 45	25.00	102.48				102.48				12 Dec. 45
3.	ISABELO L. HERRANZO	PVT-157193	7 September 45	25.00	50.65				50.65				8 Sept. 45
4.	TEODORO E. VILLORIA	PVT-157196	7 September 45	25.00	50.65				50.65				8 Sept. 45
	NOT USED												
	NOT USED												
TOTAL:													

DECLASSIFIED Authority NND 883078

CERTIFICATION

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

[Signature]

VICENTE C. BARRERA
1st Lieut., Infantry
Personnel Officer

2. ~~I certify on my official oath that the above Pay Roll consisting of _____ sheets, paid _____~~

[Signature]

MAXIMO ALBENDA
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 real
claimants. The total amount paid in cash 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, the amount set opposite his name and my official _____

[Signature]

CONRADO B. HANCO
1st Lieut., Infantry
M.O. IN US ARMY CAMP

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