

242.5 PAYROLL
+HQ 3rd Prov. Rifle Co. 43rd Inf. PA Cebu 8th MD July-Dec. '45

242.5 payroll
HQ 3rd Prov. Rifle Co.
43rd Inf. PA Cebu 8th MD
July-Dec. 1945

DECLASSIFIED
Authority: AND683078

DECLASSIFIED
Authority: NND 683078

11/10/46

Form No. 1

122EM

3RD PROV. RIFLE CO., 43RD INF.
(Organization)

Gen. Form No. 6 () (1945)

EMPLOYEES ACKNOWLEDGE TO have received from 1st Lt. V. R. ... 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, HR, ca).
Difference in pay for the Month of 1 July 1945 to 31 December 1945 Journal Voucher No. _____

No.	NAME	RANK & ASN	PERIOD OF SERVICE	MONTHLY SALARY	DUPLICATE	DEDUCTIONS	CASH	NO.	SIGNATURE	TITLE OF OFFICER	DATE	
1.	Arellano, Gaudencio	1 st Sgt. 298018	1 July '45 - 31 Dec. '45	\$36.00	\$216.00		\$216.00		<i>Gaudencio Arellano</i>	Jd Guerilla	Processed 31 Oct. 1945	
2.	Bunsay, Jose	1 st Sgt. 049244	" " "	\$36.00	\$216.00		\$216.00		<i>Jose Bunsay</i>	Jd Guerilla	Processed 7 May 1945	
3.	Abellana, Pastor	T/Sgt. 078211	" " "	\$36.00	\$216.00		\$216.00		<i>Pastor Abellana</i>	Jd Guerilla	Processed 14 Aug. 1945	
4.	Abellana, Eriberto	S/Sgt. 075191	" " "	\$30.00	\$180.00		\$180.00		<i>Eriberto Abellana</i>	" " "	" " "	
5.	Belandres, Felipe	Sgt. 298092	" " "	\$19.00	\$114.00		\$114.00		<i>Felipe Belandres</i>	Jd Guerilla	Processed Nov. 6, 1945	
6.	Bonganciso, Julio	Sgt. 298332	20 Nov. '45 - 31 Dec. '45	\$19.00	\$25.96		\$25.96		<i>Bonganciso Julio</i>	Jd Guerilla	Processed 20 Nov. '45	
7.	Daclan, Virgilio	Sgt. 132689	1 July '45 - 31 Dec. '45	\$19.00	\$114.00		\$114.00		<i>Virgilio Daclan</i>	Jd Guerilla	Processed 16 July 1945	
8.	Fidellaga, Valeriano	Sgt. 158741	10 Sept '45 - 31 Dec. '45	\$19.00	\$70.00		\$70.00		<i>Valeriano Fidellaga</i>	Jd Guerilla	Processed 10 Sept. 1945	
9.	Gasbucayan, George	Sgt. 156901	2 Sept. '45 - 31 Dec. '45	\$19.00	\$75.36		\$75.36		<i>George Gasbucayan</i>	Jd Guerilla	Processed 25 Sept. 1945	
10.	Gador, Vicente	Sgt. 298168	1 July '45 - 31 Dec. '45	\$19.00	\$114.00		\$114.00		<i>Vicente Gador</i>	Jd Guerilla	Processed 10 Nov. 1945	
11.	Fuentebella, Melanio	Sgt. 133144	" " "	\$19.00	\$114.00		\$114.00		<i>Melanio Fuentebella</i>	Jd Guerilla	Processed 21 July 1945	
		TOTAL 6										

DECLASSIFIED
Authority NND 683078

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.

VICENTE C RAMIREZ

1st Lieut., Infantry
Personnel Officer

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

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 P _____

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)

(Rank)

Unit Commander

DECLASSIFIED
Authority: AND 683078

GENERAL PAYROLL
3RD PROV. RIFLE CO., 43RD INF.
(Organization)

THE FOLLOWING ACCOUNT LED TO have received from 1st Lt. V. R. GARCIA, US, the amounts herein specified opposite our respective names, being in full compensation (difference in pay) for our services for the period stated. (Auth: Cir 197, HPa, ca).
Difference in pay for the month of 1 July 1945 to 31 December 1945 1945 Journal Voucher No. _____

No.	NAME	RANK & ASN	PERIOD OF SERVICE	MONTHLY PAY	AMOUNT DEDUCTIBLE	NET PAY	NO. OF MONTHS	SIGNATURE	INITIALS OF WITNESS	REMARKS	
12.	Obregon, Magdalena	Sgt. 158628	1 July '45 - 31 Dec. '45	\$19.00	\$114.00	\$114.00	1	<i>[Signature]</i>	<i>[Initials]</i>	Jd Guerilla - Reported processed 2 Sept. 1945	
13.	Que, Miguel	Sgt. 1898187	" " "	\$19.00	\$114.00	\$114.00	1	<i>[Signature]</i>	<i>[Initials]</i>	Jd Guerilla - Processed 12 Nov. 1945	
14.	Villamor, Vicente	Sgt. 115785A	14 Sept. '45 - 31 Dec. '45	\$19.00	\$67.76	\$67.76	1	<i>[Signature]</i>	<i>[Initials]</i>	Processed 14 Sept. 1945	
15.	Gacrama, Dominador	Sgt. 130139A	1 July '45 - 31 Dec. '45	\$19.00	\$114.00	\$114.00	1	<i>[Signature]</i>	<i>[Initials]</i>	Jd Guerilla - Processed 17 Dec. 1945	
16.	Laxira, Teofilo	Sgt. 1051245	" " "	\$19.00	\$114.00	\$114.00	1	<i>[Signature]</i>	<i>[Initials]</i>	Jd Guerilla - Reported Dec 25, 45 - Processed 1 May 1945 in Bokol	
17.	Rellan, Juan	Sgt. 1050144	" " "	\$19.00	\$114.00	\$114.00	1	<i>[Signature]</i>	<i>[Initials]</i>	Jd Guerilla - Processed 15 June 1945	
18.	Abelloneda, Olegario	Cpl. 1157595	" " "	\$23.00	\$138.00	\$138.00	1	<i>[Signature]</i>	<i>[Initials]</i>	Jd Guerilla - Processed 14 Sept. 1945	
19.	Bofderot, Dominador	Cpl. 1050788	" " "	\$23.00	\$138.00	\$138.00	1	<i>[Signature]</i>	<i>[Initials]</i>	Jd Guerilla - Processed 13 May 1945	
20.	Blanco, Pedro	Cpl. 1298349	" " "	\$23.00	\$138.00	\$138.00	1	<i>[Signature]</i>	<i>[Initials]</i>	Jd Guerilla - Processed 20 Nov. 1945	
22.	Botolio, Ciriaco	Cpl. 1301402	" " "	\$23.00	\$138.00	\$138.00	1	<i>[Signature]</i>	<i>[Initials]</i>	Jd Guerilla - Processed 1 Dec. 1945	
22.	Espinosa, Pedro	Cpl. 1298326	" " "	\$23.00	\$138.00	\$138.00	1	<i>[Signature]</i>	<i>[Initials]</i>	Jd Guerilla - Processed 19 Nov. 1945	
		TOTAL	-----								

DECLASSIFIED
Authority NND 683078

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.

VICENTE C RAMIREZ
1st Lieut., Infantry
Personnel Officer

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

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 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)

(rank)
Unit Commander

DECLASSIFIED
Authority NND 683078

CENTRAL PAYROLL
3RD PROV. RIFLE CO., 13th INF.
(Organization)

EMPLOYEES AGREE TO have received from 1st Lt. V. A. 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, WPa, cs).

Difference in Pay for the Month of 1 July 1945 to 31 December 1945 Journal Voucher No. _____

No.	NAME	GRADE & ASN	PERIOD OF SERVICE	MONTHLY SALARY	CURT. DUE	DEDUCTIONS	CASH	NO.	SIGNATURE OF PAYEE	INITIAL OF WITNESS	REMARKS
23	Pepito, Juan	Cpl. 157823	17 Sept. 45 - 31 Dec. 45	P23.00	P79.73		P79.73		Juan Pepito		Processed 17 Sept. 1945
24	Selerio, Panfilo	Cpl. 078621	1 July 45 - 31 Dec. 45	P23.00	P138.00		P138.00		Panfilo Selerio		Jd Guerilla Processed 15 Aug. 1945
25	Villarosa, Jose	Cpl. 156808	1 Sept. 45 - 31 Dec. 45	P23.00	P92.00		P92.00		Josel Villarosa		Processed 1 Sept. 1945
26	Villagas, Dulcesimo	Cpl. 053129	1 July 45 - 31 Dec. 45	P23.00	P138.00		P138.00		Dulcesimo Villagas		Jd Guerilla, jr Co. Dec. 70, 45 Processed 5 June 1945, Bohol
27	Aviles, Precio	Pfc. 157616	12 Sept. 45 - 31 Dec. 45	P25.00	P90.83		P90.83		Precio Aviles		Processed 12 Sept. 1945
28	Bachay, Magdalena	Pfc. 298394	21 Nov. 45 - 31 Dec. 45	P25.00	P33.33		P33.33		Magdalena Bachay		Processed 21 Nov. 1945
29	Ejares, Hilario	Pfc. 096129	1 July 45 - 31 Dec. 45	P25.00	P150.00		P150.00		Hilario Ejares		Jd Guerilla Processed 14 May 1945
30	Empico, Alejandro	Pfc. 157238		P25.00							
31	Langonis, Alfonso	Pfc. 298453	22 Nov. 45 - 31 Dec. 45	P25.00	P32.50		P32.50		Alfonso Langonis		Processed 22 Nov. 45
32	Ornel, Eustaquio	Pfc. 298318	1 July 45 - 31 Dec. 45	P25.00	P150.00		P150.00		Eustaquio Ornel		Joined Guerilla Processed 19 Nov. 1945
33	Nieres, Floro delos	Pfc. 56803	1 Sept. 45 - 31 Dec. 45	P25.00	P100.00		P100.00		Floro Nieres		Processed 1 Sept. 1945

TOTAL 6 - - - - -

DECLASSIFIED
Authority NND 683078

WE HEREBY ACKNOWLEDGE TO have received from 1st Lt V. B. GIBLIN, US. the sums herein specified opposite our respective names, being in full compensation (difference in pay) for our services for the period stated. (Inch: Cir 194, WPA, ca).
Difference in Pay for the Month of 1 July 1945 to 31 December 1945 Journal Voucher No. _____

No.	NAME	RANK & ASN	PERIOD OF SERVICE	MONTHLY SALARY	AMOUNT DUE	DEDUCTIONS	CASH	NO.	SIGNATURE	INITIAL OF WITNESS	REMARKS
34.	Romo, Pablo	Pfc. 157463	12 Sept. 45 - 31 Dec. 45	\$25.00	\$90.83		\$90.83		Pablo Romo	Jd Guerrillo	Processed 12 Sept. 45
35.	Sopen, Nicolas	Pfc. 130694	1 July 45 - 31 Dec. 45	\$25.00	\$150.00		\$150.00		Nicolas Sopen	Jd Guerrillo	Processed 24 July 45
36.	Esconde, Conrado	Pfc. 301405	" " "	\$25.00	\$150.00		\$150.00		Conrado Esconde	Jd Guerrillo	Processed
37.	Madrid, Apolinar	Pfc. 132282	" " "	\$25.00	\$150.00		\$150.00		Apolinar Madrid	Jd Guerrillo	Processed 6 Aug. 1945
38.	Matalayo, Fernando	Pvt. 157130	6 Sept. 45 - 31 Dec. 45	\$25.00	\$95.83		\$95.83		Fernando Matalayo	Jd Guerrillo	Processed 6 Sept. 45
39.	Alesna, Sixto	Pvt. 157374	7 Sept. 45 - 31 Dec. 45	\$25.00	\$95.00		\$95.00		Sixto Alesna	Jd Guerrillo	Processed 7 Sept. 45
40.	Albarina, Felix	Pvt. 158875	16 Sept. 45 - 31 Dec. 45	\$25.00	\$87.50		\$87.50		Albarina Felix	Jd Guerrillo	Processed 16 Sept. 45
41.	Anoy, Alipio	Pvt. 157410	10 Sept. 45 - 31 Dec. 45	\$25.00	\$92.50		\$92.50		Alipio Anoy	Jd Guerrillo	Processed 10 Sept. 45
42.	Alvarez, Julio	Pvt. 130171	1 July 45 - 31 Dec. 45	\$25.00	\$150.00		\$150.00		Julio Alvarez	Jd Guerrillo	Processed 17 June 45
43.	Balensag, Rosendo	Pvt. 298444	22 Nov. 45 - 31 Dec. 45	\$25.00	\$32.50		\$32.50		Rosendo Balensag	Jd Guerrillo	Processed 22 Nov. 45
44.	Baltonado, Inocencio	Pvt. 158725	9 Sept. 45 - 31 Dec. 45	\$25.00	\$93.33		\$93.33		Inocencio Baltonado	Jd Guerrillo	Processed 9 Sept. 45

TOTAL 6 - - - - -

DECLASSIFIED
 Authority NND883078

CENTRAL PAYROLL
3RD PROV. RIFLE CO. 43RD INF

WE HEREBY ACKNOWLEDGE TO have received from 1st Lt V R G. JONES, USMC 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, es).
Difference in pay for the Month of 1 July 1945 to 31 December 1945 Journal Voucher No. _____

No.	NAME	RANK & ASN	PERIOD OF SERVICE	MONTHLY SALARY	AMOUNT DUE	DEDUCTIONS	CASH	NO.	SIGNATURE OF PAYEE	INITIAL OF WITNESS	REMARKS
45	Banac, Candelario	Pvt. 156880	2 Sept. 45 - 31 Dec. 45	\$25.00	\$99.16		\$99.16		Candelario Banac		Processed 2 Sept '45
46	Barga, Gregorio	Pvt 157380	11 Sept. 45 - 31 Dec. 45	\$25.00	\$91.66		\$91.66		Gregorio Barga		11 Sept. 45
47	Barbadillo, Ariston	Pvt. 158822	12 Sept. 45 - 31 Dec. 45	\$25.00	\$90.83		\$90.83		Ariston Barbadillo		12 Sept. 45
48	Baring, Antero	Pvt. 157830	17 Sept. 45 - 31 Dec. 45	\$25.00	\$86.66		\$86.66		Antero Baring		17 Sept. 45
49	Batdagon, Ambrosio	Pvt. 157373	12 Sept. 45 - 31 Dec. 45	\$25.00	\$90.83		\$90.83		Batdagon Ambrosio		12. Sept. 45
50	Bayotas, Vicente	Pvt. 158638	8 Sept. 45 - 31 Dec. 45	\$25.00	\$94.16		\$94.16		Vicente Bayotas		8 Sept. 45
51	Baynosa, Anselmo	Pvt. 157700	15 Sept. 45 - 31 Dec. 45	\$25.00	\$88.33		\$88.33		Anselmo Baynosa		15 Sept. 45
52	Biado, Francisco	Pvt. 157839	17 Sept. 45 - 31 Dec. 45	\$25.00	\$86.66		\$86.66		Francisco Biado		17 Sept. 45
53	Caballero, Guillermo	Pvt. 157887	18 Sept. 45 - 31 Dec. 45	\$25.00	\$85.83		\$85.83		Guillermo Caballero		18 Sept. 45
54	Cabaluna, Pablo	Pvt 157769	15 Sept. 45 - 31 Dec. 45	\$25.00	\$88.33		\$88.33		Pablo Cabaluna		15 Sept. 45
55	Caldoza, Bartolome	Pvt. 158896	1 July 45 - 31 Dec. 45	\$25.00	\$150.00		\$150.00		Bartolome Caldoza		Jd. Guerilla, 18 Sept. 45

TOTAL 6 - - - - -

DECLASSIFIED
Authority NND 683078

UNIT L PAYROLL
3RD PROV. RIFLE CO. 43D INF
 (One Section)

THE HERETOFORE MENTIONED TO have received from 1st Lt. W. R. C. DIAZ, 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, HPA, cs).

Difference in pay for the month of 1 July 1945 to 31 December 1945 1945 Journal Voucher No. _____

No.	NAME	GRADE	PERIOD OF SERVICE	MONTHLY SALARY	AMOUNT DUE	DEDUCTIONS	CASH	NO.	SIGNATURE	INITIALS	REMARKS
56	Campaner, Patricio	Pvt.	18 Sept. 45 - 31 Dec. 45	\$25.00	\$85.83		\$85.83		Patricio Campaner		Processed 18 Sept. 45
57	Casquejo, Victoriano	"	14 Sept. 45 - 31 Dec. 45	\$25.00	\$89.16		\$89.16		Victoriano Casquejo		Processed 14 Sept. 45
58	Castillo, Dionisio	"	1 July 45 - 31 Dec. 45	\$25.00	\$150.00		\$150.00		Dionisio CA 5TH	Jd Guerillo	Processed 21 July 45
59	Castro, Crispin	"	13 Sept. 45 - 31 Dec. 45	\$25.00	\$90.00		\$90.00		Crispin Castro		Processed 13 Sept. 45
60	Cavitas, Vicente	"	15 Sept. 45 - 31 Dec. 45	\$25.00	\$88.33		\$88.33		Vicente Cavitas		15 Sept. 45
61	Codera, Faustino	"	17 Sept. 45 - 31 Dec. 45	\$25.00	\$86.66		\$86.66		Weldon Faustino		17 Sept. 45
62	Conajap, Bernardo	"	12 Sept. 45 - 31 Dec. 45	\$25.00	\$90.00		\$90.00		Conajap Bernardo		13 Sept. 45
63	Combista, Valeriano	"	15 Aug. 45 - 31 Dec. 45	\$25.00	\$113.70		\$113.70		Combista Valeriano		15 Aug. 45
64	Dadula, Segundo	"	11 Sept. 45 - 31 Dec. 45	\$25.00	\$91.66		\$91.66		Segundo Dadula		11 Sept. 45
65	Dasinilla, Felix	"	15 Sept. 45 - 31 Dec. 45	\$25.00	\$88.33		\$88.33		Dasinilla Felix		15 Sept. 45
66	Dungog, Demetrio	"	15 Sept. 45 - 31 Dec. 45	\$25.00	\$88.33		\$88.33		Demetrio Dungog		15 Sept. 45

TOTAL -----

DECLASSIFIED
 Authority NND683078

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.

VICENTE C RAMIREZ
1st Lieut., Infantry
Personnel Officer

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

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 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 in the above payroll consisting of _____ sheets to the amount set opposite his name and my initials.

(name)

(rank)

Unit Commanding

DECLASSIFIED
Authority NND 663078

Sheet No. 7

CENTRAL PAYROLL

Gen. Form No. 6 (A) - Revised 3...

3RD PROV. RIFLE Co., 45 RDINF

(Organization)

WE HEREBY ACKNOWLEDGE TO have received from 1st Lt V R C. DILL, JR., 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, IPa, cs).

Difference in pay for the Month of 1 July 1945 to 31 December 1945 Journal Voucher No. _____

No.	NAME	RANK & ASN	PERIOD OF SERVICE	MONTHLY SALARY	AMOUNT DUE	VOUCHER NO.	CASH RECEIPT	SIGNATURE OF PAYEE	INITIAL OF WITNESS	REMARKS
67	Dugenio, Isidro	Rt. 157549	14 Sept. '45 31 Dec. '45	P25.00	P89.16		P89.16	Isidro Dugenio		Processed 14 Sept. 1945
68	Canonio, Melquiades	Rt. 157713	14 Sept. '45 31 Dec. '45	P25.00	P89.16		P89.16	Melquiades Canonio		" " " "
69	Embajador, Jesus	Rt. 298360	20 Nov. '45 31 Dec. '45	P25.00	P34.16		P34.16	Jesús Embajador		Processed 20 Nov. 1945
70	Eliseo, Emeterio	Rt. 157483	13 Sept. '45 31 Dec. '45	P25.00	P90.00		P90.00	Emeterio Eliseo		Processed 13 Sept. 1945
71	Este, Agripino de la	Rt. 157485	11 Sept. '45 31 Dec. '45	P25.00	P91.66		P91.66	Agripino de la Este		Processed 11 Sept. 1945
72	Fornolles, Leader	Rt. 157113	6 Sept. '45 31 Dec. '45	P25.00	P95.83		P95.83	Leader Fornolles		Processed 6 Sept. 1945
73	Franco, Sebastian	Rt. 157261	6 Sept. '45 31 Dec. '45	P25.00	P95.83		P95.83	Sebastian Franco		" " " "
74	Egoc, Maximiano	Rt. 158674	9 Sept. '45 31 Dec. '45	P25.00	P93.33		P93.33	Maximiano Egoc		Processed 9 Sept. 1945
75	Fuentes, Bruno	Rt. 157397	12 Sept. '45 31 Dec. '45	P25.00	P90.83		P90.83	Bruno Fuentes		Processed 12 Sept. 1945
76	Garbo, Laurencio	Rt. 157391	12 Sept. '45 31 Dec. '45	P25.00	P90.83		P90.83	Laurencio Garbo		Processed 12 " "
77	Gemida, Antonio	Rt. 157712	13 Sept. '45 31 Dec. '45	P25.00	P90.00		P90.00	Antonio Gemida		Processed 13 Sept. 1945

TOTAL 6 - - - - -

GENERAL PAYROLL
 3RD PROV. RIFLE Co. 43RD INF
 (Organization)

WE HEREBY ACKNOWLEDGE TO have received from 1st Lt V R GARCIA, JR., 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).
 Difference in pay for the Month of July 1945 To 31 December 1945 Journal Voucher No. _____

No.	NAME	RANK & ASN	PERIOD OF SERVICE	MONTHLY SALARY	AMOUNT DEDUCTED	DEDUCTIONS	GROSS AMOUNT	NO.	SIGNATURE	INITIAL OF WITNESS	REMARKS	
78	Gilbero, Lorenzo	Pvt. 298A29	21 Nov '45 31 Dec '45	\$25.00	\$38.33		\$38.33		Lorenzo Gilbero	Ed. Guerrero	Processed 21 Nov '45	
79	Guaca, Gregorio	" 158881	1 July '45 31 Dec '45	\$25.00	\$150.00		\$150.00		Gregorio Guaca	Jd Guerilla	Processed 15 Sept '45	
80	Hugo, Policarpo	" 158888	18 Sept '45 31 Dec '45	\$25.00	\$85.83		\$85.83		Policarpo Hugo		Processed 18 Sept '45	
81	Hibaya, Patricio	" 157732	15 Sept '45 31 Dec '45	\$25.00	\$88.33		\$88.33		Patricio Hibaya		Processed 15 Sept '45	
82	Incio, Isidro	" 157801	14 Sept '45 31 Dec '45	\$25.00	\$89.16		\$89.16		Isidro Incio		Processed 14 Sept '45	
83	Larobis, Eleuterio	" 157358	7 Sept '45 31 Dec '45	\$25.00	\$95.00		\$95.00		Eleuterio Larobis		Processed 7 Sept '45	
84	Lastimosa, Carlos	" 157400	10 Sept '45 31 Dec '45	\$25.00	\$92.50		\$92.50		Carlos Lastimosa		Processed 10 Sept '45	
85	Luna, Geremias	" 158791	13 Sept '45 31 Dec '45	\$25.00	\$90.00		\$90.00		Geremias Luna		Processed 13 Sept '45	
86	Malig-on, Antero	" 157678	15 Sept '45 31 Dec '45	\$25.00	\$88.33		\$88.33		Antero Malig-on		Processed 15 Sept '45	
87	Matas, Herminigildo	" 157211	8 Sept '45 31 Dec '45	\$25.00	\$94.16		\$94.16		Herminigildo Matas		Processed 8 Sept '45	
88	Mendez, Jose	" 157525	1 July '45 31 Dec '45	\$25.00	\$150.00		\$150.00		Jose Mendez	Jd Guerilla	Processed 7 Sept '45	
		TOTAL 6										

3RD PROV. RIFLE CO., 43RD INF.
 (Organization)

WE HEREBY ACKNOWLEDGE TO have received from 1st Lt V R G. BOLA, 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, IPR, cs).
 Difference in pay for the Month of 1 July 1945 to 31 December 1945 Journal Voucher No. _____

No.	NAME	GRADE & ASN	PERIOD OF SERVICE	MONTHLY SALARY	AMOUNT DUE	DEDUCTIONS	CASH	NO.	SIGNATURE OF PAYEE	INITIAL OF WITNESS	REMARKS
89	Miano, Martiniano	Pvt. 158737	10 Sept. 45 31 Dec. 45	\$ 25.00	\$ 92.50		\$ 92.50		Martiniano Miano		Processed 10 Sept. 1945
90	Moga, Amado	" 157866	18 Sept. 45 31 Dec. 45	\$ 25.00	\$ 85.83		\$ 85.83		Amado Moga		18 Sept. 1945
91	Mondido, Teofilo	" 157366	10 Sept. 45 31 Dec. 45	\$ 25.00	\$ 92.50		\$ 92.50		Teofilo Mondido		10 Sept. 1945
92	Orarte, Teribio	" 1577A8	15 Sept. 45 31 Dec. 45	\$ 25.00	\$ 88.33		\$ 88.33		Teribio Orarte		15 Sept. 1945
93	Ordanisa, Fermin	" 157806	" " "	\$ 25.00	\$ 88.33		\$ 88.33		Fermin Ordanisa		" " "
94	Padas, Sergio	" 157670	15 Sept. 45 31 Dec. 45	\$ 25.00	\$ 88.33		\$ 88.33		Sergio Padas		" " "
95	Padilla, Bernardo	" 157597	14 Sept. 45 31 Dec. 45	\$ 25.00	\$ 89.16		\$ 89.16		Bernardo Padilla		14 Sept. 1945
96	Palacion, Candido	" 158750	10 Sept. 45 31 Dec. 45	\$ 25.00	\$ 92.50		\$ 92.50		Candido Palacion		10 Sept. 1945
97	Panugan, Nicolas	" 157519	13 Sept. 45 31 Dec. 45	\$ 25.00	\$ 90.00		\$ 90.00		Nicolas Panugan		13 Sept. 1945
98	Pontillas, Zoilo	" 1588A0	14 Sept. 45 31 Dec. 45	\$ 25.00	\$ 89.16		\$ 89.16		Zoilo Pontillas		14 Sept. 1945
99	Tapas, Fausto	" 157A31	12 Sept. 45 31 Dec. 45	\$ 25.00	\$ 90.83		\$ 90.83		Fausto Tapas		12 Sept. 1945
TOTAL 6 - - - - -											

GENERAL PAYROLL
 3RD PROV. RIFLE CO., 43RD INF.
 (Organization)

Gen. Form No. 6 (A) - Revised Jan 47

THE EMPLOYEES ACKNOWLEDGE TO have received from 1st Lt. V. R. G. ROLA, JR., the sum herein specified opposite our respective names, being in full compensation (difference in pay) for our services for the period stated. (Inch: Cir 194, Pa, ca).
 Difference in pay for the Month of 1 July 1945 to 31 December 1945 Journal Voucher No.

No.	NAME	RANK & ASN	PERIOD OF SERVICE	DATE	AMOUNT	DEDUCTIONS	NET PAY	SIGNATURE	INITIAL OF EMPLOYER	REMARKS
100	Paciano, Antone	Pvt. 157689	4 Sept 45	31 Dec. 45	₱25.00	₱89.46	₱89.10	Antone Paciano		Processed 14 Sept. 1945
101	Templado, Sergio	Pvt. 157486	13 Sept. 45	31 Dec. 45	₱25.00	₱90.00	₱90.00	Templado Sergio		Processed 19 Sept. 1945
102	Tolentino, Felicisimo	Pvt. 157756	16 Sept. 45	31 Dec. 45	₱25.00	₱88.88	₱88.33	Felicisimo Tolentino		15 " "
103	Tejano, Fidel	Pvt. 157675	13 Sept. 45	31 Dec. 45	₱25.00	₱90.00	₱90.00	Fidel Tejano		" 13 " "
104	Veracis, Feliciano	Pvt. 156345	11 Sept. 45	31 Dec. 45	₱25.00	₱91.66	₱91.00	Veracis Feliciano		" 11 " "
105	Ybanez, Teofilo	Pvt. 157818	15 Sept. 45	31 Dec. 45	₱25.00	₱88.33	₱88.33	Teofilo Ybanez		" 15 " "
106	Villahermosa, Lawton	Pvt. 298096	6 Nov 45	31 Dec. 45	₱25.00	₱45.83	₱45.83	Lawton Villahermosa		6 Nov. 1945
107	Abella, Alfredo	Pvt. 050833	1 July 45	31 Dec. 45	₱25.00	₱150.00	₱150.00	Alfredo Abella		Jd Guerilla Processed 9 May 1945
108	Catipay, Bernardo	Pvt. 301207	" " "	" " "	₱25.00	₱150.00	₱150.00	Bernardo Catipay		Jd Guerilla Processed 5 Dec. 1945
109	Daclan, Domingo	Pvt. 301242	7 Dec. 45	31 Dec. 45	₱25.00	₱20.16	₱20.16	Domingo Daclan		Processed 7 Dec. 1945
110	Gutierrez, Wenceslao	Pvt. 301185	5 Dec. 45	31 Dec. 45	₱25.00	₱21.77	₱21.77	Wenceslao Gutierrez		Processed 5 Dec. 1945

TOTAL 6 - - - - -

Form No. 11

3RD PROV. RIFLE CO., 43RD INF.
 (Organization)

Gen. Form No. 6 (.) - Revised

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. (Ref: Cir 19, Pa, ce).
 Difference in pay for the Month of 1 July 1945 to 31 December 1945 Journal Voucher No. _____

No.	NAME	RANK & ASN	PERIOD OF SERVICE	MONTHLY PAY	AMOUNT DUE	DEDUCTIONS	CASH	NO.	SIGNATURE	INITIALS OF WITNESS	REMARKS	
111	Manosor, Leonardo	Pvt. 301401	1 July '45 - 31 Dec. '45	P 25.00	P 150.00		P 150.00		Leonardo Manosor		Old Guerilla Processed 17 Dec. 1945	
112	Ogdamin, Francisco	Pvt. 298571	" " "	P 25.00	P 150.00		P 150.00		Francisco Ogdamin		Old Guerilla Processed 29 Nov. "	
113	Quino, Buenaventura	Pvt. 301239	7 Dec. '45 - 31 Dec. '45	P 25.00	P 20.16		P 20.16		Buenaventura Quino		Processed 7 Dec. "	
114	Quilator, Jose	Pvt. 298496	1 July '45 - 31 Dec. '45	P 25.00	P 150.00		P 150.00		Jose Quilator		Old Guerilla Processed 28 Nov. "	
115	Regodo, Juan	Pvt. 071860	" " "	P 25.00	P 150.00		P 150.00		Juan Regodo		Old Guerilla Processed 15 July "	
116	Sabal, Pedro	Pvt. 301409	" " "	P 25.00	P 150.00		P 150.00		Pedro Sabal		Old Guerilla Processed 17 Dec. "	
117	Taboada, Ciriaco	Pvt. 301406	" " "	P 25.00	P 150.00		P 150.00		Ciriaco Taboada		" " "	
118	Talledo, Vivencio	Pvt. 298586	" " "	P 25.00	P 150.00		P 150.00		Vivencio Talledo		Old Guerilla Processed 4 Dec. "	
119	Trazona, Faustino	Pvt. 133106	" " "	P 25.00	P 150.00		P 150.00		Faustino Trazona		Old Guerilla Processed 12 Aug. "	
120	Dalompinis, Victoriano	Pvt. 301264	" " "								" " "	
121	Butalid, Rafael	Pvt. 301273	1 July '45 - 31 Dec. '45	P 25.00	P 150.00		P 150.00		Rafael Butalid		Old Guerilla Processed 8 Dec. "	
		TOTAL 6										

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.

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 Albinda
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 12 sheets is 7

4. I CERTIFY on my official oath that I have witnessed payment in cash to each person whose name appears on the above roll consisting of 12 sheets to the amount set opposite his name and my initials.

Carsten
Carsten
Infantry - 30032
Unit Commander

DECLASSIFIED

Authority NND 683078

DECLASSIFIED
Authority NND 683078