

242.5 5" PROV. CO, OAPB, 43" Inf. PA.

DECLASSIFIED  
Authority NND 683078

**DECLASSIFIED**  
Authority NND683078



NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	Date of ENLISTMENT Processed	No. Yrs. Ser.	Spec. Rat- ing	ALLOWANCES		DEDUCTIONS		
				Subs.	Qrs.	Gov't Ins. Cl.-D	Allotr. Cl.-E	Gov't Laundry
<del>1</del> <del>BAJENTING, SATURNINO</del> <del>050113</del> Tech/Sgt	<del>21 May '45</del>							
2 SANTA ROSA, GREGORIO 087923 Sergeants	15 June '45							
3 TORRIFIEL, GUILLERMO 901358	29 Dec. '45							
4 TORRES, PACIFICO 298280 Corporals	16 Nov. '45							
5 BAQUINQUITO, PRUDENCIO 077920	9 Aug. '45							
6 BRIONES, ENRIQUE 301390	17 Dec. '45							
7 DIADA, MARCELINO 301315	11 Dec. '45							
8 ELECCION, MAXIMINO 158898	18 Sept. '45							
9 MORATAS, BONIFACIO 298390 Private First Class	21 Nov. '45							
10 TALLEDO, AUGUSTIN 301313	11 Dec. '45							
11 RICO, GREGORIO 301260	7 Dec. '45							
12 RIQUIRON, TEBGENES 301303	11 Dec. '45							
13 ONO, ZOZIMO 301305	9 Nov. '45							
14 ABLIANDA, JUAN 301220	5 Dec. '45							
15 NICON, GENARO 158672	12 Sept. '45							
16 DEVENADERA, FAUSTINO 130103	7 July '45							
17 TALLEDO, ANTONIO 132586	8 Aug. '45							
18 ROSAL, PASTOR 301223	6 Dec. '45							
19 VILLARIN, ELEUTERIO 301378	15 Dec. 1945							
20 TAPIO, CONSTANCIO 301415	18 Dec. '45							
21 CABALLES, PEDRO 307428	18 Dec. '45							
22 DONQUILAB, CIRILO 301501	22 Dec. '45							
23 ABETO, SANTIAGO 301475	16 Dec. '45							
24 CAINGLEZ, ROMAN 301460	20 Dec. '45							
25 BALUARTE, CRISPIN 301476	21 Dec. '45							
26 CABATINGAN, ANTONIO 301478	21 Dec. '45							

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Authority 883078

For Use of Finance Department Only.

COLLECTIONS—(continued)

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 herein 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.

Individuals and Dependents	Soldiers Home	ALLOWANCE FOR SUBSISTENCE	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID	
<del>280.00</del>					<del>280.00</del>	1 <del>Antonio Rodriguez</del>
333.20					333.20	2 Gregorio Sta. Rosa
37.83		8.90			46.73	3 Guillermo Mendiz
76.50		18.00			94.50	4 Pacifico Torres
175.44		56.90			232.34	5 Prudencio Baez
<del>278.36</del>		<del>44.12</del>			<del>238.45</del>	6 Enrique Briones
17.89		5.80			23.69	7 Martin Diada
<del>14.50</del>		<del>6.00</del>			<del>24.50</del>	8 Maximino Eleccion
25.05		8.12			33.17	9 Bonifacio Martinez
<del>127.03</del>	127.03			127.03	<del>127.03</del>	10 Aquilino J. Alfo
49.83		15.87			65.20	11 Gregorio Rico
<del>50.76</del>		<del>16.10</del>			<del>66.96</del>	12 Beogenes Reguero
14.89					14.89	13 Zosimo Cruz
<del>15.20</del>					<del>15.39</del>	14 Juan Collado
17.73		6.45			24.18	15 Genaro Nicanor
<del>18.13</del>		<del>6.65</del>			<del>24.90</del>	16 Faustino Nuñez
14.89		5.42			20.31	17 Antonio Z. Alfo
<del>15.50</del>		<del>5.50</del>			<del>20.98</del>	18 Pastor Rosal
38.13		13.85			51.98	19 Eleuterio Villar
19.14		6.97			26.11	20 Constancio Tapio
<del>19.79</del>		<del>7.13</del>			<del>26.97</del>	21 Pedro Caballero
80.66		29.32			109.98	22 Cirilo Donquiab
<del>79.93</del>		<del>43.87</del>			<del>164.51</del>	23 Santiago Abita
120.64		43.87			164.51	24 Ramon Carrizosa
<del>121.73</del>		<del>44.26</del>			<del>165.99</del>	25 Crispin Baluarte
105.02					105.02	26 Antonio Caballero
18.43					18.43	
<del>19.06</del>					<del>19.06</del>	
12.05		4.39			16.44	
9.93		3.61			13.54	
<del>10.26</del>		<del>3.72</del>			<del>13.98</del>	
9.93		3.61			13.54	
<del>10.26</del>		<del>3.72</del>			<del>13.98</del>	
7.09		2.54			9.67	
<del>7.33</del>		<del>2.66</del>			<del>9.99</del>	
11.34		4.13			15.47	
<del>11.73</del>		<del>4.26</del>			<del>15.99</del>	
8.50		3.10			11.60	
7.80		2.84			10.64	
<del>8.06</del>		<del>2.93</del>			<del>10.99</del>	
7.80		2.84			10.64	
<del>8.06</del>		<del>2.93</del>			<del>10.99</del>	

(FASTEN ALONG THIS EDGE)

DATE OF ENLISTMENT 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				COLLECTIONS	
				Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reser- vations
		<b>PRIVATE FIRST CLASS</b>							
14 <sup>1</sup> Dec. '45		Sembrana, Alejandro	301369						
19 <sup>2</sup> Dec. '45		Sinsoro, Bienvenido	301441						
		<b>PRIVATES</b>							
4 <sup>3</sup> Dec. '45		Sebellano, Adriano	301147						
6 <sup>4</sup> Dec. '45		Cyonoyon, Flaviano	301216						
6 <sup>5</sup> Dec. '45		Lapina, Juan	301244						
5 <sup>6</sup> Dec. '45		Beton, Venancio.	301195						
11 <sup>7</sup> Dec. '45		Densing, Antonio	301317						
6 <sup>8</sup> Dec. '45		Sico, Feliciano	301232						
2 <sup>9</sup> Nov. '45		Bactismo, Clemente	298508						
6 <sup>0</sup> Dec. '45		Mangubat, Francisco	301217						
6 <sup>1</sup> Dec. '45		Sebial, Guillermo	301218						
21 <sup>2</sup> Nov. '45		Dalastrico, Aurelio	300929						
13 <sup>3</sup> Dec. '45		Montalban, David	301351						
12 <sup>4</sup> Dec. '45		Bellesta, Fulgencio	301362						
12 <sup>5</sup> Dec. '45		Diada, Roque	301365						
12 <sup>6</sup> Dec. '45		Zarora, Genaro	301331						
12 <sup>7</sup> Dec. '45		Paller, Felipe	301324						
14 <sup>8</sup> Dec. '45		Colis, Tomas	301363						
14 <sup>9</sup> Dec. '45		Gabotero, Hilario	301373						
19 <sup>0</sup> Dec. '45		Ricapasa, Florencio	301379						
8 <sup>1</sup> Aug. '45		Cazon, Matias	132249	<i>Paid 1st Oct to Nov. 30/45 &amp; th. P.M.V. Co. tag</i>					
14 <sup>2</sup> May '45		Escoba, Catalino	049069						
12 <sup>3</sup> Dec. '45		Acrus, Isidro	301399						
9 <sup>4</sup> Dec. '45		Lapina, Pablo	301206						
12 <sup>5</sup> Dec. '45		Losenora, Angelo	301427						
20 <sup>6</sup> Nov. '45		Tero, Francisco	298399						
10 <sup>7</sup> Nov. '45		Balingcos, Pablo	298399						

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Page No. ....

COLLECTIONS—(continued)

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)

COLLECTIONS—(continued)		SOLDIERS HOME	ALLOWANCE FOR SUBSISTENCE	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID	NAME
Individuals and Annuities							
<del>12.76</del>			4.64			17.40	1 Alejandro Sambrana
<del>13.10</del>			<del>4.70</del>			<del>17.90</del>	
9.22			3.35			12.57	2 Benito Sinsora
<del>9.53</del>			<del>3.46</del>			<del>12.99</del>	
16.24			7.22			23.46	3 Adriano Biltano
<del>16.20</del>			<del>7.15</del>			<del>24.25</del>	
15.08			6.71			21.79	4 Flaviano Ayonoyon
<del>15.60</del>			<del>6.50</del>			<del>22.52</del>	
15.08			6.71			21.79	5 Juan P. P. P.
<del>15.60</del>			<del>6.50</del>			<del>22.52</del>	
15.66			6.96			22.62	6 Venancio Biton
<del>16.20</del>			<del>7.10</del>			<del>23.30</del>	
12.18			5.42			17.60	7 Rufino L. L.
<del>12.60</del>			<del>5.50</del>			<del>18.10</del>	
15.08			6.71			21.79	8 Feliciano Soco
<del>15.60</del>			<del>6.50</del>			<del>22.52</del>	
20.40	19.80		9.06	8.80	28.60	28.60	9 Clemente Balthazar
<del>19.80</del>			<del>9.00</del>			<del>28.60</del>	
15.08			6.71			21.79	10 Francisco Mangual
<del>15.60</del>			<del>6.50</del>			<del>22.52</del>	
15.08			6.71			21.79	11 Guillermo Sebial
<del>15.60</del>			<del>6.50</del>			<del>22.52</del>	
<del>23.41</del>	24.00		10.66			34.66	12 Andres Delostria
<del>24.00</del>			<del>10.66</del>			<del>34.66</del>	
11.00			4.90			15.92	13 David Montalban
<del>11.60</del>			<del>5.05</del>			<del>16.45</del>	
11.60			5.16			16.76	14 Dujevic Bileta
<del>12.20</del>			<del>5.32</del>			<del>17.32</del>	
11.60			5.16			16.76	15 Roque Bleda
<del>12.20</del>			<del>5.32</del>			<del>17.32</del>	
11.60			5.16			16.76	16 Emers Zamora
<del>12.20</del>			<del>5.32</del>			<del>17.32</del>	
11.60			5.16			11.60	17 Felipe Paller
<del>12.20</del>			<del>5.32</del>			<del>12.00</del>	
10.44			4.64			15.08	18 Tomas Gola
<del>10.80</del>			<del>4.70</del>			<del>15.50</del>	
10.44			4.64			15.08	19 Hilario Galantira
<del>10.80</del>			<del>4.70</del>			<del>15.50</del>	
9.86			4.39			14.25	20 Florencio Decapasa
<del>10.20</del>			<del>4.50</del>			<del>14.90</del>	
49.92						49.92	21 Mateo Cozco
<del>50.40</del>						<del>50.40</del>	
136.44						136.44	22 Catalino Escoba
<del>136.44</del>						<del>136.44</del>	
8.10			3.61			11.73	23 Disidro Leruy
<del>8.10</del>			<del>3.61</del>			<del>11.73</del>	
15.66			6.96			22.62	24 Pablo Lapista
<del>16.20</del>			<del>7.10</del>			<del>23.30</del>	
8.70						8.70	25 Angelo Lucanara
<del>9.00</del>						<del>9.00</del>	
25.20			11.19			36.39	26 Francisco Yero
<del>24.60</del>			<del>10.90</del>			<del>35.50</del>	
25.20						25.20	27 Felix Palacios
<del>24.60</del>						<del>24.60</del>	

DECLASSIFIED  
 Authority 883078

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
		<b>PRIVATEES</b>							
20 Dec. '45		Wenceslao, Inocencio	301462						
20 Dec. '45		Libradella, Pio	301458						
20 Dec. '45		Abergonzado, Enrique	301456						
21 Dec. '45		Abafio, Vicente	301500						
22 Dec. '45		Nabaja, Augustin	301486						
12 Dec. '45		Alboro, Clemente	301837						
7 Dec. '45		Ramirez, Felagio	301316						
8		NOT USED							
9		NOT USED							
10		NOT USED							
11		NOT USED							
12		NOT USED							
13		NOT USED							
14		NOT USED							
15		NOT USED							
16		NOT USED							
17		NOT USED							
18		NOT USED							
19		NOT USED							
20		NOT USED							
21		NOT USED							
22		NOT USED							
23		NOT USED							
24		NOT USED							
25		NOT USED							
26		NOT USED							
27		NOT USED							

FASTEN ALONG THIS EDGE



For Use of Finance Department Only.

COLLECTIONS—(continued)

Individuals and Dependents	Soldiers Home	ALLOW-ANCE FOR SUBSIST-ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC-TIONS	BALANCE PAID
6.96					10.05
<del>7.20</del>		P 3.09			<del>10.39</del>
6.96		3.09			10.05
<del>7.20</del>		<del>3.19</del>			<del>10.39</del>
6.96					10.05
<del>7.20</del>		3.09			<del>10.39</del>
6.38					6.38
<del>7.20</del>					<del>24.00</del>
5.80					5.80
<del>7.33</del>					<del>7.33</del>
11.60		5.16			16.76
<del>12.00</del>		<del>5.20</del>			<del>17.32</del>
15.08		6.71			21.79
<del>15.60</del>		<del>6.90</del>			<del>22.52</del>

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 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.

- 1 *Indecio W. ...*
- 2 *Pio ...*
- 3 *Enrique ...*
- 4 *V ...*
- 5 *Augustin ...*
- 6 *Bernardo ...*
- 7 *Belagis ...*
- 8
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CERTIFICATION

I hereby certify on my official oath that the EM shown on this payroll claiming quarters allowance are legally married and their dependents were not furnished government quarters in kind during the period covered by this payroll.  
 I further certify that the EM mentioned on this payroll have rendered services and have not drawn their pay for the period covered by this payroll.

*[Signature]*  
 1st Lieut., Inf.  
 Actg. Co., 5th Prov. Co.

(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 pay reservations	Government laundry
1										
2										
3										
4										
5										
6										
7										
8										
9										
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FASTEN ALONG THIS EDGE

Sheet \_\_\_\_\_

5th PROV. Co. CAPS 434 Int. 28.7

GENERAL PAYROLL

Gen Form No. 6 (1) Revised Jan 30

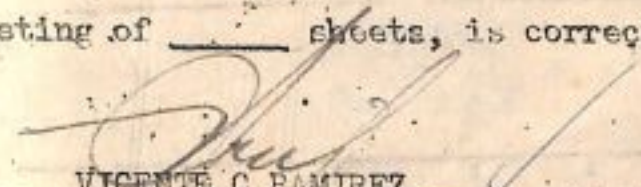
WE HEREBY ACKNOWLEDGE TO have received from LT V R GARCIA (Organization) the sum herein specified opposite our respective names, being full compensation (difference in pay) for our services for the period/stated. (Auth: Cif 197, HPA, cs):  
Month of 1 July to 31 November 194 Journal Voucher No \_\_\_\_\_

No.	NAME	RANK & ASN	PERIOD OF SERVICE	MONTHLY AMOUNT	DEDUCTIONS	CASH NO.	NO. OF PAY	SIGNATURE	INITIAL OF WITNESS	REMARKS
1	VILLAHERRERA	Sgt. 090128	1 July to 31 Dec 45	P19.00 P114.00		114	1	<i>[Signature]</i>		He was not on avol or deserter
2	<del>...</del>	<del>Sgt. 090128</del>	<del>1 July to 31 Dec 45</del>	<del>P19.00 P114.00</del>		<del>114</del>	<del>1</del>	<del>[Signature]</del>		<del>He was not on avol or deserter</del>
TOTAL				P114.00		114	1			


DECLASSIFIED Authority 883078

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.

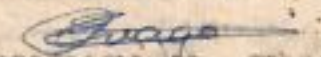
  
VICENTE C. RAMIREZ  
1st Lieut., Infantry  
Personnel Officer

2. I APPROVE the above Pay Roll consisting of \_\_\_\_\_ sheets, payable from appropriations above \_\_\_\_\_

  
MAXIMO ARENDA  
1st Lieut., 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 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 initials.

  
PORCISO W. CRAGO  
1st Lt. 1st Inf. PA  
Unit Commander

DECLASSIFIED

Authority 883078

5th PROV. Co. 823 4th Inf. 28

(Organization)

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

Month of 1 July to 31 December 1945 Journal Voucher No. \_\_\_\_\_

No.	NAME	RANK & ASN	PERIOD OF SERVICE	CITY	AMOUNT DUE	DUPLICATIONS	G. SH. NO.	SIGNATURE OF PAYEE	INITIAL OF WITNESS	REMARKS
1.	Constantino	090128	31 Dec. 1945	114.00				<i>Constantino Villalobos</i>		He was not on the payroll
2.	Andres	094932	31 Dec. 1945	114.00				<i>Andres</i>		He was not on the payroll
		TOTAL 6		\$114.00						

DECLASSIFIED Authority 883078

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 RALPH  
1st Lt., Infantry  
Personnel Officer

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

*[Signature]*  
MAXIMO ALBIOLA  
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 initials.

*[Signature]*  
FORGEON, SURGE  
1st Lt., Infantry  
(reg)  
Unit Commander

DECLASSIFIED  
Authority 883078

242.5 5" PROV. CO, OAPB, 43" Inf. PA.

DECLASSIFIED  
Authority NND 683078

~~CIVILIAN PAYROLL 1138 INF. 110 DIV. - DEC '44~~  
~~642.5~~

DECLASSIFIED  
Authority NND683078

1138



242.5 PAYROLL

DECLASSIFIED  
Authority NND883078

**DECLASSIFIED**  
Authority NND883078

242.5 PAYROLL  
5th Prov Co. 43rd Inf 8th MD

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 for \_\_\_\_\_

*Maximo Alejo*  
MAXIMO ALEJO  
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 \_\_\_\_\_

I CERTIFY on my official oath that I have witnessed the 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.

*Francis [unclear]*  
FRANCIS [unclear]  
1st Lt. Prov. Co., 43rd Inf.  
Unit Commander

DECLASSIFIED  
Authority NND 883078

at No. \_\_\_\_\_

GENERAL PAYROLL

Gen Form No. (A) Revised Jan 30, 1946

I HEREBY ACKNOWLEDGE I, have received from the U.S. Army, 24th FDS, PA the sum herein specified opposite our name, being in full compensation (difference in pay our service from the period stated. (Auth: Cir 174, PA, cs):

Month of \_\_\_\_\_ 194\_\_\_\_\_ Journal Voucher \_\_\_\_\_

NAME	GRADE & ASN	PERIOD OF SERVICE	MONTHS	YEARS	NO. OF MONTHS	INTELLIGENCE	WORKS
1. GARCIA, VICTOR		JULY 1 1945					
			105.9800		105.9800		

*Antonio C. Ramirez*

The amount set opposite his name is based from July 1 to date discharged; 15 Dec. '45.

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

*[Signature]*  
\_\_\_\_\_  
Personnel Officer

242.5 PAYROLL  
5th Prov Co. 43rd Inf 8th MID

DECLASSIFIED  
Authority: AND 685078

1875 Memorandum Receipts & Accounts  
"10" MD  
April '43

DECLASSIFIED  
Authority: NND 683078

1  
2  
3  
4  
5  
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7  
8  
9  
10

242.5 PAYROLL  
10 5<sup>th</sup> Prov. Co. 43<sup>rd</sup> Infantry PA Cebu 8<sup>th</sup> MD Dec. '45

242.5 Payroll  
43<sup>rd</sup> Inf. Co. 43<sup>rd</sup> Inf. PA  
Cebu 8<sup>th</sup> MD Dec. '45

DECLASSIFIED  
Authority: AND 6850 78

DECLASSIFIED  
Authority NND683078



Contract No. \_\_\_\_\_

CASH PAYROLL

Gen. Form No. 0 (1-19-45)

5TH Provisional Company 42nd Inf.  
(Organization)

WE HEREBY ACKNOWLEDGE to have received from 1st Lt V R CAROLA, RS, the sum herein specified opposite our respective names, being in full compensation (difference in pay) for our services for the period stated, both: Cir 194, WPA, ca).

difference in pay Month of July 1945 Journal Number No. \_\_\_\_\_

No.	NAME	RANK & ASN	PERIOD OF SERVICE	MONTHLY SALARY DUE	AMOUNT PAID	DEDUCTIONS	CASH NO.	SIGNATURE OF PAYEE	INITIAL OF WITNESS	REMARKS	
1.	<i>[Faint name]</i>	<i>[Faint rank]</i>	<i>[Faint period]</i>	<i>[Faint amount]</i>	<i>[Faint amount]</i>	<i>[Faint amount]</i>	<i>[Faint no.]</i>	<i>Santiago</i>	<i>[Signature]</i>	<i>[Faint remarks]</i>	
2.	<i>[Faint name]</i>	<i>[Faint rank]</i>	<i>[Faint period]</i>	<i>[Faint amount]</i>	<i>[Faint amount]</i>	<i>[Faint amount]</i>	<i>[Faint no.]</i>	<i>Radilla</i>	<i>[Signature]</i>	<i>[Faint remarks]</i>	
3.	<i>[Faint name]</i>	<i>[Faint rank]</i>	<i>[Faint period]</i>	<i>[Faint amount]</i>	<i>[Faint amount]</i>	<i>[Faint amount]</i>	<i>[Faint no.]</i>	<i>Quint</i>	<i>[Signature]</i>	<i>[Faint remarks]</i>	
	<i>not used</i>										
	<i>not used</i>										
	<i>not used</i>										
	<i>not used</i>										
	<i>not used</i>										
	<i>not used</i>										
	<i>not used</i>										
	<i>not used</i>										
				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.

*[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 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 duty is \_\_\_\_\_

*[Signature]*  
FOMOSO V. CUAGO  
1st Lieut., Infantry  
Commanding  
(rank)  
Unit Commander

DECLASSIFIED  
Authority 883078

87th M.D.

Serial No. \_\_\_\_\_

**PAYROLL**

5th Provisional Company, 4th Inf., Philippine Army

Gen. Form No. 6 (A) - (Rev. Jan 39)

WE HEREBY ACKNOWLEDGE TO have received from 1st Lt. V. R. G. [Name], P.S., the sums herein specified opposite our respective names, being in full compensation (difference in pay) for our services for the period stated, (Ref: Cir 194, P.A., cs).  
 Month of 1st July '45 to 31 December, 1945 1945 Journal Voucher No. \_\_\_\_\_

No.	NAME	PERIOD OF SERVICE	MONTHLY SALARY	DEDUCTIONS	G. SH. NO.	INITIAL OF OFFICER	REMARKS
1.	Clarín, Antonio	1st July, 45 to 31 December, 1945	100.00	0.00		Auditor	
2.	Bajenting, Saturnino	"	75.00	0.00		Chaplain	
3.	Delaves, Vicente	"	130.00	0.00		Bajenting	
4.	Alano, Ricardo	"	70.00	0.00		Vicente	
5.	Santana, Filipe	"	70.00	0.00		Exchange	
6.	Delacruz, Mariano	"	70.00	0.00		Benjamin	
7.	Acuña, Guillermo	"	70.00	0.00		Alvaro	
8.	Delgado, Ricardo	"	70.00	0.00		Eulalio	
9.	Alano, Ricardo	"	70.00	0.00		Pantegard	
10.	Alano, Ricardo	"	70.00	0.00		Leite	
11.	Alano, Ricardo	"	70.00	0.00		Merino	
12.	Alano, Ricardo	"	70.00	0.00		Riberto	
13.	Alano, Ricardo	"	70.00	0.00		Guicho	
14.	Alano, Ricardo	"	70.00	0.00		Magnus	
15.	Alano, Ricardo	"	70.00	0.00		Rigor	
16.	Alano, Ricardo	"	70.00	0.00		Rosario	
17.	Alano, Ricardo	"	70.00	0.00		Mano	
18.	Alano, Ricardo	"	70.00	0.00		Salas	
19.	Alano, Ricardo	"	70.00	0.00		Salas	
20.	Alano, Ricardo	"	70.00	0.00		Salas	
21.	Alano, Ricardo	"	70.00	0.00		Salas	
22.	Alano, Ricardo	"	70.00	0.00		Salas	
23.	Alano, Ricardo	"	70.00	0.00		Salas	
24.	Alano, Ricardo	"	70.00	0.00		Salas	
25.	Alano, Ricardo	"	70.00	0.00		Salas	
26.	Alano, Ricardo	"	70.00	0.00		Salas	
27.	Alano, Ricardo	"	70.00	0.00		Salas	
28.	Alano, Ricardo	"	70.00	0.00		Salas	
29.	Alano, Ricardo	"	70.00	0.00		Salas	
30.	Alano, Ricardo	"	70.00	0.00		Salas	
31.	Alano, Ricardo	"	70.00	0.00		Salas	
32.	Alano, Ricardo	"	70.00	0.00		Salas	
33.	Alano, Ricardo	"	70.00	0.00		Salas	
34.	Alano, Ricardo	"	70.00	0.00		Salas	
35.	Alano, Ricardo	"	70.00	0.00		Salas	
36.	Alano, Ricardo	"	70.00	0.00		Salas	
37.	Alano, Ricardo	"	70.00	0.00		Salas	
38.	Alano, Ricardo	"	70.00	0.00		Salas	
39.	Alano, Ricardo	"	70.00	0.00		Salas	
40.	Alano, Ricardo	"	70.00	0.00		Salas	
41.	Alano, Ricardo	"	70.00	0.00		Salas	
42.	Alano, Ricardo	"	70.00	0.00		Salas	
43.	Alano, Ricardo	"	70.00	0.00		Salas	
44.	Alano, Ricardo	"	70.00	0.00		Salas	
45.	Alano, Ricardo	"	70.00	0.00		Salas	
46.	Alano, Ricardo	"	70.00	0.00		Salas	
47.	Alano, Ricardo	"	70.00	0.00		Salas	
48.	Alano, Ricardo	"	70.00	0.00		Salas	
49.	Alano, Ricardo	"	70.00	0.00		Salas	
50.	Alano, Ricardo	"	70.00	0.00		Salas	
51.	Alano, Ricardo	"	70.00	0.00		Salas	
52.	Alano, Ricardo	"	70.00	0.00		Salas	
53.	Alano, Ricardo	"	70.00	0.00		Salas	
54.	Alano, Ricardo	"	70.00	0.00		Salas	
55.	Alano, Ricardo	"	70.00	0.00		Salas	
56.	Alano, Ricardo	"	70.00	0.00		Salas	
57.	Alano, Ricardo	"	70.00	0.00		Salas	
58.	Alano, Ricardo	"	70.00	0.00		Salas	
59.	Alano, Ricardo	"	70.00	0.00		Salas	
60.	Alano, Ricardo	"	70.00	0.00		Salas	
61.	Alano, Ricardo	"	70.00	0.00		Salas	
62.	Alano, Ricardo	"	70.00	0.00		Salas	
63.	Alano, Ricardo	"	70.00	0.00		Salas	
64.	Alano, Ricardo	"	70.00	0.00		Salas	
65.	Alano, Ricardo	"	70.00	0.00		Salas	
66.	Alano, Ricardo	"	70.00	0.00		Salas	
67.	Alano, Ricardo	"	70.00	0.00		Salas	
68.	Alano, Ricardo	"	70.00	0.00		Salas	
69.	Alano, Ricardo	"	70.00	0.00		Salas	
70.	Alano, Ricardo	"	70.00	0.00		Salas	
71.	Alano, Ricardo	"	70.00	0.00		Salas	
72.	Alano, Ricardo	"	70.00	0.00		Salas	
73.	Alano, Ricardo	"	70.00	0.00		Salas	
74.	Alano, Ricardo	"	70.00	0.00		Salas	
75.	Alano, Ricardo	"	70.00	0.00		Salas	
76.	Alano, Ricardo	"	70.00	0.00		Salas	
77.	Alano, Ricardo	"	70.00	0.00		Salas	
78.	Alano, Ricardo	"	70.00	0.00		Salas	
79.	Alano, Ricardo	"	70.00	0.00		Salas	
80.	Alano, Ricardo	"	70.00	0.00		Salas	
81.	Alano, Ricardo	"	70.00	0.00		Salas	
82.	Alano, Ricardo	"	70.00	0.00		Salas	
83.	Alano, Ricardo	"	70.00	0.00		Salas	
84.	Alano, Ricardo	"	70.00	0.00		Salas	
85.	Alano, Ricardo	"	70.00	0.00		Salas	
86.	Alano, Ricardo	"	70.00	0.00		Salas	
87.	Alano, Ricardo	"	70.00	0.00		Salas	
88.	Alano, Ricardo	"	70.00	0.00		Salas	
89.	Alano, Ricardo	"	70.00	0.00		Salas	
90.	Alano, Ricardo	"	70.00	0.00		Salas	
91.	Alano, Ricardo	"	70.00	0.00		Salas	
92.	Alano, Ricardo	"	70.00	0.00		Salas	
93.	Alano, Ricardo	"	70.00	0.00		Salas	
94.	Alano, Ricardo	"	70.00	0.00		Salas	
95.	Alano, Ricardo	"	70.00	0.00		Salas	
96.	Alano, Ricardo	"	70.00	0.00		Salas	
97.	Alano, Ricardo	"	70.00	0.00		Salas	
98.	Alano, Ricardo	"	70.00	0.00		Salas	
99.	Alano, Ricardo	"	70.00	0.00		Salas	
100.	Alano, Ricardo	"	70.00	0.00		Salas	

TOTAL 6 - - - - -

DECLASSIFIED Authority 883078

(Organization)

WE HEREBY ACKNOWLEDGE TO have received the sum of \_\_\_\_\_ Dollars and \_\_\_\_\_ Cents therein specified opposite our respective names, being in full compensation (difference in pay) for our services for the period stated (Auth: Cir 194, WPa, Os).

Month of \_\_\_\_\_

1945 Journal Voucher No. \_\_\_\_\_

No.	NAME	PLANK & ASN	DATE	COUNTRY	AMOUNT	DEDUCTIONS	C. SE. NO.	SIGNATURE	DATE	REMARKS
					SALARY	DIF. PAY		OF NAME		
13.	Vallajos, Lorenzo	051552	1 July, '45		719.00	719.00	13	Vallajos		RE-STATE OF CALIFORNIA
14.	Escobedo	051513	" " "		719.00	719.00	14	Escobedo		" " "
15.	Agua, Carlos (MOR)	051402	" " "		723.00	723.00				" " "
16.	Alvarado, Antonio	051228	" " "		723.00	723.00	16	Alvarado		" " "
17.	Alvarado, Fernando	051495	" " "		723.00	723.00	17	Alvarado		" " "
18.	Aranda, Antonio	051250	" " "		723.00	723.00	18	Aranda		" " "
19.	Bayart, Lorenzo	051437	" " "		723.00	723.00	19	Bayart		" " "
20.	Beltrame, Antonio	051306	" " "		723.00	723.00	20	Beltrame		" " "
21.	Coronado, Cipriano	051156	" " "		723.00	723.00	21	Coronado		" " "
22.	Delgado, Antonio	051149	" " "		723.00	723.00	22	Delgado		" " "
23.	Escobedo, Antonio	051666	" " "		723.00	723.00	23	Escobedo		" " "
		TOTAL 6			723.00	723.00				

DECLASSIFIED Authority 883078

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 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 6 sheets, is correct and the services have been duly rendered as stated.

*V. Ramirez*  
VICENTE C RAMIREZ

1st Lieut., Infantry  
Personnel Officer

2. I APPROVE the above Pay Roll consisting of 6 sheets, payable from appropriation from \_\_\_\_\_

*M. 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 6 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 roll consisting of \_\_\_\_\_ sheets to the amount set opposite his name and my initials.

*Pomposo*  
POMPOSO YUAGO

(name)  
1st Lieut., Infantry  
(rank)  
Commanding  
Unit Commander

*File 1/18/46*

*155 FM*

3rd Provisional Company 8888 Inf., 75th Div., Army

Gen. Form No. 6 (a) - Revised Jan. 5, 1945

(Organization)

AMOUNT ACKNOWLEDGED TO have received from 1st Lt. V. B. C. 75th Div., US, the sums herein specified opposite our respective names, being in full compensation (difference in pay) for services for the period stated. (Auth: Cir 194, WPA, GS).  
Month of \_\_\_\_\_ 1945 Journal Voucher No. \_\_\_\_\_

No.	Name	RANK & ASN	PERIOD OF SERVICE	MONTHLY SALARY	AMOUNT DEDUCTED	NET PAY	NO.	SIGNATURE OF PAYEE	INITIAL OF WITNESS	REMARKS
12.	Peller, Felice	Pvt. 301324	12-12-45	125.00	112.50	12	Felice Peller		CV 30 Quartrm	
13.	Calce, Tomas	" 301363	12-12-45	125.00	112.50	13	Tomas Calce		CV 30 Quartrm	
14.	Castoreo, Nilario	" 301373	12-15-45	125.00	112.50	14	Nilario Castoreo		CV 30 Quartrm	
15.	Castoreo, Florencio	" 301379	12-15-45	125.00	112.50	15	Florencio Castoreo		CV 30 Quartrm	
16.	Castoreo, Nilario	" 132249	12-12-45	125.00	112.50	16	Nilario Castoreo		CV 30 Quartrm	
17.	Castoreo, Nilario	" 010007	12-12-45	125.00	112.50	17	Nilario Castoreo		CV 30 Quartrm	
18.	Castoreo, Nilario	" 301399	12-12-45	125.00	112.50	18	Nilario Castoreo		CV 30 Quartrm	
19.	Castoreo, Nilario	" 301200	12-12-45	125.00	112.50	19	Nilario Castoreo		CV 30 Quartrm	
20.	Castoreo, Nilario	" 301387	12-12-45	125.00	112.50	20	Nilario Castoreo		CV 30 Quartrm	
21.	Castoreo, Nilario	" 300998	12-12-45	125.00	112.50	21	Nilario Castoreo		CV 30 Quartrm	
22.	Castoreo, Nilario	" 301399	12-12-45	125.00	112.50	22	Nilario Castoreo		CV 30 Quartrm	
23.	Castoreo, Nilario	" 301402	12-12-45	125.00	112.50	23	Nilario Castoreo		CV 30 Quartrm	

TOTAL 6

DECLASSIFIED Authority 883078

GENERAL PERIODIC

Gen. VOUCHER No. (A) Revised June 1945

5th Provisional Company 12th Inf. Regt. 1945  
 We hereby acknowledge to have received from 1st Lt. V. M. GARCIA of the 5th Provisional Company (AMM) Co. 194 178, Co) the sum therein specified (credit our respective names, being in full compensation (difference in pay) for our services for the period stated. (AMM) Co. 194 178, Co) South of 1 July 1945 to 31 December 1945 Journal Voucher No.

No.	Name	Rank	ASN	Period of Service	Monthly Salary DIST.	Amount Due	Debit	Credit	NO.	Signature	Initial	Remarks
54	Jaramilla, Elio Enrique	Pvt.	301454	12-21-45	125.00	10.00				Elio Jaramilla		Processed 12-20-45
55	Alvarado, ...	Pvt.	301456	12-21-45	125.00	19.87				Alvarado		Processed 12-20-45
56	Alvarado, ...	Pvt.	301500	12-21-45	125.00	18.87				Alvarado		Processed 12-21-45
57	Palafox, ...	Lt.	301496	12-21-45	25.00	78.06				Palafox		Processed 12-22-45
58	Alvaro, ...	Lt.	301397	12-21-45	125.00	116.12				Alvaro		Processed 12-22-45
59	Ramirez, ...	Pvt.	301316	12-21-45	125.00	150.00				Ramirez		Processed 1-6-45
				TOTAL 6								

DECLASSIFIED  
 Authority 883078



CERTIFICATION

I hereby certify that the above Pay Roll, consisting of \_\_\_\_\_ sheets, is correct and the services have been duly rendered as stated.

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 ALBERDA  
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 and the amount set opposite his name and my initials.

Unit Commander

DECLASSIFIED  
Authority 883078

CENTRAL PAYROLL

Gen. Form No. 6 (A) - Revised Jan 31

WE HEREBY ACKNOWLEDGE TO have received from 1st Lt. V. P. ..., US, 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, FPa, cs).  
 Month of \_\_\_\_\_ 1945 Journal Voucher No. \_\_\_\_\_

No.	NAME	RANK & ASN	PERIOD OF SERVICE	GROSS PAY	DEDUCTIONS	NET PAY	NO.	SIGNATURE OF PAYEE	INITIAL OF WITNESS	REMARKS
10.	Lopez, Juan	Pvt. 301224	11-12-45	725.00	720.00			<i>Juan Lopez</i>		
11.	Botas, Venancio	" 301195	11-12-45	725.00	721.75					
12.	Doming, Antonio	" 301327	11-12-45	725.00	714.00			<i>Venancio Biron</i>		
13.	Sica, Feliciano	" 301232	11-12-45	725.00	720.00			<i>Antonio Biron</i>		
14.	Castano, Clemente	" 30096	11-12-45	725.00	727.50			<i>Feliciano Sica</i>		
15.	Maguila, Francisco	" 301217	11-12-45	725.00	720.00			<i>Lucio Castano</i>		
16.	Sodal, Estrellita	" 301218	11-12-45	725.00	720.00			<i>Clemente Maguila</i>		
17.	Salcedo, Aurelio	" 30099	11-12-45	725.00	719.33			<i>Francisco Sodal</i>		
18.	Tabalao, David	" 301321	11-12-45	725.00	715.31			<i>Aurelio Salcedo</i>		
19.	Vallejo, Feliciano	" 301303	11-12-45	725.00	714.32			<i>David Tabalao</i>		
20.	Blas, Roge	" 301304	11-12-45	725.00	716.32			<i>Feliciano Vallejo</i>		
21.	... ..	" 301322	11-12-45	725.00	716.32			<i>Roge Blas</i>		
		TOTAL						<i>Francisco Sodal</i>		

DECLASSIFIED Authority 883078

CENTRAL PAYROLL

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

THE FOLLOWING ACKNOWLEDGEMENTS TO have received from 1st Lt. W. P. G. R. G. 1945, the sums herein specified opposite our respective names, being in full compensation (differenced in pay) for our services for the period stated. (Auth: Cir 194, P. 1, 08).  
 North of 1 1945 12 1945  
 1945 Journal Voucher No.

No.	NAME	RANK & ASN	PERIOD OF SERVICE	GROSS PAY	DEDUCTIONS	NET PAY	NO.	SIGNATURE	INITIAL OF WITNESS	REMARKS
18	Costas, Constantino	301475	11-12-45	175.00	11.20	163.80	18	Constantino		Processed 12-1-45
19	Costas, Pedro	301481					19	Pedro		Processed 12-1-45
20	Dominguez, Cirilo	301501	11-12-45	175.00	11.00	164.00	20	Cirilo		Processed 12-1-45
21	Dominguez, Santiago	301478	11-12-45	175.00	11.00	164.00	21	Santiago		Processed 12-1-45
22	Dominguez, Juan	301480	11-12-45	175.00	15.00	160.00	22	Juan		Processed 12-1-45
23	Dominguez, Cirilo	301476	11-12-45	175.00	15.00	160.00	23	Cirilo		Processed 12-1-45
24	Dominguez, Antonio	301479					24	Antonio		Processed 12-1-45
25	Dominguez, Alejandro	301482	11-12-45	175.00	11.00	164.00	25	Alejandro		Processed 12-1-45
26	Dominguez, Flaviano	301483	11-12-45	175.00	11.00	164.00	26	Flaviano		Processed 12-1-45
27	Dominguez, Adriano	301484	11-12-45	175.00	11.00	164.00	27	Adriano		Processed 12-1-45
28	Dominguez, Flaviano	301485	11-12-45	175.00	11.00	164.00	28	Flaviano		Processed 12-1-45
TOTAL 6							29	Flaviano		Processed 12-1-45

DECLASSIFIED Authority 883078

GENERAL PAYROLL

Gen. Form No. 6 (A) - Revised 3-1-45

WE HEREBY ACKNOWLEDGE TO have received from 1st Lt. V. R. (C. S. ) (Organization) (City) 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, WPA, cs).  
 Month of 1 1945 1945 Journal Voucher No. \_\_\_\_\_

No.	NAME	RANK & ASN	PERIOD OF SERVICE	MONTHLY SALARY DETER-	ACCOUNT DUE	DEDUCTIONS	GROSS AMOUNT	NET	STANDARD OF PAYEE	INITIAL OF WITNESS	REMARKS
6.	Briones, Sergio	1st Lt. 31270	1-12-45	125.00	125.00				Enrique		
7.	Moscoso, Mariano	1st Lt. 13073	1-11-45	125.00	125.00				Bribos		
8.	Moscoso, Mariano	1st Lt. 13073	11-21-45	125.00	125.00				Proquino		
9.	Moscoso, Mariano	1st Lt. 13073	11-22-45	125.00	125.00				Elcicio		
10.	Moscoso, Mariano	1st Lt. 13073	12-11-45	125.00	125.00				Bonifacio		
11.	Moscoso, Mariano	1st Lt. 13073	1-12-45	125.00	125.00				Andr�s		
12.	Moscoso, Mariano	1st Lt. 13073	1-11-45	125.00	125.00				Jalisco		
13.	Moscoso, Mariano	1st Lt. 13073	1-11-45	125.00	125.00				Burgos		
14.	Moscoso, Mariano	1st Lt. 13073	1-11-45	125.00	125.00				Rico		
15.	Moscoso, Mariano	1st Lt. 13073	1-11-45	125.00	125.00				Requena		
16.	Moscoso, Mariano	1st Lt. 13073	1-11-45	125.00	125.00				Quinto		
17.	Moscoso, Mariano	1st Lt. 13073	1-11-45	125.00	125.00				Juan		
18.	Moscoso, Mariano	1st Lt. 13073	1-11-45	125.00	125.00				Abelardo		
19.	Moscoso, Mariano	1st Lt. 13073	1-11-45	125.00	125.00				Amador		
20.	Moscoso, Mariano	1st Lt. 13073	1-11-45	125.00	125.00				Alfonso		
21.	Moscoso, Mariano	1st Lt. 13073	1-11-45	125.00	125.00				Francisco		
22.	Moscoso, Mariano	1st Lt. 13073	1-11-45	125.00	125.00				Desiderio		
23.	Moscoso, Mariano	1st Lt. 13073	1-11-45	125.00	125.00				Antonio		
24.	Moscoso, Mariano	1st Lt. 13073	1-11-45	125.00	125.00				Jalisco		
25.	Moscoso, Mariano	1st Lt. 13073	1-11-45	125.00	125.00						
		TOTAL 6			1250.00						

DECLASSIFIED Authority 883078



GENERAL PAYROLL

5th Provisional Company (Inf., 1945, Army)

(Organization)

I HEREBY ACKNOWLEDGE TO have received from 1st Lt. GREGG, ES. 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, ce).  
Month of 1 July 45 31 December 1945 Journal Voucher No. \_\_\_\_\_

No.	NAME	GRADE	PERIOD OF SERVICE	AMOUNT DUE	DEDUCTIONS	NET AMOUNT	NO.	SIGNATURE OF PAYEE	INITIAL OF WITNESS	REMARKS
77.	Ariza, Juan	Plt.	11-22-45	25.00		25.00	84	Julian Ariza		Processed 11-22-45
78.	Ariza, Juan	"	11-22-45	25.00		25.00	85	Luciana Ariza		Processed 11-22-45
79.	Ariza, Juan	"	11-22-45	25.00		25.00	86	Rafael Ariza		Processed 11-22-45
80.	Ariza, Juan	"	11-22-45	25.00		25.00	87	Francisco Ariza		Processed 11-22-45
81.	Ariza, Juan	"	11-22-45	25.00		25.00	88	Jacinto Ariza		Processed 11-22-45
82.	Ariza, Juan	"	11-22-45	25.00		25.00	89	Herminio Ariza		Processed 11-22-45
83.	Ariza, Juan	"	11-22-45	25.00		25.00	90	Bernardo Ariza		Processed 11-22-45
84.	Ariza, Juan	"	11-22-45	25.00		25.00	91	Rafael Ariza		Processed 11-22-45
85.	Ariza, Juan	"	11-22-45	25.00		25.00	92	Francisco Ariza		Processed 11-22-45
86.	Ariza, Juan	"	11-22-45	25.00		25.00	93	Jacinto Ariza		Processed 11-22-45
87.	Ariza, Juan	"	11-22-45	25.00		25.00	94	Herminio Ariza		Processed 11-22-45
88.	Ariza, Juan	"	11-22-45	25.00		25.00	95	Bernardo Ariza		Processed 11-22-45
				TOTAL 6						

DECLASSIFIED Authority 883078

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 in \_\_\_\_\_

\_\_\_\_\_  
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)

\_\_\_\_\_  
(Name)

Unit Commanding

GENERAL PAYROLL

I HEREBY ACKNOWLEDGE TO have received from the \_\_\_\_\_ (Organization) \_\_\_\_\_, 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, FPA, cs).  
 Month of \_\_\_\_\_ 1945 Journal Voucher No. \_\_\_\_\_

No.	NAME	RANK & ASN	PERIOD OF SERVICE	MONTHLY SALARY	AMOUNT PAID	DEDUCTIONS	G. S. & SH	NO.	SIGNATURE OF PAYEE	INITIAL OF WITNESS	REMARKS
40.	Batas, Benito	Pvt. 130096	31 Dec. '45	\$25.00	\$150.00				Benito Batas		Processed 7-25-45
41.	Batas, Victoriano	" 020014	" "	" 25.00	" 150.00				Victoriano Batas		Processed 7-25-45
42.	Ciguero, Isidro	" 051314	" "	" 25.00	" 150.00				Isidro Ciguero		Processed 7-25-45
43.	Castro, Isidro	" 050030	11-16-45	" 25.00	" 150.00				Isidro Castro		Processed 7-25-45
44.	Casimiro, Leopoldo	" 050275	11-12-45	" 25.00	" 150.00				Leopoldo Casimiro		Processed 7-25-45
45.	Ceballos, Mariano	" 050197	11-12-45	" 25.00	" 150.00				Mariano Ceballos		Processed 7-25-45
46.	Cervantes, Isidro	" 050025	1 July '46	" 25.00	" 150.00				Isidro Cervantes		Processed 7-25-45
47.	Ceballos, Isidro	" 121889	" "	" 25.00	" 150.00				Isidro Ceballos		Processed 7-25-45
48.	Castro, Isidro	" 051201	" "	" 25.00	" 150.00				Isidro Castro		Processed 7-25-45
49.	Castro, Isidro	" 051011	" "	" 25.00	" 150.00				Isidro Castro		Processed 7-25-45
50.	Castro, Isidro	" 050506	" "	" 25.00	" 150.00				Isidro Castro		Processed 7-25-45
51.	Castro, Isidro	" 051374	" "	" 25.00	" 150.00				Isidro Castro		Processed 7-25-45

DECLASSIFIED  
 Authority 883078



Act No. \_\_\_\_\_

GENERAL ROLL

Gen. Form No. 6 (A)-Revised Jan 39)

/ 5th Provisional Company 43rd Inf. Phil. Army  
(Organization)

WE HEREBY ACKNOWLEDGE TO have received from 1st Lt. M. N. GARCIA, ES. the sums herein specified opposite our respective names, being in full compensation (no more receivable) for our services for the period stated. (Anti: C. 194, RPa, ca).

Month of 1 July 1945 to 31 December

1945 Journal Voucher No. \_\_\_\_\_

PRIVATE

No.	NAME	RANK & AB	PERIOD OF SERVICE	MONTHLY SALARY	AMOUNT DUE	INITIALS	G. SH. NO.	SIGNATURE OF PAYEE	INITIAL OF WITNESS	REMARKS
			1st July 45							Ex-USSAFFE 1st GUERRILLA
48	Ana Placido	Pvt.	31st Dec	P25.00	P150.00		48	<i>[Signature]</i>		Processed 5-22-45
49	Anciano, Luciano	Pvt.	" "	P25.00	P150.00		49	<i>[Signature]</i>		Ex-USSAFFE 1st Guerrilla Processed 8-2-45
50	Anur, Ireneo	"	11-19-45	P25.00	P150.00		50	<i>[Signature]</i>		Ex-USSAFFE 1st Guerrilla Processed 11-18-45
51	Apalisk, Elpedio	"	11-12-45	P25.00	P150.00		51	<i>[Signature]</i>		Ex-USSAFFE 1st Guerrilla Processed 6-12-45
52	Armedio, (Moi)	"	1 July 45	P25.00	P150.00		52	<i>[Signature]</i>		Ex-USSAFFE 1st Guerrilla Processed 7-31-45
53	Arnanon Ponciano	"	" " "	P25.00	P150.00		53	<i>[Signature]</i>		Ex-USSAFFE 1st Guerrilla Processed 8-24-45
54	Bacalso, Eutiquio	"	" " "	P25.00	P150.00		54	<i>[Signature]</i>		Ex-USSAFFE 1st Guerrilla Processed 5-15-45
55	Bentagan, Balbino	"	" " "	P25.00	P150.00		55	<i>[Signature]</i>		Ex-USSAFFE 1st Guerrilla Processed 5-22-45
56	Barette, Telesforo	"	" " "	P25.00	P150.00		56	<i>[Signature]</i>		Ex-USSAFFE 1st Guerrilla Processed 5-22-45
57	Bato-on German	"	" " "	P25.00	P150.00		57	<i>[Signature]</i>		Ex-USSAFFE 1st Guerrilla Processed 5-28-45
58	Bernades, Alejandro	"	" " "	P25.00	P150.00		58	<i>[Signature]</i>		Ex-USSAFFE 1st Guerrilla Processed 5-24-45
59	Buenaflor, Eugenio	"	" " "	P25.00	P150.00		59	<i>[Signature]</i>		Ex-USSAFFE 1st Guerrilla Processed 5-14-45

TOTAL 6 - - - - -

DECLASSIFIED Authority 883078

GENERAL PAYROLL

I HEREBY ACKNOWLEDGE TO have received from United States Army (Organization) 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	FRANK & BEN	PERIOD OF SERVICE	MONTHLY SALARY	AMOUNT DUE	DEDUCTIONS	CASH REC'D	NO.	SIGNATURE	INITIAL OF OFFICE	REMARKS
72.	Sorici, Benedico	05004	1-27-45	\$75.00	\$75.00				Benedico Sorici		Processed 5-26-45
73.	Layria, Reynaldo	05124	do	\$75.00	\$75.00				Layria		Processed 5-21-45
74.	Loveria, Lovetio	05178	do	\$75.00	\$75.00				Loveria		Processed 5-27-45
75.	Lopias, Cresencio	05440	do	\$75.00	\$75.00				Lopias		Processed 5-27-45
76.	Luchana, Cleante	05025	11-12-45	\$75.00	\$75.00				Luchana		Processed 11-1-45
77.	Lumias, Viricio	05029	11-12-45	\$75.00	\$75.00				Lumias		Processed 11-1-45
78.	Lopez, Rogo	13402	do	\$75.00	\$75.00				Lopez		Processed 5-21-45
79.	Luzina, Jim	13190	do	\$75.00	\$75.00				Luzina		Processed 5-21-45
80.	Luzo, Ramon	05026	11-12-45	\$75.00	\$75.00				Luzo		Processed 11-1-45
81.	Luzon, Celestino	20030	11-12-45	\$75.00	\$75.00				Luzon		Processed 11-10-45
82.	Luzon, Manuel	21800	11-12-45	\$75.00	\$75.00				Luzon		Processed 11-12-45
83.	Luzon, Vicente	13554	11-12-45	\$75.00	\$75.00				Luzon		Processed 5-26-45
TOTAL 6 - - - - -											

DECLASSIFIED  
 Authority 883078

DECLASSIFIED  
Authority 883078

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GENERAL PAYROLL  
5th Provisional Company 43rd Inf. P.A.

WE HEREBY ACKNOWLEDGE TO have received from \_\_\_\_\_ (Organization) \_\_\_\_\_ R. GARCIA, ES, 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, ca).  
Month of July, 1945 to 31 December 1945 Journal Voucher No. \_\_\_\_\_

753 20112

No.	NAME	RANK & ASN	PERIOD COVERED	AMOUNT PAID	DEDUCTIONS	GROSS	NO.	SIGNATURE OF PAYEE	INITIAL OF WITNESS	REMARKS
26.	Castro, Juan	052018	7-1-45	\$125.00	\$125.00			Juan Castro		Processed 12-22-45
27.	Castro, Hilario	051745	" "	" 125.00	" 125.00			Hilario Castro		Processed 5-21-45
28.	Castro, Simon	051502	" "	" 125.00	" 125.00			Simon Castro		Processed 5-21-45
29.	Garcia, Hipolito	051597	" "	" 125.00	" 125.00			Hipolito Garcia		Processed 5-21-45
30.	Laguna, Isidro	051699	" "	" 125.00	" 125.00			Isidro Laguna		Processed 5-21-45
31.	Lopez, Marcelo	05204	" "	" 125.00	" 125.00			Marcelo Lopez		Processed 5-21-45
32.	Luna, Andres	133029	" "	" 125.00	" 125.00			Andres Luna		Processed 7-25-45
33.	Luna, Benito	050370	" "	" 125.00	" 125.00			Benito Luna		Processed 5-21-45
34.	Romero, Hipolito (MOL)	298115	11-12-45	" 125.00	" 44.36			Hipolito Romero		Processed 11-2-45
35.	Romero, Teodoro	072413	" "	" 125.00	" 125.00			Teodoro Romero		Processed (unknown)
36.	Sanchez, Catalino	051233	" "	" 125.00	" 125.00			Catalino Sanchez		Processed 5-21-45
37.	Sanchez, Teodoro	133508	" "	" 125.00	" 125.00			Teodoro Sanchez		Processed 7-25-45

TOTAL 6 - - - - -

DECLASSIFIED  
Authority 883078

GENERAL PAYROLL

5th Provisional Central Postal Directory, Philippine Army  
(Organization)

I HEREBY ACKNOWLEDGE TO have received from 1st Lt. V. H. GERRA, 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, ce).  
Month of 1 July 1945 1945 Journal Voucher No. \_\_\_\_\_

No.	NAME	RANK & ASN	PERIOD OF SERVICE	MONTHLY SALARY	AMOUNT DUE	DEDUCTIONS	CASH REC'D	NO.	SIGNATURE	INITIAL OF WITNESS	REMARKS
24.	Castan, Vicente	Cpl. 051345	7-1-45	725.00	725.00			24	<i>Nicetas</i>		Summ. 30-6-45
25.	Castagnolo, Fidel	" 051225	" "	725.00	725.00			25	<i>Fidel</i>		Summ. 30-6-45
26.	Castro, Francisco	" 051426	" "	725.00	725.00			26	<i>Francisco</i>		Summ. 30-6-45
27.	Castro, Juan	" 051238	" "	725.00	725.00			27	<i>Juan</i>		Summ. 30-6-45
28.	Castro, Pedro	" 050092	" "	725.00	725.00			28	<i>Pedro</i>		Summ. 30-6-45
29.	Castro, Gerardo	" 051264	" "	725.00	725.00			29	<i>Gerardo</i>		Summ. 30-6-45
30.	Castro, Teodoro	" 051716	" "	725.00	725.00			30	<i>Teodoro</i>		Summ. 30-6-45
31.	Castro, Paulo	" 051772	" "	725.00	725.00			31	<i>Paulo</i>		Summ. 30-6-45
32.	Castro, Crispin	" 051275	" "	725.00	725.00			32	<i>Crispin</i>		Summ. 30-6-45
33.	Castro, Fortunato	" 051156	" "	725.00	725.00			33	<i>Fortunato</i>		Summ. 30-6-45
34.	Castro, Adolfo	" 051448	" "	725.00	725.00			34	<i>Adolfo</i>		Summ. 30-6-45
35.	Castro, Benito	Plt 291425	12-31-45	725.00	725.00			35	<i>Benito</i>		Summ. 30-6-45

TOT 56 - - - - -

DECLASSIFIED Authority 883078

**DECLASSIFIED**

Authority NND883078

**DECLASSIFIED**

Authority NND 683078

242.5 PAYROLL  
HQ 5th Prov. RIF Co. OAPB 43rd Inf. PA Cebu 8th MD  
No Date

242.5 PAYROLL  
HQ 5th Prov. RIF Co. OAPB.  
43rd Inf. PA Cebu 8th MD

8th MD

DECLASSIFIED  
Authority: AND 6850 78



**DECLASSIFIED**  
Authority NND 883078



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		<del>SERGEANT</del>							
2	11-9-45	Rison, Magno	298139						
3		<del>PRIVATE</del>							
4	5-17-45	MANANO, Marcelo	05004						
5									
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(FASTEN ALONG THIS EDGE)

For Use of Finance Department Only.

Page No. ....

COLLECTIONS—(continued)			ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	3 months BALANCE arrears in pay	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.
Individuals and Agencies	Soldiers Home	BASE PAY					
		P 51.00				P 153.00	1
		P 18.00				P 54.00	2 <i>Magno Rizor</i>
							3
							4 <i>Manuel Manarid</i>
							5
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CERTIFICATION

I hereby certify that the enlisted men in this pay roll have not received at least three months "arrears in pay" at the rate of the grade indicated by SA AGO Form No. 23, on file in this office in accordance with the USAFFE letter ARREARS IN PAY OF THE PHILIPPINE ARMY.

*Maximinda*  
 MAXIMO N. ALBINDA  
 Lt.- Colonel, Infantry  
 CO, 43rd Infantry, PA

(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
1									
2									
3									
4									
5									
6									
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8									
9									
10									
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(FASTEN ALONG THIS EDGE)

8TH MILITARY DISTRICT

UNIT: 5TH PROV INF, CO, MGPB, 43RD INF Pa  
(organization)

PAYROLL EXTRACT: 3 months arrears in pay 194

\*\*\*\*\*

NO.

4

NAME OF OFFICER OR EM.  
MARRINO, MARCELO

RANK OR GRADE:

PVT

MONTHLY ALLOWANCE:  
P18.00

QUARTER ALLOWANCE:

4.40

AMOUNT DEDUCTED:

AMOUNT RECEIVED:

P54.00

DATE PROCESSED:

CERTIFIED BY COMMANDING OFFICER:

LT COL MAXIMO ALBANDA

CERTIFIED BY WITNESSING OFFICER:

1st Lt P V CUAGO

CERTIFIED BY PAYING OFFICER:

NOT CERTIFIED

EXTRACT MADE 10 10 10  
tajuakio

/Parale jas

Use this side:

N. Valenzuela

2ND MILITARY DISTRICT

UNIT: \_\_\_\_\_

PAYROLL EXTRACT: \_\_\_\_\_ 194 \_\_\_\_\_

\*\*\*\*\*

NO. NAME OF OFFICER OR EM:

RANK OR GRADE: MONTHLY ALLOWANCE:

QUARTER ALLOWANCE: AMOUNT DEDUCTED:

AMOUNT RECEIVED: DATE PROCESSED:

CERTIFIED BY COMMANDING OFFICER:

CERTIFIED BY WITNESSING OFFICER:

CERTIFIED BY PAYING OFFICER:

EXTRACTED BY: JAB

/Klinefelter

8TH MILITARY DISTRICT

UNIT: 5TH PROV INF CO, OAPB, 43RD INF PA  
(Organization)

PAYROLL EXTRACT: 3 months arrear in pay  
194

\*\*\*\*\*

NO. NAME OF OFFICER OR EM.

2 MAGRO RIZON

RANK OR GRADE: MONTHLY ALLOWANCE:

SGT P51.00

QUARTER ALLOWANCE: AMOUNT DEDUCTED:

AMOUNT RECEIVED: DATE PROCESSED:

P153.00

CERTIFIED BY COMMANDING OFFICER:

LT COL MAXIMO ALBERTA

CERTIFIED BY WITNESSING OFFICER:

1st Lt P E GUAGO

CERTIFIED BY PAYING OFFICER:

NOT CERTIFIED

*[Handwritten signature]*  
tanjuakio

EXTRACT MADE

/parale jas

Use this side:

*[Handwritten mark]*

N. Valenzuela



**DECLASSIFIED**  
Authority NND 883078

**DECLASSIFIED**

Authority NND883078