

242.5 - PAYROLL
1ST TARLAC REGIMENT

JULY 1945 folder ~~Book~~ No. 22
(500-3-15)

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NN0883078

PAY ROLL

(FOR ENLISTED MEN)

Voucher No. 128

(Organization) 1st Tarlac Regiment (Regiment)
(Station) Pangasinan (Principal arms) Infantry

NORTURC M. MARIANO
3rd Lieut, PS (PA)
Hq I Corps, APC 301
July 1945
(Disbursing Officer)

For Month of JULY, 1945

Paid _____, 19__

APPROPRIATIONS:

<u>PAYROLL, F.S.A.</u> (Symbol)	<u>(1)</u> (Allotment)	<u>3146.65</u>
F. S. A., 19		
S. & T., 19		
S. & T., 19		
Total amount disbursed		<u>3146.65</u>

Pangasinan, Pangasinan 31 July '45
(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 where quarters allowance is credited for the enlisted man, his dependents or both, public quarters were not available or assigned to such persons; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Except as otherwise stated each man was

last paid to _____ by _____
P.D., U.S.A.
Julian A. Bernice
2nd Lieut, Inf.
Personnel officer

ALLOTMENT SUMMARY:

Class "N" National Service Life Insurance	\$ _____
Class "E" Allotment	_____
Class "D" Government Insurance Premium	_____
Class "F" Family Allotment	_____
Total	\$ _____

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."

H. DELA GUENTA
Captain, Inf. GECF
Commanding Organization

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

DUE UNITED STATES:

Class "A" Pay Reservation	\$ _____

	\$ _____

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 disburse the payment thereof.

Kenneth H. Burnett
1st Lieut, PA
Commanding Organization

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

COLLECTIONS—Repayments to appropriations and miscellaneous receipts:

(PA _____)	\$ _____
(PA _____)	_____
(PA _____)	_____
Government laundry	_____
G. P. L. or D.	\$ _____
TRUST FUNDS:	
C. M. Fines	\$ _____
Forf. by des.	_____
S. H. 218930.6 (T. F.)	_____
	\$ _____
Total collections	\$ _____

Post Exchange; Co. Fund and Collections paid by check on Treasurer, U. S.

Date _____, 19__

PAYEE	CHECK NO.	AMOUNT

Post Exch.; Co. Fund, etc. (paid by check)	\$ _____
Individuals (paid by check)	\$ _____
Paid by cash	\$ _____
Total amount accounted for	\$ _____

(Fasten Along This Edge)

5

45

RECOGNIZED DATE OF ENLISTMENT (Induction or Xenial to active 1901/7) 2 Feb 1945	Number of years service	NAMES, PRESENT AND PRESENT BY GRADE AND COMPONENT (Names of dependents and, where ap- plicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No. .")	SERIAL No.	ALLO WMENTS				COLLECTIONS	
				Month and year deducted	Class N	Class E	Class D	Class F	Class A pay res- ervations
1		Captain Cuesta, H. dela	(PC) Unknown						
2		1st Lieutenant Canaras, Edgardo T.	(PA) Unknown						
3		2nd Lieutenant Bermudez, Julian A.	(PA) 100571						
4		Duco, Florentino	(PA) Unknown						
5		1st Sergeant Vergara, Oriento	(PA) MS392-777						
6		T-Sergeants Cariaga, Eduardo	(PA) 100983						
7		Marquez, Alfredo L.	(PA) 100566						
8		Yongco, Domingo	(PA) Unknown						
9		Staff Sergeants Bermudez, Silvino	(PA) Unknown						
10		Godoy, Arcadio	(PA) 238A-3709						
11		Gurliza, Cornelio	(PA) R311397						
12		Marquez, Cornelio	(PA) Unknown						
13		Palafox, Filomeno	(PA) Unknown	Married July 12, 1945. Quarters allowance due for date of marriage.					
14		Sergeants Andaya, Hercules	(PA) Unknown						
15		Bautista, Tomas	(PA) 137E2-29						
16		Manzano, Bernabe	(PA) Unknown						
17		Maurat, Isidoro	(PA) 320989						
18		Ramos, Jose	(PA) Unknown						
19		Sagun, Norberto	(PA) 101894						
20		Salvosa, Domingo	(PA) Unknown						
21		Corporals Balilia, Aquilino	(PA) 39CAC2-1318						
22		Cadalina, Feliciano	(PA) Unknown						
23		Corpuz, Domingo	(PA) Unknown						
24		Gamurot, Pedro	(PA) Unknown						
25		Gascon, Eduardo	(PC) Unknown						
26		Mina, Florencio	(PA) Unknown						
27		Quitang, Juan	(PA) Unknown						

FASTEN ALONG THIS EDGE

COLLECTIONS—(continued)				Allowance for Subsistence	Total Amount Due	Total Collections	Balance Paid	No. by which acknowledge receipt IN CASH of amounts in this 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	BA	AS							
		7400	00	7400	00		7540	00	1 A. dela Cruz	
		333	33		333	33		333	33	2 Eduardo P. Lopez
		250	00	80	00	330	00	330	00	3 Julian C. Benitez
		250	00	80	00	330	00	330	00	4 Florentino De la Cruz
		70	00	16	00	86	00	86	00	5 Crisanto Vergara
		70	00			70	00	70	00	6 Eduardo Quijano
		70	00	16	00	86	00	86	00	7 H. F. Lopez
		70	00	16	00	86	00	86	00	8 Domingo Quijano
		60	00	16	00	76	00	76	00	9 E. Quijano
		60	00	16	00	76	00	76	00	10 Arcadio Rodriguez
		60	00	16	00	76	00	76	00	11 Leonel Quijano
		60	00	16	00	76	00	76	00	12 Carmelo Marquez
		60	00	10	32	70	32	70	32	13 Filomeno Palacios
		51	00			51	00	51	00	14 Gerardo Quijano
		51	00	12	00	63	00	63	00	15 Tomas Bautista
		51	00	12	00	63	00	63	00	16 Bernabe Mangano
		51	00	12	00	63	00	63	00	17 Isidoro Quijano
		51	00	12	00	63	00	63	00	18 Jose Quijano
		51	00	12	00	63	00	63	00	19 Roberto Quijano
		51	00	12	00	63	00	63	00	20 Domingo Salas
		37	00	12	00	49	00	49	00	21 Agustin Babilio
		37	00	12	00	49	00	49	00	22 Feliciano Cadalino
		37	00	12	00	49	00	49	00	23 Domingo Lopez
		37	00	12	00	49	00	49	00	24 Pedro Quijano
		37	00	12	00	49	00	49	00	25 Eduardo Quijano
		37	00			37	00	37	00	26 Florencio Quijano
		37	00			37	00	37	00	27 Juan Quijano

(Fasten Along This Edge)

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 res-rvations
1		Vigilia, Rodrigo	(PA) Unknown						
2		Pfc's Abad, Enrique	(PA) Unknown						
3		Cayme, Toribio	(PA) Unknown						
4		Lictawa, Domingo	(PA) Unknown						
5		Pagaragan, Quintin	(PA) Unknown						
6		Sapon, Aurelio	(PA) Unknown						
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									

FASTEN ALONG THIS EDGE

DECLASSIFIED
 Authority NND 883078

SE PAY QUAR- TERS				Total amount due	Amount of stoppages	Balance paid	ANALYSIS OF COLLECTIONS			
							Fin.	M.R.		
3700				37 00		37 00	1			
2200				22 00		22 00	2			
2200	800			30 00		30 00	3			
2200	800			30 00		30 00	4			
2200				2200		2200	5			
2200				22 00		22 00	6			
257633570003146 65				3146 65			7			
<p>This voucher consists of 2 sheets. . . I certify under my official oath that I have personally paid the above persons rendered services covered by the period stated opposite their names.</p> <p>I certify under my official oath that I have personally paid men appearing in this ROLL in the amount stated opposite their names.</p>							8			
<p><i>H. Dela Cuesta</i> H. DELA CUESTA (Unit Commander)</p>							11			
<p>Captain, Inf. GFOP (Rank, branch of Service)</p>							12			
<p>NORTURO M. MARIANO (Disbursing Officer)</p>							13			
<p>3rd Lieut. FS-PA (Rank, branch of Service)</p>							14			
<p>APPROVED FOR PAYMENT:</p>							15			
<p><i>Kenneth H. Burnett</i> KENNETH H. BURNETT (Commanding Officer)</p>							16			
<p>1st Lieut. FA (Rank, branch of Service)</p>							17			
<p><i>Julian A. Bermudez</i> JULIAN A. BERMUDEZ (Witnessing Officer)</p>							18			
<p>2nd Lieut. Inf. (Rank, branch of Service)</p>							19			
<p>Date _____</p>							20			
							21			
							22			
							23			
							24			
							25			
							26			

(Fasten along this edge)

et al

DECLASSIFIED
 Authority NND 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. Rating	ALLOWANCES		DEDUCTIONS		
				Subs.	Qrs.	Gov't Ins. Cl.-D	Allotment Cl.-E	Gov't Laundry
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								

DECLASSIFIED
 Authority NND 883078

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078