

242.5 PAYROLLS
HIQ & HIQ Service Co. 1st Reot. PA-LGAF 2nd MD

Dec. 45

DECLASSIFIED
Authority NND 883078

APPENDIX DIFFERENTIAL

1st & 2d SERVICE CO.

1ST BATT. PA - 1899

Academy, La Union

Atchd 2nd Inf. Div. PA

1 July to 31 December 45

Ft. D. Cronan
DO-1172708-PA

File
Hq. Ser. Co.

Presented
F. R. Ralston
1/11/46

[Signature]
DORIS V. LUCK P-52642
Captain, Inf.
S-1.

Felipe G. Rayer
FELIPE G. RAYER P-52646
Capt., Inf.
Commanding

Felipe G. Rayer
FELIPE G. RAYER P-52646
Capt., Inf.
Commanding

DECLASSIFIED
Authority NND883078

APPROVED FOR PRINTING

[Signature]
S. R. FAIRBANKS P-
Major, Inf.
Commanding

SERGEANTS

AWOL

5-1-45 Magano, Rufe Net (AWOL since ^{10-1 to Date} 1-20 Aug '45)
 Processed (Due sel diff pay 1 July to 31 Dec '45) \$12.24

1-20-45 Domingo, Cease 206852 (Due sel diff pay 1-31 Dec. '45)

CORPORALS

2-12-45 Coloma, Hilario Net
 Processed (Due sel diff pay 1 July to 31 Dec '45)

1-20-45 Naval, Baselno Net
 Processed (Due sel diff pay 1 July to 31 Dec '45) ^{-do-} *1 October - 10 January '46*

5-1-45 Wycoco, Gonzalo Net
 Processed (Due sel diff pay 1 July to 31 Dec '45) *69.00*

PRIVATE FIRST CLASS

5-1-45 Canba, Catalina Net (AWOL since 1 Oct '45 to 7 January '46)
 Processed (Due sel diff pay 1 July to 31 Dec '45) *75.00*

5-1-45 Ramoran, Sabino Net (AWOL since 20 Sept '45 to 10 January '46)
 Processed (Due sel diff pay 1 July to 31 Dec '45) *78.76*

1-20-45 Domingo, Pedro - do - - do -

DECLASSIFIED
 Authority NND883078

39
173

NEW SCHEDULE OLD SCHEDULE DIFF. TOTAL

~~70.00 51.00 19.00 114.00 101.00~~

~~70.00 51.00 19.00 19.00 19.00~~

60.00 37.00 23.00 138.00 138.00

~~60.00 37.00 23.00 138.00 138.00~~

60.00 37.00 23.00 ~~138.00~~ ^{69.00} ~~138.00~~ ^{69.00}

Hilario Pedrosa

Wences Singalo

43.00 18.00 25.00 150.00 75.00

43.00 18.00 25.00 ~~150.00~~ ^{65.84} ~~150.00~~ ^{65.84}

43.00 18.00 25.00 150.00 150.00

Catalino Lamba

Julius Ramoran

Petro Domingo

DECLASSIFIED
Authority NND 883078

U. S. ARMY SERVICE COMPANY 1ST REGIMENT PA 1947
Attached 2nd Infantry Division

RECEIVED

45

DECLASSIFIED
Authority NN0883078

Emilio J. Fernandez
EMILIO FERNANDEZ
2nd Lt., Inf
Asst-Adjutant

Felipe G. Reyes
FELIPE G. REYES F-52646
CAPTAIN INFANTRY
C.O. ←

Felipe G. Reyes
FELIPE G. REYES F-52646
CAPTAIN INFANTRY

APPROVED BY
[Signature]
MAJOR INFANTRY
COMM. 1948

FIRST SERGEANTS

Alunan, Pedro 201227
Panta, Jose 206750

STAFF SERGEANT

Calicdan, Diosdado 201204

SERGEANTS

Balbuena, Maurice 201503
Bautista, Eduardo 201207
Beningo, Jesus 204852
Caban, Candide 201206
Cari, Abraham 201563
Rebego, Lucio 200789
Tubay, Federico 201228
Tubiera, Benifacio 207270

CORPORALS

Abungan, Tomas 207410
not
processed
Brinio, Isidre
-de-
Colera, Hilario
Ortiz, Francisco 201489
not
processed
Rosa, Martin dela

PRIVATE FIRST CLASS

Castillo, Alejandro not
processed
Mendoza, Alejandro -de-
Rozes, Arturo Jr. -de-
Ratrada, Rodrigo -de-
Sacanlo, Isabela 201244
not
processed
Ular, Vitaliano

PROVISIONAL FORM

Voucher No. _____
 Abstract _____

GRANTABLE TO COMBATANTS FUND

DIFFERENTIAL PAYROLL LISTED MEN SUPPLEMENTARY

ORGANIZATION: 81. & 82. BATT. CO. 1ST REGT. 104TH AIRBORNE 2nd INF DIV. PA

We hereby acknowledge receipt in CASH in amount in column "AMOUNT PAID" set opposite our names.

Date covered by this Payroll 1 July to 31 Dec. 1945. *Dec. 1 Dec 45*

DATE	NAME	GRADE	RANK	STATUS	OLD	NEW	DIFF	TOTAL	AMOUNT PAID	SIGNATURE
1-20-45	Hendez, Alfonso	none	Pvt.	P	43.00	719.00	676.00	150.00	150.00	<i>Mundy</i>
								150.00	150.00	<i>Alfonso</i>
								<i>all</i>	<i>all</i>	

CERTIFICATION

I hereby certify under my official oath that the EM found above have not received their difference in pay corresponding to the dates set opposite their names. I further certify that the rank and presence of each EM mentioned above are true and correct and that they have rendered services corresponding to the dates set opposite their names.

0-52646
 PHILIP G. WYNS
 CAPT. INFANTRY
 COMMANDING

I hereby certify under my official oath that I personally witnessed the payment of this ROLL of the EM mentioned above.

0-52610
 JOHN VELASCO
 2nd Lt., US
 Asst Regt'l FC

APPROVED FOR PAYMENT:

Paul
 W. M. PAISIC 0-52675
 Major, Infantry
 Commanding

I hereby certify under my official oath that I personally paid the EM mentioned above.

(DIBLING OFFICER)

NAME & ORGANIZATION

DECLASSIFIED
 Authority NND883078

PROVISIONAL FORM

Number No. _____
 Abstract _____

CHARGEABLE TO COMMON MOUTH FUND

DIFFERENTIAL PAYROLL LISTED MEN SUPPLEMENTARY

ORGANIZATION: HR. & H. SERV. CO. 1ST REGT. ICAF ARCHD 2nd INF DIV. PA

We hereby acknowledge receipt in CASH in amount in column "AMOUNT PAID" set opposite our names.

Date covered by this payroll 1 July to 31 Dec. 1945.

DATE	NAME	AGE	RANK	EM	OLD	DIFF	TOTAL	AMOUNT PAID	SIGNATURE	
				Schedule	Sched					
1-20-45	Hendez, Alfonso	none	Pvt.	P	43.00	18.00	25.00	150.00	150.00	<i>Manoly Alfonso</i>
								150.00	150.00	<i>AW AW</i>

CERTIFICATION

I hereby certify under my official oath that the EM found above have not received their difference in pay corresponding to the dates set opposite their names. I further certify that the rank and presence of each EM mentioned above are true and correct and that they have rendered services corresponding to the dates set opposite their names.

Reyes - 052646
 FELIX G. REYES
 CAPT. INFANTRY
 COMMANDING

I hereby certify under my official oath that I personally witnessed the payment of this roll of the EM mentioned above.

Jose Velasco
 JOSE VELASCO 0-52610
 2nd Lt., FS
 Asst Regt'l FC

APPROVED FOR PAYMENT:
[Signature]
 B. R. FAUSTO 0-52375
 Major, Infantry
 Commanding

I hereby certify under my official oath that I personally paid the EM mentioned above.

(DISBURSING OFFICER)

RANK & ORGANIZATION

ISSUE NO.:

DATE: _____
 PLACE: _____

to be covered by this payroll is as follows: _____
 a total amount of _____ point in _____

NAME	REG'T	COMP	DATE	AMOUNT	SIGNATURE
Beltrón, Conrado	1st	1st	17.00	179.00	<i>[Signature]</i>
71 31 Dec '40			150.00	159.00	Conrado Beltrón
			58.80	91.70	

I certify under official oath that the [redacted] found on the face of this payroll have not revealed their differences in pay corresponding to the dates set opposite their names. I further certify that the rank and presence of each [redacted] mentioned above are true and correct and that they have rendered service corresponding to the dates set opposite their names.

[Signature]
 Capt. DC
 Comandante

I certify under official oath that I have witnessed personally the payment of this payroll of [redacted] mentioned above.

[Signature]
 1st Lt. 70
 Asst. Sect'l 70

[Signature]
 1st Lt. 70
 Asst. Sect'l 70

CONFIDENTIAL

U.S. ARMY DIVISION COMPANY 1ST REGIMENT PA 10-3

attached 2ND INFANTRY DIVISION PA

1 July to 31 December 45

Hg.

DECLASSIFIED
Authority NND 883078

Enrique J. Hernandez
ENRIQUE J. HERNANDEZ
2nd Lt. Infantry
Asst. Adj.

Rayes, Felipe G.
RAYES, FELIPE G. F-52646
CAPTAIN INFANTRY

Felipe G. Rayes
FELIPE G. RAYES F-52646
CAPTAIN INFANTRY

APPROVED FOR PAYMENT:

[Signature]
ENRIQUE J. HERNANDEZ
CAPTAIN INFANTRY
CREATING

DATE JOINED
 1ST REGT.

FIRST SERGEANTS

Alunan, Pedro *pd* 201227 1-20-45
 Panta, Jesse *pd* 206750 1-20-45

STAFF SERGEANT

Calicdan, Diomedes *pd* 201204 1-20-45

SERGEANTS

Balbuena, Mauricio *pd* 201503 5-1-45
 Bautista, Eduardo *pd* 201207 1-20-45
 Arnedit, Penciene *pd* not processed 5-1-45 Awol since 25 to 31 Aug.'45
 Gamboa, Candide *pd* 201206 1-20-45
 Magsano, Rufe *pd* not processed 5-1-45 Awol 1 to 20 Aug.'45
 Mari, Abraham *pd* 201583 5-1-45
 Rabago, Lucio *pd* 206789 5-1-45
 Tubiera, Benifacio *pd* 207270 1-20-45
 Domingo, Ceane 206852 1-20-45

CORPORALS

Brinie, Isidre *pd* not processed 2-13-45 Awol since 1 to 31 Aug.'45
 Celeza, Hilarie *pd* -do- 2-12-45
 Abungan, Tomas *pd* 207410 5-1-45 Awol since 17 to 31 Aug.'45
 Resa, Quintin dela *pd* not processed 5-1-45 Awol since 22 to 31 Aug.'45

PRIVATE FIRST CLASS

Castillo, Alejandro *pd* -do- 1-20-45
 Estrada, Rodrigo *pd* -do- 5-1-45 Awol 1-10-45 to 28-10-45
 Mondesa, Alejandra *pd* -do- -do- Awol 1-10-45 to 12-10-45
 Reyes, Arturo Jr. *pd* -do- 7-16-45
 Sacanle, Isabile *pd* 201244 1-20-45
 Ular, Vitaliano *pd* not processed -do-

NO	OLD SCHED	DIFF.	AWOL	TOTAL	
106.00	70.00	36.00	216.00	216.00	Pedro Alvarado
196.00	70.00	36.00	216.00	216.00	Abanta
196.00					
90.00	60.00	30.00	180.00	180.00	Deledan
70.00	51.00	19.00	114.00	114.00	Mauricio Balbuena
70.00	51.00	19.00	114.00	114.00	Eduard Bantita
70.00	51.00	19.00	114.00	114.00	4.27 108.74 3.65 72.34 109.91 Mariano Amobit
70.00	51.00	19.00	114.00	114.00	Candido Yambosa
70.00	51.00	19.00	114.00	114.00	12.24 101.80 12.24 13.76 Ruben Alan
70.00	51.00	19.00	114.00	114.00	Lucio Rabago
70.00	51.00	19.00	114.00	114.00	Bryson Pedroza
70.00	51.00	19.00	114.00	114.00	
60.00	37.00	23.00	138.00	138.00	23 22.94 115.00 22.94 115.00 23.00 JR Edo Medina
60.00	37.00	23.00	138.00	138.00	
60.00	37.00	23.00	138.00	138.00	11.18 +26.88 20.37 127.83 JR Comas Gonzan
60.00	37.00	23.00	138.00	138.00	7.44 +30.59 6.65 131.33 JR Gonzalez de la Rosa
47.00	22.00	25.00	150.00	150.00	150.00 JR Rene de la Cruz
47.00	22.00	25.00	150.00	150.00	22.56 137.44 150.00 Rodrigo Estrada
47.00	22.00	25.00	150.00	150.00	9.67 140.33 150.00 Alejandro Mendoza
47.00	22.00	25.00	150.00	150.00	132.89 150.00 Ruben Puyos Jr.
47.00	22.00	25.00	150.00	150.00	150.00 Abilio Sacante
47.00	22.00	25.00	150.00	150.00	150.00 Esteban de la Cruz

PRIVATES

Ricos, Leon	pd	Not processed	7-1-45	
Balalesa, Feliciano	pd	de-	5-1-45	Awol 10-31 Oct. 45
Gaisip, Victorio	pd	de-	7-16-45	
Teodora, Jess	pd	de-	1-20-45	
Narra, Casimiro	pd	de-	5-1-45	
Membrado, Roberto		201392	5-1-45	Awol since 25 Aug. to 31 Aug. 45
Palada, Percival	pd	Not processed	5-1-45	
Paniendo, Francisco	pd	de-	5-1-45	Awol since 17 Aug. to 31 Aug. 45

MASTER SERGEANT

Milan, Maximo	pd	201330	1-20-45	
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SERGEANT

Sanboy, Gilberto		Not processed	1-20-45	Sick
Tubay, Federico	pd	201228	1_20_45	

Corporal

Ortiz, Francisco	pd	201489	5_23_45	
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PRIVATE FIRST CLASS

Naval, Anselmo	pd	153647	9-13-45	
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CORPORAL

Estrada, Anecito	pd	Not Processed	5-1-45	Awol 9 Nov to 31 Dec 45
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NEW	OLD	DIFF	AMOUNT	TOTAL	
43.00	18.00	25.00	150.00	150.00	San Bicos
43.00	18.00	25.00	150.00	150.00	Feliciano Balbales
43.00	18.00	25.00	137.89	137.89	Victorio Cairip
43.00	18.00	25.00	150.00	150.00	Teodoro Gorr
43.00	18.00	25.00	150.00	150.00	Casimiro Narra
43.00	18.00	25.00	150.00	4.64 145.36	
43.00	18.00	25.00	150.00	150.00	Percival Palada
43.00	18.00	25.00	150.00	12.09 137.91	Francisco Rincón
					"N"
139.00	61.00	44.00	264.00	264.00	Francisco Melan Jr
70.00	51.00	19.00	114.00	114.00	Edilberto Lumboy
80.00	51.00	19.00	114.00	114.00	Francisco Rincón
60.00	37.00	23.00	138.00	138.00	Francisco Rincón
47.00	22.00	25.00	190.00	150.00	Francisco Rincón
60.00	37.00	23.00	138.00	99.09 39.92 138.00	Francisco Rincón

I certify under my official oath that the Related Men listed
in the face of this payroll have rendered services corresponding in the
dates set opposite their names.

I further certify that each is listed on these quarter allowances
appear in this roll have filed their marriage affidavits and are attached to
previous payrolls.

Philip A. Meyer
Philip A. Meyer
Captain, Infantry
Commanding

██████████

I hereby certify under my official oath that all entries made in this
payroll are true and correct for which claims for difference in pay of the U.S.
indicated in this payroll has not been received as stated for the period
indicated opposite their names and that the names are those of the U.S.
soldiers who have true and correct and without change an officially recognized
by the U. S. Army except where was so provided prior to July 1, 1943. They
all rendered services from the period covered by this payroll except those
names which are being deducted from their pay as shown opposite the U.S.
names and I further certify that U.S. who were already discharged has not
yet received their military difference for the period indicated as of their
dates of discharge.

Philip A. Meyer
Philip A. Meyer
Capt. Infantry
Commanding

DECLASSIFIED
Authority NND883078

2nd Mil. Dist

2nd Mil. Dist

U.S. SERVICE COMPANY 1ST REGIMENT PA 1007
Attached 2nd Infantry Division

NUMBER

45

7/19/50

DECLASSIFIED
Authority NND883078

w.d. Emilio Hernandez
EMILIO FERNANDEZ
2nd Lt., Inf
Asst-Adjutant

E.D. Felipe G. Reyes
FELIPE G. REYES 7-52646
CAPTAIN INFANTRY

P. Felipe G. Reyes
FELIPE G. REYES 7-52646
CAPTAIN INFANTRY

APPROVED
[Signature]
MAJOR INFANTRY
COMMANDING

FIRST SERGEANTS

Alunan, Pedro 201227
Panta, Jess 206750

STAFF SERGEANT

Calicdan, Diomedes 201204

SERGEANTS

Balbuena, Maurão 201503
Bautista, Eduarde 201207
Bemingo, Ceaso 206852
Camba, Candido 201206
Muri, Abraham 201583
Rebago, Lucio 206789
Tubay, Federice 201228
Tubiera, Bonifacio 207270

CORPORALS

Abungan, Tomas 207410
not
processed
Celona, Hilaris -de-
Ortis, Francisco 201489
not
processed
Rosa, Quintin dela

PRIVATE FIRST CLASS

Castille, Alejandro net
processed
Mendoza, Alejandra -de-
Reyes, Arturo Jr. -de-
Rastran, Rodrigo -de-
Saucanle, Isabile 201244
not
processed
Ular, Vitaliano

OLD SCHEDULE	Qrt. All.		Total	
P70.00		P70.00	P70.00	<i>Reda Luna</i>
70.00		70.00	70.00	<i>Spanto</i>
60.00	P16.00	76.00	76.00	<i>Galician</i>
51.00	12.00	63.00	63.00	<i>Mauricio Balbuena</i>
51.00		51.00	51.00	<i>Eduardo Bautista</i>
51.00	12.00	63.00	63.00	##
51.00	12.00	63.00	63.00	<i>Candido Manaboa</i>
51.00		51.00	51.00	
51.00		51.00	51.00	<i>Lucio Rabago</i>
51.00	12.00	63.00	63.00	<i>Federico Tubay</i>
51.00		51.00	51.00	<i>Donfacin Lubera</i>
37.00	12.00	49.00	49.00	<i>Tomás Abuyan</i>
37.00	12.00	49.00	37.00	<i>Widno Brucina</i>
37.00		37.00	37.00	<i>Relario Calama</i>
37.00	12.00	49.00	49.00	
37.00	12.00	49.00	49.00	<i>Sanctus de la Rosa</i>
22.00	8.00	30.00	30.00	<i>Alfonso Castillo</i>
22.00		22.00	22.00	
22.00		22.00	22.00	<i>Arthur Ruf. Sr.</i>
2.00		22.00	22.00	<i>Rodrigo Estrada</i>
2.00	8.00	30.00	30.00	<i>Isabelo Saenle</i>
1.00	8.00	30.00	30.00	<i>Vitaliano Ular</i>

PRIVATES

Balbalesa, Feliciano	not processed
Bices, Leon	-de-
Caisip, Victorio	-de-
Jese, Teodoro	-de-
Narra, Casimiro	-de-
Palada, Percival	-de-
Remiendo, Francisco	-de-

MASTER SERGEANT
Milam, Maximo

REG
 SCHEDULE

Art. All.

"N"

Total

REG SCHEDULE	Art. All.	"N"	Total	
P18.00	P8.00	P26.00	P26.00	Filicando Belalcazar
18.00	8.00	26.00	26.00	Lon Bucos
18.000		18.00	18.00	Victorio Casimiro
18.000		18.00	18.00	Leodoro Josa
18.00	8.00	26.00	26.00	Casimiro Nerra
18.00		18.00	18.00	Pirival Palabay
18.00		18.00	18.00	Francisco Remembo
86.00	16.00	102.00	P6.80 95.20	Francisco Nerra

I certify that the Rank of each Officer and Malisted man appearing in this ROLL is true and correct and that they were attached to the 2nd Infantry Division PA.

Felipe G. Reyes
 FELIPE G. REYES F-52646
 CAPTAIN INFANTRY
 COMMANDING

SUPPLEMENTARY

REGIMENT SERVICE CO., 1ST BATT. PA LGAF

Beaumont, La. Union

Atchafalpa 2nd Inf. Div. PA

1 Aug. to 31 December

45

pd 23 Jan '46

DECLASSIFIED
Authority NND883078

[Signature]
DIONISIO V. LUCAS
Captain, Inf.
Adjutant

[Signature]
FELIPE G. REYES
Capt., Inf.
Commanding

[Signature]
FELIPE G. REYES
Capt., Inf.
Commanding

APPROVED FOR PAYMENT:

[Signature]
J. M. SANCHEZ
Major, Inf.
Commanding

OFFICIAL

Tubay, Clemente

(Due sol pay fr 1-31 October '45)

OFFICIAL

Vijiga, Benjamin

(Due sol pay fr 1-31 Oct. '45)

OFFICIAL

Melendez, Benjamin

(Due sol pay fr ~~1-31 Oct. '45~~ 1-31 Aug '45 & 1-31 Oct '45)

PRIVATE FIRST CLASS

Achita, Silvino

(Due sol pay fr 1-31 Oct. '45)

Estebillo, Florentino

(Due sol pay & Qrta Allow fr 1-31 Oct. '45)

PRIVATE

~~Arce, Narciso~~

~~(Due sol pay fr 1-31 Oct. '45)~~

Bugayong, Alfredo

(Due sol pay fr 1-31 Oct. '45)

Cherino, Pedro

(Due sol pay fr 1-31 Oct. '45)

Calapan, Daniel

(Due sol pay fr 1-31 Oct. '45)

Daringo, Flaviano

(Due sol pay & Qrta Allow fr 1-31 Oct '45)

Daringo, Pedro

(Due sol pay fr 1-30 Sept '45 to 1-31 Oct '45)

Huancan, Alberto

(Due sol pay fr 1-31 Oct '45)

Sanato, Jose

(Due sol pay fr 1-31 Oct. '45)

Pfc. Tubay, Valentin

(Due sol pay fr 1-31 Oct. '45)

Valdez, Eugenio

(Due sol pay fr 1-31 Oct. '45)

Pfc Naval, Arnaldo

C " " " " 1 Sept. to 31 Dec. '45
(A Wol 10-1 to 10-31-45)

Pfc Norberto Sula

(Due sol pay fr 1-31 Oct. '45)

Pfc Ramos, Alfredo

(Due sol pay & Qrta Allow. 1 Sept to 30 '45
and 1 November to 31 December '45.)

(A Wol 11-1-45 to 11-30-45)

BASE RATE.		AWOL	TOTAL	
PAY	ALLOW.			
60.00	-	60.00	60.00	Stammy Hubay
51.00	-	51.00	51.00	Bengon Vajiga
37.00	-	74.00	74.00	Benjamin Melunder
22.00	-	22.00	22.00	Isabel Pacheta
22.00	8.00	30.00	30.00	Florencia Estrella
15.00	-	15.00	15.00	Hermogenes Garcia
18.00	-	18.00	18.00	Alfredo Bugayong
18.00	-	18.00	18.00	Pedro Espolar
18.00	-	18.00	18.00	Daniel Salapou
18.00	8.00	26.00	26.00	Florencia Domingo
18.00	-	18.00	18.00	Pedro Domingo
18.00	-	18.00	18.00	Alberto Lucena
18.00	-	18.00	18.00	Jose Benito
22.00	-	22.00	22.00	Filomeno Tubery
18.00	-	18.00	18.00	Agustin P. Ramos
22.00	-	22.00	22.00	Roberto Sela
22.00	8.00	30.00	30.00	Alfredo Ramos

BASE QNTS.	AWOL	TOTAL	
PAY	ALLOW.		
60.00	-	60.00	Estanislao Buzay
51.00	-	51.00	Bengon Vajiga
37.00	-	74.00	Benjamin Melendez
22.00	-	22.00	Silvino Archeta
22.00	8.00	30.00	Flourisimo Estaballo
15.00	-	15.00	Hermezes Garcia
18.00	-	18.00	Alfredo Bugayong
18.00	-	18.00	Pedro Gueolar
18.00	-	18.00	Daniel Galapon
18.00	8.00	26.00	Florian Daning
18.00	-	18.00	Pedro Daning
18.00	-	18.00	Alberto Lucanan
18.00	-	18.00	Jose Benito
22.00	-	22.00	Filomeno Tubery
18.00	-	18.00	
18.00	-	18.00	Cyrenio Valdez
22.00	-	22.00	Edmundo P. Novales
22.00	-	22.00	Roberto Sula
22.00	8.00	30.00	Alfredo Ramos

36.00 - P.D.

36.00 - P.D.

30.00 P.D.

60.00 P.D.

DECLASSIFIED
Authority NND 883078

I certify under my official oath that the rank and presence of
all names in the face of this PAYROLL are true and correct. I further
certify that they did not receive their pay as stated herein after
each name for the reason that they were on pass, sick during the pay
day, and that they have rendered service covered by this payroll.

I certify that all these Quarter Allowances appear in this ROLL have
filled their marriage affidavits and were attached to their previous
PAYROLLS.

J. J. O'Connell
J. J. O'Connell P-52546
Capt., Inf.
Commanding

DECLASSIFIED

Authority NND883078

2nd Mil List

SUPPLEMENTARY DIFFERENTIAL PAY

7/45

IN : IN SERVICE CO.
Barnston, Ia. Union

1ST REGT. PA - 105F
Atchd 2nd Inf. Div. 28

1 July to 31 December 45

*Proposed dated
Rabango
1/11/46*

[Signature]
WILLIAM V. HAYES P-52603
Captain, Inf.
A-1

[Signature]
WILLIAM G. HAYES P-52646
Capt., Inf.
Commanding

[Signature]
WILLIAM G. HAYES P-52646
Capt., Inf.
Commanding

APPROVED FOR SIGNATURE

[Signature]
W. G. HAYES P-52646
Major, Inf.
Commanding

DECLASSIFIED
Authority NND 883078

SERGEANTS

AWOL

5-1-45	Magonne, Rufe	Not (AWOL ^{10-1 To Date} since 1-20 Aug '45)	Processed (Due sol diff pay 1 July to 31 Dec '45) \$12.24
1-20-45	Domingo, Cosme	206852	(Due sol diff pay 1-31 Dec. '45)

CORPORALS

2-12-45	Colem, Hilario	Not	Processed (Due sol diff pay 1 July to 31 Dec '45)
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1-20-45	Naval, Absolme	UKN	-do-
5-1-45	Wyoco, Gonzalo	Not (AWOL since 20 October - 10 January '46)	Processed (Due sol diff pay 1 July to 31 Dec '45) \$69.00 \$76.00

PRIVATE FIRST CLASS

5-1-45	Carba, Catalina	Not (AWOL since 1 Oct '45 to 7 January '46)	Processed (Due sol diff pay 1 July to 31 Dec '45) 75.00
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5-1-45	Ramoran, Sabine	Not (AWOL since 20 Sept '45 to 10 January '46)	Processed (Due sol diff pay 1 July to 31 Dec '45) \$84.66
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1-20-45	Domingo, Pedro	-do-	-do-
---------	----------------	------	------

TOTAL

NEW SCHEMES	OLD SCHEMES	DIFF.		
70.00	51.00	19.00	114.00	101.00
70.00	51.00	19.00	19.00	19.00
60.00	37.00	23.00	138.00	138.00
60.00	37.00	23.00	138.00	138.00
60.00	37.00	23.00	138.00 ^{69.00}	138.00 ^{69.00}
43.00	18.00	25.00	150.00	150.00
43.00	18.00	25.00	150.00 ^{65.84}	150.00 ^{65.84}
43.00	18.00	25.00	150.00	150.00

Miluis Colan

Nyeco Gonzal

15.00 Catalino Camba

65.84 / Sabino Ramoran

150.00 Pedro Domingo

SUPPLEMENTARY

DECLASSIFIED
Authority NND 883028

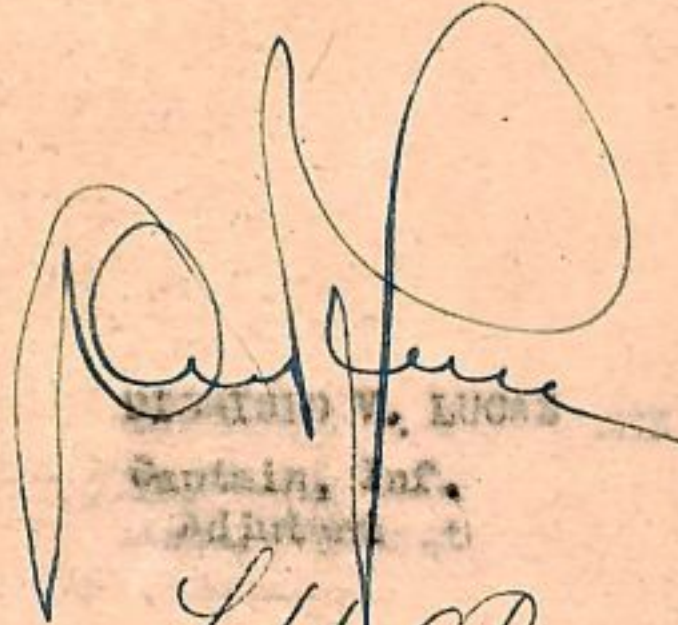
HEADQUARTERS SERVICE CO., 1ST REGT. PA 100th

Headquarters, 1st Division

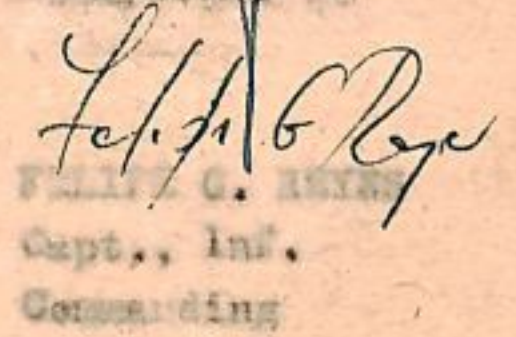
Attached 2nd Inf. Div. PA

December
1 AUG. to 31. REARRANGE

45



WILLIAM W. LUCAS
Captain, Inf.
Attached to



FELIPE G. REYES
Capt., Inf.
Commanding



FELIPE G. REYES
Capt., Inf.
Commanding

APPROVED FOR PRESENT:



R. K. FARNSWORTH
Major, Inf.
Commanding

STAFF SERGEANTS

Tuboy, Clemente (Due sol pay fr 1-31 October '45)

SERGEANTS

Vijiga, Benjamin (Due sol pay fr 1-31 Oct. '45)

CORPORAL

Malendez, Benjamin (Due sol pay fr ~~1-31 Oct '45~~ 1-31 Aug '45 & 1-31 Oct '45)

PRIVATE FIRST CLASS

Achita, Silvino (Due sol pay fr 1-31 Oct. '45)

Estabille, Florentino (Due sol pay & Grts Allow fr 1-31 Oct. '45)

PRIVATE

~~Arroyo, Domingo~~ (~~Due sol pay fr 1-31 Oct. '45~~)

Bayrang, Alfredo (Due sol pay fr 1-31 Oct. '45)

Sacutan, Pedro (Due sol pay fr 1-31 Oct. '45)

Salapan, Jaciel (Due sol pay fr 1-31 Oct. '45)

Boniano, Flaviano (Due sol pay & Grts Allow fr 1-31 Oct '45)

Boniano, Pedro (Due sol pay fr 1-30 Sept '45 to 1-31 Oct '45)

Liguana, Alberto (Due sol pay fr 1-31 Oct '45)

Sanato, Jess (Due sol pay fr 1-31 Oct. '45)

Pfc Tuboy, Feliciano (Due sol pay fr 1-31 Oct. '45)

Valdez, Eugenio (Due sol pay fr 1-31 Oct. '45)

Pfc Naval, Anselmo (" " " " 1 Sept. to 31 Dec. '45)
(AWOL 10-1 to 10-31-45)

Pfc Sula Norberto (Due sol pay fr 1-31 Oct '45)

Pfc Rinas, Alfredo (Due sol pay & Grts Allow. 1 Sept to 30 '45
and 1 November to 31 December '45.)

(AWOL 11-1-45 to 11-30-45)

BASE QUITA.

AWOL TOTAL

PAY ALLIANCE

60.00 - 60.00

pd

60.00

~~Stanley Kubrick~~

51.00 - 51.00

pd

51.00

Benjamin Veyga

37.00 - 74.00

pd

74.00

Benjamin Melendez Buf

22.00 - 22.00

pd

22.00

Silvino Inchausti Buf

22.00 8.00 30.00

pd

30.00

Flourentino Estaballo

~~15.00 - 18.00~~

~~pd~~

~~18.00~~

~~Hermogenes Arceaga~~

18.00 - 18.00

pd

18.00

Alfredo Bagayong Buf

18.00 - 18.00

pd

18.00

Petro Giacata Buf

18.00 - 18.00

pd

18.00

Daniel Galapora Buf

18.00 8.00 26.00

pd

26.00

Floriano Domingo Buf

18.00 - 18.00

pd

18.00

Pedro Domingo Uicab

36.00-P.D.

18.00 - 18.00

pd

18.00

Alberto Licuanan Buf

18.00 - 18.00

pd

18.00

Jose Senoto Buf

22.00 - 22.00

pd

22.00

Filomeno Tubung Buf

~~18.00 - 18.00~~

~~pd~~

~~18.00~~

~~Eugenio Valdez Buf~~

22.00 - 22.00

pd

22.00

Alfredo Ramos

22.00

~~22.00 - 22.00~~

~~pd~~

~~22.00~~

~~Barbata Dula~~

22.00 8.00 30.00

pd

30.00

Alfredo Ramos

30.00

80

pd

60.00

66

DECLASSIFIED

Authority NND 883078

DECLASSIFIED
Authority NND883078

I certify under my official oath that the rank and presence of
EM shown in the face of this PAYROLL are true and correct. I further
certify that they did not receive their pay as stated herein after
each name for the reason that they were on pass, sick during the pay
day, and that they have rendered service covered by this payroll.

I certify that EM whose Quarter Allowance appears in this ROLL have
filed their marriage affidavits and were attached to their previous
PAYROLLS.

Philip P. ...
Philip P. ... 7-52646
Capt., Inf.
Commanding

DECLASSIFIED
Authority NND883078

**DIFFERENTIAL
PAY ROLL**

(FOR ENLISTED MEN)

Voucher No. _____

CO. HQ. SERVICE COMPANY 1ST REGIMENT PA LGAF

(Organization)

(Regiment)

Attached **2ND INFANTRY DIVISION PA**

(Station)

(Principal arms)

For month of 1 JULY TO 31 DECEMBER, 1945

Paid _____, 19____

(Disbursing officer)

APPROPRIATIONS:

(Symbol)	(Allotment)	\$
F. S. A., 19		
F. S. A., 19		
S. & T., 19		
S. & T., 19		

Total amount disbursed \$ _____

ALLOTMENT SUMMARY:

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

Total \$ _____

DUE UNITED STATES:

Class "A" Pay Reservation	\$ _____
	\$ _____

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 Exch.; Co. Fund, etc. (paid by check) \$ _____

Individuals (paid by check) \$ _____

Paid by cash \$ _____

Total amount accounted for \$ _____

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 _____
F. D., U. S. A.
DIONISIO V. LUCAS
CAPTAIN INFANTRY
Personnel officer

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."

FELIPE G. REYES F-52646
CAPTAIN INFANTRY
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.

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

FELIPE G. REYES F-52646
CAPTAIN INFANTRY
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.

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

Date _____, 19____

PAYEE	CHECK No.	AMOUNT
APPROVED FOR PAYMENT		
B. R. FAUSTO		
MAJOR INFANTRY		
COMMANDING		

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 Regt.	Class E	Class D	Class F	Class A pay reservations	Government laundry
1		FIRST SERGEANTS								
2		Alunan, Pedro	201227	1-20-45					Due sol diff. pay 1 July-31 Dec.	
3		Panta, Jose	206750	1-20-45					Due sol diff. Pay. 1 July-31 Dec.	
4		STAFF SERGEANTS								
5		Caliedan, Diomedes	201204	1-20-45					Due sol diff. pay 1 July-31 Dec.	
6		SERGEANTS								
7		Bal buena, Mauricio	201503	5-1-45					Due sol diff. pa y 1 July-31 Dec.	
8		Bautista, Eduardo	201207	1-20-45					Due sol diff. pay 1 July-31 Dec.	
9		Gamboa, Candide	201206	1-20-45					Due sol diff. pay 1 July-31 Dec.	
10		Rabago, Lucio	206789	5-1-45					Due sol diff. pay 1 July-31 Dec.	
11		Tubay, Federico	201228	1-20-45					Due sol diff. pa y 1 July-31 Dec.	
12		Tabiera, Bonifacio	207270	1-20-45					Due sol diff. pay 1 July-31 Dec.	
13		Domingo, Cosme	206852	1-20-45					Due sol diff. pay 1 July-31 Dec.	
14		CORPORALS								
15		Brinio, Isidro	Unkn.	2-13-45					Due sol diff. pay 1 July-31 Dec.	
16		Colema, Hilario	Unkn.	2-12-45					Due sol diff. pay 1 July-31 Dec.	
17		Ortiz, Francisco	201489	5-1-45					Due sol diff. pay 1 July-31 Dec.	
18		Abuñiga n, Tomas	207410	5-1-45					Due sol diff. pay 1 July-31 Dec.	
19		Rosa, Quintin dela	not processed	5-1-45					Due Sol diff. pay 1 July-31 Dec.45	
20		PRIVATES FIRST CLASS								
21		Castillo, Alejandro	-do-	1-20-45					Due Sol diff. pay 1 July-31 Dec.45	
22		Estrada, Redrige	-do-	5-1-45					Due Sol diff. pay 1 July-31 Dec.45	
23		Mendoza, Alejandro	-do-	5-1-45					Due Sol diff. pay 1 July-31 Dec.45	
24		Reyes, Arturo Jr.	-do-	7-16-45					Due Sol diff. pay 1 July-31 Dec.45	
25		Sacanle, Isibilo	201244	1-20-45					Due Soldiff. Pay 1 July-31 Dec.45	
26		Ular, Vitaliano	not processed	1-20-45					Due Sol diff. pay 1 July-31 Dec.45	
27		PRIVATES								

FASTEN ALONG THIS EDGE)

U.S. DEPARTMENT OF THE ARMY
FORM NO. 10-54
THIS FORM IS OBSOLETE
AND SHOULD NOT BE USED

16-80714-1

(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.	Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reser- vations	Govern- ment laundry
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
21										
23										
24										
25										

Handwritten notes:
 621
 130
 170

Handwritten notes:
 1509
 134
 1309
 1309
 1309
 1309

Handwritten notes:
 13271
 15643
 15643
 15643
 15643

For Use of Finance Department Only

NEW SCHEDULE	COLLECTIONS—(continued)			ALLOWANCE FOR SUBSISTENCE	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID TOTAL	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 address 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	DIFF.					
								1
P43.00	P18.00	P25.00		P150.00		P150.00		2 Leon Bicos
43.00	18.00	25.00		150.00		150.00		3 Teodoro Baltalosa
43.00	18.00	25.00		137.00		137.00		4 Victorio Caisip
43.00	18.00	25.00		150.00		150.00		5 Teodoro Gosa
43.00	18.00	25.00		150.00		150.00		6 Casimiro Narra
43.00	18.00	25.00		150.00		150.00		7 Perceval Palado
43.00	18.00	25.00		150.00	137.00	150.00	137.91	8 Francisco Remundo
								9
								10
								11
								12
								13
								14
								15
								16
								17
								18
								19
								20
								21
								22
								23
								24
								25
								26
								27

I certify that the Rank of each Officer and Enlisted man appearing in this ROLL is true and correct at the time they were attached to the 2nd Infantry Division PA

FELIPE C. REYES F-52646
CAPTAIN INFANTRY
COMMANDING

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 REGT.	Class E	Class D	Class F
1		PRIVATES						
2		Bicos, Leon	not processed	7-1-45				
3		Balbalosa, Feliciano	-do-	5-1-45				
4		Caisip, Victorio	-do-	7-16-45				
5		Jose, Teodoro	-do-	1-20-45				
6		Narra, Casimiro	-do-	5-1-45				
7		Numbrado, Roberto	201392	5-1-45	Awol since 25 to 31 Aug. '45			
8		Palada, Percival	not processed	5-1-45				
9		Remiendo, Francisco	-do-	5-1-45	Awol since 17 to 31 Aug. '45			
10								
11		MASTER SERGEANT						
12		Milan, Maximo		1-20-45				
13		Sergeant						
14		Lembay, Edilberto	not processed	1-20-45	Sick			
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								

FASTEN ALONG THIS EDGE

For Use of Finance Department Only

NEW SCHEDULE	COLLECTIONS—(continued)			ALLOWANCE FOR SUBSISTENCE	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID	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	DIET.					
								1
106.00	70.00	36.00		216.00		216.00		2
106.00	70.00	36.00		216.00		216.00		3
								4
90.00	60.00	30.00		180.00		180.00		5
								6
70.00	51.00	19.00		114.00		114.00		7
70.00	51.00	19.00		114.00		114.00		8
70.00	51.00	19.00		114.00	36.66	72.34 114.00		9
70.00	51.00	19.00		114.00		114.00		10
70.00	51.00	19.00		114.00	12.24	63.76 114.00		11
70.00	51.00	19.00		114.00		114.00		12
70.00	51.00	19.00		114.00		114.00		13
								14
60.00	37.00	23.00		138.00	23.00	115.00		15
60.00	37.00	23.00		138.00		138.00		16
60.00	37.00	23.00		138.00		138.00		17
60.00	37.00	23.00		138.00		138.00		18
								19
								20
								21
								22
								23
								24
								25
								26
								27

(FASTEN ALONG THIS EDGE)

PAY ROLL

(FOR ENLISTED MEN)

Voucher No. _____

HQ. SERVICE COMPANY 1ST REGIMENT PA LGAF
(Organization) (Regiment)
Attached 2ND INFANTRY DIVISION PA
(Station) (Principal arms)

(Disbursing officer)
[Signature]
Paid _____, 19____

For month of 1 JULY TO 31 DECEMBER, 19 45

APPROPRIATIONS:

(Symbol)	F. S. A., 19____	(Allotment)	\$ _____
	F. S. A., 19____		\$ _____
	S. & T., 19____		\$ _____
	S. & T., 19____		\$ _____
Total amount disbursed			\$ _____

ALLOTMENT SUMMARY:

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

DUE UNITED STATES:

Class "A" Pay Reservation	\$ _____
	\$ _____

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

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 _____
F. D., U. S. A.
DIONISIO V. LUCAS
CAPTAIN INFANTRY
Personnel officer

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."

FELIPE G. REYES F-52646
CAPTAIN INFANTRY
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.

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

FELIPE G. REYES F-52646
CAPTAIN INFANTRY
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.

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

Date _____, 19____

PAYEE	CHECK No.	AMOUNT
APPROVED FOR PAYMENT		
B. R. FAUSTO		
MAJOR INFANTRY		
COMMANDING		

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	
				Date joined this Regt.	Class E	Class D	Class F	Class A pay reservations
1		FIRST SERGEANTS						
2		Alunan, Pedro	201227	1-20-45	Due sel diff.	pay 1 July-	31 Dec.	
3		Panta, Jose	206750	1-20-45	Due sel diff.	Pay 1 July-	31 Dec.	
4		STAFF SERGEANTS						
5		Calicdan, Diomedes	201204	1-20-45	Due sel diff.	pay 1 July-	31 Dec.	
6		SERGEANTS						
7		Balbuena, Mauricio	201503	5-1-45	Due sel diff.	pa y 1 July-	31 Dec.	
8		Bautista, Eduardo	201207	1-20-45	Due sel diff.	pay 1 July-	31 Dec.	
9		Gambas, Candide	201206	1-20-45	Due sel diff.	pay 1 July-	31 Dec.	
10		Kabage, Lucio	206789	5-1-45	Due sel diff.	pay 1 July-	31 Dec.	
11		Tubay, Federice	201228	1-20-45	Due sel diff.	pa y 1 July-	31 Dec.	
12		Tubiera, Benifacio	207270	1-20-45	Due sel diff.	pay 1 July-	31 Dec.	
13		Demingo, Cosme	206852	1-20-45	Due sel diff.	pay 1 July-	31 Dec.	
14		CORPORALS						
15		Brinio, Isidro	Unkn.	2-23-45	Due sel diff.	pay 1 July-	31 Dec.	
16		Colema, Hilarie	Unkn.	2-12-45	Due sel diff.	pay 1 July-	31 Dec.	
17		Ortiz, Francisce	201489	5-1-45	Due sel diff.	pay 1 July-	31 Dec.	
18		Abuñiga n, Tomas	207410	5-1-45	Due sel diff.	pay 1 July-	31 Dec.	
19		Resas, Quintin dela	not processed	5-1-45	Due Sel diff.	pay 1 July-	31 Dec.45	
20		PRIVATES FIRST CLASS						
21		Castillo, Alejandro	-de-	1-20-45	Due Sel diff.	pay 1 July-	31 Dec.45	
22		Estrada, Redrige	-de-	5-1-45	Due Sel diff.	pay 1 July-	31 Dec.45	
23		Mendoza, Alejandro	-de-	5-1-45	Due Sel diff.	pay 1 July-	31 Dec.45	
24		Royas, Arturo Jr.	-de-	7-16-45	Due Sel diff.	pay 1 July-	31 Dec.45	
25		Sacanle, Isabile	201244	1-20-45	Due Sel diff.	Pay 1 July-	31 Dec.45	
26		Ular, Vitaliano	not processed	1-20-45	Due Sel diff.	pay 1 July-	31 Dec.45	
27		PRIVATES						

(FASTEN ALONG THIS EDGE)

(ASN) **TE JOINED**
 1st Regt.

FIRST SERGEANTS

Alunan, Pedro 201227 1-20-45 Due Sel diff.pay 1 July-31 Dec.45
 Panta, Jose 206750 1-20-45 Due Sel diff.pay 1 July-31 Dec.45

STAFF SERGEANT

Calicdan, Diomedes 201204 1-20-45 Due Sel diff.pay 1 July-31 Dec. 45

SERGEANTS

Balbuena, Mauricio 201503 5-1-45 Due Sel diff.pay 1 July-31 Dec.45
 Bautista, Eduardo 201207 1-20-45 Due Sel diff.pay 1 July-31 Dec.45
 Gamboa, Candide 201206 1-20-45 Due Sel diff.pay 1 July-31 Dec.45
 Rabago, Lucie 206789 5-1-45 Due Sel diff.pay 1 July-31 Dec.45
 Tubay, Federice 201228 1-20-45 Due Sel diff.pay 1 July-31 Dec.45
 Tubiera, Benifacio 207270 1-20-45 Due Sel diff.pay 1 July-31 Dec.45
 Domingo, Cosme 206852 1-20-45 Due Sel diff.pay 1 July-31 Dec.45

CORPORALS

Brinio, Isidro net
 processed 2-13-45 Due Sel diff.pay 1 July-31 Dec.45
 Colema, Hilarie -de- 2-12-45 Due Sel diff.pay 1 July-31 Dec.45
 Ortiz, Francisco 201489 5-1-45 Due Sel diff.pay 1 July-31 Dec.45
 Abungan, Tomas 207420 5-1-45 Due Sel diff.pay 1 July-31 Dec.45
 Resa, Quintin dela net
 processed 5-1-45 Due Sel diff.pay 1 July-31 Dec.45

PRIVATE FIRST CLASS

Castillo, Alejandro -de- 1-20-45 Due Sel diff.pay 1 July-31 Dec.45
 Estrada, Rodrigo -de- 5-1-45 Due Sel diff.pay 1 July-31 Dec.45
 Mendez, Alejandro -de- 5-1-45 Due Sel diff.pay 1 July-31 Dec. 45
 Reyes, Arturo Jr, +de- 7-16-45 Due Sel diff.pay 1 July-31 Dec.45
 Sacanle, Isabile 201244 1-20-45 Due Sel diff.pay 1 July-31 Dec .45
 Ular, Vitaliano net
 processed 1-20-45 Due Sel diff.pay 1 July-31 Dec. 45

DIFFERENTIAL

279

~~Hq. 8~~ Hq. SERVICE COMPANY 1ST REGIMENT T PA LGAF

Attach Infantry Division PA

1 July to 31 December 45

DIONISIO V. LUCAS
CAPTAIN INFANTRY

FELIPE G. REYES F-52646
CAPTAIN INFANTRY
COMMANDING

FELIPE G. REYES F-52646
CAPTAIN INFANTRY
COMMANDING

APPROVED FOR PAYMENT:

B. R. FAUSTO
MAJOR INFANTRY
COMMANDING

DECLASSIFIED
Authority NN0883078

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Page No. _____

106.00
34

COLLECTIONS—(continued)				ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS AWOL	BALANCE PAID TOTAL	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 27
SCHEDULE	In- Old and Agencies	Soldiers Home	DIET.					
P106.00	P70.00		P36.00		P216.00		P216.00	Rede Alvarado
106.00	70.00		36.00		216.00		216.00	Spanta
90.00	60.00		30.00		180.00		180.00	Halcedan
70.00	51.00		19.00		114.00		114.00	Marcos Balbuena
70.00	51.00		19.00		114.00		114.00	Eduardo Acosta
70.00	51.00		19.00		114.00		114.00	Custodio Yarbena
70.00	51.00		19.00		114.00		114.00	Lucio Rabago
70.00	51.00		19.00		114.00		114.00	Subay Federico
70.00	51.00		19.00		114.00		114.00	
70.00	51.00		19.00		114.00		114.00	
60.00	37.00		23.00		138.00		138.00	Victor Dmino
60.00	37.00		23.00		138.00		138.00	Pilaris Corona
60.00	37.00		23.00		138.00		138.00	
60.00	37.00		23.00	1/11	138.00	1268	138.00	Tomas Abongon
60.00	37.00		23.00	1/3	138.00		138.00	Quinto dela Rosa
47.00	22.00		25.00		150.00		150.00	Cifandro Castillo
47.00	22.00		25.00		150.00		150.00	Rodriguez Estrada
47.00	22.00		25.00		150.00		150.00	
47.00	22.00		25.00		137.00	130	137.00	Arthur Reyes Jr.
47.00	22.00		25.00		150.00		150.00	Isabelo Jacante
47.00	22.00		25.00		150.00		150.00	Urbano Ular

FASTEN ALONG THIS EDGE)

156.89

1268

130

1269

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	
				DATE Month and year joined	Class N Regt.	Class E	Class D	Class F
1		<u>PRIVATES</u>						
2		Bicos, Leon	not processed	7-1-45	Due Sol diff.pay 1	July-31	Dec.45	
3		Balbalosa, Feliciano	-do-	5-1-45	Due Sol diff.pay 1	July-31	Dec.45	
4		Caisip, Victorio	-do-	7-16-45	Due Sol diff. pay 1	July-31	Dec.45	
5		Jose, Teodoro	-do-	1-20-45	Due Sol diff.pay 1	July-31	Dec.45	
6		Narra, Casimiro	-do-	5-1-45	Due Sol diff.pay 1	July-31	Dec. 45	
7		Palada, Percival	-do-	5-1-45	Due Sol diff.pay 1	July-31	Dec.45	
8		Reniendo, Francisco	-do-	5-1-45	Due Sol diff.pay 1	July-31	Dec.45	
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								

Aug 17 to 31 Aug 45

FASTEN ALONG THIS EDGE

DATE OF ENLISTMENT (Induction or call to active duty)	Number of years serving	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	
				Death deducted	Medical Regt.	Class E	Class D	Class F
		FIRST SERGEANTS						
		Alunan, Pedro	201227					1-20-45- Due sel diff. pay 1 July- 31 Dec.
		Panta, Jose	206750					1-20-45- Due sel diff. Pay 1 July-31 Dec.
		STAFF SERGEANTS						
		Caliodan, Diomedes	201204					1-20-45- Due sel diff. pay 1 July-31 Dec.
		SERGEANTS						
		Bal buena, Maurice	201503					5-1-45 - Due sel diff. pa y 1 July-- 31 Dec./
		Bautista, Eduardo	201207					1-20-45 Due sel diff. pay 1 July- 31 Dec.
		Gambos, Candido	201206					1-20-45 Due sel diff. pay 1 July- 31 Dec.
		Rabago, Lucie	206789					5-1-45 Due sel diff. pay 1 July- 31 Dec.
		Tubay, Federice	201228					1-20-45 Due sel diff. pa y 1 July- 31 Dec.
		Tubiera, Benifacio	207270					1-20-45 Due sel diff. pay 1 July- 31 Dec.
		Demingo, Cosme	206852					1-20-45 Due sel diff. pay 1 July- 31 Dec.
		CORPORALS						
		Brinio, Isidre	Unkn.					2-23-45 Due sel diff. pay 1 July- 31 Dec.
		Colema, Hilarie	Unkn.					2-12-45 Due sel diff. pay 1 July- 31 Dec.
		Ortiz, Francisce	201489					5-1-45 Due sel diff. pay 1 July-31 Dec.
		Abuñga n, Tomas	207410					5-1-45 Due sel diff. pay 1 July-31 Dec.
		Resa, Quintin dela	net processed					5-1-45 Due Sel diff. pay 1 July-31 Dec.45
		PRIVATE FIRST CLASS						
		Castille, Alejandro	-de-					1-20-45 Due Sel diff. pay 1 July- 31 Dec.45
		Estrada, Redrige	-de-					5-1-45 Due Sel diff. pay 1 July-31 Dec.45
		Mendoza, Alejandro	-de-					5-1-45 Due Sel diff. pay 1 July- 31 Dec.45
		Reyes, Arture Jr.	-de-					7-16-45 Due Sel diff. pay 1 July-31 Dec.45
		Sacanle, Isabile	201244					1-20-45 Due Seldiff. Pay 1 July-31 Dec.45
		Ular, Vitaliane	net processed					1-20-45 D e a Se" diff. pay 1 July-31 Dec.45
		PRIVATE						

FASTEN ALONG THIS EDGE

DECLASSIFIED
Authority NN0883078

**DIFFERENTIAL
PAY ROLL**

(FOR ENLISTED MEN)

HQ. SERVICE COMPANY 1ST REGIMENT PA LGAF

(Organization)

(Regiment)

Attached 2ND INFANTRY DIVISION PA

(Station)

(Principal arms)

For month of 1 JULY TO 31 DECEMBER, 1945

Voucher No. _____

(Disbursing officer)

Paid _____, 19____

APPROPRIATIONS:

(Symbol)	F. S. A., 19____	(Allotment)	\$_____
	F. S. A., 19____		\$_____
	S. & T., 19____		\$_____
	S. & T., 19____		\$_____

Total amount disbursed \$_____

ALLOTMENT SUMMARY:

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

Total \$_____

DUE UNITED STATES:

Class "A" Pay Reservation	\$_____
	\$_____

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 Exch.; Co. Fund, etc. (paid by check) \$_____

Individuals (paid by check) \$_____

Paid by cash \$_____

Total amount accounted for \$_____

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 _____
F. D., U. S. A.

DIONISIO V. LUCAS
CAPTAIN INFANTRY

Personnel officer

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."

FELIPE G. REYES F-52646
CAPTAIN INFANTRY

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.

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

FELIPE G. REYES F-52646
CAPTAIN INFANTRY

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.

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

Date _____, 19____

PAYEE	CHECK No.	AMOUNT
APPROVED FOR PAYMENT		
B. R. FAUSTO		
MAJOR INFANTRY		
COMMANDING		

FASTEN ALONG THIS EDGE

For Use of Finance Department Only

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	
				DATE JOINED and year deducted	Class E	Class D	Class F	Class A pay reservations
1		PRIVATEES						
2		Bices, Leon	not processed	7-1-45				
3		Balbalasa, Feliciano	-de-	5-1-45				
4		Caisip, Victorio	-de-	7-16-45				
5		Jeso, Teodoro	-de-	1-20-45				
6		Narra, Casimiro	-de-	5-1-45				
7		Numbrade, Roberto	201392	5-1-45	Awol since 25 to 31 Aug. '45			
8		Palada, Percival	not processed	5-1-45				
9		Remiende, Francisco	-de-	5-1-45	Awol since 17 to 31 Aug. '45			
10								
11		MASTER SERGEANT						
12		Milan, Maximo		1-20-45				
13		Sergeant						
14		Lembey, Edelberto	not processed	1-20-45	Sick			
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								

(FASTEN ALONG THIS EDGE)

Handwritten initials and marks:
 E. U.
 S. H.
 S. J.
 S. J.

For Use of Finance Department Only

COLLECTIONS—(continued)				ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS Awol	BALANCE PAID TOTAL	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.
NEW SCHEDULE	In- cluded under OLD SCHEDULE	Soldiers Home	DIFF.					
								1
\$106.00	\$70.00		\$36.00		\$216.00		\$216.00	2
106.00	70.00		36.00		216.00		216.00	3
								4
90.00	60.00		30.00		180.00		180.00	5
								6
70.00	51.00		19.00		114.00		114.00	7
70.00	51.00		19.00		114.00		114.00	8
70.00	51.00		19.00		114.00	\$3.66	114.00 72.34	9 <i>adjust</i>
70.00	51.00		19.00		114.00		114.00	10
70.00	51.00		19.00		114.00	\$12.24	114.00 63.76	11 <i>adjust 12/24</i>
70.00	51.00		19.00		114.00		114.00	12
70.00	51.00		19.00		114.00		114.00	13
								14
60.00	37.00		23.00		138.00	23.00	115.00	15
60.00	37.00		23.00		138.00	127.45	138.00	16
60.00	37.00		23.00		138.00	10.37	138.00	17 <i>10.37</i>
60.00	37.00		23.00		138.00		138.00	18
								19
						6.66	131.34	20 <i>6.66 131.34</i>
								21
								22
								23
								24
								25
								26
								27

(FASTEN ALONG THIS EDGE)

File Ross

awol since aug 22, 2031

*137 50
 1037
 11763
 1274*

GFC

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Authority NND 883078