

242.5 PAYROLL
HQ "E" Co. 2nd Bn. 43rd Infantry PA Cebu 8th MD Mar. '46

DECLASSIFIED
Authority MND 883078

*242.5 PAYROLL
HQ "E" Co. 2nd Bn. 43rd Infantry
PA Cebu 8th MD Mar. '46*

PAY ROLL

OF

Voucher No. _____

5th Cavalry (Organization) 1st Cavalry Div (Regiment)
1st Cavalry Div (Station) Infantry (Principal arms)

HENRICO AVILA (Disbursing officer)
SOUTH BRAS, PA 280 720

For month of MARCH, 1952

Paid _____, 19_____

Pay of Army, 19_____, \$ 300.00
Pay of Army, 19_____, _____
Pay of Army, 19_____, _____
Subs., 19_____. (PA _____)
_____ (PA _____)
C. & E., 19_____. (PA _____)
_____ (PA _____)
Total amount disbursed \$ 300.00

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 neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except as otherwise stated each man was last paid to _____ by _____ F.D., U.S.A. _____ Commanding Organization.

Information:
\$ _____ Ins. and almts.
\$ _____ Qrs. (PA _____)
\$ _____
\$ _____
\$ _____

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."
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.
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

Finance collections _____ \$ _____
_____ (PA _____)
_____ (PA _____)
_____ (PA _____)

Misc. Receipts
Gov't laundry _____ \$ _____
Overhead charges _____
C.M. Fines _____
Forf. by des. _____ \$ _____

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

Date _____, 19____

PAYEE	CHECK NO.	AMOUNT

Page _____

1	NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	ALLOWANCES		DEDUCTIONS		
					Suba.	Qrs.	Gov't Ins. CL-D	Allotment CI-E	Gov't Laundry
1	Private [illegible]								
2	The fol- [illegible] per [illegible] 7 [illegible]								
3	[illegible], Viscaya 130328								
4	Private [illegible]								
5	The fol- [illegible] per [illegible]								
6	[illegible], Santiago 040938							12.00	
7	[illegible], Subicia 020877							12.00	
8	Private [illegible]								
9	The fol- [illegible] per [illegible]								
10	[illegible], [illegible] 130316								
11	[illegible], Alfredo 051136							8.00	
12	[illegible], Alameda 130303							8.00	
13	[illegible], [illegible] 050303							8.00	
14	[illegible], [illegible] 130306							8.00	
15	[illegible]								
16	[illegible]								
17	[illegible]								
18									
19									
20									
21									
22									
23									
24									
25									
26									

(For use of Finance Department only)

Page _____

Individuals and agencies	Allotments	Total amount due.	Amount of stoppages.	Balance paid.	We hereby acknowledge receipt of the amounts in column "Balance paid" set opposite our respective names, IN CASH, and in case of payment of quarters allowances we certify that we actually occupied quarters at the addresses shown during the period for which allowed. (Not to be signed in duplicate.)	ANALYSIS OF COLLECTIONS.	
						Fin.	M.R.
					1		
					2		
760.00		60.00 <i>coll</i>		60.00 <i>coll</i>	3		
					4		
					5		
37.00		49.00		49.00	6		
37.00		49.00		49.00	7		
					8		
					9		
22.00		30.00		30.00	10		
22.00		30.00		30.00	11		
22.00		30.00		30.00	12		
22.00		30.00		30.00	13		
22.00		30.00		30.00	14		
					15		
					16		
					17		
					18		
					19		
					20		
					21		
					22		
					23		
					24		
					25		
					26		

Fasten along this edge

TOTAL \$300.00 *coll*

Picente Gbadou

Santiago Gader

Eutropio Betuiza

Azopito Inaba

Alfredo Alba

Alyandro Ainos

Monico Canady

Maximo Rama

Alfonso Henriquez

Gene E. Long

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								
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13								
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16								
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24								
25								
26								

DECLASSIFIED
 Authority NND 883078

8TH MILITARY DISTRICT

UNIT: "E" CO, 43d Inf
(Organization)

PAYROLL EXTRACT: March 1946

NO.	NAME OF OFFICER OR EM.
14	RAMA, MAXIMO
RANK OR GRADE:	MONTHLY ALLOWANCE:
PFC	P22.00
QUARTER ALLOWANCE:	AMOUNT DEDUCTED:
P8.00	
AMOUNT RECEIVED:	DATE PROCESSED:
P30.00	

CERTIFIED BY COMMANDING OFFICER:
CAPT CELSO ENRIQUEZ

CERTIFIED BY WITNESSING OFFICER:
1ST LT MARCELINO L BONTUYAN

CERTIFIED BY PAYING OFFICER:
2D LT NEMESIO AVILA

[Handwritten Signature]
EXTRACT M. JE tanjuakio

/Parale jas

Use this side;
[Handwritten Mark]

N. Valenzuela

8TH MILITARY DISTRICT

UNIT: "E" Co., 43d Inf
(Organization)

PAYROLL EXTRACT: March 1946

NO. 13 NAME OF OFFICER OR EM. CUNADA, MONICO

RANK OR GRADE: PFC MONTHLY ALLOWANCE: P22.00

QUARTER ALLOWANCE: P8.00 AMOUNT DEDUCTED:

AMOUNT RECEIVED: P30.00 DATE PROCESSED:

CERTIFIED BY COMMANDING OFFICER:
CAPT CELSO ENRIQUEZ

CERTIFIED BY WITNESSING OFFICER:
1ST LT MARCELINO DIMUYAN

CERTIFIED BY PAYING OFFICER:
2D LT NEMESIO AVILA

[Handwritten Signature]
TANJUARICO
EXTRACT MADE

/perale jas

Use this side:

[Handwritten Mark]

N. Valenzuela

9TH MILITARY DISTRICT

UNIT: 3rd Cavalry Regiment

PAYROLL EXTRACT: DECEMBER 1945

NO: _____ NAME OF OFFICER OF RM: _____

RANK OR GRADE: _____ SALARY: _____

QUARTERS ALLOWANCE: 0 TOTAL AMOUNT DUE: 0

PALANCE PAID: 0

CERTIFIED BY COMMANDING OFFICER:
NO CERTIFICATION

CERTIFIED BY PAYING OFFICER:
NO CERTIFICATION

CERTIFIED BY WITNESSING OFFICER:
NO CERTIFICATION

A. PENDRE

EXTRACT MADE: APOLONIA PENDRE*

D. St. Tomas

8TH MILITARY DISTRICT

UNIT: "E" COMPANY, 43d Inf
(organization)

PAYROLL EXTRACT: March 1946

NO.	NAME OF OFFICER OR EM.
12	ALINAS, ALEJANDRO
RANK OR GRADE:	MONTHLY ALLOWANCE:
PFC	P22.00
QUARTER ALLOWANCE:	AMOUNT DEDUCTED:
P8.00	
AMOUNT RECEIVED:	DATE PROCESSED:
P30.00	

CERTIFIED BY COMMANDING OFFICER:
CAPT CELSO ENRIQUEZ

CERTIFIED BY WITNESSING OFFICER:
1ST LT MARCELINO BONTUYAN

CERTIFIED BY PAYING OFFICER:
2D LT NEMESIO AVILA

[Handwritten Signature]
EXTRACT MADE tenjuakio

/parale jas

Use this side:

[Handwritten mark]

N. Valenzuela

9TH MILITARY DISTRICT

UNIT: _____

PAYROLL EXTRACT: _____ DECEMBER _____ 1915

NO: _____ NAME OF OFFICER OF RM: _____

RANK OR GRADE: _____ SALARY: _____

QUARTERS ALLOWANCE: _____ TOTAL AMOUNT DUE: _____
/ /

PALANCE PAID: _____
/

CERTIFIED BY COMMANDING OFFICER:
NO CERTIFICATION

CERTIFIED BY PAYING OFFICER:
NO CERTIFICATION

CERTIFIED BY WITNESSING OFFICER
NO CERTIFICATION:

A. PENDRE

EXTRACT MADE: APOLONIA PENDRE*

D. Sto. Tomas

8TH MILITARY DISTRICT

UNIT: 4th company, 438 Inf
(organization)

PAYROLL EXTRACT: MARCH 1946

NO.	NAME OF OFFICER OR EM.
11	ALBIA, ALFREDO
RANK OR GRADE:	MONTHLY ALLOWANCE:
PTC	\$22.00
QUARTER ALLOWANCE:	AMOUNT DEDUCTED:
\$8.00	
AMOUNT RECEIVED:	DATE PROCESSED:
\$30.00	

CERTIFIED BY COMMANDING OFFICER:
CAPT GELSON REINQUEZ

CERTIFIED BY WITNESSING OFFICER:
1st Lt MARCELINO L. DOMESTICO

CERTIFIED BY PAYING OFFICER:
1st Lt DOMINGO AVILA

[Handwritten signature]
10
tanjalis

EXTRACT M

/parale jas

Use this side;

[Handwritten initials]

N. Valenzuela

9TH MILITARY DISTRICT

UNIT: 6th Cavalry Regiment

PAYROLL EXTRACT: DECEMBER 1945

NO: _____ NAME OF OFFICER OF RM: _____

RANK OR GRADE: _____ SALARY: _____

QUARTERS ALLOWANCE: ✓ TOTAL AMOUNT DUE: ✓

PALANCE PAID: ✓

CERTIFIED BY COMMANDING OFFICER: _____
NO CERTIFICATION

CERTIFIED BY PAYING OFFICER: _____
NO CERTIFICATION

CERTIFIED BY WITNESSING OFFICER: _____
NO CERTIFICATION

A. PENDRE

EXTRACT MADE: APOLONIA PENDRE*

D. St. Tomas

8TH MILITARY DISTRICT

UNIT: 2^d company, 43d Inf
(Organization)

PAYROLL EXTRACT: MARCH 1946

NO.	NAME OF OFFICER OR EM.
10	SABAS, AGAPITO
RANK OR GRADE:	MONTHLY ALLOWANCE:
PFC	P22.00
QUARTER ALLOWANCE:	AMOUNT DEDUCTED:
P	
AMOUNT RECEIVED:	DATE PROCESSED:

P22.00
CERTIFIED BY COMMANDING OFFICER:
CAPT GILSON HIRIQUE
CERTIFIED BY WITNESSING OFFICER:
1st Lt MARCELINO L. BONTUYAN
CERTIFIED BY PAYING OFFICER:
2d Lt NARCISO AVILA

[Signature]
10
tenjulio

EXTRACT MADE 10 tenjulio

/parale jas

Use this side:

[Handwritten mark]

N. Valenzuela

DECLASSIFIED
Authority NND 883078

9TH MILITARY DISTRICT

UNIT: 6th INFANTRY REGIMENT

PAYROLL EXTRACT: DECEMBER 1945

NO: _____ NAME OF OFFICER OF RM: _____

RANK OR GRADE: _____ SALARY: _____

QUARTERS ALLOWANCE: P TOTAL AMOUNT DUE: P

PALANCE PAID: P

CERTIFIED BY COMMANDING OFFICER:
NO CERTIFICATION

CERTIFIED BY PAYING OFFICER:
NO CERTIFICATION

CERTIFIED BY WITNESSING OFFICER:
NO CERTIFICATION:

A. PENDRE

EXTRACT MADE: APOLONIA PENDRE*

D. St. Tomas

DECLASSIFIED
Authority NND 883078

8TH MILITARY DISTRICT

UNIT: "E" company, 43d Inf
(Organization)

PAYROLL EXTRACT: MARCH 1946

NO.	NAME OF OFFICER OR EM.
7	BATUIGAN, EUIROPIO
RANK OR GRADE:	MONTHLY ALLOWANCE:
CPL	P 7.00
QUARTER ALLOWANCE:	AMOUNT DEDUCTED:
P 12.00	
AMOUNT RECEIVED:	DATE PROCESSED:
P 49.00	

CERTIFIED BY COMMANDING OFFICER:
CAPT NELSON BERRIQUEZ

CERTIFIED BY WITNESSING OFFICER:
1st Lt MARCELINO L. BONTUYAN

CERTIFIED BY PAYING OFFICER:
2d Lt NARCISO AVILA

[Handwritten Signature]
EXTRACT MADE tanjuatico

/paralejas

Use this side:
[Handwritten Mark]

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: _____ T _____

/Klinefelter

8TH MILITARY DISTRICT

UNIT: "E" company, 43d Inf
(organization)

PAYROLL EXTRACT: MARCH 1946

NO. 6 NAME OF OFFICER OR EM.
GADER, SANTIAGO

RANK OR GRADE: CPL MONTHLY ALLOWANCE:

QUARTER ALLOWANCE: P12.00 AMOUNT DEDUCTED:

AMOUNT RECEIVED: P49.00 DATE PROCESSED:

CERTIFIED BY COMMANDING OFFICER:
CAPT CELSON ENRIQUEZ

CERTIFIED BY WITNESSING OFFICER:
1st Lt MARCELINO L BONTUYAN

CERTIFIED BY PAYING OFFICER:
2d Lt NEMSIO AVILA

[Handwritten Signature]
tanjuakio

EXTRACT MADE

/Paralejas

use this side:

[Handwritten Mark]

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: _____ T _____

/Klinefelter

8TH MILITARY DISTRICT

UNIT: "E" COMPANY, 43D INF
(organization)

PAYROLL EXTRACT: MARCH 1946

NO. 3	NAME OF OFFICER OR EM. CABADAN, VICENTE
RANK OR GRADE: S SGT	MONTHLY ALLOWANCE: P60.00
QUARTER ALLOWANCE:	AMOUNT DEDUCTED:

AMOUNT RECEIVED: P60.00	DATE PROCESSED:
----------------------------	-----------------

CERTIFIED BY COMMANDING OFFICER:
CAPT CELSO ENRIQUEZ

CERTIFIED BY WITNESSING OFFICER:
1st Lt MARCELINO L BONTUYAN

CERTIFIED BY PAYING OFFICER:
2D LT NEMESIO AVILA

[Handwritten Signature]
10 tanjuakio

EXTRACT MADE

/parale jas

Use this side:

[Handwritten Mark]

N. Valenzuela

DECLASSIFIED
Authority AND 883078

242.5 PAYROLL

242.5 PAYROLL
 "E" Co 43rd INF 8th MD

DECLASSIFIED
 Authority NND 883078

File 71-20-46

Gen Form No (A) Revised Jan 30, 1946

Sheet No. _____

GENERAL PAYROLL

DISCHARGED
 (Organization)

PAID BY:
 VENANCIO R GARCIA
 1st Lt, FS
 FDO, 24th FDS, APO 718


I HEREBY ACKNOWLEDGE to have received from 1st Lt V. R. Garcia, FS, FDO, 24th FDS, PA the sum herein specified opposite our respective names, being in full compensation (difference in pay) for our services from the period stated. (Auth: Cir 194, HPA, cs)

Difference in Pay ----- Month of 1-31 July 1945 Journal Voucher No. _____

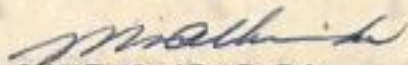
No.	Name	'Rank & ASN	'Period of Service	'Monthly Salary (Due Diff	'Amount	DEDUCTIONS				'Signature	'Witness
						'Abs	'Fine	'Cl N	'Cash Recd		
	<i>Fernando Santiago</i>	<i>1st Lt 232805</i>	<i>31 Jul 45</i>	<i>25.00</i>	<i>25.00</i>					<i>Santiago</i>	
	NOT USED										
	NOT USED										
	NOT USED										
	NOT USED										
	NOT USED										
	NOT USED										
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	NOT USED										
	NOT USED										
	NOT USED										
	NOT USED										
	NOT USED										
	NOT USED										
	NOT USED										
	TOTAL			<i>25.00</i>							

CERTIFICATION

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


VICENTE C RAMIREZ
1st Lieut, Infantry
Personnel Officer

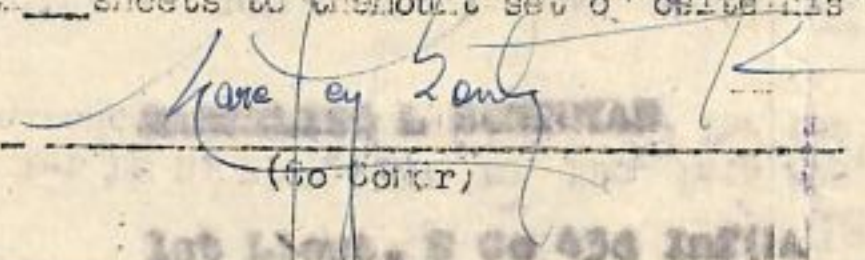
I APPROVE the above Pay roll consisting of _____ sheets, payable from the appropriation of the Commonwealth Government.


MAXIMO ALBINDA
Lieut-Colonel, Inf
CO, 43d Infantry

I CERTIFY on my official oath that I have personally paid in cash to each employee whose name appears in 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 ✓

V. R. GARCIA, 1st Lt, FS

I CERTIFY on my official oath that I have witnessed payment in cash to each ~~rank~~ person whose name appears on the above Pay Roll consisting of _____ sheets to the amount set opposite his name and my initials.



(to copy)

1st Lieut, 3rd Co 43d Inf (IA)

(Rank & Unit)

130 (Journal Entries) '10" MD October '44

DECLASSIFIED

Authority NND 883078

242.5 PAYROLL
110 "E" Co. 2nd Bn. 43rd Infantry PA Cebu 8th MD Aug. '45

DECLASSIFIED
Authority NND 883078

110 "E" Co. 2nd Bn. 43rd Infantry PA Cebu
8th MD Aug. '45

PAY ROLL

OF

Voucher No. _____

VENANCIO R. GARCIA

1st Lieutenant 75

24th Finance Disbursing Officer

ARO 718

43RD INFANTRY
(Organization)

43RD INFANTRY
(Regiment)

ARO 718
(Station)

Rifle
(Principal arms)

For month of *AUGUST*, 19*45*

Paid *September*, 19*45*

Pay of Army, 19..... *\$ 237.00*
Pay of Army, 19.....
Pay of Army, 19.....
Subs., 19..... (PA.....)
C. & E., 19..... (PA.....)
Total amount disbursed..... *\$ 237.00*

ARO 718 (Station) *31 Aug. 1945* (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 neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except

as otherwise stated each man was last paid to *31 July 1945*

by *G. Y. ORNDORF*, P.D. U.S.A.

CHAS. C. BARKER
Captain, 43rd Inf.
Commanding Organization.

Information:
\$..... Ins. and almta.
\$..... Qrs (PA.....)
\$.....
\$.....
\$.....

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."

MAXIMO ALBENDA

(Witness - *Lieut - Colonel, 43rd Inf.*
ing officer) 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.

Julian [Signature]
1st Lieut 43rd Inf
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.....

COLLECTIONS
Finance collections..... \$.....
Misc. Receipts
Gov't laundry..... \$.....
Overhead charges.....
C.M. Fines.....
Forf. by des.....

PAYER	CHECK NO.	AMOUNT

Total collections..... \$.....
Post Exch.; Co. Fund, etc. (paid by check)..... \$.....
Individuals..... (paid by check)..... \$.....
Paid by cash..... *\$ 5433.00*
Total amount accounted for..... *\$ 5433.00*

Chet

No.	NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rat- ing	ALLOWANCES		DEDUCTIONS		
					Subs.	Qrs.	Gov't Ins. Cl.-D	Allotment Cl.-E	Gov't Laundry
FIRST SERGEANT									
1	Marcelino, Bartolome	13 Dec 41							
2									
STAFF SERGEANTS									
4	Agustin, Pablo 1	1 Jan 42				\$16.			
5	Largata, Marcos	12 Dec 41							
6									
SERGEANTS									
8	Alcano, Marcelino	7 Sept 42							
9	Ayuda, Arsenio	1 Sept 41							
10	Benebave, Cipriano	16 Dec 41							
11	Casiano, Antonio	1 Sept 41				\$12.			
12	Cascon, Pedro	7 April 42							
13	Collins, Martin	24 May 43							
14	Espinosa, Porferio	3 Sept 41				\$12.			
15	Lawas, Frisco	28 Aug 41				\$12.			
16	Lopez, Juan	13 Oct 42							
17	Mar, Manuel del	1 Sept 41							
18	Miranda, Esteban	8 Jan 42							
19	Masario, David	1 Sept 41				\$12.			
20	Prostrano, Gonzalo	3 Sept 41				\$12.			
21	Repollo, Martin	14 Dec 41							
22	Salce, Gavino	1 Sept 41				\$12.			
23	Taberada, Catalino	20 Sept 42							
24	Villagonzalo, Alejandro	1 Sept 41				\$12.			
25									
26									

(For use of Finance Department only)

BASE Individuals and units	Allotments.	Total amount due.	Amount of stoppage	Balance paid.	We hereby acknowledge receipt of the amounts in column "Balance paid" set opposite our respec- tive names, IN CASH, and in case of payment of quarters allowances we certify that we actually occupied quarters at the addresses shown during the period for which allowed. (Not to be signed in duplicate.)	ANALYSIS OF COLLECTIONS.			
						Fin.	M.R.		
70.00		70.70		70.00	1. <i>Basiliano Namata</i>				
					2.				
					3.				
60.00		76.00		76.00	4. <i>Pablo P. Agustin</i>				
60.00		60.00		60.00	5. <i>Marcos Langosta</i>				
					6.				
					7.				
51.00		51.00		51.00	8. <i>Marciano Aguirre</i>				
51.00		51.00		51.00	9. <i>Artemio Ayuda</i>				
51.00		51.00		51.00	10. <i>Ignacio Benabuya</i>				
51.00		63.00		63.00	11. <i>Antonio Capanin</i>				
51.00		51.00		51.00	12. <i>Pedro Casasa</i>				
51.00		51.00		51.00	13. <i>Martin Bakhia</i>				
51.00		63.00		63.00	14. <i>Porferio Espinosa</i>				
51.00		63.00		63.00	15. <i>Priscas Lawas</i>				
51.00		51.00		51.00	16. <i>Juan Lopez</i>				
51.00		51.00		51.00	17. <i>Juan del Mar</i>				
51.00		51.00		51.00	18.				
51.00		63.00		63.00	19. <i>David Macaris</i>				
51.00		63.00		63.00	20. <i>Gonzalo Fortuna</i>				
51.00		51.00		51.00	21. <i>Martin P. Repollo</i>				
51.00		63.00		63.00	22. <i>Gavino Sura</i>				
51.00		51.00		51.00	23. <i>Catalino Taborada</i>				
51.00		63.00		63.00	24. <i>Aljando Villegas</i>				
				25. <i>Total - 1,106.00</i>					
				<i>R</i>					

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Page 4
 PAY ROLL of COMPANY 300, 43RD INF from AUG. 1st, 1945, to AUG. 31st, 1945
(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.
CORPORALS								
1 <u>Arcebo, Gregorio</u>	<u>3 Apr 42</u>							
2 <u>Arila, Narciso</u>	<u>7 Sept 42</u>							
3 <u>Balabagno, Venancio</u>	<u>12 Dec 41</u>					<u>\$12.00</u>		
4 <u>Bontuyan, Simson</u>	<u>29 Sept 42</u>							
5 <u>Borbon, Abundio</u>	<u>10 Sept 42</u>					<u>\$12.</u>		
6 <u>Borres, Conrado</u>	<u>1 Sept 41</u>					<u>\$12.</u>		
7 <u>Cabigas, Andres</u>	<u>24 Nov 41</u>							
8 <u>Caloto, Roman</u>	<u>13 Dec 41</u>							
9 <u>Delbo, Crisanto</u>	<u>18 Dec 41</u>					<u>\$12.</u>		
10 <u>Perolino, Diccado</u>	<u>19 Dec 41</u>							
11 <u>Gonzallo, Pedro</u>	<u>14 Oct 41</u>							
12 <u>Isabida, Raymundo</u>	<u>19 Dec 41</u>					<u>\$12.</u>		
13 <u>La bang, Carlos</u>	<u>12 Dec 41</u>							
14 <u>Malagar, Eugenio</u>	<u>28 Oct 41</u>							
15 <u>Manoja, Domingo</u>	<u>19 Dec 41</u>					<u>\$12.</u>		
16 <u>Muñia, Ramon</u>	<u>15 Dec 41</u>					<u>\$12.</u>		
17 <u>Calado, Ariston</u>	<u>8 Sept 42</u>							
18 <u>Oplado, Papias</u>	<u>8 Sept 42</u>							
19 <u>Beras, Veronica</u>	<u>29 Mar 42</u>					<u>\$12.</u>		
20 <u>Presores, Hermogenes n</u>	<u>1 Sept 41</u>					<u>\$12.</u>		
21 <u>Sebeyton, Setaro</u>	<u>19 Dec 41</u>					<u>\$12.</u>		
22 <u>Benches, Jesus</u>	<u>20 Nov 41</u>					<u>\$12.</u>		
23 <u>Taberada, Domingo</u>	<u>17 Oct 42</u>							
24								
PRIVATE FIRST CLASS								
25 <u>Mit, Celestino</u>	<u>5 Oct 42</u>					<u>\$6.00</u>		
26								

(For use of Finance Department only)

BASE Indications and amounts to PAY	Allotments	Total amount due.	Amount of stoppages.	Balance paid.	We hereby acknowledge receipt of the amounts in column "Balance paid" set opposite our respec- tive names, IN CASH, and in case of payment of quarters allowances we certify that we actually occupied quarters at the addresses shown during the period for which allowed. (Not to be signed in duplicate.)	ANALYSIS OF COLLECTIONS.			
						Fin.	M.H.		
P37.00		P37.00		P37.00	1 Gregorio Arelo Pd				
P37.00		P37.00		P37.00	2 Narciso Arelo Pd				
P37.00		P49.00		P49.00	3 Venancio Balabagno Pd				
P37.00		P37.00		P37.00	4 Lincoln Bontuyan Pd				
P37.00		P49.00		P49.00	5 Abundio Borbon Pd				
P37.00		P49.00		P49.00	6 Corafo Borres Pd				
P37.00		P37.00		P37.00	7 Andres Cabigas Pd				
P37.00		P37.00		P37.00	8 Roman Conete Pd				
P37.00		P49.00		P49.00	9 Cirilo Delro Pd				
P37.00		P37.00		P37.00	10 Nicodemo Delro Pd				
P37.00		P37.00		P37.00	11 Pedro Gamallo Pd				
P37.00		P49.00		P49.00	12 Raymond Isabela Pd				
P37.00		P37.00		P37.00	13 Carlos Labang Pd				
P37.00		P37.00		P37.00	14 Eugenio Malagas Pd				
P37.00		P49.00		P49.00	15 Domingo Manjic Pd				
P37.00		P49.00		P49.00	16 Ramon Manjic Pd				
P37.00		P37.00		P37.00	17 Wilson Mercado Pd				
P37.00		P37.00		P37.00	18 Pugas o Plado Pd				
P37.00		P49.00		P49.00	19 Veronica Perez Pd				
P37.00		P49.00		P49.00	20 Dominguez Priore Pd				
P37.00		P49.00		P49.00	21 Sotero Sabay Pd				
P37.00		P49.00		P49.00	22 Jesus Sanchez Pd				
P37.00		P37.00		P37.00	23 Domingo Taborada Pd				
					24				
					25				
P22.00		P30.00		P30.00	26 Celestino Amit Pd				

Fasten along this edge

10/01 - - - - - \$ 2119.00

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.
<u>1</u> ✓ <u>Buhawe, Primitivo</u>	<u>8 Sept 41</u>				<u>P8.00</u>			
<u>2</u> ✓ <u>Burgo s, Pedro</u>	<u>15 Sept 42</u>							
<u>3</u> ✓ <u>Baricuit, Apolonio</u>	<u>1 Sept 41</u>				<u>P8.00</u>			
<u>4</u> ✓ <u>Ermac, Isidoro</u>	<u>5 Nov 41</u>				<u>P8.00</u>			
<u>5</u> ✓ <u>Garcia, Arsenio</u>	<u>23 Nov 41</u>							
<u>6</u> ✓ <u>Garcia, Francisco</u>	<u>1 Sept 41</u>							
<u>7</u> ✓ <u>Gallaga, Marcelino</u>	<u>6 Jan 45</u>							
<u>8</u> ✓ <u>Gerulaga, Arcadio</u>	<u>29 Dec 41</u>							
<u>9</u> ✓ <u>Intawon, Claudio</u>	<u>8 Sept 41</u>				<u>P8.00</u>			
<u>10</u> ✓ <u>Lapinid, Ignacio</u>	<u>1 Sept 41</u>							
<u>11</u> ✓ <u>Laspina, Catalino</u>	<u>23 Nov 41</u>				<u>P8.00</u>			
<u>12</u> ✓ <u>Llodra, Teodoro</u>	<u>24 Nov 41</u>				<u>P8.00</u>			
<u>13</u> ✓ <u>Macabuay, Jo se</u>	<u>5 Oct 43</u>							
<u>14</u> ✓ <u>Maños, Marcelo</u>	<u>3 Sept 42</u>				<u>P8.00</u>			
<u>15</u> ✓ <u>Mantuhac, Marcial</u>	<u>15 Nov 41</u>				<u>P8.00</u>			
<u>16</u> ✓ <u>Manson, Isidro</u>	<u>8 Dec 41</u>				<u>P8.00</u>			
<u>17</u> ✓ <u>Morre, Alberto</u>	<u>29 Sept 43</u>							
<u>18</u> ✓ <u>Onde, Serafin</u>	<u>13 Dec 41</u>				<u>P8.00</u>			
<u>19</u> ✓ <u>Pepito, Pedro</u>	<u>19 Dec 41</u>							
<u>20</u> ✓ <u>Rezarbe, Tasciano</u>	<u>30 Dec 41</u>				<u>P8.00</u>			
<u>21</u> ✓ <u>Sato, Toribio</u>	<u>19 Dec 41</u>				<u>P8.00</u>			
<u>22</u> ✓ <u>Tagakanac, Demetrio</u>	<u>17 Dec 41</u>							
<u>23</u> ✓ <u>Dondayano, Enrique</u>	<u>18 Dec 41</u>				<u>P8.00</u>			
<u>24</u> ✓ <u>Cardenas, Romualdo 1</u>	<u>24 Dec 41</u>				<u>P8.00</u>			
<u>25</u> ✓ <u>Turing, Jorge</u>	<u>7 June 43</u>				<u>P8.00</u>			
<u>26</u>								

(For use of Finance Department only)

Individuals and agencies PAY	Allotments.	Total amount due.	Amount of stoppages.	Balance paid.	We hereby acknowledge receipt of the amounts in column "Balance paid" set opposite our respective names. IN CASH, and in case of payment of quarters allowances we certify that we actually occupied quarters at the addresses shown during the period for which allowed. (Not to be signed in duplicate.)	ANALYSIS OF COLLECTIONS.			
						Fin.	M.R.		
\$22.00		\$30.00		\$30.00	1 Bohave, Primitivo	Pd			
\$22.00		\$22.00		\$22.00	2 Pedro B. ngoz	Pd			
\$22.00		\$30.00		\$30.00	3 Parigait, Apolaino	Pd			
\$22.00		\$30.00		\$30.00	4 Lidoro C. ngos	Pd			
\$22.00		\$22.00		\$22.00	5 Arsenio Garcia	Pd			
\$22.00		\$22.00		\$22.00	6 Francisco Garcia	Pd			
\$22.00		\$22.00		\$22.00	7 Macabino Sillaga	Pd			
\$22.00		\$22.00		\$22.00	8 Arcadio S. ngos	Pd			
\$22.00		\$30.00		\$30.00	9 E. buedio Intuan	Pd			
\$22.00		\$22.00		\$22.00	10 Ignacio Lapinid	Pd			
\$22.00		\$30.00		\$30.00	11 Catalino Lapina	Pd			
\$22.00		\$30.00		\$30.00	12 Teodoro Leobra	Pd			
\$22.00		\$22.00		\$22.00	13 Jose Macabuhay	Pd			
\$22.00		\$30.00		\$30.00	14 Marcelo Manes	Pd			
\$22.00		\$30.00		\$30.00	15 Marcial Mantolac	Pd			
\$22.00		\$30.00		\$30.00	16 E. idro mercan	Pd			
\$22.00		\$22.00		\$22.00	17 Alberto Moran	Pd			
\$22.00		\$30.00		\$30.00	18 Serfido S. nde	Pd			
\$22.00		\$22.00		\$22.00	19 Pedro P. pits	Pd			
\$22.00		\$30.00		\$30.00	20 Pasciano R. ngos	Pd			
\$22.00		\$30.00		\$30.00	21 Toribio Sato	Pd			
\$22.00		\$30.00		\$30.00	22 Demetrio Tagacanac	Pd			
\$22.00		\$30.00		\$30.00	23 Enrique Dondoyans	Pd			
\$22.00		\$30.00		\$30.00	24 Benito B. ndice	Pd			
\$22.00		\$30.00		\$30.00	25 Jorge T. ring	Pd			
Total				\$679.00	26				
				2797.00					

Fasten along this edge

(Organization) (Regt. or corps)

NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER.	DATE OF ENLISTMENT.	No. Yrs. ser.	Spec. Rat-ing.	ALLOWANCES.		DEDUCTIONS.		
				Subs.	Qrs.	Gov't. Ins. CL-D.	Allotment CL-E.	Gov't. Laundry.
<u>1. Abate, Pedro</u>	<u>2 Sept 41</u>				<u>28.00</u>			
<u>2. Abercrombie, Antoniano</u>	<u>7 Oct 42</u>							
<u>3. Acosido, Jacinto</u>	<u>18 Dec 41</u>							
<u>4. Aguirre, Francisco</u>	<u>7 Sept 42</u>				<u>28.00</u>			
<u>5. Alcover, Eleuterio</u>	<u>21 Nov 41</u>							
<u>6. Alvarez, Simon</u>	<u>15 July 41</u>				<u>28.00</u>			
<u>7. Alquilas, Onofre</u>	<u>9 Oct 42</u>				<u>28.00</u>			
<u>8. Alquina, Roman</u>	<u>23 Nov 41</u>				<u>28.00</u>			
<u>9. Arindain, Pastor</u>	<u>1 Sept 41</u>				<u>28.00</u>			
<u>10. Arnesen, Tomas</u>	<u>23 Nov 41</u>				<u>28.00</u>			
<u>11. Aruja, Restituto</u>	<u>17 Nov 41</u>				<u>28.00</u>			
<u>12. Arusa, Pio</u>	<u>30 Dec 41</u>				<u>28.00</u>			
<u>13. Babiera, Feliciano</u>	<u>7 Feb 45</u>				<u>28.00</u>			
<u>14. Bacaro, Rafael</u>	<u>12 Dec 41</u>				<u>28.00</u>			
<u>15. Baslay, Flaviano</u>	<u>19 Dec 41</u>							
<u>16. Balobo, Constancio</u>	<u>23 Nov 42</u>							
<u>17. Bardedo, Alfredo</u>	<u>22 Oct 42</u>				<u>28.00</u>			
<u>18. Barrientos, Agustin</u>	<u>23 Sept 42</u>							
<u>19. Balboa, Tribio</u>	<u>27 Mar 41</u>							
<u>20. Brasero, Tomas</u>	<u>1 Sept 41</u>				<u>28.00</u>			
<u>21. Balunan, Dionisio</u>								
<u>22. Bustamante, Vicente</u>	<u>23 Nov 41</u>							
<u>23. Cababat, Daniel</u>	<u>28 Dec 41</u>							
<u>24. Cabal, Pastor</u>	<u>7 Apr 42</u>							
<u>25. Cafete, Cresencio</u>	<u>22 Feb 44</u>							
<u>26. Canillo, Pablo</u>	<u>23 Mar 42</u>							

(For use of Finance Department only)

Individuals and agencies PAY	Allotments.	Total amount due.	Amount of stoppages.	Balance paid.	We hereby acknowledge receipt of the amounts in column "Balance paid" set opposite our respec- tive names, IN CASH, and in case of payment of quarters allowances we certify that we actually occupied quarters at the addresses shown during the period for which allowed. (Not to be signed in duplicate.)	ANALYSIS OF COLLECTIONS.				
						Fin.	M.R.			
\$18.00		\$26.00		\$26.00	1 Pedro Abante	Pd				
\$18.00		\$18.00		\$18.00	2 Cipriano Abaya	Pd				
\$18.00		\$18.00		\$18.00	3 Jacinto Acosta	Pd				
\$18.00		\$26.00		\$26.00	4 Francisco Aguirre	Pd				
\$18.00		\$18.00		\$18.00	5 Euterio Alonso	Pd				
\$18.00		\$26.00		\$26.00	6 Simeon Alvarez	Pd				
\$18.00		\$26.00		\$26.00	7 Onopre Alzules	Pd				
\$18.00		\$26.00		\$26.00	8 Roman Alzulesa	Pd				
\$18.00		\$26.00		\$26.00	9 Pastor Chendain	Pd				
\$18.00		\$26.00		\$26.00	10 Arnoldo Jarama	Pd				
\$18.00		\$26.00		\$26.00	11 Restituto Oroja	Pd				
\$18.00		\$26.00		\$26.00	12 Pro persona	Pd				
\$18.00		\$26.00		\$26.00	13 Feliciano Babera	Pd				
\$18.00		\$26.00		\$26.00	14 Rafael Baeza	Pd				
\$18.00		\$18.00		\$18.00	15 Feliciano Balleza	Pd				
\$18.00		\$18.00		\$18.00	16 Constantino Balboa	Pd				
\$18.00		\$26.00		\$26.00	17 Alfredo Barboza	Pd				
\$18.00		\$18.00		\$18.00	18 Agustin Barrientos	Pd				
\$18.00		\$18.00		\$18.00	19 Toribio Behera	Pd				
\$18.00		\$26.00		\$26.00	20 Tomas Bracero	Pd				
\$18.00		\$18.00		\$18.00	21 Dionisio Balanza	Pd				
\$18.00		\$18.00		\$18.00	22 Vicente Bustamante	Pd				
\$18.00		\$18.00		\$18.00	23 David Caballero	Pd				
\$18.00		\$18.00		\$18.00	24 Pastor Catal	Pd				
\$18.00		\$18.00		\$18.00	25 Maximiliano Canete	Pd				
\$18.00		\$18.00		\$18.00	26 Pablo Casillo	Pd				

Fasten along this edge

7/1/11
~~572.00~~
 3369.00

PAY ROLL of COMPANY "E", 43RD INF. from AUG. 1ST, 1945, to AUG. 31ST, 1945
(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 ✓ Centutay, Porferio	23 Sept 43							
2 ✓ Carin, Moises	23 Nov 41				\$8.00			
3 ✓ Casanos, Francisco	23 Nov 41				\$8.00			
4 ✓ Coligado, Tito	30 Dec 41				\$8.00			
5 ✓ Consolacion, Pablo	10 Dec 41				\$8.00			
6 ✓ Combate, Juan	7 Apr 42				\$8.00			
7 ✓ Guizon, Primitivo	1 Sept 41				\$8.00			
8 ✓ Guyanot, Lucio	28 AUG 41				\$8.00			
9 ✓ Datanagan, Telesforo	23 Nov 42				\$8.00			
10 ✓ Dinglaza, Liberato	23 Mar 45							
11 ✓ Dumogho, Damian								
12 ✓ Embahador, Guillermo	22 Oct 43							
13 ✓ Erias, Tranquilino	1 Sept 42							
14 ✓ Erico, Prudencio de	18 Aug 43							
15 ✓ Espinosa, Felix	1 Sept 41				\$8.00			
16 ✓ Estellere, Fortunato	16 Jan 45							
17 ✓ Fanador, Manuel	23 Dec 41							
18 ✓ Gabayan, Silveno	1 Sept 42				\$8.00			
19 ✓ Gala, Felix	1 Sept 41				\$8.00			
20 ✓ Gemarino, Simplicio	8 Dec 41				\$8.00			
21 ✓ Gemina, Mamerto	14 Mar 44							
22 ✓ Gemino, Bonifacio	22 Dec 41				\$8.00			
23 ✓ Giquin, Sofronio	15 Sept 42				\$8.00			
24 ✓ Genteroni, Albino	24 Nov 41				\$8.00			
25 ✓ Gentroliso, Dionisio	23 Feb 43							
26 ✓ Gerondo, Meneslao	24 Dec 41				\$8.00			

(For use of Finance Department only)

BASE Individuals Agency	Allotments.	Total amount due.	Amount of stoppages.	Balance paid.	We hereby acknowledge receipt of the amounts in column "Balance paid" set opposite our respec- tive names, IN CASH, and in case of payment of quarters allowances we certify that we actually occupied quarters at the addresses shown during the period for which allowed. (Not to be signed in duplicate.)	ANALYSIS OF COLLECTIONS.			
						Fla.	M.E.		
PAY									
18.00		18.00		18.00	1 Cantutay Payson				
18.00		26.00		26.00	2 Misael Corin				
18.00		26.00		26.00	3 Francisco Loanea				
18.00		26.00		26.00	4 Tito Colegado				
18.00		26.00		26.00	5 Pablo Consolacion				
18.00		26.00		26.00	6 Juan Combati				
18.00		26.00		26.00	7 Primitivo Cuijon				
18.00		26.00		26.00	8 Lucio Cuyand				
18.00		26.00		26.00	9 Teodoro Satorangan				
18.00		18.00		18.00	10 Liberato Dinglaza				
18.00		18.00		18.00	11 Damian Amogho				
18.00		18.00		18.00	12 Guillermo Encalabar				
18.00		18.00		18.00	13 Tranquilina Cruz				
18.00		18.00		18.00	14 Denciano de la Cruz				
18.00		26.00		26.00	15 Felix Espinosa				
18.00		18.00		18.00	16 Fortunato Estillora				
18.00		18.00		18.00	17 Manuel Tamador				
18.00		26.00		26.00	18 Silbino Mabayan				
18.00		26.00		26.00	19 Felix Dalu				
18.00		26.00		26.00	20 Demetrio Ymouin				
18.00		18.00		18.00	21 Norberto Gissera				
18.00		26.00		26.00	22 Bonifacio Rimano				
18.00		26.00		26.00	23 Sofronio Geronimo				
18.00		26.00		26.00	24 Albino Santirao				
18.00		18.00		18.00	25 Genaro Alonzo				
18.00		26.00		26.00	26 Gerardo Mencia				

Fasten along this edge)

Total - 596.00
296.50

(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.
PRIVATEs (Cont'd)								
1 ✓ Gabiana, Arsenio	1 Sept 41							
2 ✓ Goc-ong, Florencio	12 Nov 43							
3 ✓ Gracia, Lope de	18 Dec 41							
4 ✓ Jayme, Longeno	16 Nov 41				P 8.00			
5 ✓ Jose, Aurilio	27 Dec 41							
6 ✓ Javier, David	16 Dec 41				P 8.00			
7 ✓ Judaval, Eulalio	7 Apr 42				P 8.00			
8 ✓ Juntong, Marcelo	14 Jan 42				P 8.00			
9 ✓ Laborte, Lucio	19 Dec 41				P 8.00			
10 ✓ Labrador, Benito	17 Dec 41				P 8.00			
11 ✓ Lapates, Pablo	25 Oct 42							
12 ✓ Laridi, Santos	8 Mar 45							
13 ✓ Llogo, Amador	5 Dec 41				P 8.00			
14 ✓ Lomocoso, Emigdio	28 Dec 41				P 8.00			
15 ✓ Longakit, Restituto	1 Dec 41				P 8.00			
16 ✓ Lorino, Pastor	12 Mar 42				P 8.00			
17 ✓ Manlusa, Pedro	23 Dec 44							
18 ✓ Mapait, Juan	1 Nov 41				P 8.00			
19 ✓ Marquez, Patricio	14 Feb 45							
20 ✓ Molero, Hugo	24 Dec 41				P 8.00			
21 ✓ Molina, Ricardo	7 Sept 42							
22 ✓ Montajes, Maximo	18 Aug 43				P 8.00			
23 ✓ Montebon, Francisco	30 Dec 41				P 8.00			
24 ✓ Morrales, Damian	7 Sept 42							
25 ✓ Murillo, Cesar	10 Feb 44							
26 ✓ Noval, Severino					P 8.00			

BASE M.O. No. P.N.	Allotments.	Total amount due.	Amount of stoppages.	Balance paid.	We hereby acknowledge receipt of the amounts in column "Balance paid" set opposite our respec- tive names, IN CASH, and in case of payment of quarters allowances we certify that we actually occupied quarters at the addresses shown during the period for which allowed. (Not to be signed in duplicate.)	ANALYSIS OF COLLECTIONS.				
						Fls.	M.R.			
\$18.00		\$18.00		\$18.00	1 Arsenio Ribera	Pd				
\$18.00		\$18.00		\$18.00	2 Florencio Gav. ang	Pd				
\$18.00		\$18.00		\$18.00	3 Lopez De Gracia	Pd				
\$18.00		\$26.00		\$26.00	4 Longena Longme	Pd				
\$18.00		\$18.00		\$18.00	5 Aurelio Jose	Pd				
\$18.00		\$26.00		\$26.00	6 David Javier	Pd				
\$18.00		\$26.00		\$26.00	7 Emilio Juward	Pd				
\$18.00		\$26.00		\$26.00	8 Manabang	Pd				
\$18.00		\$26.00		\$26.00	9 Lucio Laborte	Pd				
\$18.00		\$26.00		\$26.00	10 Binto Labrador	Pd				
\$18.00		\$18.00		\$18.00	11 Pedro Lapates	Pd				
\$18.00		\$18.00		\$18.00	12 Santos Laride	Pd				
\$18.00		\$26.00		\$26.00	13 Amador Llago	Pd				
\$18.00		\$26.00		\$26.00	14 Emilio Lomasa	Pd				
\$18.00		\$26.00		\$26.00	15 Rutilito Longuita	Pd				
\$18.00		\$26.00		\$26.00	16 Pastor Larinio	Pd				
\$18.00		\$18.00		\$18.00	17 Pedro Manloa	Pd				
\$18.00		\$26.00		\$26.00	18 Juan Mapat	Pd				
\$18.00		\$18.00		\$18.00	19 Patricio Margay	Pd				
\$18.00		\$26.00		\$26.00	20 Hugo molero	Pd				
\$18.00		\$18.00		\$18.00	21 Ricardo molero	Pd				
\$18.00		\$26.00		\$26.00	22 Maximo Montoya	Pd				
\$18.00		\$26.00		\$26.00	23 Francisco Monteban	Pd				
\$18.00		\$18.00		\$18.00	24 Damian Morales	Pd				
\$18.00		\$18.00		\$18.00	25 Cesar Warrilla	Pd				
\$18.00		\$26.00		\$26.00	26 Encenio Masal	Pd				

Fasten along this edge)

Total

\$578.00
 4553.00 P

NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER.	DATE OF ENLISTMENT.	No. Yrs. ser.	Spec. Rat-ing.	ALLOWANCES.		DEDUCTIONS.		
				Subs.	Qrs.	Gov't. Ins. Cl.-D.	Allotment Cl.-E.	Gov't. Laundry.
PRIVATEES (Cont'd)								
1 ✓ Padraque, Catalino								
2 ✓ Padron, Pedro					P8.00			
3 ✓ Pagador, Anastasio	23 Nov 41				P8.00			
4 ✓ Paghinayan, Regildo	21 Dec 41				P8.00			
5 ✓ Palang, Vicente	12 Dec 41				P8.00			
6 ✓ Pales, Vicente	15 Dec 41				P8.00			
7 ✓ Patiño, Nicanor								
8 ✓ Parba, Restituto	24 Nov 41				P8.00			
9 ✓ Pequero, Venencio	27 Dec 41							
10 ✓ Pepito, Li no	14 Feb 45							
11 ✓ Pescadero, Valentin					P8.00			
12 ✓ Pitogo, Paulino	24 Nov 41							
13 ✓ Polgo, Gregorio	2 Oct 42							
14 ✓ Prietos, Fermin	14 Dec 41				P8.00			
15 ✓ Querros, Aurilio	23 Dec 41							
16 ✓ Quiroga, Eleuterio	23 Nov 42				P8.00			
17 ✓ Rafols, Ricardo	19 Dec 41				P8.00			
18 ✓ Recabianca, Pedro	23 Nov 41				P8.00			
19 ✓ Recahuerta, Flore	20 Apr 45							
20 ✓ Recla, Beato	2 Sept 41				P8.00			
21 ✓ Regidor, Quirino	24 Nov 41							
22 ✓ Retauro, Antonio	23 Nov 41				P8.00			
23 ✓ Rosales, Pablo	3 Apr 42							
24 ✓ Sanchez, Paterno	8 Sept 42							
25 ✓ Similla, Leon	24 Nov 41				P8.00			
26 ✓ Sison, Ceriso	19 Dec 41							

(For use of Finance Department only)

BASE Individuals and agencies PAY	Allotments.	Total amount due.	Amount of stoppages.	Balance paid.	We hereby acknowledge receipt of the amounts in column "Balance paid" set opposite our respective names, IN CASH, and in case of payment of quarters allowances we certify that we actually occupied quarters at the addresses shown during the period for which allowed. (Not to be signed in duplicate.)	ANALYSIS OF COLLECTIONS.				
						Fin.	M.R.			
\$18.00		\$18.00		\$18.00	1 Catalina Padraque					
\$18.00		\$26.00		\$26.00	2 Pedro L. Padron					
\$18.00		\$26.00		\$26.00	3 Anastasio Pagador					
\$18.00		\$26.00		\$26.00	4 Pasquiniano Pagador					
\$18.00		\$26.00		\$26.00	5 Vicente Palang					
\$10.00		\$26.00		\$26.00	6 Vicente Pales					
\$18.00		\$18.00		\$18.00	7 Nicmar Paliso					
\$18.00		\$26.00		\$26.00	8 Restituto Porbo					
\$18.00		\$18.00		\$18.00	9 Verancio Piquero					
\$18.00		\$18.00		\$18.00	10 Pinar Piquito					
\$18.00		\$26.00		\$26.00	11 Valentin Pineda					
\$18.00		\$18.00		\$18.00	12 Paulino Pitogo					
\$18.00		\$18.00		\$18.00	13 Gregorio Polgo					
\$18.00		\$26.00		\$26.00	14 Fernan Prieta					
\$18.00		\$18.00		\$18.00	15 Aurelio Quirous					
\$18.00		\$26.00		\$26.00	16 Oniroga Quirous					
\$18.00		\$26.00		\$26.00	17 Ricardo Rafals					
\$18.00		\$26.00		\$26.00	18 Pedro Ricadanes					
\$18.00		\$18.00		\$18.00	19 Floro Ricahuerta					
\$18.00		\$26.00		\$26.00	20 Beato Recla					
\$18.00		\$18.00		\$18.00	21 Quirino Regidor					
\$18.00		\$26.00		\$26.00	22 Antonio Retamero					
\$18.00		\$18.00		\$18.00	23 Pablo Rivalin					
\$18.00		\$18.00		\$18.00	24 Germano Sanchez					
\$18.00		\$26.00		\$26.00	25 Leon Semilla					
\$18.00		\$18.00		\$18.00	26 Liriano Suson					

(Fasten along this edge)

Total - - - \$ 519.00
 5133.00

Page 16
 PAY ROLL of COMPANY "E", 43RD INF from AUG. 1ST, 19 45, to AUG. 31ST, 19 45
(Organization) (Regt. or corps)

NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER.	DATE OF ENLISTMENT.	No. Yrs. Ser.	Spec. Rat-ing.	ALLOWANCES.		DEDUCTIONS.		
				Subs.	Qrs.	Gov't. Ins. Cl.-D.	Allotment Cl.-E.	Gov't. Laundry.
PRIVATEES (Cont'd)								
1 ✓ <u>Tabañag, Victoriano</u>	<u>29 Nov 44</u>							
2 ✓ <u>Taboco, Claudio</u>	<u>19 Dec 41</u>				<u>8.00</u>			
3 ✓ <u>Tajumba, Valeriano</u>	<u>6 Jan 45</u>							
4 ✓ <u>Talisik, Bernardo</u>	<u>10 Nov 45</u>							
5 ✓ <u>Taneo, Silvino</u>	<u>7 Apr 42</u>							
6 ✓ <u>Velasquez, Demetrio</u>	<u>26 Feb 45</u>							
7 ✓ <u>Villarba, Dionisio</u>	<u>19 Dec 41</u>				<u>8.00</u>			
8 ✓ <u>Villarmia, Paterno</u>	<u>1 Sept 41</u>				<u>8.00</u>			
9 ✓ <u>Yan-id, Felix</u>	<u>23 Nov 41</u>							
10 ✓ <u>Yasores, Jose</u>	<u>10 Mar 45</u>							
11 ✓ <u>Montera, Ce rilo</u>	<u>1 23 Nov 41</u>				<u>8.00</u>			
12 ✓ <u>Tango-en, Anecito</u>	<u>24 Nov 41</u>				<u>8.00</u>			
13 ✓ <u>Undalok, Apolinar</u>	<u>14 Dec 41</u>							
14 ✓ <u>Lausa, Joaquin</u>	<u>5 Sept 41</u>				<u>8.00</u>			
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								

(For use of Finance Department only)

Individual Number	Allotments	Total amount due.	Amount of stoppage.	Balance paid.	We hereby acknowledge receipt of the amounts in column "Balance paid" set opposite our respec- tive names, IN CASH, and in case of payment of quarters allowances we certify that we actually occupied quarters at the addresses shown during the period for which allowed. (Not to be signed in duplicate.)	ANALYSIS OF COLLECTIONS.			
						Flt.	M.R.		
P 18.00		P 18.00		P 18.00	1 Victoriano Tabanao				
P 18.00		P 25.00		P 25.00	2 Claudio Laboc				
P 18.00		P 18.00		P 18.00	3 Valeriano Jacumba				
P 18.00		P 18.00		P 18.00	4 Bernardo Talisik				
P 18.00		P 18.00		P 18.00	5 Silvano Janco				
P 18.00		P 18.00		P 18.00	6 Demetrio Velasquez				
P 18.00		P 25.00		P 25.00	7 Dionisio Villarba				
P 18.00		P 25.00		P 25.00	8 Paterno Villorina				
P 18.00		P 18.00		P 18.00	9 Felix Janid				
P 18.00		P 18.00		P 18.00	10 Jose Soares				
P 18.00		P 25.00		P 25.00	11 Crilo Montiza				
P 18.00		P 25.00		P 25.00	12 Aniceto Janson				
P 18.00		P 18.00		P 18.00	13 Apolinar Undolot				
P 18.00		P 25.00		P 25.00	14 Joaquin Sauba				
Total									
					15				
					16				
					17				
					18				
					19				
					20				
					21				
					22				
					23				
					24				
					25				
					26				

Fasten along this edge

Grand Total ~~25,451.00~~
P 5,433.00

I CERTIFY that payment/enlisted Men named on the within
pay roll is not prohibited by any provision of law limiting the
availability of the appropriations involved.

MAYINO ALBERDA
Lieut - Colonel, 43rd Inf.
Commanding, 2nd Bn, 43rd Inf.

DECLASSIFIED
 Authority NND 883078

Page
PAY ROLL of from 19....., to 19.....

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.....								
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11.....								
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21.....								
22.....								
23.....								
24.....								
25.....								
26.....								

DECLASSIFIED
 Authority NND 883078

COMPANY "B" 2D BATTALION 43D INFANTRY
APO 718

VENANCIO R. GARCIA
1st Lieutenant, PS
Cebu City
APO 718

August 45

APO 718 Sept. 14, 1945

\$52.00 A

1st Lieut. *[Signature]*
~~GILBERT C. SMITH~~
Captain, 43D Inf.

~~MICHAEL R. JAYME~~
1st Lieut., 43D Inf.

Miguel R. Jayme
MICHAEL R. JAYME
1st Lieut. 43D Inf.

\$52.00 A

Date
Processed

CORPORAL

Labang, Carlos 051180 15 May '45

PRIVATE FIRST CLASS:

Lapinid, Ignacio 077950 12 Aug. '45

PRIVATE:

Domogho, Damian 133051

Rosales, Pablo 078348

Buson, Ciriace 078361 12 Aug. '45

Tanco, Silvano 133937 31 July '45

Balonan, Dionisio 132191 30 July '45

NOT USED

NOT USED

NOT USED

NOT USED

NOT USED

NOT USED

1950
 1100

\$ 12.00	12.00	\$ 12.00	<i>Carlos Labang</i>
8.00	8.00	8.00	<i>Ignacio Lapina</i>
8.00	8.00	8.00	
8.00	8.00	8.00	<i>Roberto Rosales</i>
8.00	8.00	8.00	<i>Alfonso Duran</i>
8.00	8.00	8.00	<i>Salvador Lano</i>
8.00	8.00	8.00	<i>Francisco Salomon</i>
<hr/>			
TOTAL.....		\$ <u>52.00</u>	

I hereby certify on my official oath that the SM appearing on this Pay Roll are legally married and that they and their families were not furnished government quarters in kind during the period covered by this Pay Roll.

I hereby further certify that they were not able to draw quarters allowance in our pay roll for the month of August due to clerical error.

Jesus Benitez
 Captain, 43d Infantry
 Commanding

242.5 PAYROLL
HQ E Co. 2nd Bn. 43rd Infantry PA Cebu 8th MD Sept. '45

DECLASSIFIED
Authority NND 883078

242.5 Payroll
HQ E Co. 2nd Bn. 43rd Infantry
PA Cebu 8th MD Sept. '45

COMPANY "B", 2ND BN,
APO 718

43RD INF.

VERANCIO R. GARCIA
1ST LIEUT., FS
CEBU CITY
APO 718

SEPTEMBER

45

95534/100

APO 718

195 copies
B

31 AUG. 1945

Verancio R. Garcia
Lt. Verancio R. Garcia
Cebu C. Buri
Captain, 43rd Inf

95534/100

MIGUEL R. JAYME
1st Lieut., 43rd Inf

Miguel R. Jayme
(Witness-
ing Of- 1st Lieut., 43rd Inf
ficer)

AUTHENTICATED:

Maximo Alinda
MAXIMO ALINDA
Lieut - Colonel, Inf
CO, 2nd Bn, 43rd Inf

95534/100

2

	DATE
<u>FIRST SERGEANT</u>	PROCESSED
Namalata, Bartolome 131545	7/23/45

STAFF SERGEANTS

Agustin, Pablo 130904	7/19/45
Largosta, Marcos 131275	7/23/45

SERGEANTS

Algono, Marcelino 708331	8/13/45
Ayuda, Artemio 133201	7/23/45
Benabaye, Cipriano 133522	7/24/45
Capaning, Antonio 078277	8/14/45
Cascon, Pedro 133405	7/24/45
Colina, Martin 133189	7/23/45
Espinosa, Porferio 133515	7/24/45
Lawas, Frisco 131626	7/23/45
Lopez, Juan 131293	7/23/45
Mar, Manuel del 133023	8/8/45
Nacario, David 078228	8/13/45
Postrano, Gonzalo 131578	7/25/45
Repollo, Martin 131306	7/23/45
Suico, Gavino 131654	7/24/45
Taborada, Catalino 131363	7/23/45
Villagonzalo, Alejandro 132716	8/7/45

CORPORALS

Arcelo, Gregorio 131259	7/24/45
Arila, Narciso 131475	7/23/45
Balabagno, Venancio 131630	7/24/45
Bontuyan, Simeon 133355	7/23/45

BASED QTRS
 ALLOW-

PAY AMTS

P70.00	P70.00	P70.00	Batolone Pandita	PS #
NOT USED				
P60.00	P16.00	P76.00	Pablo P. Agustin	PS #
P60.00	P60.00	P60.00	Marcos Lagosta	PS #
NOT USED				
P51.00	P51.00	P51.00	Marcos Lagosta	PS #
P51.00	P51.00	P51.00	Arturo P. Ayala	PS #
51.00	51.00	51.00	Isidoro P. Barabate	PS #
51.00	12.00	63.00	Antonio Capandig	PS #
51.00	51.00	51.00	Pedro Casco	PS #
51.00	51.00	51.00	Martin Colis	PS #
51.00	12.00	63.00	Porfirio Espinosa	PS #
51.00	12.00	63.00	Primo Lanan	PS #
51.00	51.00	51.00	Juan Lopez	PS #
51.00	51.00	51.00	Marcos Lagosta	PS #
51.00	12.00	63.00	David Macario	PS #
51.00	12.00	63.00	Gonzalo Postero	PS #
51.00	51.00	51.00	Martin A. Repalle	PS #
51.00	12.00	63.00	Garcia Luis	PS #
51.00	51.00	51.00	Catalino Taborda	PS #
51.00	12.00	63.00	Alexander Villagonzalo	PS #
NOT USED				
37.00	37.00	37.00	Gregorio Arbo	PS #
37.00	37.00	37.00	Marcos Lagosta	PS #
37.00	12.00	49.00	Benancio Balabuyan	PS #
37.00	37.00	37.00	Simon Bontuya	PS #
Total - - P1,266.00				

4

COMPANY "B", 43RD INF.

1 Sept.

45

30 Sept

45

DATE

CORPORALS (Cont'd)

PROCESSED

Botbon, Abundio	133280	7/23/45
Borres, Conrado	131425	7/24/45
Cabigas, Andres	077872	8/10/45
Cañete, Roman	133434	7/23/45
Delbo, Crisanto	132426	8/6/45
Ferolino, Diosdado	050080	5/15/45
Gamallo, Pedro	077972	8/10/45
Isabida, Raymundo	050067	5/16/45
Labang, Carlos	051180	5/15/45
Malagar, Eugenio	131524	7/24/45
Muñia, Ramon	131621	7/25/45
Oplado, Ariston	131645	7/24/45
Oplado, Papias	131644	7/24/45
Perez, Veronica	131557	7/24/45
Presores, Hermogenes	134525	8/9/45
Sabayton, Sotero	133374	7/23/45
Sanchez, Jesus	051205	5/16/45
Taborada, Domingo	133183	7/23/45

PRIVATE FIRST CLASS

Amit, Celestino	133135	7/23/45
Buhawe, Primitivo	131656	7/25/45
Burgos, Pedro	136157	7/24/45
Bariquit, Apolonio	133108	8/8/45
Ernac, Isidoro	133425	7/23/45
Garcia, Arsenio	131652	7/24/45
Garcia, Francisco	133543	7/24/45

QTRS.
 ALLOW.

PAY RAGE

37.00	12.00	49.00	49.00	Abundio Borbon	PS	AB
37.00	12.00	49.00	49.00	Conrado Borres	PS	AB
37.00		37.00	37.00	Andres T. Cabique	PS	AB
37.00		37.00	37.00	Romon Caneto	PS	AB
37.00	12.00	49.00	49.00	Oriente Delro	PS	AB
37.00		37.00	37.00	Ricardo Garcia	PS	AB
37.00		37.00	37.00	Pedro Gamallo	PS	AB
37.00	12.00	49.00	49.00	Raymundo de la Cruz	PS	AB
37.00	12.00	49.00	49.00	Carlos Labang	PS	AB
37.00		37.00	37.00	Eugenio Analague	PS	AB
37.00	12.00	49.00	49.00	Rubon Martin	PS	AB
37.00		37.00	37.00	Antonio Prado	PS	AB
37.00		37.00	37.00	Carlos Prado	PS	AB
37.00	12.00	49.00	49.00	Veronica Perez	PS	AB
37.00	12.00	49.00	49.00	Remigio P. P. P.	PS	AB
37.00	12.00	49.00	49.00	Petero P. P. P.	PS	AB
37.00	12.00	49.00	49.00	Juan Sanchez	PS	AB
37.00		37.00	37.00	Domingo Talaroda	PS	AB

NOT USED

22.00	8.00	30.00	30.00	Calentino Smit	PS	AB
22.00	8.00	30.00	30.00	Primitivo Puhave	PS	AB
22.00		22.00	22.00	Pedro B. Muga	PS	AB
22.00	8.00	30.00	30.00	Galvino Bariguit	PS	AB
22.00	8.00	30.00	30.00	Lidoro Ernae	PS	AB
22.00		22.00	22.00	Arsenio Garcia	PS	AB
22.00		22.00	22.00	Francisco Garcia	PS	AB

Total - ~~2238.00~~
 2238.00

6

COMPANY "B", 43RD INF 1 SPT. 45 30 S SPT. 45

DATE PRO-
 // // // // //

PRIVATE FIRST CLASS (Cont' ~~UNCLASS~~)

Gallaga, Marcelino	131450	7/24/45
Gerulaga, Arcadio	13152 1	7/23/45
Intawon, Claudio	133545	7/24/45
Lapinid, Ignacio	077950	8/12/45
Laspina, Catalino	131660	7/24/45
Leodra, Teodoro	133061	8/7/45
Macabuhay, Jose	131270	7/23/45
Maños, Marcelo	133380	7/23/45
Mantuhac, Marcial	133413	7/23/45
Marson, Isidro	134715	7/8/45
Morre, Alberto	133359	7/23/45
Ondo, Serafin	133063	8/8/45 5
Pepito, Pedro	131556	7/23/45
Rozarre, Tasciano	133618	7/23/45
Sato, Toribio	133037	8/7/45
Tagakanao, Demetrio	051088	5/15/45
Dondoyano, Enrique	133625	7/25/45
Cardenas, Remuldo	131051	7/27/45
Toring, Jorge	131477	7/23/45

PRIVATE

Abante, Pedro	078423	8/14/45
Abarquez, Aproniano	133089	8/7/45
Acogido, Jacinto	132454	8/7/45
Aguirre, Francisco	078352	8/13/45
Alcover, Eleuterio	132911	8/7/45
Alferes, Sison	132782	

BASE PAY	QTRS ALLOWANCE			
\$22.00	\$22.00	\$22.00	✓	Marcelino Lichaga - PS #B
22.00	22.00	22.00	✓	Aracelio G. Mendez - PS #B
22.00	8.00	30.00	✓	Claudio Intanon - PS #B
22.00	8.00	30.00	✓	Ignacio Laxinid - PS #B
22.00	8.00	30.00	✓	Esteban Espino - PS #B
22.00	8.00	30.00	✓	Teodoro Leadra - PS #B
22.00	22.00	22.00	✓	Jose Macabuhay - PS #B
22.00	8.00	30.00	✓	Marcelo Mones - PS #B
22.00	8.00	30.00	✓	Marcial Mantolao - PS #B
22.00	8.00	30.00	✓	Sidiro Maramba - PS #B
22.00	22.00	22.00	✓	Alberto Morel - PS #B
22.00	8.00	30.00	✓	Sergio Sandoval - PS #B
22.00	22.00	22.00	✓	Pedro Pepito - PS #B
22.00	8.00	30.00	✓	Josian Rizon - PS #B
22.00	8.00	30.00	✓	Torbio Sato - PS #B
22.00	8.00	30.00	✓	Dimitrio Tagacavos - PS #B
22.00	8.00	30.00	✓	Enrique Sondoyant - PS #B
22.00	8.00	30.00	✓	Ramiro Sandoval - PS #B
22.00	8.00	30.00	✓	Jorge Serrano - PS #B

NOT USED

\$18.00	8.00	26.00	✓	Pedro Abanto - PS #B
18.00	18.00	18.00	✓	Agustino Abanto - PS #B
18.00	18.00	18.00	✓	Agustino Abanto - PS #B
18.00	8.00	26.00	✓	Francisco Aguirre - PS #B
18.00	18.00	18.00	✓	Elustero Alcala - PS #B
18.00	8.00	26.00	✓	Simeon Alvariz - PS #B

Total - - - ~~\$662.00~~
 790.00

8

COMPANY "B", 43RD INF. 1 SEPT.

45

30 SEPT.

45

DATE PRO-

PRIVATEES (Cont'd)

CROSSED

Alquillos, Onofre 132139	8/7/45
Alquiza, Roman 078456	8/14/45
Arendain, Pastor 131697	7/25/45
Arnauz, Tomas 133559	7/24/45
Aroja, Restituto 131682	7/25/45
Arsua, Pio 133594	7/25/45
Babiera, Feliciano 132873	8/7/45
Bacaro, Rafael 078462	8/14/45
Baclay, Flaviano 049996	5/22/45
Balobo, Constancio 078077	8/13/45
Bordado, Alfredo 051140	5/16/45
Barrientos, Agustin 131641	7/24/45
Belces, Toribio 132726	8/7/45
Bracero, Tomas 133766	7/13/45
Balunan, Dionisio 132191	7/30/45
Bustamante, Vicente 133092	8/7/45
Cababat, Daniel 132473	8/7/45
Cabel, Pastor 131672	7/24/45
Cañete, Cresencio 078433	8/14/45
Canillo, Pablo 132670	8/8/45
Centutay, Porferio 078282	8/14/45
Carin, Moises 132687	8/7/45
Casanes, Francisco 132760	8/7/45
Coligado, Tito 131690	7/25/45
Consolacion, Pablo 131678	7/24/45
Combate, Juan 131929	7/31/45

BASE, OERS
 ALLOW-
 PAY ANCE

18.00	8.00	26.00	26.00	Onopu Alguilas	PS AB
18.00	8.00	26.00	26.00	Roman Algecira	PS AB
18.00	8.00	26.00	26.00	Pastor Aurdain	PS AB
18.00	8.00	26.00	26.00	Tanay arnau	PS AB
18.00	8.00	26.00	26.00	Restituto Ariza	PS AB
18.00	8.00	26.00	26.00	Pis arnau	PS AB
18.00	8.00	26.00	26.00	Meliciano Babiera	PS AB
18.00	8.00	26.00	26.00	Rafall Bacaro	PS AB
18.00	18.00	18.00	18.00	Flaminio Baclay	PS AB
18.00	18.00	18.00	18.00	Constantino Balobd	PS AB
18.00	8.00	26.00	26.00	Alfredo Dorado	PS AB
18.00	18.00	18.00	18.00	Augusti Barrientos	PS AB
18.00	18.00	18.00	18.00	Josebio Belses	PS AB
18.00	8.00	26.00	26.00	Tomás Brasero	PS AB
18.00	8.00	26.00	26.00	Eusebio Colanov	PS AB
18.00	18.00	18.00	18.00	Milob Burtessant	PS AB
18.00	18.00	18.00	18.00	David Calat	PS AB
18.00	18.00	18.00	18.00	Pastor Cabal	PS AB
18.00	18.00	18.00	18.00	Arrentis Canete	PS AB
18.00	18.00	18.00	18.00	Pablo Carrillo	PS AB
18.00	18.00	18.00	18.00	Josefis Cantutay	PS AB
18.00	8.00	26.00	26.00	Majes Carin	PS AB
18.00	8.00	26.00	26.00	Franisco Corones	PS AB
18.00	8.00	26.00	26.00	Tito Calgado	PS AB
18.00	8.00	26.00	26.00	Pablo Comolacion	PS AB
18.00	8.00	26.00	26.00	Juan Combate	PS AB
Total			2596.00		
			2496.00		

	DATE PRO-
	//////
PRIVATES (Cont'd)	CESSED
Cuizon, Primitivo 131669	7/24/45
Cuyanot, Lucio 078224	8/13/45
Datanagan, Telesforo 134713	8/8/45
Dinglaza, Liberato 132605	8/8/45
Dinogho, Dealan 133051	
Embajador, Guillermo 133550	7/24/45
Erias, Tranquilino 132677	8/7/45
Erio, Prudencio de 078302	8/15/45
Espinosa, Felix 131225	7/24/45
Estellore, Fortunato 133526	7/23/45
Fanades, Manuel 131606	7/24/45
Gabayán, Silvino 131481	7/24/45
Gala, Felix 133393	7/23/45
Gemario, Simplicio 133572	7/25/45
Gemina, Mamerto 132602	8/8/45
Gemino, Bonifacio 133043	8/8/45
Cekin, Sofronio 078292	8/13/45
Genteroni, Albino 133034	8/7/45
Gentrolize, Dionisio 133549	8/24/45
Gerondio, Wenceslao 134229	8/15/45
Gibana, Arsenio 051193	5/18/45
Goc-ong, Florencio 133467	7/23/45
Gracia, Lope de 077870	8/8/45
Jayne, Longhino 133941	7/31/45
Jose, Aurelio 078101	8/13/45
Javier, David 133546	7/24/45

BASE PAY	OTRS ALLOWANCE	TOTAL	NAME	GRADE
18.00	8.00	26.00	Primitivo Cuyon	PS 13
18.00	8.00	26.00	Lycio Cuyamat	PS 13
18.00	8.00	26.00	Felipeo Datanagan	PS 13
18.00	18.00	18.00	Fiberato Dinglaza	PS 13
18.00	8.00	26.00		
18.00	18.00	18.00	Guillermo Embador	PS 13
18.00	18.00	18.00	Tranquilina Cross	PS 13
18.00	18.00	18.00	Graciano Queiro	PS 13
18.00	8.00	26.00	Felix Espinosa	PS 13
18.00	18.00	18.00	Fortunato Estilba	PS 13
18.00	18.00	18.00	Manuel Garrido	PS 13
18.00	8.00	26.00	Selino Gabayan	PS 13
18.00	8.00	26.00	Felix Gala	PS 13
18.00	8.00	26.00	Benigno Gamorino	PS 13
18.00	18.00	18.00	Primitivo Garcia	PS 13
18.00	8.00	26.00	Bonifacio Jimeno	PS 13
18.00	8.00	26.00	José N. Duran	PS 13
18.00	8.00	26.00	Albino Gutierrez	PS 13
18.00	18.00	18.00	Primitivo Gutierrez	PS 13
18.00	8.00	26.00	Benigno Mendez	PS 13
18.00	18.00	18.00	Aracelio Sibona	PS 13
18.00	18.00	18.00	Primitivo Sison	PS 13
18.00	18.00	18.00	Jose de Gracia	PS 13
18.00	8.00	26.00	Primitivo Sison	PS 13
18.00	18.00	18.00	Primitivo Sison	PS 13
18.00	8.00	26.00	David Garcia	PS 13
Total			2580.00	
			4050.00	

12

COMPANY "B", 43RD INF.

1-3 SEPT

45

30 SEPT.

45

DATE PRO-

PRIVATEES (Cont'd)

CESSED

Judaval, Eulalio 133463	7/24/45
Juntong, Marcelo 131540	7/24/45
Labarta, Lucio 078357	8/24/45
Labrador, Benito 132753	8/7/45
Lapates, Pablo 132733	8/7/45
Larida, Santos 049393	5/28/45
Llego, Amador 134604	8/9/45
Lomocso, Emigdio 133477	7/24/45
Longakit, Restituto 133624	7/25/45
Loreño, Pastor 050707	6/17/45
Manlusa, Pedro 078073	8/13/45
Mapait, Juan 078561	8/24/45
Marques, Patricio 077948	7/23/45
Molero, Hugo 133590	7/25/45
Molina, Ricardo 078290	8/23/45
Montajes, Maximo 133564	7/24/45
Montebon, Francisco 133619	7/25/45
Morales, Damian 078308	8/23/45
Murillo, Cesar 131484	7/23/45
Noval, Silverino 132950	8/9/45
Padraño, Catalino 131615	
Padron, Pedro 132712	8/24/45
Pagador, Anastacio 132651	8/7/45
Paghinayan, Rogildo 133554	7/25/45
Palang, Vicente 133630	7/25/45
Pales, Vicente 132846	8/7/45

v 1411

BASE PAY	QTRS ALLOW- ANCE			
18.00	8.00	26.00	26.00	Eulalia Jubawal - PS AB
18.00	8.00	26.00	26.00	Marselo Juntong - PS AB
18.00	8.00	26.00	26.00	Lucio L. J. J. - PS AB
18.00	8.00	26.00	26.00	Bento Lavador - PS AB
18.00		18.00	18.00	Pada Jacinto - PS AB
18.00		18.00	18.00	Santos Larido - PS AB
18.00	8.00	26.00	26.00	Amador Ligo - PS AB
18.00	8.00	26.00	26.00	Cydelio Lomaca - PS AB
18.00	8.00	26.00	26.00	Reginaldo Longakit - PS AB
18.00	8.00	26.00	26.00	Pastor Lavinio - PS AB
18.00		18.00	18.00	Pedro Manosa - PS AB
18.00	8.00	26.00	26.00	Juan Mapait - PS AB
18.00		18.00	18.00	Patricio Mergu - PS AB
18.00	8.00	26.00	26.00	Hugo molera PS AB
18.00		18.00	18.00	Gerardo molera PS AB
18.00	8.00	26.00	26.00	Maximo Montojos PS AB
18.00	8.00	26.00	26.00	Francisco Montebon - PS AB
18.00		18.00	18.00	Damian Marsales - PS AB
18.00		18.00	18.00	Jose Merello - PS AB
18.00	8.00	26.00	26.00	Agustino Noval - PS AB
18.00	8.00	26.00	26.00	
18.00	8.00	26.00	26.00	Pedro Padron - PS AB
18.00	8.00	26.00	26.00	Anastacio Pagador - PS AB
18.00	8.00	26.00	26.00	Rogelio Paghinayan - PS AB
18.00	8.00	26.00	26.00	Vicente Palang - PS AB
18.00	8.00	26.00	26.00	Vicente Pales - PS AB

Total - ~~4644.00~~
 4644.00

14

COMPANY "B", 43RD INF.

1 SEPT.

45

30 SEPT.

45

	DATE PRO-
PRIVATES (Cont'd)	CESSED
Patino, Miguel 078168	8/10/45
Parba, Restituto 133050	8/7/45
Piguero, Venancio 133582	7/25/45
Papito, Lino 133421	7/26/45
Pascador, Valentin 051192	5/12/45
Pitogo, Paulino 133446	7/20/45
Polgo, Gregorio 132880	8/8/45
Prietos, Fermin 133562	7/25/45
Querros, Aurelio 131426	8/23/45
Querroga, Eluterio 078075	8/13/45
Rafols, Ricardo 134689	8/13/45
Ricablanca, Pedro 132817	8/7/45
Ricahuerta, Floro 078159	8/10/45
Recla, Beato 131675	7/25/45
Regidor, Quirino 132771	8/7/45
Restauro, Antonio 133591	7/25/45
Rosales, Pablo 078348	8/12/45
Sanchez, Paterno 078156	8/14/45
Sinilla, Leon 077948	8/10/45
Suson, Ciriano 078361	8/22/45
Tabaflag, Victoriano 134605	8/10/45
Taboco, Claudio 051155	5/16/45
Tacumba, Valeriano 133376	7/24/45
Talisik, Bernardo 133387	7/24/45
Tanco, Silvano 133937	7/31/45
Valasquez, Demetrio 133426	7/23/45

BASE PAY	STRG ALLO- ANCE			
\$18.00	\$18.00	\$18.00	Manon Dalino	PS 1/2
18.00	8.00	26.00	Restituto Parba	PS 1/2
18.00	18.00	18.00	Vinancio Piquero	PS 1/2
18.00	18.00	18.00	Luis Pepito	PS 1/2
18.00	8.00	26.00	Valentin Recadero	PS 1/2
18.00	18.00	18.00	Paulino Pitogo	PS 1/2
18.00	18.00	18.00	Miguel Polgo	PS 1/2
18.00	8.00	26.00	Fernan Prieto	PS 1/2
18.00	18.00	18.00	Aurelio Queros	PS 1/2
18.00	8.00	26.00	Victorio Quiroga	PS 1/2
18.00	8.00	26.00	Ricardo Rapala	PS 1/2
18.00	8.00	26.00	Pedro Ricabonca	PS 1/2
18.00	18.00	18.00	Flore Ricahueta	PS 1/2
18.00	8.00	26.00	Beato Reela	PS 1/2
18.00	18.00	18.00	Urbano Regidor	PS 1/2
18.00	8.00	26.00	Antonio Restrepo	PS 1/2
18.00	8.00	26.00	Pablo Rosales	PS 1/2
18.00	18.00	18.00	Paterno Sanchez	PS 1/2
18.00	8.00	26.00	Luis Samita	PS 1/2
18.00	8.00	26.00	Ricardo Sison	PS 1/2
18.00	18.00	18.00	Victoriano Tabanag	PS 1/2
18.00	8.00	26.00	Cludio Talos	PS 1/2
18.00	18.00	18.00	Valeriano Tacumba	PS 1/2
18.00	18.00	18.00	Bernardo Talavira	PS 1/2
18.00	8.00	26.00	Isabelo Torris	PS 1/2
18.00	18.00	18.00	Despetrio Vasquez	PS 1/2

Total - ~~572.00~~
 5216.00

16

COMPANY "B", 43RD INF.

1 SEPT.

45

30 SEPT.

45

DATE PRO-

PRIVATEES (Cont'd)

CROSSED

Villarba, Dionisio 132663	8/8/45
Villarmia, Paterno 132736	8/9/45
Yan-id, Felix 132655	8/7/45
Yasores, Jose 078117	8/13/45
Montera, Cerilo 134566	8/9/45
Tango-an, Anicito 078487	8/14/45
Undalok, Apolinar 078566	8/14/45
Lausa, Joaquin 051178	5/16/45
Sesundo, Rafael 132274	8/26/45

ATTACHED (MS 1)

PRIVATE FIRST CLASS

131846
 Hermocilla, Marciano 7/31/45

PRIVATEES

Onboy, Dioscoro 134965	8/9/45
Solas, Crispin 134935	8/9/45
Villarubia, Floro 134963	8/9/45

NOT USED

NOT USED

NOT USED

NOT USED

NOT USED

NOT USED

NOT USED

NOT USED

NOT USED

BASE PAY
 STRS ALLOW-
 ANCE

\$18.00	8.00	26.00	\$26.00	Dionisio Villarba - PS AB
18.00	8.00	26.00	26.00	Optimo Villorino - PS AB
18.00		18.00	18.00	Felix Zamit - PS AB
18.00		18.00	18.00	Jose y or over - PS AB
18.00	8.00	26.00	26.00	Cirilo Montoya - PS AB
18.00	8.00	26.00	26.00	Guicelo Tanguan - PS AB
18.00		18.00	18.00	Apollinar Urdola - PS AB
18.00	8.00	26.00	26.00	Joaquin Saura - PS AB
18.00	8.00	26.00	26.00	Rafel Sison - PS AB
				NOT USED
				NOT USED
\$22.00	8.00	30.00	\$30.00	Marciano Hermosilla - PS AB
				NOT USED
\$18.00	8.00	26.00	\$26.00	Dionoro Ordoy - PS AB
18.00	8.00	26.00	26.00	Crispin Lalis - PS AB
18.00	8.00	26.00	26.00	Flore Villanueva - PS AB

TOTAL ~~318.00~~
~~5578.00~~
 Grand Total 5534.00

I hereby certify that the EM claiming quarters
 allowances were legally married and that they were not
 furnished quarters in kind during the period covered by
 this PAY ROLL.

C. C. Enriquez
 C. C. ENRIQUEZ
 Captain, 43rd Infantry
 Commanding.

PHILIPPINE ARMY
COMPANY "E", 43D INFANTRY

MLB/ml

9 October 1945

SUBJECT: Off. Pay Voucher and EM Payroll

THRU : CO, 2d Bn, 43d Infantry

TO : CO, 43d Inf (PA) APO 718


1. There are forwarded herewith all available copies of EM Payroll of this company (July, August, Sept), in compliance to Memorandum Number 1, RHQ, 43d Infantry, dated 2 Oct 45.

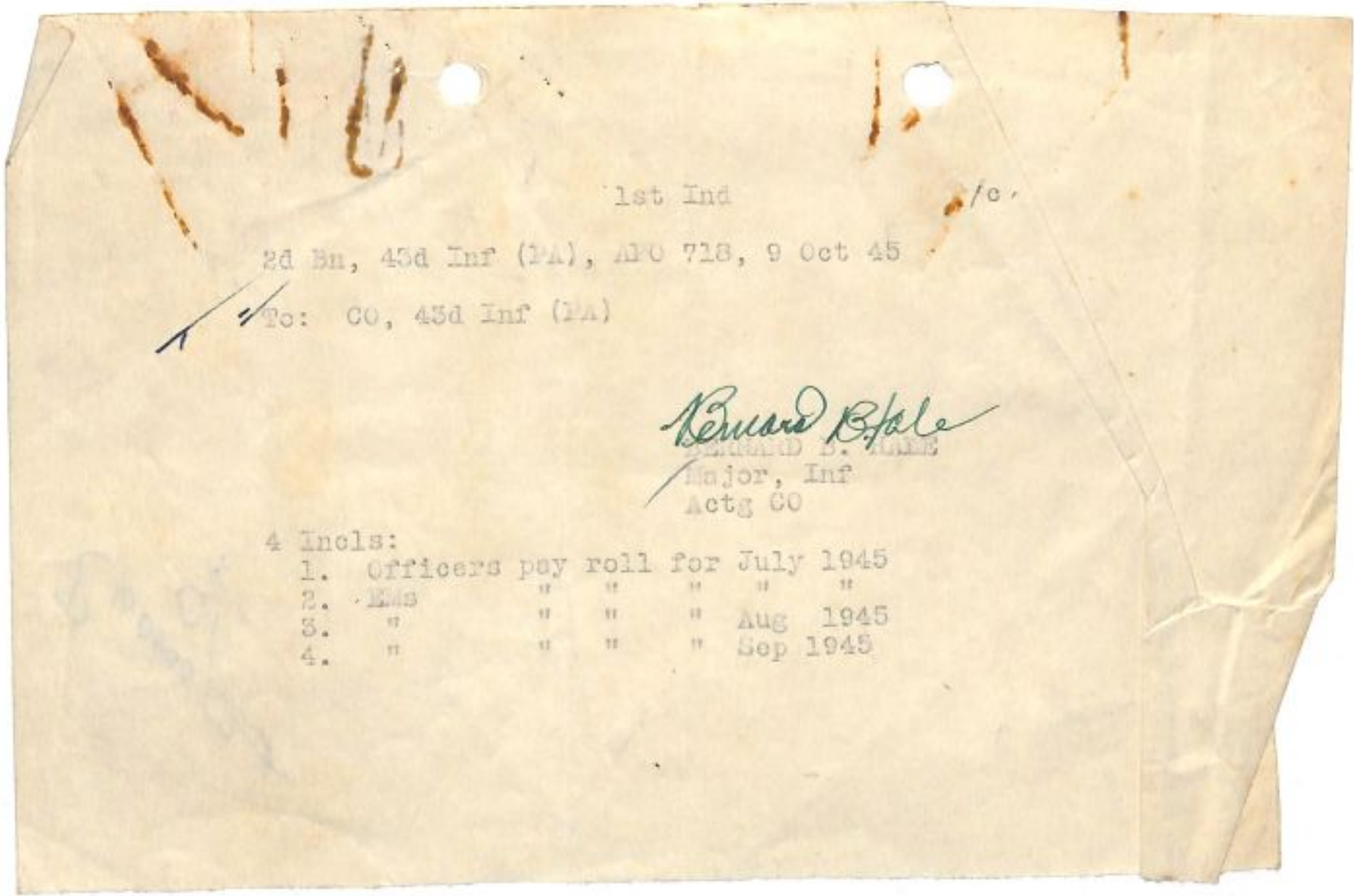
2. There are no available copies in the company file for Officer's Pay Voucher. However, we are forwarding hereto a file copy of this unit's Officer's Payroll for July 1945. To this payroll, only the following changes have been currently entered:

a. Capt Celso C. Enriquez - Class N. Insurance in the amount of P6.80 monthly has been deducted since August 1945. Said deduction will likewise be entered on succeeding pay vouchers.

b. 1st Lieut Marcelino L. Bontuyan - Class N. Insurance in the amount of P1.34 monthly has been deducted since September 1945. Said deduction will likewise be entered on succeeding pay vouchers.

3. Please acknowledge receipt of these papers.


CELSO C. ENRIQUEZ
Captain, 43d Infantry
Commanding



1st Ind

/c.

2d Bn, 43d Inf (PA), APO 718, 9 Oct 45

To: CO, 43d Inf (PA)

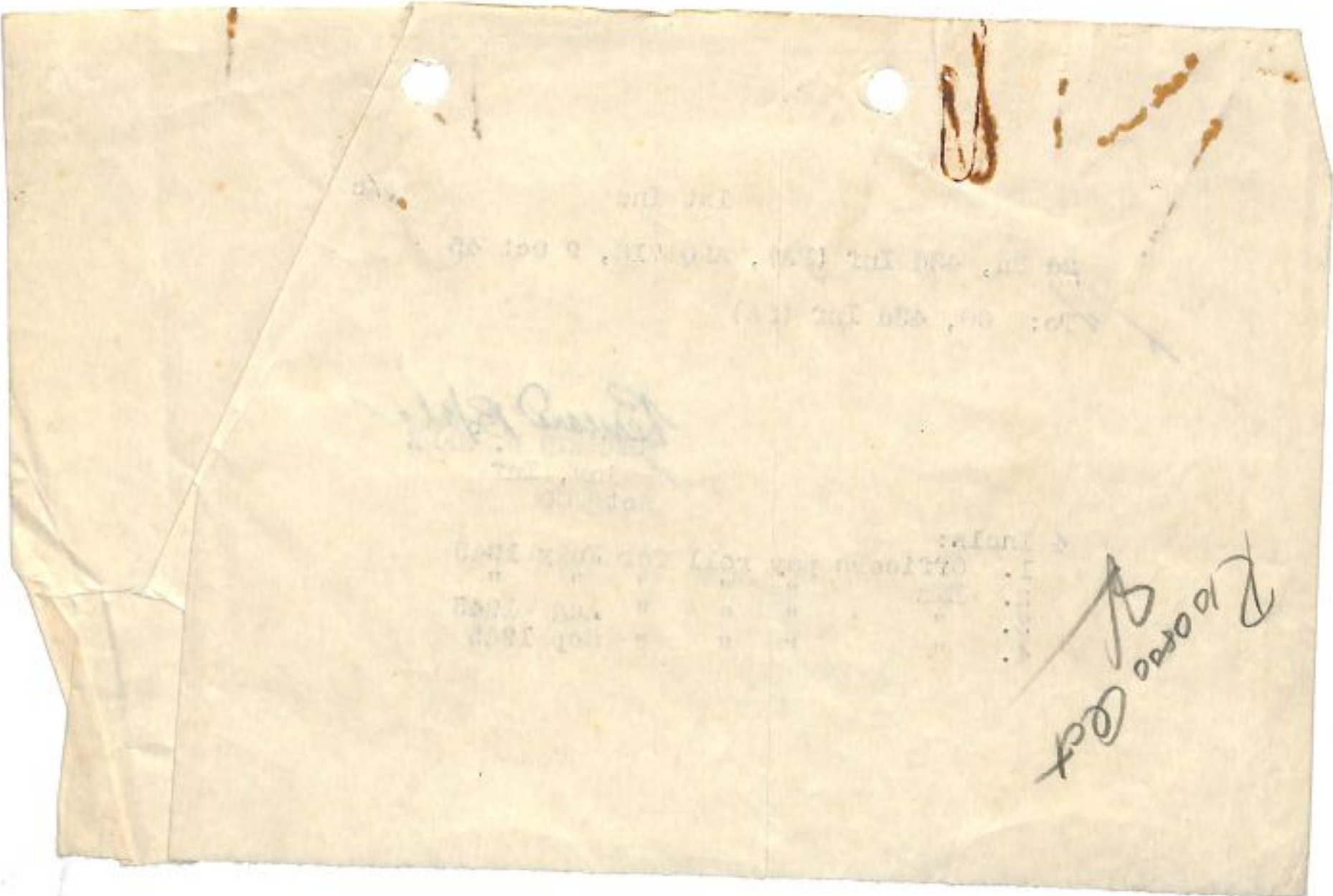
Bernard B. Hale

Bernard B. Hale
Major, Inf
Actg CO

4 Incls:

1. Officers pay roll for July 1945
2. Ems " " " "
3. " " " Aug 1945
4. " " " Sep 1945

DECLASSIFIED
Authority NND883078



DECLASSIFIED
Authority NND883078

242.5 PAYROLL
HQ "E" Co. 2nd Bn. 43rd Infantry PA Cebu 8th MD Oct. '45

DECLASSIFIED
Authority MJD 883078

242.5 payroll
HQ "E" Co. 2nd Bn. 43rd Infantry PA Cebu 8th MD Oct. 1945

COMPANY "B" 8TH INF
APO 718

43RD DEPARTMENT (DA)
DEPARTMENT

FRANCIS R. GARDIA
1st Lt, 8th-24th INF

OCTOBER

43

\$5277.00

APO 718

31 Oct 45

Comp R

\$5277.00

195
Mestres

Francis R. Gardia
Capt, Infantry

\$5277.00

06
18
54

DECLASSIFIED
Authority NND 883078

RECORDED
INDEXED

FIRST NAME

- 1. ~~Manalain, Bartolome~~ 131343 7/23/45
T/Sgt IWAY, VICENTE 349777
SERAFIN HERNANDEZ
- 2. ~~Manalain, Pablo~~ 131304 7/23/45 12.00
- 3. ~~Manalain, Marcos~~ 131275 7/23/45

INITIALS

- 4. ~~Alvarez, Manuel~~ 078221 8/15/45
- 5. Ayuda, Antonio 131291 7/23/45
- 6. Bonabayo, Cipriano 131282 7/23/45
- 7. Capening, Antonio 078177 8/14/45 12.00
- 8. Cancon, Pedro 131253 7/24/45
- 9. Collins, Martin 131189 7/23/45
- 10. Espinosa, Porfirio 131183 7/24/45 12.00
- 11. Irujo, Jesus 131186 7/23/45 12.00
- 12. Lopez, Juan 131185 7/23/45
- 13. Mar, Manuel del 131085 8/8/45
- 14. Macario, David 078228 8/15/45 12.00
- 15. Postano, Gonzalo 131078 7/23/45 12.00
- 16. Repollo, Martin 131006 7/23/45
- 17. Ruico, Gervasio 131004 7/23/45 12.00
- 18. Tabares, Catalina 131003 8/23/45
- 19. Villaguzano, Alejandro 130716 8/7/45 12.00

COGNAMES

- 20. ~~Arce, Gregorio~~ 131200 7/24/45
- 21. Arila, Narciso 131475 7/23/45
- 22. Balabagno, Venancio 131030 7/23/45 12.00

This page all paid. ✓

DECLASSIFIED
Authority NND 883078

DATE
PAY

170 00	170 00	170 00	1. Bartolome Pascualata P.S.M.
50 00	75 00	75 00	2.
60 00	60 00	60 00	3. Marcos Langosta P.S.M.
51 00	51 00	51 00	4.
51 00	51 00	51 00	5. Artemio Ayuda P.S.M.
51 00	51 00	51 00	6. Cipriano Benabaye P.S.M.
51 00	65 00	65 00	7. Antonio Capaning P.S.M.
51 00	51 00	51 00	8. Pedro Cascon P.S.M.
51 00	51 00	51 00	9. Martin Colina P.S.M.
51 00	65 00	65 00	10. Porfirio Espinosa P.S.M.
51 00	65 00	65 00	11. Frisco Lanas P.S.M.
51 00	51 00	51 00	12. Juan Lopez P.S.M.
51 00	51 00	51 00	13. Manuel del Ma. P.S.M.
51 00	65 00	65 00	14. David Macario P.S.M.
51 00	65 00	65 00	15. Gonzalo Postmans P.S.M.
51 00	51 00	51 00	16. Martin P. Repollo P.S.M.
51 00	65 00	65 00	17. Luciano Suiet P.S.M.
51 00	51 00	51 00	18. Catalino Laborada P.S.M.
51 00	65 00	65 00	19. Atencio Villagaylo P.S.M.
57 00	57 00	57 00	20.
57 00	57 00	57 00	21. Narciso Arela P.S.M.
57 00	57 00	57 00	22. Venancio Balabagan P.S.M.

2672
182
190

4

"F" Company 434 Inf PA

1 October

43 Oct 51 October

45

PERSONNEL
 PROCESSED

Sgt 1.	Bontuyan, Simon	133533	7/23/45	
2.	Borboa, Abundio	133280	7/23/45	712.00
Sgt 3.	Borras, Gerardo	2/2nd 131485	7/24/45	12.00
Sgt 4.	Cabigas, Andres	077872	8/10/45	
S/Sgt 5.	Caloto, Roman	133434	7/23/45	
6.	Delbo, Crisanto	133428	8/6/45	12.00
Sgt 7.	Feroline, Diosdado	050080	5/15/45	
Sgt 8.	Genallo, Pedro	077972	8/10/45	
Sgt 9.	Isabido, Raymundo	030067	5/15/45	12.00
10.	Isbang, Carlos	031180	5/15/45	12100
11.	Malagar, Eugenio	131524	7/24/45	
S/Sgt 12.	Mulla, Roman	131621	7/23/45	12.00
13.	Oplado, Papias	131644	7/24/45	
14.	Oplado, Ariston	131645	7/24/45	
15.	Paras, Francisco	131537	8/9/45	12.00
16.	Prezores, Homoguan	134523	7/24/45	12.00
S/Sgt 17.	Rabayan, Pedro	133374	7/23/45	12.00
18.	Randax, Jesus	031205	5/16/45	12.00
19.	Rabanda, Domingo	130183	7/23/45	
PRIVATE FIRST CLASS				
20.	Apit, Celestino	131135	7/23/45	6.00
21.	Bahaw, Primitivo	131633	7/23/45	6.00
22.	Bargas, Pedro	131637	7/24/45	
23.	Bariquit, Apolonio	133108	8/8/45	6.00
24.	Batas, Isidoro	133480	7/23/45	6.00
25.	Garcia, Aponio	131632	7/24/45	

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BASE PAY			
57 00	10700	57 00	1. Simcon Bontuyan Pd #3
57 00	49 00	49 00	2. Abundio Borbon Pd #3
57 00	49 00	49 00	3. Conrado Torres Pd #3
57 00	57 00	57 00	4. Andres Cabigas Pd #3
57 00	57 00	57 00	5. Roman Canuto Pd #3
57 00	49 00	49 00	6. Cresanto Delbo Pd #3
57 00	57 00	57 00	7. Nicanor Soriano Pd #3
57 00	57 00	57 00	8. Pedro Gamallo Pd #3
57 00	49 00	49 00	9. Raymundo e Leonida Pd #3
57 00	49 00	49 00	10. Carlos Labang Pd #3
57 00	57 00	57 00	11. Eugenio Malague Pd #3
57 00	49 00	49 00	12. Roman Alvarez Pd #3
57 00	57 00	57 00	13. Pallas Oplado Pd #3
57 00	57 00	57 00	14. Wilson Oplado Pd #3
57 00	49 00	49 00	15.
57 00	49 00	49 00	16. Hermogenes Precioso Pd #3
57 00	49 00	49 00	17. Sotero Pafaytor Pd #3
57 00	49 00	49 00	18. Jesus Sanchez Pd #3
57 00	57 00	57 00	19. Domingo Labalada Pd #3
22 00	50 00	50 00	20. Celestino Armit Pd #3
22 00	50 00	50 00	21. Primitivo Bufane Pd #3
22 00	22 00	22 00	22. Pedro Brugar Pd #3
22 00	50 00	50 00	23. Apolonio Barizart Pd #3
22 00	50 00	50 00	24. Isidoro Enmac Pd #3
22 00	22 00	22 00	25. Arsenio Garcia Pd #3

2003.20
A B

XXXXX
 XXXXXX
 Processed

1.	Garcia, Francisco	133543	7/24/45		
2.	Gallaga, Marcelino	131450	7/24/45		
3.	Gaxulaga, Arcadio	131321	7/23/45		
4.	Intamon, Claudio	133543	7/24/45		78.00
5.	Lapinaid, Ignacio	077950	8/12/45		8.00
6.	Inspaña, Catalino	131660	7/23/45		8.00
7.	Ipedra, Teodoro	133061	8/7/45		8.00
8.	Macabuhay, Jose	131270	7/23/45		
9.	Maños, Marcelo	133580	7/23/45		8.00
10.	Montahac, Marcial	133413	7/23/45		8.00
11.	Marsos, Inidro	134715	7/8/45		8.00
12.	Morro, Alberto	133359	7/23/45		
13.	Ondo, Serafin	133063	8/8/45		8.00
14.	Pepito, Pedro	131556	7/23/45		
15.	Rizarre, Tasio	133619	7/23/45		8.00
16.	Sato, Teribio	133637	8/7/45		8.00
17.	Tugakano, Genetrio	031028	5/15/45		8.00
18.	Dondoyano, Enrique	133625	7/23/45		8.00
19.	Cardenas, Romaldo	131051	7/17/45		8.00
20.	Toring, Jorge	131477	7/23/45		8.00
PRIVATE					
21.	Abanto, Pedro	078423	8/12/45		8.00
22.	Abarquez, Apolonio	133219	8/7/45		
23.	Acogido, Jacinto	133454	8/7/45		
24.	Aguirre, Francisco	078352	8/15/45		8.00
25.	Alocver, Eleuterio	134911	8/7/45		

This page all paid ✓

DECLASSIFIED
Authority NND 883078

DATE PAID			
1928 00	P 22 00	P 22 00	1. Francisco Garcia Pd ✓
22 00	22 00	22 00	2. Marcelino Galaga Pd ✓
22 00	22 00	22 00	3. Arcadio Gutierrez Pd ✓
22 00	50 00	50 00	4. Claudio Antenor Pd ✓
22 00	50 00	50 00	5. Ignacio Lapina Pd ✓
22 00	50 00	50 00	6. Catalino Laserna Pd ✓
22 00	50 00	50 00	7. Teodoro Ledra Pd ✓
22 00	22 00	22 00	8. Jose Macabuhay Pd ✓
22 00	50 00	50 00	9. Marco Matias Pd ✓
22 00	50 00	50 00	10. Marcial Mantokac Pd ✓
22 00	50 00	50 00	11. Gribio Maramba Pd ✓
22 00	50 00	50 00	12. Alberto Mera Pd ✓
22 00	22 00	22 00	13. Serafin Ande Pd ✓
22 00	50 00	50 00	14. Pedro Pepito Pd ✓
22 00	22 00	22 00	15. Mariano Dizon Pd ✓
22 00	50 00	50 00	16. Toribio Gato Pd ✓
22 00	50 00	50 00	17. Demetrio Tagacawan Pd ✓
22 00	50 00	50 00	18. Enrique Dandoyano Pd ✓
22 00	50 00	50 00	19. Remberto Andines Pd ✓
22 00	50 00	50 00	20. Jorge Toring Pd ✓
22 00	22 00	22 00	21. Pedro Monto Pd ✓
22 00	22 00	22 00	22. Apolinario Obayuga Pd ✓
22 00	22 00	22 00	23. Juanito Acogla Pd ✓
22 00	22 00	22 00	24. Francisco Aguirre Pd ✓
22 00	22 00	22 00	25. Cleofe de los Angeles Pd ✓

2661.00

"B" Company 454 Inf PA

1 October

45

31 October

45

Processed

			Processed	
1.	Alferez, Simon	138782	8/7/45	78.00
2.	Alquiles, Gofre	138138	8/14/45	8.00
3.	Alquiza, Emma	078455	8/14/45	8.00
4.	Arendain, Pastor	131637	7/25/45	8.00
5.	Arnau, Tomas	138583	7/24/45	8.00
6.	Aroja, Instituto	131682	7/25/45	8.00
7.	Arzu, Pio	138584	7/25/45	8.00
8.	Babiera, Policiano	138573	8/7/45	8.00
9.	Bacero, Rafael	078462	8/14/45	8.00
10.	Balay, Flaviano	069925	5/22/45	
11.	Balbo, Constanicio	078077	8/13/45	
12.	Baldado, Alfredo	051140	5/16/45	8.00
13.	Barrionto, Agustia	131641	7/24/45	
14.	Balces, Toribio	138784	8/7/45	
15.	Bracono, Tomas	138786	7/13/45	8.00
16.	Balansa, Dionisio	138191	7/30/45	8.00
17.	Bastanato, Vicente	133098	8/7/45	
18.	Cababat, Daniel	138473	8/7/45	
19.	Cabal, Pastor	131678	7/14/45	
20.	Calate, Cresencio	078493	8/14/45	
21.	Canillo, Pablo	138570	8/8/45	
22.	Cantutay, Porferio	078582	8/14/45	
23.	Carin, Nemes	138527	8/7/45	8.00
24.	Carrasco, Francisco	138700	8/7/45	8.00
25.	Caligado, Tito	131690	7/25/45	8.00
26.	Casacion, Pablo	131678	7/24/45	8.00

10

"B" Company

43d INF PA

1 October

45

31 October

45

RECORDS
 RECEIVED
 PROCESSED

1.	Chabato, Juan	131929	7/31/45	28.00
2.	Chison, Primitivo	131609	7/24/45	8.00
3.	Cuyant, Inacio	078224	8/13/45	8.00
4.	Dalangan, Telesforo	134713	8/8/45	8.00
5.	Diaglasa, Liberato	133605	8/8/45	
6.	Embajador, Guillermo	133530	7/24/45	
7.	Erias, Tranquilino	132677	8/7/45	
8.	Erio, Prudencio de	078302	8/13/45	
9.	Espinosa, Felix	131233	7/24/45	8.00
10.	Estollero, Fortunato	133526	7/23/45	
11.	Fanador, Manuel	131606	7/24/45	
12.	Gabayon, Silvino	131481	7/24/45	8.00
13.	Gala, Felix	133395	7/23/45	8.00
14.	Gecarino, Napolcico	133372	7/23/45	8.00
15.	Gelina, Nuvarto	133602	8/8/45	
16.	Gemino, Benifacio	133043	8/8/45	8.00
17.	Gekia, Sofronio	078222	8/13/45	8.00
18.	Genarodai, Albino	133034	8/7/45	8.00
19.	Genvalino, Dionisio	133342	7/24/45	
20.	Gerondio, Mercedes	134239	8/13/45	8.00
21.	Gibano, Arsenio	051193	8/13/45	
22.	Goo-ong, Florencio	133467	7/23/45	
23.	Gracia, Lope de	077870	8/8/45	
24.	Jague, Ionghian	133941	7/31/45	8.00
25.	Jano, Anelio	078101	8/13/45	
26.	Javier, David	133948	7/24/45	8.00

Not paid on this page:

25. Put Aurelio Jone _____ 18.00

BASE	PAY	
18 00	25 00	1. Juan Combato Pd it
18 00	25 00	2. Primitivo Lucion Pd it
18 00	25 00	3. Lucio Luyamat Pd it
18 00	25 00	4. Teodoro Batarayan Pd it
18 00	25 00	5. Liberato Dinglana Pd it
18 00	25 00	6. Guillermo Ambador Pd it
18 00	25 00	7. Tranquilino Exia Pd it
18 00	25 00	8. Prudencio Serrano Pd it
18 00	25 00	9. Felix Espinosa Pd it
18 00	25 00	10. Fortunato Estrella Pd it
18 00	25 00	11. Manuel Tamara Pd it
18 00	25 00	12. Albino Labayan Pd it
18 00	25 00	13. Felix Tala Pd it
18 00	25 00	14. Simplicio Jimorino Pd it
18 00	25 00	15. Manuel Jimenez Pd it
18 00	25 00	16. Bonifacio Serrano Pd it
18 00	25 00	17. Sofronio Yapan Pd it
18 00	25 00	18. Albino Gindiron Pd it
18 00	25 00	19. Simplicio Bontado Pd it
18 00	25 00	20. Wenceslao Genesio Pd it
18 00	25 00	21. Asensio Sibana Pd it
18 00	25 00	22. Florentino Dario Pd it
18 00	25 00	23. Epa de Inacia Pd it
18 00	25 00	24. Longino Jayme Pd it
18 00	25 00	25. Aurelio J. Jone _____
18 00	25 00	26. David Javier Pd it

3837.00

RECORDS
 PROCESSED

1.	Judaval, Emilio	133463	7/21/45	25.00
2.	Justong, Marcelo	131540	7/24/45	8.00
3.	Laboris, Rolo	078357	8/14/45	8.00
4.	Laborator, Benito	132733	8/7/45	8.00
5.	Lapata, Pablo	132733	8/7/45	
6.	Larido, Santos	043593	5/18/45	
7.	Lugo, Isidor	134604	8/9/45	8.00
8.	Luzco, Balgido	133477	7/24/45	8.00
9.	Luzmit, Nestor	133624	7/23/45	8.00
10.	Loreto, Pastor	050707	5/17/45	8.00
11.	Manlun, Pedro	078073	8/13/45	
12.	Megait, Juan	078561	8/14/45	8.00
13.	Melara, Hugo	130330	7/25/45	8.00
14.	Molina, Ricardo	078230	8/13/45	
15.	Montajes, Heriberto	133664	7/24/45	8.00
16.	Montebon, Francisco	133619	7/23/45	8.00
17.	Morales, Juan	078308	8/13/45	
18.	Murillo, Cesar	131484	7/23/45	
19.	Mural, Severino	132330	8/9/45	8.00
20.	Padron, Pedro	132718	8/14/45	8.00
21.	Pagador, Anastacio	132661	8/7/45	8.00
22.	Paghiangas, Rogaldo	132634	7/25/45	8.00
23.	Palas, Vicente	132630	7/25/45	8.00
24.	Palas, Vicente	132646	8/7/45	8.00
25.	Patillo, Ricardo	078168	8/10/45	
26.	Perda, Nestor	132630	8/7/45	8.00

This page all paid *PS*

DATE	PAY	NAME	STATUS
18 00	26 00	1. Emilio Quibaran	<i>PS</i>
18 00	26 00	2. Manuel J. ...	<i>PS</i>
18 00	26 00	3. Lucia Lopez	<i>PS</i>
18 00	26 00	4. Bimbo Labrador	<i>PS</i>
18 00	18 00	5. Pablo Lopez	<i>PS</i>
18 00	18 00	6. Santos ...	<i>PS</i>
18 00	26 00	7. Amador ...	<i>PS</i>
18 00	26 00	8. Eusebio ...	<i>PS</i>
18 00	26 00	9. Restituto ...	<i>PS</i>
18 00	26 00	10. Pastor ...	<i>PS</i>
18 00	18 00	11. Pedro ...	<i>PS</i>
18 00	26 00	12. ...	<i>PS</i>
18 00	26 00	13. Hugo ...	<i>PS</i>
18 00	18 00	14. Ricardo ...	<i>PS</i>
18 00	26 00	15. ...	<i>PS</i>
18 00	26 00	16. ...	<i>PS</i>
18 00	18 00	17. ...	<i>PS</i>
18 00	18 00	18. ...	<i>PS</i>
18 00	26 00	19. ...	<i>PS</i>
18 00	26 00	20. ...	<i>PS</i>
18 00	26 00	21. ...	<i>PS</i>
18 00	26 00	22. ...	<i>PS</i>
18 00	26 00	23. ...	<i>PS</i>
18 00	26 00	24. ...	<i>PS</i>
18 00	18 00	25. ...	<i>PS</i>
18 00	26 00	26. ...	<i>PS</i>

4457.00 *PS*

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 14 "F" Company 444 Inf 21 1 October 45 31 October 45

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 Processed

1. Figueroa, Fernando	133332	7/25/45	
2. Pupito, Eino	133421	7/26/45	
3. Pitogo, Paulino	133446	7/20/45	
4. Polop, Gregorio	133550	8/8/45	
5. Prietas, Ferrin	133562	7/25/45	78.00
6. Queros, Aurelio	131426	7/25/45	
7. Quetoga, Eleuterio	079075	8/13/45	8.00
8. Rafols, Ricardo	134689	8/13/45	8.00
9. Ricablanc, Pedro	133517	8/7/45	8.00
10. Rinchuerta, Floro	078159	8/16/45	
11. Roda, Berto	131475	7/25/45	8.00
12. Rogier, Virino	132771	8/7/45	
13. Rostero, Antonio	133221	7/26/45	8.00
14. Rosales, Pablo	078348	8/12/45	8.00
15. Sanchez, Paterno	078154	8/14/45	
16. Similla, Leon	077248	8/10/45	8.00
17. Suson, Ciriano	078361	8/12/45	8.00
18. Tabasag, Victoriano	134805	8/10/45	
19. Tabaco, Claudio	081135	8/16/45	8.00
20. Tachala, Valeriano	131376	7/26/45	
21. Talisik, Bernardo	133587	7/26/45	
22. Tanco, Gilvano	133937	7/31/45	8.00
23. Velasquez, Beatrice	133426	7/25/45	
24. Villalba, Dionisio	133625	8/8/45	8.00
25. Villacala, Paterno	132736	8/9/45	8.00
26. Yurid, Felix	133683	8/9/45	

Not paid in this page:

16. Pot Semilla, Leon — 26.00

DEBIT	CREDIT	DATE	DESCRIPTION	REMARKS
			1. Venancio Piquero	Pd. it
			2. Luis Pepito	Pd. it
			3. Paulino Pitozo	Pd. it
			4. Gregorio Polgo	Pd. it
			5. Firmin Prieto	Pd. it
			6. Aurelio's Carreras	Pd. it
			7. Eustasio Quiroz	Pd. it
			8. Ricardo Lopez	Pd. it
			9. Pedro Kiallanca	Pd. it
			10. Flore Ricahueta	Pd. it
			11. Beato Beely	Pd. it
			12. Guirino Lagido	Pd. it
			13. Antonio Restrepo	Pd. it
			14. Pablo Rosales	Pd. it
			15. Paterno Sanchez	Pd. it
			16. Leon Semilla	
			17. Ciriaco Suson	Pd. it
			18. Victoriano Tabanao	Pd. it
			19. Claudio Taboa	Pd. it
			20. Valeriano Tacumba	Pd. it
			21. Bernardo Valenzuela	Pd. it
			22. Illano Honto	Pd. it
			23. Demetrio Plasquez	Pd. it
			24. Dionisio Villarba	Pd. it
			25. Paterno Villanra	Pd. it
			26. Felia Jimet	Pd. it

5029.078

XXXXXXXXXXXX
Processed

- 1. Yezores, Jose 078117 8/13/45
- 2. Montora, Cerilo 134545 8/3/45 28.00
- 3. Tago-an, Raicito 078887 8/14/45 8.00
- 4. Usalok, Apolinar 078366 8/14/45
- 5. Luna, Joaquin 051178 8/19/45 8.00
- 6. Sabanda, Rafael 133274 8/26/45 8.00

ATTACHED (18)

PRIVATE FIRST CLASS

- 7. Zamocilla, Marciano 131845 7/31/45 5.00

PRIVATE

- 8. Gaboy, Rosendo 134965 8/3/45 8.00
- 9. Solis, Crispin 134955 8/3/45 8.00
- 10. Villanbia, Floro 134965 8/9/45 8.00

BASE PAY			
148 00	148 00	218 00	1. Jose Yocoras Pd. 1/2
18 00	26 00	26 00	2. Cirilo Montoya Pd. 1/2
1818 00	26 00	26 00	3. Aniceto Jango Pd. 1/2
18 00	18 00	18 00	4. Apolinario Urdolor Pd. 1/2
18 00	26 00	26 00	5. Joaquin Zausa Pd. 1/2
18 00	26 00	26 00	6. Rafael Guinardo Pd. 1/2
22 00	30 00	30 00	7. Marciano Hernandez Pd. 1/2
18 00	26 00	26 00	8. Dioscoro Ordoz Pd. 1/2
18 00	26 00	26 00	9. Crispin Lali Pd. 1/2
18 00	26 00	26 00	10. Claro Villaverde Pd. 1/2
		5277.00	<i>[Signature]</i>

GENERAL PAYROLL

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

Form No. 432 sub

2 Co, 28 Div, 43d Inf (M)
(Organization)

I HEREBY ACKNOWLEDGE to have received from 1st Lt V. R Garcia, FS, 24th ADS, PA the sum herein specified opposite my respective names, being in full compensation (difference in pay) for our services from the period stated. (Auth: 28 Jul 46, Hq PA, cs):

Monthl. of July to 8 Oct 1946 Journal Voucher No. _____

No.	RANK & ASN	PERIOD OF SERVICE	MONTHLY SALARY	AMOUNT DUE	POSITION	CLASS N:	CASH RECD:	NO: SIGNATURE OF PAYEE
1	Private 130017	July to Aug 46	75.00	75.00				
2	Private 051015	July to Oct 46	25.00	25.00				Rafael Subal
				<u>81.52.0</u>			<u>81.52.0</u>	
				<u>81.52.0</u>				

TOTAL ~~130.00~~ 81.52.0

CERTIFICATE

1. I CERTIFY on my official oath that the above Pay Roll, consisting of 2 sheets, is correct and that the services have been duly rendered as stated.

[Signature]
VICENTE C RAMIREZ
1st Lt, Infantry
Personnel Officer

DECLASSIFIED
Authority NND 883078

DECLASSIFIED

Authority NND 883078

The above Pay Roll consists of _____ sheets, payable from appropriation from _____

Maxim Albinda
MAXIM ALBINDA
Lt Col, Inf
Comdg

3. I CERTIFY on my official oath that I have personally paid in cash to each employee whose name appears on the above Pay 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 the payment in cash to each person whose name appears on the above pay roll consisting of _____ sheets to the amount set opposite his name and my initials.

Baldwin G. Duffin

Capt, Inf
C.O. F. Co. 43d Inf (YA)
(Rank)
Unit Commander

242.5 PAYROLL
HQ "E" Co. 2nd Bn. 43rd Infantry PA Cebu 8th MD Jul.-Dec. 25

DECLASSIFIED
Authority NND 883078

242.5 PAYROLL
HQ "E" Co. 2nd Bn. 43rd Infantry PA
Cebu 8th MD
July-Dec. 1945
Bulwara

Difference in Pay

1 Jul 45 to 31 Dec 45 inclusive

Processed:

24 Jul 45	122. Javier, David	Pvt 133546	1 Jul 45	31 Dec 45	\$25.00	\$150.00	Pd	\$150.00	122. David Javier	EV
31 Jul 45	123. Jayme, Longhino	Pvt 133941	1 Jul 45	31 Dec 45	25.00	150.00		150.00	123. Jayme Longhino	EV
24 Jul 45	124. Judaval, Malalio	Pvt 133463	1 Jul 45	31 Dec 45	25.00	150.00	Pd	150.00	124. Judaval Malalio	EV
14 Aug 45	125. Laborte, Lucio	Pvt 078357	1 Jul 45	31 Dec 45	25.00	150.00	Pd	150.00	125. Lucio Laborte	EV
7 Aug 45	126. Labrador, Benito	Pvt 132753	1 Jul 45	31 Dec 45	25.00	150.00	Pd	150.00	126. Benito Labrador	EV
16 May 45	127. Lausa, Joaquin	Pvt 051178	1 Jul 45	31 Dec 45	25.00	150.00	Pd	150.00	127. Joaquin Lausa	EV
7 Aug 45	128. Lapatis, Pablo	Pvt 132733	1 Jul 45	31 Dec 45	25.00	150.00	Pd	150.00	128. Pablo Lapatis	EV
18 Jul 45	129. Larido, Santos	Pvt 049893	1 Jul 45	31 Dec 45	25.00	150.00	Pd	150.00	129. Santos Larido	EV
9 Aug 45	130. Llego, Amador	Pvt 134604	1 Jul 45	31 Dec 45	25.00	150.00	Pd	150.00	130. Amador Llego	EV
24 Jul 45	131. Lunokso, Enigdio	Pvt 133477	1 Jul 45	31 Dec 45	25.00	150.00	Pd	150.00	131. Enigdio Lunokso	EV
26 Jul 45	132. Longakit, Rostituto	Pvt 133624	1 Jul 45	31 Dec 45	25.00	150.00	Pd	150.00	132. Rostituto Longakit	EV

\$19047.02

Difference in Pay

1 Jul 45 to 31 Dec 45 inclusive

Processed:

12 June 45	133. Lorino, Pastor	Pvt 150707	1 Jul 45	31 Dec 45	25.00	\$150.00	Pd	\$150.00	133. Pastor Lorino	EV
13 Aug 45	134. Manosa, Pedro	Pvt 078073	1 Jul 45	31 Dec 45	25.00	150.00	Pd	150.00	134. Pedro Manosa	EV
14 Aug 45	135. Masait, Juan	Pvt 078561	1 Jul 45	31 Dec 45	25.00	150.00		150.00	135.	
25 Jul 45	136. Molero, Hugo	Pvt 131990	1 Jul 45	31 Dec 45	25.00	150.00	Pd	150.00	136. Hugo Molero	EV
13 Aug 45	137. Molina, Ricardo	Pvt 078219	1 Jul 45	31 Dec 45	25.00	150.00	Pd	150.00	137. Ricardo Molina	EV
9 Aug 45	138. Montero, Cirilo	Pvt 134566	1 Jul 45	31 Dec 45	25.00	150.00	Pd	150.00	138. Cirilo Montero	EV
24 Jul 45	139. Montajes, Meximo	Pvt 133564	1 Jul 45	31 Dec 45	25.00	150.00	Pd	150.00	139. Meximo Montajes	EV
13 Aug 45	140. Morales, Damian	Pvt 078308	1 Jul 45	31 Dec 45	25.00	150.00	Pd	150.00	140. Damian Morales	EV
24 Jul 45	141. Murrillo, Cesar	Pvt 131484	1 Jul 45	31 Dec 45	25.00	150.00	Pd	150.00	141. Cesar Murrillo	EV
9 Aug 45	142. Novak, Severino	Pvt 132950	1 Jul 45	31 Dec 45	25.00	150.00	Pd	150.00	142. Severino Novak	EV
7 Aug 45	143. Pagador, Anastasio	Pvt 132651	1 Jul 45	31 Dec 45	25.00	150.00	Pd	150.00	143. Anastasio Pagador	EV

920547.02

Difference in Pay

1 Jul 45 to 31 Dec 45 inclusive

Processed:

25 Jul 45	144.	Paghinayan, Rogeldo	Pvt 133554	1 Jul 45	31 Dec 45	25.00	150.00	\$150.00	144.	Rogeldo Paghinayan
7 Aug 45	145.	Padron, Pedro	Pvt 132712	1 Jul 45	31 Dec 45	25.00	150.00	150.00	145.	Padron
7 Aug 45	146.	Palis, Vicente	Pvt 132846	1 Jul 45	31 Dec 45	25.00	150.00	150.00	146.	Vicente Palis
25 Jul 45	147.	Palang, Vicente	Pvt 133530	1 Jul 45	31 Dec 45	25.00	150.00	150.00	147.	Vicente Palang
13 Aug 45	148.	Patino, Nicandro	Pvt 076168	1 Jul 45	31 Dec 45	25.00	150.00	150.00	148.	Nicandro Patino
25 Jul 45	149.	Pequero, Venancio	Pvt 133582	1 Jul 45	31 Dec 45	25.00	150.00	150.00	149.	Venancio Pequero
7 Aug 45	150.	Perba, Rostituto	Pvt 133050	1 Jul 45	31 Dec 45	25.00	150.00	150.00	150.	Rostituto Perba
24 Jul 45	151.	Pepito, Lino	Pvt 133421	1 Jul 45	31 Dec 45	25.00	150.00	150.00	151.	Lino Pepito
23 Jul 45	152.	Potogo, Paulino	Pvt 133446	1 Jul 45	31 Dec 45	25.00	150.00	150.00	152.	Paulino Potogo
6 Aug 45	153.	Polgo, Gregorio	Pvt 132818	1 Jul 45	31 Dec 45	25.00	150.00	150.00	153.	Gregorio Polgo
25 Jul 45	154.	Pritos, Fernan	Pvt 133582	1 Jul 45	31 Dec 45	25.00	150.00	150.00	154.	Fernan Pritos

\$22197.02

Differences in Pay

1 Jul 45 to 31 Dec 45 inclusive

Processed:

7 Aug 45	177. Yamid, Felix	Pvt 132655	1 Jul 45	31 Dec 45	25.00	\$150.00
13 Aug 45	178. Yosores, Jose	Pvt 078117	1 Jul 45	31 Dec 45	25.00	150.00
7 Aug 45	179. Simundo, Rafael	Pvt 132274	1 Jul 45	31 Dec 45	25.00	150.00
24 Jul 45	180. Juntong, Marcelo	Pvt 131540	1 Jul 45	31 Dec 45	25.00	150.00

Pd Pd Pd Pd Pd

150.00 177. *Felix Yamid*
 150.00 178. *Jose Yosores*
 150.00 179. *Rafael Simundo*
 150.00 180. *Marcelo Juntong*

MEDICAL ATTACHED

28 Jul 45	1. Heracilia, Marciano	Pfc 131846	1 Jul 45	31 Dec 45	25.00	150.00
9 Aug 45	2. Omboy, Blasero	Pvt 134965	1 Jul 45	31 Dec 45	25.00	150.00
9 Aug 45	3. Solis, Crispin	Pfc 134935	1 Jul 45	31 Dec 45	25.00	150.00
Aug 45	4. Villarubis, Floro	Pfc 134963	1 Jul 45	31 Dec 45	25.00	150.00

Pd Pd Pd Pd Pd

150.00 1. *Marciano Heracilia*
 150.00 2. *Blasero Omboy*
 150.00 3. *Crispin Solis*
 150.00 4. *Floro Villarubis*

926547

DECLASSIFIED
 Authority NND 883078

CERTIFICATION

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

17
Vicente C. Ramirez
VICENTE C. RAMIREZ
1st Lieut., Infantry
Personnel Officer

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

17
Maximo Albrida
MAXIMO ALBRIDA
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 \$ _____

17

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.

17

Celso C. Enriquez
(name)
CELSO C. ENRIQUEZ
(rank)
Captain, Infantry
Unit Commander

DECLASSIFIED

Authority NND 883078

150
192
34

Sheet No. _____

GENERAL PAYROLL

Gen. Form No. 5 () - Revised Jan 1951

11/2/28

(Continuation)

WE HEREBY ACKNOWLEDGE TO have received from 1st Lt. V. G. G. CIA, MS, the sum herein specified opposite our respective names, being in full compensation (difference in pay) for our services for the period stated. (Post: Cir 194, MP, ca).
Month of _____ 1945 Journal Voucher No. _____

No.	NAME	RANK & ASN	PERIOD OF SERVICE	MONTHLY SALARY DUE	MONTH DUE	FUNCTIONS PERFORMED	GROSS AMOUNT	TOTAL	SIGNATURE	TITLE OF OFFICER	REMARKS

TOTAL 6 - - - - -

DECLASSIFIED
Authority NND 883078

CERTIFICATION

- 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

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

[Signature]
 MAXIMO ALBENDA
 Lieut-Colonel, Infantry
 Commanding

- 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 \$ 80.11

- 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.

[Signature]

DECLASSIFIED

Authority NND 883078

No. _____

GENERAL PAYROLL

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

(Organization)

WE HEREBY ACKNOWLEDGE TO have received from 1st Lt V. CAPOTA, US, the sums herein specified opposite our respective names, being in full compensation (difference in pay) for our services for the period/stated. (Auth: CIP 194, HPA, es):

Difference in Pay Month of 1 Jul 45 to 28 Dec 45 inclusive 194 Journal Voucher No _____

DATE PROCESSED:	No.:	:RANK & ASN:	PERIOD OF MONTHLY:	AMOUNT	DEDUCTIONS	CASH NO.:	SIGNATURE	INITIAL OF:	REMARKS
15 Aug 45		Pvt : 078561	1 Jul 45 28 Dec 45/25.00	147.57 <i>Edk</i>			<i>Juan Malalit</i>		AVCL fr 29 Dec 45 to 6 Jan 46
	NOT USED	:	:	:	:	:	:	:	:
	NOT USED	:	:	:	:	:	:	:	:
	NOT USED	:	:	:	:	:	:	:	:
	NOT USED	:	:	:	:	:	:	:	:
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	NOT USED	:	:	:	:	:	:	:	:
				TOTAL					147.57 <i>Edk</i>

DECLASSIFIED Authority NND 883078

DECLASSIFIED
Authority NND 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 1 sheets, is correct and that the services have been duly rendered as stated.

[Signature]
VICENTE C. IRRERA
1st Lt., Infantry
Personnel Officer

2. I APPROVE the above Pay Roll consisting of 1 sheets, payable from appropriation from Funds of the Commonwealth
Govt

[Signature]
MAYIMO AIRA
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 ascertaining myself that the persons so designated are the real claimants. The total amount paid by me on this Pay Roll, consisting of 1 sheets is \$ 147.57

VENANCIO R. GARCIA
1st Lieut, FS
24th Inf, PA

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 1 sheets to the amount set opposite his name and my initials.

[Signature]
CELSO C ENRIQUETA
(Name)
Captain, Infantry
(Rank)
Unit Commander

Difference in Pay

1 Jul 45 to 31 Dec 45 inclusive

Processed:

1 Aug 45	12.	Hacario, David	078228	Sgt	1 Jul 45	19.00	
25 Jul 45	13.	Muñiz, Ramon	131621	Sgt	31 Dec 45	23.00	
24 Jul 45	14.	Sebayton, Sotero	133374	Sgt	31 Dec 45	30.00	152.00
23 Jul 45	15.	Ayuda, Artemio	133202	Sgt	31 Dec 45	23.00	
25 Jul 45	16.	Bentuyan, Simon	133355	Sgt	31 Dec 45	19.00	130.00
24 Jul 45	17.	Borras, Conrado	131425	Sgt	31 Dec 45	23.00	
10 Agu 45	18.	Cabigas, Andres	077872	Sgt	31 Dec 45	19.00	130.00
14 Agu 45	19.	Capaning, Antonio	078270	Sgt	31 Dec 45	19.00	114.00
1 May 45	20.	Isabida, Raymond	050567	Sgt	31 Dec 45	23.00	
15 May 45	21.	Farelino, Diosdado	050550	Sgt	31 Dec 45	19.00	130.00
10 Aug 45	22.	Sanallo, Pedro	077972	Sgt	31 Dec 45	23.00	
						19.00	130.00

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\$136.00	12.	David Hacario
152.00	13.	Ramon Muniz
152.00	14.	Sotero Sebayton
114.00	15.	Artemio Ayuda
130.00	16.	Simon Bentuyan
130.00	17.	Conrado Borras
130.00	18.	Andres Cabigas
114.00	19.	Antonio Capaning
130.00	20.	Raymond Isabida
130.00	21.	Diosdado Farelino
130.00	22.	Pedro Sanallo

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078228-1	Aug 45	12
131621-1	Jul 45	13
133374-1	Jul 45	14
133202-1	Jul 45	15
133355-1	Jul 45	16
131425-1	Jul 45	17
077872-1	Aug 45	18
078270-1	Aug 45	19
050567-1	May 45	20
050550-1	May 45	21
077972-1	Aug 45	22

\$3200.00

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 25/50
 14

DECLASSIFIED
 Authority NND 883078

Difference in Pay 1 Jul 45 to 31 Dec 45 inclusive

Processed:

25 Jul 45	45. Suhawo, Primitivo	Pfc 131656	1 Jul 45	31 Dec 45	\$25.00	\$150.00	Pd	\$150.00	45. Primitivo	EF
24 Jul 45	46. Burgos, Pedro	Pfc 131657	1 Jul 45	31 Dec 45	25.00	150.00	Pd	150.00	46. Burgos	EF
8 Aug 45	47. Beriquit, Apolento	Pfc 133108	1 Jul 45	31 Dec 45	25.00	150.00	Pd	150.00	47. Beriquit	EF
17 Jul 45	48. Cardines, Renualde	Pfc 132051	1 Jul 45	31 Dec 45	25.00	150.00	Pd	150.00	48. Cardines	EF
25 Jul 45	49. Dondoyano, Enrique	Pfc 133625	1 Jul 45	31 Dec 45	25.00	150.00	Pd	150.00	49. Dondoyano	EF
23 Jul 45	50. Ernac, Isidoro	Pfc 133425	1 Jul 45	31 Dec 45	25.00	150.00	Pd	150.00	50. Ernac	EF
24 Jul 45	51. Garcia, Arsenio	Pfc 131652	1 Jul 45	31 Dec 45	25.00	150.00	Pd	150.00	51. Garcia	EF
24 Jul 45	52. Garcia, Francisco	Pfc 133543	1 Jul 45	31 Dec 45	25.00	150.00	Pd	150.00	52. Garcia	EF
24 Jul 45	53. Gailaga, Marcelino	Pfc 131450	1 Jul 45	31 Dec 45	25.00	150.00	Pd	150.00	53. Gailaga	EF
24 Jul 45	54. Garuaga, Arcadio	Pfc 131521	1 Jul 45	31 Dec 45	25.00	150.00	Pd	150.00	54. Garuaga	EF
8 Aug 45	55. Hernandez, Eugenio	Pfc 077923	1 Jul 45	31 Dec 45	25.00	150.00	Pd	150.00	55. Hernandez	EF

A 7647.02

DECLASSIFIED
Authority NND 883078

Difference in Pay 1 Jul 45 to 31 Dec 45 inclusive

Processed:

Date	No.	Name	Grade	Start	End	Start Pay	End Pay
25 Jul 45	78.	Arroja, Cristituto	Pvt	1 Jul 45	31 Dec 45	25.00	\$150.00
25 Jul 45	79.	arsun, Pie	Pvt	1 Jul 45	31 Dec 45	25.00	150.00
7 Aug 45	80.	Babiera, Feliciano	Pvt	1 Jul 45	31 Dec 45	25.00	150.00
14 Aug 45	81.	Bacaro, Rafael	Pvt	1 Jul 45	31 Dec 45	25.00	150.00
16 May 45	82.	Baclay, Flaviano	Pvt	1 Jul 45	31 Dec 45	25.00	150.00
13 Aug 45	83.	Belobo, Constanicio	Pvt	1 Jul 45	31 Dec 45	25.00	150.00
31 Jul 45	84.	Balman, Dionisia	Pvt	1 Jul 45	31 Dec 45	25.00	150.00
10 Sep 45	85.	Basin, Andres	Pvt	1 Jul 45	31 Dec 45	25.00	150.00
15 May 45	86.	Bordado, Alfredo	Pvt	1 Jul 45	31 Dec 45	25.00	150.00
24 Jul 45	87.	Barrientos, Agustin	Pvt	1 Jul 45	31 Dec 45	25.00	150.00
7 Aug 45	88.	Balcan, Toribio	Pvt	1 Jul 45	31 Dec 45	25.00	150.00

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\$150.00 78. *Restituto Arroja*
 150.00 79. *Pie arsun*
 150.00 80. *Feliciano Babiera*
 150.00 81. *Rafael Bacaro*
 150.00 82. *Flaviano Baclay*
 150.00 83. *Constancio Belobo*
 150.00 84. *Dionisia Balman*
 150.00 85. *Andres Basin*
 150.00 86. *Alfredo Bordado*
 150.00 87. *Agustin Barrientos*
 150.00 88. *Toribio Balcan*

\$12597.02

DECLASSIFIED Authority NND 883078

Differences in Pay

1 July to 31 Dec Inclusive

Processed:

Date	No.	Name	Grade	Rate	Pay	Rate	Pay
8 Aug 45	89.	Gracia, Lope de	Pvt	077870	31 Jul 45	45	\$25.00
30 Jul 45	90.	Bresora, Tomas	Pvt	111766	31 Dec 45	45	\$25.00
7 Aug 45	91.	Rus Jimeno, Vicente	Pvt	133098	31 Jul 45	45	\$25.00
7 Aug 45	92.	Cebalut, Daniel	Pvt	132473	31 Dec 45	45	\$25.00
24 Jul 45	93.	Cebal, Pastor	Pvt	111672	31 Dec 45	45	\$25.00
14 Aug 45	94.	Gañete, Cresencio	Pvt	078433	31 Jul 45	45	\$25.00
8 Aug 45	95.	Ganillo, Pablo	Pvt	132670	31 Dec 45	45	\$25.00
13 Aug 45	96.	Cantutor, Porfirio	Pvt	098280	31 Dec 45	45	\$25.00
7 Aug '45	97.	Garin, Moises	Pvt	132687	31 Dec 45	45	\$25.00
7 Aug 45	98.	Casanes, Francisco	Pvt	132760	31 Dec 45	45	\$25.00
25 Jul 45	99.	Coligado, Tito	Pvt	131690	31 Dec 45	45	\$25.00

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\$150.00 89
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 \$150.00 98
 \$150.00 99

Lope
 Jimeno
 Tomas
 Bracero
 Monte
 Pastormonte
 Daniel
 Cebal
 Pastor
 Cebal
 Cresencio
 Ganete
 Pablo
 Conicco
 Porfirio
 Cantutor
 Moises
 Colin
 Francisco
 Casanes
 Tito
 Coligado

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DECLASSIFIED
Authority NND 883078

Difference in Pay

1 Jul 45 to 31 Dec Inclusive

Processed:

31 Jul 45	100.	Combate, Juan	Pvt	1	Jul 45	31 Dec 45	\$25.00	\$150.00
25 Jul 45	101.	Consolacion, Pablo	Pvt	1	Jul 45	31 Dec 45	\$25.00	\$150.00
24 Jul 45	102.	Quison, Primitivo	Pvt	1	Jul 45	31 Dec 45	\$25.00	\$150.00
13 Jul 45	103.	Cuyanot, Lucio	Pvt	1	Jul 45	31 Dec 45	\$25.00	\$150.00
6 Aug 45	104.	Datanagan, Feliciforo	Pvt	1	Jul 45	31 Dec 45	\$25.00	\$150.00
8 Aug 45	105.	Dinglaca, Liberato	Pvt	1	Jul 45	31 Dec 45	\$25.00	\$150.00
25 Jul 45	106.	Embahador, Guillermo	Pvt	1	Jul 45	31 Dec 45	\$25.00	\$150.00
7 Aug 45	107.	Erias, Francisco	Pvt	1	Jul 45	31 Dec 45	\$25.00	\$150.00
15 Aug 45	108.	Erio, Prudencio A.	Pvt	1	Jul 45	31 Dec 45	\$25.00	\$150.00
Aug 45	109.	Eguerra, Francisco	Pvt	1	Jul 45	31 Dec 45	\$25.00	\$150.00
24 Jul 45	110.	Espinosa, Felix	Pvt	1	Jul 45	31 Dec 45	\$25.00	\$150.00

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Juan Combate
 Pablo Consolacion
 Primitivo Quison
 Lucio Cuyanot
 Feliciforo Datanagan
 Liberato Dinglaca
 Guillermo Embahador
 Francisco Erias
 Prudencio Erio
 Francisco Eguerra
 Felix Espinosa

Escandinos

DECLASSIFIED
 Authority NND 883078

CERTIFICATION

I certify on my official oath that the above PAY ROLL, consisting of _____ sheets is correct and that services has been duly rendered as stated.

1. JIMENO CUBREBENVO
2. ETTIVMO CVBBERV

[Signature]
VICENTE C. RAMIREZ
1st Lieut, Infantry
Personnel Officer

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

3. VIVASO
4. ROMERO D. CALSEO
5. WALTERO BARRONDO

[Signature]
MAXIMO ALBINDA
Lieut-Colonel
CO, 43d Infantry

I CERTIFY on my official oath that I have personally paid in cash to each employee whose name appears in 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

V. R. GARCIA, 1st Lt, FS

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

[Signature]
C. NRADO B. MANCENO

(Co Comdr)
1st Lieut. Inf. Ex-O
Ex-USAFEE Camp
(Rank & Unit)

DECLASSIFIED
Authority NND 883078

[Faint handwritten notes and stamps on the right side of the document]

DIFFERENCE IN PAY

(UNIT - VALUE)
 EX-1000000000
 DATE: 1945
 NAME: [illegible]

[Handwritten signature]

... I CERTIFY ON MY OATH THAT THE ABOVE LISTED ...
 ...

... THE FOLLOWING ...

No.	Name	Rank	Pay Grade	Start Date	Pay	Rate	Signature	Date
1.	MARCIAL PASAID	Sgt	31800	11 Dec 45	19.00	771.74	<i>[Signature]</i>	12 Dec 45
2.	BASTIANO LAGUNADO	Cpl	13700	16 Sept 45	25.00	36.33	<i>[Signature]</i>	17 Sept 45
3.	SOMERO D. CEDENO	Pfc	10700	14 Sept 45	23.00	30.30	<i>[Signature]</i>	16 Sept 45
4.	AMANDO ESTES	Pvt	7700	19 Dec 45	25.00	104.82	<i>[Signature]</i>	20 Dec 45
5.	APOLINA ...	Pvt	31100	5 Dec 45	25.00	93.54	<i>[Signature]</i>	4 Dec 45
6.	JOVENCIO CIBALAN	Pvt	30100	12 Dec 45	25.00	38.28	<i>[Signature]</i>	11 Dec 45
7.	MARCIAL ...	Pvt	30100	19 Dec 45	25.00	104.82	<i>[Signature]</i>	20 Dec 45
9.	TIRSO CABANERO	Pvt	30128330	14 Aug 45	25.00	109.34	<i>[Signature]</i>	30 Dec 45
				14 Jan 46	25.00	125.00	<i>[Signature]</i>	14 Jan 46

DECLASSIFIED
 Authority NND 883078

[Handwritten mark]

[Handwritten initials]

242.5 PAYROLL
HQ "E" Co. 2nd Bn. 43rd Infantry PA Cebu 8th MD Dec. '45

DECLASSIFIED
Authority NND 883078

242.5
HQ "E" Co. 2nd Bn. 43rd Infantry
PA Cebu 8th MD Dec. '45

8th MD

"E" Co. 2nd Bn., 42nd Inf., PA
APO 932

PAID BY
FERNANDO N. NAVARRETE
2nd Lt., PB, 42nd Inf, PA

1 November to 31 45

December 45

APO 932

December 1945

*Extracted
Feb. 20 1947
Oaken*

October 31 '45

FERNANDO N. NAVARRETE
LEONARDO B. ESPINA
2nd Lieut., Inf., PA
PERSONNEL OFFICER

ORIGINAL ONLY *[Signature]*
SERAFIN QUEBAC
1st Lieut. Inf

DUPLICATE ONLY *[Signature]*
SERAFIN QUEBAC
1st Lieut. Inf

190 copies

		DATE PROCESSED		BASE PAY
<u>FIRST SERGEANTS</u>				
1	Aclan, Miguel	018423	April '45	70.00
2	Anacta, Ricardo	018420	April '45	16.00 70.00
3	Dorato, Maximo	017535	April '45	16.00 70.00
4	Lopiga, Hilarion		April '45	16.00 70.00
<u>STAFF SERGEANTS</u>				
1	Dabocol, Gabriel	016432	April '45	60.00
2	Norombaba, Ramon	NASH	April '45	60.00
3	Picardal, Felecisimo	016077	April '45	60.00
4	Tarrosa, Rosauo	017407	April '45	16.00 60.00
<u>SERGEANTS</u>				
1	Asis, Pedro	016026	April '45	51.00
2	Asunto, Raymundo	016173	April '45	12.00 51.00
3	Beros, Juan	016335	April '45	12.00 51.00
4	Cuenca, Frollan	NASH	April '45	51.00
5	Desoloe, Marcos	018358	April '45	51.00
6	Engo, Pedro	017466	April '45	51.00
7	Fabula, Florentino	017404	April '45	12.00 51.00
8	Gumba, Pedro	018443	April '45	12.00 51.00
9	Marino, Bartolome	017323	April '45	12.00 51.00
10	Mejica, Valentin	NASH	April '45	12.00 51.00
11	Mengollo, Antonio	NASH	April '45	12.00 51.00
12	Moscosa, Germaniano	017348	April '45	51.00
13	Ollaras, Antonio	018445	April '45	51.00
14	Pensaber, Hilarion	NASH	April '45	12.00 51.00
15	Ranulo, Gabino	NASH	April '45	51.00
16	Serrano, Generoso	017536	April '45	12.00 51.00
<u>CORPORALS</u>				
1	Acuba, Eufronio	016332	April '45	12.00 37.00
2	Arre, Mateo	NASH	April '45	12.00 37.00

For Use of Finance Department Only

COLLECTIONS—(continued)				ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID	No.	Name
Individuals and Agencies	Soldiers Home								
					70.00	Pd ✓	70.00	1	<i>[Handwritten Name]</i>
					86.00	Pd ✓	86.00	2	<i>[Handwritten Name]</i>
					86.00	Pd ✓	86.00	3	<i>[Handwritten Name]</i>
					86.00	Pd ✓	86.00	4	<i>[Handwritten Name]</i>
								5	<i>[Handwritten Name]</i>
					60.00	Pd ✓	60.00	6	<i>[Handwritten Name]</i>
					60.00	Pd ✓	60.00	7	<i>[Handwritten Name]</i>
					60.00	Pd ✓	60.00	8	<i>[Handwritten Name]</i>
					76.00	Pd ✓	76.00	9	<i>[Handwritten Name]</i>
								10	<i>[Handwritten Name]</i>
					51.00	Pd ✓	51.00	11	<i>[Handwritten Name]</i>
					63.00	Pd ✓	63.00	12	<i>[Handwritten Name]</i>
					63.00	Pd ✓	63.00	13	<i>[Handwritten Name]</i>
					51.00	Pd ✓	51.00	14	<i>[Handwritten Name]</i>
					51.00	Pd ✓	51.00	15	<i>[Handwritten Name]</i>
					63.00	Pd ✓	63.00	16	<i>[Handwritten Name]</i>
					63.00	Pd ✓	63.00	17	<i>[Handwritten Name]</i>
					63.00	Pd ✓	63.00	18	<i>[Handwritten Name]</i>
					63.00	Pd ✓	63.00	19	<i>[Handwritten Name]</i>
					51.00	Pd ✓	51.00	20	<i>[Handwritten Name]</i>
					51.00	Pd ✓	51.00	21	<i>[Handwritten Name]</i>
					63.00	Pd ✓	63.00	22	<i>[Handwritten Name]</i>
					51.00	Pd ✓	51.00	23	<i>[Handwritten Name]</i>
					63.00	Pd ✓	63.00	24	<i>[Handwritten Name]</i>
								25	<i>[Handwritten Name]</i>
					49.00	Pd ✓	49.00	26	<i>[Handwritten Name]</i>
					49.00	Pd ✓	49.00	27	<i>[Handwritten Name]</i>

I hereby acknowledge receipt IN CASH of amounts in 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)

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.	ALLIANCEMENTS				COLLECTIONS	
				Month and year deducted	Class X	Class E	Class D A GLOW.	Class F	Class A pay reservations
1	31	Balija, Santiago	018453	April, 45			12.00		37.00
2	31	Denceras, Jess	NASH	April, 45					37.00
3	31	Rapalimbergo, Dominga	018500	April, 45			12.00		37.00
4	31	Gudez, Lucas	017371	April, 45			12.00		37.00
5	31	Jacasol, Florancio	NASH	April, 45			12.00		37.00
6	31	Loguin, Balbino	NASH	April, 45			12.00		37.00
7	31	Lopez, William	NASH	April, 45					37.00
8	31	Mate, Florentina	016222	April, 45					37.00
9	31	Mengelle, Felacisimo	016332	April, 45					37.00
10	31	Mondigo, Hermenegildo	016131	April, 45					37.00
11	31	Moslaves, Francisco	016110	April, 45			12.00		37.00
12	31	Montallana, Pedro	NASH	April, 45					37.00
13	31	Pagulayan, Gregorio	017252	April, 45			12.00		37.00
14	31	Rajanestan, Andres	016310	April, 45			12.00		37.00
15	31	Villacarilla, Bartolome	NASH	April, 45			12.00		37.00
16		PRIVATES 1st CLASS							
17	1	Abuda, Bernardo	017389	April, 45					22.00
18	2	Abelis, Remedio	NASH	April, 45			8.00		22.00
19	3	Amasa, Pedro	018271	April, 45					22.00
20	4	Baldevia, Juan	NASH	April, 45			8.00		22.00
21	5	Baldes, Valeriano	NASH	April, 45			8.00		22.00
22	6	Bosen, Teofilo	NASH	April, 45			8.00		22.00
23	7	Cabo, Sergio	NASH	April, 45			8.00		22.00
24	8	Cachero, Alejandro	018479	April, 45			8.00		22.00
25	9	Cada, Carlos	016073	April, 45					22.00
26	10	Catday, Guillermo	018210	April, 45			8.00		22.00
27	11	Celada, Jess	NASH	April, 45			8.00		22.00

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I hereby acknowledge receipt IN CASH of amounts in 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)				TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID
Individuals and Agencies	Soldiers Home	ALLOWANCE FOR SUBSISTENCE				
	37.00			49.00	Pd	49.00
	37.00			37.00	Pd	37.00
	37.00			49.00	Pd	49.00
	38.00			49.00	Pd	49.00
	37.00			49.00	Pd	49.00
	37.00			49.00	Pd	49.00
	37.00			37.00	Pd	37.00
	37.00			37.00	Pd	37.00
	37.00			37.00	Pd	37.00
	37.00			49.00	Pd	49.00
	37.00			37.00	Pd	37.00
	37.00			49.00	Pd	49.00
	37.00			49.00	Pd	49.00
	37.00			49.00	Pd	49.00
	37.00			49.00	Pd	49.00
	37.00			49.00	Pd	49.00
	37.00			49.00	Pd	49.00
	22.00			22.00	Pd	22.00
	30.00			30.00	Pd	30.00
	22.00			22.00	Pd	22.00
	30.00			30.00	Pd	30.00
	30.00			30.00	Pd	30.00
	30.00			30.00	Pd	30.00
	30.00			30.00	Pd	30.00
	30.00			30.00	Pd	30.00
	30.00			30.00	Pd	30.00
	30.00			30.00	Pd	30.00
	30.00			30.00	Pd	30.00
	30.00			30.00	Pd	30.00
	30.00			30.00	Pd	30.00
	30.00			30.00	Pd	30.00
	30.00			30.00	Pd	30.00
	30.00			30.00	Pd	30.00
	30.00			30.00	Pd	30.00
	30.00			30.00	Pd	30.00

- 1 *Betina Santiago*
- 2 *Ismael yari*
- 3 *Estimingo Estalumbingo*
- 4 *Aludes*
- 5 *Florentino Josen*
- 6 *Agua Baltin*
- 7 *William Lopez*
- 8 *Florentino Mato*
- 9 *Manuel Yuyto*
- 10 *Hernandez Mendez*
- 11 *Francisco Morales*
- 12 *Pedro M. Montalvana*
- 13 *Eugenio Paz...*
- 14 *...*
- 15 ~~...~~
- 16
- 17 *Bernardo Abuda*
- 18 *Remedia Abiles*
- 19 *Ledes Amosa*
- 20 *Juan Baldevia*
- 21 *Valenciano Balboa*
- 22 *Bozon Tejido*
- 23 *Jugio Cito*
- 24 *Alfonso Castro*
- 25 *Carlos Cade*
- 26 *...*
- 27 *Jose Cito*

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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.	ALLIANCEMENTS				COLLECTIONS	
				Month and year deducted	Class N	Class E	Class D ALLOW.	Class P	Class A pay reservations
12		Diega, Matequiano	NASH	October 1945			8.00		22.00
13		Regenia, Perfecto	018091	April '45			8.00		22.00
14		Dereja, Anatalio	NASH	April '45			8.00		22.00
15		Evardens, Marcelo	NASH	April '45					22.00
16		Floreza, Eduardo	016171	April '45					22.00
17		Hobayan, Herberto	NASH	April '45					22.00
18		Libesta, Alejandro	NASH	April '45			8.00		22.00
19		Lengopp, Victorino	291181	October 1945			8.00		22.00
20		Marco, Agustin	018493	April '45					22.00
21		Mentiben, Maselio	016094	April '45			8.00		22.00
22		Mabriel, Maximo	016234	April '45			8.00		22.00
23		Opabario, Matequiao	016168	April '45			8.00		22.00
24		Orabas, Pedro	018434	April '45			8.00		22.00
25		Orals, Esteban	018265	April '45			8.00		22.00
26		Oray, Andres	018249	April '45					22.00
27		Picardal, Julio	017415	April '45					22.00
28		Orasa, Prudencia	NASH	April '45			8.00		22.00
29		Rico, Alejo	016101	April '45			8.00		22.00
30		Raquib, Flaviano	018384	April '45			8.00		22.00
31		Yadao, Guido	018452	April '45					22.00
		<u>PRIVATES</u>							
32		Abantao, Ricardo	018476	April '45			8.00		18.00
33		Abrella, Francisco	NASH	April '45			8.00		18.00
34		Acayin, Pablo	018204	April '45					18.00
35		Aguaviva, Pedro	NASH	April '45			8.00		18.00
36		Alejandro, Manuel	017352	April '45					18.00
37		Alvario, Felix	021983	April '45					18.00

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COLLECTIONS—(continued)				ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID	No.	Name
Individuals and Agencies	Soldiers Home								
2.00	28.00				30.00	Pd	30.00	1	Catequinos Niza
2.00	28.00				30.00	Pd	30.00	2	P. ...
3.00	27.00				30.00	Pd	30.00	3	Martela Rosa
	22.00				22.00	Pd	22.00	4	Medardone
	22.00				22.00	Pd	22.00	5	Ricardo Flores
	22.00				22.00	Pd	22.00	6	Hobayan Roberto
2.00	28.00				30.00	Pd	30.00	7	Alexandra Sibola
2.00	28.00				30.00	Pd	30.00	8	Concepcion
	22.00				22.00	Pd	22.00	9	Augustine Marco
	22.00				30.00	Pd	30.00	10	Montibon Basilio
	22.00				30.00	Pd	30.00	11	Masinas Rebrich
	22.00				30.00	Pd	30.00	12	Agapito Enriquez
	22.00				30.00	Pd	30.00	13	P. ...
	22.00				30.00	Pd	30.00	14	Esteban Orala
	22.00				22.00	Pd	22.00	15	Ames Troy
	22.00				22.00	Pd	22.00	16	Ricardo P. Julio
	22.00				30.00	Pd	30.00	17	Rodriguez Dross
	22.00				30.00	Pd	30.00	18	u. Pico
	22.00				30.00	Pd	30.00	19	Tequil Flaviano
	22.00				22.00	Pd	22.00	20	Yedra Guido
	22.00				22.00	Pd	22.00	22	Antonio
	22.00				26.00	Pd	26.00	23	Francisco Abella
	22.00				22.00	Pd	22.00	24	Pablo Oscar
	22.00				26.00	Pd	26.00	25	Pedro Aguirre
	22.00				18.00	Pd	18.00	26	Alexandria Manuel
	22.00				18.00	Pd	18.00	27	Felix Alvarez

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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.	ALLOCATIONS				COLLECTIONS	
				Month and Year deducted	Class N	Class R	Class D	Class F	Class A pay reservations
1	7	Anate, Antonio	NASH	April '45			8.00		18.00
2	8	Angeles, Juan	291302	October '45			8.00		18.00
3	9	Aneri, Silvino	NASH	October '45			8.00		18.00
4	10	Aniban, Ignacio	291199	October '45					18.00
5	11	Anquilan, Primitivo	016313	April '45			8.00		18.00
6	12	Aguilar, Pedro	NASH	April '45					18.00
7	13	Arras, Francisco	018838	April '45			8.00		18.00
8	14	Balmacio, Asteriano	017887	April '45					18.00
9	15	Bacsal, Herberle	017431	April '45			8.00		18.00
10	16	Balaeng, Prudencio	NASH	April '45			8.00		18.00
11	17	Balaceda, Hermelinda	291275	October '45					18.00
12	18	Baldevia, Lucio	NASH	April '45			8.00		18.00
13	19	Balibat, Maximo	018821	April '45			8.00		18.00
14	20	Barandino, Pio	NASH	April '45			8.00		18.00
15	21	Basa, Julian	NASH	April '45			8.00		18.00
16	22	Berja, Cledualde	NASH	April '45					18.00
17	23	Caber, Alfredo	018434	April '45					18.00
18	24	Cabulcan, Honorato	016079	April '45					18.00
19	25	Calderon, Salvador	016183	April '45			8.00		18.00
20	26	Calatay, Cesaria	NASH	April '45					18.00
21	27	Callin, Francisco	NASH	April '45			8.00		18.00
22	28	Calisay, Jose	NASH	April '45			8.00		18.00
23	29	Calisay, Cesaria	NASH	April '45					18.00
24	30	Catday, Jacinto	018322	April '45			8.00		18.00
25	31	Cartago, Alfonso	018472	April '45					18.00
26	32	Casilo, Jose	NASH	April '45			8.00		18.00
27	33	Castillo, Antonio	NASH	April '45					18.00
28	34	Celada, Maria	NASH	April '45			8.00		18.00

(FASTEN ALONG THIS EDGE)

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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.	ALLIANCEMENTS				COLLECTIONS	
				Month and year detached	Class N	Class E	Class D OPS ALLOW.	Class F	Class A pay reservations
35		Coblane, Agapito	018236	April '45					18.00
36		Cola, Rufino	NASH	April '45					18.00
38		Cidre, Vicente	018877	April '45					18.00
38		Chica, Severino	018481	April '45					18.00
39		Cilladilla, Zosimo	NASH	April '45			8.00		18.00
40		Celice, Luciano	017873	April '45					18.00
41		Cellanar, Lucrecio	017066	April '45			8.00		18.00
42		Celminas, Anastacio	018386	April '45					18.00
43		Diana, Pablo	NASH	April '45					18.00
44		Davis, Vicente	NASH	April '45			8.00		18.00
45		Diaz, Marcos	018370	April '45			8.00		18.00
45		Deculan, Genaro	018420	April '45			8.00		18.00
49		Domingo, Calixtro	018230	April '45					18.00
48		Decil, Ambrosio	NASH	April '45			?		18.00
49		Reao, Juan	NASH	April '45					18.00
50		Egot, Ramon	018321	April '45					18.00
50		Encarguez, Smafrán	018387	April '45					18.00
52		Esplage, Francisco	NASH	April '45					18.00
53		Encinas, Alfredo	NASH	April '45					18.00
57		Estrode, Ricardo	NASH	April '45			8.00		18.00
55		Estadilla, Julio	018209	April '45					18.00
56		Gacuna, Jacinto	NASH	April '45					18.00
57		Gaya, Victorio	018226	April '45			8.00		18.00
58		Guerrera, Anastacio	NASH	April '45					18.00
59		Gulferic, Tomas	017370	April '45			8.00		18.00
60		Gura, Marcos	017372	April '45					18.00
61		Herrera, Fernando	NASH	April '45					18.00
62		Hatelan, Celedonia	NASH	April '45					18.00

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COLLECTIONS—(continued)				ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID	I hereby acknowledge receipt IN CASH of amounts in 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 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							
			18.00		18.00	Pa	18.00	1 <i>Agustín Calles</i>
			18.00		18.00	Pa	18.00	2 <i>Elia Rufino</i>
			18.00		18.00	Pa	18.00	3 <i>Picente, C. J. S.</i>
			18.00		18.00	Pa	18.00	4 <i>Seminio Chica</i>
			26.00		26.00	Pa	26.00	5 <i>Cilladella Yound</i>
			18.00		18.00	Pa	18.00	6 <i>Colise L.</i>
			26.00		26.00	Pa	26.00	7 <i>Collamar L.</i>
			18.00		18.00	Pa	18.00	8 <i>Cobrinon Amotales</i>
			18.00		18.00	Pa	18.00	9 <i>Pablo Lino</i>
			26.00		26.00	Pa	26.00	10 <i>V. Ruiz</i>
			26.00		26.00	Pa	26.00	11 <i>Maria Ray</i>
			26.00		26.00	Pa	26.00	12 <i>Maria Decatur</i>
			18.00		18.00	Pa	18.00	13 <i>Galitans Domingo</i>
			18.00		18.00	Pa	18.00	14 <i>D. Ambrosio</i>
			18.00		18.00	Pa	18.00	15 <i>Juan L. Cas</i>
			18.00		18.00	Pa	18.00	16 <i>Ramon Egot</i>
			18.00		18.00	Pa	18.00	17 <i>Gregorio Encarnacion</i>
			18.00		18.00	Pa	18.00	18 <i>Esteban P. Tol</i>
			18.00		18.00	Pa	18.00	19 <i>Alfredo L.</i>
			26.00		26.00	Pa	26.00	20 <i>Esteban Ricardo</i>
			18.00		18.00	Pa	18.00	21 <i>Esteban Julio</i>
			26.00		26.00	Pa	26.00	22 <i>Guay Velasco</i>
			18.00		18.00	Pa	18.00	23 <i>Alfonso Amotales</i>
			26.00		26.00	Pa	26.00	24 <i>Tomás Amotales</i>
			18.00		18.00	Pa	18.00	25 <i>Guay Meacor</i>
			18.00		18.00	Pa	18.00	26 <i>Manuel Jimenez</i>
			18.00		18.00	Pa	18.00	27 <i>Juan Calles</i>

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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.	ALLMENTS				COLLECTIONS	
				Month and year deducted	Class A CLASSIFIED	Class E	Class D ALLOW.	Class F	Class A pay reservations
1 63		Ladiao, Rosendo	NASH	April '45			8.00		18.00
2 64		Legria, Fructuoso	018247	April '45					18.00
3 65		Libanas, Gregorio	016181	April '45					18.00
4 66		Lipata, Florencio	017285	April '45					18.00
5 67		Lomuntad, Hilario	NASH	April '45			8.00		18.00
6 68		Lomuntad, Manuel	NASH	April '45					18.00
7 69		Longsod, Irene	017830	April '45					18.00
8 70		Madeja, Fortunato	017723	April '45					18.00
9 71		Mahimay, Pastor	NASH	April '45			8.00		18.00
10 72		Marino, Eugenio	NASH	April '45					18.00
11 73		Motato, Aquilino	018453	April '45					18.00
12 74		Masop, Guillermo	017411	April '45			8.00		18.00
13 75		Masone, Antero	018832	April '45			8.00		18.00
14 76		Masera, Jose	018202	April '45					18.00
15 77		Mentallana, Gerardo	NASH	April '45			8.00		18.00
16 78		Mentallana, Salvio	801304	October '45			8.00		18.00
17 79		Marta, Felicitas	018754	April '45					18.00
18 80		Nicolas, Alfredo	018250	April '45					18.00
19 81		Nofias, Cesar	018137	April '45					18.00
20 82		Norena, Enrique	018240	April '45					18.00
21 83		Norena, Prudencio	017446	April '45					18.00
22 84		Obayan, Leovegildo	018124	April '45			8.00		18.00
23 85		Obiano, Victor	NASH	April '45					18.00
24 86		Opalacio, Mariano	NASH	April '45					18.00
25 87		Oparario, Isidro	NASH	April '45					18.00
26 88		Opiña, Maximo	018285	April '45			8.00		18.00
27 89		Orito, Cipriano	NASH	April '45					18.00

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COLLECTIONS—(continued)			ALLOWANCE FOR SUBSISTENCE	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID
Individuals and Agencies	Soldiers Home	CASH				
		18.00		26.00	Pd	26.00
		18.00		18.00	Pd	18.00
		18.00		18.00	Pd	18.00
		18.00		18.00	Pd	18.00
2.00		18.00		26.00	Pd	26.00
		18.00		18.00	Pd	18.00
		18.00		18.00	Pd	18.00
2.00		18.00		26.00	Pd	26.00
		18.00		18.00	Pd	18.00
		18.00		18.00	Pd	18.00
2.00		18.00		26.00	Pd	26.00
		18.00		18.00	Pd	18.00
		18.00		18.00	Pd	18.00
2.00		18.00		26.00	Pd	26.00
		18.00		18.00	Pd	18.00
		18.00		18.00	Pd	18.00
2.00		18.00		26.00	Pd	26.00
		18.00		18.00	Pd	18.00
		18.00		18.00	Pd	18.00
2.00		18.00		26.00	Pd	26.00
		18.00		18.00	Pd	18.00
		18.00		18.00	Pd	18.00
2.00		18.00		26.00	Pd	26.00
		18.00		18.00	Pd	18.00
		18.00		18.00	Pd	18.00
2.00		18.00		26.00	Pd	26.00
		18.00		18.00	Pd	18.00
		18.00		18.00	Pd	18.00
2.00		18.00		26.00	Pd	26.00
		18.00		18.00	Pd	18.00
		18.00		18.00	Pd	18.00
2.00		18.00		26.00	Pd	26.00
		18.00		18.00	Pd	18.00
		18.00		18.00	Pd	18.00
2.00		18.00		26.00	Pd	26.00
		18.00		18.00	Pd	18.00
		18.00		18.00	Pd	18.00
2.00		18.00		26.00	Pd	26.00
		18.00		18.00	Pd	18.00
		18.00		18.00	Pd	18.00
2.00		18.00		26.00	Pd	26.00
		18.00		18.00	Pd	18.00
		18.00		18.00	Pd	18.00
2.00		18.00		26.00	Pd	26.00
		18.00		18.00	Pd	18.00
		18.00		18.00	Pd	18.00
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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.	ALLOCATIONS				COLLECTIONS	
				DATE Month and year deducted	Class D	Class E	Class D ORS ALLOW	Class F	Class A pay reservations
90		Ortega, Diego	NASH	April '45			8.00		18.00
91		Pajanestan, Fructuoso	NASH	April '45			8.00		18.00
92		Pajares, Jess	NASH	April '45			8.00		18.00
93		Pajanestan, Jess	017831	April '45					18.00
94		Palada, Julio	018228	April '45					18.00
95		Palilse, Isabele	016047	April '45					18.00
96		Penas, Juan	018024	April '45					18.00
97		Penas, Sebastian	NASH	April '45			8.00		18.00
98		Pido, Constanche	018394	April '45			8.00		18.00
99		Picayo, Pacundo	NASH	April '45			3.00		18.00
100		Plana, Juan	018235	April '45					18.00
101		Plandiano, Roman	NASH	April '45					18.00
102		Quileña, Olimpio	018255	April '45			8.00		18.00
103		Quina, Odilio	NASH	April '45			8.00		18.00
104		Quinto, Hermenegildo	NASH	April '45			8.00		18.00
105		Rama, Dionisia	018383	April '45					18.00
106		Ramirez, Eulogie	NASH	April '45					18.00
107		Rodriguez, Francisco	NASH	April '45			8.00		18.00
108		Rencales, Francisco	017416	April '45					18.00
109		Sucayan, Felix	017415	April '45					18.00
110		Tadia, Alvarez	018463	April '45			8.00		18.00
111		Tegio, Julian	NASH	April '45			8.00		18.00
112		Tejones, Luis	018360	April '45			8.00		18.00
113		Tegenon, Perfecto	017369	April '45			8.00		18.00
114		Tunisa, Benigne	018208	April '45			8.00		18.00
115		Yape, Macario	017338	April '45			8.00		18.00

(FASTEN ALONG THIS EDGE)

For Use of Finance Department Only

I hereby acknowledge receipt IN CASH of amounts in 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)				ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID	No.	Name
Individuals and Agencies	Soldiers Home								
2.00		18.00		26.00	PC	26.00	1	Artigaliega	
2.00		18.00		26.00	PC	26.00	2	Pajunstan Juntou	
2.00		18.00		26.00	PC	26.00	3	Pajunstan Juntou	
		18.00		18.00	PC	18.00	4	G. Pajunstan	
		18.00		18.00	PC	18.00	5	Rubada Julio	
		18.00		18.00	PC	18.00	6	Isabelo Paliteo	
		18.00		18.00	PC	18.00	7	Juan Rene	
2.00		18.00		26.00	PC	26.00	8	Stas	
2.00		18.00		26.00	PC	26.00	9	Constanca Pdo	
2.00		18.00		26.00	PC	26.00	10	Juan Antonio	
		18.00		18.00	PC	18.00	11	Mano Juan	
		18.00		18.00	PC	18.00	12	Plaudiano Roman	
2.00		18.00		26.00	PC	26.00	13	Olympio Juliana	
2.00		18.00		26.00	PC	26.00	14	Lucas Luis	
2.00		18.00		26.00	PC	26.00	15	Quinto Hermingilb	
		18.00		18.00	PC	18.00	16	Ramon Dionis	
		18.00		18.00	PC	18.00	17	Ramirez Eulogio	
2.00		18.00		26.00	PC	26.00	18	Rodriguez Francis	
		18.00		18.00	PC	18.00	19	...	
		18.00		18.00	PC	18.00	20	F. Suarez	
2.00		18.00		26.00	PC	26.00	21	India Oboro	
2.00		18.00		26.00	PC	26.00	22	Julian Gato	
				26.00	PC	26.00	23	Jesus Luis	
				26.00	PC	26.00	24	Josue P.	
				26.00	PC	26.00	25	D. Souza	
				26.00	PC	26.00	26	Yape Masani	
							27	...	

7547422

DECLASSIFIED
Authority NND 883078

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.	ALLIANCEMENTS				COLLECTIONS	
				Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations
1									
2									
3									
4									
5									
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(FASTEN ALONG THIS EDGE)

DECLASSIFIED
Authority NND 883078

(Quinto plicato)

filed 27 Dec 45

[Signature]

"B" COMPANY
Compostela, Cebu

43D REGT (PA)
Infantry

VENANCIO R. GARCIA
1st Lt, 78-24th PDS

DECEMBER

45

TRANSIT

APD 718 31 Dec 45

RECEIVED

1000
1000

P 3,819.00

P 5,819.80

30 Nov 45
Venancio R. Garcia, 1st Lt, PDS

VICENTE C. ENRIQUEZ
1st Lieut, Inf

1000
1000

1950
[Signature]

[Signature]
VICENTE C. ENRIQUEZ
Captain, Infantry

1000

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P 5,819.00

P 5,819.00

FIRST SERGEANT

13-12-41 Namalata, Bartolome 131545

TECHNICAL SERGEANTS

7-4-41 Cascon, Pedro 163405

₱16.00

25-10-41 Iway, Vicente 049777

₱16.00

12-12-41 Largosta, Marcos 131275

14-12-41 Ropollo, Martin 131306

STAFF SERGEANTS

16-12-41 Benabayo, Cipriano 133522

22-1-44 X Colina, Martin 133189

13-12-41 Canete, Roman 133434

3-9-41 Espinosa, Porferio 133515

16.00

28-8-41 Lawas, Frisco 131626

16.00

1-9-41 Mar, Manuel del 133023

1-9-41 Nacerio, David 079228

16.00

3-1-42 Miranda, Paterno X 049965

15-12-41 Muna, Remon 131621

16.00

19-12-41 Sabayton, Sotero 13374

16.00

SERGEANTS

1-9-41 Ayuda, Artemio 133201

22-1-44 Bontuyan, Simeon 133355

1-9-41 Borres, Conrado 131425

12.00

24-11-41 Cabigas, Andres 077872

1-9-41 Capening, Antonio X 078270

12.00

19-12-41 Ferolino, Diosdado 050080

14-10-41 Gamallo, Pedro 077972

19-12-41 Isabida, Raymundo 050067

12.00

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(B'inas) B'inas
 Pd 770.00 ~~770.00~~ ~~Bartolomeo Perantona~~
 Namalata, Bartolomeo
 Pd 86.00 ~~86.00~~ ~~Pedro Cascon~~
 Cascon, Pedro
 Pd 86.00 ~~86.00~~ ~~Vicente Iway~~
 Iway, Vicente
 Pd 70.00 ~~70.00~~ ~~Marcos Iargosta~~
 Iargosta, Marcos
 Pd 70.00 ~~70.00~~ ~~Martin J. Repollo~~
 Repollo, Martin
 Pd 60.00 ~~60.00~~ ~~Cipriano Benabayo~~
 Benabayo, Cipriano
 Pd 60.00 ~~60.00~~ ~~Martin Colina~~
 Colina, Martin
 Pd 60.00 ~~60.00~~ ~~Roman Canete~~
 Canete, Roman
 Pd 76.00 ~~76.00~~ ~~Porferio Espinosa~~
 Espinosa, Porferio
 Pd 76.00 ~~76.00~~ ~~Francisco Lavas~~
 Lavas, Frisco
 Pd 60.00 ~~60.00~~ ~~Manuel del Mar~~
 Mar, Manuel del
 Pd 76.00 ~~76.00~~ ~~David Macario~~
 Macario, David
 Pd 60.00 ~~60.00~~ ~~Patricio Miranda~~
 Miranda, Paterno
 Pd 76.00 ~~76.00~~ ~~Ramon Aguero~~
 Aguero, Ramon
 Pd 76.00 ~~76.00~~ ~~Abayton~~
 Abayton, Abayton
 Pd 51.00 ~~51.00~~ ~~Arturo Ayuda~~
 Ayuda, Arturo
 Pd 51.00 ~~51.00~~ ~~Simon Cortez~~
 Cortez, Simon
 Pd 63.00 ~~63.00~~ ~~Conrado Borres~~
 Borres, Conrado
 Pd 51.00 ~~51.00~~ ~~Andres Cubiguan~~
 Cubiguan, Andres
 Pd 63.00 ~~63.00~~ ~~Antonio Cepanig~~
 Cepanig, Antonio
 Pd 51.00 ~~51.00~~ ~~Blasado Perolino~~
 Perolino, Blasado
 Pd 51.00 ~~51.00~~ ~~Pedro Galallo~~
 Galallo, Pedro
 Pd 63.00 ~~63.00~~ ~~Eduardo Parada~~
 Parada, Eduardo

1506.78

SERGEANTS (Cont'd)

22-1-44	Lopez, Juan	X	131293	00.00	00.00
8-5-41	Llencs, Melchor	X	051018		12.00
3-9-41	Yostano, Gonzalo		131593	00.00	12.00
1-9-41	Pico, Gavino		131654	00.00	12.00
22-1-44	Taborada, Catalino		131363	00.00	00.00
1-9-41	Villagonzalo, Alejandro	X	132716	00.00	12.00

CORPORALS

22-1-44	Ariza, Narciso	X	131475	00.00	00.00
12-12-41	Belabagno, Venancio	X	131630	00.00	12.00
22-1-44	Borbon, Abundio	X	133280	00.00	12.00
18-12-41	Delvo, Grisanto		132436	00.00	12.00
12-12-41	Lubang, Carlos	X	051180	00.00	12.00
28-10-41	Malagar, Eugenio		131544	00.00	00.00
22-1-44	Opalado, Ariston		131645	00.00	00.00
22-1-44	Opalado, Papis		131644	00.00	00.00
1-9-41	Rasera, Hermogenes	X	134525	00.00	12.00
12-6-42	Ponce, Gerverino	X	134149	00.00	12.00
25-10-41	Ramirez, Dioscore	X	049369		12.00
20-11-41	Sanchez, Jesus	X	051207	00.00	12.00
22-1-44	Taborada, Domingo	X	133183	00.00	00.00

PRIVATE FIRST CLASS

22-1-44	Anit, Celestino		133135	00.00	8.00
1-9-41	Beriquit, Apolonio		133108	00.00	8.00
8-9-41	Buhawe, Primitivo		131656	00.00	8.00
14-1-44	Burgos, Pedro		131697	00.00	8.00
14-12-41	Cardinal, Romaldo		131051	00.00	8.00

Amount	Unit	Amount	Unit	Name
51.00	00.8	1781.00	51.00	Juan Lopez
51.00	00.8	63.00	63.00	Melchor Luna
51.00		63.00	63.00	Argala Postcard
51.00	00.8	63.00	63.00	Gavinio Suico
51.00		51.00	51.00	Antonio Tabera
51.00		63.00	63.00	Alejandro Delgado
	00.8			
37.00	00.8	37.00	37.00	Ardo Meicio
37.00	00.8	49.00	49.00	Venancio Balbago
37.00	00.8	49.00	49.00	Abundio Lopez
37.00	00.8	49.00	49.00	Armando Pelto
37.00	00.8	49.00	49.00	Carlos Lopez
37.00	00.8	37.00	37.00	Agustin Alvarez
37.00	00.8	37.00	37.00	Armando Lopez
37.00		37.00	37.00	Armando Lopez
37.00	00.8	49.00	49.00	Armando Lopez
37.00		49.00	49.00	Armando Lopez
37.00	00.8	49.00	49.00	Armando Lopez
37.00	00.8	49.00	49.00	Armando Lopez
37.00	00.8	49.00	49.00	Armando Lopez
37.00	00.8	37.00	37.00	Armando Lopez
22.00		30.00	30.00	Armando Lopez
22.00	00.8	30.00	30.00	Armando Lopez
22.00		30.00	30.00	Armando Lopez
22.00		30.00	30.00	Armando Lopez
22.00		30.00	30.00	Armando Lopez

2,587.00

PRIVATE FIRST CLASS (Cont'd)

10-12-41	Dondoyano, Enrique	133625	00.12V	78.00	00.12V
5-11-41	Erano, Isidoro	133425	00.12	8.00	00.12
23-11-41	Garcia, Arsenio	131652	00.12		00.12
1-9-41	Garcia, Francisco	133543	00.12	8.00	00.12
6-1-44	Gellega, Marcelino	131450	00.12		00.12
29-12-41	Gerulaga, Arcadio	131521	00.12		00.12
23-11-41	Hernanceche, Eugenio	077923		8.00	
8-9-41	Intason, Claudio	133545	00.12	8.00	00.12
1-9-41	Lepinid, Ignacio	077950	00.12	8.00	00.12
23-11-41	Laspina, Catalina	131660	00.12	8.00	00.12
24-11-41	Leodre, Teodoro	133061	00.12	8.00	00.12
22-1-44	Mancos, Marcelo	133380	00.12	8.00	00.12
15-11-41	Mantubac, Marcial	133413	00.12	8.00	00.12
8-12-41	Manson, Isidro	134715	00.12	8.00	00.12
22-Jan-44	Morre, Albuto	133359	00.12		00.12
13-12-41	Ondo, Serafin	133063	00.12	8.00	00.12
19-12-41	Pepito, Pedro	131556	00.12		00.12
30-12-41	Risarte, Taciano	133618	00.12	8.00	00.12
19-12-41	Sato, Teribio	133037	00.12	8.00	00.12
17-12-41	Tagacenco, Demetrio	051083	00.12	8.00	00.12
22-1-44	Toring, Jorge	131477		8.00	
	PRIVATE		00.00		00.00
2-9-41	Abente, Pedro	078423	00.00	8.00	00.00
22-1-44	Aberques, Aproniano	133049	00.00		00.00
8 Dec 45	Died in Hospital 0400 o'clock		00.00		00.00
18-12-41	Acogido, Jacinto	132454	00.00		00.00

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Amount	Initials	Name
30.00	Pa	Emilio Nandoyano
30.00	Pa	Dondoyano, Enrique
30.00	Pa	Emilio Ormas
22.00	Pa	Emilio Isidoro
<u>22.00</u>	Pa	Arsenio Garcia
22.00	Pa	Garcia, Arsenio
<u>22.00</u>	Pa	Garcia, Francisco
22.00	Pa	Marcelino Gellaga
22.00	Pa	Gellaga, Marcelino
22.00	Pa	Arcadio Gerulaga
<u>30.00</u>	Pa	Gerulaga, Arcadio
22.00	Pa	Enrique Nandoyano
30.00	Pa	Hernandoche, Eugenio
30.00	Pa	Claudio Intawon
30.00	Pa	Intawon, Claudio
30.00	Pa	Ignacio Lapinid
30.00	Pa	Lapinid, Ignacio
30.00	Pa	Catalino Laspina
30.00	Pa	Laspina, Catalino
30.00	Pa	Teodoro Leodra
30.00	Pa	Leodra, Teodoro
30.00	Pa	Marcelo Manos
30.00	Pa	Manos, Marcelo
30.00	Pa	Marcial Mantuhac
30.00	Pa	Mantuhac, Marcial
30.00	Pa	Isidro Marson
30.00	Pa	Marson, Isidro
22.00	Pa	Alberto Morre
30.00	Pa	Morre, Alberto
30.00	Pa	Serafin Onde
22.00	Pa	Onde, Serafin
22.00	Pa	Pepito, Pedro
30.00	Pa	Pepito, Pedro
30.00	Pa	Isidoro Rizarre
30.00	Pa	Rizarre, Isidoro
30.00	Pa	Toribio Sato
30.00	Pa	Sato, Toribio
30.00	Pa	Demeterio Tagacanao
30.00	Pa	Tagacanao, Demeterio
30.00	Pa	Jorge Toring
30.00	Pa	Toring, Jorge
26.00	Pa	Pedro Abante
26.00	Pa	Abante, Pedro
18.00	Pa	Jacinto Acogido
18.00	Pa	Acogido, Jacinto

Handwritten red ink: P 3,213.00

PRIVATES (Cont'd)

22-1-44	Aguirre, Francisco	078352	00.00	8.00
21-10-41	Alcover, Eleuterio	134911	00.00	
15-7-41	Alfaro, Simeon	132782	00.00	8.00
23-11-41	Alquiza, Roman	078456	00.00	8.00
1-9-41	Arendain, Pastor	131697	00.00	8.00
23-11-41	Arnau, Tomas	133559	00.00	8.00
17-11-41	Aroja, Justino	131682	00.00	8.00
30-12-41	Aroja, Pio	133594	00.00	8.00
7-2-41	Babiera, Feliciano	132873	00.00	8.00
12-12-41	Bacaro, Rafael	078462	00.00	8.00
19-12-41	Bacay, Flaviano	049996	00.00	
22-1-44	Balbo, Constancio	078077	00.00	8.00
12-9-41	Balman, Dionisio	132191	00.00	8.00
22-1-44	Barrientos, Agustin	131641	00.00	
27-3-41	Baldia, Toribio	132776	00.00	
1-9-41	Basis, Andres	150785	00.00	8.00
22-Jan-44	Bordado, Alfredo	051141	00.00	8.00
1-9-41	Bracero, Tomas	133766	00.00	8.00
23-11-41	Sustanante, Vicente	133092	00.00	
28-12-41	Cebalot, Daniel	032473	00.00	
7-4-42	Cabal, Pastor	131672	00.00	
22-2-44	Canete, Crescencio	078433		
23-3-44	Canillo, Pablo	132670	00.00	
22-1-44	Centutay, Porfirio	078280		8.00
23-11-41	Carin, Moises	132687	00.00	8.00
23-11-41	Casanes, Francisco	132760	00.00	8.00

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(B' 200) LISTA
 Francisco Aguirre
 Aguirre, Francisco
 Cleuterio Alcover
 Alcover, Eleuterio
 Simeon Alvarez
 Alvarez, Simeon
 Rosendo Alvarado
 Alvarado, Rosendo
 Pastor Arendain
 Arendain, Pastor
 Tomas Arnau
 Arnau, Tomas
 Restituto Aroja
 Aroja, Restituto
 Pío Arsua
 Arsua, Pío
 Feliciano Babiera
 Babiera, Feliciano
 Rafael Bacero
 Bacero, Rafael
 Flaviano Bacley
 Bacley, Flaviano
 Constanancio Balobo
 Balobo, Constanancio
 Dionisio Balunan
 Balunan, Dionisio
 Agustin Barrientos
 Barrientos, Agustin
 Toribio Belcis
 Belcis, Toribio
 Andres Besin
 Besin, Andres
 Alfredo Bordado
 Bordado, Alfredo
 Tomas Breccero
 Breccero, Tomas
 Vicente Bustamente
 Bustamente, Vicente
 Daniel Cababat
 Cababat, Daniel
 Pastor Cabal
 Cabal, Pastor
 Crescencio Canete
 Canete, Crescencio
 Pablo Canillo
 Canillo, Pablo
 Porferio Cantutay
 Cantutay, Porferio
 Moises Carin
 Carin, Moises
 Francisco Casanes
 Casanes, Francisco

7 3,817.00

PRIVATEES (Cont'd)

30912941	Caligada, Tito	131690	00.024	78.00
7-4-42	Comata, Juan	131929	00.81	8.00
16-12-41	Consolacion, Pablo	131678	00.79	8.00
1-9-41	Crison, Primitivo	131669	00.05	8.00
28-8-41	Cuyamat, Lucio	078224	00.02	8.00
23-11-41	Datanagan, Telesforo	134713	00.78	8.00
23-3-45	Dinglasan, Liberato	132605	00.08	
22-1-44	Embador, Guillermo	133550	00.01	
22-1-44	Erias, Tranquiline	132677	00.02	
22-1-44	Erio, Prudencia de	078302	00.08	
22-1-44	Espuerra, Francisco	050761	00.81	8.00
1-9-41	Fupinosa, Felix	131225	00.08	8.00
16-1-45	Estallore, Fortunato	133526	00.09	
23-12-45	Fanador, Manuel	131606	00.81	
1-9-41	Gala, Felix	133393	00.81	8.00
22-1-44	Gekin, Sofronio	078292	00.05	8.00
8-12-44	Guevarino, Simplicio	133572	00.05	8.00
14-3-44	Gonzalo, Mamerto	132602	00.05	
22-12-41	Gonzalo, Benifacio	133043	00.81	8.00
22-1-44	Guentolito, Dionisio	133549	00.81	
22-12-41	Guenterong, Albino	133034	00.01	8.00
24-11-41	Giyasa, Arsenio	051193	00.81	
22-1-44	Goc-onza, Florencio	133467	00.81	
18-12-41	Gracia, Lope	077870	00.05	
16-11-41	Jaysa, Longhino	133941	00.08	8.00
16-12-41	Javier, David	133546	00.02	8.00

26.00	26.00	26.00	Tito Cabral
26.00	26.00	26.00	Coligado, Tito
26.00	26.00	26.00	Juan Combato
26.00	26.00	26.00	Combato, Juan
26.00	26.00	26.00	Pablo Consolacion
26.00	26.00	26.00	Consolacion, Pablo
26.00	26.00	26.00	Primitivo Guison
26.00	26.00	26.00	Guison, Primitivo
26.00	26.00	26.00	Lucio Cuyamat
26.00	26.00	26.00	Cuyamat, Lucio
26.00	26.00	26.00	Telesforo Datanagan
26.00	26.00	26.00	Datanagan, Telesforo
18.00	18.00	18.00	Liberato Dinglaza
18.00	18.00	18.00	Dinglaza, Liberato
18.00	18.00	18.00	Guillermo Embahador
18.00	18.00	18.00	Embahador, Guillermo
18.00	18.00	18.00	Erias, Tranquillino
18.00	18.00	18.00	Tranquillino, Erias
26.00	26.00	26.00	Prudencio de Erio
26.00	26.00	26.00	Erio, Prudencio de
26.00	26.00	26.00	Francisco Esguerra
26.00	26.00	26.00	Esguerra, Francisco
26.00	26.00	26.00	Felix Espinosa
26.00	26.00	26.00	Espinosa, Felix
18.00	18.00	18.00	Fortunato Estellore
18.00	18.00	18.00	Estellore, Fortunato
18.00	18.00	18.00	Mandel Fernandez
18.00	18.00	18.00	Fernandez, Mandel
26.00	26.00	26.00	Felix Gala
26.00	26.00	26.00	Gala, Felix
26.00	26.00	26.00	Sorronio Gakin
26.00	26.00	26.00	Gakin, Sorronio
26.00	26.00	26.00	Simplicio Gemarino
26.00	26.00	26.00	Gemarino, Simplicio
18.00	18.00	18.00	Manarito Genena
18.00	18.00	18.00	Genena, Manarito
26.00	26.00	26.00	Bonifacio Geneno
26.00	26.00	26.00	Geneno, Bonifacio
18.00	18.00	18.00	Dionisio Gontroliso
18.00	18.00	18.00	Gontroliso, Dionisio
26.00	26.00	26.00	Albino Genterene
26.00	26.00	26.00	Genterene, Albino
18.00	18.00	18.00	Arsenio Givana
18.00	18.00	18.00	Givana, Arsenio
18.00	18.00	18.00	Florencio Gee-ong
18.00	18.00	18.00	Gee-ong, Florencio
18.00	18.00	18.00	Lope de Gracia
18.00	18.00	18.00	Gracia, Lope de
26.00	26.00	26.00	Longhino Jayme
26.00	26.00	26.00	Jayme, Longhino
26.00	26.00	26.00	David Javier
26.00	26.00	26.00	Javier, David

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PRIVATEES (Cont'd)

7-4-43	Judeval, Eulalio	133463	00.00	8.00
14-1-43	Junco, Marcelo	131540	00.00	8.00
19-12-41	Laborte, Lucio	078357	00.00	8.00
17-12-41	Labrador, Benito	132753	00.00	8.00
22-1-44	Lapatin, Pablo	132733	00.00	
8-3-45	Laride, Anton	049893	00.00	
5-12-41	Llago, Amador	134604	00.00	8.00
5-7-41	Lujan, Joaquin	051178	00.00	8.00
28-12-41	Lopez, Angelito	133477	00.00	8.00
1-12-41	Lonsakit, Restituto	133624	00.00	8.00
12-3-43	Loring, Pastor	050707	00.00	8.00
23-12-41	Mabasa, Pedro	078073	00.00	
1-11-41	Magait, Juan	078561	00.00	8.00
24-12-41	Molero, Hugo	133590	00.00	8.00
22-1-44	Molipa, Ricardo	078219	00.00	
22-1-44	Montajes, Maximo	133564	00.00	8.00
23-11-41	Morera, Cirilo	134566	00.00	8.00
27-1-44	Morales, Demian	078303	00.00	
10-2-44	Murillo, Cesar	131484	00.00	
31-8-41	Mutell, Severino	132950	00.00	8.00
22-12-41	Noron, Pedro	132712	00.00	8.00
23-11-41	Pagador, Anastacio	132651	00.00	8.00
21-12-41	Palmesyan, Rogelco	133554	00.00	8.00
19-12-41	Palang, Vicente	133630	00.00	8.00
15-12-41	Palla, Vicente	132846	00.00	8.00
4-5-45	Palino, Nicano	078160	00.00	

AWOL 1 day 7-10 Jan 46
 AWO 11:25-28 Dec 45

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Amount	Initials	Name
726.00	PL	Judaval, Bylallo
26.00	PL	Juntong, Marcelo
26.00	PL	Laborte, Lucio
26.00	PL	Labrador, Benito
18.00	PL	Lapatis, Pablo
18.00	PL	Laride, Santos
26.00	PL	Llego, Amador
26.00	PL	Laua, Joaquin
26.00	PL	Lomoco, Emilio
26.00	PL	Longakit, Restituto
26.00	PL	Morino, Pastor
18.00	PL	Manlosa, Pedro
26.00	PL	Mapañit, Juan
26.00	PL	Molero, Hugo
18.00	PL	Molina, Ricardo
26.00	PL	Montajes, Maximo
26.00	PL	Montera, Cirilo
18.00	PL	Morales, Damian
18.00	PL	Murillo, Cesar
26.00	PL	Noval, Severino
26.00	PL	Padron, Pedro
26.00	PL	Pagador, Anastacio
26.00	PL	Paghinayan, Rogeldo
26.00	PL	Palang, Vicente
26.00	PL	Palis, Vicente
18.00	PL	Patino, Nicanor

25,017.00

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PRIVATEES (Cont'd)

24-11-41	Alcázar, Adelberto	DSV	133050	00.05V	8.00
27-12-41	Alonso, Benancio	S	133582	00.0S	
14-2-45	Alonso, Eino	00.0S	133421	00.0S	
24-11-41	Alonso, Paulina	S	133446	00.0S	
22-1-44	Alonso, Gregorio	S	132818	00.0S	
14-12-41	Alonso, Fermín	S	133562	00.0S	8.00
23-12-41	Alonso, Aurelia	S	131496	00.0S	
22-1-44	Alonso, Eleuterio	S	078075	00.0S	8.00
1-12-41	Alonso, Ricardo	S	134689	00.0S	8.00
19-12-41	Alonso, Pedro	S	132817	00.0S	8.00
22-12-41	Alonso, Beato	S	131675	00.0S	8.00
24-11-41	Alonso, Guirino	S	132771	00.0S	
23-11-41	Alonso, Antonio	S	133591	00.0S	8.00
20-4-41	Alonso, Flore	S	078059	00.0S	
22-1-44	Alonso, Pablo	S	078348	00.0S	8.00
22-1-44	Alonso, Paterno	S	078154	00.0S	
24-11-41	Alonso, Leon	S	077948	00.0S	8.00
19-12-41	Alonso, Ciriacó	S	078361	00.0S	8.00
1-12-41	Alonso, Rafael	S	132274	00.0S	8.00
29-11-44	Alonso, Victoriano	S	134605	00.0S	
19-12-41	Alonso, Claudio	S	051155	00.0S	8.00
6-1-45	Alonso, Valeriano	S	133376	00.0S	
16-11-44	Alonso, Bernardo	S	133387	00.0S	
24-11-44	Alonso, Aniceto	S	078487	00.0S	8.00
22-1-44	Alonso, Silvano	S	133937	00.0S	8.00
26-2-45	Alonso, Demetrio	S	133426	00.0S	

00.8	26.00	26.00	Restituto Parba
00.8	18.00	18.00	Parba, Restituto
00.8	18.00	18.00	Venancio Requero
	18.00	18.00	Requero, Venancio -I
	18.00	18.00	Lino Pepito
	18.00	18.00	Pepito, Lino
	18.00	18.00	Paulino Pitogo
	18.00	18.00	Pitogo, Paulino
	18.00	18.00	Gregorio Polgo
	26.00	26.00	Polgo, Gregorio -OI
	18.00	18.00	Fernan Pritos
	26.00	26.00	Pritos, Fernan
	18.00	18.00	Aurelio Querros
	26.00	26.00	Querros, Aurelio
	26.00	26.00	Eleuterio Quiroga
	26.00	26.00	Quiroga, Eleuterio
00.8	26.00	26.00	Ricardo Rofolo
	26.00	26.00	Rofolo, Ricardo -8
	26.00	26.00	Pedro Rocablanca
	26.00	26.00	Rocablanca, Pedro
00.8	26.00	26.00	Benito Recla
	18.00	18.00	Recla, Benito
00.8	18.00	18.00	Regidor, Cuirino
	26.00	26.00	Regidor, Cuirino
00.8	26.00	26.00	Antonio Restaurador
	18.00	18.00	Restaurador, Antonio
	26.00	26.00	Flora Rosales
	26.00	26.00	Rosales, Flora
	18.00	18.00	Paterno Sanchez
	26.00	26.00	Sanchez, Paterno
	26.00	26.00	Leon Semilla
	26.00	26.00	Semilla, Leon
	26.00	26.00	Ciriaco Suson
	26.00	26.00	Suson, Ciriaco
	26.00	26.00	Rafael Sismundo
	18.00	18.00	Sismundo, Rafael
	26.00	26.00	Victoriano Tabanag
	26.00	26.00	Tabanag, Victoriano
	18.00	18.00	Claudio Tabeco
	18.00	18.00	Tabeco, Claudio
	18.00	18.00	Valeriano Tacumba
	18.00	18.00	Tacumba, Valeriano
	26.00	26.00	Bernardo Talisla
	26.00	26.00	Talisla, Bernardo
	26.00	26.00	Ancito Tango-an
	26.00	26.00	Tango-an, Ancito
	26.00	26.00	Silvano Tanco
	18.00	18.00	Tanco, Silvano
	18.00	18.00	Demetrio Velasquez
			Velasquez, Demetrio

for I bet, to be

2,577.50

PRIVATE (Cont'd)

19-12-41	Villarba, Dionisio	132663	00.00	8.00
1-9-41	Villarba, Patenzo	132736	00.01	8.00
24-12-41	Villarba, Serunio	134229	00.01	8.00
23-11-41	Villarba, Felix	132655	00.01	
10-3-41	Villarba, Jose	078117	00.01	
14-12-41	Villarba, Apolinario	078482	00.02	
	<u>MEDICAL RE ATTACHED</u>		00.01	
	<u>PRIVATE FIRST CLASS</u>		00.00	
8-1-41	Villarba, Marciano	131846	00.02	8.00
30-12-41	Villarba, Dioscoro	134965	00.02	8.00
1-12-41	Villarba, Crispin	134935	00.01	8.00
14-12-41	Villarba, Flores	134963	00.02	8.00

Printd to Dfe par 2, 50#8, 15 OCT 45, Med Det, 43d Inf

26.00	<i>PL</i>	26.00	Dionisio Villarba
26.00	<i>PL</i>	26.00	Villarba, Dionisio
26.00	<i>PL</i>	26.00	Estera Allamora
26.00	<i>PL</i>	26.00	Villarba, Paterno
18.00	<i>PL</i>	18.00	Wenceslao Gerundio
18.00	<i>PL</i>	18.00	Felix Yares
18.00	<i>PL</i>	18.00	Yares, Jose
18.00	<i>PL</i>	18.00	Undalok, Apolinar
30.00	<i>PL</i>	30.00	Marciano Hermocilla
26.00	<i>PL</i>	26.00	Dioscoro Comboy
30.00	<i>PL</i>	30.00	Comboy, Dioscoro
30.00	<i>PL</i>	30.00	Crispin Solis
30.00	<i>PL</i>	30.00	Solis, Crispin
			Flora Villarubia
			Villarubia, Flora

5,814.00

CERTIFICATION

I hereby certify under my official oath that the above Enlisted Men claiming Quarters Allowance are legally married and that no government quarters were afforded them during the period covered by this Pay Roll.

Celso C. Enriquez
CELSO C. ENRIQUEZ
 Captain, Infantry

242.5 PAYROLL
10 "E" Co. 2nd Bn. 43rd Infantry PA Cebu 8th MD June '45

DECLASSIFIED
Authority NND 883078

242.5 payroll
10 "E" Co. 2nd Bn. 43rd Infantry
PA Cebu 8th MD June '45

90 copies

8th M. DIST
Voucher No. 625

Sheet No. _____
Of _____ sheets.

"E" COMPANY, 43RD INFANTRY, PA
(Organization and Station)
ENLISTED MEN'S Pay Roll for July 1945

Unless otherwise indicated in "Remarks" column, all men were last paid to include 30 June 1945.

We hereby acknowledge receipt in cash of the amounts shown in the "BALANCE PAID" column opposite our respective names.

PAID BY
G. Y. ORNOPIA
1st Lieut., US
Cebu
APO SOJ-718
July 1945

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No.	NAME	SERIAL NUMBER	SALA-RY	QUARTERS	TOTAL AMT DUE	INSTRUMENT PAID	SIGNATURE	REMARKS
	<u>1st Sergeant</u>							
1	Nanalata, Bartolome	1151545	70.00		70.00		Bartolome Nanalata	
	<u>Staff Sergeant</u>							
2	Larkosta, Marcos	1151275	60.00		60.00		Marcos Larkosta	
	<u>Sergeants</u>							
3	Ayuda, Artemio		51.00		51.00		Artemio P Ayuda	
4	Benebaya, Cipriano	1153522	51.00		51.00		Cipriano Benebaya	
5	Cascon, Pedro	1153405	51.00		51.00		Pedro Cascon	
6	Collina, Martin	1155189	51.00		51.00		Martin Collina	
7	Espinosa, Porferio	1153515	51.00	12.00	63.00		Porferio Espinosa	
8	Lawas, Frisco	1151626	51.00	12.00	63.00		Frisco Lawas	
9	Lopez, Juan	1151295	51.00		51.00		Juan Lopez	
10	Postrane, Gonzalo	1153578	51.00	12.00	63.00		Gonzalo M. Postrane	
11	Repollo, Martin T.	1151506	51.00		51.00		Martin T. Repollo	
12	Suico, Gavino	1151654	51.00	12.00	63.00		Gavino Suico	
	<u>Corporals</u>							
13	Areola, Gregorio	1151252	37.00		37.00		Gregorio Areola	
14	Areola, Narciso	1151475	37.00		37.00		Narciso Areola	

\$767.05

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Sheet No. 11
Of sheets.

"D" COMPANY, 45RD INFANTRY, PA
(Organization and Station)

Voucher No. 625

Unless otherwise indicated in "Remarks" column, all men were last paid to include 30 June 1945.

We hereby acknowledge receipt in cash of the amounts shown in the "BALANCE PAID" column opposite our respective names.

PAID BY
G. Y. OSNOPIA
1st Lieut., FS
Cebu
APO 561708
July 1945

No.	NAME	SERIAL NUMBER	BALANCE BY	QUARTERS	TOTAL PAY	UNPAID	REMARKS	BALANCE PAID	SIGNATURE	DATE
Corporals										
15	Balabagno, Venancio	1131630	37.00	12.00	49.00	-		49.00	<i>Pd ✓ Venancio Balabagno</i>	
16	Bontuyan, Simon	1133555	37.00		37.00	-		37.00	<i>Pd ✓ Simon Bontuyan</i>	
17	Borbon, Abundio	1133280	37.00	12.00	49.00	-		49.00	<i>Pd ✓ Abundio Borbon</i>	
18	Borres, Conrado	1131425	37.00	12.00	49.00	-		49.00	<i>Pd ✓ Conrado Borres</i>	
19	Cañete, Roman	1133454	37.00		37.00	-		37.00	<i>Pd ✓ Roman Cañete</i>	
20	Malsgar, Eugenio	1131544	37.00		37.00	-		37.00	<i>Pd ✓ Eugenio Malsgar</i>	
21	Munsa, Ramon	1131621	37.00	12.00	49.00	-		49.00	<i>Pd ✓ Ramon S. Munsa</i>	
22	Oplado, Ariston	1131645	37.00		37.00	-		37.00	<i>Pd ✓ Ariston Oplado</i>	
23	Oplado, Papias	1131644	37.00		37.00	-		37.00	<i>Pd ✓ Papias Oplado</i>	
24	Perez, Veronico	1131557	37.00	12.00	49.00	6		49.00	<i>Pd ✓ Veronico Perez</i>	
25	Sabayton, Sotero	1133374	37.00	12.00	49.00	-		49.00	<i>Pd ✓ Sotero Sabayton</i>	
26	Taborada, Domingo	1133763	37.00		37.00	-		37.00	<i>Pd ✓ Domingo Taborada</i>	
Privates First Class										
27	Amit, Celestino		22.00	8.00	30.00	-		30.00	<i>Pd ✓ Celestino Amit</i>	
28	Buhawe, Primitivo	1131856	22.00	8.00	30.00	-		30.00	<i>Pd ✓ Buhawe Primitivo</i>	
29	Burgos, Pedro	1131657	22.00		22.00	-		22.00	<i>Pd ✓ Pedro Burgos</i>	

\$1360.00

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Sheet No. _____
Of _____ sheets.

"K" COMPANY, 43RD INFANTRY, PA
(Organization and Station)

Voucher No. 625

SELECTED MEN'S Pay Roll for July 1945

Unless otherwise indicated in "Remarks" column, all men were last paid to include 30 June 1945.

We hereby acknowledge receipt in cash of the amounts shown in the "BALANCE PAID" column opposite our respective names.

PAID BY
G. Y. ORNOPIA
1st Lieut., PS
Cebu
APO 501 748
July 1945

No.	NAME	SERIAL NUMBER	SALA-RY	QUAR-TERS	TOTAL AMT	INSL DUES	INSURANCE PREMIUM	BAL. PAID	SIGNATURE	REMARKS
Privates First Class										
30	Ermae, Isidro	153425	22.00	8.00	30.00	-	-	30.00	Isidro Ermae	
31	Garcia, Arsenio	151652	22.00		22.00	-	-	22.00	Arsenio Garcia	
32	Garcia, Francisco	155343	22.00		22.00	-	-	22.00	Francisco Garcia	
33	Gellaga, Marcelino	151450	22.00		22.00	-	-	22.00	Marcelino Gellaga	
34	Gerulaga, Arcadio	151581	22.00		22.00	-	-	22.00	Arcadio Gerulaga	
35	Intawon, Claudio	153545	22.00	8.00	30.00	-	-	30.00	Claudio Intawon	
36	Laspina, Catalino	151660	22.00	8.00	30.00	-	-	30.00	Catalino Laspina	
37	Macabuhay, Jose	131270	22.00		22.00	-	-	22.00	Jose Macabuhay	
38	Maños, Marcelino	133530	22.00	8.00	30.00	-	-	30.00	Marcelino Maños	
39	Mantuhac, Marcial	155415	22.00	8.00	30.00	-	-	30.00	Marcial Mantuhac	
40	Morre, Alberto		22.00		22.00	-	-	22.00	Alberto Morre	
41	Pepito, Pedro	151558	22.00		22.00	-	-	22.00	Pedro Pepito	
42	Rizurre, Tasio	153618	22.00	8.00	30.00	-	-	30.00	Tasio Rizurre	
Privates										
43	Arendain, Pastor	151697	18.00	8.00	26.00	-	-	26.00	Pastor Arendain	

\$1690.00

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Authority NND 883078

Sheet No. _____
 of _____ sheets.

"E" COMPANY, 43RD INFANTRY, PA
 (Organization and Station)

Voucher No. 675

ENLISTED MEN'S Pay Roll for July 1945

Unless otherwise indicated in "Remarks" column, all men were last paid to include 30 June 1945.

We hereby acknowledge receipt in cash of the amounts shown in the "BALANCE PAID" column opposite our respective names.

PAID BY
 G. Y. ORNOPIA
 1st Lieut., FS
 Cebu
 APO 501 768
 July 1945

No.	NAME	SERIAL NUMBER	SALA-RY	QUAR-TERS	TOTAL AMOUNT PAID	AMOUNT PAID	SIGNATURE	REMARKS
Privates (Cont'd)								
44	Arnaiz, Tomas	135559	18.00	8.00	26.00	26.00	<i>Tomas Arnaiz</i>	
45	Aroja, Cristituto	131632	18.00	8.00	26.00	26.00	<i>Cristituto Aroja</i>	
46	Arsua, Pio	133594	18.00	8.00	26.00	26.00	<i>Pio Arsua</i>	
47	Barrientos, Agustin	131641	18.00		18.00	18.00	<i>Agustin Barrientos</i>	
48	Cabal, Pastor	131312	18.00		18.00	18.00	<i>Pastor Cabal</i>	
49	Coligado, Tito	151690	18.00	8.00	26.00	26.00	<i>Tito Coligado</i>	
50	Consolacion, Pablo	131678	18.00	8.00	26.00	26.00	<i>Pablo Consolacion</i>	
51	Guizon, Primitivo	131669	18.00	8.00	26.00	26.00	<i>Primitivo Guizon</i>	
52	Embador, Guillermo	133550	18.00		18.00	18.00	<i>Guillermo Embador</i>	
53	Espinosa, Felix	131225	18.00	8.00	26.00	26.00	<i>Felix Espinosa</i>	
54	Estellore, Fortunato	133526	18.00		18.00	18.00	<i>Fortunato Estillore</i>	
55	Fomador, Manuel	131606	18.00		18.00	18.00	<i>Manuel Fomador</i>	
56	Gabayon, Silvino	131491	18.00	8.00	26.00	26.00	<i>Silvino Gabayon</i>	

\$1962.00

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Sheet No. _____
Of _____ sheets.

"B" COMPANY, 43RD INFANTRY, P.A.
(Organization and Station)

Voucher No. 625

ENLISTED MEN'S Pay ROLL for July 1945

Unless otherwise indicated in "Remarks" column, all men were last paid to include 30 June 1945.

We hereby acknowledge receipt in cash of the amounts shown in the "BALANCE PAID" column opposite our respective names.

PAID BY
G. Y. CRONFIA
1st Lieut., PS
Cebu
APO 501 608
JULY 1945

No.	NAME	SERIAL NUMBER	BALANCE	QUARTERS	TOTAL	DEBIT	CREDIT	BALANCE PAID	SIGNATURE	REMARKS
57	Privates (Cont'd) Gala, Felix	133393	18.00	8.00	26.00	-	26.00	26.00	Felix Gala	returned
58	Gamarinok, Simplicio	133572	18.00	8.00	26.00	-	26.00	26.00	Simplicio Gamarinok	
59	Centrolizo, Dionisio	133549	18.00		18.00	-	18.00	18.00	Dionisio Centrolizo	
60	Goo-ong, Florancio	133467	18.00		18.00	-	18.00	18.00	Florancio Goo-ong	
61	Javier, David	133546	18.00	8.00	26.00	-	26.00	26.00	David Javier	
62	Judaval, Eulalio	133483	18.00	8.00	26.00	-	26.00	26.00	Eulalio Judaval	
63	Juntong, Marcelo		18.00	8.00	26.00	-	26.00	26.00	Marcelo Juntong	
64	Lomoso, Emigdio	133477	18.00	8.00	26.00	-	26.00	26.00	Emigdio Lomoso	
65	Longakit, Restituto	133624	18.00	8.00	26.00	-	26.00	26.00	Restituto Longakit	
66	Marguez, Patricio		18.00		18.00	-	18.00	18.00	Patricio Marguez	
67	Melero, Juso	133590	18.00	8.00	26.00	-	26.00	26.00	Juso Melero	
68	Montajes, Maximo	133564	18.00	8.00	26.00	-	26.00	26.00	Maximo Montajes	
69	Montebon, Francisco	133619	18.00		18.00	-	18.00	18.00	Francisco Montebon	
70	Murillo, Cesar	131484	18.00		18.00	-	18.00	18.00	Cesar Murillo	returned

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Authority NND 883078

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Sheet No. _____
Of _____ sheets.

"B" COMPANY, 43RD INFANTRY, IA
(Organization and Station)

Voucher No. 625

UNLISTED MEN'S Pay Roll for July 1945

Unless otherwise indicated in "Remarks" column, all men were last paid to include 30 June 1945.

We hereby acknowledge receipt in cash of the amounts shown in the "BALANCE PAID" column opposite our respective names.

PAID BY
C. Y. GREGGIA
1st Lieut., FS
Cebu
AGO 501718
July 1945

No.	NAME	SERIAL NUMBER	SALA- BY	SQUARES	QUARTERS	STADURINSI	INSI	BAL. PAID	SIGNATURE	REMARKS
Privates (Cont'd)										
71	Pedraza, Catalino	1131651	18.00					18.00	Catalino Pedraza	
72	Pashinayan, Rogeldo	1133554	18.00	2.00				26.00	Rogeldo Pashinayan	
73	Palanz, Vicente	1133630	18.00	2.00				26.00	Vicente Palanz	
74	Pepito, Lino	1133421	18.00					18.00	Pepito Lino	
75	Pecuero, Venancio	1133532	18.00					18.00	Venancio Pecuero	
76	Pitogo, Paulino		18.00					18.00	Paulino Pitogo	
77	Prietos, Fernan	1133562	18.00	2.00				26.00	Fernan Prietos	
78	Querroz, Aurelio	1131496	18.00					18.00	Aurelio Querroz	
79	Raola, Berto	1131675	18.00	2.00				26.00	Berto Raola	
80	Restaurio, Antonio	1133591	18.00	2.00				26.00	Antonio Restaurio	
81	Tacumba, Valeriano	1133576	18.00					18.00	Valeriano Tacumba	returned
82	Talisik, Bernardo	1133587	18.00					18.00	Bernardo Talisik	
83	Torino, Jorge		18.00	2.00				26.00	Jorge Torino	returned
84	Velosquez, Demetrio	1133426	18.00					18.00	Demetrio Velosquez	returned

TOTAL - -

\$2542.00

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Authority NND 883078

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Exh 100

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you. no. 625

I certify under my official oath the above persons rendered services during the period covered by this pay roll and that where quarters allowances are included in TOTAL AMOUNT DUE, the enlisted men are entitled thereto under existing regulations.

I certify under my official oath that I have witnessed the payment of this pay roll and that each man received the amount set opposite his name.

Charles Henry Jones

CSECO 02 BIRIQUEZ 10-37043
(Unit Commander)
Captain, 43rd Inf., PA.
(Rank, Branch of Service)

[Signature]

(Witnessing Officer)
1st Lt 43rd Inf
(Rank, Branch of Service)

I certify under my official oath that I have personally paid the men appearing in this ROLL in the amount stated opposite their names.

[Signature]

(Disbursing Officer)
1st Lt. F. J. [Signature]

(Rank, Branch of Service)

APPROVED FOR PAYMENT:

[Signature]

(Commanding Officer)

(Rank, Branch of Service)

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8th M. Dist.

Extracted

Feb. 20, 1947

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Authority NND883078

Voucher No. _____

Sheet No. _____
 Of _____ sheets COMPANY "E", 45RD INFANTRY OFFICERS Pay Roll for July 1945
 (Organization)

Unless otherwise indicated in "REMARKS" column, all men were last paid to include 30 June 1945.

We hereby acknowledge receipt in cash of the amounts shown in the "BALANCE PAID" column opposite our respective names.

PAID BY :
 G. Y. ORNOPIA :
 1st Lieut. FS :
 Cebu :
 APO 501 718 :
 July 1945 :

No	NAME	SERIAL NUMBER	SALARY	QUARTERS	TOTAL AMT DUE	INSURANCE PREMIUM	BALANCE PAID	SIGNATURE	REMARKS
	<u>Captain</u>								
1	Enriquez, Celso C.	10-37045	400.00		400.00		400.00	<i>Celso Enriquez</i>	
	<u>1st Lieutenants:</u>								
2	Bontuyan, Marcelino L.	10-36587	333.33	100.00	433.33		433.33	<i>Marcelino L. Bontuyan</i>	
3	Jayne, Miguel R.	10-36604	333.33		333.33		333.33	<i>Miguel R. Jayne</i>	
4	Briones, Eduardo	10-36603	333.33	100.00	433.33		433.33	<i>Eduardo Briones</i>	
	<u>Second Lieutenants:</u>								
5	Ysay, Apolonio M.	10-37047	250.00		250.00		250.00	<i>Apolonio M. Ysay</i>	
6	Castro, Marcos Y.	10-37061	250.00	80.00	330.00		330.00	<i>Marcos Y. Castro</i>	
TOTAL					--			<i>\$ 2179.99</i>	

I certify under my official oath that the above persons rendered services during the period covered by this pay ROLL and that where quarters allowance are included in TOTAL AMOUNT DUE, the enlisted men are entitled thereto under existing regulations.

I certify under my official oath that I have witnessed the payment of this pay roll and that each man received the amount set opposite his name.

Celso C. Enriquez
 (Unit Commander)
Captain, 43rd Inf.
 (Rank, Branch of Service)

Sanctino Balansa
 (Witnessing Officer)
2nd Lieut. Inf.
 (Rank, Branch of Service)

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DECLASSIFIED
 Authority MND 883078

(NAME, RANK AND SERVICE)

[Handwritten signature]

(DATE COMPILED)

[Handwritten signature]

I certify under my official oath that I have personally paid the Men appearing in this ROLL in the amount stated opposite their names.

[Handwritten signature]
(Disbursing Officer)

[Handwritten signature]
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

[Handwritten signature]
(Commanding Officer)

(Rank, Branch of Service)

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Authority NND 883078

242.5 PAYROLL
HQ "E" Co. 2nd Bn. 43rd Infantry PA Cebu 8th MD Jan. '46

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Authority NND 883078

*Sub. & papers
of E. Co. 2nd Bn. 43rd Inf. PA
Cebu 8th MD. January 1946*

"E" COMPANY
Compostela, Cebu

43D (PA)
Infantry

VENANCIO R. GARCIA
1st Lt, PB-24th FDS

JANUARY

46

TECHNICAL BROADCAST

13-12-41 Namolote, Haplosan
APO 718 31 Jan 46

TECHNICAL BROADCAST

16.00
16.00

\$5,649.06

7-4-41 Gason, Pedro

25-10-41 Iway, Vicente

31 Dec 45 Venancio R. Garcia, 1st Lt, FDS

VICENTE C. REYES

1st Lieut, Inf

TECHNICAL BROADCAST

16-12-41 Bonabayo, Glicerio

13-12-41 Ganso, Roman

3-9-41 Haplosan, Portento

28-8-41 Lanas, Trisco

1-12-41 Manuel del

CELSO C. ENRIQUE

Captain, Infantry

15-12-41 Muna, Ramon

19-12-41 Gabayon, Botero

The fol-named (3) are

31 Dec 45, HQ 43d Inf.

1-9-41 Copeland, Antonio

8-7-41 Llanos, Melchor

1-9-41 Villagonzalo, Alejandro

The fol-named (2) are

31 Dec 45, HQ 43d Inf.

12-12-41 Balabano, Venancio

TECHNICAL BROADCAST

1-9-41 Llanos, Antonio

1-1-41 Bonoyan, Ramon

\$5,649.06

8th M.D.

Already Entered

Already Entered

ARMED & DANGEROUS
 1st Lt. 15-2444 PDS

(A9) 07A
 Infantry

COMPANIES, 1st
 1520, 1520000

FIRST SERGEANT

YHAUWAU

13-12-41 Namalata, Bartolome 131545

TECHNICAL SERGEANTS

7- 4-41 Cascon, Pedro 163405 P16.00

25-10-41 Iway, Vicente 049777 16.00

12-12-41 Largosta, Marcos 131275

14-12-41 Repollo, Martin 131306

STAFF SERGEANTS

16-12-41 Benabayo, Cipriano 133522

13-12-41 Canete, Roman 133434

3- 9-41 Espinosa, Perferio 133515 16.00

28- 8-41 Lawas, Frisco 131626 16.00

1- 9-41 Mar, Manuel del 133023

1- 9-41 Macario, David 079228 16.00

15-12-41 Muena, Ramon 131621 16.00

19-12-41 Sabayton, Sotero 133374 16.00

The fol-named Thres(3) EM were
 prtd S/Sgt fr Sgt per SO 83 Par 3 dtd
 31 Dec 45, Hq 43d Inf.

1-9-41 Ayuda, Artemio 133201

1- 9-41 Capaning, Antonio 078270 16.00

8- 5-41 Llenos, Melchor 051018 16.00

1- 9-41 Villagonsalo, Alejandro, 132716 16.00

The fol-named ~~XXXXX~~ EM were
 prtd S/Sgt fr Cpl per SO 83 Par 3 dtd
 31 Dec 45, Hq 43d Inf.

12-12-41 Balabagno, Venancio 131630 16.00

SERGEANTS

~~1- 9-41 Ayuda, Artemio 133201~~

222 1-41 Bontuyan, Simeon 133355

D.B.
1520
1520000

✓ 19

(b) (5) - (C)

00.00	770.00	770.00	770.00	Benito Padilla
	86.00	86.00	86.00	Adolfo Carasco
	86.00	86.00	86.00	Diego J. J. J.
00.00	70.00	70.00	70.00	Miguel L. Lopez
00.00	70.00	70.00	70.00	Miguel R. Repollo
00.00	60.00	60.00	60.00	Leopoldo Benabuya
	60.00	60.00	60.00	Ramon Benito
	76.00	76.00	76.00	Prosperio Espinosa
	76.00	76.00	76.00	Francisco Santos
00.00	60.00	60.00	60.00	Manuel M. M.
00.00	76.00	76.00	76.00	David Macario
00.00	76.00	76.00	76.00	Ramon M. M.
00.00	76.00	76.00	76.00	Antonio Fabrega
00.00	60.00	60.00	60.00	Antonio C. C.
	76.00	76.00	76.00	Antonio C. C.
	76.00	76.00	76.00	Melchor C. C.
00.00	76.00	76.00	76.00	Alexandro Villegas
00.00	76.00	76.00	76.00	Venancio Palabayes
00.00	57.00	57.00	57.00	Simon Portuondo
				7,557.00

SEMGUANTS (Contd)

1- 8-41	Borres, Conrado, NY	131425	00.00	712.00
24-11-41	Cabigas, Andres	077872		
19-12-41	Ferolino, Diosdado	050080	00.00	
14-12-41	Garcillo, Pedro, AO	077972	00.00	
19-12-41	Isabida, RAYMUNDO	050067	00.00	12.00
3- 9-41	Postreno, Gonzalo	131593	00.00	12.00
1- 9-41	Suico, Gavino	131654		12.00
22-1-44	Taborada, Catalino	131163	00.00	
The fol- named 7 EM were prtd Sgt fr Cpl per 80283 Par 3 dtd 31 Dec 45, Hq 43d INF(PA)				
22- 1-41	Arilla, Narciso, AO	131475	00.00	
12-12-41	Labang, Carlos, AO	051180	00.00	12.00
12- 6-42	Ponce, Severino, AO	134149	00.00	12.00
1- 9-41	Pesceros, Hermogenes	134525	00.00	12.00
25-10-41	Ramirez, Dioscoro	049369	00.00	12.00
20-11-41	Sanchez, Jesus	051205		12.00
22- 1-44	Taborada, Domingo	133183	00.00	
	Cabriles, Jesus Jr		00.00	
Add this Co per 8042 Par 1 dtd 3 Jan 46, Hq 43d Inf(PA)				
	Innocentes Rala	156993	00.00	12.00
Add this Co per 8080 Par 8 dtd 27 Dec 45, Hq 43d Inf(PA)				
	Ruza, Victor	158725	00.00	12.00
Add this Co per 8080 Par 8 dtd 27 Dec 45, Hq 43d Inf(PA)				
	Romero, Rofero	134912		12.00
8 eff 13 JAN 46, Hq 43d Inf(PA)				

11/18

00.00

63.00	Pd	Conrado Barrios
63.00	Pd	Andres Cabigas
63.00	Pd	Sto. Spiritus
63.00	Pd	Pedro Barrios
63.00	Pd	Raymundo Corchero
63.00	Pd	Gonzalo Portales
63.00	Pd	Francisco Luna
63.00	Pd	Chalino Tabares
63.00	Pd	Carlos Tabares
63.00	Pd	Severino Ruiz
63.00	Pd	Manoel Peres
63.00	Pd	Jose Antonio Ramirez
63.00	Pd	Jesus Sanchez
63.00	Pd	Luis Tabares
63.00	Pd	Wenceslao
63.00	Pd	Victor
63.00	Pd	Esteban

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CORPORALS

18-12-41	Belvo, Cresento	132436	712.00
28-10-41	Malagar, Eugenio	131544	
22- 1-44	Opiedo, Ariston	131649	
22- 1-44	Opiedo, Pepais	131644	
20- 4-41	Richuarta, Floro	078059	
	Prtd Cpl fr Pvt per 30483 Par		
3, dtg 31	Dec 45, No 434 Inf (P)		

PRIVATE FIRST CLASS

22- 1-44	Amit, Celestino	133135	8.00
1- 9-41	Barquitt, Apolonio	133108	8.00
8- 9-41	Buhave, Primitivo	131656	8.00
14- 1-44	Burgos, Pedro	131657	8.00
14-10-41	Cardines, Romaldo	131051	8.00
18-12-41	Dandoyano, Enrique	133625	8.00
5-11-41	Ermac, Isidoro	133625	8.00
23-11-41	Garcia, Arsenio	131652	
1- 9-41	Garcia, Francisco	133543	
6- 1-45	Gellego, Marcelino	131450	
29-12-41	Gerulago, Cecilio	131521	
23-11-41	Hernandoche, Eugenio	077023	8.00
8- 9-41	Intavon, Claudio	133545	8.00
1- 9-41	Iapind, Ignacio	077040	8.00
23-11-41	Iaspino, Catalina	131660	8.00
24-11-41	Iodra, Teodoro	133061	8.00
22- 1-44	Manco, Marcos	133980	8.00
15-11-41	Mantunac, Rafael	133613	8.00
8-18-41	Manson, Isidro	134715	8.00

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740.00	740.00	Severo Delbo
37.00	37.00	Eugenio Malaga
37.00	37.00	Antonio Prado
37.00	37.00	Pedro Prado
37.00	37.00	Alis Pichardo
30.00	30.00	Selestina Armit
30.00	30.00	apalacio Parigait
30.00	30.00	Primitivo Dehawe
30.00	30.00	Pedro Buzos
30.00	30.00	Emilio Deloyant
30.00	30.00	Didouo Carno
22.00	22.00	Asociacion
22.00	22.00	Jaime Loren
22.00	22.00	Guillermo Hilgert
22.00	22.00	Armando
30.00	30.00	Eugenio Hernandez
30.00	30.00	Claudio Artauro
30.00	30.00	Francisco Lopez
30.00	30.00	Catalina Lopez
30.00	30.00	Judith Lopez
30.00	30.00	Marcelo Lopez
30.00	30.00	Marcelo Lopez
30.00	30.00	...

PRIVATEER FIRST CLASS(Contd)

22- 1-41	Corra, Albino	00, 00	133350	00, 00	00, 00
12-12-41	Onda, Serafin	00, 00	133063	00, 00	00, 00
19-12-41	Pepito, Pedro	00, 00	133556	00, 00	00, 00
30-12-41	Risarro, Teofano	00, 00	133618	00, 00	00, 00
19-12-41	Sato, Toribio	00, 00	133037	00, 00	00, 00
17-12-41	Tagasano, Desario	00, 00	051083		00, 00

PRIVATEER

2- 9-41	Abante, Pedro	00, 00	078423	00, 00	00, 00
18-12-41	Acosido, Jacinto	00, 00	133654	00, 00	00, 00
22- 1-44	Aguirre, Francisco	00, 00	008352	00, 00	00, 00
21-10-41	Alcover, Eleuterio	00, 00	134011	00, 00	00, 00
15- 7-41	Alferez, Simon	00, 00	133782	00, 00	00, 00
23-11-41	Alcuzas, Roman	00, 00	078456	00, 00	00, 00
1- 9-41	Arendain, Pastor	00, 00	131497	00, 00	00, 00
23-11-41	Arnais, Tomas	00, 00	133559	00, 00	00, 00
17-11-41	Aroja, Restituto	00, 00	133682	00, 00	00, 00
3-12-41	Arsua, Pio	00, 00	133594	00, 00	00, 00
12-12-41	Bacaro, Rafael	00, 00	078462	00, 00	00, 00
19-12-41	Baclay, Flaviano	00, 00	040806	00, 00	00, 00
22- 1-44	Balobo, Constante	00, 00	008077	00, 00	00, 00
12- 9-41	Balunan, Dionisio	00, 00	133101	00, 00	00, 00
27- 3-41	Balata, Toribio	00, 00	133776	00, 00	00, 00
1- 9-41	Bosio, Andres	00, 00	150799	00, 00	00, 00
1- 9-41	Brecedo, Juan	00, 00	133785	00, 00	00, 00
23-11-41	Bustanante, Vicente	00, 00	133009	00, 00	00, 00
28-12-41	Cabbot, Daniel	00, 00	133471	00, 00	00, 00

1875

722.00	Pd	722.00	Alberto Mont
30.00	Pd	30.00	Serchinde
22.00	Pd	22.00	Beber Payto
30.00	Pd	30.00	Juano Pizar
30.00	Pd	30.00	Teubio Pato
30.00	Pd	30.00	Demitrio Logacuro
26.00	Pd	26.00	Pedro abont
18.00	Pd	18.00	Juan Pato
26.00	Pd	26.00	Francisco Aguirre
18.00	Pd	18.00	Esteban Alcol
26.00	Pd	26.00	Simon Alferez
26.00	Pd	26.00	Simon Aguirre
26.00	Pd	26.00	Pator Claudio
26.00	Pd	26.00	Tomás Arroy
26.00	Pd	26.00	Teodoro Arce
26.00	Pd	26.00	Procurador
26.00	Pd	26.00	Refall Balero
18.00	Pd	18.00	Francisco Baloy
26.00	Pd	26.00	Concepcion Baloba
26.00	Pd	26.00	Francisco Balonon
18.00	Pd	18.00	Tomás Beler
26.00	Pd	26.00	Andrés Bucenas
26.00	Pd	26.00	Tomás Bracer
18.00	Pd	18.00	Francisco Bucenas
18.00	Pd	18.00	Domingo Caste
		23,815.00	

PRIVATES (Contd)

7-4-42	Cabal, Pastor	131679	00.00	
22-2-44	Canate, Crescencio	078433	00.00	
23-3-44	Canillo, Pablo	132670	00.00	
23-11-41	Carin, Moises	132687	00.00	8.00
23-11-41	Casamay, Francisco	132760	00.00	8.00
30-22-41	Catigada, Tito	131600	00.00	8.00
7-4-42	Combata, Juan	131020		8.00
10-12-41	Consolacion, Pablo	131678	00.00	8.00
1-9-41	Culson, Primitivo	131649	00.00	8.00
28-8-41	Cayanan, Eusebio	078924	00.00	8.00
23-11-41	Datonaran, Teodoro	134713	00.00	8.00
23-3-45	Diaz, Alberto	132605	00.00	
22-1-44	Eyano, Tranquilino	132677	00.00	
22-1-44	Eyo Prodonio	078302	00.00	
22-1-44	Escobar, Francisco	070761	00.00	8.00
1-9-41	Espinosa, Felix	131225	00.00	8.00
16-1-45	Estellera, Fortunato	133406	00.00	
23-12-45	Fanador, Manuel	131606	00.00	
1-9-41	Gala, Felix	133103	00.00	8.00
22-1-44	Galarza, Subcomandante		00.00	
2-12-44	Garcino, Estanislao	133572	00.00	8.00
16-3-41	Garcia, Gerardo	132602	00.00	
22-12-41	Garcia, Genaro	133043	00.00	8.00
22-1-44	Gasparino, Placido	133540	00.00	
22-12-41	Gasparino, Placido	133034	00.00	8.00
24-11-41	Givano, Arsenio	051193	00.00	

PRIVATES(Contd)

22- 1-44	Deconoz, Florencio	13146700.30	
18-12-41	Gracia, Lore Sr	07727300.30	
16-11-41	Jayne, Louisa Sr	13394100.30	8.00
16-12-41	Jaster, Evidio Sr	13354600.30	8.00
7- 4-42	Jubeval, Eulalio	13344300.30	8.00
14- 1-42	Juntong, Marcelino	13154200.30	8.00
19-12-41	Labarte, Lucio Sr	07835700.30	8.00
17-12-41	Labrador, Benigno	13275300.30	8.00
22- 1-44	Loyola, Pablo Sr	13273300.30	
5-12-41	Llaga, Amador Sr	13460400.30	8.00
5- 9-41	Llusa, Joaquin Sr	05117800.30	8.00
28-12-41	Lomoso, Basilio	13347700.30	8.00
1-12-41	Lonzakit, Rosalito	13362400.30	8.00
12- 3-42	Lorino, Pastor Sr	04070700.30	8.00
23-12-41	Manlora, Pedro Sr	07807300.30	
1-11-41	Masit, Juan Sr	07844300.30	8.00
APR 1 day 28 to 29 Dec 45			
24-12-41	Melero, Eugenio Sr	13350000.30	8.00
22- 1-44	Mendoza, Natividad	13394000.30	8.00
27-11-41	Montero, Cirilo	13496600.30	8.00
10- 2-41	Murillo, Celedonio	13348800.30	
31- 8-41	Naval, Severino	13205000.30	8.00
22-12-41	Pedro, Pedro Sr	13271200.30	8.00
23-11-41	Pedraza, Anastasio	13268800.30	8.00
21-12-41	Pachayon, Basilio	13190800.30	8.00
19-12-41	Palomo, Vicente	13363000.30	8.00

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Amount	Name	Amount	Name
118.00	Marcos Pasang	118.00	Marcos Pasang
18.00	Supu de Guacia	18.00	Supu de Guacia
26.00	Longino Sanchez	26.00	Longino Sanchez
26.00	David J. J. J.	26.00	David J. J. J.
26.00	Eduardo Duran	26.00	Eduardo Duran
26.00	Marcos Sanchez	26.00	Marcos Sanchez
26.00	Lucio Lopez	26.00	Lucio Lopez
26.00	Bento Labrador	26.00	Bento Labrador
18.00	Pablo Lopez	18.00	Pablo Lopez
26.00	Amedeo Lopez	26.00	Amedeo Lopez
26.00	José Luis	26.00	José Luis
26.00	Enrique Sanchez	26.00	Enrique Sanchez
26.00	Reinaldo Longino	26.00	Reinaldo Longino
26.00	Pastor Sanchez	26.00	Pastor Sanchez
18.00	Pedro Manuel	18.00	Pedro Manuel
26.00	Juan Manuel	26.00	Juan Manuel
26.00	Hugo Moreno	26.00	Hugo Moreno
26.00	Enrique Sanchez	26.00	Enrique Sanchez
26.00	Cirilo Martinez	26.00	Cirilo Martinez
18.00	Casa Smith	18.00	Casa Smith
26.00	José Luis	26.00	José Luis
26.00	Pedro Pedron	26.00	Pedro Pedron
26.00	Amador Sanchez	26.00	Amador Sanchez
26.00	Rozillo Padriacayan	26.00	Rozillo Padriacayan
26.00	Vicente Lopez	26.00	Vicente Lopez

26.00
 1.16
 74.84

74,907.84

PRIVATES(Contd)

15-12-41	Palis, Vicente, SRV	132846 00, 80	8.00
24-11-41	Parbe, Restituto, SR	133050 00, 81	8.00
27-12-41	Peguero, Venancio, SR	133582 00, 80	
14- 2-45	Pepito, Lino, SR	133421 00, 80	
24-11-41	Pitogo, Paulino, SR	133446 00, 80	
22- 1-44	Polgo, Gregorio, SR	132818 00, 80	
14-12-41	Pritos, Fermín, SR	133542 00, 80	8.00
23-12-41	Queros, Aurelio, SR	131496 00, 80	7.72
22- 1-44	Quiroga, Eleuterio	078075 00, 81	8.00
1-12-41	Rafols, Ricardo, SR	134680 00, 80	8.00
19-12-41	Ricablanca, Pedro, SR	132817 00, 80	8.00
22-12-41	Roca, Besto, SR	131675 00, 80	8.00
24-11-41	Rosidor, Guirino, SR	132771 00, 80	
23-11-41	Restrepo, Antonio, SR	133591 00, 80	8.00
22- 1-44	Rosales, Pablo, SR	078348 00, 81	8.00
22- 1-44	Sanchez, Paterno, SR	078354 00, 80	
24-11-41	Santillan, Leon	077948	8.00
19-12-41	Suson, Cirilo, SR	078361 00, 80	8.00
1-12-41	Sismundo, Rafael, SR	132274 00, 80	8.00
29-11-44	Tabang, Victorino	134605 00, 80	
6- 1-45	Tacuba, Valeriano	133376 00, 81	
16-11-44	Talita, Bernardo	133307 00, 80	
24-11-44	Tango-on, Inocente	078487 00, 80	8.00
22- 1-44	Tanco, Silvano, SR	133937 00, 80	8.00
19-12-41	Villarba, Dionisio	132663 00, 80	8.00
1- 9-41	Villarnes, Feliciano	132736 00, 80	8.00

213

26.00	26.00	Francisco Palis
26.00	26.00	Ricardo P. Ordo
18.00	18.00	Vinancio Piquero
18.00	18.00	Francisco Piquero
18.00	18.00	Paulino Pitogo
18.00	18.00	
26.00	26.00	Fernando Pritez
25.22	25.22	
18.00	18.00	Manuel Quirino
26.00	26.00	Antonio Quiroga
26.00	26.00	Francisco R. Lala
26.00	26.00	Rafael Rialmea
26.00	26.00	Beato Reda
18.00	18.00	Quirino Rojas
26.00	26.00	Antonia Rotundo
26.00	26.00	Pablo Rosales
18.00	18.00	Patricio Sanchez
26.00	26.00	
26.00	26.00	Ciriaco Suarez
26.00	26.00	Rafael Suarez
18.00	18.00	Victoriano Tabares
18.00	18.00	
18.00	18.00	Bernardo Talarin
26.00	26.00	Armando Tanco
26.00	26.00	Dellano Tario
26.00	26.00	Manuel Villal
26.00	26.00	Patricio Villanov

5449.06

PRIVATE(S) (Contd)

24-12-41	Wenceslao, Gerundio	134229	00.30	8.00
23-11-41	Vasallo, Felice	132875	00.30	
10- 3-45	Yacores, Jose	078117	00.31	
14-12-41	Undelek, Apolinar	078482	01.31	

MEDICAL BN ATTACHED

PRIVATE(S) FIRST CLASS

8- 1-42	Hernocilla, Vergino	131846	00.30	8.00
1-12-41	Solis, Crispin	134935	00.31	8.00
14-12-41	Villarubio, Florio	134963	00.30	8.00

PRIVATE(S)

30-12-41	Embey, Dioscoro	134965	00.30	8.00
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			00.30	

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726.00	Pd	726.00	Genral M. En...at
18.00	Pd	18.00	Edis Janit
18.00	Pd	18.00	Jose Yonora
18.00	Pd	18.00	Agustin Ynd...
30.00	Pd	30.00	Mariano Hermosillo
30.00	Pd	30.00	Crispin Lelis
30.00	Pd	30.00	Flora Villarubis
30.00	Pd	30.00	Dirección...

NOT USED
 NOT USED

Total - \$5,649.06

CERTIFICATION

I hereby certify under an official oath that the enlisted men mentioned in this pay roll claiming quarters allowance are legally married and that no Government quarters were afforded them during the period covered by this roll.

C. C. ...
 C. C. ...
 Captain, Infantry
 Commanding

42

2nd Ind

MA/esm

CHIEF FINANCE SERVICE, HPA, APO 501
17 December 1945

TO: Capt. R.S. Torralba, MC, Med Det 43d Inf, PA, APO 713

1. The base pay of EM of the Medical Service of the Philippine Army prior to 15 March 1942 was P22.00 per month.
2. On 10 March 1942 the late President Quezon issued an Executive Order re By of Philippine Army prescribing the schedule of salary rates and quarters allowances of Officers effective 15 March 1942 and extending for the duration of the war and six months thereafter unless sooner terminated by competent authority.
3. While it is true that the monthly pay for privates of the Medical Service in this Executive Order was P18.00 yet, the same Order provided that no man shall suffer a reduction in pay by reason of this Executive Order and therefore, those EM in the Medical Service prior to 15 March 1942 will continue to receive P22.00 per month provided they remain with that Service.
4. However, other EM who joined the Medical Service after 15 March 1942 will continue to receive P18.00 monthly.

1050-01
1050-02
1050-03
1050-04
1050-05

/s/ M Aguilar
 /t/ M AGUILAR
 Colonel, FS
 Chief of Finance

A TRUE COPY:
 1/19/46/fr

R S Torralba
 R S TORRALBA
 Captain, Medical Corps
 CO, Med Det, 43d Inf (PA)

MA/cam

Bad Ind

OFFICE FINANCE DIRECTOR, HQ, 4th INF, 1st DIV
17 December 1948

TO: Capt. R. H. Fortner, MD, Med Det 4th Inf, 1st Div

1. The base pay of EM of the Medical Service of the Philippine Army prior to 15 March 1948 was \$28.00 per month.

2. On 10 March 1948 the late President Quizon issued an Executive Order to the Philippine Army prescribing the scale of salary rates and quarters allowances of Officers other than six months thereafter unless sooner terminated by competent authority.

3. While it is true that the monthly pay for privates of the Medical Service in this Executive Order was \$18.00 per month, the same Order provided that no man shall suffer a reduction in pay by reason of this Executive Order and therefore, those EM in the Medical Service prior to 15 March 1948 will continue to receive \$28.00 per month provided they remain with the Service.

4. However, other EM who joined the Medical Service after 15 March 1948 will continue to receive \$18.00 monthly.

Colonel, HQ
MAGUIAR
MAGUIAR
Order of Finance

500.00
500.00
70.00
1070.00

R. H. Fortner
Captain, Medical Corps
CO, Med Det, 4th Inf, 1st Div

TRUE COPY:
1/19/49/TT