

242.5 PAYROLL  
HQ Casual Co. OAPB 43<sup>rd</sup> Inf. PA Cebu 8<sup>th</sup> MD Mar. '46

1103-3

DECLASSIFIED  
Authority NND 683078

*Handwritten notes on the left edge of the envelope:*  
HQ Casual Co. OAPB 43<sup>rd</sup> Inf. PA Cebu  
8<sup>th</sup> MD Mar. '46

**DECLASSIFIED**  
Authority NND 683078

Dec. '45	Sgt.	1 Apr. '45 31 Dec. '45	Partial pay	Capt. Palac	P 300.00
June '45	Sgt.	1 June '45 30 June '45	Partial pay	" "	P 250.00
May '45	Sgt.	5 Apr. '45 31 May '45	Current pay	Lt. San Agustin	P 117.00
Dec. '45	Sgt.	1 June '45 31 Dec. '45	Current	" Lt V.R. GARCIA	P 441.00
March '45	Sgt.	1 July '45 31 Dec. '45	Diff. in pay	" " "	P 114.00

*Jesus Atencio*

JESUS ATENCIO Sgt. Casual Co. ASN Unkn.

*Gregorio G. Bunado*

GREGORIO G. BUNADO 1st Lieut. FA C.O. Casual Co

DECLASSIFIED  
Authority: NN D683078

JESUS APA RICIO Sgt. Inf. Unkn.  
Discharge Casual Co. OAFB 43rd Inf.  
30# 46 par.1 dtd 1 March '46 WP 2 March '46

H. AVAM  
2nd Lt. Inf.  
DO 24th FS

XXXXXXXX 17 June 1945  
Date Processed

31 Dec. 1945

V.R.Garcia

1 Jan.	46	1 March	46	108.64
	1 Jan.		46	
	1 March		46	24.38

128.02

128.02

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Authority NND 683078

*Jesus Aparicio*  
Jesus Aparicio

Sgt. Inf. Unkn.

*Vicente C. Ramirez*  
VICENTE C. RAMIREZ

1st Lt. Inf. UPO 43rd Inf.

128.02

*Jesus Aparicio*  
Jesus Aparicio

N. AVILA  
2nd Lt. Inf.  
DC 24th IS

JESUS APA RICIO Sgt. Inf. Uakn.  
Discharge Casual Co. OARB 43rd Inf.  
SO# 48 par.1 dtd 1 March '46 WP 2 March '46

~~XXXXXX~~ 17 June 1945  
Date Processed

31 Dec. 1945 V.R. Garcia

1 Jan. 46	1 March 46	103.64 ✓
1 Jan. 46		
1 March 46		24.38 ✓

128.02 ✓

128.02 ✓

*Jesus Aparicio*  
Jesus Aparicio  
Sgt. Inf. Uakn.

*Vicente G. Ramirez*  
VICENTE G. RAMIREZ  
1st Lt. Inf. UPO 43rd Inf.

128.02 ✓

*Jesus Aparicio*

DECLASSIFIED  
Authority: NND 683078

31, Jul. 44	Pvt.	30, Apr. 43 Partial	
		31, Jul. 44 Pay	Lt. Palao ₱ 330.00
31, May 45	Pvt.	1, May 45 Current	
		31, May 45 Pay	Lt. S. Agustin 26.00
11, March 46	Pvt.	1, Jun. 45 Current	
		31, Dec. 45 Pay	Lt. N. R. Avila ₱ 182.00
11, March 46	Pvt.	3 mons. arr. in pay	Lt. N. R. Avila ₱ 54.00
11, Mar. 46	Pvt.	6 mons. arr. in pay	Lt. N. R. Avila ₱ 150.00

*Genero Marapso*  
 Genero Marapso Pvt. Inf. Unknown

*Gregorio G. Bunado*  
 Gregorio G. Bunado 1st Lieut. PA,  
 CO, Casual Co. 43rd Inf.

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 Authority NND 883078

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Authority NND683078

**DECLASSIFIED**  
Authority NND683078



242.5 PAYROLL  
HQ Casual Co. OAPB 43<sup>rd</sup> Inf. PA Cebu 8<sup>th</sup> MD Dec. '45

242.5 payroll  
HQ Casual Co. OAPB 43<sup>rd</sup> Inf. PA  
Cebu 8<sup>th</sup> MD Dec. '45

DECLASSIFIED  
Authority NND 683078

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Authority NND883078

July 44	Pvt.		Partial	Lt. E. Palac	P400.00	BEN
31 May 45	"	5 April 45 31 May 45	Cur. Pay	Lt. San Agustin	P52.00	
25 Feb. 46	"	1 June 45 31 Dec. 45	" "	Lt. V. Garcia	P182.00	

*Narciso Mansaneros*  
 NARCISO D. MANSANEROS, Pvt. Inf.

Unknown

*Gregorio G. Bunado*  
 GREGORIO G. BUNADO, 1st. Lieut., PA

Casual Co., 43d Inf. PA

GREGORIO G. BUNADO 1st Lt., Casual Co.

DECLASSIFIED  
 Authority NND 883078

1 Apr 43 to	1 Apr 43 to	Partial Pay	Capt. Palac	₱ 420.00	Emer.
30 June 44	Pvt 30 June 44				
5 Apr 45 to	5 Apr 45 to	Current Pay	Lt. V. San Agustin	₱ 48.50	Ph. C.
31 May 45	Pvt 31 May 45				
1 June 45 to	1 June 45 to	Current Pay	Lt. V. Garcia	₱ 182.00	" "
31 Dec 45	Pvt 31 Dec 45				

*Eulalio Jandayan*  
**EULALIO T. JANDAYAN** Pvt, Casual Co. Unknown

*Rogino Gonzalez*

*Rogino Gonzalez*

*Rogino Gonzalez*

*Gregorio G. Bunado*  
**GREGORIO G. BUNADO** 1st Lt, Casual Co. Unknown

*Gregorio G. Bunado*  
**GREGORIO G. BUNADO** 1st Lt, Casual Co.

DECLASSIFIED  
 Authority: NND 883078

*1st Lt. Bunado 27 Jul 45*  
*1st Lt. Bunado 27 Jul 45*

31 Oct44	Pfc	1-31 Oct44	Partial Pay Lt. Cavada	\$20.00
28 Feb45	Pfc	1-28 Feb45	Partial Pay Lt. Cavada	\$10.00
Every End of Months	Pfc	26 Mar-31 Dec45	Current Pay Lt. V. Garcia	\$276.00
31 Jan46	Pfc	1-31 Jan46	Current Pay Lt. V. Garcia	\$30.00
15 Jan 46	Pfc		Difference In Pay Lt. V. Garcia	\$150.00 (Casualty
30 Nov 45	Pfc		Three (3) Months Arrears in Pay Lt. V. Garcia	\$66. Rank) Pfc

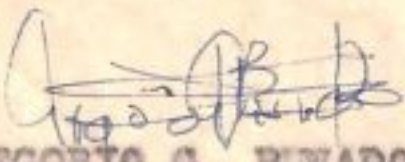
DECLASSIFIED  
 Authority NND 683078

*Regino R. Gonzales Sr.*  
 REGINO R. GONZALES Sr. - Pfc-Casual Co. OAPB, 43d Inf-  
 134202

Regino Gonzales

Regino Gonzales

Regino Gonzales

  
 GREGORIO G. BINADO - 1st Lt. (FA), CO, Casual Co. OAPB, 43d  
 -0-25718

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Authority NND683078

242.5 PAYROLL  
HQ Casual Co. OAPB 43<sup>rd</sup> Inf. PA Cebu 8<sup>th</sup> MD Apr. '45

43.5 1945  
73. Casual Co. OAPB  
43<sup>rd</sup> Inf. (PA) Cebu  
February 1946

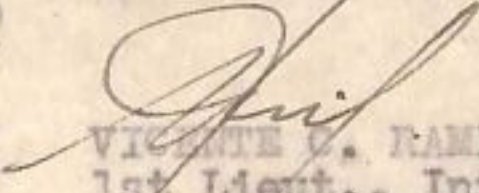
DECLASSIFIED  
Authority NND 683078



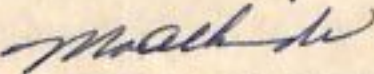
**DECLASSIFIED**  
Authority NND883078

CERTIFICATION

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

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

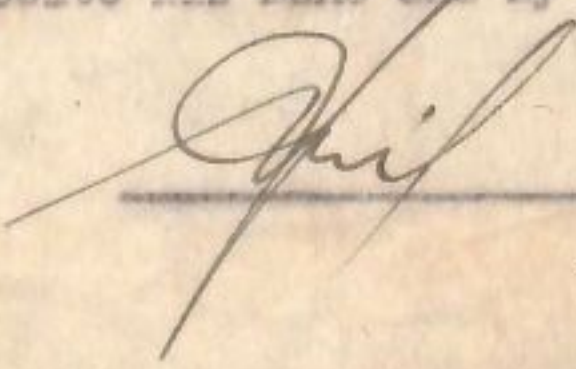
I APPROVE the above Pay Roll consisting of \_\_\_\_\_ sheets, payable from appropriation from the COMMONWEALTH GOVERNMENT.

  
MAXIMO ALBINDA  
Lieut\*Col., Inf  
Commanding

I CERTIFY on my official oath that I have personally paid in cash to 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. That total amount paid by me on this Pay Roll, consisting of \_\_\_\_\_ sheets is \_\_\_\_\_

VENANCIO R. GARCIA  
1st Lieut. FS  
DC 24th FDS

I CERTIFY on my official oath that I have witness 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 initial.

  
\_\_\_\_\_

CONFIDENTIAL

I certify on my affidavit that the above pay roll, consisting of \_\_\_\_\_ sheets is correct and that persons have been duly rendered as stated

*[Signature]*  
Vernon L. Garcia  
1st Lieut. 2nd  
Infantry Division

my  
D.

I certify on my affidavit that the above pay roll, consisting of \_\_\_\_\_ sheets, payable from appropriations from the \_\_\_\_\_

*[Signature]*  
Vernon L. Garcia  
1st Lieut. 2nd  
Infantry Division

DATE  
Aug. - 15 Feb. 1966

1576601 Base - 5766 125.00

I certify on my affidavit that I have personally paid in cash the amount of \_\_\_\_\_ on the above roll the amount not appearing thereon, also certifying that the persons above mentioned are the persons who were paid by me on this pay roll, consisting of \_\_\_\_\_ sheets in \_\_\_\_\_

\$148.80 my

Vernon L. Garcia  
1st Lieut. 2nd  
Infantry Division

I certify on my affidavit that I have witness payment in cash to each person whose name appears on the above payroll consisting of \_\_\_\_\_ sheets to the amount of \_\_\_\_\_ by check.

*[Signature]*

\$148.80 my  
James H. Jones  
James H. Jones

31 May '45	Pfc	4 April '45	Lt. San	
		21 May '45	Agustine	\$56.00
		1 June '45	Lt. V.R.	
22 Feb '46	Pfc	31 Dec '45	Garcia	\$210.00
		1 Jan '46 to	Lt. V.R.	
24 Feb '46	Pfc	8 Feb '46	Garcia	\$70.69
			Lt. V.R.	
24 Feb '46	Pfc	3 Months Arrears in Pay	Garcia	\$66.00

REGISTRATION, SERVICE, LISTING

*Juan Niño Franco*  
JUAN NIÑO FRANCO PFC 302571

CASUAL CO, OAPB, 43D INFANTRY

*Gregorio G. Burado*

GREGORIO G. BURADO 1ST LT, PA, CO,

CASUAL CO, OAPB, 43D INFANTRY

5 apr. '42 Pvt. 21 co. '11-31 Nov. 42 - Cur-pay Capt. Villacorta 193.86

7 Feb. 46 Inf. 8 Aug. 45 - 31 Dec. 45, Cur-pay Lt. J. Garcia 1149.23

*José A. García*  
1942 U. S. ARMY 157501 Inf. Inf.

*J. A. García*  
1942 U. S. ARMY  
Captain, US

EULALIO HANDAYAN, Pvt, Inf, Unknown  
Casual Co, OAPP, 43d Inf, PA  
Relieved: 28 Feb 46

24 May 45

31 Dec 45, by: VENANCIO R GARCIA,  
1st Lieut, FS, 24th FDS, Cebu City

1 Jan	6	27 Feb	6
	1 Jan	6	
	27 Feb	6	

35.33  
~~15.69~~ E.U.  
 15.69  
 51.02

NET BALANCE PAID ..... P 51.02

*Eulalis Handayan*  
EULALIO HANDAYAN  
Private, Infantry  
Casual Co, OAPP, 43d Inf, PA

*[Signature]*  
VICENTE S RAMIREZ  
1st Lieut, Inf, UFC, 43d Inf, PA

2 Mar 6  
51.02

*Eulalis Handayan*  
EULALIO HANDAYAN

Sheet No. \_\_\_\_\_

GENERAL PAYROLL

Gen. Form No (A) Revised \_\_\_\_\_, 1946

CASUAL CO, CAPR, 130 INFANTRY PA  
(Organization)

PAID BY  
VENANCIO R. GARCIA  
1st Lt, FS  
DO, 24th FDS, ABO 718

I HEREBY ACKNOWLEDGE to have received from 1st Lt V. R. Garcia, FS, DO, 24th FDS, PA the sum herein specified opposite my name 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 Jan - Feb 19 46 Journal Voucher No. \_\_\_\_\_


DECLASSIFIED Authority 883078

DATE PROCESSED	No.	NAME	Rank & SSN	Period of Service	Monthly Salary	Amount Due	DEDUCTIONS				Signature	Witness				
							Abs	Fine	Cl N	Cash Recd						
						Diff										
6 June 45	1	CLOTILDO EDQUILANG	Sgt. 052013	1 Jan 46 - 27 Feb 46	19.00	37.30							37.30			
18 June 45	2	CRISPIN PALADO	Opl. 090069	1 Jan 46 - 29 Feb 46	25.00	39.43							39.43			
14 June 45	3	VICENTE DESTO	Cpl. Unknown	1 Jan 46 - 27 Feb 46	23.00	45.16							45.16			
11 June 45	4	MARGOS BUAYA	Opl. Unknown	1 Jan 46 - 29 Feb 46	23.00	39.43							39.43			
15 June 45	5	PASTOR OLAVAR	Pfc. Unknown	1 Jan 46 - 20 Feb 46	25.00	42.86							42.86			
10 June 45	6	PAUSTINO HUCIO	Pfc. Unknown	1 Jan 46 - 20 Feb 46	25.00	42.86							42.86			
10 June 45	7	CEFRINO LADRA	Pfc. Unknown	1 Jan 46 - 23 Feb 46	25.00	45.54							45.54			
25 May 45	8	VALENTINO DELIG	Pvt. Unknown	1 Jan 46 - 29 Feb 46	25.00	42.86							42.86			
24 May 45	9	BULALIO JANDAYAN	Pvt. Unknown	1 Jan 46 - 27 Feb 46	25.00	49.11							49.11			
24 May 45	10	JOVITO BERNALDEZ	Pvt. Unknown	1 Jan 46 - 27 Feb 46	25.00	49.11							49.11			
15 June 45	11	PEDRO TARAY	Pvt. Unknown	1 Jan 46 - 27 Feb 46	25.00	49.11							49.11			
24 May 45	12	SILVESTRE AMPER	Pvt. 051561	1 Jan 46 - 27 Feb 46	25.00	49.11							49.11			

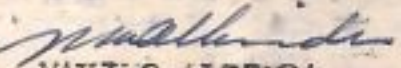
TOTAL ----- 1521.92

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

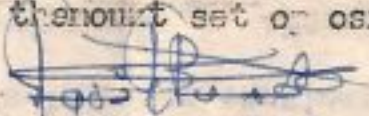
I APPROVE the above Pay roll consisting of \_\_\_\_\_ sheets, payable from the appropriation of the Commonwealth Government.

  
MAXIMO ALBIRDA  
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 ~~such~~ person whose name appears on the above Pay Roll consisting of \_\_\_\_\_ sheets to the amount set opposite his name and my initials.

  
GREGORIO G. BUENADO  
(Co Comdr)  
1st Lieutenant, FA  
CO, Casual Co, OAPB, 43d Inf (PA)  
(Rank & Unit)

DECLASSIFIED

Authority 883078



GENERAL PAYROLL

CASUAL CO. CAMP 43D INFANTRY PA  
(Organization) DISCHARGED

PAID BY  
VENANCIO R. GARCIA  
1st Lt, FS  
DO, 24th FDS, APO 718

I HEREBY ACKNOWLEDGE to have received from 1st Lt V. R. Garcia, FS, DO, 24th FDS, PA the sum herein specified opposite my name 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 Jan to Feb 46 Journal Voucher No. \_\_\_\_\_

Date Processed	No.	NAME	Rank & SSN	Period of Service	Monthly Salary	Amount Due	DEDUCTIONS				Cash Recd	No.	Signature	Witness
							Abs	Fine	Cl N	Diff				
8 June 45	1	CLOTILDO EDQUILANG	1st Lt. 05201	1 Jan 46 to 27 Feb 46	37.30	37.30				37.30		Clotilde Edquilang	27 Feb 46	
18 June 45	2	CRISPIN PALADO	Cpl. 09009	1 Jan 46 to 20 Feb 46	23.00	39.43				39.43		Crispin Palado	27 Feb 46	
14 June 45	3	VICENTE DESTO	Cpl. Unknown	1 Jan 46 to 27 Feb 46	23.00	45.16				45.16		Vicente Desto	27 Feb 46	
11 June 45	4	MARCOS HUAYA	Cpl. Unknown	1 Jan 46 to 20 Feb 46	23.00	39.43				39.43		Marcos Huaya	27 Feb 46	
15 June 45	5	PASTOR CLAIRVAR	Pfc. Unknown	1 Jan 46 to 20 Feb 46	25.00	42.86				42.86		Pastor Clairvar	27 Feb 46	
10 June 45	6	FAUSTINO BUCIO	Pfc. Unknown	1 Jan 46 to 20 Feb 46	25.00	42.86				42.86		Faustino Bucio	27 Feb 46	
10 June 45	7	CEFRINO LABRA	Pfc. Unknown	1 Jan 46 to 23 Feb 46	25.00	45.54				45.54		Cefrino Labra	27 Feb 46	
25 May 45	8	VALERIO DELIG	Pvt. Unknown	1 Jan 46 to 20 Feb 46	25.00	42.86				42.86		Valerio Delig	27 Feb 46	
24 May 45	9	BULALIO JANDAYAN	Pvt. Unknown	1 Jan 46 to 27 Feb 46	25.00	49.11				49.11		Bulalio Jandayan	27 Feb 46	
24 May 45	10	JOVITO BERNALDEZ	Pvt. 05154	1 Jan 46 to 27 Feb 46	25.00	49.11				49.11		Jovito Bernaldez	27 Feb 46	
15 June 45	11	PEDRO TARAY	Pvt. Unknown	1 Jan 46 to 27 Feb 46	25.00	49.11				49.11		Pedro Taray	27 Feb 46	
24 May 45	12	SILVESTRE AMPER	Pvt. 05158	1 Jan 46 to 27 Feb 46	25.00	49.11				49.11		Silvestre Amper	27 Feb 46	
					331.38									


DECLASSIFIED  
Authority 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.

  
VICENTE C. RAMIREZ  
1st Lieut, Infantry  
Personnel Officer

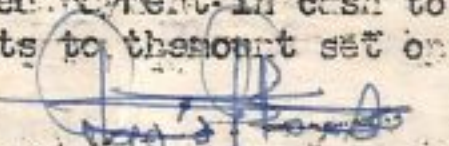
I APPROVE the above Pay roll consisting of \_\_\_\_\_ sheets, payable from the appropriation of the Commonwealth Government.

  
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 ~~employee~~ person whose name appears on the above Pay Roll consisting of \_\_\_\_\_ sheets to the amount set opposite his name and my initials.

  
GREGORIO C. BUNADO  
1st (Co. Comm) Lt, FA  
CO, Casual Co, QAPB, 43d Inf (PA)

(Rank & Unit)

(Organization)

10th Prov. Co. 43rd OAPB

ACKNOWLEDGE to have received from Lt Lt V. ... the sum herein specified opposite ... services from the period stated. (Auth: ...)

Month of

194

Journal Voucher No.

DIFFERENCE IN PAY

No	Name	ASN	1 January - February - 8		MONTHLY AMOUNT	DEDUCTIONS	ASH	NO	SIGNATURE	INITIAL	REMARKS	
			PERIOD OF SERVICE	MONTHLY SALARY								AMOUNT DUE
17 Dec	451. VENANCIO SARASIN PVT.	302307	1 Jan	Feb	72.00	72.13						
17 Dec	452. JULIAN D. POLYAK PVT.	302308	1 Jan	Feb	72.00	72.13						
TOTAL												

Date Discharged 8 Feb. '46

DECLASSIFIED Authority 883078

CERTIFICATION

1

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

*[Signature]*  
VICENTE RAMIREZ  
1st Lt Infantry  
Person. Officer

2. I certify the above pay roll consisting of \_\_\_\_\_ sheets, payable from appropriation from \_\_\_\_\_

*[Signature]*  
MAXIMO A. ...  
Lieut-Colonel, Infantry  
Commanding.

3. I CERTIFY on my official oath that I have personally paid in cash to each employee whose name appears on the above roll the amount set opposite his name, after satisfying myself that the persons above enumerated are the real claimants. The total amount paid by me on this Pay Roll, consisting of \_\_\_\_\_ sheets is \$ \_\_\_\_\_

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

*[Signature]*  
BENIGNO F. ...

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

\_\_\_\_\_  
(Rank)

Unit Commander

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**DECLASSIFIED**

Authority NND883078

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Authority NND883078

242.5 PAYROLL  
HQ Casual Co. OAPB 43<sup>rd</sup> Inf. PA Cebu 8<sup>th</sup> MD Apr. '45

242.5 payroll  
HQ Casual Co. OAPB 43<sup>rd</sup> Inf.  
PA Cebu 8<sup>th</sup> MD. April 1945

DECLASSIFIED  
Authority NND 683078

**DECLASSIFIED**  
Authority NND 683078



THE ABOVE SHOWN INFORMATION SHALL BE CARRIED TO THE  
 POS. AND IS IN PAY DUE THE 1st AND THIS IS NOT TO BE DEDUCTED  
 FROM CURRENT PAY.

# PAY ROLL

OF

Company of 1st Infantry

Voucher No. \_\_\_\_\_

FRANCISCO R. GARCIA  
 1st Lieut., PS  
 CO, 24th INF 2ND DIV 718

(Disbursing officer)

(Organization)

(Regiment)

Compostela, Cebu

(Station)

(Principal arms)

For month of \_\_\_\_\_, 19\_\_\_\_

Paid \_\_\_\_\_, 19\_\_\_\_

Pay of Army, 19\_\_\_\_, **861.00**  
 Three Mos. arrears in pay  
 Pay of Army, 19\_\_\_\_, \_\_\_\_\_  
 Pay of Army, 19\_\_\_\_, \_\_\_\_\_  
 Subs., 19\_\_\_\_ (PA \_\_\_\_\_) \_\_\_\_\_  
 \_\_\_\_\_ (PA \_\_\_\_\_) \_\_\_\_\_  
 C. & E., 19\_\_\_\_ (PA \_\_\_\_\_) \_\_\_\_\_  
 \_\_\_\_\_ (PA \_\_\_\_\_) \_\_\_\_\_  
**Total amount disbursed** \_\_\_\_\_ **861.00**

(Station) \_\_\_\_\_ (Date) \_\_\_\_\_  
 I CERTIFY that this roll is made out as required by Army Regulations, and that entries pertaining to each name are correct; that where rental and/or subsistence allowance is due, the soldier was not furnished rations in kind nor received the equivalent thereof in money; that 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.  
 1st Lieut., Infantry  
 CO, 24th Infantry  
 \_\_\_\_\_  
 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."  
 \_\_\_\_\_  
 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 certificates as to receiving the payment thereof.  
 \_\_\_\_\_  
 Commanding Organization.  
 NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

## COLLECTIONS

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 \_\_\_\_\_ **861.00**  
**Total amount accounted for** \_\_\_\_\_ **861.00**

Post Exchange; Co. Fund and Collections paid by check on Treasurer U.S.  
 Date \_\_\_\_\_, 19\_\_\_\_

PAYEE	CHECK NO.	AMOUNT

(Fasten here)

(Fasten here)

(Fasten here)

(Fasten here)

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	Date DATE OF ENLISTMENT Processed	No. Yrs. Ser.	Spec. Rat- ing	ALLOWANCES		DEDUCTIONS		
					Subs.	Qra.	Gov't Ins. Cl-D	Allotment Cl-E	Gov't Laundry
1	Corporal Magno Bautista 087965	17 Jun'45							
2	Private First Class Anastacio Torrefiel Unknown	17 Jun'45							
3	Apolonio Duello Private Unknown	17 Jun'45							
4	Ramon Lupian Unknown	17 Jun'45							
5	Albino Duberto 802598	5 Dec'45							
6	Sixto Torejas Unknown	17 Jun'45							
7	Dalmacio Upalia Unknown	17 Jun'45							
8	Magdaleno Umbayan Unknown	17 Jun'45							
9	Eugenio Apa Unknown	17 Jun'45							
10	Norberto Paquebot Unknown	17 Jun'45							
11	Fortunato Torrefiel Unknown	17 June'45							
12	<del>Isidro Torrefiel</del> <del>Unknown</del>	<del>17 June'45</del>							
13	<del>Alfonso Torrefiel</del> <del>Unknown</del>	<del>17 June'45</del>							
14	Pvt. Pablo Cabalag 301726	8 Feb'46							
15	NOT USED								
16	-do-								
17	-do-								
18	-do-								
19	-do-								
20	-do-								
21									
22									
23									
24									
25									
26									

No.:	<u>PRIVATES</u> (CON'TD)	SEYEAR: NUMBER:	SALARY	QUAR- TERS:	TOTAL AMOUNT:	NSL INC: PRETUM:	BALANCE: PAID:	SIGNATURE	REMARKS
1	OCSING, MIGUEL	000807	18.00	8.00	26.00		26.00		
2	BERRIDA, BERNARDO	000274	18.00		18.00		18.00		
3	TEGRE, ANTONIO	000147	18.00	8.00	26.00		26.00		
4	NOT USED								
5	NOT USED								
6	NOT USED								
7	NOT USED								
8	TOTAL								

I CERTIFY upon my official oath that the above persons rendered services during the period covered by this payroll and that where quarters allowances are included in TOTAL AMOUNT DUE, the EM are entitled thereto under existing regulations.

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

LUCIANO P. LOPEZ  
 (Unit Commander)  
 1st Lieut., Inf.  
 (Rank, Branch of Service)

PONFERIO VILLAFLOR  
 (Witnessing Officer)  
 2nd Lieut., Inf.  
 (Rank, Branch of Service)

APPROVE FOR PAYMENT:  
PANFILO ALAJAR  
 (Commanding Officer)  
 Major, Inf.  
 (Rank, Branch of Service)

I CERTIFY under my official oath that I have personally paid in Cash the men appearing in this roll in the amount set opposite their names.  
SEGUNDO MARTIN  
 (Disbursing Officer)  
 2nd Lieut., Inf.  
 (Rank, Branch of Service)

**DECLASSIFIED**  
Authority NND 883078

**DECLASSIFIED**  
Authority NND683078

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

DECLASSIFIED  
Authority NND683078

**DECLASSIFIED**  
Authority NND 883078

DECLASSIFIED  
 Authority 883078

2425

GENERAL PAYROLL

Revised Jan.30,1946

SHEET 1.

CASUAL CO., OAPB (43rd Inf.)  
 (Organization)

PAID BY:  
 VENANCIO R. GARCIA  
 1st Lieut., FS, PA  
 DO, 24th FDS, APO 718

I HEREBY ACKNOWLEDGE to have received from 1st Lt. V.R. Garcia, FS, FDO, 24th FDS, PA the sum here-  
 in 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 July -31 December 1945. Journal Voucher No.						DEDUCTIONS:		WITNESS	
No.	NAMES	Rank & ASN	Period of Service	Monthly Salary Due	Amount	Abs.	Fine	Cash Recd	Signatures		
1.	Osina, Hilarion	Sgt. Unknown	1 July - 31 Dec. '45	19.00	114.00			114.00	Osina Hilarion	Processed	12 May '45
2.	Tertoliano Jakosalem	Sgt. Unknown	1 July - 31 Dec. '45	19.00	114.00			114.00	Tertoliano Jakosalem	-do-	
3.	Hilarion, Jakosalem	Cpl. Unknown	1 July - 31 Dec. '45	23.00	138.00			138.00	Hilarion Jakosalem		12 June '45
4.	Antonio Carbajosa	Cpl. Unknown	1 July - 31 Dec. '45	23.00	138.00			138.00	Antonio Carbajosa		21 May '45
5.	Arcadio Gimillan	088082	1 July - 31 Dec. '45	23.00	138.00			138.00	Arcadio Gimillan		22 June '45
6.	Juanito Cabal	Unknown	1 July - 31 Dec. '45	25.00	150.00			150.00	Juanito Cabal		8 June '45
7.	Diosdado Palomo	Unknown	1 July - 31 Dec. '45	25.00	150.00			150.00	Diosdado Palomo		12 June '45
8.	Juan Ramonida	Unknown	1 July - 31 Dec. '45	25.00	150.00			150.00	Juan Ramonida		16 June '45
9.	Avelino Minguez	Unknown	1 July - 31 Dec. '45	25.00	150.00			150.00	Avelino Minguez		25 May '45
10.	Felipe Nemenio	Unknown	1 July - 31 Dec. '45	25.00	150.00			150.00	Felipe Nemenio		10 June '45
T O T A L											



CERTIFICATION

I CERTIFY on my official oath that the above payroll, consisting of 1 sheet is correct and that services has been duly rendered as state.

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

I APPROVE the above pay roll consisting of 1 sheet, payable from the appropriations of the Commonwealth Gov't.

*[Signature]*  
MAXIMO ALBINDA  
Lieut-Colonel, Inf  
CO, 43rd 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 1 sheet                     .

VENANCIO R. GARCIA  
1st Lieut., FS, PA  
Disbursing Officer  
24th FDS, PA

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

*[Signature]*  
GREGORIO LIBANAO  
1st Lieut., PA  
CO, Casual Co., OAPB, 43rd Inf.

CASUAL COMPANY, OAPB, 43rd Infantry  
APO 718

VIRANCIO R. GARCIA  
1st Lieut. FS  
SO, 36th FSS APO 718

1 June '48 to 31 December 48

9938.00

9938.00

*[Signature]*  
VICENTE S. MARTIN  
1st Lieut. Infantry  
APO, 43rd Infantry Inf.


*[Signature]*  
GREGORIO S. SUAREZ  
1st Lieut. FA, CO,  
Casual. Co, OAPB, 43rd Inf;

9938.00

9938.00



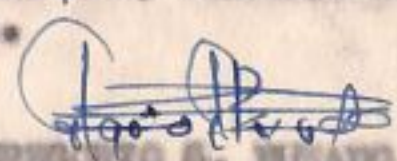
BASE PAY	QTRS ALLOW		
154.00	56.00	210.00	210.00 <sup>H-15</sup>
136.00	56.00	192.00	192.00 <sup>2-H-15</sup>
136.00	56.00	192.00	192.00 <sup>3-H-14</sup>
136.00	56.00	192.00	192.00 <sup>Lucas Pacatore</sup>
136.00	56.00	192.00	192.00 <sup>Hefilo Bravers</sup>

  
*Mark Stange*  
*Mark Stange*  
*Mark Stange*  
 Lucas Pacatore  
 Hefilo Bravers  
 8938.00

END OF PAYROLL

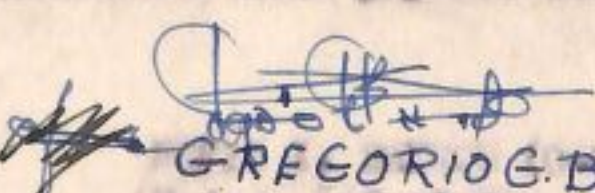
CERTIFICATION

I hereby certify on my official oath that the ~~SA~~ mentioned in this Payroll claiming quarters allowance are legally married and they were not furnished government quarters in kind. I further certify that ~~they had rendered services and that they had not drawn~~ their pay for the period covered by this Payroll.

  
 GREGORIO G. BUNADO  
 1st Lt. FA, CO,  
 Casual Co, OAPB, 3rd Inf.

CERTIFICATION

I hereby certify on my official oath that the ~~SA~~ mentioned in this Payroll are USARF soldiers and that they were bonafide members of the BUNGE AREA COMMAND. They had reported to Military Control, duly processed as stated herein, and that they had not collected their pay for the period covered by this Payroll.

  
 GREGORIO G. BUNADO  
 1ST LT. FA  
 CO, CASUAL CO, OAPB,

GENERAL PAYROLL

(Organization) \_\_\_\_\_

PAID BY:
VENANCIO R GARCIA
1st Lt, FS
DC, 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)

Month of 1 July 46 19 46 Journal Voucher No. \_\_\_\_\_

No.	Name	Rank & ASN	Period of Service	Monthly Amount	Abs	Fine	Gl N	Cash Recd	No	Signature	Witness	DEDUCTIONS		Date Disch	
												Diff			
EX-USAPFH BAC	1. MAGDALING TORRES JCS	Pfc	1 July '45												
EX-USAPFH BAC	2. JUAN MINDORANCO	Pfc	1 July '45												
EX-USAPFH BAC	3. PROPERIO AFANICIO	Pvt	30 Nov. '45												
	NOT USED														
	NOT USED														
	NOT USED														
TOTAL															

DECLASSIFIED Authority 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.

*[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.

*[Signature]*  
MAXIMO ALBIIDA  
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 7

V. R. GARCIA, 1st Lt, FS

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

CERTIFICATION

I hereby certify on my official oath that the EM mentioned in this voucher are USARFFE soldiers and they were benefite members of the Bohol Area Command; they reported to Military Control, duly processed as stated herein, and that they ~~had not get drawn~~ their Difference in Pay.

*[Signature]*  
GREGORIO G. BUNADO  
(Co. Comdr)  
1st Lieut. FA, CO, Casual Co, OAPB

*[Signature]*  
GREGORIO G. BUNADO  
1st Lieut. FA, CO, Casual Co, OAPB.

DECLASSIFIED  
Authority 883078

et

*file*

242.5

3

Gen Form No (A) Revised Jan 30, 1946

GENERAL PAYROLL

CASUAL Co. OAPB, 43d Inf PA  
(Organization)

PAID BY:  
VENANCIO R GARCIA  
1st Lt, FS  
DO, 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 July 45-31 Dec 45 Journal Voucher No. \_\_\_\_\_

DEDUCTIONS

No.	Name	Rank & ASN	Period of Service	Monthly Salary (Due Diff)	Abs	Fine	Cl N	Cash Recd	No	Signature	Witness
11	JULIAN BARETE	PVT UNKNOWN	1 July 45 - 31 Dec 45	\$25.00				\$150.00	11	<i>Julian Barete</i>	
12	BELLY CASTRODE	PVT UNKNOWN	1 July 45 - 31 Dec 45	\$25.00				\$150.00	12	<i>Belly Castrode</i>	
13	LUCIANO CUATON	PVT UNKNOWN	1 July 45 - 31 Dec 45	\$25.00				\$150.00	13	<i>Luciano Cuaton</i>	
14	EUGENIO DANGO	PVT UNKNOWN	1 July 45 - 31 Dec 45	\$25.00				\$150.00	14	<i>Eugenio Dango</i>	
15	DELIGENCIO PABLO	PVT UNKNOWN	1 July 45 - 31 Dec 45	\$25.00				\$150.00	15	<i>Deligencio Pablo</i>	
16	CRESENCIO DELIGERO	PVT UNKNOWN	1 July 45 - 31 Dec 45	\$25.00				\$150.00	16	<i>Credeencio Deligero</i>	
17	SATURNINO DELOSO	PVT UNKNOWN	1 July 45 - 31 Dec 45	\$25.00				\$150.00	17	<i>Saturmino Deloso</i>	
18	CORNELIO GULAY	PVT UNKNOWN	1 July 45 - 31 Dec 45	\$25.00				\$150.00	18	<i>Cornelio Gulay</i>	
19	ANATA LIO NURZ	PVT UNKNOWN	1 July 45 - 31 Dec 45	\$25.00				\$150.00	19	<i>Anatalio Nurz</i>	
20	LEONARDO RANQUE	PVT UNKNOWN	1 July 45 - 31 Dec 45	\$25.00				\$150.00	20	<i>Leonardo Ranque</i>	

TOTAL \_\_\_\_\_

DECLASSIFIED Authority 883078

11111

I CERTIFY on my official oath that the above Pay Roll, consisting of (3) sheets, is correct and that services have been duly rendered as stated.

*[Signature]*  
VICENTE C. RAMOS  
1st Lieut., Inf.  
Personnel Officer

I APPROVE the above Pay Roll consisting of (3) sheets, payable from the appropriation of the Commonwealth Govt.

*[Signature]*  
MAXIMO ALUENDA  
Lieut.-Colonel, Inf  
CC, 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, and I hereby certify myself that the persons above enumerated are the actual claimants. The total amount paid thereon this Pay Roll, consisting of (3) sheets is V. R. GARCIA 1st Lt, FS

I CERTIFY on my official oath that I have witnessed payment in cash to each person whose name appears on the above Pay Roll consisting of (3) sheets to the amount set opposite his name and my initials

*[Signature]*  
GREGORIO G. BUNADO  
Co Comdr

1st Lieut., FA, CO, OAPB 43d Inf PA  
Rank & Unit

DECLASSIFIED  
Authority 883078



file

540.5

GENERAL PAYROLL

Gen Form No (A) Revised Jan 30, 1946

~~CASHAL CO, OAFB, 43d Inf, PA~~  
(Organization)

PAID BY:
VENANCIO R GARCIA
1st Lt, FS
DO, 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 July 45-31 Dec 45 Journal Voucher No. \_\_\_\_\_

No.	Name	Rank & ASN	Period of Service	Monthly Salary (Due Diff)	DEDUCTIONS				Signature	Witness
					Fine	Cl N	Cash Recd	No		
1.	DANIEL AMORA	CPL 659497	1 July 45-31 Dec 45	\$23.60-\$138.00			\$138.00		Daniel Amora	[Signature]
2.	GREGORIO BAUTISTA	CPL Unknown	1 July 45-31 Dec 45	\$23.00-\$138.00			\$138.00		Gregorio Bautista	[Signature]
3.	PAUSTINO AMORA	PFC UNKNOWN	1 July 45-31 Dec 45	\$25.00-\$150.00			\$150.00		Paustino Amora	[Signature]
4.	EMILIANO GALAGAT	PFC UNKNOWN	1 July 45-31 Dec 45	\$25.00-\$150.00			\$150.00		Emiliano Galagat	[Signature]
5.	PEDRO ESCLITO	PFC UNKNOWN	1 July 45-31 Dec 45	\$25.00-\$150.00			\$150.00		Pedro Esclito	[Signature]
6.	EUENIO SEMACIO	PFC UNKNOWN	1 July 45-31 Dec 45	\$25.00-\$150.00			\$150.00		Euenio Semacio	[Signature]
7.	EMILIO SABANDAL	PFC UNKNOWN	1 July 45-31 Dec 45	\$25.00-\$150.00			\$150.00		Emilio Sabandal	[Signature]
8.	AMBROSIO APUS	PVT UNKNOWN	1 July 45-31 Dec 45	\$25.00-\$150.00			\$150.00		Ambrosio Apus	[Signature]
9.	PATRICIO AMPONG	PVT UNKNOWN	1 July 45-31 Dec 45	\$25.00-\$150.00			\$150.00		Patricio Ampong	[Signature]
10.	PONCIANO APIT	PVT 302621	1 July 45-31 Dec 45	\$25.00-\$150.00			\$150.00		Ponciano Apit	[Signature]

TOTAL \_\_\_\_\_

DECLASSIFIED Authority 883078

CERTIFICATION

I CERTIFY on my official oath that the above Pay Roll, consisting of (6) sheets, is correct and that services has been duly rendered as stated.

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

I APPROVE the above Pay roll consisting of (6) sheets, payable from the appropriation of the Commonwealth Govt.

*[Signature]*  
JAKIMO VUINDA  
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, and I satisfy myself that the persons whose names are enumerated are the real claimants. The total amount paid is on the above Pay Roll, consisting of (6) sheets.

I CERTIFY on my official oath that I have witnessed payment in cash to each person whose name appears on the above Pay Roll consisting of (6) sheets to the amount set opposite his name and initials.

*[Signature]*  
GREGORIO G. BUNADO  
Co. Comdr

1st Lieut., FA, CO, Casual Co, OAPB  
Rank & Unit  
43d Infantry, PA

DECLASSIFIED  
Authority 883078

43 Inf.

GENERAL PAYROLL

Form No. (A) Revised Jan 20, 1945

CASUAL CO. 43d Inf. P.A.  
(Organization)

I HEREBY ACKNOWLEDGE to have received for 1st Lt V. R Garcia, FS, 24th FDS, the sum herein specified opposite  
my respective names, being in full of my obligation (difference in pay) for our service from the period stated. (Auth:  
at 134, Hq Pa. Co):

Difference in pay \_\_\_\_\_ Month of Nov. to Dec. 31 1945 Journal Voucher No. \_\_\_\_\_

Processed  
28 Nov. 1945

Name	RANK & ASN	PERIOD OF SERVICE	BASE PAY	AMOUNT DUE	DEDUCTION			CASH RECD	NO. OF PAY PERIODS	SIGNATURE	REMARKS
					ASST	FIN	CLASS N				
Fortunate B. Pelicis	Private 582507	11 Nov. to Dec. 31	925.00	926.66						<i>Fortunate Pelicis</i>	
				TOTAL:	726.66						

DECLASSIFIED  
Authority 883078

CERTIFICATION

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

*[Signature]*

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

*OK M.D.  
Extracted  
OK*

I APPROVE \_\_\_\_\_

*[Signature]*  
MAY 10 1951  
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 roll the amount of his wages, and I certify myself that the amount above mentioned is the total amount paid to me on \_\_\_\_\_, consisting of \_\_\_\_\_

4. I CERTIFY on my official oath that I have made payment in cash to each person whose name appears on the payroll consisting of \_\_\_\_\_ sheets to the \_\_\_\_\_ set opposite his name and \_\_\_\_\_ initials

*[Signature]*  
GREGORIO G. BUNADO  
1st. Lieut. FA 43D Inf. (FA)  
C.O. CASUAL CO. OMB 43D Inf.  
Commanding

DECLASSIFIED  
Authority 883078

*4/3 ind.*

*8th MD*

Form ( ) Revised Jan 30, 1945

*DISBURSED*

ISSUED BY:
<i>V. R. Garcia</i>
1st Lt, US
PO Box 100, APO 716

I HEREBY ACKNOWLEDGE to have received from *V. R. Garcia*, FDC, 24th FDS, the sum herein specified for *our* respective names, being in full compensation (difference in pay) for our services from the period stated. (Auth. Cir 194, HPA, cs)

*CO' CREDIT CO' OVER 200 JUL 5V*

Month of July to Dec 19 45 Journal Voucher No. \_\_\_\_\_

*REFERENCE IN PAY*

*CO' CREDIT CO' OVER 200 JUL 5V*

DEDUCTIONS

Date Processed	No.	Name	'Rank & AS.	'Period of Service	'Monthly Salary ( Due Diff	'Amount Due	'Deductions	'Cash Recd'	'No. Signature'	'Witness	'Disc.
<i>23 June '45</i>	<i>1.</i>	<i>Marcos Rubio</i>	<i>Pvt US Army</i>	<i>1 Jul '45 - 31 Dec '45</i>	<i>150</i>	<i>150</i>		<i>150</i>	<i>1. [Signature]</i>	<i>[Signature]</i>	<i>13 Feb '46</i>
<i>21 May '45</i>		<i>Marcos Tubo</i>	<i>Pvt US Army</i>	<i>1 July '45 - 31 Dec '45</i>	<i>25</i>	<i>25</i>		<i>150</i>	<i>2. [Signature]</i>	<i>[Signature]</i>	<i>9 Feb '46</i>
<i>NOT USED</i>											
<i>NOT USED</i>											
<i>NOT USED</i>											
<i>NOT USED</i>											
<i>NOT USED</i>											
<i>NOT USED</i>											
<i>NOT USED</i>											
<i>NOT USED</i>											

*Handwritten scribbles and a large diagonal mark across the table.*

*TOTAL*

*10000*

*1500.00*

DECLASSIFIED Authority 883078

I CERTIFY on my official oath that the above Pay Roll, consisting of \_\_\_\_\_ sheets, is correct and that the amount shown duly rendered as stated.

*[Signature]*  
VICENTE SANCHEZ  
1st Lieut, Infantry,  
Personnel Officer

I APPROVE the above Pay roll consisting of \_\_\_\_\_ sheets, payable from the appropriation of the Commonwealth Govt.

*[Signature]*  
MARIANO ALBENDA  
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 is 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 name appears on the above pay roll consisting of \_\_\_\_\_ sheets to the amount set opposite his name and by initials.

*[Signature]*  
GERONIMO G. BERNADO  
1st Lieut CA Comdr  
CO, Casual Co., CAFB 43D INF PA  
Rank & Unit

DECLASSIFIED  
Authority 883078

*file*

Gen Form No (4) Revised Jan 30, 1946

PAYROLL

Casual Co, OARB, 43d Inf PA  
( )

PAID BY:  
VENANCIO P. ...  
1st Lt, ...  
DO, 24th ...

I HEREBY ACKNOWLEDGE to have received from 1st Lt V. R. ... the sum ... in specified ...  
stated. (auth: OAR 194, HP, cs)

Difference In Pay Month of 1 July 45-31 Dec 45 Journal Voucher No. *1000*

No.	Name	Rank & ASN	Period of Service	Monthly Amount	Abs	Cash Recd	No.	Signature	Witness
21.	MATEO REMO	Pfc 080403	1 July 45 - 31 Dec 45	25.00	150.00	150.00	21	<i>Mateo</i>	<i>[Signature]</i>
22.	GABRIEL CULTIANG	Pvt UNKNOWN	1 July 45 - 31 Dec 45	25.00	150.00	150.00	22	<i>Gabriel</i>	<i>[Signature]</i>
23.	LORENZO SOCO	UNKNOWN	1 July 45 - 31 Dec 45	25.00	150.00	150.00	23	<i>Lorenzo</i>	<i>[Signature]</i>
	NOT USED								
	NOT USED								
	NOT USED								
	NOT USED								
	NOT USED								
	NOT USED								
	NOT USED								
	NOT USED								
TOTAL									

DECLASSIFIED  
Authority 883078

CERTIFICATION

I CERTIFY on my official oath that the above Pay Roll, consisting of 3 sheets, is correct and that services has been duly rendered as stated.

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

I APPROVE the above Pay roll consisting of 3 sheets, payable from the appropriating of the Commonwealth Govt.

*[Signature]*  
MAXIMO ALVINDA  
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 on this Pay Roll, consisting of 3 sheets V. R. GARCIA, 1st Lt, FS

I CERTIFY on my official oath that I have witnessed payment in cash to each person whose name appears on the above Pay Roll consisting of 3 sheets to the amount set opposite his name and my initials.

*[Signature]*  
Co Condr

1st Lieut, CAPB, 43d Inf PA  
Rank & Unit

DECLASSIFIED  
Authority 885078



GENERAL PAYROLL

Casual Company, OAPB 43" Inf.  
(Organization)

PAID BY:  
VENANCIO R GARCIA  
1st Lt, FS  
DO. 24

I HEREBY KNOWLEDGE to have received from 1st Lt V. R. Garcia, FS, FIC, 4th 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, HRA, cs)

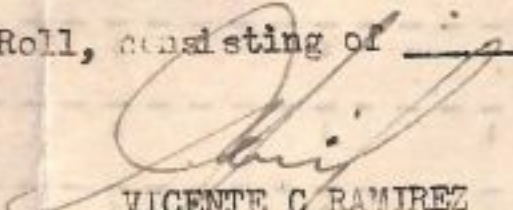
Difference in Pay \_\_\_\_\_ Month of 1 July - Dec. 1945 Journal Voucher No. \_\_\_\_\_

No.	Name	Rank & ASN	Period of Service	Monthly Salary	Amount Due	ABSENCE	DEDUCTIONS	Cash Recd	No	Signature	Witness	Date Discharged
25-1-46	1	Luis Lansaderas <i>not extracted</i>	Pfc. 302666	1 Jul '45 - 31 Dec '45	150.00			150.00	1	<i>[Signature]</i>		12 Feb '46
7-6-45	2	Laim Marcos	Pfc. Unk.	1 Jul '45 - 31 Dec '45	150.00			150.00	2	<i>[Signature]</i>		12 Feb '46
17-6-45	3	Bartolome Tapon	Pvt. Unk.	1 Jul '45 - 31 Dec '45	150.00			150.00	3	<i>[Signature]</i>		11 Feb '46
17-6-45	4	Magno Ocolan	Unk.	1 Jul '45 - 31 Dec '45	150.00			150.00	4	<i>[Signature]</i>		12 Feb '46
25-1-46	5	Bonifacio Lansaderas <i>not extracted</i>	Pfc. 302667	1 Jul '45 - 31 Dec '45	150.00			150.00	5	<i>[Signature]</i>		13 Feb '46
8-6-45	6	Leberato Galindas <i>not extracted</i>	Unk.	1 Jul '45 - 31 Dec '45	150.00			150.00	6	<i>[Signature]</i>		12 Feb '46
TOTAL _____												

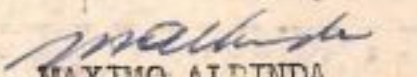
DECLASSIFIED  
Authority: 883078

COMMISSION

I CERTIFY on my official oath that the above Pay Roll, consisting of \_\_\_\_\_ sheets, is correct and that services have 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 Govt.

  
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 person whose name appears on the above Pay Roll consisting of \_\_\_\_\_ sheets to the amount set opposite his name and my initials.

  
GREGORIO G. BURADO  
Co Comdr  
1st Lt, FA CO, Casual Co.  
Rank & Unit

DECLASSIFIED  
Authority 883078

July 44	Pfc.		Partial	Lt. E. Palaco	P410.00	BEN
31 May 45	"	5 Apr. 45				
	"	31 May 45	ur. Pay	Lt. Sn Agustin	P55.00	
31/3661/45/						
25 Feb. 45	"	1 June 45	"	"		
	"	31 Dec. 45	"	"	Lt. V. Garcia	P210.00

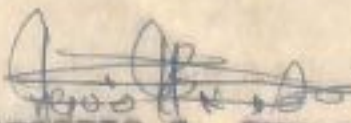
*Gregorio Villaver*  
GREGORIO M. VILLAVEN, Pfc., Inf.  
Unknown

*Gregorio G. Bunado*  
GREGORIO G. BUNADO, 1st. Lieut. PA  
Casual Co., 43d Inf. PA

July 44	Pvt.		Partial	Lt. E. Palac	P400.00	BEN
31 May 45	"	5 Apr. 45				
		31 May 45	Cur. Pay	Lt. SnAgustinP	50.00	
25 Feb. 46	"	1 June 45	"	"	"	"
		31 Dec. 45	"	"	"	F182.00

SATURNINO T. TETECHO, Pvt., Inf.

Unknown

  
GREGORIO G. BUNADO, 1st. Lieut., RA  
Casual Co., 43d Inf. PA

31, Jul. 44	Pvt.	30, Apr. 43 Partial 31, Jul. 44 Pay	Lt. Palaw	¥ 330.00
31, May 45	Pvt.	1, May 45 Current 31, May 45 Pay	Lt. S. Agustin	26.00
11, Mar. 46	Pvt.	1, Jun. 45 3 mons. arrear pay	Lt. N. R. Avila	¥ 54.00
11, Mar. 46	Pvt.	31, Dec. 45 6 mons. arrear pay	Lt. W. B. Swille	¥ 102.00

*Genaro Marcano*  
Genaro Marcano Pvt. Inf. Unknown

*Gregorio G. Bunsido*  
Gregorio G. Bunsido 1st Lieut. PA,  
CO, Casual Co. 43rd Inf.

22 Feb'46 S/ Sgt. 5, April'45 to Lt. V. R. P532.00  
Dec'45 Current Pay Garcia

*Florentino A. Alvar*  
FLORENTINO ALVAR S/SGT. UNKN.  
CASUAL CO., OAFB, 43D INFATRY

*Gregorio G. Bunado*  
GREGORIO G. BUNADO 1ST LT., FA  
CASUAL CO., 43D INFANTRY

242.5

NO. \_\_\_\_\_

GENERAL PAYROLL

Gen. Form (A) Revised Jan. 1946

(Organization) ARMY OF THE PHILIPPINES

I HEREBY ACKNOWLEDGE to have received from 1st Lt. V. R. Garcia, PS, 24th PDS, PA the sum herein specified opposite our respective name, being in full compensation (Difference In Pay) for our service from the period stated. (Auth: Cir. 194, PA, cs):

Difference In Pay \_\_\_\_\_ Month of 1 July '45 to 31 Dec. '45 194 Journal Voucher No. \_\_\_\_\_


DECLASSIFIED Authority 883078

No.	RANKS & ASN	PERIOD OF SERVICE	MONTHLY SALARY	AMOUNT DUE	DEDUCTION	CASH	NO. OF PAYEE	SIGNATURE	INITIALS	REMARKS
Date Prep.	Cpl	1 July '45								
17 Jun '45	ALBERTO APA	Unknown	22.00	138.00		138.00	1	Urbato		EX-USAFFE BAC
29 May '45	GENARA DUBA	Unknown	25.00	150.00		150.00	2	Ensal		EX-USAFFE BAC
17 May '45	FELIX ARONG	Unknown	23.00	148.00		138.00	3	Felix		EX-USAFFE BAC
17 June '45	APOLONIO DUALIO	Unknown	25.00	150.00		150.00	4	Dualio		EX-USAFFE BAC
28 Apr '45	CONSTANCIO CADENA	Unknown	25.00	150.00		150.00	5	see above		EX-USAFFE BAC
7 June '45	ESTEBAN RARO	Unknown	25.00	150.00		150.00	6	Esteban Raro		EX-USAFFE BAC
16 Jun '45	PAGUAI RAMORIN	Unknown	25.00	150.00		150.00	7	Paguai		EX-USAFFE BAC
15 June '45	ANTONIO AYEN	Unknown	25.00	150.00		150.00	8	Antonio		EX-USAFFE BAC
6 Mar '45	FRANCISCO DACSIL	Unknown	25.00	150.00		150.00	9	Dacsil		EX-USAFFE BAC
17 June '45	GRISORIO ANUENGO	Unknown	25.00	150.00		150.00	10	AnuenGO		EX-USAFFE BAC

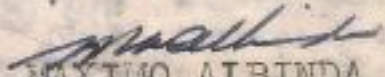
5. Constancio Cadena  
his mark  
*[Signature]*

C E R T I F I C A T I O N

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

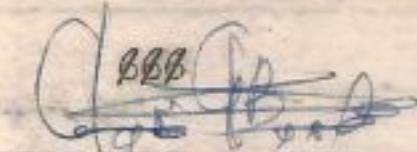
  
VICENTE C. RAMIREZ  
1st Lieut., Infantry  
Personnel Officer

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

  
MAXIMO ALBINDA  
Lieut. Colonel Infantry  
Commanding

3. I CERTIFY on my official oath that I have personally ~~xxx~~ 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 and the real claimants. The total amount paid by me on this Pay Roll, consisting of \_\_\_\_\_ sheets is  $\$$  \_\_\_\_\_

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

  
\_\_\_\_\_  
(Name)  
  
1st Lieut. (Rank) \_\_\_\_\_ CO, 6222, 43rd Inf.  
Unit Commander

DECLASSIFIED  
Authority 883078



242.5

Sheet No. \_\_\_\_\_

Gen Form No (A) Revised Jan 30, 1946

GENERAL PAYROLL

CASUAL Co., CAPB 13rd Inf. (PA)  
(Organization)

PAID BY:  
VENANCIO R GARCIA  
1st Lt, FS  
DO, 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 July to 31 Dec 45 Journal Voucher No. \_\_\_\_\_

DEDUCTIONS

No.	Name	Rank & ASN	Period of Service	Monthly Salary (Due)	Amount	Abs	Fine	Cl N	Cash Recd	No	Signature	Witness
-----	------	------------	-------------------	----------------------	--------	-----	------	------	-----------	----	-----------	---------

Processed 17 June '45	Gregorio Villaver	Pfc. Unknown	1 July to 25 Feb. '46	25.00	197.27				197.27		[Signature]	DIS. 26 FEB 46
Processed 17 June '45	Narciso Mansaneros	Pvt. Unknown	1 July to 25 Feb. '46	25.00	197.27				197.27		[Signature]	DIS. 26 FEB 46
Processed 18 June '45	Saturmino Teteo	Pvt. Unknown	1 July to 25 Feb. '46	25.00	197.27				197.27		[Signature]	DIS. 26 FEB 46

DECLASSIFIED Authority 883078

USED												
NOT												
USED												
NOT												
USED												
NOT												
USED												
NOT												
USED												
NOT												
USED												
NOT												
USED												
NOT												

TOTAL \_\_\_\_\_

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.

*[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.

*[Signature]*  
MAXIMO ALBANDA  
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, PS

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

*[Signature]*  
GREGORIO G. BUNADO  
(Co Comr)

1st Lieut. PA, CO, Casual Co.  
(Rank & Unit)

DECLASSIFIED  
Authority 883078

*Checked A*

*292.5*

GENERAL PAYROLL

Casual Co., OAPB, 43d Inf PA  
(Organization)

PAID BY:  
VENANCIO R GARCIA  
1st Lt, FS  
DO, 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 July to 31 Dec 1945 Journal Voucher No. \_\_\_\_\_

DECLASSIFIED  
Authority 883078

Date Processed	No.	Name	Rank & ASN	Period of Service	Monthly Amount	DEDUCTIONS				Signature	Witness
						Abs	Fine	Cl N	Cash Recd		
17 Jun '45	1.	Florentino Alfar	S/Sgt Unknown	1 Jul '45 - 31 Dec '45	\$30.00 \$180.00				\$180.00	<i>Florentino Alfar</i>	<i>[Signature]</i>
17 Jun '45	2.	Remegio Lambojon	Pfc Unknown	1 Jul '45 - 31 Dec '45	\$25.00 \$150.00				\$150.00	<i>Remegio Lambojon</i>	<i>[Signature]</i>
15 Jun '45	3.	Sofio Renios	Pfc Unknown	1 Jul '45 - 31 Dec '45	\$25.00 \$150.00				\$150.00	<i>Sofio Renios</i>	<i>[Signature]</i>
17 Jun '45	4.	Franquilino Estellori	Pfc Unknown	1 Jul '45 - 31 Dec '45	\$25.00 \$150.00				\$150.00	<i>Franquilino Estellori</i>	<i>[Signature]</i>
15 Jun '45	5.	Pedro Torrejas	Pvt Unknown	1 Jul '45 - 31 Dec '45	\$25.00 \$150.00				\$150.00	<i>Pedro Torrejas</i>	<i>[Signature]</i>
17 Jun '45	6.	Miguel Torreon	Pvt Unknown	1 Jul '45 - 31 Dec '45	\$25.00 \$150.00				\$150.00	<i>Miguel Torreon</i>	<i>[Signature]</i>
17 Jun '45	7.	Eutiquio Sabotanan	Pvt Unknown	1 Jul '45 - 31 Dec '45	\$25.00 \$150.00				\$150.00	<i>Eutiquio Sabotanan</i>	<i>[Signature]</i>
17 Jun '45	8.	Tomas Torreon	301620 Pvt	31 Dec '45 - 1 Jul '45	\$25.00 \$150.00				\$150.00	<i>Tomas Torreon</i>	<i>[Signature]</i>
17 Jun '45	9.	Bernabe Torreon	Unknown Pvt	31 Dec '45 - 1 Jul '45	\$25.00 \$150.00				\$150.00	<i>Bernabe Torreon</i>	<i>[Signature]</i>
17 Jun '45	10.	Bernardo Luga	Unknown Pvt	31 Dec '45 - 1 Jul '45	\$25.00 \$150.00				\$150.00	<i>Bernardo Luga</i>	<i>[Signature]</i>
			TOTAL								

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.

*[Handwritten Signature]*

VICENTE C. MARTINEZ  
1st Lieut, Infantry  
Personnel Officer

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

*[Handwritten Signature]*

MAXIMO ALBENDA  
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 member person whose name appears on the above Pay Roll consisting of \_\_\_\_\_ sheets to the amount set opposite his name and my initials.

*[Handwritten Signature]*

GREGORIO G. BUNADO

(Co Comdr)

1st Lieut., FA, CO, Casual Co., OAFB  
(Rank & Unit)

I hereby certify on my official oath that they are mentioned in this payroll and their soldiers and that they were legitimate members of the 1st Cavalry Division, they had reported to Military Authority, duly processed as stated herein, and that they are not drawn their differences in \_\_\_\_\_

*[Handwritten Signature]*  
Major, Infantry  
CO, 43d Inf. FA

DECLASSIFIED  
Authority 883078

GENERAL PAYROLL

242.5

CASUAL CO. OAPB. 43rd INF. DISCHARGE:  
(Organisation)

PAID BY:  
VENENCIO R. GARCIA  
1st Lieut., FS  
DC, 24th FDS, APO, 718

I HEREBY ACKNOWLEDGE to have received from 1st Lieut. V.R. Garcia, FS, DC, 24th FDS, PA the sum herein specified opposite my name being in full compensation (difference in pay) for our services from the period stated. (Auth. Cir 194, HPA, es)

DIFFERENCE IN PAY \_\_\_\_\_ Month of 1 July '45 to 31 December 1945 Journal Voucher No. \_\_\_\_\_

31 December 1945

No.	NAME	RANK & ASN	Period of Service	Monthly Salary Diff.	Amount Due	DEDUCTIONS	Cash Recd	No	Signature	Witness	Remark
Date Processed:		Pfc.	1 Jul '45								DISCHARGE
2 November '45	SABINO ROJAS	302545	21 Feb '46	25.00	150.00		150.00		Sabino Rojas		24 Feb '46
15 May '45	GIEGERIO ROJAS	Unknown	1 Jul '45	25.00	150.00		150.00		Giegerio Rojas		21 Feb '46
15 Dec. '45	RUFO LUZON	302605	1 Jul '45	25.00	150.00		150.00		Rufo Luzon		21 Feb '46
20 May '45	MARGIANO CORASA	Unknown	1 Jul '45	25.00	150.00		150.00		Margiano Corasa		24 Feb '46
15 Dec. '45	URBANO ROJAS	302604	1 Jul '45	25.00	150.00		150.00		Urbano Rojas		21 Feb '46
	(END OF ROLL)										
	NOT USED										
	NOT USED										
	NOT USED										
		TOTAL			750.00						

DECLASSIFIED Authority 883078

4. His Mark  
SM

RECEIVED  
1st Lieut. V.R. Garcia  
DC, 24th FDS, APO, 718

I HEREBY ACKNOWLEDGE to have received from 1st Lieut. V.R. Garcia, FS, DC, 24th FDS, PA the sum herein specified opposite my name being in full compensation (difference in pay) for our services from the period stated. (Auth. Cir 194, HPA, es)

CERTIFICATION

I certify on my official oath that the above Pay Roll, consisting of 1 sheet, is correct and that the services have been duly received as stated.

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

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

DECLASSIFIED  
Authority 883078

DATE	NAME	RANK	COMPONENT	AMOUNT	TOTAL	REMARKS
12 Dec 42	EMILIO BOIRA	PLATO	1st Infantry	120.00	120.00	
30 Nov 42	EMILIO BOIRA	PLATO	1st Infantry	120.00	120.00	
12 Dec 42	EMILIO BOIRA	PLATO	1st Infantry	120.00	120.00	
12 Dec 42	EMILIO BOIRA	PLATO	1st Infantry	120.00	120.00	
21 Dec 42	EMILIO BOIRA	PLATO	1st Infantry	120.00	120.00	

I CERTIFY on my official oath that I have witnessed and signed to each person whose name appears on the above Pay Roll, to the amount of money payable to him, and that the persons above enumerated are the real claimants, the total amount being \$1,200.00.

21 December 1942

DIVISION OF THE ARMY MONTH OF DECEMBER 1942

BY: *[Signature]*  
 CO, Casual Co, 23rd Infantry

(Signature)  
 DIVISION OF THE ARMY

BY: *[Signature]*  
 DIVISION OF THE ARMY

Sheet No. 1

2.642

DATE OF PAY (A) ON 30 DEC 1942

242.5

GENERAL PAYROLL

CASUAL Co. OAPA 439 LNF PA  
(Organization)

PAID BY  
VENANCIO R. GARCIA  
1st Lt, FS  
DO, 24th FDS, APO 718

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


Month of <sup>1 JULY</sup> ~~31 DECEMBER~~ 19 45 Journal Voucher No. \_\_\_\_\_

No.	NAME	Rank & ASN	Period of Service	Monthly Salary	Amount Due	DEDUCTIONS			Cash Recd	No	Signature	Witness	Remark
						Abs	Fine	Cl N					
1	GIMANG, SERGIO	PC 050785	1-7-45	25.00	150.00				150.00		Sergio Gimang		27 April '45
2	TIGLEY, VENANCIO	PC 050293	1-7-45	25.00	150.00				150.00		Venancio Tigley		27 April '45
3	MARINAY, ELASIO	PC 050808	1-7-45	25.00	150.00				150.00		Elasio Marinay		27 April '45

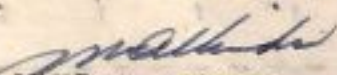
DECLASSIFIED Authority 883078

CERTIFICATION

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

  
VICENTE C. RAMIREZ  
1st Lieut, Infantry  
Personnel Officer

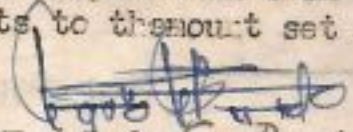
I APPROVE the above Pay roll consisting of one sheets, payable from the appropriation of the Commonwealth Government.

  
MAXIMO ALBIDA  
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 62 sheets ✓

V. R. GARCIA, 1st Lt, FS

I CERTIFY on my official oath that I have witnessed payment in cash to each ~~name~~ person whose name appears on the above Pay Roll consisting of 62 sheets to the amount set opposite his name and my initials.

  
GREGORIO G. BUNADO  
(Co Comdr)

1<sup>st</sup> LIEUT. FA, CO, CASUAL CO.  
(Rank & Unit)

DECLASSIFIED

Authority 883078



8th MO

Extract

GENERAL PAY ROLL  
CASUAL COMPANY, OAPB, 43RD INFANTRY  
~~XXXXXXXXXX/XXX/XXXXXXXXXX/0000/XXXX/XXXX/XXXX~~  
(Organization)

WE HEREBY ACKNOWLEDGE TO have receive from 1st Lt. V. R. Barcia FS, the sum herein specified opposite our respective names, being, in full compensation (difference in pay) for our services for the period stated. (Auth: Cir # 194, HRA, cs).  
Difference in pay for the Months of 1 July to 31 Dec. 1945 1945 Journal Voucher No. \_\_\_\_\_

DATE PROCESSED:	No. :	NAME	RANK & ASN :	PERIOD OF SERVICE :	MONTHLY AMOUNT :	DEDUCTIONS :	CASH :	SIGNATURE :	INITIAL :
					SALARY :	ADDS, FINE :	RECD :		OF WIT :
					DIFFER :	(Remarks) :			NESS :
27 May 1945	1.	AQUILINO PRUTA	PVT. 665201	1 July to 31 Jan. '46	\$25.00		\$175.00	<i>[Signature]</i>	
14 Aug. 1945	2.	AGUIDO AMANCIO	PVT. 078536	1 July to 31 Jan. '46	\$25.00	Ex-USAPPE	\$175.00	<i>[Signature]</i>	
							\$350-		

CERTIFICATION

I hereby certify under my official oath that the Enlisted Men mentioned in this Pay Roll have rendered services by the period covered; they were not able to receive their difference in pay due to illness, otherwise they were hospitalized.

I further certify on my official oath that the EM mentioned in this Payroll are Ex-USAPPE Soldiers and members of the Guerrilla Unit of CEBU AREA COMMAND; and that they are intitled to receive difference in pay in accordance with the (Cir. Number 194, HPA, cs) that all soldiers rendered services to a recognize units, are entitled to difference in pay.

*[Signature]*  
FRYMONCIO MAXILOM C-36610  
3rd Lieut. Inf.  
SO, ~~Staff~~ Co. OAPB, 43rd Inf.

DECLASSIFIED Authority 883078

GENERAL PAY ROLL

CASUAL COMPANY, 43RD INFANTRY

CERTIFICATION

1. I certify on my official oath that the above payroll, consisting of one sheets, is correct and the services have been duly rendered as stated:

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

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

MAXIMO ALBINDA  
Lieut. Colonel, Infantry  
Commanding

3. I certify on my official oath that I have personally paid in cash to each employee whose name appears on the above roll the amount set opposite his name, after satisfying myself that the person above enumerated are the real claimants. The total amount paid by me on this payroll, consisting of one sheets, is

CERTIFICATION

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

*[Signature]* 0-36610  
3rd Lieut. Inf. 1st & 1/2 Co. ODPB  
(Rank)  
UNIT COMMANDER

FRANCISCO MAXIMIANO  
3rd Lieut. Inf.  
Co. 43rd Inf.

DECLASSIFIED  
Authority 883078

Sheet No. 1

GENERAL PAYROLL

Gen Form No (A) Revised Jan 30, 1946

Signal Co., 42nd Inf., Ft. Belvoir, Mo.  
(Organization)

PAID BY:  
VENANCIO R GARCIA  
1st Lt, FS  
DO, 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 July to Dec 1945 Journal Voucher No. \_\_\_\_\_

No.	Name	Rank & ASN	Period of Service	Monthly Salary ( Due Diff	DEDUCTIONS					Signature	Witness
					Abs	Fine	Cl N	Cash Recd	No		
1	<u>VENANCIO R GARCIA</u>	<u>1st Lt</u>	<u>July to Dec 1945</u>	<u>\$12.00</u>						<u>V. R. Garcia</u>	<u>[Signature]</u>
	<u>NOT USED</u>										
	<u>NOT USED</u>										
	<u>NOT USED</u>										
	<u>NOT USED</u>										
	<u>NOT USED</u>										
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	<u>NOT USED</u>										
	<u>NOT USED</u>										
	<u>NOT USED</u>										

TOTAL \_\_\_\_\_

DECLASSIFIED Authority 883078

CERTIFICATION

I CERTIFY on my official oath that the above Pay Roll, consisting of 3 sheets, is correct and that services has been duly rendered as stated.

*[Handwritten Signature]*

VICENTE C RAMIREZ  
1st Lieut, Infantry  
Personnel Officer

I APPROVE the above Pay roll consisting of 3 sheets, payable from the appropriation of the Commonwealth Government.

*[Handwritten Signature]*

MAXIMO ALBIIDA  
Lieut-Colonel, Inf  
CO, 430 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 or osite 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 3 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 3 sheets to the amount set or osite his name and my initials.

*[Handwritten Signature]*  
CARLOS MORALES

(Co Comdr)

1st Bn, Inf., PA, Canal Co. 430th Inf., PA.

(Rank & Unit)

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*Faint, illegible handwritten text in red ink, possibly bleed-through from the reverse side of the page.*

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Authority NND683078