

242.5 PAYROLL  
HQ 6<sup>th</sup> Prov. Co. 43<sup>rd</sup> Inf. PA Cebu 8<sup>th</sup> MD Dec. '45

1103-3

242.5 PAYROLL  
HQ 6<sup>th</sup> Prov. Co. 43<sup>rd</sup> Inf. PA Cebu  
8<sup>th</sup> MD Dec. '45

DECLASSIFIED  
Authority: NND 883078



DECLASSIFIED  
Authority NND 683078







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.	ALLOWANCES				COLLECTIONS	
				Month and year deducted	Class N QUARTERS ALLOWANCES	Class E	Class D	Class P	Class A pay reservations
1	12-5-45	<u>CORPORAL</u> Sesaldo, Anecito	301188		10.45				
2		<u>PRIVATES FIRST CLASS</u>							
3	12-5-45	Diso-asido, Timoteo	301140		6.97				
4	12-7-45	Enia, Segundino	301265		6.45				
5		<u>PRIVATES</u>							
6	12-5-45	Basoy, Bernardo	301175		6.97				
7	12-7-45	Bibango, Queterio	301256		6.45				
8	12-7-45	Culango, Panfilo	301250		6.45				
9	12-5-45	Delgado, Honorato	301194		6.97				
10	12-5-45	Densing, Arcadio	301202						
11	12-7-45	Elayda, Nicolas	301254		6.45				
12	12-5-45	Eyac, Victoriano	301198						
13	12-7-45	Gonato, Pablo	301255		6.45				
14	12-5-45	Heramis, Florencio	301178		6.97				
15	12-7-45	Florentino, Ignacio	301251		6.45				
16	12-6-45	Maurillo, Alfonso	301224		6.71				
17	12-7-45	Peregrino, Inocencio	301249						
18	12-7-45	Robledo, Juan	301245		6.45				
19	11-22-45	Samontanez, Bienvinido	298465		8.00				
20	12-6-45	Sandoval, Margarito	301208		6.71				
21	12-7-45	Ventic, Bonedicto	301269						
22	11-20-45	Yap, Miguel	298385		8.00				
23									
24									
25		<u>END OF ROLL</u>							
26									
27									

(FASTEN ALONG THIS EDGE)



For Use of Finance Department Only.

Page No. \_\_\_\_\_

COLLECTIONS—(continued)			ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID	We hereby acknowledge receipt IN CASH of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents as shown in affidavits and/or certificates herewith or heretofore submitted and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.
Individ- uals and Agencies	Soldiers Home	BASE PAY					
	1	32.21		42.66		42.66	1 Anacito Serrado
							2
	3	19.14		26.11		26.11	3 Genaro Besoacedo
	4	17.73		24.18		24.18	4 Segundino Pina
							5
	6	16.66		22.63		22.63	6 Basoy Bernardo
	7	14.50		20.95		20.95	7 Babanco Luterio
	8	14.50		20.95		20.95	8 Culongo Profile
	9	16.66		22.63		22.63	9 Francisco Velgado
	10	15.66		15.71		15.71	10 Arcadio Duran
	11	14.50		20.95		20.95	11 Nicolas Elyda
	12	15.66		15.66		15.66	12 Victoriano Espae
	13	14.50		20.95		20.95	13 Pablo Sonato
	14	15.66		22.63		22.63	14 Florencio Pineda
	15	14.50		20.95		20.95	15 Ignacio Florentino
	16	15.08		21.79		21.79	16 Alfonso Mancillo
	17	14.50		14.50		14.50	17 Innocencio Pelayo
	18	14.50		20.95		20.95	18 Robledo Juan
	19	18.00		26.00		26.00	19 Benvenuto Samontana
	20	15.08		21.79		21.79	20 San Juan, Margarita
	21	14.50		14.50		14.50	21 Benedicto Venter
	22	18.00		26.00		26.00	22 Miguel M. Gop

(FASTEN ALONG THIS EDGE)

Return to maker,  
 Albert W. Anderson, 2nd Fl. 10.

CERTIFICATION

I certify under my Official Oath that the Enlisted Men appearing on this Pay Roll opposite whose names are indicated the corresponding Quarters Allowances are legally married and that were not furnished government quarters in kind during the period covered by this Roll.

*[Signature]*  
 GUERRERO LAMINAY  
 Captain, Inf. (PA)  
 Comdr, 6th Prov. Co. OAPB, 43rd Inf (PA)



DATE OF ENLISTMENT (Induction or call to active duty)	Number of years service	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No.")	SERIAL No.	ALLOTMENTS				COLLECTIONS	
				Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations
1									
2									
3									
4									
5									
6									
7									
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9									
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27									

(FASTEN ALONG THIS EDGE)



**DECLASSIFIED**  
Authority NND 883078



**DECLASSIFIED**  
Authority NND683078



242.5 PAYROLL  
HQ 6<sup>th</sup> Prov. Co. 43<sup>rd</sup> Inf. PA Cebu 8<sup>th</sup> MD Dec. '45

Payroll  
HQ 6<sup>th</sup> Prov. Co. 43<sup>rd</sup> Inf  
Cebu 8<sup>th</sup> MD Dec. 1945

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Authority NND 683078



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27 Oct '45	Pvt.	18 Sept '45	Current	Lt V.R.GARCIA	¥7.80
		31 Sept '45	Pay		
1 Nov. '45	Pvt.	1 Oct '45	Current	Lt.V.R.Garcia	¥26.00
		31 Oct '45	Pay		
2 Dec. '45	Pvt.	1 Nov '45	Current	Lt.V.R.Garcia	¥26.00
		31 Nov. '45	Pay		
4 Jan '46	Pvt.	1 Dec '45	Current	Lt.V.R. Garcia	¥26.00
		31 Dec '45	Pay		
29 Nov '45	Pvt	Three(3) Months	Arrears in Pay	Lt.V.R.Garcia	¥54.00
25 Dec '45	Pvt.	Dif. in Pay From	18 Sept. -31 Dec '45	Lt.V.R.Garcia	¥88.00

*Anacleto Aragoncillo*  
 ANACLETO ARAGONCILLO PVT, 6th Prov.Co, 43d PA  
 -158889

DECLASSIFIED  
 Authority AND 883078

ANACLETO ARAGONCILLO

*A. Aragoncillo*  
 ANACLETO ARAGONCILLO  
 FOR ANTONIO QUEZON 1st Lt., CO, 6th Prov. Co 43

ANACLETO ARAGONCILLO

*Anacleto Aragoncillo*  
 ANACLETO ARAGONCILLO PVT INF.  
 (Signature Of Payee)



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Authority NND 683078



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Authority NND 883078



242.5. 6" PROV. CO, OAPB, 43" Inf

DECLASSIFIED  
Authority AND 685078



**DECLASSIFIED**  
Authority NND 683078



242.5. 6" PRDV. CO, OAPB, 43" Inf

DECLASSIFIED Authority: AND683078

Gen Form No (4) Revised Jan 30, 1946

GENERAL PAYROLL

6th Prov. Co, OAPB, 43rd Inf  
(Organization)

PAID BY:  
VENANCIO R GARCIA  
1st Lt, FS  
DO, 24th FDS, APO 716

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 104, HPA, cs)

Month of Feb 1946 Journal Voucher No.           
 Diff. in pay from 1 Jan. '46 to 27 Feb. 46

No.	Name	Rank & ASN	Period of Service	Monthly Salary (Due)	Amount	Abs	Fine	Cl N	Cash Recd	No	Signature	Witness	DATE PROCESSED
<u>27 Feb '46</u>	<u>1. RIMOTIGUE, JOSE</u>	<u>157492 Sgt</u>	<u>1 Jan '46 - 27 Feb '46</u>	<u>19.00</u>	<u>738.80</u>				<u>738.80</u>		<u>Jose Rimotigue</u>	<u>13 Sept '45</u>	
<u>27 Feb '46</u>	<u>2. CARTING, TEOFILO</u>	<u>207615 Pfc</u>	<u>1 Jan '46 - 27 Feb '46</u>	<u>25.00</u>	<u>748.19</u>				<u>748.19</u>		<u>Teofilo Carting</u>	<u>24 Sept '45</u>	
<u>27 Feb '46</u>	<u>3. DENILA, MARCIANO</u>	<u>157868 Pfc</u>	<u>1 Jan '46 - 27 Feb '46</u>	<u>25.00</u>	<u>748.19</u>				<u>748.19</u>		<u>Marciano Denila</u>	<u>15 Sept '45</u>	
<u>27 Feb '46</u>	<u>4. SA-AVEDRA, FEDERICO</u>	<u>158884 Pfc</u>	<u>1 Jan '46 - 27 Feb '46</u>	<u>25.00</u>	<u>748.19</u>				<u>748.19</u>		<u>Federico Saavedra</u>	<u>18 Sept '45</u>	
<u>27 Feb '46</u>	<u>5. REVILLAS, GUILLERMO</u>	<u>157628 Pvt</u>	<u>1 Jan '46 - 27 Feb '46</u>	<u>25.00</u>	<u>748.19</u>				<u>748.19</u>		<u>Guillermo Revillas</u>	<u>19 Sept '45</u>	
<u>27 Feb '46</u>	<u>6. DADOL, TEOFILO</u>	<u>301511 Pvt</u>	<u>1 Jan '46 - 27 Feb '46</u>	<u>25.00</u>	<u>748.19</u>				<u>748.19</u>		<u>Teofilo Dadol</u>	<u>27 Dec '45</u>	
<u>27 Feb '46</u>	<u>7. VILLANORA, GABRIEL</u>	<u>157429 Pvt</u>	<u>1 Jan '46 - 27 Feb '46</u>	<u>25.00</u>	<u>748.19</u>				<u>748.19</u>		<u>Gabriel Villanora</u>	<u>14 Sept '45</u>	
	not used												
			not used										

TOTAL 331.95 325.76



242.5. 6" PROV. CO, OAPB, 43" Inf

DECLASSIFIED  
Authority: NND 683078

CERTIFICATION

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.

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

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

*[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 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 \_\_\_\_\_ sheets to the amount set opposite his name and my initials.

*[Signature]*  
ANTONIO GARCIA

Co Comdr  
1st. Lieut. Inf. CO 6th Prov. Co. OAPB, 43rd Inf.  
Rank & Unit



242.5. 6" PROV. CO, OAPPB, 43" Inf

DECLASSIFIED  
Authority: AND 6850 78



OS-113<sup>th</sup> INF-110<sup>th</sup> DIV - 5

Civ. Payroll

242.8

DECLASSIFIED  
Authority NND 683078

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11



242.5 PAYROLL  
HQ 6<sup>th</sup> Prov. Co. OAPB 43<sup>rd</sup> Inf. PA Cebu 8<sup>th</sup> MD Nov. '25



Subject: Payroll  
HQ 6<sup>th</sup> Prov. Co. OAPB  
43<sup>rd</sup> Inf. PA Cebu  
Nov. '25

DECLASSIFIED  
Authority: AND 6850 FB



UNCLASSIFIED  
Authority: NND 683078







DATE OF ENLISTMENT (Induction or call to active duty)	Number of years service	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No.")	SERIAL No.	MONTH ALLOTMENTS				COLLECTIONS	
				Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations
1 8/3/45		<del>LINE SERGEANT</del> McKean, George	078541		P 16. 00				
2		<del>LINE SERGEANT</del>							
3 8-1-45		Godino, Manuel	156730		16. 00				
4		<del>SERGEANTS</del>							
5 8-7-45		Albino, Donatario	157157		12. 00				
6 9-6-45		Ramirez, Manuel	157017		12. 00				
7 9-6-45		Baronilla, Ramon	157132		13. 00				
8 <del>9-18-45</del>		<del>Beltrán, Antonio</del>	<del>157783</del>		<del>12. 00</del>				
9 9-18-45		Basillo, Sergio	157928		12. 00				
10 8-7-45		Flores, Serafio	157177		12. 00				
11 8-7-45		Navallas, Yovencio	157192		12. 00				
12 9-18-45		Pilaric, Marcelo	157891		12. 00				
13 9-12-45		Romano, Jose	157492						
14 9-12-45		Veloz, Condencio	157901						
15		<del>CORPORALS</del>							
16 8-6-45		Aguirre, Donato	13281		12. 00				
17 8-15-45		Arcos, Esteban	050140		12. 00				
18 9-6-45		Serrillo, Idelfonso	157132		12. 00				
19 9-4-45		Cerna, Simon	156293		12. 00				
20 8-1-45		Colifloras, Isidoro	131927		12. 00				
21 8-8-45		Rebore, Tito	132882		12. 00				
22 <del>8-17-45</del>		<del>Flores, Esteban</del>	<del>157855</del>		<del>12. 00</del>				
23 7-31-45		Oliveros, Rodrigo	134479		12. 00				
24 7-15-45		Olivero, Margarita	131542		12. 00				
25 8-9-45		Haragay, Renico	134880		12. 00				
26 8-15-45		Quero, Monisio	048988		12. 00				
27 7-15-45		Pilepil, Helmer	133672						

(FASTEN ALONG THIS EDGE)



For Use of Finance Department Only

COLLECTIONS—(continued)

We 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)

Individuals and Agencies	Soldiers Home	BASE PAY	ALLOWANCE FOR SUBSISTENCE	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID	
		70.00		70.00		70.00	1 <i>Cepou Nacion</i>
		70.00		70.00		70.00	2
		51.00		51.00		51.00	3 <i>Manuel Goliniz</i>
		51.00		51.00		51.00	4
		51.00		51.00		51.00	5 <i>Dontra Hobra</i>
		51.00		51.00		51.00	6 <i>San. S. Banger</i>
		51.00		51.00		51.00	7 <i>Ramon Barcenilla</i>
		<del>51.00</del>		<del>51.00</del>		<del>51.00</del>	8 <del><i>Billiones Antonio</i></del>
		51.00		51.00		51.00	9 <i>Agustin D. Gallo</i>
		51.00		51.00		51.00	10 <i>Nazario Flores</i>
		51.00		51.00		51.00	11 <i>Uvenio Morales</i>
		51.00		51.00		51.00	12 <i>Marcelo Pilario</i>
		51.00		51.00		51.00	13 <i>Jose Benito Higue</i>
		51.00		51.00		51.00	14 <i>Guillermo V. P.</i>
							15
		37.00		37.00		37.00	16 <i>Donato Aguirre</i>
		37.00		37.00		37.00	17 <i>Quintin Anisola</i>
		37.00		37.00		37.00	18 <i>Hyfonis Canillo</i>
		37.00		37.00		37.00	19 <i>Simon Arana</i>
		37.00		37.00		37.00	20 <i>José O. Flores</i>
		37.00		37.00		37.00	21 <i>Julio C. Pichard</i>
		<del>37.00</del>		<del>37.00</del>		<del>37.00</del>	22 <del><i>Abenio B. Flores</i></del>
		37.00		37.00		37.00	23 <i>Rodrigo M. Sajaros</i>
		37.00		37.00		37.00	24 <i>Margarito Gilaga</i>
		37.00		37.00		37.00	25 <i>Mónica Mamogoy</i>
		37.00		37.00		37.00	26 <i>Diosicio Ovario</i>
		37.00		37.00		37.00	27 <i>Melchor Gilapi</i>



Department  
 (used)  
 DATE  
 TIME

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.	ALLO WMENTS				COLLECTIONS	
				Month and year deducted	QUARTERS ALLOWANCES	Class D	Class F	Class A pay reservations	Government laundry
<b>CORPORALS COM'D</b>									
1 9-12-45		Salonoy, Digno	157261		P 12. 00				
2 11-6-45		Soroz, Jose	298075		12. 00				
3 <del>9-12-45</del>		<del>Sinchor, Macario</del>	<del>157455</del>		<del>12. 00</del>				
4 9-18-45		Sidura, Bulogio	157899						
5 11-8-45		Sambilon, Prudencio	298108						
6 3-11-45		Tumalak, Jose	157349						
<b>PRIVATE FIRST CLASS</b>									
8 5-22-45		Alcover, Marcos	051093						
9 9-21-45		Bajarinas, Policronio	207631		8. 00				
10 9-8-45		Banciloy, Emilio	157232		8.00				
11 5-12-45		Basilio, Sario	049139						
12 9-17-45		Caceres, Dionisio	157845		8. 00				
13 9-24-45		Carting, Teofilo	207615		8. 00				
14 9-15-45		Davila, Marcelino	157668						
15 9-4-45		Encabo, Vicente	158837		8. 00				
16 7-18-45		Enjambre, Quirico	120784		8. 00				
17 9-4-45		Kundimen, Dionisio	157037		8. 00				
18 9-11-45		Matarlo, Raymundo	157391						
19 9-12-45		Panorio, Maximiano	157416		8. 00				
20 9-6-45		Reconde, Fabian	157123		8. 00				
21 9-4-45		Royce, Faustino	157011		8. 00				
22 9-12-45		Rimtar, Abelio	157491		8. 00				
23 9-15-45		Rubia, Sebastian	157685		8.00				
24 9-15-45		Seavedra, Federico	158884		8. 00				
25 9-13-45		Sanchez, Ruperto	158790		8. 00				
26 <del>9-4-45</del>		<del>Saragosa, Valeriano</del>	<del>158855</del>		<del>8. 00</del>				
27 11-8-45		Siango, Gabriel	298122		8. 00				

(FASTEN ALONG THIS EDGE)



EX-101

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	
Individuals and Agencies	Soldiers Home	BASE PAY					
		37.00		49.00		49.00	1. <i>Digno Salonoy</i>
		37.00		49.00		49.00	2. <i>Jose Deary</i>
		<del>37.00</del>		<del>49.00</del>		<del>49.00</del>	<del>3.</del>
		37.00		37.00		37.00	4. <i>Eulasio Sibura</i>
		37.00		37.00		37.00	5. <i>Luigi P. Pacione</i>
		37.00		37.00		37.00	6. <i>Jose Tumulak</i>
							7.
		22.00		22.00		22.00	8. <i>Mancos Alonzo</i>
		22.00		20.00		20.00	9. <i>Feliciano Bajinas</i>
		22.00		30.00		30.00	10. <i>Emilio Barilay</i>
		22.00		22.00		22.00	11. <i>Barilio Saris</i>
		22.00		30.00		30.00	12. <i>Ricardo Carmona</i>
		22.00		30.00		30.00	13. <i>Teofilo Cortiny</i>
		22.00		22.00		22.00	14. <i>Marciano Dinda</i>
		22.00		30.00		30.00	15. <i>Vicente Enredo</i>
		22.00		30.00		30.00	16. <i>Quirico Pujonby</i>
		22.00		30.00		30.00	17. <i>Dionisio Hernandez</i>
		22.00		22.00		22.00	18. <i>Raymondo Mataras</i>
		22.00		30.00		30.00	19. <i>Maximiano Pansio</i>
		22.00		30.00		30.00	20. <i>Fabian Penabaz</i>
		22.00		30.00		30.00	21. <i>Faustino Reyes</i>
		22.00		30.00		30.00	22. <i>Abilio Punitan</i>
		22.00		30.00		30.00	23. <i>Sebastian Rubio</i>
		22.00		30.00		30.00	24. <i>Samuela Pedrera</i>
		22.00		30.00		30.00	25. <i>Ruperto Lopez</i>
		22.00		30.00		30.00	26. <del>Erasto</del>
		22.00		30.00		30.00	27. <i>Abriel Liangco</i>

24,977.00



Department of the Army  
 Use

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.	ALLOUMENTS			COLLECTIONS	
				Month and year deducted	QUARTERS ALLOWANCES Class N E	Class D	Class F	Class A pay reservations
		<u>PRIVATE FIRST CLASS CONT'D</u>						
19-11-45		Rigley, Mariano	157403		P 8.00			
9-10-45		Villaverde, Anastacio	158720		8.00			
3		<u>PRIVATE</u>						
49-10-45		Abundante, Leoncio	157200		8.00			
59-1-45		Agung, Ambrosio	133820					
<del>6-10-45</del>		<del>Alfaro, Jesus</del>	<del>157720</del>					
78-10-45		Aparado, Ubaldo	077940		8.00			
89-13-45		Aragoncillo, Anacleto	158869					
98-10-45		Andison, Luis	077928					
10 9-10-45		Barril, Alejandro	157323					
11 8-15-45		Baran, Moises	134960		8.00			
12 9-10-45		Bolcika, Jesus	158751		8.00			
13 9-14-45		Bonitez, Timoteo	157613		8.00			
14 11-1-45		Binarao, Macario	298020					
15 9-15-45		Bonchit, Tomas	157726					
16 9-11-45		Caballero, Andres	157341		8.00			
17 11-14-45		Campogan, Maximiano	298240					
18 9-13-45		Carrillo, Anastacio	157566					
19 9-10-45		Dameyo, Nicolas	157302					
20 6-1-45		Dungog, Federico	133874					
21 9-13-45		Fajardo, Jose	157551					
22 9-13-45		Fanal, Esteban	157418		8.00			
23 9-15-45		Fisolor, Narciso	157634		8.00			
24 11-1-45		Igoa, Pedro	298031		8.00			
25 9-13-45		Llaguno, Juanito	157500		8.00			
26 8-10-45		Macalipay, Anocito	077926		8.00			
27 9-21-45		Molina, Serafin	297636		8.00			
8-10-45		<del>Ravilator, Emilio</del>			8.00			

(FASTEN ALONG THIS EDGE)







DATE OF ENLISTMENT (Induction or call to active duty)	Number of years service	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No.")	SERIAL No.	ALLOTMENTS			COLLECTIONS	
				Month and year deducted	Class A pay reservations	Class B Class C Class D Class F	Government laundry	
		<b>PRIVATE'S COMP'D</b>						
1 9-14-45		Navarro, Hiliton	150826					
2 9-16-45		Hillas, Emilio	157804	P	8.00			
3 9-9-45		Panit, Vicente	158664		8.00			
4 8-16-45		Papalid, Cirilo	052356					
5 8-12-45		Piña, Isa-ac de la	157508		8.00			
6 7-3-45		Prosbolero, Afrin	133792		8.00			
7 9-17-45		Raveros, Basilio	157843		8.00			
8 9-13-45		Rovillas, Guillermo	157628		8.00			
9 8-15-45		Royce, Victoriano	087998		8.00			
10 9-15-45		Roussora, Eleuterio	157786		8.00			
11 9-14-45		Sarda, Angel	158827		8.00			
12 9-11-45		Sarido, Samuel	157389		8.00			
13 8-1-45		Sugrol, Segundo	121903					
14 <del>9-18-45</del>		<del>Tanduan, Teodoro</del>	<del>157878</del>		<del>8.00</del>			
15 9-15-45		Tocson, Servando	157729		8.00			
16 9-8-45		Tita, Juan	157186					
17 11-12-45		Toco, Abraham	298173		8.00			
18 9-14-45		Villacruel, Jesus	158346		8.00			
19 9-14-45		Villavera, Gabriel	157429		8.00			
20								
21								
22		<b>END OF ROLL</b>						
23								
24								
25								
26								
27								

(FASTEN ALONG THIS EDGE)



For Use of Finance Department Only.

COLLECTIONS—(continued)			ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID	We hereby acknowledge receipt IN CASH of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed herein at a rate approximately equal to the rate of contributions for the support of the same dependents as shown in affidavits and/or certificates herewith or heretofore submitted and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.
Individuals and Agencies	Soldiers Home	BANK PAY					
		P 18.00		P 18.00		P 18.00	1 <i>Meliton Amador</i>
		18.00		18.00		18.00	2 <i>Emilio Nellas</i>
		18.00		18.00		18.00	3 <i>Vicente Pazif</i>
		18.00		18.00		18.00	4 <i>Cirilo Papalid</i>
		18.00		18.00		18.00	5 <i>Isaac Gela Pena</i>
		18.00		18.00		23.00	6 <i>Efraim Presbitero</i>
		18.00		18.00		10.00	7 <i>Prudencio Romanos</i>
		18.00		18.00		20.00	8 <i>Rovillo Guillermo</i>
		18.00		18.00		32.00	9 <i>Victoriano Reyes</i>
		18.00		18.00		26.00	10 <i>Eleuterio Rocasora</i>
		18.00		18.00		26.00	11 <i>Angel Gorda J.V.</i>
		18.00		18.00		26.00	12 <i>Samuel Sordido</i>
		18.00		18.00		18.00	13 <i>Sergio Segundo</i>
		18.00		18.00		18.00	14 <del>.....</del>
		18.00		18.00		26.00	15 <i>Servando Lecson</i>
		18.00		18.00		18.00	16 <i>Juan Tito</i>
		18.00		18.00		26.00	17 <i>Abraham Toco</i>
		18.00		18.00		26.00	18 <i>Juan Villaciel</i>
		18.00		18.00		26.00	19 <i>Villamora Gabriel</i>

CERTIFICATION

I certify under my Official Oath that the Enlisted Men appearing on this Pay Roll opposite whose names are indicated ~~the~~ the corresponding Quarters Allowances are legally married and that they were not furnished government quarters in any kind during the period covered by this Roll.

*Ruperto Mahinay*  
 RUPERTO MAHINAY  
 Captain, Infantry (PA)  
 Comdg. 6th Prov. Co. OAPB  
 43rd Infantry, APO 718

(FASTEN ALONG THIS EDGE)



SIXTY  
 Class D  
 Class A  
 COLLECTIONS

For Use of Finance Department Only.

Page No. 1001

We hereby acknowledge receipt IN CASH of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents as shown in affidavits and/or certificates herewith or heretofore submitted and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

(FASTEN ALONG THIS EDGE)

COLLECTIONS—(continued)			ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID	
Individ- uals and Agencies	Soldiers Home	RATE PAID					
		P 18.00		P 18.00		P 18.00	1 <i>Meliton Ramos</i>
		18.00		26.00		26.00	2 <i>Emilio Nallas</i>
		18.00		26.00		26.00	3 <i>Vicente Ramirez</i>
		18.00		18.00		18.00	4 <i>Cirilo Peralta</i>
		18.00		26.00		26.00	5 <i>Isaac de la Pena</i>
		18.00		26.00		23.00	6 <i>Efron Presitero</i>
		18.00		26.00		26.00	7 <i>Benito Ramos</i>
		18.00		26.00		26.00	8 <i>Raúl Guillermo</i>
		18.00		26.00		24.00	9 <i>Victoriano Reyes</i>
		18.00		26.00		26.00	10 <i>Eleuterio Pocamora</i>
		18.00		26.00		26.00	11 <i>Angelinda J. V.</i>
		18.00		26.00		26.00	12 <i>Samuel Sordido</i>
		18.00		18.00		18.00	13 <i>Leopoldo Segundo</i>
		<del>18.00</del>		<del>26.00</del>		<del>26.00</del>	14 <del><i>[Name]</i></del>
		18.00		26.00		26.00	15 <i>Servando Tesoro</i>
		18.00		18.00		18.00	16 <i>Juan Tito</i>
		18.00		26.00		26.00	17 <i>Abraham Loco</i>
		18.00		26.00		26.00	18 <i>Jesus Villacmil</i>
		18.00		26.00		26.00	19 <i>Villamora Gabriel</i>
							20 <i>TOTAL - - \$ 2,983.00</i>
							21
							22
							23
							24
							25
							26
							27



DATE OF ENLISTMENT (Induction or call to active duty)	Number of years service	NAME, PRESENT AND ALIEN BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No.")	SERIAL No.	ALLOTMENTS				COLLECTIONS	
				Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations
1									
2									
3									
4									
5									
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7									
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9									
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27									

(FASTEN ALONG THIS EDGE)



DECLASSIFIED

Authority NND883078



DECLASSIFIED  
Authority NND 883078



242.5 PAYROLL  
HQ 6<sup>th</sup> Prov. Co. OAPB 43<sup>rd</sup> Inf. PA Cebu 8<sup>th</sup> MD Oct. '45

242.5 PAYROLL  
HQ 6<sup>th</sup> Prov. Co. OAPB  
43<sup>rd</sup> Inf. PA Cebu  
8<sup>th</sup> MD Oct. '45

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Authority: AFD 6850 78



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Authority NND883078



6TH PROV. COMPANY, CAPS, 43D INF. (PA) <sup>APO</sup> 718

VENANCIO R. GARCIA  
1st Lieut. PS(PA)

YALO-OT, ARMO, CHDU

24th Finance Disbursing  
Section, PA, APO 718

OCTOBER

45

*Venancio R. Garcia*  
1st Lt 43d Inf

*Venancio R. Garcia*  
Captain, Inf. PA



1

FIRST SERGEANTS

Diedean, Crepon 078646 9/8/45 P16.00

TECHNICAL SERGEANT

Godinez, Manuel 156730 9/1/45 16.00

SERGEANTS

Alotra, Benetrio 157167 9/7/45

Barcenilla, Ramon 157133 9/6/45 12.00

Dacillo, Sergio 157835 9/17/45 12.00

Floras, Nazario 157177 9/7/45 12.00

Hanalias, Vivencio 157192 9/7/45 12.00

Heparanus, Flaviano 156735 9/1/45 12.00

Pelario, Marcelo 157889 9/18/45 12.00

Remotigue, Jose 157492 9/13/45

Rosal, Cosme 157331 9/10/45 12.00

Suycano, Gregorio 158679 9/6/45 12.00

Valos, Gaudencio 157901 9/18/45

Billones, Antonio 157763 9/15/45

CORPORALS

Alguno, Benjamin 157114 9/6/45

Bajarías, Exuperio 157032 9/3/45

Carillo, Ildefonso 157132 9/6/45 12.00

Avarez, Filomeno 157317 9/10/45

Cerna, Simeon 156293 9/4/45 12.00

Flores, Arsenio 157855 9/17/45 12.00

Ginayas, Lazaro 157262 9/8/45 12.00

Modelo, Isidro 157283 9/8/45 12.00



BASE

PAY

P70.00	P86.00	P86.00	Gregorio Diezcan
70.00	86.00	86.00	Manuel Gomez
51.00	51.00	51.00	Demetrio Abotera
51.00	63.00	63.00	Ramon Bencilla
51.00	63.00	63.00	Sergio Dacillo
51.00	63.00	63.00	Nazario Flores
51.00	63.00	63.00	Vicencio Marmalas
51.00	63.00	63.00	Flaviano Mijaranes
51.00	63.00	63.00	Marcelo Pizarro
51.00	51.00	51.00	Jos Benitez
51.00	63.00	63.00	Lozme Rosal
51.00	63.00	63.00	Gregorio Aycaud
51.00	51.00	51.00	Andonio Veloz
51.00	51.00	51.00	Antonio Bellones
37.00	37.00	37.00	Benjamin Alguero
37.00	37.00	37.00	Enuperio Bayarias
37.00	49.00	49.00	Idelfonso Barilla
37.00	37.00	37.00	Fernando Alvarez
37.00	49.00	49.00	Simon Cerna
37.00	49.00	49.00	Arenio Flores
37.00	49.00	49.00	Lazaro Senayaz
37.00	49.00	49.00	Isidro Modelo



3

APB, 43D INF  
 6TH PROV. CO., (PA)APO718      October 1      45      October 31      45

CORPORALS (Cont'd)

Kellanos, Tomas 156918	8/31/45	\$12.00
Salonoy, Digno 157361	9/12/45	12.00
Sinajon, Macario 157456	9/12/45	12.00
Seldura, Eulogio 157899	9/18/45	
Tanquianco, Melberto 157022	9/4/45	12.00
Tuzulak, Jose 157349	9/11/45	
Yap, Celestino 157850	9/17/45	12.00

PRIVATE-FIRST CLASS

Alconendras, Flacido 156718	8/31/45	8.00
Baclayon, Juan 157482	9/13/45	8.00
Balag, Zacarias 157078	9/1/45	8.00
Bolo, Patricio 157480	9/13/45	
Caneros, Dionisio 157846	9/17/45	8.00
Carting, Teofilo 207615	9/24/45	8.00
Denila, Marcelano 157668	9/15/45	
Kintanar, Leandro 156733	9/1/45	8.00
Kundisan, Dionisio 157037	9/4/45	8.00
Natarlo, Raymundo 157396	9/11/45	
Flarisan, Mateo 157046	9/4/45	8.00
Panerio, Maximiano 157446	9/12/45	8.00
Resitar, Abelio 157491	9/13/45	8.00
Ramonde, Fabian 157123	9/6/45	8.00
Royce, Faustino 157011	9/4/45	8.00
Rubia, Sebastian 157685	9/15/45	8.00
Sanchez, Ruperto 158790	9/13/45	8.00
Saavedra, Federico 158884	9/15/45	8.00



BAST

FAY

37.00 49.00 49.00

- James Reblanco

37.00 49.00 49.00

Digno Salonoy

37.00 49.00 49.00

Macerio Sinalon

37.00 37.00 37.00

Julio Sillera

37.00 49.00 49.00

Edilberto Tanguameo

37.00 37.00 37.00

Jose Sumalok

37.00 49.00 49.00

Celestino Yap

22.00 30.00 30.00

Proicio Reomantrop

22.00 30.00 30.00

Juan Baclayan

22.00 30.00 30.00

Zurrias Balag

22.00 22.00 22.00

Patricio Balo

22.00 30.00 30.00

Divinico Comeros

22.00 30.00 30.00

Tupito Corting

22.00 22.00 22.00

Mariano Penuila

22.00 30.00 30.00

Landis Ribunan

22.00 30.00 30.00

Divinico Suardiana

22.00 22.00 22.00

Matares Raymundo

22.00 30.00 30.00

Mateo Pluciano

22.00 30.00 30.00

Maximiano Panico

22.00 30.00 30.00

Abilio Ruyitar

22.00 30.00 30.00

Abecio Remonde

22.00 30.00 30.00

Sanctino Reyes

22.00 30.00 30.00

Sebastian Rubia

22.00 30.00 30.00

Ruperto Sandoz

22.00 30.00 30.00

Federico Saavedra



PRIVATE-FIRST CLASS (Cont'd)

Saragosa, Valeriano	156955	9/4/45	8.00
Saracasing, Gregorio	158603	9/7/45	8.00
Villafior, Jose	157879	9/18/45	8.00
Villazora, Anastasio	158720	9/10/45	8.00

PRIVATE

Abundante, Leoncio	157300	9/10/45	8.00
Alfante, Jesus	157720	9/16/45	
Albino, Leroto	156701	9/2/45	
Aragoncillo, Anacleto	158889	9/18/45	8.00
Balcina, Jesus	158751	9/10/45	8.00
Benitez, Timoteo	157613	9/14/45	8.00
Coballes, Sergio	157822	9/17/45	8.00
Coballero, Andres	157341	9/11/45	8.00
Ducayo, Nicolas	157302	9/10/45	
Uzjario, Jose	157551	9/13/45	
Famat, Vustaquio	157418	9/13/45	8.00
Heseler, Nazario	157684	9/13/45	8.00
Llaguna, Juanito	157500	9/13/45	8.00
Lucero, Julian	158609	9/7/45	
Navarro, Meliton	158626	9/13/45	
Nillas, Emilio	157804	9/16/45	8.00
Ortega, Teofilo	157798	9/12/45	
Parit, Vicente	158664	9/9/45	8.00
Pan, Pacifico	157058	9/5/45	
Pena, Isaac dela	157508	9/13/45	8.00
Quilloza, Jesus	157711	9/19/45	8.00



SE	FAX		
222.00	230.00	230.00	Valuano Saragosa
22.00	30.00	30.00	Gregorio Sarmosing
22.00	30.00	30.00	Jose Villafra
22.00	30.00	30.00	Villanova Anstaris
18.00	26.00	26.00	Loucio Abuchito
18.00	18.00	18.00	Jesus Alpasta
18.00	18.00	18.00	Antonio Albi
18.00	26.00	26.00	Anacleto Argoncillo
18.00	26.00	26.00	Juan Belandier
18.00	26.00	26.00	Bimotez, Timoteo
18.00	26.00	26.00	Sergio Galles
18.00	26.00	26.00	Andres Caballero
18.00	18.00	18.00	Nicolas Duran
18.00	18.00	18.00	Jose Fajardo - by St. Antonio P. Guzman
18.00	26.00	26.00	Fernando Estigarribia
18.00	26.00	26.00	Masario Nido
18.00	26.00	26.00	Juanita Pagan
18.00	18.00	18.00	Julian Lucero
18.00	18.00	18.00	Meliton Navarro
18.00	26.00	26.00	Emilio Nelles
18.00	18.00	18.00	Profilo Ortega
18.00	26.00	26.00	Panfilo Vicente
18.00	18.00	18.00	Pacifico Paz
18.00	26.00	26.00	Isaac de la Peña
18.00	26.00	26.00	Jose Quilban



PRIVATE (Cont'd)

Quillora, Santos 157636	9/15/45	
Revanes, Basilio 157243	9/17/45	8.00
Revillas, Guillermo 157628	9/13/45	
Rodriguez, Mariano 156767	9/1/45	8.00
Sarda, Angel 158227	9/14/45	8.00
Recahuarte, Filimon 157528	9/13/45	8.00
Reconora, Eleuterio 157786	9/15/45	8.00
Sarido, Samuel 157389	9/11/45	8.00
Tanduyan, Teodoro 157978	9/18/45	8.00
Teson, Servante 157729	9/15/45	8.00
Tito, Juan 157186	9/8/45	
Villaeruel, Jesus 158846	9/15/45	8.00
Villanora, Gabriel 157429	9/14/45	8.00
Navalez, Fabian 156909	9/3/45	8.00

END OF ROLL


DECLASSIFIED  
Authority 883078



BASS	FAY		
P18.00	P18.00	P18.00	Santos Buellos
18.00	26.00	26.00	Basilio Rawans
18.00	18.00	18.00	Rinella Esilero
18.00	26.00	26.00	Mariano Rodriguez
18.00	26.00	26.00	Sarda, H. [unclear]
18.00	26.00	26.00	Filimon Rialuerta
18.00	26.00	26.00	Glentier Poperrua
18.00	26.00	26.00	Sordido Jamin
18.00	26.00	26.00	Teodoro Jandayun
18.00	26.00	26.00	Servando Terson <sup>His thumb mark</sup>
18.00	18.00	18.00	Juan Tito
18.00	26.00	26.00	Juan Villacuel
18.00	26.00	26.00	Gabriel Villanora
18.00	26.00	26.00	Fabian Navalas

UNLISTED

I certify under my Official Oath that the Enlisted Men appearing on this Pay Roll opposite whose names are indicated the corresponding quarters allowances are lawfully carried and that they were not furnished government quarters in kind during the period covered by this roll.

  
 Captain, Inf. (PA)  
 Comp. 6th Prov. Co., 24th  
 4th Inf (PA) APC 718



BASE

PAY

BASE	PAY	NAME
P18.00	P18.00	P18.00 Santos Aguillo
18.00	26.00	26.00 Basilio Rawans
18.00	18.00	18.00 Riuella Isulano
18.00	26.00	26.00 Mariano Rodriguez
18.00	26.00	26.00 Sarda, A. [unclear]
18.00	26.00	26.00 Filimon Rialuerta
18.00	26.00	26.00 Cleverio Popemura
18.00	26.00	26.00 Sordido Jomut
18.00	26.00	26.00 Teodoro Jandayan
18.00	26.00	26.00 Servando Tesson <sup>His thumb mark</sup>
18.00	18.00	18.00 Juan Fito
18.00	26.00	26.00 Jesus Villacuel
18.00	26.00	26.00 Gabie Villanosa
18.00	26.00	26.00 Fabian Navalas

DECLASSIFIED  
 Authority 883078



DECLASSIFIED

Authority NND 683078



DECLASSIFIED  
Authority NND 683078



242.5 PAYROLL  
HQ 6<sup>th</sup> Prov. Co. OAPB 43<sup>rd</sup> Inf. PA Cebu 8<sup>th</sup> MD  
Aug. '45  
C



*242.5 Payroll  
HQ 6th Prov. Co. OAPB 43rd Inf.  
PA Cebu 8th MD Aug. 1945*

DECLASSIFIED  
Authority: AFD 650 78



**DECLASSIFIED**  
Authority NND883078



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

GENERAL PAYROLL

Form No. (A) Revised Jan 30, 1946

6th Prov. Co. GAFB, 43rd Inf.  
(Organization)

PAID BY:  
FERNANDO R GARCIA  
1st Lt, FS  
DO, 24th FDS, APO 718

I HEREBY ACKNOWLEDGE to have received from 1st Lt. R. Garcia, FS, PPO, 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, PPA, cs)

Diff. in pay from date reported to Mil. control to date processed  
Month of 19 Journal Voucher No. \_\_\_\_\_

No.	Name	Rank & ASN	Period of Service	Monthly Salary (Due)	DEDUCTIONS				Signature	Witness
					Abs	Fine	CL N	Cash		
13 Sept '45 1.	HERRIGUE, JOSE	157492	8 Aug 45	719.00	722.29					8 Aug '45
15 Sept '45 2.	D'AVILA, MARGIANO	157368	10 Aug 45	725.00	729.41					10 Aug '45
14 Sept '45 3.	SA-AYUDA, FREDERICO	158884	10 Aug 45	725.00	729.01					10 Aug '45
24 Sept '45 4.	GANTING, THEOPH	267615	8 Aug 45	725.00	738.53					8 Aug '45
13 Sept '45 5.	SANCHEZ, HENRI	158790	8 Aug 45	725.00	729.57					8 Aug '45
11 Sept '45 6.	BOGADO, VICENTE	158837	7 Aug 45	725.00	734.31					7 Aug '45
13 Sept '45 7.	REVILLAS, GUILLERMO	157628	6 Aug 45	725.00	730.96					6 Aug '45
9 Sept '45 8.	PARRA, VICENTE	158664	8 Aug 45	725.00	729.02					8 Aug '45
27 Dec '45 9.	DADEL, TRIFILO	201511	8 Aug 45	725.00	716.26					15 Dec '45
18 Sept '45 10.	TAMAYO, THEODO	157278	7 Aug 45	725.00	734.30					7 Aug '45

TOT: 273.95 re. 50.20

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Authority NND 683078



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Authority: AFD 683078

210

I CERTIFY on my official oath  
that the above Pay Roll has been duly rendered as stated.

above Pay Roll consisting of \_\_\_\_\_ sheets, is correct and that services

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

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

*[Signature]*  
MAXIMO ALBANDA  
Lieut Colonel, Inf  
CO, 43d Infan.

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 true claimants, The total amount paid by me on this Pay Roll, consisting of \_\_\_\_\_ 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 in the above Pay Roll consisting of \_\_\_\_\_ sheets to the amount set opposite his name and my initials.

*[Signature]*  
CONRADO MANCAO  
Co Commander

Ist. Lieut. Inf. **SAPS**, 43rd Inf. APO 718  
Rank & Unit

156  
160  
4



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242.5 PAYROLL  
HQ 6<sup>th</sup> Prov. Co. OAPB 43<sup>rd</sup> Inf. PA Cebu 8<sup>th</sup> MD  
Apr. '45



*242.5 payroll  
HQ 6<sup>th</sup> Prov. Co. OAPB 43<sup>rd</sup> Inf.  
PA Cebu 8<sup>th</sup> MD*

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DATE 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.	ALLOTTMENTS				COLLECTIONS	
				CASUAL month and year deducted	Class N	Class E	Class D	Class P	Class A pay reser- vations
<b>PROCESSED</b>									
		<u>Sergeant</u>							
18-9-45	1	Velos, Gaudencio	157991	Sgt.					
		<u>Corporals</u>							
7-11-45	2	Masandag, Bernarte	298433	Cpl.					
12-6-45	5	Pilapil, Melchor	133673	Cpl.					
4-8-11-45	4	Sombelon, Prudencio	298106	Cpl.					
5-2-11-45	6	Searez, Jose	298075	Cpl.					
6-5-12-45	6	Sesaldo, Enechito	301188	Cpl.					
7-4-9-45	7	Tanquianco, Edilberto	157022	Cpl.					
8-12-6-45	8	Vergara, Respecio	053646	Cpl.					
		<u>Privates First Class</u>							
9-1-9-45	9	Balag, Zacarias	157078	Pfc.					
10-13-11-45	10	Gutierrez, Andres	298195	Pfc.					
11-7-11-45	11	Manigos, Meliton	298087	Pfc.					
12-6-12-45	12	Maurillo, Alfonso	301224	Pfc.					
13-18-11-45	13	Romarate, Anastacio	298337	Pfc.					
14-4-11-45	14	Siango, Gabriel	298122	Pfc.					
		<u>Privates</u>							
15-9-11-45	15	Abanggan, Caytano	298153	Pvt.					
16-21-9-45	16	Alcansado, Santiago	298418	Pvt.					
17-19-11-45	17	Antig, Vetaliano	298329	Pvt.					
18-11-9-45	18	Antoque, Fernando	157357	Pvt.					
19-10-8-45	19	Aporado, Ubaldo	077940	Pvt.					
20-10-8-45	20	Auditor, Luis	077938	Pvt.					
21-15-8-45	21	Baran, Moises	134960	Pvt.					
22-14-11-45	22	Cabalan, Eleno	298254	Pvt.					
23-11-9-45	23	Caballero, Andres	157341	Pvt.					
24-17-11-45	24	Cabugwas, Narciso	298508	Pvt.					
25-14-11-45	25	Campugan, Maximiano	298240	Pvt.					
26-17-11-45	26	Canas, Mateo	298306	Pvt.					
27-7-11-45	27	Canete, Juan	298091	Pvt.					

(FASTEN ALONG THIS EDGE)







DATE OF ENLISTMENT (Induction or call to active duty)	number of years service	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No.")	SERIAL No.	ALLOTMENTS				COLLECTIONS	
				Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations
		(Privates Gen'l)							
16-9-45	28	Contreras, Gerilo	167812	Feb.					
24-9-45	24	Corilla, Anastacio	157688	Pvt.					
35-12-45	30	Delgado, Honorato	501194	Pvt.					
30-11-45	31	Duena, Alberto	288241	Pvt.					
55-12-45	32	Eyza, Victoriano	501198	Pvt.					
614-11-45	33	Forada, Primitivo	288245	Pvt.					
74-11-45	39	Forada, Narciso	288253	Pvt.					
82-8-45	35	Howal, Jesus	635088	Pvt.					
20-11-45	36	Incora, Vicente	501172	Pvt.					
10-8-45	37	Macalipay, Inocencio	077626	Pvt.					
119-11-45	38	Mamung, Marcelo	290144	Pvt.					
121-11-45	39	Mabaca, Sebastian	298205	Pvt.					
137-11-45	40	Madagan, Pablo	288103	Pvt.					
149-8-45	41	Quano, Dionisio	048058	Pvt.					
136-5-45	42	Rapala, Gerilo	048000	Pvt.					
166-9-45	43	Ra, Benifacio	187653	Pvt.					
177-12-45	44	Rilegrino, Eucencio	301248	Pvt.					
184-8-45	45	Rolegrates, Gerardo	078504	Pvt.					
1921-11-45	46	Rranca, Isabela	288387	Pvt.					
2013-9-45	47	Rovillas, Guillermo	157688	Pvt.					
217-11-45	48	Rubiano, Tomas	288314	Pvt.					
2222-11-45	49	Ruantez, Martiniano	288605	Pvt.					
2314-11-45	50	Sardisa, Pedro	288256	Pvt.					
2414-6-45	51	Sario, Basilio	048180	Pvt.					
2514-11-45	52	Sojudo, Perferio	288208	Pvt.					
2616-11-45	53	Ta, Esperidion	288284	Pvt.					
2718-9-45	54	Tanduyan, Isodoro	157870	Pvt.					

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(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.				
		54.00		54.00	1 Cirilo Cantiveros						
		54.00		54.00	2 Protorio Carillo						
		54.00		54.00	3 Domingo Delgado						
		54.00		54.00	4 Alberto Arenas						
		54.00		54.00	5 Victoriano Espas						
		54.00		54.00	6 Primitivo Heredia						
		54.00		54.00	7 Tarciso Heredia						
		54.00		54.00	8 Juan Hervel						
		54.00		54.00	9 Vicente Lucero						
		54.00		54.00	10 Encarnacion Macaligan						
		54.00		54.00	11 Matilde Manonog						
		54.00		54.00	12 Sebastian Tabasa						
		54.00		54.00	13 Pablo Ordoñez						
		54.00		54.00	14 Dionisio Queros						
		54.00		54.00	15 Cirilo Papalid						
		54.00		54.00	16 Pacifico Paz						
		54.00		54.00	17 Narcencio Puyris						
		54.00		54.00	18 Gerardo Poligrato						
		54.00		54.00	19 Isabelo Pansa						
		54.00		54.00	20 Guillermo Revillas						
		54.00		54.00	21 Tomas Sabellano						
		54.00		54.00	22 Bienvenida Samonting						
		54.00		54.00	23 Fidel Sandigan						
		54.00		54.00	24 Basilio Sario						
		54.00		54.00	25 Perfecto Sijido						
		54.00		54.00	26 Esperidion San						
		54.00		54.00	27 Teodoro Sandigan						

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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. Rat-ing.	ALLOWANCES.		DEDUCTIONS.		
				Subs.	Qrs.	Gov't. Ins. Cl.-P.	Allotment Cl.-E.	Gov't. Laundry.
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*Not extracted*



(For use of Finance Department only)

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BASE 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.			
					1. NOT USED					
22.00		66.00		66.00	2. Teodoro Hizon					
22.00		66.00		66.00	3. Policarpo Mahinay					
					4. NOT USED					
18.00		54.00		54.00	5. Leonardo Caballes					
18.00		54.00		54.00	6. Crisp Sautinan					
18.00		54.00		54.00	7. Florentino Carachana					
18.00		54.00		54.00	8. Maximo Coronel					
18.00		54.00		54.00	9. Restituto Jugalbut					
18.00		54.00		54.00	10. Alejandro Matina					
18.00		54.00		54.00	11. Paterno Onyoy					
18.00		54.00		54.00	12. Alipio Secusana					
					13. NOT USED					
18.00		54.00		54.00	14. Pablo Contrera					
					15.					
					16.					

**C E R T I F I C A T E**

I hereby certify under my official oath that the enlisted men mentioned in this pay roll have at least due them three (3) months "Arrears in pay" at the grade indicated as evidenced by DA AGO Form No. 23, on file in this office in accordance with the provision of USAFFE Letter No. 240, dated 4 Apr 45, subject: "Arrears in pay of the Philippine Army personnel". I further certify that the enlisted men mentioned in this roll were duly processed.

23. *Maximo Albinda*  
 MAXIMO ALBINDA  
 Lt-Colonel, INF  
 CO, 43d INF

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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.
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(For use of Finance Department only)

Individuals and agencies.	BASE PAY	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.			
	P 153.00			P153.00	1					
	153.00			153.00	2					
	153.00			153.00	3					
	153.00			153.00	4					
					5					
	111.00			111.00	6					
	111.00			111.00	7					
	111.00			111.00	8					
	111.00			111.00	9					
	66.00			66.00	10					
	66.00			66.00	11					
	66.00			66.00	12					
	66.00			66.00	13					
	66.00			66.00	14					
	66.00			66.00	15					
	66.00			66.00	16					
	66.00			66.00	17					
	66.00			66.00	18					
	66.00			66.00	19					
	66.00			66.00	20					
	66.00			66.00	21					
	66.00			66.00	22					
	54.00			54.00	23					
	54.00			54.00	24					
	54.00			54.00	25					
	54.00			54.00	26					
	54.00			54.00	27					

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St. C. Hernandez 20



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 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. Rat-Ing.	ALLOWANCES.		DEDUCTIONS.		
				CASUAL Subs.	Qrs.	Gov't. Ins. Cl.-D.	Allotment Cl.-E.	Gov't. Laundry.
<b>Privates Cont'd</b>								
1. <b>Bonsit, Tomas</b> 9-15-45 157726				Pvt				
2. <b>Famat, Eustaquio</b> 157518 9-13-45				Pvt				
3. <b>Fajardo, Jose</b> 157551 9-13-45				Pvt				
4. <b>Hisolor, Nazario</b> 157684 9-15-45				Pvt				
5. <b>Denoyo, Nicolas</b> 157302 9-10-45				Pvt				
6. <b>Egoc, Pedro</b> 298081 11- 1-45				Pvt				
7. <b>Llaguno, Juanito</b> 157500 9-14-45				Pvt				
8. <b>Molina, Serafin</b> 207636 9-21-45				Pvt				
9. <b>Navarro, Meliton</b> 158836 9-13-45				Pvt				
10. <b>Sarda, Angel</b> 158827 9-14-45				Pvt				
11. <b>Hollas, Emilio</b> 157804 9-15-45				Pvt				
12. <b>Panit, Vicente</b> 158664 9- 9-45				Pvt				
13. <b>Pina, Isaac, de la</b> 157508 9-13-45				Pvt				
14. <b>Babanes, Basilio</b> 157843 9-17-45				Pvt				
15. <b>Reyes, Victoriano</b> 087998 6-15-45				Pvt				
16. <b>Teeson, Servando</b> 157729 2515045				Pvt				
17. <b>Ito, Juan</b> 157186 9- 8-45				Pvt				
18. <b>Villanora, Gabriel</b> 157429 9-14-45				Pvt				
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**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.
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242.3 PAYROLLS

6<sup>th</sup> Prov. Co. ODPB 43<sup>rd</sup> Inf. PA APO 718 2<sup>nd</sup> MD

Dec. '45

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Authority NND883078







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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 OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	ALLOWANCES		DEDUCTIONS		
					Subs.	Qrs.	Gov't Ins. CL-D	Allotment CL-E	Gen'l Laundry
1									
2	167418	11-3-65			P 32.	50			
3									
4	301487	31-12-65							
5									
6	301488	21-12-65			P 2.	56			
7	301172	20-11-65			C.	15			
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(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.-B.	Gov't. Laundry.
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