

242.5 PAYROLLS  
C Co. 1<sup>st</sup> Bn. 1<sup>st</sup> Regt. LGAF PA 2<sup>nd</sup> MD  
NOV. 45

DECLASSIFIED  
Authority NND 88 3078



Payroll - 1945

"H" Co 2<sup>nd</sup> Bn

1<sup>st</sup> Regt. PA. LGAF

Attached 3<sup>rd</sup> Inf Div.

2<sup>nd</sup> MND

DECLASSIFIED  
Authority NND 88 3078



ENLISTED MEN PAYROLL

Date covered of this Payroll 1 Nov '45 to 30 Nov '45

Organization: "C" Co. 1st Bn. 1st Regt. Atand to 2nd Inf. Div, PA

We hereby acknowledge receipt in CASH of amounts in column "Amount Paid" opposite our names.

DECLASSIFIED  
Authority NND 883078

No.:	Name	ASN	Rank	Qtr	Base Pay	Total	Cl. "N"	Amount Paid	Signature of Payee
1.	Reyes, Corcino S.	207536	P/Sgt		\$70.00	\$70.00		\$70.00	Corcino S. Reyes
2.	Ablang, Simplicio	201588	S/Sgt		\$16.00	\$60.00		\$76.00	Simplicio Ablang
3.	Cruz, Julie dela	None	S/Sgt		\$16.00	\$60.00		\$76.00	Julio C. de la Cruz
4.	Mugas, Benigno	206691	S/Sgt		\$16.00	\$60.00		\$76.00	Benigno Mugas
5.	Palabay, Jose	207355	S/Sgt		\$16.00	\$60.00		\$76.00	Jose Palabay
6.	Ringor, Cirilo	201672	S/Sgt		\$16.00	\$60.00		\$76.00	Cirilo Ringor
7.	Zabalza, Mauricio	None	S/Sgt		\$16.00	\$60.00		\$76.00	Mauricio Zabalza
8.	Almoite, Rosendo	201670	Sgt		\$12.00	\$51.00		\$63.00	
9.	Buado, Vicente	None	Sgt			\$51.00		\$51.00	
10.	Berganio, Buenaventura	None	Sgt		\$12.00	\$51.00		\$63.00	Buenaventura Berganio
11.	Damasco, Esternio	201384	Sgt		\$12.00	\$51.00		\$63.00	Esternio Damasco
12.	Lopez, Alfredo	None	Sgt		\$12.00	\$51.00		\$63.00	Alfredo Lopez
13.	Abella, Dominador	X	Col			\$37.00		\$37.00	Dominador

Marked X turn over to Finance - *[Signature]*



ENLISTED MEN PAYROLL

Date covered of this Payroll 1 Nov '45 to 30 Nov '45

Organization: C Co. 1st Bn. 1st Regt. Atendi to 2nd Inf. Div, PA

We hereby acknowledge receipt in CASH of amounts in column "Amount Paid" opposite our names .

No.	Name	ASN	Rank	Qtr	Pl	Base Pay	Total	Cl. "N"	Amount Paid	Signature of Payee
1.	Reyes, Corcino S.	207546	P/Sgt			P70.00	P70.00		P70.00	COMANDANTE J. Reyes
2.	Ablang, Simplicio	201588	S/Sgt			P16.00	P60.00		P76.00	Simplicio Ablang
3.	Cruz, Julio dela	None	S/Sgt			P16.00	P60.00		P76.00	Julio C. dela Cruz
4.	Magas, Benigno	206691	S/Sgt			P16.00	P60.00		P76.00	Benigno Magas
5.	Palabay, Jose	207355	S/Sgt			P16.00	P60.00		P76.00	Jose Palabay
6.	Ringor, Cirilo	201672	S/Sgt			P16.00	P60.00		P76.00	Cirilo Ringor
7.	Zabalza, Mauricio	None	S/Sgt			P16.00	P60.00		P76.00	Mauricio Zabalza
8.	Almoite, Rosendo	201670	Sgt			P12.00	P51.00		P63.00	
9.	Buado, Vicente	None	Sgt				P51.00		P51.00	
10.	Berganio, Buenaventura	None	Sgt			P12.00	P51.00		P63.00	Buenaventura Berganio
11.	Damaso, Esternio	201384	Sgt			P12.00	P51.00		P63.00	Esternio Damaso
12.	Lopez, Alfredo	None	Sgt			P12.00	P51.00		P63.00	Alfredo Lopez
13.	Abella, Dominador	X	Col				P37.00		P37.00	Dominador Abella

Marked X turn over to Finance - *[Signature]*

DECLASSIFIED  
Authority NND 883078



No. :	Name	ASN	Rank	Qtr All	Base Pay	Total	Cl <sup>n</sup> N <sup>o</sup>	Amount Paid	Signature of Payee
14.	Francisco de Aquino, Bacho,	None	Cpl		P37.00	P37.00		P37.00	
15.	Hermenegildo Bimbo,	207022	Cpl		P12.00	37.00	49.00	49.00	Hermenegildo Bacho
16.	Laureano Domingo,	None	Cpl		37.00	37.00		37.00	
17.	Marcelo Gamboa,	207078	Cpl		12.00	37.00	49.00	49.00	Marcelo Domingo
18.	Matias Pablo,	206717	Cpl		37.00	37.00		37.00	Matias Gamboa
19.	Agapito Parinas,	207033	Cpl		12.00	37.00	49.00	49.00	Agapito Pablo
20.	Honorio Arzúines,	206864	Cpl		37.00	37.00		37.00	Honorio Parinas
21.	Juan Amansec,	207102	Pfc		8.00	22.00	30.00	30.00	Juan Arzúines
22.	Sebino Bartolome,	None	Pfc		22.00	22.00		22.00	
23.	Florencio Blanco,	None	Pfc		8.00	22.00	30.00	30.00	Florencio Bartolome
24.	Maximo Domingo,	206899	Pfc		8.00	22.00	30.00	30.00	Maximo Blanco
25.	Santiago Esmella,	None	Pfc		8.00	22.00	30.00	30.00	Santiago Domingo
26.	Eugenio Javonitella,	206944	Pfc		8.00	22.00	30.00	30.00	Eugenio Esmella
27.	Cosme Jallorina,	207127	Pfc		22.00	22.00		22.00	Cosme Javonitella
28.	Florencio Mejano,	None	Pfc		22.00	22.00		22.00	
29.	Guillermo Pascoe,	206917	Pfc		22.00	22.00		22.00	
30.	Teodoro	206966	Pfc		8.00	22.00	30.00	30.00	Teodoro Pascoe



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ENLISTED MEN SUPPLEMENTARY PAYROLL

Date covered by this Payroll 1 August to 30 November 1945

ORGANIZATION: "C" Co. 1st Bn. 1st Reg't. PA-LGAF Atchd to 2nd Inf. Div. PA

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

No.	NAME	ASN	RANK	TRALL	BASEPAY	TOTAL	OL N°	AMOUNT PAID	SIGNAT OF PA
1	Pedilla, Federico Due sol pay & qtr. all. 1 Sept. to 30 Sept. '45	206785	S/ Sgt		\$16.00	\$60.00	76.00	\$76.00	<i>Federico Pedilla</i>
2	Velasquez, Isabelo Due sol pay 1-31 Oct. '45	206745	S/ Sgt			60.00	60.00	60.00	<i>Isabelo Velasquez</i>
3	Bimba, Laureano Due sol pay 1-30 Nov. '45	None	Cpl.			37.00	37.00	37.00	<i>Laureano Bimba</i>
4	Domingo, Santiago Due sol pay & Qtr. All. 1-30 November 1945	None	Pfc.		8.00	22.00	30.00	30.00	<i>Santiago Domingo</i>
5	Jallorina, Florendo Due sol pay 1 Oct. to 30 Nov. '45	None	Pfc.			44.00	44.00	44.00	<i>Florendo Jallorina</i>
6	Mina, Avelino Due sol pay & qtr. All. 1 to 31 Oct. '45	206958	Pfc.		8.00	20.00	28.00	28.00	<i>Avelino Mina</i>
7	Jacob, Alfredo Due sol pay & Qtr. All 1 to 31 October 1945	207008	Pfc.		8.00	22.00	30.00	30.00	<i>Alfredo Jacob</i>
8	Soto, Pascual Due sol pay 1 to 31 Oct. '45	207161	Pfc.			22.00	22.00	22.00	<i>Pascual Soto</i>
9	Alvarado, Gemeniano Due sol pay 1-30 Oct. '45	206974	Pvt.			18.00	18.00	18.00	<i>Gemeniano Alvarado</i>
10	Balan, Patrocinio Due sol pay 1 Sept-30 Nov	None	Pvt			54.00	54.00	54.00	<i>Patrocinio Balan</i>

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No.	ASN	RANK	QTRAL	BASEPAY	TOTAL	CL. "N"	AMOUNT PAID	SIG NATURE PAYEE
11	Bugarin, Eriberto Due							
	sol pay & Qtr All 1 to 30 Nov. '45	None	Pvt.	8.00	18.00	26.00	26.00	Eriberto Bugarin
12	Bustria Manuel Due							
	sol pay 1-31 Oct. '45	None	Pvt.	18.00	18.00		18.00	Manuel Bustria
13	Bregole, Victoriano							
	Due sol pay 1-30 Nov. '45	None	Pvt.	18.00	18.00		18.00	Victoriano Bregole
14	Draocian, Camilo Due							
	sol pay 1-31 Oct. '45	None	Pvt.	18.00	18.00		18.00	Camilo Draocian
15	Fortunate, Celestino							
	Due sol pay 1-30 Oct. '45	None	Pvt.	18.00	18.00		18.00	Celestino Fortunato
16	Mina, Ireneo Due sol pa							
	& Qtr All 1 Oct-30 Nov. '45	None	Pvt.	32.00	72.00	104.00	104.00	Ireneo O. Mina
17	Pascua, Juan Due sol							
	pay & Qtr All 1 Oct. to 30 Nov. '45	206883	Pvt.	18.00	18.00	26.00	26.00	Juan Pascua
18	Pascua, Rodrigo Due							
	sol pay & Qtr All 1 to 30 Sept. '45	None	Pvt.	8.00	18.00	26.00	26.00	Rodrigo Pascua
19	Buado, Nicolas Due sol							
	pay & Qtr All 1-31 Oct. '45	206720	T/Sgt	16.00	70.00	86.00	86.00	Nicolas Buado
20	Gonzalongo, Florian Due							
	sol pay 1 Sept-31 Oct. '45	206741	Pvt.	44.00	44.00		44.00	Florian Gonzalongo

I hereby certify that the following Enlisted men mentioned above of "C" Co. 1st., Bn. 1st Reg't. PA-IGAF were not paid their salaries for the period as indicated below their names. I further certify under my official oath that I have witnessed the payment of this Roll that each man received the amount set opposite his name.

*Juan O. Ilesar*  
 JUAN O. ILESAR F-52643  
 Capt. Infantry  
 Commanding

DECLASSIFIED  
 Authority NNO 883078



No.	NAME	RANK	STATUS	AMOUNT PAID	AMOUNT DUE	TOTAL
11	Erberto Due	1st Lt	30 Nov '45	18.00	18.00	36.00
12	Erberto Due	1st Lt	30 Nov '45	18.00	18.00	36.00
13	Erberto Due	1st Lt	30 Nov '45	18.00	18.00	36.00
14	Erberto Due	1st Lt	30 Nov '45	18.00	18.00	36.00
15	Erberto Due	1st Lt	30 Nov '45	18.00	18.00	36.00
16	Erberto Due	1st Lt	30 Nov '45	18.00	18.00	36.00
17	Erberto Due	1st Lt	30 Nov '45	18.00	18.00	36.00
18	Erberto Due	1st Lt	30 Nov '45	18.00	18.00	36.00
19	Erberto Due	1st Lt	30 Nov '45	18.00	18.00	36.00

*[Handwritten Signature]*  
 JUAN O. WEAVER  
 46257-52643  
 Capt, Infantry  
 Commanding

I certify that the rank and presence of each man appearing in this ROLL is true and correct.

I hereby certify that the following listed men mentioned above of "C" Co. 1st. Inf. Reg't. P-12AF were not paid their salaries for the period as indicated below their names. I further certify under my official oath that I have witnessed the payment of this Roll that each man received the amount set opposite his name.

*[Handwritten Signature]*  
 JUAN O. WEAVER  
 46257-52643  
 Capt, Infantry  
 Commanding

DECLASSIFIED  
 Authority NNO 883078



No. :	Name :	ASN :	Rank :	Qtr All :	Base Pay :	Total :	Cl# :	Amount Paid :	Signature of Payee :
31.	Desiderio delos Rion,	206751	Pfc	P8.00	P22.00	P30.00		P30.00	
32.	Salvador Villanueva,		Pfc	8.00	22.00	30.00		30.00	Valeriano Rion
33.	Leopoldo Legaspi,	207104	Pfc	8.00	22.00	30.00		30.00	Roy delo Villanueva
34.	Faustino Mauricio,		Pfc		22.00	22.00		22.00	
35.	Camilo Barra,		Pfc		22.00	22.00		22.00	
36.	Venancio Balan,	207051	Pvt		18.00	18.00		18.00	Venancio Barra
37.	Patrocinio Bregole,		pvt		18.00	18.00		18.00	
38.	Victoriano Eugarin,		Pvt		18.00	18.00		18.00	
39.	Eriberto Cabrero,		pvt	8.00	18.00	26.00		26.00	awol
40.	Patricio Casipit,	201400	Pvt	8.00	18.00	26.00		26.00	
41.	Mariano Dranciang,		Pvt		18.00	18.00		18.00	
42.	Camilo Eban,	207141	Pvt		18.00	18.00		18.00	Camilo Dranciang
43.	Bernardo Mina,		Pvt	8.00	18.00	26.00		26.00	Bernardo Eban
44.	Ireneo NESPERAS,		Pvt	8.00	18.00	26.00		26.00	awol
45.	Sotero Pascua,		Pvt	8.00	18.00	26.00		26.00	
46.	Rodrigo Obando,		Pvt	8.00	18.00	26.00		26.00	awol
47.	Onofre		Pvt	8.00	18.00	26.00		26.00	Onofre Obando



No. :	Name	ASN	Rank	Qtr All	Base Pay	Total	Cl "N"	Amount Paid	Signature of Payee
48.	Ramos, Crisostomo		Pvt		P18.00	P18.00		P18.00	
49.	RRezosana, Eusebio		Pvt		18.00	18.00		18.00	Eusebio Rezosana
50.	Valdez, Francisco	201674	Pvt		P8.00	18.00	26.00	26.00	Francisco Valdez
51.	Velasco, Carlos		Pvt		8.00	18.00	26.00	26.00	Carlos Velasco
52.	Verrana, Macario		Pvt		18.00	18.00		18.00	Macario Verrana

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

Lino Balderas  
 LINO BALDERAS  
 (Witnessing Officer)  
 1st Lt. FO. 1st Regt. PALGAF  
 (Rank) (Organization)

I certify that the rank and presence of each Enlisted Men appearing in this ROLL is true and correct.

Juan O. Desear  
 JUAN O. DESEAR  
 Captain Infantry F 52643  
 "C" Co. Commanding

APPROVED FOR PAYMENT :  
[Signature]  
 H. R. FAUSTO  
 Major, Inf.  
 Commanding



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

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(Disbursing Officer)

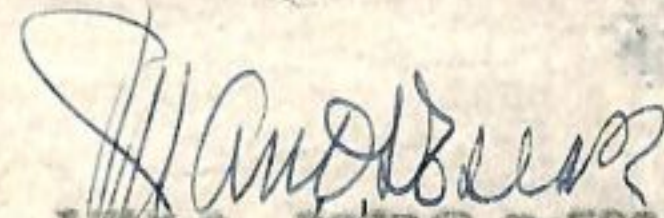
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-Page 6-

I certify under my official oath that the Enlisted Men found in the  
face of this payroll have rendered services corresponding to the date cov-  
ered by this payroll.

I certify that Enlisted Men whose Quarter allowances appear in this  
Roll have filled their marriage affidavits and are attached to their pre-  
vious payrolls.



JAMES O. DECKER P-52643  
Captain, Infantry  
CO, Co "C", 1st Bn, 1st Regt.



FILE

ENLISTED MEN SUPPLEMENTARY PAYROLL

Date covered by this Payroll 1 July to 30 Nov. 1945

ORGANIZATION: "C" Co. 1st Bn. 1st Regt. FALGAP attached to 2nd Inf Div PA

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

DECLASSIFIED  
Authority NND 883078

No. :	ASN	RANK	QTR ALL	BASE PAY	TOTAL	CL	AMOUNT PAID	SIGNATURE		
			AMOUNT	AMOUNT	AMOUNT	AMOUNT	OF PAYEE			
1 ✓	Abelador, Felix	Due pay	1 July to 30 Nov '45	None	Pvt		\$90.00	\$90.00	\$90.00	Felix Abelador
2 ✓	Baleros, Juan	Due pay	1 July 30 Nov '45	None	Pvt		90.00	90.00	90.00	Juan Baleros
3 ✓	Bantolino, Gavino	Due pay	1 July to 30 Nov '45	None	Pvt		90.00	90.00	90.00	Gavino Bantolino
4 ✓	Castro, Faustino	Due pay	1 July to 30 Nov '45	None	Pvt		90.00	90.00	90.00	Faustino Castro
5 ✓	Cruz, Ambrosio	Due pay	1 July to 30 Nov '45	None	Pvt		90.00	90.00	90.00	Ambrosio Cruz
6 ✓	Desear, Gregorio	Due pay	1 July to 30 Nov '45	None	Pvt		90.00	90.00	90.00	Gregorio Desear
7 ✓	Ildefonso, Leonado	Due pay	1 July to 30 Nov '45	None	Pvt		90.00	90.00	90.00	Leonado Ildefonso
8 ✓	Jasmin, Maximo	Due pay	1 July to 30 Nov '45	None	Pvt		40.00	90.00	130.00	Maximo Jasmin
9 ✓	Madridano, Eduardo	Due pay	1 July to 30 Nov '45	None	Pvt		<del>90.00</del> 72.00	<del>90.00</del> 72.00	<del>90.00</del> 72.00	Eduardo Madridano
10 ✓	Noble, Regino	Due pay	1 July to 30 Nov '45	None	Pvt		90.00	90.00	90.00	Regino Noble
11 ✓	Ochoco, Anacleto	Due pay	1 July to 30 Nov '45	None	Pvt		90.00	90.00	90.00	Anacleto Ochoco
12 ✓	Orden, Manuel	Due pay	1 July to 30 Nov '45	None	Pvt		40.00	90.00	130.00	Manuel Orden
13 ✓	Pablo, Gaudencio	Due pay	1 July to 30 Nov '45	None	Pvt		90.00	90.00	90.00	Gaudencio Pablo



No. :	Name	:ASN	:Rank	:Qtr All	:Base Pay	:Total	:Cl : "N"	:Amount : Paid	:Signature : of Payee
14 :	pilon, Santos-Due pay :								
14 :	1 July to 30 Nov. '45	:None	: Pvt :		: P90.00	: P90.00	: 18.10	: P90.00	: Santos Pilon ✓
15 :	Quilla, Felipe-Due pay :								
15 :	1 July to 30 Nov. '45	:None	: Pvt :		: 90.00	: 90.00	: 18.10	: 90.00	: Felipe Quilla ✓
16 :	Supeñigan, Dominador-Due								
16 :	Pay 1 July to 30 Nov 45	:None	: Pvt :		: 90.00	: 90.00	:	: 90.00 :	

CERTIFICATE

I hereby certify that the following enlisted men mentioned above of "C" Co., 1st Bn., 1st Regt., PALGAF were not paid their salaries for the period as indicated below their names for reason that the approval for their enlistment arrived late.

*Juan O. DeSean*  
 JUAN O. DESEAN F- 52643  
 Capt. Infantry  
 Commanding

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

*Lino Balderas*  
 LINO BALDERAS  
 (Witnessing Officer)  
 (FO, 1st Regt. PALGAF)

I certify that the rank and presense of each men appearing in this Roll is true and correct.

*Juan O. DeSean*  
 JUAN O. DESEAN F-52643  
 Capt. Infantry  
 Commanding

APPROVED FOR PAYMENT :

*B.R. Fausto*  
 B.R. FAUSTO  
 Major, Infantry  
 Commanding

DECLASSIFIED  
 Authority NNO 883078

*18/96*  
*18/86*  
*224*

*18/88*  
*1988*  
*206*



I certify that the rank and presence of each enlisted man appearing in this ROLL is true and correct.

*Juan O. DeSear*

JUAN O. DESEAR F53643

Captain, Infantry

Co. Commanding

I certify that the enlisted men whose names appear on this ROLL have filled their marriage affidavits and are entitled to previous payrolls. I have personally paid men appearing in this ROLL in the amount stated opposite their names.

*R. R. Fausto*  
R. R. FAUSTO F-52675

Major, Infantry

Co. Commanding

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

JUAN O. DESEAR F-53643

Captain, Infantry

Co. Commanding

\_\_\_\_\_  
Sgt. Major

\_\_\_\_\_  
Rank and Organization

DECLASSIFIED  
Authority NNO 883078



*File*

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

\_\_\_\_\_  
Disbursing Officer

\_\_\_\_\_  
(Rank and Organization)

I certify under my official oath that the Enlisted Men found in the face of this payroll have ~~and~~ rendered services corresponding to the date covered by this payroll.

I certify that Enlisted Men whose quarter allowances appear in this ROLL have filled their marriage affidavits and are attached herewith.

JUAN O. DESEAR F-52643  
Capt. Infantry  
Commanding

DECLASSIFIED  
Authority NNO 883078



I certify that the rank and presence of each Officer enlisted men appearing in this ROLL is true and correct.

JUAN OL. DESSEAR F-52643  
Captain, Infantry  
"C" Co, Commanding

APPROVED FOR PAYMENT:

E. R. FAUSTO  
Major, Infantry  
Commanding

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

\_\_\_\_\_  
Disbursing Officer

\_\_\_\_\_  
Rank and Organization



I certify that the rank and presence of each enlisted man appearing in this ROLL is true and correct.

I certify under my official oath that the Enlisted Men found in the face of this payroll have rendered services corresponding to the date covered by this payroll.  
Captain, Infantry  
"C" Co., Commanding

I certify that enlisted men whose Quarter allowances appear in this ROLL have filled their marriage affidavits and are attached to their previous payrolls.

*Juan O. De la Cruz*  
JUAN O. DE LA CRUZ F-52843

I certify under my official oath that I have personally paid men appearing in this ROLL in the amount stated opposite their names.  
Captain, Infantry  
"C" Co., Commanding

\_\_\_\_\_  
Sponsoring Officer

\_\_\_\_\_  
Rank and Organization



I certify that the rank and presence of each Officer enlisted men appearing in this ROLL is true and correct.

JUAN OL. DESSEAR F-52643  
Captain, Infantry  
"C" Co, Commanding

APPROVED FOR PAYMENT:

  
B. R. FAUSTO  
Major, Infantry  
Commanding

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

\_\_\_\_\_  
Disbursing Officer

\_\_\_\_\_  
Rank and Organization



I certify under my official oath that I have personally paid the enlisted man appearing in this ROLL in the amount stated opposite his name.

\_\_\_\_\_  
Disbursing Officer

\_\_\_\_\_  
Rank and Organization

*Handwritten signature: [Illegible]*  
*Handwritten signature: [Illegible]*

DECLASSIFIED  
Authority NNO 883078







No.:	ASN	RANK	QTR ALL	BASE PAY	TOTAL	CL "N"	AMOUNT PAID	SIG NATUR PAYEE
11	Bugarin, Eriberto Due	Pvt.	8.00	18.00	26.00		P26.00	Eriberto Bugarin
12	Bustria, Manuel Due	Pvt.		18.00	18.00		18.00	Manuel Bustria
13	Bregole, Victoriano Due	Pvt.		18.00	18.00		18.00	Victoriano Bregole
14	Dranciang, Camilo Due	Pvt.		18.00	18.00		18.00	Camilo Dranciang
15	Fortunato, Celestino Due	Pvt.		18.00	18.00		18.00	Celestino Fortunato
16	Mina, Ireneo Due	Pvt.	32.00	72.00	104.00		104.00	Ireneo Mina
17	Pascua, Juan Due	Pvt.	8.00	18.00	26.00		26.00	Juan Pascua
18	Pascua, Rodrigo Due	Pvt.	8.00	18.00	26.00		26.00	Rodrigo Pascua
19	Suado, Nicolas Due	T/Sgt	16.00	70.00	86.00		86.00	Nicolas Suado
20	Genalongo, Floriano Due	Pfc.		44.00	44.00		44.00	Floriano Genalongo

I hereby certify that the following enlisted men mentioned above of "C" Co. 1st., Bn. 1st Reg't. PA-IGAF were not paid their salaries for the period as indicated below their names. I further certify under my official oath that I have witnessed the payment of this Roll that each man received the amount set opposite his name.

*Manuel Debes*  
 JUAN O. DEBESAR F-523643  
 Capt. Infantry  
 Commanding

DECLASSIFIED  
 Authority NND 883078



NO. : RANK : TOTAL PAID : MONTHLY PAY : 30 NOV. '45

11 : PVT. : 8.00 : 18.00 : 26.00 : 236.00

12 : PVT. : 18.00 : 18.00 : 18.00

13 : PVT. : 18.00 : 18.00 : 18.00

14 : PVT. : 18.00 : 18.00 : 18.00

15 : PVT. : 18.00 : 18.00 : 18.00

16 : PVT. : 32.00 : 32.00 : 32.00

17 : PVT. : 32.00 : 32.00 : 32.00

18 : PVT. : 8.00 : 18.00 : 26.00

19 : PVT. : 18.00 : 18.00 : 18.00

20 : PVT. : 44.00 : 44.00 : 44.00

21 : PVT. : 44.00 : 44.00 : 44.00

22 : PVT. : 44.00 : 44.00 : 44.00

23 : PVT. : 44.00 : 44.00 : 44.00

24 : PVT. : 44.00 : 44.00 : 44.00

25 : PVT. : 44.00 : 44.00 : 44.00

26 : PVT. : 44.00 : 44.00 : 44.00

27 : PVT. : 44.00 : 44.00 : 44.00

I certify that the rank and presence of each man appearing in this ROLL is true and correct.

Approved for Payment

Commanding

Major Infantry

Commanding

I hereby certify that the following enlisted men mentioned above of "G" Co. 1st Infantry were not paid their salaries for the period as indicated. Further certify under my official oath that I have witnessed the payment of this roll and that each man received the amount set opposite his name.

Commanding

Commanding

Commanding

DECLASSIFIED  
Authority NND 883078



ENLISTED MEN SUPPLEMENTARY PAYROLL

Date covered by this Payroll 1 July to 30 Nov. 1945

ORGANIZATION: "C" Co. 1st Bn. 1st Regt. PALGAF attached to 2nd Inf Div PA

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

DECLASSIFIED Authority NND 83078

No. :	ASN	RANK	QTR ALL	BASEPAY	TOTAL	CL : AMOUNT PAID :	SIG NATURE OF PAYEE
1.	Abelador, Felix	None	Pvt				
1.	1 July to 30 Nov '45	None	Pvt				
	Due pay						
2.	Baleros, Juan	None	Pvt				
2.	1 July 30 Nov '45	None	Pvt				
	Due pay						
3.	Bantolino, Gavino	None	Pvt				
3.	pay 1 July to 30 Nov 45	None	Pvt				
	Due						
4.	Castro, Faustino	None	Pvt				
4.	Pay 1 July to 30 Nov 45	None	Pvt				
	Due						
5.	Cruz, Ambrosio dela	None	Pvt				
5.	Due pay 1 July to 30 Nov. '45	None	Pvt				
	Due						
6.	Desear, Gregorio	None	Pvt				
6.	pay 1 July to 30 Nov 45	None	Pvt				
	Due						
7.	Ildemaro, Leonardo	None	Pvt				
7.	pay 1 July to 30 Nov 45	None	Pvt				
	Due						
8.	Jasmin, Maximo	None	Pvt				
8.	Due pay & Qtr 1 July to 30 Nov. '45	None	Pvt				
	Due						
9.	Madridano, Eduardo	None	Pvt				
9.	pay 1 July to 30 Nov 45	None	Pvt				
	Due						
10.	Nobis, Regino	None	Pvt				
10.	1 July to 30 Nov. 45	None	Pvt				
	Due						
11.	Orden, Manuel	None	Pvt				
11.	Due pay & Qtr 1 July to 30 Nov 45	None	Pvt				
	Due						
12.	Pablo, Gaudencio	None	Pvt				
12.	Qtr 1 July to 30 Nov 45	None	Pvt				
	Due						
13.	Pablo, Gaudencio	None	Pvt				
13.	pay 1 July to 30 Nov 45	None	Pvt				
	Due						



No.	Name	ASN	Rank	Otr All	Base Pay	Total	Cl "N"	Amount Paid	Signature of Payee
14	Pilon, Santos-Due pay								
14	1 July to 30 Nov. '45	None	Pvt		\$90.00	\$90.00		\$90.00	Santos Pilon
15	Gilla, Felipe-Due pay								
15	1 July to 30 Nov. '45	None	Pvt		90.00	90.00		90.00	Felipe Gilla
16	Spangon, Dominador-Due								
16	1 July to 30 Nov. '45	None	Pvt		90.00	90.00		90.00	

CERTIFICATE

I hereby certify that the following enlisted men mentioned above of "C" Co., 1st Bn., 1st Regt., PALGAF were not paid their salaries for the period as indicated below their names for reason that the approval for their enlistment arrived late.

*[Signature]*  
 JUAN C. DEBEAR F- 52643  
 Capt. Infantry  
 Commanding

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

*[Signature]*  
 LINO BALDIAS  
 (Witnessing Officer)  
 (FO, 1st Regt. PALGAF)

I certify that the rank and presence of each men appearing in this Roll is true and correct.

*[Signature]*  
 JUAN C. DEBEAR F-52643  
 Capt. Infantry  
 Commanding

APPROVED FOR PAYMENT:  
*[Signature]*  
 Major, Infantry  
 Commanding

DECLASSIFIED  
 Authority NND 883078







CHARGEABLE TO COMMON WEALTH FUND

PROVISIONAL FORM

ENLISTED MEN PAYROLL

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

Org. "C" C O. 1st BN 1st Regt. - P. A. - 1st AF

DIFFERENTIAL

SUPPLEMENTARY

ABSTRACT \_\_\_\_\_

We here by acknowledge receipt in cash amount in column "AMOUNT PAID" set opposite our respective names.

Rate covered by payroll - 1 July to 31 Dec. 1945

Date:	NAME	ASN	RANK	NEW SCHEDULE	OLD SCHEDULE	DIFF.	TOTAL	AMOUNT PAID	SIGNATURE
1-20-45 to 31 Dec. 1945	Mugas Benigno due sol diff. pay 1 July	206671	S/Sgt.	\$90.00	\$60.00	\$30.00	\$180.00	\$180.00	Benigno Mugas
1-22-45 to 31 Dec. 1945	Parinas Honorio due sol diff. pay 1 July	206964	Cpl.	60.00	37.00	23.00	138.00	138.00	Honorio Parinas
July to 31 Dec. 1945	Dranziang Camilo due sol diff. pay 1 July	207143	Pvt.	43.00	18.00	25.00	150.00	150.00	Camilo Dranziang
July to 31 Dec. 1945	Valdez Francisco due sol diff. pay 1 July	201674	Pvt.	43.00	18.00	25.00	150.00	150.00	Francisco Valdez

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

*Handwritten signature in blue ink*

*Handwritten signature in black ink*  
 JAMES O. DUBOIS F-52643  
 Capt. Inf.  
 Commanding

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

APPROVED BY:

*Handwritten signature*  
 E. A. BAISTO 052675  
 Major, Inf.

*Handwritten signature in blue ink*

*Handwritten signature*  
 SIMON BALDI  
 1st Lt. Inf. Regt. 11 F.C.

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

DECLASSIFIED  
 Authority NNO 883078

(Disbursing Officer)

(Rank and branch of ...)



CHARGEABLE TO COMMONWEALTH FUND

PROVISIONAL FORM

ENLISTED MEN PAYROLL

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

Org "C" Co. 1st Bn. 1st Regt. P. A. - IGA AF

DIFFERENTIAL  
SUPPLEMENTARY

ABSTRACT \_\_\_\_\_

We here by acknowledge receipt in cash amount in column "AMOUNT PAID" set opposite our respective names.

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

Date:	NAME	ASN	RANK	NEW SCHEDULE	OLD SCHEDULE	DIFF.	TOTAL	AMOUNT PAID	SIGNATURE
1-20-45 to 31 Dec. 1945	Mugas Benigno	206691	S/Sgt.	P90.00	P 60.00	P30.00	P180.00	P180.00	Benigno Magas
	due sol diff. pay 1 July								
1-20-45 to 31 Dec. 1945	Parinas Honorio	206864	Cpl.	60.00	37.00	23.00	138.00	138.00	Honorio Parinas
	due sol diff. pay 1 July								
1-20-45 to 31 Dec. 1945	Dranciang Camilo	207141	Pvt.	43.00	18.00	25.00	150.00	150.00	Camilo Dranciang
	due sol diff. pay 1 July								
1-20-45 to 31 Dec. 1945	Valdez Francisco	201674	Pvt.	43.00	18.00	25.00	150.00	150.00	Francisco Valdez
	due sol diff. pay 1 July								

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

*[Signature]*

JUAN O. DEBARR (K-52643)  
Capt. Inf.  
Commanding

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

*[Signature]*  
LINO BALDIAS O-52664  
1st Lt. Inf. Regt. 1st P.C.

APPROVAL:

*[Signature]*  
Major, Inf.

Commanding

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

DECLASSIFIED  
Authority NNO 883078

(Disbursing Officer)

(Rank and branch of Service)



Organization- "C" Co. 1st Bn. 1st Regt. PA-LG AF

We hereby acknowledge receipt in cash amount in column "AMOUNT PAID" set opposite our respective

Names.

Date covered by this Payroll-1 to 31 Dec. 1945

No.	NAME	ASN	RANK	QUARTER	ALLOWANCE	BASE PAY	TOTAL	AMOUNT PAID	SIGNATURE
1	Mugas Benigno due sol; pay 1 to 31 Dec. 1945	206691	S/Sgt.		P16.00	P60.00	P76.00	P76.00	Benigno Magas
2	Parinas Honorio due sol; pay 1 to 31 Dec. 1945	206864	Cpl.			37.00	37.00	37.00	Honorio Parinas
3	Dranciang Camilo due sol; pay 1 to 31 Dec. 1945	207141	Fvt.			18.00	18.00	18.00	Camilo Dranciang
4	Valdez Francisco due sol pay 1 to 31 Dec. 1945	201674	Fvt.		P8.00	18.00	26.00	26.00	Francisco Valdez

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

*Juan O. Dreyer*

JUAN O DREYER P-52643  
Capt. Inf. PA  
Commanding

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

*Lino Bidas*

LINO BIDAS O-52664  
1st Lieut. Inf.  
Regt'l. P.O

*[Signature]*  
APPROVED FOR PAYMENT:  
B. A. PAUSTO O 52675  
Major, Inf.  
Comdg.

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

Disbursing Officer

DECLASSIFIED  
Authority NNO 883078

Rank and Branch of Service



Organization "C" Co. 1st Bn. 1st Regt. PA-LGAF

We hereby acknowledge receipt in cash amount in column "AMOUNT PAID" set opposite our respective Names.

Date covered by this Payroll-1 to 31 Dec. 1945

No.	NAMES	ASN	RANK	QUARTER ALLOWANCE	BASE PAY	TOTAL	AMOUNT PAID	SIGNATURE
1	Mugas Benigno due sol; pay 1 to 31 Dec. 1945	206691	S/Sgt.	P16.00	P60.00	P76.00	P76.00	Benigno Mugas
2	Parinas Honorio due sol; pay 1 to 31 Dec. 1945	206864	Col.		37.00	37.00	37.00	Honorio Parinas
3	Dranciag Camilo due sol; pay 1 to 31 Dec. 1945	207141	Pvt.		18.00	18.00	18.00	Camilo Dranciag
4	Valdez Francisco due sol; sol pay 1 to 31 Dec. 1945	201674	Pvt.	P8.00	18.00	26.00	26.00	Francisco Valdez

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

*Juan O. Desiderio*  
 JUAN O DESIDERIO-52643  
 Capt. Inf. PA  
 Commanding

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

*Lino Baldemar*  
 LINO BALDEMAS 0-52664  
 1st Lieut. Inf.  
 Regt'l. F.O

*B. R. Hausto*  
 APPROVED FOR PAYMENT:  
 B. R. HAUSTO 0 52675  
 Major., Inf.  
 Comdg.

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

Disbursing Officer

DECLASSIFIED  
 Authority NNO 883078

Rank and Branch of Service