

242.5 PAYROLL 2nd MD
100TH MED. BN. LGAF Jan. to Mar. '45
Oct., Nov., Dec. 45
Jan. 46

DECLASSIFIED
Authority MD 883078

242.5 Payroll
100th Med Bn LGAF
2nd MD

DECLASSIFIED

Authority NW D883078

Payroll 242.5

100th Invt Bn LIAF

Jan to March '45-

2nd MID

File

SECRET

100 BR IGAF (Med Staff)
Maguillian Bivouac Area

9 Jan to 2 March

PA 45
21/12/45

R. Z. HIDALGO JR
2nd Lt, FS, PA
17th FINDESSEC
AFO 70
Maguillian Br



6/3

ANTONIO C. GARCIA
Lt.Col, (Inf) PA

ANTONIO C. GARCIA
Lt.Col, (Inf) PA

DECLASSIFIED
Authority *NW D883078*

DECLASSIFIED
Authority NW D883078

(For
Individuals

Period
~~xxxxxxx~~
Covered

All.

Base
Pay

PHILIPPINE ARMY & CONSTABULARY

CORPORAL

Arenas, Ireneo S.-04372 9 Jan-2 Mar 45 P12.00 P37.00

Estalata, Enrique-04373 27 Jan-2 Mar 45 P12.00 P37.00

PRIVATE FIRST CLASS

Dacoco, Fernan Jr. 11 Jan-2 Mar 45 P22.00

PRIVATE

Garcia, Agustin E. 04365 9 Jan-2 Mar 45 P18.00

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.

Individuals and agencies.	Allotments.	Total amount due.	Amount of stoppages.	Balance paid.
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Fin.	M.R.				
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PAID

PAID

PAID

PAID

James Stevens

Esquivel Estuira

Fermin Racros, Jr

Mutibully Stevens

(Fasten along this edge)

DECLASSIFIED
 Authority *NW D883078*

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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DECLASSIFIED
 Authority NW D883078

DECLASSIFIED
Authority NW D883078

242.5 Payroll

Hq and Detachment 100th Div
and 19D

Oct 45

gild

VOUCHER No. _____

PAYROLL
OF
(ENLISTED MEN)

HQ MEDICAL DETACHMENT, 100th Inf Regt
(Organization) (Regiment)

R. Z. HIDALGO JR.
(Disbursing Officer)
2nd Lieutenant, FS, PA
17th FINDISEC
APO 870
Naguilian Branch
November 1945

Naguilian, LA Union
(Station) (Principal Arms)

For month of October, 1945 : Paid -----194

Naguilian ----- *31 Oct 45*
(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 the address shown. Except as otherwise stated each man was last paid to ----- by ----- FD, USA

3
1

Jose L. Garcia
Commanding Organization

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 certificate as to witnessing the payment thereof. *Antonio Garcia*

DECLASSIFIED
Authority NW D883078

Page _____

NAMES, PRESENT AND ABSENT GRADE, AND SERIAL NUMBER	Period Covered Oct 1945	No. Yrs Ser.	ALLOWANCES	
			QRS	BASE PAY
1. PHILIPPINE ARMY & CONSTABULARY:				
SERGEANTS:				
2. ARENAS, IRENEO S.- ICN-04372	1-31-10-45		12.00	51.00
3. ESTUISTA, EXIQUIEL-ICN-04373	1-31-10-45		12.00	51.00

DECLASSIFIED Authority: MDP 883078

(Fasten along this edge)

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.			
						FIG.	M.R.		
		63 00		63 00	1				
		63 00		63 00	2	<i>Exequiel Estuista</i>			
					3	<i>Exequiel Estuista</i>			
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(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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DECLASSIFIED
 Authority NW D883078

PAYROLL
OF
(ENLISTED MEN)

HQ. MEDICAL DETACHMENT 100th Inf Regt.
(Organization) (Regiment)
Naguilian, La Union
(Station) (Principal Arms)

R. Z. HIDALGO Jr.
(Disbursing Officer)
2nd Lieutenant, FS, PA
17th INDI SEC
APO 70
Naguilian Branch
November 1945

For month of October 1945 : Paid-----1945

Naguilian 31 Oct 45
(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 when 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 Sept 30, 1945 by R. Z. Hidalgo, USA

JOSE C. GARCIA
Capt, MC, PA & CO, Med. Det
Commanding Organization

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."

ANTONIO C. GARCIA
Maj. Inf. PA & CO, 4" Prov Regt
Commanding Organization

Note: This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

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

Antonio Garcia

Note: This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

DECLASSIFIED
 Authority NW D883078

Financial
 Total amount due.

No.	NAMES, PRESENT & ABSENT GRADE, AND SERIAL NUMBER	ICN	1945 Period Covered Oct 1-31	No. Yrs Ser.	ALLOWANCE	
					QRS	Base Pay
1.	(VOLUNTEER GUERRILLAS)					
2.	(MASTER-SERGEANT)					
3.	PARRAS, ROSITA	04369	Oct 1-31-			86.00
4.	(FIRST SERGEANTS)					
5.	SISON, ROSALINA	04370				70.00
6.	UNGSON, NICOLAS	04371				70.00
7.	CORPORALS					
8.	ASPER, ALEJANDRO					37.00
9.	CAMACHO, PABLO	04374			12.00	37.00
10.	NICOLAS, FELICIANO				12.00	37.00
11.	SOLLIVEN, TRANQUILINO	04375				37.00
12.	(PRIVATE FIRST CLASS)					
13.	MISLANG, TEODORO	04376			8.00	22.00
14.	(PRIVATES)					
15.	CABOTEJA, BONIFACIO					18.00
16.	CASTILLO, VENERANDO	04616				18.00
17.	CASTRO, VITERBO	04377			8.00	18.00
18.	FABIANA, EULOGIO	04378				18.00
19.	NAVIDAD, LELAND					18.00
20.	PASCUAL, IRENEO					18.00
21.	SAGUN, GLEBERIO				8.00	18.00
22.						
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ALLOWED
QRS

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.

(Fasten along this edge)

Payments.	Total amount due.		Amount of stoppages.	Balance paid.		1	ANALYSIS OF COLLECTIONS.								
							Fin.	M.R.							
						1									
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	86.00			86.00		3									
						4									
	70.00			70.00		5									
	70.00			70.00		6									
						7									
						8									
	49.00			49.00		9									
	49.00			49.00		10									
	37.00			37.00		11									
						12									
	30.00			30.00		13									
						14									
	18.00			18.00		15									
	18.00			18.00		16									
	26.00			26.00		17									
	18.00			18.00		18									
	18.00			18.00		19									
	18.00			18.00		20									
	26.00			26.00		21									
Total	533.00			533.00		22									
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						26									

DECLASSIFIED
Authority NW D883078

(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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DECLASSIFIED
 Authority NW D883078

of

(Organization)

(Regt. or co)

from

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to

DATE, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER.

DATE OF ENLISTMENT.

No. Yrs. Ser.

ins.

ALLOWANCES.

Subs.

Qrs.

Gov't. Ins. C.-D.

DEDUCTIONS

Allotment Cl.-E.

Laund.

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DECLASSIFIED

Authority NW D883078

CHONS
Gov't
Laundry

(For use of Finance Department only)

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.

Individuals and agencies.	Allotments.	Total amount due.	Amount of stoppages.	Balance paid.		Fin.	M.R.				
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					3.....						
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		17 00		90 00	5.....						
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					7.....						
		17 00		30 00	8 <i>Basual</i>						
					9.....						

DECLASSIFIED
Authority NW D883078

FOR V

(SUPPLEMENTARY)

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	Period DATE OF ENLISTMENT Covered	No. Yrs. Ser.	Spec. Rat- ing	ALLOWANCES		DEDUCTIONS	
					Subs.	Qrs.	Gov't Ins. CL-D	Allowment BAS PAY
	<u>VOLUNTEERS GUERRILLA</u>							
	<u>FIRST SERGEANTS</u>							
	<u>PRIVATE</u>							
4	SISON, ROSALINA-ICN-04370	Sept 1-30-45					70.00	
5	UNSON, NICOLAS-ICN-04371	Sept 1-30-45					70.00	
8	JASUAL, IRINEO	Sept 1-30-45					18.00	

DECLASSIFIED
Authority NW D883078

DECLASSIFIED

Authority NW D883078

242.5 Payroll

- 149 net Detachment

2 net MID

now 45

7/11 file

DECLASSIFIED
Authority AW D883078

PAY ROLL
OF

VOUCHER NO. _____
R. E. HIDALGO JR.
2nd Lt, US, PA
17TH HINDISBC
APO 70
Maguillian Br

1st MEDICAL DETACHMENT, 100TH INF REGT
(Organization) (Regiment)

Maguillian, La Union
(Station) (Principal Arms)

For month of November 1945 : Paid -----

Maguillian, La Union 30 November, 1945
(Station) (Date)

4

I CERTIFY that this roll is made out as required by Army Regulations, and that entries pertaining to each name are correct; that where rental and/or subsistence allowance is due, the soldier was not furnished rations in kind nor received the equivalent thereof in money; that neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except as otherwise stated each man was last paid to 31 Oct 45 by Lt. R. E. Hidalgo Jr. US, PA

JOSE C. GARCIA,
Capt, (Inf), PA
Commanding

I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."

Note:- This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

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

Antonio C. Garcia
ANTONIO C. GARCIA
Major, (Inf) PA
C.O. 4th Prov Regt

Note:- This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

Final
 Total amount due
 Credits

NAMES, PRESENT & ABSENT, GRADE, & SERIAL NUMBER	PERIOD COVERED	No. : Yrs	Spec : Rat-	Subs : ing	ALLOWANCES :		DEDUCTIONS :
					QRS	BASE PAY	
1. PHILIPINE ARMY & CONSTABULARY:							
2. (SERGEANTS)							
3. ARENAS, IRENEO S. - ^{IGN} 04372	Nov 1-30-45	11			P12.00	P51.00	
4. ESTUISTA, EXIQUIEL - 04373	Nov 1-30-45				12.00	51.00	

(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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DECLASSIFIED
 Authority NW D883078

DECLASSIFIED

Authority NW D883078

242 5 Payroll

2nd detach ment

2nd MID

Dec 45

DECLASSIFIED
Authority NW 0883078

fill

Medical Detachment, 4th Prov Supt (100th Inf)

Hagullien Divisao Area, La Unica

5
[scribble]

Hagullien, JO

31 Dec

30 Nov 48

Lt. R. Z. JEC

Gerardo Neri
GERARDO NERI
GERARDO NERI

Antonio Garcia
ANTONIO G. GARCIA

Lt. Col., (Inf) PA

DECLASSIFIED

Authority AW D883078

	ID#	Period covered		GRS BASE PAY
		From	To	
<u>MASTER-SERGEANT</u>				
Puertas, Rosita	04369	1-Jul	31-Dec 45	788.00
<u>FIRST SERGEANT</u>				
Sison, Rosalina M.	04370	1-Jul	31-Dec 45	70.00
Ungson, Nicolas	04372			75.00
since 6 Dec up to date				
<u>TROOPICAL SERGEANT</u>				
Amias, Ignacio S.	04372	1 Jul	31 Dec 1945	15.00 70.00
Promoted from Sgt to S/Sgt effective 1 Jul 45, SO 48, HQ, 4th Regt 1st LCAF Div				
<u>STAFF-SERGEANT</u>				
Ermita, Erciel	04375	1 Jul	31 Dec 1945	15.00 60.00
Promoted from Sgt to S/Sgt effective 1 Jul 45, SO 48, HQ, 4th Regt 1st LCAF Div				
AWOL 1-7 Dec 45, 3 days				
<u>SERGEANTS</u>				
Ornacho, Pablo H.	04374	1 Jul	31 Dec 1945	12.00 51.00
Promoted from Cpl to Sgt effective 1 Jul 45, SO 48, HQ, 4th Regt 1st LCAF Div				
AWOL 2 Dec 45, 1 day				
Navidad, Leland	04383	1 Jul	31 Dec 1945	51.00
Promoted from Pvt to Sgt effective 1 Jul 45, SO 48, HQ, 4th Regt, 1st LCAF Div				
Nicolas, Feliciano	04387	1 July	31 Dec 1945	12.00 51.00
Promoted from Cpl to Sgt effective 1 Jul 45, SO 48, HQ, 4th Regt, 1st LCAF Div				
Sullivan, Trancullino	04375	1 Jul	31 Dec 1945	51.00
Promoted from Cpl to Sgt effective 1 July 45, SO 48, HQ, 4th Regt, 1st LCAF Div				
<u>NON-PAY</u>				
Cabotain, Bonifacio	Unknown	1 Jul	31 Dec 1945	37.00
Promoted from Pvt to Cpl effective 1 Jul 45, SO 48, HQ, 4th Regt, 1st LCAF Div				
Castro, Vitorbo	04377			12.00 37.00
Promoted from Pvt to Cpl effective 1 Jul 45, SO 48, HQ, 4th Regt, 1st LCAF Div				
AWOL 2 Dec 45, 1 day				
Febians, Bulonio	04378	1 Jul	31 Dec 1945	37.00
Promoted from Pvt to Cpl effective 1 Jul 45, SO 48, HQ, 4th Regt, 1st LCAF Div				
Hising, Theodore	04376	1 Jul	31 Dec 1945	12.00 37.00
Promoted from PFC to Cpl effective 1 Jul 45, SO 48, HQ, 4th Regt, 1st LCAF Div				
AWOL 2-5 Dec, 4 days				
Pascual, Ironeo	Unknown	1	1 Jul to 31 Dec 1945	37.00
Promoted from Pvt to Cpl effective 1 Jul 45, SO 48, HQ, 4th Regt, 1st LCAF Div				
AWOL 2-4 Dec, 45, 3 days				
Sagan, Glicerio	04388	1 Jul	31 Dec 1945	12.00 37.00
Promoted from Pvt to Cpl effective 1 Jul 45, SO 48, HQ, 4th Regt, 1st LCAF Div				
AWOL 1 day Dec 2, 45				
<u>PRIVATE</u>				
Castillo, Venerando	04316	AWOL since 30 Nov up to date.		

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.

COLLECTIONS—(continued)				ALLOWANCE FOR SUBSISTENCE	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID
Individuals and Agencies	Soldiers Home						
					\$35.00		\$35.00
					70.00		70.00
37					70.00	53.72	11.28
18							
19					\$201.00		\$201.00
5							
95					\$141.00	4.90	\$136.10
37							
132					133.00	2.04	\$130.96
37					\$216.00		\$216.00
26					133.00		133.00
11							
5					121.00		121.00
55							
49					\$132.00		\$132.00
104					\$164.00	\$1.70	\$162.30
104					132.00		132.00
104					\$144.00	\$6.30	\$137.70
158							
103.42					\$132.00	5.58	\$126.42
237							
11.00					\$164.00	\$1.10	\$162.90
55							
55							
104							

1 *Rosita Parra*

2 *Rosalina M. Simon*

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5 *Jeneco Serrano*

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9 *P. M. Canacho*

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11 *Elanillo*

12 *Feliciano Nicolas*

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14 *T. Soliven*

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17 *Viterbo Castro*

18 *Alfonso Albarran*

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(FASTEN ALONG THIS EDGE)

DECLASSIFIED
Authority NW D883078

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				COLLECTION	
				Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations
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(FASTEN ALONG THIS EDGE)

DECLASSIFIED
 Authority NW D883078

COLLECTION
Govern.

REPORT OF ABSENCE

Medical Detachment, 4th Prov Regt
(Organization)

December 1945
(Month)

(To be arranged Al- phabetically by grade	NNAAM E	RANK	DATE ON AWOL	NO. OF DAYS	Remarks
1.	Josefa O. Pascual	3" Lt	Dec. 2-4, 1945	3 days	
2.	Nicolas Ungson	1" Sgt	Dec. 1-5; 11-up to the present date	26 days	
3.	Exicuiel Estuista	S/Sgt	Dec. 6-7, 1945	2 days	
4.	Camacho, Pablo	Sgt.	Dec. 2, 1945 only	1 day	
5.	Castro, Viterbo	Cpl.	Dec. 2, 1945	1 day	
6.	Mislang, Teodoro	Cpl.	Dec. 2-5, 1945	4 days	
7.	Pascual, Ireneo	Cpl	Dec. 2-4, 1945	3 days	
8.	Sagun, Glicerio	Cpl	Dec. 2, 1945	1 day	
9.	Castillo, Venerando	Pvt	Nov. 30 up to the present		

CERTIFIED CORRECT:

Gerardo Neri
 GERARDO NERI
 Capt, MC, PA
 Assistant Regtl Surgeon

DECLASSIFIED
 Authority NW D883078

DECLASSIFIED

Authority NW D883078

242-5 pay roll

incl detachment

incl MD

Jan 46

Individuals and Agencies

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 B	Class D	Class F	Class A pay reservations	Government laundry
		VOLUNTEER GUERRILLA								
		MASTER-SERGEANT								
		PARRAS, ROSITA	05169	Jan 1-31-46						
		FIRST SERGEANTS								
		STEEN, ROSALINA M.	04370	Jan 1-31-46						
		UNGSON, NICOLAS	04371	AWOL Jan. 1-15 (15 days) Jan. 16-31-46						
		SERGEANTS								
		GAMACHO, PABLO M.	04374	Jan. 1-31-46						
		NAVITIAO, ISLAND		AWOL Jan 16-21: 6 days Jan. 1-31-46						
		NICOLAS, FELICIANO		Jan. 1-31-46						
		SOLIVEN, FRANCISANO		Jan. 1-31-46						
		CORPORALS								
		GASTRO, VITWIBO	04377	Jan. 1-31-46						
		MABIANA, NUCGIO	04378	Jan. 1-31-46						
		PASQUAL, TRENTO		Jan. 1-31-46						
		SAGUN, OLIVERIO		Jan. 1-31-46						
		PRIVATE								
		GASTILLO, VENERANDO	04316	AWOL since Nov 30, 1945.				18 ⁰⁰		

(FASTEN ALONG THIS EDGE)

DECLASSIFIED Authority NW D883078

WAR DEPARTMENT Form 100 (Rev. 1-15-45)

Individuals and Agencies

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 B	Class D	Class F	Class A pay reservations
		VOLUNTEER GUERRILLA							
		MASER-SERGEANT							
		PARRAS, ROSITA	05169	Jan 1-31-46					
		FIRST SERGEANT							
		SISON, ROSALINA M.	04370	Jan 1-31-46					
		UNSON, NICOLAS	04371	AWOL-Jan. 1-15 (15 days) Jan. 16-31-46					
		SERGEANT							
		GAMACHO, PABLO M.	04374	Jan. 1-31-46					
		NAVIDAD, ISLAND		AWOL from 16-21-46 Jan. 22-31-46					
		NICOLAS, FELICIANO		Jan. 1-31-46					
		SOLIVER, TRANQUILINO		Jan. 1-31-46					
		CORPORAL							
		GABRIEL, BONIFACIO		Jan. 1-31-46					
		CASTRO, VICTORIO	04377	AWOL 16-27-12 days Jan					
		MARIANA, EUGENIO	04378	Jan. 1-31-46					
		PASQUAL, TRINIDAD		Jan. 1-31-46					
		SAGUN, GLICERIO		Jan. 1-31-46					
		PRIVATE							
		CASTILLO, VENERANDO	04316	AWOL since Nov 30, 1945.				18 ⁰⁰	

(FASTEN ALONG THIS EDGE)

DECLASSIFIED Authority NW D883078

Form approved by Comptroller General, U.S. Army 11 1945

EL (H t	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				COLLE	
					Month and year deducted	Class C	Class E	Class D	Class F	Class A pay reser- vations
1	1									
2	2									
3	3									
4	4									
5	5									
6	6									
7	7									
8	8									
9	9									
10	10									
11	11									
12	12									
13	13									
14	14									
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25	25									
26	26									
27	27									

(FASTEN ALONG THIS EDGE)

DECLASSIFIED
 Authority NW D883078

REPORT OF ABSENCE

JANUARY 1946

MEDICAL DETACHMENT

<u>NAME</u> (To be arranged Alphabetically by grade)	<u>DATE ON : AWOL</u>	<u>NO. OF DAYS</u>	<u>REMARKS</u>
<u>FIRST SERGEANT</u>			
1. Ungson, Nicolas	Jan. 1-15-46	15 days	
<u>SERGEANT</u>			
2. Navidad, Ieland	Jan. 16-21-46	6 days	
<u>CORPORALS</u>			
3. Asprer, Alejandro	Jan. 16-22-46	7 days	Cpl. Asprer is not included in the Payroll of Med. Det as he is included in the 57th Inf. He is only included in M/R & D/R of Med. Det.
4. Castro, Viterbo	Jan. 16-27-46	12 days	
<u>PRIVATE</u>			
5. Castillo, Venerando	AWOL since Nov. 30, 1945 up to the present.		

Jose C. Garcia
 JOSE C. GARCIA
 Major, MC, PA
 C.O. Med. Det. 4th Prov Regt.

JCG/isa-

PAY ROLL

Voucher No _____

R. Z. HEDGECOCK JR.
2d Lt., FO, BA
17th INFANTRY

(Disbursing Officer)
Maxillian St.

(Organization) _____ (Regiment) _____

Maxillian, La Union
(Station) _____ (Principal arms) _____

For month of January 1946 Paid 31 January, 1946

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

INFORMATION:
\$ _____ Ins. and almts.
\$ _____ Qrs. (PA _____)
\$ _____
\$ _____
\$ _____
\$ 665 _____

COLLECTIONS
Finance collections _____ \$ _____
(PA _____)
(PA _____)
(PA _____)
Gov't laundry _____
Overhead charges _____
Misc. Co. M. Fines _____
Receipts Forf. by Des. _____ \$ _____

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 dependent actually occupied quarters at the address shown. Except as otherwise stated stated each man was last paid to

by R. Z. Hedgcock Jr. F.O., BA
Joseph Hedgcock
Commanding Organization

I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."

NOTE-This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in each.

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

Agustino S. Medina
Major Inf. & Executive Officer
Commanding Organization

NOTE-This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

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

er U.S. and Collector

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.

COLLECTIONS—(continued)

Individuals and Agencies

Soldiers Home

ALLOWANCE FOR SUBSISTENCE

TOTAL AMOUNT DUE

TOTAL COLLECTIONS

BALANCE PAID

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

236.00

236.00

Jones Thomas

276.00

276.00

Frederic B. Etnick Pt. 10

249.00

249.00

Ormslang Pt. 20

(FASTEN ALONG THIS EDGE)

DECLASSIFIED
Authority *NW D883078*

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									
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DECLASSIFIED
 Authority NW D883078

242.5
 100 - Inf.

INDEX SHEET

SUBJECT:

Pay Roll

FOLDER NO

XV

FILE NO	DATE	SUBJECT
1	31 Oct 45	Hq Med Det 100th Inf
2	31 Oct "	" " " " "
3	31 Oct "	" " " " "
4	30 Nov 45	" " " " "
5	30 Nov 45	" " " " "
6	9 Jan - 2 Mar	100th L Br LGAF Med Staff
7	31 Jan 46	Med Det 100th Inf 4th Prov Regt
8	31 Jan 46	" " " " " "
9		
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From File No. 1, 31 Oct 1945 UNIT Med
 To File No. 8, 31 Jan 1946 UNIT 4th Prov
Regt

(This sheet contain 20 documents only. Prefix figure 1, 2, 3, etc. before 0 to get figures from 10 and above.)

330.32 ROSTER 2ND MD

MEDICAL STAFF., 100TH INF. REGT.

DECLASSIFIED

Authority *NOV 88 3078*

PHILIPPINE ARMY
HEADQUARTERS 100th BN., USAFFE-LGAF
Labrador, Pangasinan

MEDICAL STAFF ROSTER & SERVICE RECORD

NAME	RANK		FORMER ORGANIZATION	Date of Enlistment L.G.A.F.	REMARKS
	Former	Present			
1. GARCIA, Jose C.		1st Lt.	Volunteer Guer.	July 4, 1943	TPROP
2. BAUZA, Flora L.		Captain	Volunteer Guer.	Sept. 27, 1944	WS, PMA
3. Bugayong, Amado V.	S/Sgt.	1st Sgt.	Phil. Army	Sept. 27, 1944	
4. Arenas, Ireneo	Cpl.	Cpl.	Phil. Cons.	Sept. 27, 1944	
5. Perez, Benedicto	Pvt.	Pvt.	Phil. Army	Dec. 1, 1944	
6. Garcia, Agustin E.	Pvt.	Pvt.	Phil. Army (Res.)	^{5 July 1943} Dec. 1, 1944	Sgdn. No. TPROP
7. Soliven, Tranquilino		Pvt.	Volunteer Guer.	July 4, 1943	TPROP
8. Abrenica, Quintin		Pvt.	Volunteer Guer.	Sept. 27, 1944	WS, P.M.A.
9. Rigonan, Lorenzo	Cpl.	Pvt.	Phil. Army (Res.)	Dec. 1, 1944	
10. Estuista, Exequiel	Cpl.	Pvt.	Phil. Army (Res.)	Dec. 1, 1944	
11. Mislant, Teodoro	Pvt.	Pvt.	Phil. Army (Res.)	Dec. 1, 1944	
12. Tomas, Manolis		Pvt.	Volunteer Guer.	Dec. 1, 1944	Resigned & joined PCAU
13. Dasecos, Fermin Jr.	Pfc.	Pfc.	Phil. Army	^{5 July 1943} Dec. 1, 1944	Sgdn. No. TPROP
14. Camaeho, Pablo		Pvt.	Volunteer Guer.	Dec. 1, 1944	

Jose C. Garcia
JOSE C. GARCIA
Capt., Phil. Army
100th Bn., USAFFE-LGAF
Medical Officer

Approved:

Antonio G. Garcia
ANTONIO G. GARCIA
Capt., Phil. Army
100th Bn., USAFFE-LGAF
Commanding

ACG/anf