

242.5

HO. 6" Inf. Div

SEP 45

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Authority NAVJ 883078

NO.

NAME

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Ykanig, Tles for (Part.)

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Authority *AWD 887078*

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ROCHESTER, N. Y.

Supplementary

September 1945
(FASTEN ALONG THIS EDGE)

War Department Form No. 366a - Revised
Form prescribed by Comptroller General, U.S.
December 7, 1944

FOR USE OF FINANCE DEPARTMENT ONLY

COLLECTIONS (Continued)				FURLOUGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U.S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	We hereby acknowledge receipt 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 and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS DECLINED
											1	
											2	
											3	
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											5	
											6	
											7	
											8	
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Captain, Inf. Co.
34th FDS, PA
APO 159

6TH INFANTRY DIVISION PA

SEPTEMBER 1945

Signature of Personnel Officer

End Lt. HILARION D. POLISTIC
Personnel Adjutant

Signature of Officer witnessing payment

Emilio Lopez

DECLASSIFIED
Authority *WWD 883078*

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
	STAFF SERGEANTS										
2	Teodosio, Jose	075956									
3	SERGEANTS										
4	Bambita, Juan	075860									
5	Guba, Ismani	057470									
6	CORPORALS										
7	Campanero, Pedro	013592									
8	Inserito, Pedro	076201									
9	Legre, Eustaquio	057590									
10	Miguelayo, Eignol	013553									
11	Siete, Hilarion	075937									
12	Tabangan, Felix	076565									
13	Tedazo, Criston	075334									
14	Valesecho, Benigno	075871									
15	Vicarieto, Agustin	077874									
16	PRIVATES FIRST CLASS										
17	Ole, Gregiano	076825									
18	Amarelle, Vicente	075560									
19	Briones, Cresencio	075694									
20	Broñola, Evangelisto	057284									

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FOR USE OF FINANCE DEPARTMENT ONLY

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CO-16-43286a-1

War Department Form No. 366a - Revised
 Form prescribed by Comptroller General, U.S.
 December 7, 1944

COLLECTIONS (Continued)				FURLOUGH RATION ALLOW- ANCES	ALLOWANCE FOR SUBSIST- ENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	We hereby acknowledge receipt 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 de- pendents) actually occupied quarters at the addresses shown dur- ing the period for which allowed, and that during the current period for which allowances are claimed we have made contribu- tions 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 and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS RECORDED	
		MONTHLY BASE PAY												
		P60.00			P16.00									
		51.00			12.00									
		51.00			12.00									
		37.00			12.00									
		37.00			- -									
		37.00			12.00									
		37.00			12.00									
		37.00			12.00									
		37.00			12.00									
		37.00			12.00									
		37.00			12.00									
		22.00			8.00									
		22.00			8.00									
		22.00			8.00									
		22.00			- -									

DECLASSIFIED
 Authority NND 887078

	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
1	Cale, Teofilo	076744									
2	Estrevencion, Jacinto	057565									
3	Flores, Guillermo	077744									
4	Malinas, Vicente	075448									
5	Maningo, Marciano	057412									
6	Nadala, Isabelo	057409									
7	Nugas, Telesforo	057437									
8	Ratin, Juan	076537									
9	Padre-s, Jose	077352									
10	Salcedo, Maximo	075329									
11	Villalvito, Emilio	057455									
12	Villarojo, Ireneo	057335									
13	Villas, Marianna	013551									
14	PRIVATES										
15	Abing, Ricardo	057466									
16	Anoya, Nencenzo	077526									
17	Avila, Petronilo	076669									
18	Britan, Juanito	076991									
19	Babales, Antonio	057306									
20	Balag, Florencio	078002									

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Authority (A.N.) 883678

FOR USE OF FINANCE DEPARTMENT ONLY

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CG-16-43280a-1

War Department Form No. 366a - Revised
Form prescribed by Comptroller General, U.S.
December 7, 1944

COLLECTIONS (Continued)			FURLOUGH RATION ALLOW- ANCES	ALLOWANCE FOR SUBSIST- ENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	We hereby acknowledge receipt 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 de- pendents) actually occupied quarters at the addresses shown dur- ing the period for which allowed, and that during the current period for which allowances are claimed we have made contribu- tions 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 and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQLINED	
	MONTHLY BASE PAY											
	P22.00			P8.00					30.00	1	José Gale	
	22.00			- -					22.00	2	Santiago Estrada	
	22.00			8.00					30.00	3	Guillermo Flores	
	22.00			- -					22.00	4	Vicente Malines	
	22.00			8.00					30.00	5	Maximo Manning	
	22.00			- -					22.00	6	Isabel Madala	
	22.00			8.00					30.00	7	J. Mungas	
	22.00			8.00					30.00	8	Juan Poles	
	22.00			8.00					30.00	9	Juan Poles - 2	
	22.00			- -					22.00	10	Maximo Sotelo	
	22.00			8.00					30.00	11	Benito Villalva	
	22.00			8.00					30.00	12		
	22.00			- -					22.00	13	Juan Bonilla	
	18.00			8.00					26.00	15	Teodoro Abing	
	18.00			- -					18.00	16	Wenceslao Pinoye	
	18.00			8.00					26.00	17	Petronila Buta	
	18.00			8.00					26.00	18	Juanito Britan	
	18.00			8.00					26.00	19	Antonio Cabalero	
	18.00			8.00					26.00	20		

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1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS		
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD	
1	Catacutan, Pedro	076773										
2	Catamora, Floro	077730										
3	Dampier, Ramon	079241										
4	Daubias, Pascual	075705										
5	Dausan, Faustino	076617										
6	Harapan, Alejandro	057581										
7	Hermosa, Ambrocio	076001										
8	Illuminado, Israel	076903										
9	Lactuan, Jose	057416										
10	Lacpa, Pedro	078800										
11	Lagora, Basilio	078282										
12	Lemosang, Leonardo	012365										
13	Maestro, Peter	057294										
14	Madruga, Cudat	077709										
15	Matabalan, Corato	057552										
16	Madero, Cejido	075132										
17	Martelo, Javina	077011										
18	Morales, Galindo	075940										
19	Munoz, Gregorio	076655										
20	Naalen, Tonia	057315										

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CO-16-43286a-1

War Department Form No. 366a - Revised
Form prescribed by Comptroller General, U.S.
December 7, 1944

COLLECTIONS (Continued)			FURLOUGH RATION ALLOW- ANCES	ALLOWANCE FOR SUBSIST- ENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	We hereby acknowledge receipt 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 and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQLINED	
MONTHLY BASE PAY												
	P18.00			P8.00					P26.00	1	Pedro Catacutan	
	18.00			- -					18.00	2	Ploso Catamora	
	18.00			8.00					26.00	3	Ramon Dampier	
	18.00			8.00					26.00	4		
	18.00			8.00					26.00	5	José D. Derosa	
	18.00			8.00					26.00	6	A. Garapan	
	18.00			8.00					26.00	7	Américo Hernandez	
	18.00			8.00					26.00	8	Ismael	
	18.00			8.00					26.00	9		
	18.00			- -					18.00	10	Pedro Sapiro	
	18.00			- -					18.00	11		
	18.00			- -					18.00	12	Leonardo Lombrana	
	18.00			8.00					26.00	13	Pastor Maestre	
	18.00			- -					18.00	14	Catalina Manuyag	
	18.00			8.00					26.00	15	Larito Matlala	
	18.00			8.00					26.00	16	Gabino Pardo	
	18.00			8.00					26.00	17	Pamfilo Zabino	
	18.00			8.00					26.00	18	Pisaras Calista	
	18.00			8.00					18.00	19	Hugonis Quira	
	18.00			8.00					26.00	20	Polonio Rosalim	

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Authority NND 883678

NAMES. PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS							COLLECTIONS	
			CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD	
1 Tabarada, Segundo	076710										
2 Tapales, Anacito	075133										
3 Tizon, Calixto	076974										
4 Sanluis, Policarpo	077507										
5 Velarde, Froilan	075185										
6											
7 Al-ag, Marciano	057276										
8 Perocho, Maximo	075698										
9 CORPORAL											
10 Igloria, Gervacio	075018										
11 PRIVATES FIRST CLASS											
12 Jumawan, Dominador	075090										
13 Yamaro, Eugenio	006978										
14 PRIVATE											
15 Torres, Eulalio	057600										
16 PRIVATE FIRST CLASS											
17 Bulahan, Wenceslao	057559										
18 CORPORAL Fernandez, Eulogio	075202										
19 PRIVATE FIRST CLASS											
20 Daublas, Pascual	075705										

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Authority NND 883078

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CG-16-43280a-1

War Department Form No. 366a—Revised
 Form prescribed by Comptroller General, U.S.
 December 7, 1944

COLLECTIONS (Continued)				FURLOUGH RATION ALLOW- ANCES	ALLOWANCE FOR SUBSIST- ENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	We hereby acknowledge receipt 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 de- pendents) actually occupied quarters at the addresses shown dur- ing the period for which allowed, and that during the current period for which allowances are claimed we have made contribu- tions 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 and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQLINED
	MONTHLY BASE PAY											
	18.00		8.00								1	Segundo Tabarada
	18.00		8.00								2	Arrieto Tapales
	18.00		8.00								3	Calisto Lizora
	18.00		- -								4	Pascual San Juan
	18.00		- -								5	Amilano Wilaydi
											6	
	18.00		8.00								7	Marciano Ulag
	18.00		8.00								8	MARINO
											9	
	37.00		12.00								10	Heracio Dyloria
											11	
	22.00		- -								12	Dominador Gamaon
	22.00		- -								13	Eugenio Gamaro
											14	
	18.00		8.00								15	ETORRES
											16	
	22.00		- -								17	Wesley Balaban
	37.00		12.00								18	Fernando Chigio
											19	
	22.00		8.00								20	Pascual Paulas

DECLASSIFIED
 Authority NND 883678

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
	SERGEANTS										
2	Enriquez, Mauricio	064413									
3	Maghuyop, Benigno	060475									
4	Sering, Felix	060480									
5	Orpiana, Teofanes	064625									
6	CORPORALS										
7	Amesona, Beda	064926									
8	Aresgado, Bartolome	060491									
9	Bantilan, Cirilo	064801									
10	Bascar, Geronimo	060612									
11	Casiano, Jose	064609									
12	Cesar, Bernardo	064803									
13	Intong, Antonio	064543									
14	Salondaguit, Lorenzo	060420									
15	PRIVATES FIRST CLASS										
16	Abad, Gomez	064903									
17	Alindao, Reginaldo	064934									
18	Bohol, Alberto	060454									
19	Dagondon, Vicente	064794									
20	Mahipus, Demetrio	064559									

DECLASSIFIED

Authority A.A.D. 883678

FOR USE OF FINANCE DEPARTMENT ONLY

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e0-16-43280a-1

War Department Form No. 366a—Revised
Form prescribed by Comptroller General, U.S.
December 7, 1944

COLLECTIONS (Continued)			FURLOUGH RATION ALLOW- ANCES	ALLOWANCE FOR SUBSIST- ENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	We hereby acknowledge receipt 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 de- pendents) actually occupied quarters at the addresses shown dur- ing the period for which allowed, and that during the current period for which allowances are claimed we have made contribu- tions 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 and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQLINED
MONTHLY BASE PAY											
	51.00								51.00	1	
	51.00								51.00	2	Mauricio Enriquez
	51.00								51.00	3	Benigno Rodriguez
	51.00				12.00				63.00	4	Peter Lerino
	51.00								51.00	5	Gregorio
	37.00								37.00	7	Bela Cruz
	37.00								37.00	8	Bartholomeo Cruzado
	37.00								37.00	9	Cirilo Bautista
	37.00								37.00	10	Geronimo Buscar
	37.00								37.00	11	Jose Casiano
	37.00				12.00				49.00	12	Bernardo Coar
	37.00								37.00	13	Antonio Lutong
	37.00								37.00	14	Langie Polondaynit
	22.00								22.00	16	Gomez Abad
	22.00								22.00	17	Rymaldo Abindad
	22.00								22.00	18	Alberto Bobol
	22.00								22.00	19	Lucientas Lagorbo
	22.00								22.00	20	Demetrio Mapipov

DECLASSIFIED

Authority NND 883678

NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS							COLLECTIONS		
			CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD		
PRIVATE FIRST CLASS												
1 Perez, Celestino	064804											
2 PRIVATES												
3 Aclo, Marcelo	064547											
4 Aggalot, Modesto	064897											
5 Blanco, Braulio	064790											
6 Butanes, Alejandro	064521											
7 Campo, Eustacio	064364											
8 Cerenioso, Hipotasio	064925											
9 Corage, Crispin	060511											
10 Eduardo, Modesto	060495											
11 Galapin, Firso	064477											
12 Infante, Manuel	064218											
13 Lino, Ramon	060599											
14 Magunot, Ibarra	060438											
15 Manilambo, Arsenio	064252											
16 Montilla, Eladio	060663											
17 Nella, Alipio	064997											
18 Payog, Lamorena	064575											
19 Solis, Pedro	060506											
20												

DECLASSIFIED
Authority *NAID 883678*

FOR USE OF FINANCE DEPARTMENT ONLY

(FASTEN ALONG THIS EDGE)

CG-16-432961-1

War Department Form No. 366b—Revised
Form prescribed by Comptroller General, U.S.
December 7, 1944

COLLECTIONS (Continued)			FURLOUGH RATION ALLOW- ANCES	ALLOWANCE FOR SUBSIST- ENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	We hereby acknowledge receipt 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 address 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 and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	INDICATES PAID IN CASH, PAY ALL OTHERS BY CHECK UNLESS RECORDED
MONTHLY BASE PAY	ALLOWANCE										
	\$22.00									1	
									\$22.00	2	Estimio Perez
	18.00								18.00	3	Marcelo Aelo
	18.00								18.00	4	Modesto Aggabot
	18.00								18.00	5	Braulio Blanco
	18.00								18.00	6	Alexander Britones
	18.00				78.00				26.00	7	Chentis Comp
	18.00								18.00	8	Nepolario Cuenca
	18.00								18.00	9	Crispin Coa ge
	18.00								18.00	10	Modesto Edwards
	18.00								18.00	11	Tito Galapin
	18.00								18.00	12	Manuel Infesto
	18.00								18.00	13	Amaro Lino
	18.00				8.00				26.00	14	Barra Maguot
	18.00								18.00	15	Anonio Manilambo
	18.00								18.00	16	Montilla Gladio, B.
	18.00								18.00	17	Alejo Mella
	18.00								18.00	18	
	18.00								26.00	19	Pedro Salis
	18.00				8.00					20	

DECLASSIFIED
Authority NND 883678

CHANGE LIST			INITIALS OF PERSONS COMPLETING PAY ROLL TO BE ENTERED IN THESE BLOCKS	
QUANTITY DESIRED	DENOMINATION	AMOUNT		
	\$20.00	\$	Computed by	
	10.00		Checked by	
	5.00		Compared by	
	1.00		Briefed by	
	.50		Checks prepared by	
	.25		Checks mailed by	
	.10		DATE RECEIVED IN FINANCE OFFICE	
	.05			
	.01		DATE SENT TO AGENT	
	TOTAL	\$		
	RETURNED	\$	DATE RECEIVED FROM AGENT	
	NET	\$		

DECLASSIFIED
Authority (NW) 883028

CERTIFICATES OF PERSONNEL OFFICER

FURLOUGH RATION ALLOWANCES

I certify that rations in kind or any monetary allowances in lieu thereof were not furnished to any enlisted person on the within roll during the period for which the furlough ration allowance is claimed, and that in all cases the enlisted person returned to his assigned station from furlough on the date designated, and that in any case where there was an overstaying of furlough the delay in reporting for duty has been excused by the officer competent to approve the furlough.

AVIATION PAY

I hereby certify that I have examined the claim of each enlisted person claiming aviation pay on this voucher; that, during the period for which aviation pay is claimed, each was, by orders of competent authority, required to participate regularly and frequently in aerial flights; and, in consequence of such orders, each did participate in regular and frequent flights, while in a duty status, sufficient to meet the requirements of Executive Order No. 9195, 7 July 1942 (AR 35-1480).

PARACHUTE PAY

I certify that, during the respective periods for which enlisted persons carried on this pay roll are credited with parachutist pay, they were not in a flying-pay status; that parachute jumping was an essential part of their military duty; that they held ratings as parachutists or were undergoing training for such rating; and that they were engaged upon duty designated by the Secretary of War as parachute duty.

GLIDER PAY

I hereby certify that during the period for which glider-flight pay is claimed for persons named on this pay roll, each such person was by orders of competent authority required to participate regularly and frequently in glider flights, and in consequence of such orders each did participate, while in a duty status, in sufficient glider flights to meet the requirements of Executive Order No. 9460, 7 August 1944, that none of the individuals for whom glider-flight pay is claimed on this pay roll was in a flying-pay or parachute-jumping-pay status during the period for which glider-flight pay is claimed.

DECLASSIFIED

Authority *NNJ 883078*

NO.

NAME

201 ~~Ybaniz, Teresa~~ (Pnt.)

~~201 - Dep. ...~~

~~201 - Ybaniz, Teresa~~

6th Inf. Div.

DECLASSIFIED
Authority NND 883078

242.5
HQ. 6" Int. Div

1945



DECLASSIFIED
Authority NND 883078

~~2" Co 2" Bu 61" Prof Dec 1940~~

~~242.5~~

DECLASSIFIED
Authority *NNJ 883078*

PAY ROLL

OF

Ady. C. P. 6th Inf. Div.

(Organization)

(Regiment)

Alac, Bukidnon

(Station)

(Principal arms)

For month of Three months previous, 1945

Voucher No. _____

(Disbursing officer)

Paid _____, 19____

(Fasten—here)

Pay of Army, 19____ \$_____

Pay of Army, 19____ \$_____

Pay of Army, 19____ \$_____

Subs., 19____ (PA. _____) \$_____

_____ (PA. _____) \$_____

C. & E., 19____ (PA. _____) \$_____

_____ (PA. _____) \$_____

Total amount disbursed \$_____

Information :

\$_____ Ins. and almts.

\$_____ Qrs. (PA. _____)

\$_____ _____

\$_____ _____

\$_____ _____

COLLECTIONS.

Finance collections \$_____

_____ (PA. _____)

_____ (PA. _____)

_____ (PA. _____)

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

Total collections \$_____

Post Exch.; Co. Fund, etc. (paid by check) \$_____

Individuals (paid by check) \$_____

Paid by cash \$_____

Total amount accounted for \$_____

(Station) _____ (Date) _____

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

by S. A. LANSANG, F.D., U.S.A.
Maj. Liaison Unit, 6th Inf.

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."

LORENZO L. EVIOTA
Capt. Inf. Asst AC of S G-3
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.

VICENTE LARLAP
Capt. Inf. Asst AC of S G-1
Commanding Organization

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

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

Date _____, 19____

PAYEE	CHECK No.	AMOUNT

(Fasten—here)

(Fasten—here)

(Fasten—here)

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.	Gov't Laundry
1	1ST SGT. PADLA, TOMASINO V	25 AUG 41			0-37085				
2	SGT. GOROSPE, RICARTE K	27 DEC 41			0-37072				
3	PFC. KAKILGAN, MANUEL C	13 DEC 41			036626				
4	PFC. MARTINEZ RAFAEL O	28 DEC 41			041334				
5	PVT. MABANAG, MARCIAL B	29 JAN 42			123190				
6	Pvt. Ecken, Paul, R	25 Sept. 42			0-24458				
7									
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26									

DECLASSIFIED
 Authority (AND) 887678

PAY ROLL

OF

Adv. C.P. 6th Inf. Div.

(Organization)

(Regiment)

Alaea, Bukidnon

(Station)

(Principal arms)

For month of *Three months arrears*, 19*45*

Voucher No. _____

(Disbursing officer)

Paid _____, 19____

(Fasten—here)

Pay of Army, 19____ \$_____

Pay of Army, 19____ \$_____

Pay of Army, 19____ \$_____

Subs., 19____ (PA. _____) _____

_____ (PA. _____) _____

C. & E., 19____ (PA. _____) _____

_____ (PA. _____) _____

Total amount disbursed _____ \$_____

Information :

\$_____ Ins. and almts.

\$_____ Qrs. (PA. _____)

\$_____ _____

\$_____ _____

\$_____ _____

COLLECTIONS.

Finance collections _____ \$_____

_____ (PA. _____) _____

_____ (PA. _____) _____

_____ (PA. _____) _____

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

Total collections _____ \$_____

Post Exch.; Co. Fund, etc. (paid by check) _____ \$_____

Individuals (paid by check) _____ \$_____

Paid by cash _____ \$_____

Total amount accounted for _____ \$_____

(Station) _____ (Date) _____

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

by _____, F.D., U.S.A.

Lorenzo L. Viota
Maj. Wilson Capt, 6th Inf.
 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."

Lorenzo L. Viota
Capt. Inf. Asst AC of 3 C-3
 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.

Allen to Shepley
Capt. Inf. Asst AC of 3 C-1
 Commanding Organization

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

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

Date _____, 19____

PAYEE	CHECK No.	AMOUNT

(Fasten—here)

(Fasten—here)

(Fasten—here)

1	NAMES, PRESENT AND ABSENT, GRADE AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	ALLOWANCES		DEDUCTIONS		
					Subs.	Qrs.	Gov't Ins. Cl.-D.	Allotment Cl.-E.	Gov't Laundry
1	1 st SGT. PADLA, TOMASINO V	25 AUG 41			0-37085				
2	SGT. GOROSPE, RICARTE K	27 DEC 41			0-37072				
3	PFC. KAKILGAN, MANUEL C	13 DEC 41			036676				
4	PFC. MARTINEZ, RAFAEL O	28 DEC 41			041334				
5	PVT. MABANAG, MARCIAL B	29 JAN 42			173170				
6	Pvt. Ecleo, Paul, R.	5 Sept 42			0-24458				
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DECLASSIFIED
 Authority NND 883078

PAY ROLL

OF

Advance C.P., 6th Inf. Div.

(Organization)

(Regiment)

A/Sec, Bukidnon

(Station)

(Principal arms)

For month of *Three months arrears* 19 *45*

Voucher No. _____

(Disbursing officer)

Paid _____, 19 _____

(Fasten—here)

Pay of Army, 19 _____ \$ _____

Pay of Army, 19 _____ \$ _____

Pay of Army, 19 _____ \$ _____

Subs., 19 (PA _____) _____

_____ (PA _____) _____

C. & E., 19 (PA _____) _____

_____ (PA _____) _____

Total amount disbursed _____ \$ _____

Information :

\$ _____ Ins. and almts.

\$ _____ Qrs. (PA _____)

\$ _____

\$ _____

\$ _____

COLLECTIONS.

Finance collections _____ \$ _____

_____ (PA _____)

_____ (PA _____)

_____ (PA _____)

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

Total collections _____ \$ _____

Post Exch.; Co. Fund, etc. (paid by check) _____ \$ _____

Individuals (paid by check) _____ \$ _____

Paid by cash _____ \$ _____

Total amount accounted for _____ \$ _____

(Station) _____ (Date) _____

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

by *S. A. Lansang* S.A. LANSANG F.D., U.S.A.
Maj., Liaison Unit, 6th Inf.

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."

LORENZO L. EVIOTA
Capt. Inf., Asst AC of S G-3

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 roll which were not witnessed by me.

VICENTE LABLAP
Capt. Inf., Asst AC of S G-1

Commanding Organization

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

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

Date _____, 19 _____

PAYEE	CHECK No.	AMOUNT

(Fasten—here)

(Fasten—here)

(Fasten—here)

DECLASSIFIED
Authority *NNI 883078*

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.	Gov't Laundry
1	1ST SGT. PADLA, TOMASINO V.	25 AUG 41	4		0-37085				
2	SGT. GOROSPE, RICARTE K.	27 DEC 41			0-37077				
3	PFC. KAKILGAN, MANUEL C.	13 DEC 41			036676				
4	PFC. MARTINEZ, RAFAEL O	28 DEC 41			041334				
5	PVT. MABANAG, MARCIAL B	29 JAN 42			173120				
6	Pvt. Echea, Paul, R	28 Sept. 42			0-24458				
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DECLASSIFIED
 Authority NND 883678

PAY ROLL

Voucher No. _____

Adv. C. P., 6th Inf. Div.

(Organization)

(Regiment)

Alae, Butkidnon

(Station)

(Principal arms)

For month of Three months arrears, 1947

(Disbursing officer)

Paid _____, 19_____

(Fasten—here)

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

(Fasten—here)

Information :

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

COLLECTIONS.

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

(Fasten—here)

Misc. Receipts

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

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

(Fasten—here)

(Station) _____ (Date) _____

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

by Lansang, F.D., U.S.A.

Maj., Liaison Unit, 8th Inf.
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."

Capt. Inf., Asst AC of S G-3
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.

Capt. Inf., Asst AC of S G-1
Commanding Organization

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

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

Date _____, 19_____

PAYEE	CHECK No.	AMOUNT

NAMES, PRESENT AND ABSENT, GRADE AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	ALLOWANCES		DEDUCTIONS		
				Subs.	Qrs.	Gov't Ins. Cl.-D.	Allotment Cl.-E.	Gov't Laundry
1 1st Sgt. Padilla, Tomasino, V.	25 Aug '41			0-37085				
2 Sgt. Gorospe, Ricardo, K.	27 Dec. 41			0-37072				
3 Pfc. Kakilgan, Monreal, C.	13 Dec. 41			036626				
4 Pfc. Martinez, Rafael, O.	28 Dec. 41			041334				
5 PVT. Mabonag, Marcial, B.	29 Jan 42			123120				
6 Pvt. Echea, Paul, R	25 Sept 42			0-24458				
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DECLASSIFIED
 Authority (NND) 883678

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
25 Aug 41	4	1st Sgt. Padla, Tommasino, I.	10-37085						
27 Dec 41	3 1/2	Sgt. Grossi, Ricarte, R.	10-37072						
13 Dec 41	3 1/2	Pfc. Kokilgan, Manuel, C.	036626						
28 Dec 41	3 1/2	Pfc. Martinez, Rafael, O.	041334						
29 JAN 42	3 1/2	Pvt. Mabanaq, Marcia, B.	123120						
50 Mar 42	3 1/2	Pvt. Paul K Echon	0-24458						
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27									

DECLASSIFIED
 Authority NND 883628

(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
25 Aug 41	A	1st Sgt. Padilla, Tomasino, V.	0-31085						
27 Dec 41	3 1/2	Sgt. Gorespe, Ricardo, K.	0-31072						
133 DEC 41	3 1/2	Pfc. Kakilgan, Manuel, C.	036626						
284 Dec 41	3 1/2	Pfc. Martinez, Rafael, O.	041334						
295 Jan 42	3 1/2	Pvt. Mabanaq, Marcial, B.	123120						
56 March 31	3 1/2	Pvt. Paul Echea, R	0-24458						
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DECLASSIFIED
 Authority: *NND 883028*

(FASTEN ALONG THIS EDGE)

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)				ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID
Individ- uals and Agencies	Soldiers Home						
				210 -			210 -
				153 -			153 -
				66 -			66 -
				66 -			66 -
				54 -			54 -
				54 -			54 -
							7
							8
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							27

1 *Thomas J. ...*
 2 *Richard K. ...*
 3 *Manuel Katilyan*
 4 *Rafael D. ...*
 5 *Marcial B. ...*
Paul R. ...

DECLASSIFIED
 Authority NND 883628

(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
25 Aug 41	A	1st Sgt. Padilla, Tomasino, V.	0-37085						
27 Dec 41	3 1/2	Sgt. Borospe, Ricarte, K.	0-37072						
13 Dec 41	3 1/2	Pfc. Kakilgas, Manuel, C.	636626						
28 Dec 41	3 1/2	Pfc. Martinez, Rafael, O.	041334						
29 Jan 42	3 1/2	Pvt. Mabaraog, Marcia, B.	123120						
5 MAR 42	3 1/2	Pvt Paul R Echem	024458						
7									
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DECLASSIFIED
 Authority (NW) 883678

(FASTEN ALONG THIS EDGE)

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 contribu- tions 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 here- with 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							
				210 -		210 -	1	<i>[Signature]</i>
				153 -		153 -	2	<i>[Signature]</i>
				66 -		66 -	3	<i>[Signature]</i>
				66 -		66 -	4	<i>[Signature]</i>
				57 -		57 -	5	<i>[Signature]</i>
				54 -		54 -		<i>[Signature]</i>
							7	
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DECLASSIFIED
 Authority NND 883078

(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
25 Aug 41	4	1st Sgt. Padilla, Tomasina, I.	10-37085						
27 Dec 41	3 1/2	Sgt. Sarracino, Ricardo, K.	0-37072						
13 Dec 41	3 1/2	Pfc. Kakiban, Manuel, C.	036626						
28 Dec 41	3 1/2	Pfc. Martinez, Rafael, O.	041334						
29 Jan 42	3 1/2	Pvt. Mabanag, Marcia, B.	123120						
5 Mar '42	3 1/2	Pvt Paul Echem	0-24458						
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DECLASSIFIED
 Authority NND 883678

(FASTEN ALONG THIS EDGE)

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 applications 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)				ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID	
Individuals and Agencies	Soldiers Home							
					210 -		210 -	1 <i>William J. ...</i>
					153 -		153 -	2 <i>Private K. ...</i>
					66 -		66 -	3 <i>Manuel Kakilgan</i>
					66 -		66 -	4 <i>Rafael D. ...</i>
					54		54	5 <i>Marcial ...</i>
					54 -		54 -	6 <i>Paul R. ...</i>
								7
								8
								9
								10
								11
								12
								13
								14
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DECLASSIFIED
 Authority *NAVY 883678*

(FASTEN ALONG THIS EDGE)

A F F I D A V I T

I, MANUEL CERVANTES KAKILGAN
(First Name) (Middle Name) (Last Name)

PFC. INF. 036626 MAY 10 1945
(Casualty rank) (Br of Serv) (ASN) (Date processed)
of legal age to hereby depose and say:

1. I was last paid to include FEB 28 1942 at COTABATO
COTABATO (Finance Officer) LT. V. GARCIA AGENT OFF.

2. I (did) (~~did not~~) surrender on MAY 10 1942 and
(released) (~~escaped~~) on JULY 19 1943 and

3. That I (did) (~~did not~~) join the Guerrilla unit under COL
W. W. FERTIG (CO or organizer) from JAN. 10 1945
to present date 19 45 at BUTUAN AGUSAN

4. That I (~~did~~) (did not) serve the Japanese government,
military or civil or in any capacity from 19 to 19
19 _____ (type of duty or job) _____

5. That at the time of surrender or disbandment I was not on
AWOL or a deserter of my unit.

6. That I was separated from 'E' CO 2ND BN. 102ND REGT.
(Name of unit)
my unit on MAY 10 1942, at COTABATO

(Any Officer or Enlisted Man who swears falsely to his
statements is triable under the 97th AW)

Manuel Kakilgan
(Signature)

CPL. F.R.S. 6th Inf. Div
(Grade & Org or br of Serv)

CODEMAN
(present assignment)

SUBSCRIBED AND SWORN TO before me this 4th day of Sept 1945
at ADV CP, 6TH INF DIV (PA)

[Signature]
(Signature)
Major G. S. [Signature]
(Designation)
6TH Inf Div

Witness [Signature] Officer
MANOLO P. REYES
(Signature) (Name printed)

3DLT, INF UP Pltn, 6th Inf Div (PA)
(Rank and Br of Serv) (Designation)

DECLASSIFIED
Authority NND 883078

APPENDIX

I, MANUEL
(First Name)

CERVANTES
(Middle Name)

KAKILGAN
(Last Name)

PFC.
(Casualty rank)

INF.
(Br. of Serv)

036626
(ASN)

MAY 10 1945
(Date of Census)

of legal age to hereby do, see and say:

1. I was last paid to include FEB 28 1942 at COTABATO
COTABATO (Finance Officer) LT V. GARCIA AGENT OFF.

2. I (did) (~~did not~~), surrender on MAY 10 1942 and
(released) (~~was not~~) on JULY 19, 1943

3. That I (did) (~~did not~~) join the Guerrilla Unit under COL.
W.W. PERTIG (CO or organizer) from JAN. 10, 1945 up
to present date in 45 at BUTUAN, AGUJAN

4. That I (~~do~~) (did not) serve the Japanese government,
military or civil or in any capacity from 19 to 19
in (type of duty or job)

5. That at the time of surrender or disbandment I was not on
AWOL or a deserter of my unit.

6. That I was separated from "E" CO. 2ND BN, 102ND INF REGT
(Name of Unit)
my unit on MAY 10 1942 at COTABATO

(Any officer or enlisted man who swears falsely to his
statements is triable under the 7th AF)

Manuel Kakilgan

CPL. F.R.S. 6th. INF DIV
(Br. of Serv)

CODEMAN
(Signature)

ADV CP, 6th INF DIV (PA)

4th SEPT
Sansang
Major G.S. Agay
6th Inf Div

Manolo P. Reyes

MANOLO P. REYES
(Signature)

30LT, INF
(Rank and Br of Serv)

4PPLtn, 6th Inf Div (PA)
(Designation)

DECLASSIFIED
Authority NN) 883078

AFFIDAVIT

I, MANUEL
(first name)

CERVANTES
(middle name)

KAKILGAN
(last name)

PFC.
(Casualty rank)

INF
(Br of Serv)

036626
(ASN)

MAY 10 1945
(Date dictated)

of legal age to hereby do, use and say:

I was last paid to include FEB 28 42 at COTABATO
COTABATO (Finance Officer) LT. J. GARCIA AGENT OFF.

I (did) (did not) surrender on MAY 10, 42 and
(released) (was not) on JULY 19 43

I (did) (did not) join any guerrilla unit under COL.
W. W. FERTIG (Current organization) JAN 10, 1945
to present date is 45 at C

I (did) (did not) serve the Japanese government,
military or civil or in any capacity from 19 to 19
is (type of duty or job)

In that the class of surrender or disbandment I was not on
APCL or a deserter of my unit.

That I was separated from "E" CO 2ND BN, 102 INF REGT
my unit on MAY 10, 42 at COTABATO

(my officer or enlisted man who swears falsely to his
statements is liable under the 7th AF)

Manuel Kakilgan

CPL. F. R. S. 6th INF DIV

CODEMAN

DECLASSIFIED
Authority NN 883078

ADV CP, 6TH INF DIV (PA)

47th SEPT
Sansang
Maj. A. A. G.
6th Inf Div, P.A.

Manolo P. Reyes
MANOLO P. REYES

30 RT, INF MP Pltn, 6th Inf Div (PA)

AFFIDAVIT

I, MANUEL CERVANTES KAKILGAN
(First name) (Middle name) (Last name)

PFC. 10F 036626 MAY 10 1945
(Casualty rank) (Br of Serv) (ASN) (Date processed)
of legal age to hereby do use and say:

1. I was last paid to include FEB 28 1942 at COTABATO
COTABATO, (Finance Officer) LT V. GARCIA AGENT OFF.

2. I (did) (~~did not~~) surrender on MAY 10, 1942 and
(released) (~~released~~) on JULY 19 1943 and

3. That I (did) (~~did not~~) join the Guerrilla unit under COL
W. W. FERTIG (CO or organizer) from JAN 10 1945
to present date 1945 at BUTUAN, AGUSAN

4. That I (~~did~~) (did not) serve the Japanese government,
military, or civil or in any capacity from 19 to 19
19 (type of duty or job)

5. That at the time of surrender or disbandment I was not on
AWOL or a deserter of my unit.

6. That I was separated from 'E' CO. 2ND BN, 102ND INF. REGT.
(Name of unit)
my unit on MAY 10 1942, at COTABATO

(Any Officer or Enlisted Man who swears falsely to his
statements is triable under the 57th AW)

DECLASSIFIED
Authority NND 883078

Manuel Kakilgan
(Signature)

CPL. F. R. S. 6th 10F DIV
(Grade & Org or Br of Serv)

CODEMAN
(present assignment)

Subscribed and sworn to before me this 4TH day of SEPT 1945
at ADV CP, 6TH INF DIV (PA)

Manolo P. Reyes
MANOLO P. REYES
(Signature) (Name printed)

Janeang
(Signature)
Major G. L. ...
of 11 Inf Div P.I.

302T, INF MP Pltn, 6th Inf Div (PA)
(Rank and Br of Serv) (Designation)

AFFIDAVIT

I, Marcial Bol. Mabanyag
(First Name) (Middle Name) (Last Name)

PVT INF 123120
(Casualty rank) (Br of Serv) (ASN) (Date processed)

of legal age to hereby do, use and say:

1. Not paid since enlistment
City Zambo, Finance Officer) 29 Jan 1942 at Zamboanga

2. I (~~did~~) (Did not) surrender on May 12 1942 and
(released) (escaped) on 15 1942

3. That I (did) (~~did not~~) join the Guerrilla unit under Col.
W.W. FERTIG (CO or organizer) from 26 March 43
to present date is 45 at Pogadian, Zamboanga

4. That I (~~did~~) (did not) serve the Japanese government,
military or civil or in any capacity from 19 to 19
1942 (type of duty or job)

5. That at the time of surrender or disbandment I was not on
AWOL or a deserter of my unit.

6. That I was separated from Hq Co, 1st Prov Bu, 106th Regt USAFFE
my unit on 12 May 1942 at Zamboanga City, Zamboanga

(any Officer or Enlisted man who swears falsely to his
statements is triable under the 57th Art)

Marcial Bol Mabanyag
(Signature)

Sgt Inf, 6th Inf Div (PA)
SD, Adv CP, 6th Inf Div
(Present Assn)

DECLASSIFIED
Authority ANN 883078

SUBSCRIBE AND SWORN TO before me on the 27th day of Sept 1945
at Adv CP, 6th Inf Div (PA)

MANOLO P. REYES
MANOLO P. REYES
(Signature) (Name printed)

30LT, INF MP Pltn, 6th Inf Div (PA)
(Rank and Br of Serv) (Designation)

Major G.S. [unclear]
6th Inf Div, PA
(Signature)

AFFIDAVIT

I, Marcial
(First name)

Bul
(Middle name)

Mabonag
(Last name)

PVT
(Casualty rank)

INF
(Br of Serv)

123126
(ASN)

(Date processed)

of legal age do hereby depose and say:

1. Not paid since enlistment 29 Jan 42 at Zamboanga
City, Zambo, Finance Officer)

2. I (did not) surrender on May 12 1942 and
(released) escaped on May 12 1942 and

3. I (did) join the Guerrilla unit under Col.
W.W. FERTIG (C. or organizer) on 26 March 43
to present date in 45 at Pogodion, Zamboanga

4. I (did not) serve the Japanese government,
military or civil or in any capacity from 1942 to 1945
IS (type of duty or job)

5. That at the time of surrender or dishonorable discharge I was not on
6. That at the time of surrender or dishonorable discharge I was not on
of a deserter of my unit.

7. That I was separated from Hq Co, 1st Prov Bn, 106th Regt, USAFFE
my unit on 12 May 1942, at Zamboanga City, Zamboanga

(Any Officer or Enlisted man who swears falsely to his
statements or swears under duress shall be held guilty of perjury and his
statements is triable under the law.)

DECLASSIFIED
Authority ANN 883078

Marcial Bul Mabonag
Sgt. Inf. 6th Inf Div (PA)
SD, Adv CP, 6th Inf Div

SUBSCRIBED AND SWORN TO before me this 4th day of Sept 1945
at Adv CP, 6th Inf Div (PA)

Loumaney
Major G.S. U.S. Army
6th Inf Div PA

Manolo P. Reyes
(Signature) (Name printed)

3DLT, INF MP Pltn, 6th Inf Div (PA)
(Rank and Br of Serv) (Designation)

A F F I D A V I T

I, Marcial Bal Mabonag
(First Name) (Middle Name) (Last Name)

PVT INF 123120
(Casualty rank) (Br of Serv) (ASN) (Date processed)
of legal age do hereby depose and say:

1. ~~I was last paid to include~~ Not paid since enlistment 29 Jan 19 42 at Zamboanga
City, Zamba. Finance Officer)

2. I (~~did~~) (Did not) surrender on May 12 19 42 and
(released) escaped on 19 and

3. That I (did) (~~did not~~) join the Guerrilla unit under Col.
WW. FERTEG (CO or organizer) from 26 March '43
to present date 19 45 at Pagadian Zamboanga

4. That I (~~did~~) (did not) serve the Japanese government,
military or civil or in any capacity from 19 to 19
19 _____ (type of duty or job) _____

5. That at the time of surrender or disbandment I was not on
AWOL or a deserter of my unit.

6. That I was separated from Hq Co, 1st Prov Bn, 106th Regt USAFFE
(Name of unit)
my unit on 12 May 19 42, at Zamboanga City, Zamboanga

(Any Officer or Enlisted Man who swears falsely to his
statements is triable under the 97th AW)

DECLASSIFIED
Authority NND 883078

Marcial Bal Mabonag
(Signature)
Sgt. Inf. 6th Inf Div (PA)
(Grade & Org or Br of Serv)
SD, Adv CD, 6th Inf Div
(Present assignments)

SUBSCRIBED AND SWORN TO before me this 14 day of Sept 1945
at Adv CD, 6th Inf Div (PA)

Witnessing Officer
[Signature]
(Signature) MANOLO P. REYES
(Name printed)

[Signature]
(Signature)
Major USAF
(Designation)
6th Inf Div, P.A.

3DLT, INF 4P Pltn, 6th Inf Div (PA)
(Rank and Br of Serv) (Designation)

AFFIDAVIT

I, Marcial
(First Name)

Bal
(Middle Name)

Mabanag
(Last Name)

PVT
(Casualty rank)

INF 123120
(Br of Serv) (ASN)

(Date processed)

of legal age do hereby depose and say:

1. Not paid since enlistment
City, Zambo Finance Officer 29 Jan 1942 at Zamboanga

2. I (did) (did not) surrender on May 12 1942 and
(released) escaped on _____ and _____

3. That I (did) (~~did not~~) join the Guerrilla unit under Col.
W.W. FERTIG (CO or organizer) from 26 March 43
to present date 1945 at Pogadian, Zamboanga

4. That I (did) (did not) serve the Japanese government,
military or civil or in any capacity from _____ 19 _____ to _____
19 _____ (type of duty or job) _____

5. That at the time of surrender or disbandment I was not on
AWOL or a deserter of my unit.

6. That I was separated from Hq Co, 1st Prov Bn, 106th Regt. USAFFE
my unit on 12 May 1942, at Zamboanga City, Zamboanga

(Any Officer or Enlisted man who swears falsely to his
statements is triable under the 97th Art)

DECLASSIFIED
Authority NND 883078

Marcial Bal Mabanag
(Signature)
Sgt. Inf, 6th Inf Div (PA)
(Grade & Org or Br of Serv)
SD, Adv CP, 6th Inf Div
(Present assignment)

SUBSCRIBED AND SWORN TO before me this 21st day of Sept 1945
at Adv CP, 6th Inf Div (PA)

Witnessing Officer
[Signature]
(Signature) MAMOLO P. REYES
(Name printed)

[Signature]
(Signature)
Major, 6th Inf Div
(Grade & Org or Br of Serv)

3D Lt, INF MP Plt, 6th Inf Div (PA)
(Rank and Br of Serv) (Designation)

DECLASSIFIED
Authority *NND 883078*

~~2 Co 211 Bm 612 Pf Dec 1970~~
~~242.5~~

DECLASSIFIED
Authority *NND 883078*

2425 Hqs 6th Inf. Division (PA)

Pay Rols

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Authority *NND 883078*

DECLASSIFIED

Authority *ANN 883078*

C E R T I F I C A T E

*247.5
NND*

9 March 1946

TO WHOM IT MAY CONCERN:

This is to certify that the following Enlisted Men of "D & DNV" Co., 1st Casual Battalion, Bagakay Cadre, Misamis Occidental has been paid of their monthly salary to include 31 August 1945:

- Corp diego Ramos
- Pfc Leoncio Ramos
- Pvt Arsenio Cabrera
- Pvt Florentino Vinco
- XXXXXXXXXXXXXXXXXXXX XXX

/s/ Isidro A. Garcellano
 /t/ ISIDRO A. GARCELLANO
 2nd Lieut, Infantry (PA)
 Agent Officer

CERTIFIED TRUE COPY:
Ricardo Manglicmot
 RICARDO MANGLICMOT
 3rd Lieut, FS, PA
 TDY w/ Bn Finance Office

[Handwritten signatures and scribbles]
 18 Mar '46

242.5 HQS 6TH INF DIVISION (PA)

PAY ROLLS

DECLASSIFIED
Authority *AWD 883078*

DECLASSIFIED

Authority *NND 883078*