

OAS - 6th Inf. Div -
242.5

Sept - 45

Payroll

~~MP Sta. Special Troops 6th Inf. Div. (PA)~~

DECLASSIFIED
Authority: 110883078

DECLASSIFIED
Authority WJ0883078

(ee)

We hereby acknowledge receipt in cash from _____ in the column "AMOUNT PAID" opposite our respective names:

NO.	N A M E	SERIAL NUMBER	SALARY	QUARTERS	AMOUNT DUE	USLINS PREMIUM	BAL. PAID	SIGNATURE	REMARKS
15.	Malcom, Gerardo	S/Sgt 0757	P60.00		P60.00	pd	P60.00	Gerardo Malcom	
16.	Tava, Inequiel	S/Sgt 03655	P60.00		P60.00	pd	P60.00	Cor equel E. Tava	
17.	Torres, Reynaldo	S/Sgt 03665	P60.00		P60.00	pd	P60.00	Reynaldo Torres	
18.	Hapsate, Lorenzo	S/Sgt 03657	P51.00		P51.00	pd	P51.00	Pola rot Zapata	
19.	Bata, Hilario	Sgt 03664	P51.00		P51.00	pd	P51.00	Hilario Bata	
20.	Cabillon, Andronico	Sgt 03658	P51.00		P51.00	pd	P51.00	Andronico Cabillon	
21.	Madrera, Jose	Sgt 03695	P51.00		P51.00	pd	P51.00	Jose C. Madrera	
22.	Martinez, Rafael	Sgt 04133	P51.00		P51.00	pd	P51.00	Rafael D. Martinez	
23.	Masangkay, Abelardo	Sgt 03647	P51.00		P51.00	pd	P51.00	Abelardo Masangkay	
24.	Rodriguez, Antonio	Sgt 03647	P51.00		P51.00	pd	P51.00	Antonio O. Rodriguez	
25.	Angulo, Bernardo	Corp 04570	P37.00		P37.00	pd	P37.00	Bernardo D. Angulo	
26.	Bahan, Angeles	Corp 03659	P37.00		P37.00	pd	P37.00	Angeles Bahan	
27.	Bongabong, Victor	Corp 0365	P37.00		P37.00	pd	P37.00	Victor P. Bongabong	
28.	Antizarra, Dionisio	Corp 03678	P37.00		P37.00	pd	P37.00	Dionisio Antizarra	
29.	Atividade, Reynario	Corp 03674	P37.00		P37.00	pd	P37.00	Reynario Atividade	
30.	Arino, Arthur	Corp 03506	P37.00		P37.00	pd	P37.00	Arthur Arino	
31.	Abad, Estanislao	Pfc 03675	P22.00		P22.00	pd	P22.00	Estanislao Abad	
32.	Alfonso, Cresencio	Pfc 03519	P22.00		P22.00	pd	P22.00	Cresencio Alfonso	

T O T A L

DECLASSIFIED
Authority: 11D883078

We hereby acknowledge receipt in cash from _____ in the column "AMOUNT PAID" opposite our respective names:

NO.	NAME	Rank	SERIAL NUMBER	SALARY	QUAR. TERS	TOTAL AMT DUE	NSL INS PREMIUM	BAL. PAID	SIGNATURE	REMARKS
34.	Almendros, Teodorico	Pfc	036533	P22.00		P22.00	pd	P22.00	Teodorico Almendros	
35.	Radiang, Felix	Pfc	036498	P22.00	P 8.00	P20.00	pd	P30.00	Felix Radiang	
36.	Cebedo, Adam	Pfc	033377	P22.00		P22.00	pd	P22.00	Adam Cebedo	
37.	Conzaga, Godofredo	Pfc	036545	P22.00		P22.00	pd	P22.00	Godofredo Conzaga	
38.	Valderama, Jose	Pfc	036660	P22.00		P22.00	pd	P22.00	Jose Valderama	
39.	Galva, Jorge	Pvt	036599	P18.00		P18.00	pd	P18.00	Jorge Galva	
40.	Dayan, Gregorio	Pvt	036596	P18.00		P18.00	pd	P18.00	Gregorio Dayan	
41.	Malde, Ireneo	Pvt	036499	P18.00	P 8.00	P18.00	pd	P18.00	Ireneo Malde	
42.	Tormentar, Eduardo	Pvt	036546	P18.00		P18.00	pd	P18.00	Eduardo Tormentar	
43.	Linaza, Ingracio	Corp	036567	P37.00		P37.00	pd	P37.00	Ingracio Linaza	
	Palacio, ...									
	Malde, ...									
	not used									
	not used									
	not used									
	not used									
	not used									
	not used									
TOTAL								P 2062.00		

DECLASSIFIED
Authority: UDS883078

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



E. S. LOGAN

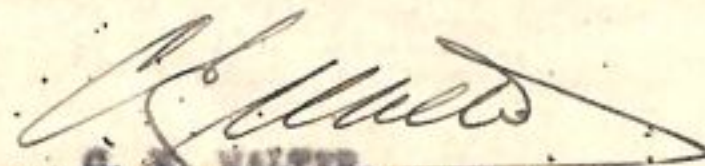
(Unit Commander)

Major, A.G.S.

(Rank, Branch of Service)

Adjutant General, 5th Inf Div PA

APPROVED FOR PAYMENT:



G. D. WALTER

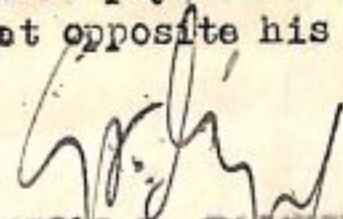
(Commanding Officer)

Lt Colonel, CR,

Chief of Staff.

(Rank, Branch of Service)

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



ROSINO P. BALMONTE
(Witnessing Officer)

1st Lieut., A.G.S.

Adjutant General, 5th Inf Div PA
(Rank, Branch of Service)

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

(Disbursing Officer)

(Rank, Branch of Service)

00,

No. _____
 Sheets _____

ARMY GENERAL STATION

OFFICERS'
 ENLISTED MEN'S PAYROLL FOR _____

Abstract No. _____
 , 194 ⁴⁵

(Organization)

PAID BY
 S. P. RAMIREZ
 Captain, FS
 34th FDS, APO 159
 October _____, 1945

Unless otherwise indicated in the "Remarks" column, all men were last paid to include

I hereby acknowledge receipt in cash of the amounts shown in the "BALANCE PAID" column opposite respective names.

NAME	SERIAL NUMBER	SALARY	QUAR-TERS	TOTAL AMT DUE	NSI INS PREMIUM	BAL. PAID	SIGNATURE	REMARKS
Maj E. S. LAMAR	D-24378	7500.00	160.00	660.00		660.00	<i>Not paid</i>	
Maj E. A. LANSAN	D-24179	500.00	160.00	660.00		660.00	<i>Not paid</i>	
1st Lt A. C. FERRARIS	D-24157	333.33		333.33		333.33	<i>Ammbulance</i>	
3d Lt E. C. GARABONDAN	D-24427	200.00	60.00	260.00		260.00	<i>Held back</i>	
<i>End of Roll</i>								
<i>Not used</i>								
<i>Not used</i>								
<i>Not used</i>								
<i>Not used</i>								
<i>Not used</i>								
<i>Not used</i>								
<i>Not used</i>								
<i>Not used</i>								
<i>Not used</i>								
<i>Not used</i>								
<i>Not used</i>								

TOTAL

393.33
 393.33

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



(Unit Commander)

Major, A.G.S.,
Adjutant General.

(Rank, Branch of Service)

APPROVED FOR PAYMENT:

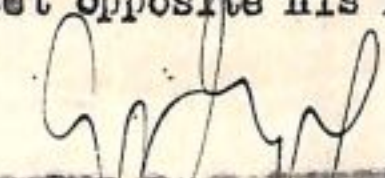


(Commanding Officer)

1st Colonel, CG,
Chief of Staff.

(Rank, Branch of Service)

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



(Witnessing Officer)

1st Lieut., A. G. S.,
Asst Adjutant General.

(Rank, Branch of Service)

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

(Disbursing Officer)

(Rank, Branch of Service)

OCS - Ltr. Inf. Div. -
242.5

Sept - 45

DECLASSIFIED
Authority: 11D883018

S.O.

APRIL 1944

HQ. BURMA

DECLASSIFIED
Authority: WUD883078

247.5
AGS, 6" Inf Div JUL-DEC 45

DECLASSIFIED
Authority: UDS883078

~~HA + HA cr. 3rd - 242.5 Pm. 62nd Int. Regl~~
~~APR - SEP 70~~ ~~Dec 45~~

DECLASSIFIED
Authority UJDS883078

DECLASSIFIED
Authority UUD883078

ENLISTED MEN'S PAYROLL FOR BONUS OR DIFFERENCE IN PAY
(Authority: Circular No. 194, HPA, s. 1945)

SPR/avil.- VOUCHER NO. _____

~~AGF, 6th Inf Div PA~~, ~~Alleg. Inf Co~~, For period from 1 July 1945 to 31 December 1945.
(Organization) (Station)

PAID BY :
: S P RAMIREZ :
: Captain, FS :
: 34th FDS PA :
: APO 159 :
: _____, 19__ :
:-----:

WE HEREBY ACKNOWLEDGE RECEIPT IN CASH from Capt. S. P. Ramirez, DO, 34th Fin Disb Sec PA,
the amount shown in the column "TOTAL AMOUNT PAID", opposite our respective names:

10th MP 242

No.	NAMES & GRADES	ASN	Date Recog nized or Processed	Monthly Rate of Bonus	Period Covered	Total Amount Paid	No.	SIGNATURES	REMARKS
1	PRIVATES						1		
2	✓ CALISTO ABUGISO	145678	21 Aug 45	\$25.00	1 July - 31 Dec 45	\$150.00	2	<i>[Signature]</i>	
3	✓ JORGE GALVO	036599	29 May 45	\$25.00	1 July - 15 Oct 45	\$7.10	3	<i>[Signature]</i>	
4	✓ GREGORIO DATAP	036536	29 May 45	25.00	1 July - 31 Dec 45	150.00	4	<i>[Signature]</i>	
5	✓ DUMBO MOLDE	036499	29 May 45	25.00	-do-	150.00	5	<i>[Signature]</i>	
6	✓ EDUARDO TORRENTAR	036546	29 May 45	25.00	-do-	150.00	6	<i>[Signature]</i>	
7			TOTAL			\$620.00	7		
8	End of Roll						8		
9	NOT USED						9		
10	NOT USED						10		
11	NOT USED						11		
12	NOT USED						12		

CERTIFICATE OF UNIT COMMANDER

I HEREBY CERTIFY ON MY OFFICIAL OATH that the enlisted men carried on this roll have rendered services during the period stated in the grades indicated above their names; that they were carried in the official rosters of troops of the unit for said period; that unless otherwise stated in column "REMARKS", they have not been on AWOL or desertion thereof; and that they are entitled therefore to payment in this roll of the bonus or difference in pay authorized for their corresponding grades per Circular No. 194, HPA, s. 1945.

DECLASSIFIED
Authority W.D. 883018

APPROVED FOR PAYMENT:

CERTIFICATE OF DISBURSING OFFICER

I HEREBY CERTIFY on my official oath that I have personally paid each enlisted man appearing in this roll of the amount set opposite his name, representing the amount of his bonus or difference in pay as provided for his grade by Circular No. 194, HPA, s. 1945.

CERTIFICATE OF WITNESSING OFFICER

I HEREBY CERTIFY that I have personally witnessed payment of the enlisted men carried in this roll.

ENLISTED MEN'S PAYROLL FOR BONUS OR DIFFERENCE IN PAY
(Authority: Circular No. 194, HPA, s. 1945)

SPR/avil.- VOUCHER NO. _____

AGS, 6th Inf Div PA
(Organization)

Also, His Or
(Station)

For period from 1 July 1945 to 31 December 1945.

PAID BY :
: S P RAMIREZ :
: Captain, FS :
: 34th FDS PA :
: APO 159 :
: _____, 19__ :
:-----: :

WE HEREBY ACKNOWLEDGE RECEIPT IN CASH from Capt. S. P. Ramirez, DO, 34th Fin Disb Sec PA, the amount shown in the column "TOTAL AMOUNT PAID", opposite our respective names:

No.	NAMES & GRADES	ASN	Date Recog nized or Processed	Monthly Rate of Bonus	Period Covered	Total Amount Paid	No.	SIGNATURES	REMARKS
1	MANUEL D MALLARE	075720	8 June 45	30.00	1 Jul-31 Dec	180.00	1	<i>Manuel D. Mallare</i>	
2	NAPOLEON MESIAS	036563	29 May 45	30.00	16 Jul-31 Dec	165.48	2	<i>Napoleon Mesias</i>	Paid 16 July 45 Par 1 80/167.
3	EDIPOLO MOSQUITO	036754	29 May 45	30.00	1 Jul-31 Dec	180.00	3	<i>Edipolo Mosquito</i>	
4	FRANCISCO NAVARRO	148197	16 Aug 45	30.00	20 Aug - 31 Dec 45	131.61	4	<i>Francisco Navarro</i>	Paid 20 Aug 45 00/27, Par 1.
5	SIMON FUYOT	036854	29 May 45	30.00	1 July - 31 Dec 45	180.00	5	<i>Simon Fuyot</i>	
6	REYNALDO TORRES	036652	30 May 45	30.00	-do-	180.00	6	<i>Reynaldo Torres</i>	
7	EXEQUIEL E. TANE	036569	29 May 45	30.00	-do-	180.00	7	<i>Exequiel E. Tane</i>	
8	BERGANTIS HILARIO BOTA	036640	30 May 45	19.00	-do-	114.00	8	<i>Hilario Bota</i>	
9	ANTONIO CUBELLAN	036588	29 May 45	19.00	-do-	114.00	9	<i>Antonio Cubellan</i>	
10	CONRADO DUCUNA	220517	11 Oct 45	19.00	-do-	114.00	10	<i>Conrado Ducuna</i>	
11	RAFAEL MARTINEZ	041334	10 July 45	19.00	-do-	114.00	11	<i>Rafael Martinez</i>	
12	JOSE C MADRONA	036866	10 June 45	19.00	-do-	114.00	12	<i>Jose C. Madrona</i>	

DECLASSIFIED
Authority UWD883078

CERTIFICATE OF UNIT COMMANDER

I HEREBY CERTIFY ON MY OFFICIAL OATH that the enlisted men carried on this roll have rendered services during the period stated in the grades indicated above their names; that they were carried in the official rosters of troops of the unit for said period; that unless otherwise stated in column "REMARKS"; they have not been on AWOL or desertion thereof, and that they are entitled therefore to payment on this roll of the bonus or difference in pay authorized for their corresponding grades per Circular No. 194, HPA, s. 1945.

APPROVED FOR PAYMENT:

CERTIFICATE OF DISBURSING OFFICER

I HEREBY CERTIFY on my official oath that I have personally paid each enlisted man appearing in this roll of the amount set opposite his name, representing the amount of his bonus or difference in pay as provided for his grade by Circular No. 194, HPA, s. 1945.

CERTIFICATE OF WITNESSING OFFICER

I HEREBY CERTIFY that I have personally witnessed payment of the enlisted men carried in this roll.

DECLASSIFIED
Authority: 11D883078

DECLASSIFIED
 Authority NUD883078

COMMONWEALTH ABST NO. _____

ENLISTED MEN'S PAYROLL FOR BONUS OR DIFFERENCE IN PAY
 (Authority: Circular No. 194, HPA, s. 1945)

SPR/avil.- VOUCHER NO. _____

AGS, 6th Inf Div PA, Alac, His Cr
 (Organization) (Station)

For period from 1 July 1945 to 31 December 1945.

PAID BY :
 :
 : S P RAMIREZ :
 : Captain, FS :
 : 34th FDS PA :
 : APO 159 :
 : _____, 19____ :
 :-----: :

WE HEREBY ACKNOWLEDGE RECEIPT IN CASH from Capt. S. P. Ramirez, DO, 34th Fin Disb Sec PA,
 the amount shown in the column "TOTAL AMOUNT PAID", opposite our respective names:

No.	NAMES & GRADES	ASN	Date Recog'nized or Processed	Monthly Rate of Bonus	Period Covered	Total Amount Paid	No.	SIGNATURES	REMARKS
1	ANILARDO MASANGKAY	036472	29 May 45	19.00	1 July - 31 Dec 45	114.00	1	<i>Elaine Masangkay</i>	
2	NAPOLEON MESTAS	036563	29 May 45	19.00	1 July - 15 July 45	9.19	2	<i>Maplen P. Mestas</i>	
3	MARCIAL MADANAG	220511	10 Oct 45	19.00	1 July - 31 Dec 45	114.00	3	<i>Roba</i>	
4	FRANCISCO NAVARRO	148197	16 Aug 45	19.00	1 July - 19 Aug 45	30.64	4	<i>Francisco Navarro</i>	
5	ANTONIO RODRIGUEZ	036475	29 May 45	19.00	1 July - 31 Dec 45	114.00	5	<i>Antonio Rodriguez</i>	
6	LORENZO T. ZAPANTA	036572	29 May 45	19.00	1 July - 31 Oct 45	76.00	6	<i>Wen W. Zapanta</i>	Disch per Par 3 SO 78, 28 Oct.
7	CORPORALS						7		
8	BERNARDO ANULO	145270	8 Aug 45	23.00	1 July - 19 Dec 45	138.00	8	<i>Bernardo A. Anulo</i>	
9	ANGELES BAHAN	036688	30 May 45	23.00	-do-	138.00	9	<i>Angela Bahan</i>	
10	FELIX BADIANG	036498	29 May 45	23.00	16 Oct - 31 Dec 45	57.87	10	<i>Felix Badiang</i>	Paid Corp 16 Oct, Par 4, SO 66.
11	VICTOR BONGABONG	036526	29 May 45	23.00	1 July - 31 Dec 45	138.00	11	<i>Victor Bongabong</i>	
12	DIONISIO GUTIERREZ Jr	036786	1 July 45	23.00	-do-	138.00	12	<i>Dionisio Gutierrez Jr</i>	

CERTIFICATE OF UNIT COMMANDER

I HEREBY CERTIFY ON MY OFFICIAL OATH that the enlisted men carried on this roll have rendered services during the period stated in the grades indicated above their names; that they were carried in the official rosters of troops of the unit for said period; that unless otherwise stated in column "REMARKS", they have not been on AWOL or desertion thereof, and that they are entitled therefore to payment in this roll of the bonus or difference in pay authorized for their corresponding grades per Circular No. 194, HPA, s. 1945.

APPROVED FOR PAYMENT:

CERTIFICATE OF DISBURSING OFFICER

I HEREBY CERTIFY on my official oath that I have personally paid each enlisted man appearing in this roll of the amount set opposite his name, representing the amount of his bonus or difference in pay as provided for his grade by Circular No. 194, HPA, s. 1945.

CERTIFICATE OF WITNESSING OFFICER

I HEREBY CERTIFY that I have personally witnessed payment of the enlisted men carried in this roll.

DECLASSIFIED
Authority: 100-883078

St No. 4

COMMONWEALTH ABST NO. _____

ENLISTED MEN'S PAYROLL FOR BONUS OR DIFFERENCE IN PAY
(Authority: Circular No. 194, HPA, s. 1945)

SPR/avil.- VOUCHER NO. _____

ACS, 6th Inf Div PA

Alon. His Or

For period from 1 July 1945 to 31 December 1945.

PAID BY :

(Organization)

(Station)

S P RAMIREZ :

Captain, FS :

34th FDS PA :

APO 159 :

_____, 19__ :

----- :

WE HEREBY ACKNOWLEDGE RECEIPT IN CASH from Capt. S. P. Ramirez, DO, 34th Fin Disb Sec PA,
the amount shown in the column "TOTAL AMOUNT PAID", opposite our respective names:

No.	NAMES & GRADES	ASN	Date Recog nized or Processed	Monthly Rate of Bonus	Period Covered	Total Amount Paid	No.	SIGNATURES	REMARKS
1	EMERACIO LITANA	036567	29 May 45	23.00	3 Sep - 31 Dec 45	90.47	1	<i>[Signature]</i>	Paid Corp 3 Sep 45, For 4 30/24.
2	BERNARDO MATTEO	036745	29 May 45	23.00	1 July - 31 Dec 45	138.00	2	<i>[Signature]</i>	
3	BARTOLO SALAZAR	220601	11 Sep 45	23.00	-do-	138.00	3	<i>Bartolo Salazar</i>	
4	PTB 1 CL						4		
5	ESTANISLAO ABA	036757	29 May 45	25.00	-do-	150.00	5	<i>Estanislao Abar</i>	
6	TRICERICO ALMENDROS	036533	29 May 45	25.00	-do-	150.00	6	<i>Tricerico Almendros</i>	
7	ELIX BADING	036498	29 May 45	25.00	1 July - 15 Oct 45	82.10	7	<i>[Signature]</i>	
8	JORGE CALVO	036599	29 May 45	25.00	16 Octy - 31 Dec 45	62.90	8	<i>[Signature]</i>	Paid Pfo 16 Oct For 4, 30/66.
9	ADAN GONDO	033377	11 May 45	25.00	1 July - 31 Dec 45	150.00	9	<i>[Signature]</i>	
10	EMERACIO LITANA	036567	29 May 45	25.00	1 July - 2 Sep 45	51.66	10	<i>[Signature]</i>	
11	JOSÉ VALDERAMA	036660	29 May 45	25.00	1 July - 31 Dec 45	150.00	11	<i>[Signature]</i>	
12	ELIZABETH BISANA	036565	29 May 45	25.00	-do-	150.00	12	<i>[Signature]</i>	

DECLASSIFIED
Authority WDS883078

CERTIFICATE OF UNIT COMMANDER

I HEREBY CERTIFY ON MY OFFICIAL OATH that the enlisted men carried on this roll have rendered services during the period stated in the grades indicated above their names; that they were carried in the official rosters of troops of the unit for said period, that unless otherwise stated in column "REMARKS", they have not been on AWOL or desertion thereof, and that they are entitled therefore to payment on this roll of the bonus or difference in pay authorized for their corresponding grades per Circular No. 194, HPA, s. 1945.

APPROVED FOR PAYMENT:

CERTIFICATE OF DISBURSING OFFICER

I HEREBY CERTIFY on my official oath that I have personally paid each enlisted man appearing in this roll of the amount set opposite his name, representing the amount of his bonus or difference in pay as provided for his grade by Circular No. 194, HPA, s. 1945.

CERTIFICATE OF WITNESSING OFFICER

I HEREBY CERTIFY that I have personally witnessed payment of the enlisted men carried in this roll.

DECLASSIFIED
Authority: 100-883078

HEADQUARTERS 6TH INFANTRY DIVISION PA
Office of the Division Commander
APO 159

3 September 1945.

SPECIAL ORDERS
NUMBER 24

(EXTRACT)

** **

4. Pvt 1 cl Engracio M Linaza 036567 Inf is aptd to the gr
of Corp Inf (temp) off date of order.

** **

BY ORDER OF COLONEL HEDGES:

M. M. WHEELER,
Lt Comdr, USNR,
Chief of Staff.

OFFICIAL:

/s/ Sosimo P Bajamonde
/t/ SOSIMO P BAJAMONDE,
1st Lieut, A.G.S.,
Asst Adjutant General.

Certified a True Copy:
1 January 1946.

Sosimo P Bajamonde
SOSIMO P BAJAMONDE,
1st Lieut, A.G.S.,
Asst Adjutant General.

DECLASSIFIED
Authority: 11D883078

HEADQUARTERS 6TH INFANTRY DIVISION PA

Office of the Division Commander
APO 159

16 October 1945

SPECIAL ORDERS
NUMBER 66

(EXTRACT)

4. The fol apmts are made in this Hq: *Grade indicated*

TO BE TECH SGT, INF (temp)
S Sgt Quintin Abaday 036458

TO BE SERGEANT, INF (temp)
Corp Gaudencio Ruiz 036464

TO BE CORPORALS, INF (temp)
Pvt 1 cl Sesenio Bael 036532
Pvt 1 cl Felix Badiang 035498

TO BE PVT I CL, INF (temp)
Pvt Jorge Calvo 036599

BY ORDER OF COLONEL HEDGES:

/s/ C. E. WALTER
/t/ C. E. WALTER,
Lt Colonel, CE,
Chief of Staff.

OFFICIAL:

/s/ Sosimo P Bajamonde
/t/ SOSIMO P BAJAMONDE,
1st Lieut., A. G. S.,
Asst Adjutant General.

Certified a true copy:

1 January 1946

SOSIMO P BAJAMONDE,
1st Lieut., A. G. S.,
Asst Adjutant General.

DECLASSIFIED
Authority *MD883078*

HEADQUARTERS, 107TH DIVISION, PA
Office of the Commanding Officer

20 August 1945

GENERAL ORDERS)

NO.27) (EXTRACT)

1. Promotion announced following EM to grade indicated effective from date of order:

XX XX XX

TO BE STAFF SERGEANTS

Sgt Francisco O Navarro, Inf, 148197

XX XX XX

P. S. AQUINO,
Major, Infantry,
Commanding.

OFFICIAL:

/s/ H. D. Polistico
/t/ H. D. POLISTICO,
2d Lt., A. G. S.,
Asst Adjutant General.

DISTRIBUTION

CO, 6th Inf Div (1) Div Fin Off (1)
AG of S, G-1 (1) EM concerned (1 ea)
AG Records (2)

CERTIFIED A TRUE COPY:
30 Dec 1945 fca

Ferraris
ANIANO G. FERRARIS,
1st Lieut., A. G. S.,
Asst Adjutant General,
(6th Inf Div PA)

DECLASSIFIED
Authority: 11D883078

~~242-5~~
~~HA + HA cr. 3rd Pm. 62 Int. Reg.~~
~~APR - SEP 70~~ ~~Dec 45~~

DECLASSIFIED
Authority WD883078

247.5
AGS, 6" Inf Div JUL-DEC 45

DECLASSIFIED
Authority 110883078