

242.5 "B" Co. 6th ENGR. COMBAT BN. 6th INF. REGT. AUG.-OCT. 1945

DECLASSIFIED

Authority 883070

Sheet No 1  
of        sheets

"B" CO 6TH ENGR COMBAT IN 6TH INF DIV PA APO 159  
( Organization )

Aug-Oct.  
EM PAYROLL FOR OCTOBER 1945

Voucher No.         
Abstract No.         
PAID BY       

Unless otherwise indicated in the "REMARKS" column, all men were last paid to include JULY 1945

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

NO	NAME	SERIAL NUMBER	SALARY	QUAR-TERS	TOTAL AMT DUE	NSL INS PREMIUM	BAL. PAID	SIGNATURE	REMARKS
<u>CORPORALS</u>									
	LAMBANGAN, Mauro	242 055419	57.00	12.00	147.00	00	147.00	Mauro Lambangan	Didn't recd his pay & qtr for Aug & Sept 45, Oct 45
<u>PRIVATES FIRST CLASS</u>									
	VILLARUZ, Vicente	055487	22.00	8.00	90.00	00	90.00	Vicente Villaruz	Didn't recd his pay & qtr for Aug & Sept 45, Oct 45
<u>PRIVATES</u>									
	BAHIAN, Patrocinio	056769	18.00		54.00	00	54.00	Patrocinio Bahian	Didn't recd his pay for Aug & Sept 45, Oct 45
	LACADMAN, Fortunato	056822	18.00	8.00	78.00	00	78.00	Fortunato Lacadman	Didn't recd his pay & qtr for Aug & Sept 45, Oct 45
	SALTA, Tiburcio	053155	18.00		54.00	00	54.00	Tiburcio Salta	Didn't recd his pay for Aug & Sept 45, Oct 45
TOTAL							425.00		

DECLASSIFIED  
Authority 883078

sheet No 6  
 of 8 sheets

I her-by acknowledge receipt in cash from \_\_\_\_\_ in the column "AMOUNT PAID" opposite our respective names;

NO	NAME	SERIAL NUMBER	SALARY	QUART-TIMS	TOTAL AMT DUE	NEL INS PREMIUM	BAL. PAID	SIGNATURE	REMARKS
	<u>PRIVATES CONT'D</u>				36.00	00	36.00		
85	Roco, Arturo	036413	18.00		<del>18.00</del>		18.00	Arturo Roco	July & Aug ✓
86	PETEZA, pablo	036092	18.00	8.00	26.00	12	26.00	P. Retiza	✓
87	ROXAS, donato	035614	18.00		18.00		18.00	Donato Roxas	✓
88	SABURAO, hilarion	035777	18.00		18.00	PD	18.00	H. Saburao	✓
89	SAJOL, victoriano	036191	18.00	8.00	26.00	PD	26.00	V. Sahul	✓
90	SARIO, aveline	036420	18.00		18.00	PD	18.00	A. Sario	✓
91	SIARZA, Andres	036748	18.00		18.00	PD	18.00	Andres Siarza	✓
92	TABALIN, Asterio	033150	18.00		18.00	PD	18.00	Asterio Tabalin	✓
93	TAPAYAN, Jacinto	033153	18.00		18.00	PD	18.00	Jacinto Tapayan	✓
94	TAPIA, bienvenido	033166	18.00		18.00	PD	18.00	B. Tapia	✓
95	VALLE, vicente	034550	18.00	8.00	26.00	PD	26.00	Hadol's Valle F. Venate	✓
96	VIDAL, Salvador	035689	18.00	8.00	26.00	PD	26.00	vidol's.	✓
97	ESCUALA, Antonio	033167	18.00		18.00	AD	18.00	A. Escuala	✓
} Total									
GRAND TOTAL									

Total — P. 900.00  
P. 3,099.00 9M

B1

We hereby acknowledge receipt in cash from \_\_\_\_\_ in the column "AMOUNT PAID" opposite our respective names.

NO	NAME	SERIAL NUMBER	SALARY	QUAR. TERS	TOTAL AMT DUE	NSL INS PREMIUM	BEL. PAID	SIGNATURE	REMARKS
53.	PRIVATES FORST GLASS TELLAN, Felecialao	036131	22:00	8:00	30:00	fd	30:00	J. Zapalan	W
54.	VILLANUEVA, Gregorio	034274	22:00		22:00	fd	22:00	Is. Villanueva	W
55.	VILLARUZ, Eleuterio	033189	22:00		22:00	fd	22:00	E. Villaruz	W
56.	PRIVATES APIAG, Andres	033169	18:00		18:00	fd	18:00	A. Apiag	W
57.	ALFROQUE, Jesus	036770	18:00	8:00	26:00	fd	26:00	Alfonso	W
58.	BACTON, Benito	034577	18:00		18:00	fd	18:00	B. Bacton	W
59.	BACUD, Pablo	036765	18:00		18:00	fd	18:00	P. Bacud	W
60.	BALABAT, Artemio	036764	18:00	8:00	26:00	fd	26:00	Balabat G.	W
61.	BUCUA, Bertolan	036418	18:00	8:00	26:00	fd	26:00	Bert E. Bucua	W
62.	CANDULE, Valentin	033188	18:00		18:00	fd	18:00	Valentin Candulo	W
63.	CANOBAS, Fortunato	034618	18:00	8:00	26:00	fd	26:00	St. Canobas	W
64.	CALIPOSAN, Eugenio	036103	18:00		18:00	fd	18:00	E. Coliposan	W
65.	CORAL, Tiburcio	035617	18:00		18:00	fd	18:00	Tiburcio Coral	W
66.	DANDASAN, Veeante	033161	18:00		18:00	fd	18:00	V. Dandason	W
67.	DANDAN, Eusebio	035600	18:00		18:00	fd	18:00	Eusebio Dandan	W
68.	GONIDO, Pio	036148	18:00	8:00	26:00	fd	26:00	Gonido Pio	W

TOTAL

348<sup>00</sup>

2,471.00

51

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 Authority 883078

sheet No. 5  
 of 7 sheets

We hereby acknowledge receipt in cash from \_\_\_\_\_ in the column "AMOUNT PAID" opposite our respective names.

NO	NAME	SERIAL NUMBER	SALARY	QUAR. TERS	TOTAL AMT DUE	NSL INS PREMIUM	BBL. PAID	SIGNATURE	REMARKS
69	PRIVATES COMP'D General, Cecilio	036775	18.00	8.00	26.00	18.00	26.00	Cecilio General	
70	Generalde, Apelenio	033272	18.00	8.00	26.00	18.00	26.00	Generalde A.	
71	Gediano, Ramon	033195	18.00		18.00	18.00	18.00	Ramón Gediano	
72	Lada, Modesto	034583	18.00		18.00	18.00	18.00	Modesto Lada	
73	Jaimo, Agustin	036709	18.00		18.00	18.00	18.00	Agustín Jaime	
74	Lambas, Garin	036426	18.00	8.00	26.00	18.00	26.00	Garín Lambas	
75	Legaspi, Cipriano	034578	18.00	8.00	26.00	18.00	26.00	C. Legaspi	
76	Langan, Fortunato	036163	18.00	8.00	26.00	18.00	26.00	Fortunato Langan	
77	Lucero, Vicente	034603	18.00		18.00	18.00	18.00	V. Lucero	
78	Magare, Timoteo	035694	18.00	8.00	26.00	18.00	26.00	T. Magare	
79	Magdalo, Damiano	035694	18.00		18.00	18.00	18.00	D. Magdalo	
80	Monsanto, Mariano	036181	18.00		18.00	18.00	18.00	M. Monsanto	
81	Oblanda, Jese	033182	18.00		18.00	18.00	18.00	J. Oblanda	
82	Ocampo, Anacleto	034671	18.00		18.00	18.00	18.00	A. Ocampo	
83	Orque, Demetrio	036120	18.00	8.00	26.00	18.00	26.00	D. Orque	
84	Paulba, Hermingildo	036401	18.00		18.00	18.00	18.00	H. Paulba	

TOTAL

81

~~347.00~~  
 P 2,815.00

sheet No 3  
 of 7 sheets

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

NO.	NAME	SERIAL NUMBER	SALARY	QUARTERS	TOTAL AMT DUE	NSL INS PREMIUM	BAL. PAID	SIGNATURE	REMARKS	
35	<del>PRIVATES FIRST CLASS COMPANY</del> Cajada, Basilio	033225	22.00		22.00	12	22.00	B. Cajada		
36	Carrasco, Maximiano	033181	22.00		22.00	PA	22.00	Murpas		
37	Dangano, Severino	036421	22.00	8.00	60.00 30.00	PA	60.00 30.00	Dangano	July & Aug.	
38	Darello, Vicente	035466	22.00		22.00	PA	22.00	Darello		
39	Dima-elao, Vicente	036013	22.00		22.00	PA	22.00	V. Dima-elao		
40	Janelino, Marcos	035619	22.00	8.00	30.00	PA	30.00	M. Janelino		
41	Dy, Pioscorro	036784	22.00		22.00	PA	22.00	D. L. Dy		
42	Escanda, Tams	036373	22.00	8.00	30.00 18.00	PA	30.00 26.00	Tomás Escanda		
43	Crato, Geronimo	035604	22.00	8.00	30.00	PA	30.00	G. Crato		
44	Hondrera, Guillermo	036117	22.00	8.00	30.00	PA	30.00	Guillermo		
45	Jalagat, Felix	035725	22.00		22.00	PA	22.00	Jalagat, F.		
46	Mabao, Joel	035775	22.00		22.00	PA	22.00	Joel Mabao		
47	Madruga, Ysairo	035777	22.00		22.00	PA	22.00	Ysairo		
48	Madula, Geronimo	035986	22.00	8.00	30.00	PA	30.00	Geronimo		
49	Palmar, Juan	036517	22.00		22.00	PA	22.00	P. Palmar		
50	Pacillo, Catalino	036022	22.00	8.00	30.00	PA	30.00	Catalino		
51	Saja, Anacleto	033179	22.00	8.00	30.00	PA	30.00	A. Saja		
51	Sanzon, Paredes	036122	22.00		22.00	PA	22.00	Sanzon P.		
TOTAL							460.00			

P 2,123.00

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We hereby acknowledge receipt in cash from \_\_\_\_\_ in the column "AMOUNT PAID" opposite our respective names.

NO	NAME	SERIAL NUMBER	SALARY	QUAR. TERS	TOTAL AMT DUE	NSL INS PREMIUM	BEL. PAID	SIGNATURE	REMARKS
<b>PRIVATES (Cont'd)</b>									
115	VIDAL, Salvador	035489	16:00	8:00	26:00	<i>pd</i>	26:00	<i>Vidal S.</i>	<i>pd</i>
116	ESCALA, Antonio	033167	18:00		18:00	<i>pd</i>	18:00	<i>A. Escala</i>	<i>pd</i>
<b>ATTACHED FOR TYPE</b>									
<b>Unassigned</b>									
117	1st Sergeant FERNANDEZ, Apolinar	036782	70:00		70:00	<i>pd</i>	70:00	<i>A. Fernandez</i>	<i>pd</i>
	<i>Total</i>						<del>117.00</del>		
	<b>GRAND TOTAL</b>						<del>3907.00</del>		
							<b>3885.00</b>		

TOTAL

*(B)*

*114*

We hereby acknowledge receipt in cash from \_\_\_\_\_ in the column "AMOUNT PAID" opposite our respective names.

NO.	N A M E	SERIAL NUMBER	SALARY	QUAR-TERS	TOTAL AMT DUE	NSL INS PREMIUM	BAL. PAID	SIGNATURE	REMARKS
17.	<u>CORPORALS (Cont'd)</u> MAYLA, Marcos	036362	37:00	12:00	49:00	8:00	41:00	M. Mayla	
18.	HERRERA, Valentin	036825	37:00	12:00	49:00	8:00	41:00	Valentin Herrera	
19.	ISRAEL, Galicano	035794	37:00		37:00		37:00	<del>Israel</del>	
20.	LUYAO, Elpidio	033263	37:00	12:00	49:00	8:00	41:00	Luyao E.	
21.	MAGPATOC, Cresencio	035707	37:00	12:00	49:00	8:00	41:00	Cresencio	
22.	MAGRINIA, Domingo	035104	37:00		37:00		37:00	Domingo	
23.	DIMAPONONG, Marcos	036424	37:00		37:00		37:00	Dimapong M.	
24.	MENDOZA, Pablo	033193	37:00		37:00		37:00	P. Mendoza	
25.	MORTEJO, Traudio	036323	37:00		37:00		37:00	T. Mortejo	
26.	OCSANG, Juan	033198	37:00	12:00	48:00		48:00	Juan Ocsang	July 8 Aug. 45
27.	ROZAS, Juan	035083	37:00	12:00	49:00		49:00	Juan Rozas	
28.	UAYAN, Fortunato	035390	37:00	12:00	49:00		49:00	F. Uyan	
29.	<u>PRIVATE FIRST CLASS</u> ABELLA, Celedonio	036382	22:00		22:00		22:00	C. Abella	
30.	ACOJIDO, Santos	036023	22:00	8:00	30:00		30:00	Santos	
31.	ANAT, Alfredo	03177	22:00		22:00		22:00	Alfredo Anat	
32.	ARMENTIA, Antero	036174	22:00	8:00	30:00		30:00	Armentia	
33.	BAGARES, Apolonio	035556	22:00		22:00		22:00	A. Bagares	
34.	BARQUILLO, Leopoldo	035557	22:00		22:00		22:00	L. Barquillo	

T O T A L

676.00  
1637.00







242.5  
~~A" B" Co. 1st Bn 72nd FA Jan to March 44~~

242.5 "B" Co. 6th ENGR. COMBAT BN. 6th INF. REGT. AUG. - OCT. 1945

DECLASSIFIED  
Authority 883078

Aug-Oct

Unless otherwise indicated in the "REMARKS" column, all men were last paid to include JULY 1945  
We hereby acknowledge receipt in cash from        in the column "AMOUNT PAID" opposite our respective names.

NO	NAME	SERIAL NUMBER	SALARY	QUAR-TERS	TOTAL AMT DUE	NSL INS PREMIUM	BAL. PAID	SIGNATURE	REMARKS	
<u>CORPORALS</u>										
	LAMBANGAN, Mauro	242 035410	57.00	12.00	147.00	00	147.00	Mauro Lambangan	Didn't recd his pay & str for Aug & Sept 45, Oct 45	
<u>PRIVATES FIRST CLASS</u>										
	VILLARUZ, Vicente	035487	22.00	8.00	90.00	00	90.00	Vicente Villaruz	Didn't recd his pay & str for Aug & Sept 45, Oct 45	
<u>PRIVATES</u>										
	BAHIAN, Patrocinio	036769	38.00		54.00	00	54.00	Patrocinio Bahian	Didn't recd his pay for Aug & Sept 45, Oct 45	
	LACADMAN, Fortunato	036822	38.00	8.00	78.00	00	78.00	F. Lacadman	Didn't recd his pay & str for Aug & Sept 45, Oct 45	
	SALITA, Tiburcio	033155	38.00		54.00	00	54.00	Tiburcio Salita	Didn't recd his pay for Aug & Sept 45, Oct 45	
							425.00			
TOTAL							P 425.00			

DECLASSIFIED  
Authority 883078

(B)

DECLASSIFIED  
Authority 883078

1/17/78  
7/1/78

sheet No 6  
 of 8 sheets

I hereby acknowledge receipt in cash from \_\_\_\_\_ in the column "AMOUNT PAID" opposite our respective names;

NO	NAME	SERIAL NUMBER	SALARY	QUART-TIMS	TOTAL AMT DUE	NEL INS PREMIUM	BAL. PAID	SIGNATURE	REMARKS
PRIVATES CONT'D									
85	Reco, Arturo	036413	18.00		36.00 18.00	00	36.00 18.00	Arturo Reco	July & Aug ✓
86	RETEZA, pablo	036092	18.00	8.00	26.00	12	26.00	P. Retiza	✓
87	ROKAS, donato	035614	18.00		18.00		18.00	Donato Roxas	✓
88	SABURAO, hilarion	035777	18.00		18.00	PD	18.00	H. Saburao	✓
89	SAJOL, victoriano	036191	18.00	8.00	26.00	PD	26.00	V. Sahul	✓
90	SARIO, Avelino	036420	18.00		18.00	PD	18.00	A. Sario	✓
91	SIARZA, Andres	036748	18.00		18.00	PD	18.00	Andres Simsa	✓
92	TABALIN, Asterio	033150	18.00		18.00	PD	18.00	Asterio Tubali	✓
93	TAPAYAN, Jacinto	033153	18.00		18.00	PD	18.00	Jacinto Tapayan	✓
94	TAPIA, bienvenido	033166	18.00		18.00	PD	18.00	B. Tapia	✓
95	VALLE, vicente	034550	18.00	8.00	26.00	PD	26.00	Hedol's Valle F. Vicente	✓
96	VIDAL, Salvador	035689	18.00	8.00	26.00	PD	26.00	vidol's.	✓
97	ESCUALA, Antonio	033167	18.00		18.00	AD	18.00	A. Escuala	✓
} Total									
GRAND TOTAL									

Total — ₱ 3,099.00 9M

B1

We hereby acknowledge receipt in cash from \_\_\_\_\_ in the column "AMOUNT PAID" opposite our respective names.

NO	NAME	SERIAL NUMBER	SALARY	QUAR. TERS	TOTAL AMT DUE	NSL INS PREMIUM	BEL. PAID	SIGNATURE	REMARKS
53.	PRIVATES FIRST CLASS TRILAN, Feliciano	036131	22:00	8:00	30:00	fd	30:00	J. Zapalan	✓
54.	VILLANUEVA, Gregorio	034274	22:00		22:00	fd	22:00	Is. Villanueva	✓
55.	VILLARUZ, Eleuterio	033189	22:00		22:00	fd	22:00	E. Villaruz	✓
56.	PRIVATES APIAG, Andres	033169	18:00		18:00	fd	18:00	A. Apiag	✓
57.	ALFROQUE, Jesus	036770	18:00	8:00	26:00	fd	26:00	Alfroque	✓
58.	BACTON, Benito	034577	18:00		18:00	fd	18:00	B. Bacton	✓
59.	BACUD, Pablo	036765	18:00		18:00	fd	18:00	B. Bacud	✓
60.	BALABAT, Artemio	036764	18:00	8:00	26:00	fd	26:00	Balabat G.	✓
61.	BUCHA, Bertodan	036118	18:00	8:00	26:00	fd	26:00	Bert E. Burega	✓
62.	CANDULE, Valentin	033188	18:00		18:00	fd	18:00	Valentin Candole	✓
63.	CANOBAS, Fortunato	034618	18:00	8:00	26:00	fd	26:00	St. Canobas	✓
64.	CALIPOSAN, Eugenio	036109	18:00		18:00	fd	18:00	E. Caliposan	✓
65.	CORAL, Tiburcio	035617	18:00		18:00	fd	18:00	Tiburcio Coral	✓
66.	DANDASAN, Vecante	033161	18:00		18:00	fd	18:00	V. Dandason	✓
67.	DANDAN, Eusebio	035600	18:00		18:00	fd	18:00	Eusebio Dandan	✓
68.	GONIDO, Pio	036148	18:00	8:00	26:00	fd	26:00	Gonido Pio	✓

TOTAL

348<sup>00</sup>

2,471.00

81

sheet no. 5  
 of 7 sheets

We hereby acknowledge receipt in cash from \_\_\_\_\_ in the column "AMOUNT PAID" opposite our respective names.

NO	NAME	SERIAL NUMBER	SALARY	QUAR. TERS	TOTAL AMT DUE	NSL INS PREMIUM	BEL. PAID	SIGNATURE	REMARKS
69	PRIVATES COM'D General, Cecilio	036775	18.00	8.00	26.00	18.00	26.00	Cecilio General	
70	Generalde, Apelanie	033272	18.00	8.00	26.00	18.00	26.00	Generalde A.	
71	Generalde, Ramon	033195	18.00		18.00	18.00	18.00	Ramón Ramon	
72	Lada, Modesto	034583	18.00		18.00	18.00	18.00	Modesto Lada	
73	Jaine, Agustin	036709	18.00		18.00	18.00	18.00	Agustín Jaine	
74	Lambas, Garin	036426	18.00	8.00	26.00	18.00	26.00	Garín Lambas	
75	Legaspi, Cipriano	034578	18.00	8.00	26.00	18.00	26.00	C. Legaspi	
76	Langan, Fortunato	036163	18.00	8.00	26.00	18.00	26.00	Fortunato Langan	
77	Lucero, Vivencio	034603	18.00		18.00	18.00	18.00	Vivencio Lucero	
78	Magare, Pineteo	035694	18.00	8.00	26.00	18.00	26.00	P. Magare	
79	Magdale, Damiano	035694	18.00		18.00	18.00	18.00	D. Magdale	
80	Monsanto, Mariano	036181	18.00		18.00	18.00	18.00	M. Monsanto	
81	Obianda, Jesse	033182	18.00		18.00	18.00	18.00	Jesse Obianda	
82	Ocampo, Anacleto	034671	18.00		18.00	18.00	18.00	A. Ocampo	
83	Orque, Demetrio	036120	18.00	8.00	26.00	18.00	26.00	D. Orque	
84	Paulba, Hermingildo	036401	18.00		18.00	18.00	18.00	H. Paulba	

TOTAL

81

~~374.00~~  
 P 2,815.00



sheet no. 5  
 of 7 sheets

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NO	NAME	SERIAL NUMBER	SALARY	QUAR. TERS	TOTAL AMT DUE	NSL INS PREMIUM	BBL. PAID	SIGNATURE	REMARKS
69	PRIVATES COMP'D General, Cecilio	036775	18.00	8.00	26.00	18.00	26.00	Cecilio General	
70	Generalde, Apolonia	033272	18.00	8.00	26.00	18.00	26.00	Generalde A.	
71	Gediano, Ramon	033195	18.00		18.00	18.00	18.00	Ramón Gediano	
72	Lada, Modesto	034583	18.00		18.00	18.00	18.00	Modesto Lada	
73	Jaine, Agustin	036709	18.00		18.00	18.00	18.00	Agustín Jaine	
74	Lambas, Carim	036426	18.00	8.00	26.00	18.00	26.00	Carim L.	
75	Legaspi, Cipriano	034578	18.00	8.00	26.00	18.00	26.00	C. Legaspi	
76	Langan, Fortunato	036163	18.00	8.00	26.00	18.00	26.00	Fortunato Langan	
77	Lucero, Yvensio	034603	18.00		18.00	18.00	18.00	Yvensio Lucero	
78	Magaro, Tineteo	035694	18.00	8.00	26.00	18.00	26.00	Tineteo Magaro	
79	Magdale, Damiano	035694	18.00		18.00	18.00	18.00	Damiano Magdale	
80	Mensante, Mariano	036181	18.00		18.00	18.00	18.00	Mariano Mensante	
81	Oblanda, Jese	033182	18.00		18.00	18.00	18.00	Jese Oblanda	
82	Ocampo, Anacleto	034671	18.00		18.00	18.00	18.00	Anacleto Ocampo	
83	Orque, Penetria	036120	18.00	8.00	26.00	18.00	26.00	Penetria Orque	
84	Pasulba, Herminigildo	036401	18.00		18.00	18.00	18.00	Herminigildo Pasulba	

TOTAL

51

~~374.00~~  
 P 2,815.00

sheet no 3

of 7 sheets We hereby acknowledge receipt in cash from \_\_\_\_\_ in the column "AMOUNT PAID" opposite our respective names:

NO.	N A M E	SERIAL NUMBER	SALARY	QUAR-TERS	TOTAL AMT DUE	NSL INS PREMIUM	BAL. PAID	SIGNATURE	REMARKS
35	<del>Privates First Class</del> Cajada, Basilio	033225	22.00		22.00	12	22.00	B. Cajada	
36	Com. Pico, Maximiano	033181	22.00		22.00	12	22.00	M. Pico	
37	Pangano, Severine	036421	22.00	8.00	60.00	12	60.00	S. Pangano	July & Aug.
38	Parelio, Vicente	035466	22.00		22.00	12	22.00	F. Parelio	
39	Dima-elao, Vicente	036043	22.00		22.00	12	22.00	V. Dima-elao	
40	Janeline, Marcos	035619	22.00	8.00	30.00	12	30.00	M. Janeline	
41	Dy. Pioscorre	036794	22.00		22.00	12	22.00	D. L. Dy	
42	Escanda, Tomas	036371	22.00	8.00	30.00	12	30.00	Tomás Escanda	
43	Crato, Geronimo	035604	22.00	8.00	30.00	12	30.00	G. Crato	
44	Hendrans, Guillermo	036117	22.00	8.00	30.00	12	30.00	G. Hendrans	
45	Jabgat, Felix	035251	22.00		22.00	12	22.00	J. Jabgat	
46	Mario, Joel	035751	22.00		22.00	12	22.00	J. Mario	
47	Madruga, Ysabel	035775	22.00		22.00	12	22.00	Y. Madruga	
48	Maria, Geronimo	035986	22.00	8.00	30.00	12	30.00	G. Maria	
49	Pabular, Juan	036517	22.00		22.00	12	22.00	J. Pabular	
50	Pascido, Catalina	036022	22.00	8.00	30.00	12	30.00	C. Pascido	
51	Saja, Anacleto	033179	22.00	8.00	30.00	12	30.00	A. Saja	
52	Samped, Peroteo	036422	22.00		22.00	12	22.00	P. Samped	
T O T A L							460.00		

460.00  
 P 2,123.00

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Authority 883078

We hereby acknowledge receipt in cash from \_\_\_\_\_ in the column "AMOUNT PAID" opposite our respective names.

NO	NAME	SERIAL NUMBER	SALARY	QUAR. TERS	TOTAL AMT DUE	NSL INS PREMIUM	BEL. PAID	SIGNATURE	REMARKS
115	PRIVATES (Cont'd) VIDAL, Salvador	035489	18:00	8:00	26:00	00	26:00	Vidal S.	✓
116	ESCALA, Antonio	033167	18:00		18:00	00	18:00	A. Escala	✓
117	ATTACHED FOR THE Unassigned 1st Sergeant FERRANDEZ, Apolinar	036782	70:00		70:00	00	70:00	A. Ferrandez	✓
	Total						<del>114.00</del>		
	GRAND TOTAL						<del>3,904.00</del> 3,885.00		

TOTAL

81

114.00

We hereby acknowledge receipt in cash from \_\_\_\_\_ in the column "AMOUNT PAID" opposite our respective name.

NO.	NAME	SERIAL NUMBER	SALARY	QUARTERS	TOTAL AMT DUE	NSL INS PREMIUM	BAL. PAID	SIGNATURE	REMARKS
17.	<u>CORPORALS (Cont'd)</u> HALLA, Marcos	036352	37:00	12:00	49:00	pd	49:00	M. Halla	
18.	HERRERA, Valentin	036825	37:00	12:00	49:00	pd	49:00	Valentini Herrera	
19.	IBRAH, Galicano	036794	37:00		37:00	pd	37:00	<del>Galicano</del>	
20.	LUYAO, Elpidio	033243	37:00	12:00	49:00	pd	49:00	Luyao E.	
21.	MAGPATOC, Cresencio	035707	37:00	12:00	49:00	pd	49:00	Cresencio	
22.	MAGRINIA, Domingo	035104	37:00		37:00	pd	37:00	Domingo	
23.	DIMAPONCNG, Marcos	036424	37:00		37:00	pd	37:00	Dimapong M.	
24.	MENDOZA, Pablo	033197	37:00		37:00	pd	37:00	P. Mendoza	
25.	MORTEJO, Traudio	036323	37:00		37:00	pd	37:00	T. Mortejo	
26.	OCSANG, Juan	033198	37:00	12:00	48:00	pd	48:00	Ocsang Juan	July 8 Aug. 4
27.	ROKAS, Juan	035083	37:00	12:00	49:00	pd	49:00	Rokas	
28.	UAYAN, Fortunato	035490	37:00	12:00	49:00	pd	49:00	F.M.	
29.	<u>PRIVATE FIRST CLASS</u> ABRILA, Caledonio	036382	22:00		22:00	pd	22:00	Abrella	
30.	ACUJIDO, Santos	036013	22:00	6:00	30:00	pd	30:00	Acujido	
31.	ANAT, Alfredo	033177	22:00		22:00	pd	22:00	Anat	
32.	ARMENTIA, Antero	036114	22:00	6:00	30:00	pd	30:00	Armentia	
33.	BAGARES, Apolonio	035456	22:00		22:00	pd	22:00	Bagares	
34.	BARQUILLO, Leopoldo	035557	22:00		22:00	pd	22:00	L. Barquillo	

T O T A L

676.00  
P 1,637.00



VOUCHER NO. \_\_\_\_\_  
 ABSTRACT NO. \_\_\_\_\_  
 99666666666666666666  
 PAID BY  
A. G. SABATER  
 (Name)  
 2nd. Lt. FS. APC  
 Capt. FS. SO. 3  
 (Rank and Branch)

unless otherwise indicated in the "REMARKS" column, all men were last paid to include \_\_\_\_\_ 194

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

NO.	NAMES	SERIAL NUMBER	MONTHLY BASE PAY	QUARTERS ALLOWANCE	TOTAL AMT DUE	NSL INS PREMIUM	BALANCE PAID	SIGNATURE	NO.	REMARKS
	<u>STAFF SERGEANTS</u>									
1	Alagad, Pedro	033151	60.00	16.00	76.00	88	76.00	<i>[Signature]</i>		<i>[Initials]</i>
2	Jereza, Felipe	024109	60.00	16.00	76.00	88	76.00	<i>[Signature]</i>		<i>[Initials]</i>
3	panares, epifanio	033154	60.00	16.00	76.00	88	76.00	Epifanio Panares		<i>[Initials]</i>
	<u>SERGEANTS</u>									
4	Adlawan, Cesar	033151	51.00		51.00	88	51.00	<i>[Signature]</i>		<i>[Initials]</i>
5	Awid, Inocentes	034256	51.00		51.00	88	51.00	<i>[Signature]</i>		<i>[Initials]</i>
6	paba, cesar	034540	51.00	12.00	63.00	88	63.00	<i>[Signature]</i>		<i>[Initials]</i>
7	gantero, pliseo	05511	51.00		51.00	88	51.00	<i>[Signature]</i>		<i>[Initials]</i>
8	pdrese, virgilio	033171	51.00	12.00	63.00	88	63.00	<i>[Signature]</i>		<i>[Initials]</i>
9	Gales, vicente	033186	51.00		51.00	88	51.00	<i>[Signature]</i>		<i>[Initials]</i>
10	nago, adriano	033940	51.00	12.00	63.00	88	63.00	Adriano Nago		<i>[Initials]</i>
11	tedoy, Regelia	035457	51.00	12.00	63.00	88	63.00	Reg Tedoy		<i>[Initials]</i>
	<u>CORPORALS</u>									
12	Acera, Sulpicio	033437	37.00		37.00	88	37.00	Cura S. Sulpicio		<i>[Initials]</i>
13	panka, manuel	035140	37.00	12.00	49.00	88	49.00	<i>[Signature]</i>		<i>[Initials]</i>
14	ganoy, Eugenio	031127	37.00	12.00	49.00	88	49.00	E. Ganoy		<i>[Initials]</i>
15	edquilag, hespicio	033197	37.00		37.00	88	37.00	<i>[Signature]</i>		<i>[Initials]</i>
16	Flores, Ulpiano	036663	37.00	12.00	49.00	88	49.00	<i>[Signature]</i>		<i>[Initials]</i>

TOTAL

90500

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"B" CO, 6<sup>th</sup> INFANTRY (COMBAT BN), 6<sup>th</sup> INT DIV

Jan 46

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Authority

883078

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Authority

883078

"B" Co. 6<sup>th</sup> Engr.  
Combat. Bn. 6<sup>th</sup>  
Inf Div  
Jan. '46







DATE OF ENLISTMENT (Indicate or call to 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 (CASUALTY RATE)	Class F	Class A pay reservations	Government laundry
15 May 45	1	1st Sergeant Rebajalo, Rufino	033605				PRIVATE			
8 May 45	2	Staff Sergeant Educo, Basilio	033171				PVT 1 <sup>st</sup> CL			
22 Sept 45	3	ORAL, JUAN	236074				SERGEANT			
8 May 45	4	BARBERO, Epifanio	033154				S/ SERGEANT			
17 May 45	5	WIDDY, Nabilio	034547				CORPORAL			
17 May 45	6	Sergeants Avid, Innocencio	034756				PVT 1 <sup>st</sup> CL			
17 May 45	7	Bala, Cesar	034540				PRIVATE			
22 Sept 45	8	Beatin, Amoloto	233024				SERGEANT			
17 May 45	9	Bonbasel, Simplicio	034412				PRIVATE			
15 May 45	10	Ca-an, Donifacio	033616				CORPORAL			
15 May 45	11	Bayra, Junito	033756				SERGEANT			
8 May 45	12	Colos, Vicente	033186				PRIVATE			
28 May 45	13	Jalant, Pilonano	036762				PRIVATE			
15 May 45	14	Postel, Robert	035837				PVT 1 <sup>st</sup> CL			
22 May 45	15	Corporals Miguel, Gregencio	035707				PRIVATE			
8 May 45	16	Carpaso, Martiniano	033181				PRIVATE			
8 May 45	17	Cano, Rufino	033185				PRIVATE			
22 May 45	18	Danlino, Severino	036421				PVT 1 <sup>st</sup> CL			
21 May 45	19	Educo, Simonon	036424				PVT 1 <sup>st</sup> CL			
15 May 45	20	Educa, Nabilio	033197				PRIVATE			
28 May 45	21	Flores, Ulpiano	036763				PRIVATE			
28 May 45	22	Haba, Marcos	036352				PRIVATE			
22 May 45	23	Herrera, Valentin	036825				CORPORAL			
5 May 45	24	In-oo, Algodio	033143				PRIVATE			
22 May 45	25	Martina, Domingo	036104				PVT 1 <sup>st</sup> CL			
20 May 45	26	Martejo, Trondio	036323				PVT 1 <sup>st</sup> CL			
8 May 45	27	Ortiz, Juan	033198				PRIVATE			

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For Use of Finance Department Only

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
15 Mar 45		Tirala, Filicisimo	036151				PRIVATE		
17 Mar 45		Villaruz, Vicente	035187				PRIVATE		
22 Sept 45		Abalis, Arsenio	231229				VT 3 <sup>rd</sup> CL		
17 Mar 45		Private Baton, Emilio	035577				PRIVATE		
15 Jun 45		Trout, Pablo	036765				VT 3 <sup>rd</sup> CL		
17 Mar 45		Quibac, Fortunato	035618				PRIVATE		
15 Mar 45		Goral, Filarcio	035618				PRIVATE		
8 Mar 45		Bouala, Antonio	033167				PRIVATE		
17 Mar 45		Hin, Joseph	035615				PRIVATE		
17 Mar 45		Isador, Cervino	035578				PRIVATE		
9 Aug 45		Mansilla, Antonio	145402				VT 2 <sup>nd</sup> CL		
22 Mar 45		Retilan, Enrique	036200				PRIVATE		
22 Sept 45		Regio, Ezebelo	231097				PRIVATE		
22 Mar 45		Sario, Avelino	036420				PRIVATE		
8 Mar 45		Tapia, Maximiliano	033166				PRIVATE		
30 Mar 45		Palabat, Arsenio	036764				PRIVATE		
22 Sept 45		Private 1 <sup>st</sup> Class Batoja, Constantino	233073				PRIVATE		
22 Sept 45		Montano, Juan	233929				PRIVATE		
19		END OF ROLL							
20		END OF ROLL							
21		END OF ROLL							
22		END OF ROLL							
23		END OF ROLL							
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26		END OF ROLL							
27		END OF ROLL							

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COLLECTIONS—(continued)				ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE		TOTAL COLLEC- TIONS	BALANCE PAID	
Individ- uals and Agencies	Soldiers Home								
					66	00		66	00
					66	00		66	00
					54	00		54	00
					54	00		54	00
					111	00		111	00
					111	00		111	00
					66	00		66	00
					66			66	00
					66			66	00
					54	00		54	00
					54	00		54	00
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					66	00		66	00
					54	00		54	00
					54	00		54	00
					66	00		66	00
					54	00		54	00

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.

- 1 *Higel*
- 2 *Bonifacio Rego*
- 3 *Diego*
- 4 *Pereira*
- 5 *Subing and Mores*
- 6 *EM*
- 7 *Cony*
- 8 *Manuabara*
- 9 *Saudade*
- 10 *Cardinal Genes*
- 11 *Armede Albert*
- 12 *Alfonso Gora*
- 13 *Albana*
- 14 *Conchita Conde*
- 15 *Bert E. Buana*
- 16 *Darollo V*
- 17 *Joaquim Teodoro*
- 18 *Divino L. De*
- 19 *Tomás Escande*
- 20 *Jafogal Feltz*
- 21 *N. Lincuro*
- 22 *Miguel José*
- 23 *Regis Catilino*
- 24 *Armando Roco*
- 25 *A. Daje*
- 26 *João A. Simão*
- 27 *José Antonio*

For Use of Finance Department Only

COLLECTIONS—(continued)				ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID	We hereby acknowledge receipt IN CASH of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed 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.
Individuals and Agencies	Soldiers Home							
					54 00		54 00	1 <i>Ag. A. Aguirre</i>
					66 00		66 00	2 <i>W. Lopez</i>
					153 00		153 00	3 <i>Adriana</i>
					180 00		180 00	4 <i>Exp. de la Paz</i>
					111 00		111 00	5 <i>Rodriguez</i>
					66 00		66 00	6 <i>Manuel</i>
					54 00		54 00	7 <i>Benito</i>
					153 00		153 00	8 <i>Benigno</i>
					54 00		54 00	9 <i>Enrique</i>
					111 00		111 00	10 <i>Benito</i>
					153 00		153 00	11 <i>Benito</i>
					54 00		54 00	12 <i>Getulio</i>
					54 00		54 00	13 <i>Getulio</i>
					66 00		66 00	14 <i>Enrique</i>
					54 00		54 00	15 <i>Enrique</i>
					54 00		54 00	16 <i>Enrique</i>
					54 00		54 00	17 <i>E. D. Caray</i>
					66 00		66 00	18 <i>Enrique</i>
					66 00		66 00	19 <i>Enrique</i>
					54 00		54 00	20 <i>Enrique</i>
					54 00		54 00	21 <i>Enrique</i>
					54 00		54 00	22 <i>Abela Moreo</i>
					111 00		111 00	23 <i>Enrique</i>
					54 00		54 00	24 <i>Enrique</i>
					66 00		66 00	25 <i>Enrique</i>
					66 00		66 00	26 <i>Enrique</i>
					54 00		54 00	27 <i>Enrique</i>

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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 (CASUALTY RATE)	Class F	Class A pay reservations
22 Sept 45		<del>XXXXXXXXXX</del> Pinal, Juan	234105				PVT 1 <sup>st</sup> CL		
15 Mar 45		Razo, Bonifacio	033638				PVT 1 <sup>st</sup> CL		
15 Mar 45		Safo, Lorenzo	033615				PRIVATE		
15 Mar 45		Saico, Herminio	033614				PRIVATE		
22 Mar 45		Tabunan, Mauro	036410				CORPORAL		
22 Mar 45		Tan, Fortunato	035490				CORPORAL		
14 Mar 45		Villeras, Eleuterio	033189				PVT 1 <sup>st</sup> CL		
12 Mar 45		Zapata, Manuel	035140				PVT 1 <sup>st</sup> CL		
22 Mar 45		<u>Private F Class</u> Acaido, Santos	036412				PVT 1 <sup>st</sup> CL		
22 Sept 45		Acuria, Cardinal	234078				PRIVATE		
22 Mar 45		Armentia, Antero	036144				PRIVATE		
20 Mar 45		Alfonso, Jesus	036770				PRIVATE		
15 Sept 45		Alvaro, Perfecto	234110				PRIVATE		
22 Sept 45		Cardenas, Candido	234108				PVT 1 <sup>st</sup> CL		
22 Mar 45		Bartolan, Rufa	036418				PRIVATE		
17 Mar 45		Darollo, Vicente	035466				PRIVATE		
22 Mar 45		Danzon, Vicente	036013				PVT 1 <sup>st</sup> CL		
17 Mar 45		D., Dionisio	036784				PRIVATE		
24 Mar 45		Escobar, Tomas	036577				PVT 1 <sup>st</sup> CL		
8 Mar 45		Jabat, Felix	033196				PVT 1 <sup>st</sup> CL		
22 Sept 45		Linera, Nicastro	234101				PRIVATE		
17 Mar 45		MARTINEZ, Jose	034435				PRIVATE		
22 Mar 45		Recalde, Catalino	036022				PRIVATE		
22 Mar 45		Rosa, Arturo	036413				PRIVATE		
27 Mar 45		Saja, Amoleto	033171				PRIVATE		
21 Sept 45		Silvario, Tomas	233031				PVT 1 <sup>st</sup> CL		
22 Mar 45		Sironol, Daroco	036422				PRIVATE		

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 Authority 883078

For Use of Finance Department Only

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 P	Class A pay reservations
1									
2									
3									
4									
5									
6									
7									
8									
9									
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I hereby certify that the names appear in this voucher were not yet reported.  
 MICHAEL A. GUN  
 THE LIBRARY OF CONGRESS  
 COMMUNIST



