

247.5
HQ + HQ. DET. 6" MED BN, 6" INF DIV
FEB 46

DECLASSIFIED
Authority NND 883078

~~"F" Co 2 "B" 61 " Inf~~

July 1945

~~242.5~~

DECLASSIFIED
Authority NND 883078

(FASTEN ALONG THIS EDGE)

PAY ROLL—ENLISTED MEN

| | | | |
|---|-------------|--|---------------|
| ORGANIZATION HQ & HQ DETACHMENT | | REGIMENT 6TH MED BN PA | |
| STATION Ala-o, Misamis Oriental | | PRINCIPAL ARMS Medical Service | |
| PERIOD (MONTH AND YEAR) 13 February 1946 | | | |
| APPROPRIATIONS | | | |
| (SYMBOL) | (ALLOTMENT) | \$ | |
| | 246 | | |
| | 169. | | |
| TOTAL AMOUNT DISBURSED | | \$ | |
| ALLOTMENT SUMMARY | | | |
| Class N National Service Life Insurance | | \$ | |
| Class E Allotment | | | |
| Class D Government Insurance Premium | | | |
| Class B U. S. Savings Bonds | | | |
| Class F Family Allowance Deductions | | | |
| Quarters Deductions | | | |
| TOTAL ALLOTMENTS AND DEDUCTIONS | | \$ | |
| COLLECTIONS—Repayment to appropriations and miscellaneous receipts | | | |
| | \$ | | |
| 215215 | | | |
| 214330 | | \$ | |
| TRUST FUNDS | | | |
| 218930.1 | \$ | | |
| 218930.3 | | | |
| 218930.6 | | \$ | |
| TOTAL COLLECTIONS | | \$ | |
| Army Exch.; Co. Fund; Etc. (paid by check) | | | |
| Individuals (paid by check) | | \$ | |
| Paid by check | | \$ | |
| Paid by cash | | \$ | |
| TOTAL AMOUNT ACCOUNTED FOR | | \$ | 440.37 |

D. O. VOU. No.

PAID BY

S P RAMIREZ
 Captain, FS
 34th FDS PA
 APO 159
 1946

CERTIFICATE OF PERSONNEL OFFICER

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 where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons, nor did they receive a monetary allowance in lieu thereof; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Applicable certificates on reverse made a part hereof. Except as otherwise stated each man was last paid to _____ by _____ F. D., U. S. A.

SIGNATURE OF PERSONNEL OFFICER *[Signature]*
FILOMENO A. CAYLO

TYPED NAME AND GRADE **2nd Lieut., MAC CO, Hq & Hd Det.**

CERTIFICATES OF WITNESSING OFFICER

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 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," and those indicated to be paid by check.

SIGNATURE OF OFFICER WITNESSING PAYMENT _____

TYPED NAME AND GRADE _____

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

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.

SIGNATURE OF OFFICER WITNESSING PAYMENT *[Signature]*
DIMAS G. ZURITA

TYPED NAME AND GRADE **2nd Lieut., MAC Bn S-3, 6th med Bn**

Army Exchange; Co. funds and collections - Date _____ paid by check on Treasurer, U. S.

| PAYEE | CHECK No. | AMOUNT |
|-------|-----------|--------|
| | | |
| | | |
| | | |

Computation Payment (Check one or both if applicable)

By *[Signature]* (Agent Finance Officer)

| 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 STATUS | CLASS E | CLASS D | CLASS B | CLASS F DED. | QUARTERS DED. | LAUNDRY | GFLD |
| 1 | <u>MASTER SERGEANT</u> | | | | | | | | | | |
| 2 | Salarias, Marcos J | Apr 17/45 036364 | | Married | | | | | | | |
| 3 | Ortiz, Lope S | Apr 17/45 147491 | | Married | | | | | | | |
| 4 | <u>TECHNICAL SERGEANT</u> | | | | | | | | | | |
| 5 | Perez, Felipe K | Apr 17/45 147504 | | Single | | | | | | | |
| 6 | Duyongco, Pedro R | Apr 17/45 036605 | | Married | | | | | | | |
| 7 | Saturnino, Donato B | Apr 17/45 147587 | | Single | | | | | | | |
| 8 | Valdez, Maximino V | Apr 17/45 147514 | | Married | | | | | | | |
| 9 | <u>STAFF SERGEANT</u> | Apr 17/45 | | | | | | | | | |
| 10 | Orola, Jesus | Apr 17/45 147513 | | Single | | | | | | | |
| 11 | <u>SERGEANT</u> | | | | | | | | | | |
| 12 | Casa, Arturo dela | Apr 17/45 147786 | | Married | | | | | | | |
| 13 | Paurillo, Ignacio | Apr 17/45 136956 | | Married | | | | | | | |
| 14 | Royes, Hermenegildo | Apr 17/45 230414 | | Single | | | | | | | |
| 15 | <u>CORPORAL</u> | | | | | | | | | | |
| 16 | Aloyon, Casiano | Apr 17/45 147598 | | Single | | | | | | | |
| 17 | Baculanta, Arsenio | Apr 17/45 147588 | | Single | | | | | | | |
| 18 | Calingacion, Epifanio | Apr 17/45 036483 | | Single | | | | | | | |
| 19 | Ebarle, Pedro | Apr 17/45 147569 | | Single | | | | | | | |
| 20 | Estanex, Nicamor | Apr 17/45 036471 | | Single | | | | | | | |

DECLASSIFIED
 Authority: 100-2883078

(FASTEN ALONG THIS EDGE)

CG-10-43285-1 U. S. GOVERNMENT PRINTING OFFICE

| DATE OF ENLISTMENT (Induction or call to active duty) | Number of Years service | NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No.") | SERIAL No. | ALLOTMENTS | | | | COLLECTIONS | |
|--|-------------------------|--|------------|-------------------------|---------|---------|---------|-------------|--------------------------|
| | | | | Month and year deducted | Class N | Class E | Class D | Class F | Class A pay reservations |
| 1 | | <u>SERGEANTS</u> | | | | | | | |
| 2 | 8-15-45 | Ragracia, Albino | 160912 | | | | | | |
| 3 | 8-14-45 | Marcelo, Ramon | 161202 | | | | | | |
| 4 | | <u>PRIVATE FIRST CLASS</u> | | | | | | | |
| 5 | 8-23-45 | Jelwaque, Gerardo | 160953 | | | | | | |
| 6 | | <u>PRIVATES</u> | | | | | | | |
| 7 | 9- ² 4-45 | Banayado, Martin | 213259 | | | | | | |
| 8 | 8-30-45 | Makilanta, Estaban | 162002 | | | | | | |
| 9 | 9-24-45 | Malubay, Benito | 213282 | | | | | | |
| 10 | | <u>END OF ROLL</u> | | | | | | | |
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10th (M.D.)

246

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For Use of Finance Department Only.

Page No. _____

| COLLECTIONS—(continued) | | | | Allow- ance for Subsis- tence | 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. |
|----------------------------------|------------------|--|--|---|------------------------|--|---------------------------|--|-----------------|---|
| Individ- uals and Agencies | Soldiers Home | | | | | | | | | |
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(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 |
| 1 | | | | | | | | | |
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Bl
~~*[Signature]*~~

(FASTEN ALONG THIS EDGE)

QUADRUPLICATE PAY ROLL
(FOR ENLISTED MEN)

7TH BOMB DISPOSAL
(Organization) (Regiment)
PAGO, MANILA
(Station) (Principal arms)
For month of OCTOBER, 1945

Voucher No. _____

(Disbursing officer)
Paid _____, 19____

APPROPRIATIONS:

| (Symbol) | F.S.A., 19____ | (Allotment) | \$ _____ |
|----------|-----------------|-------------|----------|
| | F.S.A., 19____ | | |
| | S. & T., 19____ | | |
| | S. & T., 19____ | | |

Total amount disbursed \$ _____

ALLOTMENT SUMMARY:

| | |
|---|----------|
| Class "N" National Service Life Insurance | \$ _____ |
| Class "E" Allotment | |
| Class "D" Government Insurance Premium | |
| Class "F" Family Allotment | |
| Total | \$ _____ |

DUE UNITED STATES:

| | |
|---------------------------|----------|
| Class "A" Pay Reservation | \$ _____ |
| | \$ _____ |

COLLECTIONS—Repayments to appropriations and miscellaneous receipts:

| | |
|------------|----------|
| (PA _____) | \$ _____ |
| (PA _____) | |
| (PA _____) | |

| | |
|--------------------------|----------|
| Government laundry | |
| G.P.L. or D. | \$ _____ |
| TRUST FUNDS: | |
| C.M. Fines | \$ _____ |
| Forf. by des. | |
| S.H. 218930.6 (T.F.) | |
| | \$ _____ |
| Total collections | \$ _____ |

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

Pago, Manila 31 Oct. 1945
(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 where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Except as otherwise stated

each man was last paid to 30 Sept. '45
by _____ F.D., U.S.A.

MAXIMO I. LAVENCO
3rd Lt. Personnel officer.

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

Commanding Organization.

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

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

Rafael Resus
RAFAEL RESUS, JR.
3rd Lt. 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 |
|-------|-----------|--------|
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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 T | Class A pay reservation |
| 1 | | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | | I certify that a quarters allowance affidavit has been submitted to the Chief of Finance, HPA, on previous payroll for each enlisted man appearing on the above payroll. | | | | | | | |
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Rafael Regus
 RAFAEL REGUS, JR.
 3rd Lieutenant, INF
 Commanding

PRE-AUDITED AND PASSED
 FOR _____ ONLY
 INDEX _____

V. ENRIQUEZ
 Capt. FS
 Chief, Auditing Division

(Fasten Along This Edge)

For Use of Finance Department Only.

Page No. _____

| COLLECTIONS—(continued) | | | | Deduction Allow- ance for Subsis- tence Class "N" | 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 allowance 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. |
|----------------------------------|-----------------------------------|-------|--|--|------------------------|---------------------------|-----------------|--|
| Individ- uals and Agencies | WTS Soldiers Home Allow. | Total | | | | | | |
| | | | | | | | | 1 |
| 51.00 | -- | 51 00 | | | | | 51 00 | 2 <i>Albina Engras</i> |
| 51.00 | -- | 51 00 | | | | | 51 00 | 3 <i>Ramon Estrella</i> |
| | | | | | | | | 4 |
| 22.00 | -- | 22 00 | | | | | 22 00 | 5 <i>Gerardo Galvague</i> |
| | | | | | | | | 6 |
| 18.00 | 8.00 | 26 00 | | | | | 26 00 | 7 <i>Martin Bonayre</i> |
| 18.00 | 8.00 | 26 00 | | | | | 26 00 | 8 <i>Esteban Magyente</i> |
| 18.00 | -- | 18 00 | | | | | 18 00 | 9 <i>Benito Malubog</i> |
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DECLASSIFIED
Authority NND 883078

2425
HA + HA. DET. 6" MED. BN. 6" I/H Div
RN 46

~~242.5~~ G-4 Section, 72^d Division

Mar. '64

DECLASSIFIED
Authority NND 883078

HQ & HQ DETACHMENT

6TH MED BN PA

Ala-e, Misamis Oriental

MEDICAL SERVICE

January 31, 1946

S P RAMIREZ
Captain, FS
34th FDS PA
APO 159
1946

246
1946
1/31

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001 004 005 006 007 008 009 010 011 012 013 014 015 016 017 018 019 020 021 022 023 024 025 026 027 028 029 030 031 032 033 034 035 036 037 038 039 040 041 042 043 044 045 046 047 048 049 050 051 052 053 054 055 056 057 058 059 060 061 062 063 064 065 066 067 068 069 070 071 072 073 074 075 076 077 078 079 080 081 082 083 084 085 086 087 088 089 090 091 092 093 094 095 096 097 098 099 100

LEOCADIO F. FERRER
2nd Lieut., MAC-PA
Adjutant & S - 1
6th Med Bn 6th Inf Div

142802
VAC 30/42
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VAC 30/42

FILOMENO L. CAYLO
2nd Lieut., MAC-PA
CO, Hq & Hq Det.
6th Med Bn PA

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DECLASSIFIED
Authority NND 883078

CO. 1st Reg. Cav. 1st Div. 1st Lt. H. J. Dec. 1945
CO. 1st Reg. Cav. 1st Div. 1st Lt. H. J. Dec. 1945
CO. 1st Reg. Cav. 1st Div. 1st Lt. H. J. Dec. 1945

CO. 1st Reg. Cav. 1st Div. 1st Lt. H. J. Dec. 1945
CO. 1st Reg. Cav. 1st Div. 1st Lt. H. J. Dec. 1945
CO. 1st Reg. Cav. 1st Div. 1st Lt. H. J. Dec. 1945

MASTER SERGEANT

Balarias, Marcos J May 29/45
036364
Ortiz, Lope S Aug 29/45
147491

TECHNICAL SERGEANT

Oraiz, Gregorio E Aug 29/45
147521
Perez, Felipe K Aug 29/45
147504

STAFF SERGEANT

Doyoungco, Pedro R May 29/45
036684
Saturnino, Donato B Aug 29/45
147587
Valdez, Maximino V Aug 28/45
147514

SERGEANT

Angeon, Calixto Apr 26/45
032897 DS 33rd Sta Hosp PA APO 159
Deroma, Carlos May 17/45
035680 DS 33rd Sta Hosp PA APO 159
Espiga, Juanito May 28/45
036539
Orola, Jesus Aug 29/45
147513
Relliquete, Emmanuel Aug 29/45
147557

CORPORAL

Calingacion, Epifanio May 28/45
036483
Ebarle, Pedro Aug 29/45
147569
Maandig, Jose Aug 7/45
135903

Handwritten initials: J, H, S

CO. 1st Reg. Cav. 1st Div. 1st Lt. H. J. Dec. 1945
CO. 1st Reg. Cav. 1st Div. 1st Lt. H. J. Dec. 1945
CO. 1st Reg. Cav. 1st Div. 1st Lt. H. J. Dec. 1945

CO. 1st Reg. Cav. 1st Div. 1st Lt. H. J. Dec. 1945
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CO. 1st Reg. Cav. 1st Div. 1st Lt. H. J. Dec. 1945

CO. 1st Reg. Cav. 1st Div. 1st Lt. H. J. Dec. 1945
CO. 1st Reg. Cav. 1st Div. 1st Lt. H. J. Dec. 1945
CO. 1st Reg. Cav. 1st Div. 1st Lt. H. J. Dec. 1945

MONTHLY QUARTERS
BASE PAY ALLOWANCES

PHIL.

P 86 00 P 16 00

P102.00

✓P102.00

P 86 00 P 16 00

P102.00

P102.00

P 70 00

P 70.00

✓P 70.00

P 70 00

P 70.00

✓P 70.00

P 60 00 P 16 00

P 76.00

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P 60 00

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P 60 00 P 16 00

P 76.00

P 76.00

P 51 00 P 12 00

P 63.00

✓P 63.00

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P 63.00

✓P 63.00

P 51 00

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P 37.00

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946.00

W. J. P. P. P.
R. S. P.

Philip H. Perry

Pedro Mayones by S. S. Sloof
Maximino Valle by S. S. Sloof

Chingon
R. S. P.
James P. P.
E. Relliguete by S. S. Sloof

E. D. Calizum
Pedro Ebarle
J. P. Edig

DECLASSIFIED

Authority NND 883078

LIST

RECEIVED
OFFICE OF THE
ADJUTANT GENERAL

| | | |
|----------------------------|----------------------|-----------------------------|
| Malugao, Jorge | June 22/45 076905 | DS 33rd Sta Hosp PA ApO 159 |
| Manacap, Timoteo | June 22/45 076909 | |
| Panoy, Simon | Sept 9/45 234141 | |
| Paurillo, Imedio | Aug 7/45 136956 | |
| Reyes, Hermenegildo | Sept 9/45 230414 | |
| <u>PRIVATE FIRST CLASS</u> | | |
| Antonio, Antonino | Aug 29/45 147578 | |
| Baculanta, Arsenio Y | Aug 29/45 147588 | |
| Cardoniga, Teodulo | Aug 29/45 147593 | |
| Dacup, Marcelo | Sept 9/45 230184 | DS 33rd Sta Hosp PA APO 159 |
| Ellarina, Cериaco | Sept 9/45 230017 | |
| Estanero, Nicanor | May 28/45 036471 | |
| Inocentes, Panfilo | May 16/45 006878 | |
| Mendoza, Eugenio | June 22/45 076926 | DS 33rd Sta Hosp PA APO 159 |
| Rasonable, Francisco | June 22/45 076934 | |
| Sacnanas, Margarito | May 17/45 035784 | DS 33rd Sta Hosp PA APO 159 |
| Tanalgo, Porferio | Apr 17/45 032891 | DS 33rd Sta Hosp PA APO 159 |

PRIVATE

| | | |
|-------------------|---------------------|--|
| Balili, Eustaquio | May 29/45 036468 | |
| Dacup, Benito | Aug 29/45 147591 | |

MONTHLY QUARTERS
 P 18 00

BASE PAY ALLOWANCES
 P 18 00 P 8 00

P 37 00 P 37.00

P 37 00 P 37.00

P 37 00 P 12 00 P 49.00

P 37 00 P 12 00 P 49.00

P 37 00 P 37.00

P 22 00 P 22.00

P 22 00 P 22.00

P 22 00 P 22.00

P 22 00 P 22.00

P 22 00 P 22.00

P 22 00 P 22.00

P 22 00 P 22.00

P 22 00 P 22.00

P 22 00 P 22.00

P 22 00 P 8 00 P 30.00

P 22 00 P 22.00

P 18 00 P 18.00

P 18 00 P 8 00 P 26.00

Phil.

~~VP 37.00 J.O. Magueas~~

~~VP 37.00 [unclear]~~

~~VP 49.00 [unclear]~~

~~VP 49.00 [unclear]~~

~~VP 37.00 M. Reyes~~

VP 22.00 a. aronio

VP 22.00 [unclear]

~~VP 22.00 [unclear]~~

VP 22.00 Marcela [unclear]

P 22.00 Ariaco El [unclear]

VP 22.00 [unclear]

VP 22.00 P. Pablo [unclear]

VP 22.00 Eugenio [unclear]

VP 22.00 J. [unclear]

VP 30.00 M. Salinas by SSA

VP 22.00 P. [unclear]

VP 18.00 [unclear]

VP 26.00 [unclear] by SSA

DECLASSIFIED
 Authority NND 883078

Bill

Apr 17/45

Tagay, Ramon

022873

MONTHLY
 BASE PAY
 ALLOWANCES
 QUARTERS

| MONTHLY | BASE PAY | ALLOWANCES | QUARTERS |
|----------|----------|------------|----------|
| 1 27 00 | 1 27 00 | | |
| 2 27 00 | 2 27 00 | | |
| 3 27 00 | 3 27 00 | 1 15 00 | |
| 4 27 00 | 4 27 00 | 1 15 00 | |
| 5 27 00 | 5 27 00 | | |
| 6 27 00 | 6 27 00 | | |
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| 12 28 00 | 12 28 00 | | |
| 1 29 00 | 1 29 00 | | |
| 2 29 00 | 2 29 00 | | |
| 3 29 00 | 3 29 00 | 1 8 00 | |
| 4 29 00 | 4 29 00 | 1 8 00 | |
| 5 29 00 | 5 29 00 | | |
| 6 29 00 | 6 29 00 | | |
| 7 29 00 | 7 29 00 | | |
| 8 29 00 | 8 29 00 | | |
| 9 29 00 | 9 29 00 | | |
| 10 29 00 | 10 29 00 | | |
| 11 29 00 | 11 29 00 | | |
| 12 29 00 | 12 29 00 | | |

Handwritten notes and signatures:
 1. 27.00
 2. 27.00
 3. 27.00
 4. 27.00
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 12. 29.00

DECLASSIFIED
Authority NND 883078

PHIL.

MONTHLY QUARTERS
BASE PAY ALLOWANCES

P 18 00 P 8 00

P 26.00

P 26.00

Ramon Targay

END OF ROLL

TOTAL - - - P 1475.00

P 1475.00

[Handwritten scribble]

APPROVED FOR PAYMENT:

[Signature]

CARLOS S. TURLA
Major, MC-PA
CO, 6th Med Bn
6th Inf Div PA

/nmr-

R

246
2/29

WILL

BASE PAY ALLOWANCES

1/20.00

1/25.00

1/15.00

END OF ROLL

TOTAL

1/15.00

APPROVED FOR PAYMENT:

Carl S. Tonia
CARL S. TONIA
Major, MC-1A
CO, 6th Inf Div PA

1/29
1/29
1/29

(FASTEN ALONG THIS EDGE)

**SUPPLEMENTARY
 PAY ROLL—ENLISTED MEN**

| | |
|---|--|
| ORGANIZATION A Q & HQ DETACHMENT | REGIMENT 6TH MED BN PA |
| STATION Ala-e, Misamis Oriental | PRINCIPAL ARMS MEDICAL SERVICE |
| PERIOD (MONTH AND YEAR) For month of September & October 1945 | |
| APPROPRIATIONS | |
| (SYMBOL) | (ALLOTMENT) \$ |
| 10 MW | 242 |
| 11A | Hg |
| TOTAL AMOUNT DISBURSED \$ | |
| ALLOTMENT SUMMARY | |
| Class N National Service Life Insurance | \$ |
| Class E Allotment | |
| Class D Government Insurance Premium | |
| Class B U. S. Savings Bonds | |
| Class F Family Allowance Deductions | |
| Quarters Deductions | |
| TOTAL ALLOTMENTS AND DEDUCTIONS \$ | |
| COLLECTIONS—Repayment to appropriations and miscellaneous receipts | |
| | \$ |
| 215215 | \$ |
| 214330 | \$ |
| TRUST FUNDS | |
| | \$ |
| 218930.1 | \$ |
| 218930.3 | \$ |
| 218930.6 | \$ |
| TOTAL COLLECTIONS \$ | |
| Army Exch.; Co. Fund; Etc. (paid by check) | \$ |
| Individuals (paid by check) | \$ |
| Paid by check | \$ |
| Paid by cash | \$ |
| TOTAL AMOUNT ACCOUNTED FOR \$ | |

D. O. VOU, No.

PAID BY
ANTONIO G. SABATER
 2nd Lieut. FS
 33rd Sta Hospital
 APO 159

CERTIFICATE OF PERSONNEL OFFICER

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 where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons, nor did they receive a monetary allowance in lieu thereof; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Applicable certificates on reverse made a part hereof. Except as otherwise stated each man was last paid to _____ by _____ F. D., U. S. A.

SIGNATURE OF PERSONNEL OFFICER
Vivencio H. Carpio
VIVENCIO H. CARPIO
 3rd Lieut. MAC
 O. Hq & Hq Detachment

CERTIFICATES OF WITNESSING OFFICER

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 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," and those indicated to be paid by check.

SIGNATURE OF OFFICER WITNESSING PAYMENT
Carlos S. Turla
CARLOS S. TURLA
 Major MC PA
 CO, 6th Med Bn PA

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

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.

SIGNATURE OF OFFICER WITNESSING PAYMENT _____

TYPED NAME AND GRADE _____

| | | |
|--|------------------|---------------|
| Army Exchange; Co. funds and collections paid by check on Treasurer, U. S. | Date | |
| PAYEE | CHECK No. | AMOUNT |
| | | |
| | | |
| | | |

Computation Payment (Check one or both if applicable)

By _____ (Agent Finance Officer)

| 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 | <u>SERGEANT</u> | | | | | | | | | | |
| 2 | Angoon, Calixto | <u>Dec 12/41</u> 032579 | | | | | | | | | |
| 3 | Mapiga, Juanito | <u>Apr 1/43</u> 036539 | | | | | | | | | |
| 4 | <u>CORPORAL</u> | | | | | | | | | | |
| 5 | Calinacion, Epifanio | <u>Jan 19/42</u> 036483 | | | | | | | | | |
| 6 | Marrig, Jose | <u>Nov 1/42</u> 13598 | | | | | | | | | |
| 7 | Melago, Jorge | <u>May 23/43</u> 076905 | | | | | | | | | |
| 8 | Paurillo, Ignacio | <u>Mar 8/42</u> 136956 | | | | | | | | | |
| 9 | <u>PRIVATE FIRST CLASS</u> | | | | | | | | | | |
| 10 | Tanalgo, Porferio | <u>Aug 1/41</u> 032191 | | | | | | | | | |
| 11 | <u>PRIVATE</u> | | | | | | | | | | |
| 12 | Tagay, Ramon | <u>Aug 15/44</u> 032673 | | | | | | | | | |
| 13 | | | | | | | | | | | |
| 14 | | | | | | | | | | | |
| 15 | | | | | | | | | | | |
| 16 | | | | | | | | | | | |
| 17 | | | | | | | | | | | |
| 18 | | | | | | | | | | | |
| 19 | | | | | | | | | | | |
| 20 | | | | | | | | | | | |

(FASTEN ALONG THIS EDGE)

60-16-43295-1 U. S. GOVERNMENT PRINTING OFFICE

DECLASSIFIED
Authority: 1002883678

Form 5 Comptrol December 7, 1944

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

e9-16-43286b-1

(FASTEN ALONG THIS EDGE)

FOR USE OF FINANCE DEPARTMENT ONLY

| 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 | No. | Name |
|-------------------------|----|---------------------------------------|--------------------------------------|-------------------------------------|------------------------|---------------------------|--------------------------------------|--|-----|------------------|
| P 51 | 00 | P 12 | 00 | P 126 | 00 | P 126 | 00 | / | 2 | <i>Chapman</i> |
| P 51 | 00 | | | P 102 | 00 | P 102 | 00 | / | 3 | <i>Stephens</i> |
| P 37 | 00 | | | P 71 | 00 | P 71 | 00 | / | 4 | <i>Caligaris</i> |
| P 37 | 00 | | | P 71 | 00 | P 71 | 00 | / | 5 | <i>Stephens</i> |
| P 37 | 00 | | | P 71 | 00 | P 71 | 00 | / | 6 | <i>Malugao</i> |
| P 37 | 00 | | | P 98 | 00 | P 98 | 00 | / | 7 | <i>Davilla</i> |
| P 22 | 00 | | | P 22 | 00 | P 22 | 00 | / | 8 | <i>Barbino</i> |
| P 18 | 00 | | | P 52 | 00 | P 52 | 00 | / | 9 | <i>Trout</i> |
| | | | <i>Deal</i> | P 52 | 00 | P 52 | 00 | / | 10 | <i>Trout</i> |
| | | | | P 52 | 00 | P 52 | 00 | / | 11 | <i>Trout</i> |
| | | | | P 52 | 00 | P 52 | 00 | / | 12 | <i>Trout</i> |
| | | | | P 52 | 00 | P 52 | 00 | / | 13 | <i>Trout</i> |
| | | | | P 52 | 00 | P 52 | 00 | / | 14 | <i>Trout</i> |
| | | | | P 52 | 00 | P 52 | 00 | / | 15 | <i>Trout</i> |
| | | | | P 52 | 00 | P 52 | 00 | / | 16 | <i>Trout</i> |
| | | | | P 52 | 00 | P 52 | 00 | / | 17 | <i>Trout</i> |
| | | | | P 52 | 00 | P 52 | 00 | / | 18 | <i>Trout</i> |
| | | | | P 52 | 00 | P 52 | 00 | / | 19 | <i>Trout</i> |
| | | | | P 52 | 00 | P 52 | 00 | / | 20 | <i>Trout</i> |

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 herein 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 REDLINED

(FASTEN ALONG THIS EDGE)

PAGE NO.

| CHANGE LIST | | | INITIALS OF PERSONS COMPLETING PAY ROLL TO BE ENTERED IN THESE BLOCKS | |
|------------------|--------------|--------|---|--|
| QUANTITY DESIRED | DENOMINATION | AMOUNT | Computed by | |
| | \$20.00 | \$ | | |
| | 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 | | | |
| | TOTAL | \$ | DATE SENT TO AGENT | |
| | RETURNED | \$ | | |
| | NET | \$ | | |
| | | | DATE RECEIVED FROM AGENT | |

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 overstay 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 NND 883078

242.5
HQ + HQ DET. 6" MED. BN, 6" INF Div 0045

~~9-13-94 Section, 12th Division~~ ~~Oct. 44~~

DECLASSIFIED
Authority NND 883078

ADJUSTMENT PAYROLL for

Sheet No. 1
 of 1 sheets

H Q & HQ DETACHMENT, 6TH MEDICAL B N. PA
 (Organisation)

OFFICERS &
 ENLISTED MEN'S PAYROLL for

Voucher No. _____
 Abstract No. _____
 OCTOBER 1945
 PAID TO
 ANTONIO G. SANTIAGO
 2nd Lieut. PG
 Legaspi and Misamis Occidental
 APO 159
 1945

Unless otherwise indicated in the "Remarks" column, all men were last paid to include 30 June 1945.

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

Noted

| O. | NAME | SERIAL: | QUARTERS: | TOTAL: | MSL INS: | BAL.: | SIGNATURE | No. | PAY FOR THE PERIOD: | NO. OF MONTHS |
|-----|---|---------|-----------|--------|----------|--------|-----------------------------|-----|---------------------|---------------|
| | | NUMBER: | SALARY: | TERS: | ALT DUB: | PAID: | | | | |
| 1. | Cpl. Luminarias, Fortunato | 170234 | 37.00 | 17.22 | | 17.22 | <i>Fortunato Luminarias</i> | 1. | 17 Apr. 30 Apr. | 14/30 |
| 2. | Cpl. Luminarias, Fortunato promoted to Sgt. effective 8 May 1945 | 170234 | 37.00 | 8.33 | | 8.33 | <i>Fortunato Luminarias</i> | 2. | 1 May - 7 May | 7/31 |
| 3. | Sgt. Luminarias, Fortunato | 170234 | 51.00 | 294.36 | | 294.36 | <i>Fortunato Luminarias</i> | 3. | 8 May - 31 Oct. | 5-24/31 |
| 4. | Pfc. Panoy, Simon | 231141 | 22.00 | 10.22 | | 10.22 | <i>S. Panoy</i> | 4. | 17 Apr. 30 Apr. | 14/30 |
| 5. | Pfc. Panoy, Simon promoted to Corporal effective 8 May 1945 | 231141 | 22.00 | 4.96 | | 4.96 | <i>S. Panoy</i> | 5. | 1 May - 7 May | 7/31 |
| 6. | Cpl. Panoy, Simon | 231141 | 37.00 | 139.56 | | 139.56 | <i>S. Panoy</i> | 6. | 8 May - 31 August | 3-24/31 |
| 7. | Pfc. Dacup, Marcelo | 236184 | 22.00 | 22.00 | | 22.00 | | 7. | 1 July - 31 July | 1 |
| 8. | Pfc. Daguilan, Jesus | 232274 | 22.00 | 22.00 | | 22.00 | | 8. | 1 July - 31 July | 1 |
| 9. | Pfc. Hilarina, Ciriaco | 230017 | 22.00 | 22.00 | | 22.00 | | 9. | 1 July - 31 July | 1 |
| 10. | Pfc. Vesagas, Gerardo | 076920 | 22.00 | 44.00 | | 44.00 | <i>Gerardo Vesagas</i> | 10. | 1 Sept - 31 Oct. | 2 |

TOTAL

518.65

DECLASSIFIED
 Authority *100-983078*

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.

Walter D. Clark
WALTER D. CLARK
(Unit commander)

3rd Lt. MAC
C.O. 1st & 1/2 Det. 6th Med. Bn.
(Rank & Branch of service)

APPROVED FOR PAYMENT:

FOR THE DIVISION COMMANDER:

D. C. Finley
D. C. FINLEY
(Chief of Staff)

Major, MC
C.O., 6th Medical Bn., PA
(Rank & Branch of service)

F(1008)

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

James H. ...
JAMES H. ...
(Witnessing Officer)

1st Lt. MAC
B. 1-3, 6th Medical Bn.
(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.

Arthur G. ...
ARTHUR G. ...
(Disbursing Officer)

2nd Lt. MC
MC, 1st & 1/2 Det. 6th Medical Bn.
AFD 159
(Rank & Branch of Service)

DECLASSIFIED
Authority 1002883678

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.

Walter D. Clark
WALTER D. CLARK
(Unit commander)

3rd Lt. MAC
C.O., 1st & 2nd Det. 6th Med. Bn.
(Rank & Branch of service)

APPROVED FOR PAYMENT:

FOR THE DIVISION COMMANDER:

D. C. Finley
D. C. FINLEY
(Chief of staff)
Major, MC
C.O., 6th Medical Bn., RA
(Rank & Branch of service)

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

Frank J. [unclear]
FRANK J. [unclear]
(Witnessing Officer)
3rd Lt. MAC
B. Co., 6th Medical Bn.
(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.

ANDREW G. [unclear]
ANDREW G. [unclear]
(Disbursing Officer)
2nd Lt. PG
BC, Linn & Co. Hospital
APO 159
(Rank & Branch of service)

Sheet No. 1
of 1 sheets

ADJUSTMENT PAYROLL FOR

H Q & HQ DETACHMENT, 6TH MEDICAL B N. PA
(Organization)

OFFICERS' REGISTERED MEN'S PAYROLL FOR

Voucher No. _____
Abstract No. _____
1945
PAID BY
ANTONIO G. SAMBANA
2nd Lieut. 78
Iloilo and Misamis Occidental
APO 159
1945

Unless otherwise indicated in the "Remarks" column, all men were last paid to include 30 June 1945.

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

| No. | NAME | SERIAL | QUAR | TOTAL | NSL INS | BAL. | SIGNATURE | No. | PAY PERIOD | REMARKS | |
|-----|---|--------|--------|--------|---------|--------|----------------------------|-----|-------------------|---------|--|
| | | NUMBER | SALARY | TERS | ALT DUE | PAID | | | | | |
| 1. | Col. Imanarias, Fortunato | 170234 | 37.00 | 17.22 | | 17.22 | <i>Fortunato Imanarias</i> | 1. | 17 Apr. 30 Apr. | 14/30 | |
| 2. | Col. Imanarias, Fortunato | 170234 | 37.00 | 8.33 | | 8.33 | <i>Fortunato Imanarias</i> | 2. | 1 May - 7 May | 7/31 | |
| | promoted to Sgt. & effective 8 May 1945 | | | | | | | | | | |
| 3. | Sgt. Imanarias, Fortunato | 170234 | 51.00 | 291.36 | | 291.36 | <i>Fortunato Imanarias</i> | 3. | 8 May - 31 Oct. | 5-21/31 | |
| 4. | Pfc. Pancy, Simon | 234141 | 22.00 | 18.22 | | 18.22 | <i>S. Pancy</i> | 4. | 17 Apr. 30 Apr. | 14/30 | |
| 5. | Pfc. Pancy, Simon | 234141 | 22.00 | 4.96 | | 4.96 | <i>S. Pancy</i> | 5. | 1 May - 7 May | 7/31 | |
| | promoted to Corporal effective 8 May 1945 | | | | | | | | | | |
| 6. | Col. Pancy, Simon | 234141 | 37.00 | 139.56 | | 139.56 | <i>S. Pancy</i> | 6. | 8 May - 31 August | 3-21/31 | |
| 7. | Pfc. Das up, Marcelo | 236184 | 22.00 | 22.00 | | 22.00 | | 7. | 1 July - 31 July | 1 ✓ | |
| 8. | Pfc. Daguilan, Jesus | 232274 | 22.00 | 22.00 | | 22.00 | | 8. | 1 July - 31 July | 1 ✓ | |
| 9. | Pfc. Ellarina, Girinco | 230017 | 22.00 | 22.00 | | 22.00 | | 9. | 1 July - 31 July | 1 ✓ | |
| 10. | Pfc. Vesagas, Gerardo | 076920 | 22.00 | 14.00 | | 14.00 | <i>Gerardo Vesagas</i> | 10. | 1 Sept - 31 Oct. | 2 | |

TOTAL

518.65

DECLASSIFIED
Authority 100-883078

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.

[Signature]

(Unit commander)

(Rank & Branch of service)

APPROVED FOR PAYMENT:

FOR THE DIVISION COMMANDER:

[Signature]

(Chief of staff)

(Rank & Branch of service)

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

[Signature]

(Witnessing officer)

3rd Lieut. J. C.
Co. 3-3, 6th Medical Bn

(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.

[Signature]

(Disbursing officer)

1st Lieut. J. C.
Co. 3-3, 6th Medical Bn

(Rank & Branch of service)

DECLASSIFIED
 Authority NND 883078

PAYROLL
 OF

Voucher # _____
 Abstract # _____
 of _____

HQ. & HQ. DET. 6th Med. Bn., PA.

Alae, Misamis Or. Medical Co.

For the months of Sept. & October 1945

Disbursing Officer

Paid _____ 1945

(Faint, mostly illegible text from a table or ledger)

Handwritten signature
 2nd Lt WAC PA
 AG

Handwritten: 246
 HQ-10th M.D.

Handwritten: by Coy. NAC 601

(Faint, mostly illegible text from a table or ledger)

Handwritten initials: J B

MASTER SERGEANT

Balarias, Marcos J 036463 Jan 11/42

Ortiz, Lope J 147491 Apr 18/42

TECHNICAL SERGEANT

~~Greis, Gregorio J 147521 Dec 18/41~~
 Attending 156 School Camp Murphy

~~Pedrosa, Sefronio J 147477 Nov 1/41~~

Feres, Felipe H 147504 Dec 18/41

STAFF SERGEANT

~~Acaba, Delacris 230199 Sept 15/43~~

Duyongco, Pedro R 036605 Nov 4/42

Iawan, Dionisio W 147547 Dec 21/41

Sturnino, Donato B 147587 Sept 3/41

Valdez, Maximino V 147514 May 4/42

CORPORAL

Starke, Pedro 147569 Jan 15/42

~~Jorda, Herardo 147575 Nov 25/41~~

~~Perez, Simon 234141 Dec 1/41~~

Reyes, Hermenegildo M 230414 Oct 1/43

- fu Oct. 1945 gny

PRIVATE FIRST CLASS

Antonio, Antonino 147576 Dec 1/41

Reculanta, Arsenio Y 147588 Jan 15/42

~~Begongon, Benjamin V 147556 Apr 23/43~~
 Civilian Non-volunteer

~~Baragubat, Felix 140224 Nov 25/41~~

Cardoniga, Teodoro 147593 Jan 7/42

LETTERS 6TH MEDICAL BATTALION PA
 Office of the Commanding Officer

5 December 45

SUBJECT: Certificate

TO: Whom It May Concern

This is to certify that the following EM have been last paid on the dates specified opposite their respective names and paid by Finance Officers as indicated:

| Rank : | Names | : | Date : | Paid By |
|---------|-----------------------|---|------------|------------------|
| M Sgt : | Balarias, Marcos | : | 31 Aug 45: | 2d Lt A Sabater |
| M Sgt : | Ortiz, Lope | : | 31 Aug 45: | Capt S Ramirez |
| T Sgt : | Ortiz, Gregorio E | : | 30 Nov 45: | 2d Lt V H Liwag |
| T Sgt : | Perez, Felipe K | : | 31 Aug 45: | Capt S Ramirez |
| S Sgt : | Duyongco, Pedro R | : | 31 Aug 45: | 2d Lt A Sabater |
| S Sgt : | Saturnino, Donato | : | 31 Aug 45: | Capt S Ramirez |
| S Sgt : | Lawan, Dionisio | : | 31 Aug 45: | Capt S Ramirez |
| S Sgt : | Valdez, Maximo V | : | 31 Aug 45: | Capt S Ramirez |
| Sgt : | Angeon, Calixto | : | 31 Aug 45: | 2d Lt G Tanghal |
| Sgt : | Derona, Carlos | : | 31 Oct 45: | 2d Lt A Sabater |
| Sgt : | Eepiga, Juanito | : | 31 Aug 45: | 2d Lt A Sabater |
| Cpl : | Calingacion, Epifanio | : | 31 Aug 45: | 2d Lt A Sabater |
| Cpl : | Ebarle, Pedro | : | 31 Aug 45: | Capt S Ramirez |
| Cpl : | Maandig, Jose | : | 31 Aug 45: | 2d Lt Dabalos |
| Cpl : | Malugao, Jorge | : | 31 Aug 45: | 2d Lt A Sabater |
| Cpl : | Manacap, Timoteo | : | 31 Aug 45: | 2d Lt A Sabater |
| Cpl : | Pancy, Simon | : | 31 Mar 45: | 1st Lt C Bation |
| Cpl : | Paurillo, Ignedio | : | 31 Aug 45: | 2d Lt Dabalos |
| Cpl : | Reyes, Hermenegildo | : | 30 Sep 45: | Capt S Ramirez |
| Pfc : | Antonio, Antonio | : | 31 Aug 45: | Capt S Ramirez |
| Pfc : | Baculanta, Arsenio Y | : | 31 Aug 45: | Capt S Ramirez |
| Pfc : | Cardoniga, Teodulo | : | 31 Aug 45: | Capt S Ramirez |
| Pfc : | Dacup, Marcelo | : | 31 Aug 45: | Capt S Ramirez |
| Pfc : | Ellarina, Geriaco | : | 31 Aug 45: | Capt S Ramirez |
| Pfc : | Estanero, Nicenor | : | 31 Aug 45: | 2d Lt A Sabater |
| Pfc : | Inocentes, Parfilo | : | 31 Aug 45: | Capt J Montalban |
| Pfc : | Mendoza, Eugenio | : | 31 Aug 45: | 2d Lt A Sabater |
| Pfc : | Rasonable, Francisco | : | 31 Aug 45: | 2d Lt A Sabater |
| Pfc : | Sacanas, Margarito | : | 31 Oct 45: | 2d Lt A Sabater |
| Pfc : | Tanalgo, Porferio | : | 31 Aug 45: | 2d Lt G Tanghal |
| Pvt : | Balili, Eustaquio | : | 31 Aug 45: | 2d Lt A Sabater |
| Pvt : | Dacup, Benito | : | 31 Aug 45: | Capt S Ramirez |
| Pvt : | Tagey, Ramon | : | 31 Aug 45: | 2d Lt G Tanghal |

[Signature]
 LEONADIO F. FERRER
 2d Lt MAC, PA
 Adjutant & S-1
 Asstg CO, Hq & Hq Det, 6th Med Bn PA

[Handwritten mark]

242

QUARTERS
 ALLOWANCE

Paid

| | | | | |
|--------------------|--------------------|---------------------|---------------------|--------------------------|
| P 86 00 | P 16 00 | P 204 00 | P 204 00 | <i>Manuel Dan</i> |
| P 86 00 | P 16 00 | P 204 00 | P 204 00 | <i>[Signature]</i> |
| P 70 00 | | P 140 00 | P 140 00 | <i>[Signature]</i> |
| P 70 00 | | P 140 00 | P 140 00 | <i>[Signature]</i> |
| P 70 00 | | P 140 00 | P 140 00 | <i>[Signature]</i> |
| P 60 00 | | P 120 00 | P 120 00 | <i>[Signature]</i> |
| P 60 00 | P 16 00 | P 152 00 | P 152 00 | <i>Pedro R. Amargosa</i> |
| P 60 00 | P 16 00 | P 76 00 | P 76 00 | <i>[Signature]</i> |
| P 60 00 | | P 60 00 | P 60 00 | <i>[Signature]</i> |
| P 60 00 | P 16 00 | P 152 00 | P 152 00 | <i>[Signature]</i> |
| P 37 00 | | P 74 00 | P 74 00 | <i>[Signature]</i> |
| P 37 00 | | P 74 00 | P 74 00 | <i>[Signature]</i> |
| P 37 00 | P 12 00 | P 98 00 | P 98 00 | <i>[Signature]</i> |
| P 37 00 | | P 37 00 | P 37 00 | <i>[Signature]</i> |
| P 22 00 | | P 44 00 | P 44 00 | <i>A. Antonio</i> |
| P 22 00 | | P 44 00 | P 44 00 | <i>[Signature]</i> |
| P 22 00 | | P 22 00 | P 22 00 | <i>[Signature]</i> |
| P 22 00 | P 8 00 | P 60 00 | P 60 00 | <i>[Signature]</i> |
| P 22 00 | | P 44 00 | P 44 00 | <i>[Signature]</i> |

Total carried forward \$ 1,231 —

BASS PAY ALLOWANCE

| | | | | |
|--------------------|-------------------|--------------------|--------------------|----------------------------|
| P 22 00 | | P 44 00 | <i>✓</i> P 44 00 | <i>Agustellor de...</i> |
| P 22 00 | | P 44 00 | P 44 00 | Ag |
| P 22 00 | | P 44 00 | P 44 00 | <i>Virgilio Ellarín</i> |
| P 22 00 | | P 44 00 | P 44 00 | <i>Nicanor D. Estanero</i> |
| P 22 00 | | P 44 00 | P 44 00 | <i>Panfilo Fuentes</i> |
| P 22 00 | | P 44 00 | P 44 00 | <i>Eugenio S. Mondaya</i> |
| P 22 00 | | P 44 00 | P 44 00 | <i>Francisco Rosonable</i> |
| P 22 00 | | P 44 00 | P 44 00 | Ag |
| P 18 00 | P 8 00 | P 52 00 | P 52 00 | Ag |
| P 18 00 | | P 36 00 | P 36 00 | <i>Eustaquio Balbi</i> |
| P 18 00 | P 8 00 | P 52 00 | P 52 00 | <i>Benito...</i> |
| T O T A L | | P 1583 - | | |

APPROVED FOR PAYMENT:

[Signature]
EMERIO P. MURAZ
 Major, MC -PA
 OO 6th Inf Bn PA

37

| | | | |
|----------------------|----------------------------|-------------------|---------------|
| Jan 29/42 | Dacup, Marcelo | 230184 | |
| Jan 3/42 | Daguilan, Jesus | 232274 | PK |
| Jan 29/42 | Ellarina, Geriaco | 230017 | |
| Oct 17/42 | Estanero, Nicenor | 036471 | |
| May 15/43 | Inocentes, Panfilo | 006878 | |
| Feb 15/43 | Mendoza, Eugenio | 076926 | |
| June 15/44 | Rasonable, Francisco | 076934 | |
| Mar 15/44 | Sieto, Anecito | 036357 | PK |
| <u>PRIVATE</u> | | | |
| Dec 11/41 | Aboe, Heracleo | 147597 | PK |
| Apr 12/43 | Balili, Bustaquio | 036468 | |
| Jan 29/42 | Dacup, Benito | 147591 | |

10-DIC-45

J. EDWARDS:

I certify to have authorized Sgt. Bennett
to draw my salary for September 1945.

J. Edwards
Dionisio Lawson
S/Sgt. MC

DECLASSIFIED

Authority NND 883078

DECLASSIFIED

Authority 100D983078

Ala-e, 29

NOTE for -
LT. A.G.S. BATER, FO-

| | | | | |
|--------------------------|------------|---|---|---------|
| HQ & HQ DET. PAYROLL for | Sept. 1945 | - | P | 1114.00 |
| -do- | " | " | | 1114.00 |
| | Oct. 1945 | - | | |

TOTAL AMOUNT DUE

P 2261.00

Vivencio R. Carpio
VIVENCIO R. CARPIO

3rd Lt. MAC, Commanding

DECLASSIFIED

Authority 100D983078

12 Oct '48

Carpco

No nail lumber on

stock.

Rm.

08 952

HQ. & HQ. DET., 6th MEDICAL BN., PA, ENLISTED MEN 'S PAYROLL for 1-31 October 1945

242

VOUCHER
ABSTRACT

Unless otherwise indicated in the "Remarks" Column, all men were last paid to include We hereby acknowledge receipt in cash of the amounts shown in the "BALANCE PAID" column opposite our respective names:

PAID BY :
ANTONIO G. SABATER :
2nd Lieut. FS :
LANAO and Misamis Occidental :
APO 159 :
1945

| NO. | NAME | SERIAL NUMBER | SALARY | QUARTERS | TOTAL AMT. DUE | NET INS. PREMIUM | BALANCE PAID | SIGNATURE | No. | REMARKS |
|-----------------------|-----------------------------|---------------|------------------|----------|------------------|------------------|------------------|---------------------|-----|--|
| 1. | M-Sgt. Balarias, Marcos, J | 036463 | P86.00 | 16.00 | 102.00 | | 102.00 | <i>M. Balarias</i> | 1 | |
| 2. | M-Sgt. Ortiz, Lope, S | 147491 | 86.00 | 16.00 | 102.00 | | 102.00 | <i>L. Ortiz</i> | 2 | |
| 3. | T-Sgt. Craiz, Gregorio E | 147521 | 70.00 | | 70.00 | | 70.00 | | 3 | Attending AGS School at Camp Murphy, not paid in this payroll. |
| 4. | T-Sgt. Pedroza, Soñronio J. | 147477 | 70.00 | | 70.00 | | 70.00 | <i>J. Pedroza</i> | 4 | |
| 5. | T-Sgt. Perez, Felipe K. | 147504 | 70.00 | | 70.00 | | 70.00 | <i>F. Perez</i> | 5 | |
| 6. | S-Sgt. Ac ebu, Dalmacio C | 230199 | 60.00 | | 60.00 | | 60.00 | <i>D. Ac ebu</i> | 6 | |
| 7. | S-Sgt. Duyongco, Pedro R. | 036605 | 60.00 | 16.00 | 76.00 | | 76.00 | <i>P. Duyongco</i> | 7 | |
| 8. | S-Sgt. Saturnino, Donato B. | 147587 | 60.00 | | 60.00 | | 60.00 | <i>D. Saturnino</i> | 8 | |
| 9. | S-Sgt. Valdez, Maximino V. | 147514 | 60.00 | 16.00 | 76.00 | | 76.00 | <i>M. Valdez</i> | 9 | |
| 10. | Cpl. Ebarle, Pedro L. | 147569 | 37.00 | | 37.00 | | 37.00 | <i>P. Ebarle</i> | 10 | |
| 11. | Cpl. Jorda, Merardo, B. | 147575 | 37.00 | | 37.00 | | 37.00 | <i>M. Jorda</i> | 11 | |
| 12. | Cpl. Panoy, Simon, Y. | 234141 | 37.00 | | 37.00 | | 37.00 | <i>Y. Panoy</i> | 12 | |
| 13. | Cpl. Reyes, Herminigildo | 230414 | 37.00 | | 37.00 | | 37.00 | <i>H. Reyes</i> | 13 | |
| 14. | Pfc. Antonio, Antonino | 147576 | 22.00 | | 22.00 | | 22.00 | <i>A. Antonio</i> | 14 | |
| 15. | Pfc. Baculanta, Arsenio Y. | 147588 | 22.00 | | 22.00 | | 22.00 | <i>A. Baculanta</i> | 15 | |
| TOTAL CARRIED FORWARD | | | | | | | 808.00 | | | |

DECLASSIFIED
Authority: 100-8813078

23-7

HQ. & HQ. DET., 6th MEDICAL BN., PA, ENLISTED MEN 'S PAYROLL for 1-31 October 1945

VOUCHER
AB STRAIGHT

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

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

PAID BY
ANTONIO G. SABATER
2nd Lieut. FS
LANAO and Misamis Occidental
APO 759

| NO. | NAME | SERIAL NUMBER | SALARY | QUARTERS | TOTAL AMT. DUE | NSL INS PREMIUM | BAL. PAID | SIGNATURE | No. | REMARKS |
|-----------------------|-----------------------------|---------------|------------------|----------|------------------|-----------------|------------------|-----------------------------|-----|---|
| 1. | M-Sgt. Balarias, Marcos, J | 036463 | P86.00 | 16.00 | 102.00 | | 102.00 | <i>Marcos J. Balarias</i> | 1 | |
| 2. | M-Sgt. Ortiz, Lope, S | 147491 | 86.00 | 16.00 | 102.00 | | 102.00 | <i>Lope S. Ortiz</i> | 2 | |
| 3. | T-Sgt. Craiz, Gregorio E | 147521 | 70.00 | | 70.00 | | 70.00 | <i>Gregorio E. Craiz</i> | 3 | Attending AGS School at Camp Murphy, not paid in his payroll. |
| 4. | T-Sgt. Pedroza, Sofronio J. | 147477 | 70.00 | | 70.00 | | 70.00 | <i>Sofronio J. Pedroza</i> | 4 | |
| 5. | T-Sgt. Perez, Felipe K. | 147504 | 70.00 | | 70.00 | | 70.00 | <i>Felipe K. Perez</i> | 5 | |
| 6. | S-Sgt. Ac ebu, Dalmacio C | 230199 | 60.00 | | 60.00 | | 60.00 | <i>Dalmacio C. Ac ebu</i> | 6 | |
| 7. | S-Sgt. Duyongco, Pedro R. | 036605 | 60.00 | 16.00 | 76.00 | | 76.00 | <i>Pedro R. Duyongco</i> | 7 | |
| 8. | S-Sgt. Saturnino, Donato B. | 147587 | 60.00 | | 60.00 | | 60.00 | <i>Donato B. Saturnino</i> | 8 | |
| 9. | S-Sgt. Valdez, Maximino V. | 147514 | 60.00 | 16.00 | 76.00 | | 76.00 | <i>Maximino V. Valdez</i> | 9 | |
| 10. | Cpl. Ebarle, Pedro L. | 147569 | 37.00 | | 37.00 | | 37.00 | <i>Pedro L. Ebarle</i> | 10 | |
| 11. | Cpl. Jorda, Merardo, B. | 147575 | 37.00 | | 37.00 | | 37.00 | <i>Merardo B. Jorda</i> | 11 | |
| 12. | Cpl. Panoy, Simon, Y. | 234141 | 37.00 | | 37.00 | | 37.00 | <i>Simon Y. Panoy</i> | 12 | |
| 13. | Cpl. Reyes, Herminigildo | 230414 | 37.00 | | 37.00 | | 37.00 | <i>Herminigildo Reyes</i> | 13 | |
| 14. | Pfc. Antonio, Antonino | 147576 | 22.00 | | 22.00 | | 22.00 | <i>Antonino Antonio</i> | 14 | |
| 15. | Pfc. Baculanta, Arsenio Y. | 147588 | 22.00 | | 22.00 | | 22.00 | <i>Arsenio Y. Baculanta</i> | 15 | |
| TOTAL CARRIED FORWARD | | | | | | | 808.00 | | | |

DECLASSIFIED
Authority: 100-2883078

HQ. & HQ. DET., 6th MEDICAL BN., PA, ENLISTED MEN 'S PAYROLL for 1-31 October 1945

VOUCHER
ABSTRACT

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

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

PAID BY
ANTONIO G. SABATER
2nd Lieut. FS
LANAO and Misamis Occidental
AGO 159

| NO. | NAME | SERIAL NUMBER | SALARY | QUARTERS | TOTAL AMT. DUE | NSL INS PREMIUM | BAL PAID | SIGNATURE | No. | REMARKS |
|-----|-----------------------------|---------------|------------------|----------|------------------|-----------------|------------------|-----------------------------|-----|---|
| 1. | M-Sgt. Balarias, Marcos, J | 036463 | P86.00 | 16.00 | 102.00 | | 102.00 | <i>Marcos J. Balarias</i> | 1 | |
| 2. | M-Sgt. Ortiz, Lope, S | 147491 | 86.00 | 16.00 | 102.00 | | 102.00 | <i>Lope S. Ortiz</i> | 2 | |
| 3. | T-Sgt. Orais, Gregorio E | 147521 | 70.00 | | 70.00 | | 70.00 | <i>Gregorio E. Orais</i> | 3 | Attending AGS School at Camp Murphy, not paid in his payroll. |
| 4. | T-Sgt. Pedroza, Sofronio J. | 147477 | 70.00 | | 70.00 | | 70.00 | <i>Sofronio J. Pedroza</i> | 4 | |
| 5. | T-Sgt. Perez, Felipe K. | 147504 | 70.00 | | 70.00 | | 70.00 | <i>Felipe K. Perez</i> | 5 | |
| 6. | S-Sgt. Ac ebu, Dalmacio C | 230199 | 60.00 | | 60.00 | | 60.00 | <i>Dalmacio C. Ac ebu</i> | 6 | |
| 7. | S-Sgt. Duyongco, Pedro R. | 036605 | 60.00 | 16.00 | 76.00 | | 76.00 | <i>Pedro R. Duyongco</i> | 7 | |
| 8. | S-Sgt. Saturnino, Donato B. | 147587 | 60.00 | | 60.00 | | 60.00 | <i>Donato B. Saturnino</i> | 8 | |
| 9. | S-Sgt. Valdez, Maximino V. | 147514 | 60.00 | 16.00 | 76.00 | | 76.00 | <i>Maximino V. Valdez</i> | 9 | |
| 10. | Cpl. Ebarle, Pedro L. | 147569 | 37.00 | | 37.00 | | 37.00 | <i>Pedro L. Ebarle</i> | 10 | |
| 11. | Cpl. Jorda, Merardo, B. | 147575 | 37.00 | | 37.00 | | 37.00 | <i>Merardo B. Jorda</i> | 11 | |
| 12. | Cpl. Pancy, Simon, Y. | 234141 | 37.00 | | 37.00 | | 37.00 | <i>Simon Y. Pancy</i> | 12 | |
| 13. | Cpl. Reyes, Hermingildo | 230414 | 37.00 | | 37.00 | | 37.00 | <i>Hermingildo Reyes</i> | 13 | |
| 14. | Pfc. Antonio, Antonino | 147576 | 22.00 | | 22.00 | | 22.00 | <i>Antonino Antonio</i> | 14 | |
| 15. | Pfc. Baculanta, Arsenio Y. | 147588 | 22.00 | | 22.00 | | 22.00 | <i>Arsenio Y. Baculanta</i> | 15 | |

TOTAL CARRIED FORWARD ----- \$ 808.00

B 7

DECLASSIFIED
Authority 100883578

HQ. & HQ. DET., 6th MEDICAL BN., PA, ENLISTED MEN 'S PAYROLL for 1-31 October 1945

VOUCHER
ABSTRACT

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

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

PAID BY
ANTONIO G. SABAYE
2nd Lieut. FS
LANAO and Misamis Occidental
APO 359
No. 6
REMARKS 1945

| NO. | NAME | SERIAL NUMBER | SALARY | QUARTERS PAID | TOTAL AMT. DUE | INSURANCE PREMIUM | BALANCE PAID | SIGNATURE | No. | REMARKS |
|-----------------------|-----------------------------|---------------|--------|---------------|----------------|-------------------|--------------|--------------------|-----|---|
| 1. | M-Sgt. Dalarias, Marcos, J | 036463 | 86.00 | 16.00 | 102.00 | | 102.00 | Marcos Dalarias | | |
| 2. | M-Sgt. Ortiz, Iope, S | 147491 | 86.00 | 16.00 | 102.00 | | 102.00 | Iope Ortiz | 2 | |
| 3. | T-Sgt. Craiz, Gregorio R | 147521 | 70.00 | | 70.00 | | 70.00 | Gregorio Craiz | 3 | Attending AOS School at Camp Murphy, not paid in Craiz payroll. |
| 4. | T-Sgt. Pedroza, Sofronio J. | 147477 | 70.00 | | 70.00 | | 70.00 | Sofronio Pedroza | 4 | |
| 5. | T-Sgt. Perez, Felipe K. | 147504 | 70.00 | | 70.00 | | 70.00 | Felipe Perez | 5 | |
| 6. | S-Sgt. Acaba, Dalmacio C | 230199 | 60.00 | | 60.00 | | 60.00 | Dalmacio Acaba | 6 | |
| 7. | S4Sgt. Dyongeo, Pedro R. | 036605 | 60.00 | 16.00 | 76.00 | | 76.00 | Pedro Dyongeo | 7 | |
| 8. | S-Sgt. Saturnino, Donato B. | 147587 | 60.00 | | 60.00 | | 60.00 | Donato Saturnino | 8 | |
| 9. | S-Sgt. Valdez, Maximino V. | 147514 | 60.00 | 16.00 | 76.00 | | 76.00 | Maximino Valdez | 9 | |
| 10. | Cpl. Eberle, Pedro L. | 147569 | 37.00 | | 37.00 | | 37.00 | Pedro Eberle | 10 | |
| 11. | Cpl. Jorda, Herardo, B. | 147575 | 37.00 | | 37.00 | | 37.00 | Herardo Jorda | 11 | |
| 12. | Cpl. Pancy, Simon, Y. | 234441 | 37.00 | | 37.00 | | 37.00 | Simon Pancy | 12 | |
| 13. | Cpl. Reyes, Herminigildo | 230444 | 37.00 | | 37.00 | | 37.00 | Herminigildo Reyes | 13 | |
| 14. | Pfc. Antonio, Armonino | 147576 | 22.00 | | 22.00 | | 22.00 | Antonio Armonino | 14 | |
| 15. | Pfc. Baculanta, Arsenio Y. | 147586 | 22.00 | | 22.00 | | 22.00 | Arsenio Baculanta | 15 | |
| TOTAL CARRIED FORWARD | | | | | | | 808.00 | | | |

DECLASSIFIED
Authority: 100-883078

37

DECLASSIFIED
Authority 1002883078

We hereby acknowledge receipt in cash from Lt.A.G.SABATER, FS, in column "AMOUNT PAID" opposite our respective names:

| No. : | N A M E S | SERIAL : NUMBER : | SALARY : | QUAR- TERS : | TOTAL :AMT.DUE : | NSL INS :PREMIUM : | BAL. :PAID : | SIGNATURE | NO. : | REMARKS |
|-----------------------|---------------------------------------|----------------------|------------------|-----------------|---------------------|-----------------------|------------------|------------------------|---------------|--|
| TOTAL BROUGHT FORWARD | | | | | | | 7808.00 | | | |
| 1. | Pfc. Bagongon, Benjamin U. | :147556: | 22.00 | 8.00 | 30.00 | 30.00 | 30.00 | [Signature] | 1 | CNV discharged 30 Sept. 45 per HPA Letter # 370.64. |
| 2. | Pvt. B alili, Eustaquio | :036468: | 18.00 | | 18.00 | | 18.00 | [Signature] | 2 | |
| 3. | Pfc. B aragubat, Felix O. | :010224: | 22.00 | 8.00 | 30.00 | | 30.00 | [Signature] | 3 | |
| 4. | Pfc. Cardoniga, Teodulo, N. | :147593: | 22.00 | | 22.00 | | 22.00 | [Signature] | 4 | |
| 5. | Pfc. Dacup, Marcelo L. | :236184: | 22.00 | | 22.00 | | 22.00 | [Signature] | 5 | |
| 6. | Dagbay, Loreto G. Pfc. | :147554: | 22.00 | | 22.00 | | 22.00 | [Signature] | 6 | CNV discharged 30 Sept. 45 per HPA Letter # 370.64. |
| 7. | Pfc. Daguilan, Jesus | :232274: | 22.00 | 8.00 | 30.00 | | 30.00 | [Signature] | 7 | |
| 8. | Pfc. Ellarina, Ciriaco B | :630017: | 22.00 | | 22.00 | | 22.00 | [Signature] | 8 | |
| 9. | Pfc. Estame ro, Nicanor | :036471: | 22.00 | | 22.00 | | 22.00 | [Signature] | 9 | |
| 10. | Pfc. Inocentes, Panfilo | :006876: | 22.00 | | 22.00 | | 22.00 | [Signature] | 10 | |
| 11. | Pfc. Mendoza, Eugenio | :076926: | 22.00 | | 22.00 | | 22.00 | [Signature] | 11 | |
| 12. | Pfc. Rasonable, Francisco | :076934: | 22.00 | | 22.00 | | 22.00 | [Signature] | 12 | |
| 13. | Pfc. S iete, Aniceto | :036357: | 22.00 | | 22.00 | | 22.00 | [Signature] | 13 | |
| 14. | Pvt. Abao, Heracleo | :147597: | 18.00 | 8.00 | 26.00 | | 26.00 | [Signature] | 14 | |
| 15. | Pvt. Abejuela, Pastor | :147527: | 18.00 | | 18.00 | | 18.00 | [Signature] | 15 | CNV discharged 30 Sept. 45 per HPA Letter # 370.64. |
| 16. | Pvt. Dacup, Benito L. | :147591: | 18.00 | 8.00 | 26.00 | | 26.00 | [Signature] | 16 | |
| GRAND TOTAL | | | | | | | P 1114.00 | | | |

237

DECLASSIFIED
Authority 1002883078

RECEIVED
OFFICE OF THE COMMANDING OFFICER
10 SEP 1945
HONOLULU, HAWAII

CNV discharged 30 Sept. 45 per HPA Letter # 370.64.

CNV discharged 30 Sept. 45 per HPA Letter # 370.64.

CNV discharged 30 Sept. 45 per HPA Letter # 370.64.

This voucher consists of 2 sheets.

CERTIFICATE OF THE COMMANDING OFFICER

I CERTIFY under my official oath that the above persons rendered service covered by the period stated opposite their names.

Vivencio R. Carpio
VIVENCIO R. CARPIO
 3rd Lt., MAC
 C.O., Hq. & Hq. Det., Med. Bn., 6" Inf. Div.
 (Unit Commander)

APPROVED FOR PAYMENT:

Rizalino A. Frias
RIZALINO A. FRIAS
 Major, MC,
 C.O., Medical Bn., 6" Inf. Div.
 (Commanding Officer)

CERTIFICATE OF THE PAYING OFFICER

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

Antonio G. Sabater
ANTONIO G. SABATER,
 2nd Lieut. FS,
 Disbursing Officer.
 (Rank, Branch of Service)

CERTIFICATE OF WITNESSING OFFICER

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

Dimas Zurita
DIMAS ZURITA,
 3rd Lt., MAC
 Bn S-3
 (Witnessing Officer)

31114
 310.07
 30 Sept. 42
 310.07
 30 Sept. 42

310.07
 30 Sept. 42

310.07
 30 Sept. 42

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|
| 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 |
|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|

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|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|
| 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 |
|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|
| 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 |
|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|

31114
 310.07
 30 Sept. 42
 310.07
 30 Sept. 42

6"MEDICAL BATTALION 6"INFANTRY DIVISION PA
Headquarters "B" Coll Company

APO 159
13 December 1945

SUBJECT: Certificate

TO : Whom It May Concern

The undersigned hereby authorized Sgt CLAUDIO CARBON, MS, "B" Co Collecting 6"Medical Battalion to draw my salary for the month of December 1945 during my absence for furlough.

Domingo Saldares
DOMINGO SALDARES
Sgt-MS, "B" Co Coll
6"Medical Bn PA

Received from Lt. F. Buenagua the amount of \$63.00 (sixty three pesos) the salary of Sgt. Domingo Saldares for the month of December 1945, for which authority was granted to me by Sgt. D. Saldares to collect his pay.

Claudio Carbon
Sgt. MS PA
"B" Co Coll.

Received from Capt. F. Blanco M.C.
the sum of fifty four (54) pesos
corresponding to the 3 mo. salary
of Mr. B. de la Cruz.

[Signature]
Goy. M.C.

DECLASSIFIED

Authority 10000883078

8 Dec: 45-

This is to certify that I authorized
Lt. F. Buenagua ~~to~~ to collect
my salary.

Art. Baerger
Sgt. MC - PA
"B" Co. Col. 6th Med Bn

DECLASSIFIED

Authority 100-2883078

13 Dec. '45

Received from Capt. P. Blanco
the sum of ₱139.02 pesos ~~for~~
which is the balance of salary
of Sgt. Balagot.

Flournoy R. Ruvoqua

DECLASSIFIED

Authority 100D9883078

12 Dec

Balance left for the following

| | Deduction | Account With |
|--|-----------|--------------|
| 1. Sgt A Palagot - Balance collected by Lt Duenaguan (auth. attached) | \$ 50.00 | Capt Legros |
| 2. Sgt Luerdes, J <u>paid</u> (drawn by Lt Ferrer) | | |

DECLASSIFIED

Authority 100-9883678

14000 used on PA
Apo 159

Received from Cost Blanca the
sum of $\$189 \frac{00}{XX}$ for delivery
to Lt J. J. J. J. J.

Received from
and it was PA
at 1-1

12 Dec. 45

Receipt

Received from Capt. F. Blanco the sum
of fifty pesos (₱50⁰⁰) only, payment in full of
Sgt Alfredo Balagot's account with the undersigned.

Frank Sager
Capt. DC
Div. Dental Surgeon

DECLASSIFIED

Authority 1002883078

6"MEDICAL BATTALION 6"INFANTRY DIVISION PA
Headquarters "B" Coll Company

APO 159
13 December 1945

SUBJECT: Certificate

TO : Whom It May Concern

The undersigned hereby authorized Sgt CLAUDIO CARBON, MS, "B" Co
Collecting 6"Medical Battalion to draw my salary for the month of Dec-
ember 1945 during my absence for furlough.

Domingo Saludares
DOMINGO SALUDARES
Sgt-MS, "B" Co Coll
6"Medical Bn PA.

DECLASSIFIED
Authority 1002883078

We hereby acknowledge receipt in cash from It. A. G. SABATER, FS, in column "AMOUNT PAID" opposite our respective names:

| No. : | NAMES | SERIAL NUMBER : | SALARY : | QUARTERS : | TOTAL AMT. DUE : | INSURANCE PREMIUM : | BAL. PAID : | SIGNATURE | NO. : | REMARKS | |
|-----------------------|---------------------------------------|-------------------|------------------|-----------------|------------------|---------------------|------------------|------------------------|---------------|--|--|
| TOTAL BROUGHT FORWARD | | | | | | | 7808.00 | | | | |
| 1. | Pfc. Bagongon, Benjamin U. | 147556 | 22.00 | 8.00 | 30.00 | 30.00 | 30.00 | [Signature] | 1 | GNV discharged 30 Sept. 45 per HPA Letter # 370.64. | |
| 2. | Pvt. Balili, Eustaquio | 036468 | 18.00 | | 18.00 | | 18.00 | [Signature] | 2 | | |
| 3. | Pfc. Bragubat, Felix O. | 010224 | 22.00 | 8.00 | 30.00 | | 30.00 | [Signature] | 3 | | |
| 4. | Pfc. Cardoniga, Teodulo, N. | 147593 | 22.00 | | 22.00 | | 22.00 | [Signature] | 4 | | |
| 5. | Pfc. Dacup, Marcelo L. | 236184 | 22.00 | | 22.00 | | 22.00 | [Signature] | 5 | | |
| 6. | Dagbay, Loreto G. Pfc. | 147554 | 22.00 | 8.00 | 30.00 | 30.00 | 30.00 | [Signature] | 6 | GNV discharged 30 Sept. 45 per HPA Letter # 370.64. | |
| 7. | Pfc. Daguilan, Jesus | 232274 | 22.00 | 8.00 | 30.00 | | 30.00 | [Signature] | 7 | | |
| 8. | Pfc. Ellarina, Giraico B | 630017 | 22.00 | | 22.00 | | 22.00 | [Signature] | 8 | | |
| 9. | Pfc. Estape ro, Nicanor | 036471 | 22.00 | | 22.00 | | 22.00 | [Signature] | 9 | | |
| 10. | Pfc. Inocentes, Panfilo | 006876 | 22.00 | | 22.00 | | 22.00 | [Signature] | 10 | | |
| 11. | Pfc. Mendoza, Eugenio | 076926 | 22.00 | | 22.00 | | 22.00 | [Signature] | 11 | | |
| 12. | Pfc. Reasonable, Francisco | 076934 | 22.00 | | 22.00 | | 22.00 | [Signature] | 12 | | |
| 13. | Pfc. Siete, Aniceto | 036357 | 22.00 | | 22.00 | | 22.00 | [Signature] | 13 | | |
| 14. | Pvt. Abao, Heraclio | 147597 | 18.00 | 8.00 | 26.00 | | 26.00 | [Signature] | 14 | | |
| 15. | Pvt. Abejuela, Pastor | 147527 | 18.00 | 8.00 | 26.00 | 26.00 | 26.00 | [Signature] | 15 | GNV discharged 30 Sept. 45 per HPA Letter # 370.64. | |
| 16. | Pvt. Dacup, Benito L. | 147591 | 18.00 | 8.00 | 26.00 | | 26.00 | [Signature] | 16 | | |
| GRAND TOTAL | | | | | | | P 1114.00 | | | | |

DECLASSIFIED
Authority: 100-883078

We hereby acknowledge receipt in cash from Lt. A.G. SABATER, FS, in column "AMOUNT PAID" opposite our respective names:

| No. : | NAMES | SERIAL NUMBER : | SALARY : | QUARTERS : | TOTAL AMT. DUE : | INS. LHS PREMIUM : | BAL. PAID : | SIGNATURE | NO. : | REMARKS |
|-----------------------|-----------------------------|-----------------|----------|------------|------------------|--------------------|-------------|----------------------------|-------|--|
| TOTAL BROUGHT FORWARD | | | | | | | 7808.00 | | | |
| 1. | Pfc. Bagongon, Benjamin U. | 147556 | 22.00 | 8.00 | 30.00 | | 30.00 | <i>Ben Bagongon</i> | 1 | CHV discharged 30 Sept. 45 per HPA Letter # 370.6h. |
| 2. | Pfc. Balili, Eustaquio | 036468 | 18.00 | | 18.00 | | 18.00 | <i>E. Balili</i> | 2 | |
| 3. | Pfc. Baragabat, Felix O. | 010224 | 22.00 | 8.00 | 30.00 | | 30.00 | <i>Baragabat</i> | 3 | |
| 4. | Pfc. Cardoniga, Teodulo, N. | 147593 | 22.00 | | 22.00 | | 22.00 | <i>T. Cardoniga</i> | 4 | |
| 5. | Pfc. Dacup, Marcelo L. | 236184 | 22.00 | | 22.00 | | 22.00 | <i>M. Dacup</i> | 5 | |
| 6. | Pfc. Dagbay, Loreto G. | 147554 | 22.00 | | 22.00 | | 22.00 | <i>L. Dagbay</i> | 6 | CHV discharged 30 Sept. 45 per HPA Letter # 370.6h. |
| 7. | Pfc. Daguilan, Jesus | 232274 | 22.00 | 8.00 | 30.00 | | 30.00 | <i>Jesus D. Daguilan</i> | 7 | |
| 8. | Pfc. Ellarina, Ciriaco B | 630017 | 22.00 | | 22.00 | | 22.00 | <i>Ciriaco Ellarina</i> | 8 | |
| 9. | Pfc. Estape ro, Nicanor | 036471 | 22.00 | | 22.00 | | 22.00 | <i>Nicanor Estape ro</i> | 9 | |
| 10. | Pfc. Inocentes, Panfilo | 006876 | 22.00 | | 22.00 | | 22.00 | <i>Panfilo Inocentes</i> | 10 | |
| 11. | Pfc. Mendoza, Eugenio | 076926 | 22.00 | | 22.00 | | 22.00 | <i>Eugenio Mendoza</i> | 11 | |
| 12. | Pfc. Rasonable, Francisco | 076934 | 22.00 | | 22.00 | | 22.00 | <i>Francisco Rasonable</i> | 12 | |
| 13. | Pfc. S iete, Aniceto | 036357 | 22.00 | | 22.00 | | 22.00 | <i>Aniceto S iete</i> | 13 | |
| 14. | Pvt. Abao, Heracleo | 147597 | 18.00 | 8.00 | 26.00 | | 26.00 | <i>Heracleo Abao</i> | 14 | |
| 15. | Pvt. Abejuela, Pastor | 147527 | 18.00 | | 18.00 | | 18.00 | <i>P. Abejuela</i> | 15 | CHV discharged 30 Sept. 45 per HPA Letter # 370.6h. |
| 16. | Pvt. Dacup, Benito L. | 147591 | 18.00 | 8.00 | 26.00 | | 26.00 | <i>Benito Dacup</i> | 16 | |
| GRAND TOTAL | | | | | | | 7808.00 | | | |

B

CHV discharged 30 Sept. 45 per HPA Letter # 370.6h.
CHV discharged 30 Sept. 45 per HPA Letter # 370.6h.
CHV discharged 30 Sept. 45 per HPA Letter # 370.6h.

This voucher consists of 2 sheets.

CERTIFICATE OF THE COMMANDING OFFICER

I CERTIFY under my official oath that the above persons rendered service covered by the period stated opposite their names.

\$1114

Vivencio R. Carpio
VIVENCIO R. CARPIO
3rd Lt., MAC
C.O., Hq. & Hq. Det., Med. Bn., 6" Inf. Div.
(Unit Commander)

APPROVED FOR PAYMENT:

Rizalino A. Frias
RIZALINO A. FRIAS
Major, MC
C.O., Medical Bn., 6" Inf. Div.
(Commanding Officer)

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|

CERTIFICATE OF THE PAYING OFFICER

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

ANTONIO G. SABATER,
2nd Lieut. FS,
Disbursing Officer
(Rank, Branch of Service)

CERTIFICATE OF WITNESSING OFFICER

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

Dimas Zurita
DIMAS ZURITA,
3rd Lt., MAC
In 3-3
(Witnessing Officer)

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|

RECEIVED BY THE PAYEE
DATE
SIGNATURE
OFFICER

We hereby acknowledge receipt in cash from It. A. B. SABATER, PS, in column "AMOUNT PAID" opposite our respective names:

| No. | NAMES | SERIAL NUMBER | SALARY | DEAR-TIPS | TOTAL AMT. DUE | INSURANCE PREMIUM | BAL. PAID | SIGNATURES | NO. | REMARKS | |
|-----------------------|---------------------------------------|-------------------|------------------|-----------------|------------------|-------------------|------------------|---------------------------------|---------------|---|--|
| TOTAL BROUGHT FORWARD | | | | | | | 7806.00 | | | | |
| 1. | Pfc. Bagongon, Benjamin U. | 147556 | 22.00 | 8.00 | 30.00 | | 30.00 | Benjamin U. Bagongon | 1 | CNV discharged 30 Sept. 45 per HPR Letter # 370.64 | |
| 2. | Pvt. Balili, Eustaquio | 036468 | 18.00 | | 18.00 | | 18.00 | Eustaquio Balili | 2 | | |
| 3. | Pfc. Baragubat, Felix G. | 010224 | 22.00 | 8.00 | 30.00 | | 30.00 | Felix G. Baragubat | 3 | | |
| 4. | Pfc. Cardoniga, Teodoro, N. | 147593 | 22.00 | | 22.00 | | 22.00 | Teodoro N. Cardoniga | 4 | | |
| 5. | Pfc. Dacup, Marcelo L. | 236184 | 22.00 | | 22.00 | | 22.00 | Marcelo L. Dacup | 5 | | |
| 6. | Dagbay, Lorato G. Pfc. | 147554 | 22.00 | | 22.00 | | 22.00 | Lorato G. Dagbay | 6 | CNV discharged 30 Sept. 45 per HPA Letter # 370.64 | |
| 7. | Pfc. Daguilan, Jesus | 232274 | 22.00 | 8.00 | 30.00 | | 30.00 | Jesus B. Daguilan | 7 | | |
| 8. | Pfc. Ellarina, Ciriano B | 630017 | 22.00 | | 22.00 | | 22.00 | Ciriano B. Ellarina | 8 | | |
| 9. | Pfc. Estape ro, Nicanor | 036471 | 22.00 | | 22.00 | | 22.00 | Nicanor Estape ro | 9 | | |
| 10. | Pfc. Inocentes, Panfilo | 006876 | 22.00 | | 22.00 | | 22.00 | Panfilo Inocentes | 10 | | |
| 11. | Pfc. Mendoza, Eugenio | 076926 | 22.00 | | 22.00 | | 22.00 | Eugenio Mendoza | 11 | | |
| 12. | Pfc. Rasonable, Francisco | 076934 | 22.00 | | 22.00 | | 22.00 | Francisco Rasonable | 12 | | |
| 13. | Pfc. Siete, Aniceto | 036357 | 22.00 | | 22.00 | | 22.00 | Aniceto Siete | 13 | | |
| 14. | Pvt. Abao, Heraclio | 147597 | 18.00 | 8.00 | 26.00 | | 26.00 | Heraclio Abao | 14 | | |
| 15. | Pvt. Abejuela, Pastor | 147527 | 18.00 | | 18.00 | | 18.00 | Pastor Abejuela | 15 | CNV discharged 30 Sept. 45 per HPA Letter # 370.64 | |
| 16. | Pvt. Decup, Benito L. | 147591 | 18.00 | 8.00 | 26.00 | | 26.00 | Benito L. Decup | 16 | | |
| GRAND TOTAL | | | | | | | 7114.00 | | | | |

DECLASSIFIED
 Authority 100-8883678

This voucher consists of 2 sheets.

CERTIFICATE OF THE COMMANDING OFFICER

I CERTIFY under my official oath that the above persons rendered service covered by the period stated opposite their names.

71114
HBV
CMA

Manuel X. Lopez
VIVENCIO R. CARIPO
3rd Lt., MAC
G.O., Hq. Det., Med. Bn., 6th Inf. Div.
(Unit Commander)

APPROVED FOR PAYMENT:

Rizalino A. Frias
RIZALINO A. FRIAS
Major, MAC
C.O., Medical Bn., 6th Inf. Div.
(Commanding Officer)

CERTIFICATE OF THE PAYING OFFICER

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

ANTONIO G. SABATER,
2nd Lieut. FS,
Disbursing Officer
(Rank, Branch of Service)

CERTIFICATE OF WITNESSING OFFICER

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

Dimas Zorita
DIMAS ZORITA,
3rd Lt., MAC
Bn 3-3
(Witnessing Officer)

| ROLL NO. | NAME | RANK | BRANCH | PERIOD | AMOUNT |
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6TH INFANTRY DIVISION PA
 6TH MEDICAL BATTALION
 OFFICE, HQ. & HQ. DETACHMENT

STATION Ala-e, Mis. Or.
 Midnight 31 Oct. '45

ROSTER OF TROOPS, HQ. & HQ. DET. 6TH MED. BN. PA

| N O. | NAME | RANK | ASN | BRANCH | COMPONENT | ASSIGNMENT |
|------|-----------------------|-------------------|--------|--------|-----------|------------|
| 1. | Baarias, Marcos J. | M/Sgt | 036463 | MC | PA | |
| 2. | Ortiz, Lope Z. | " | 117491 | MC | PA | |
| 3. | Orais, Gregorio E. | T/Sgt | 147521 | MC | PA | |
| 4. | Pedroza, Sofronio | " | 117477 | MC | PA | |
| 5. | Perez, Felipe K. | " | 117504 | MC | PA | |
| 6. | Acebu, Dalmacio | S/Sgt | 230199 | MC | PA | |
| 7. | Duyongco, Pedro | " | 036605 | MC | PA | |
| 8. | Saturnino, Donato B. | " | 117587 | MC | PA | |
| 9. | Valdez, Maximino V. | " | 117514 | MC | PA | |
| 10. | Luminarias, Fortunato | Sgt. | 170234 | MC | PA | |
| 11. | Ebarle, Pedro L. | Cpl. | 117469 | MC | PA | |
| 12. | Jorda, Merardo B. | Cpl. | 117575 | MC | PA | |
| 13. | Panoy, Simon | Cpl. | 234141 | MC | PA | |
| 14. | Antonio, Antonino | Pfc. | 117576 | MC | PA | |
| 15. | Baculanta, Arsenio | Pfc. | 117588 | MC | PA | |
| 16. | Balili, Eustaquio | Pvt. 4 | 036468 | MC | PA | |
| 17. | Baragubat, Felix | Pfc. | 010224 | MC | PA | |
| 18. | Cardoniga, Teodoro | Pfc. | 117593 | MC | PA | |
| 19. | Dacup, Marcelo | Pfc. | 236164 | MC | PA | |
| 20. | Daguilan, Jesus | Pfc. | 232274 | MC | PA | |
| 21. | Ellarina, Ciriaco | Pfc. | 230017 | MC | PA | |
| 22. | Estanero, Nicanor | Pfc. | 036471 | MC | PA | |
| 23. | Inocentes, Panfilo | Pfc. | 006876 | MC | PA | |
| 24. | Mendoza, Eugenio | Pfc. | 076926 | MC | PA | |
| 25. | Rasmable, Francisco | Pfc. | 076934 | MC | PA | |
| 26. | Siete, Anecito | Pfc. | 036367 | MC | PA | |
| 27. | Vesagas, Gerardo | Pfc. | 076291 | MC | PA | |
| 28. | Abao, Heracleo | Pvt. | 117597 | MC | PA | |
| 29. | Dacup, Benito | Pvt. | 127591 | MC | PA | |
| 30. | Reyes, Hermenegildo | Cpl. | 230414 | MC | PA | |

LOSSES DURING THE MONTH:

1. S/Sgt. Lawan, Dionesio
2. Pfc. Bagongon, Benjamin
3. Pfc. Dagbay, Loreto
4. Pvt. Abejuela, Pastor

GAIN DURING THE MONTH:

1. S/Sgt. Saturnino, Donato B.
2. Cpl. Reyes, Hermenegildo

This roster of 1 sheet contains the names of all enlistedmen, assigned or attached to the above organization.

Vivencio R. Carpio
 VIVENCIO R. CARPIO
 (Commanding)
 3rd Lt. MAC PA
 (Rank & Designation)

6TH INFANTRY DIVISION PA
 6TH MEDICAL BATTALION
 OFFICE, H. & H. DETACHMENT

STATION Alto, Mis. Or.
 Midnight 31 Oct. '45

ROSTER OF TROOPS, H. & H. DET. 6TH MED. BN. PA

| N O. | NAME | RANK | ASN | BRANCH | COMPONENT | ASSIGNMENT |
|------|-----------------------|--------|--------|--------|-----------|------------|
| 1. | Barrios, Marcos J. | S/3gt | 036463 | MC | PA | |
| 2. | Ortiz, Lope Z. | " | 147491 | MC | PA | |
| 3. | Ortiz, Gregorio B. | T/3gt | 147521 | MC | PA | |
| 4. | Pedrosa, Sofronio | " | 147477 | MC | PA | |
| 5. | Feres, Felipe K. | " | 147504 | MC | PA | |
| 6. | Acuña, Dalmacio | S/3gt | 230199 | MC | PA | |
| 7. | Duyongco, Pedro | " | 036605 | MC | PA | |
| 8. | Saturnino, Donato B. | " | 147587 | MC | PA | |
| 9. | Valdez, Maximino V. | " | 147514 | MC | PA | |
| 10. | Juvenarias, Fortunato | Sgt. | 170234 | MC | PA | |
| 11. | Charle, Pedro J. | Cpl. | 147469 | MC | PA | |
| 12. | Jorda, Bernardo B. | Cpl. | 147575 | MC | PA | |
| 13. | Pancy, Simon | Cpl. | 234141 | MC | PA | |
| 14. | Antonio, Antonino | Pfc. | 147576 | MC | PA | |
| 15. | Baculanta, Arsenio | Pfc. | 147588 | MC | PA | |
| 16. | Reilly, Bastasario | Pvt. # | 036463 | MC | PA | |
| 17. | Baregabab, Felix | Pfc. | 010224 | MC | PA | |
| 18. | Cardoniga, Teodoro | Pfc. | 147593 | MC | PA | |
| 19. | Dacup, Marcelo | Pfc. | 236164 | MC | PA | |
| 20. | Aguilera, Jesus | Pfc. | 232274 | MC | PA | |
| 21. | Marina, Ciriaco | Pfc. | 230017 | MC | PA | |
| 22. | Estanero, Nicmar | Pfc. | 036471 | MC | PA | |
| 23. | Inocentes, Panfilo | Pfc. | 006876 | MC | PA | |
| 24. | Bendoza, Eugenio | Pfc. | 076926 | MC | PA | |
| 25. | Raschale, Francisco | Pfc. | 076934 | MC | PA | |
| 26. | Siete, Ascito | Pfc. | 036357 | MC | PA | |
| 27. | Vasagas, Gerardo | Pfc. | 076291 | MC | PA | |
| 28. | Abao, Heracles | Pvt. | 147597 | MC | PA | |
| 29. | Dacan, Benito | Pvt. | 127591 | MC | PA | |
| 30. | Royes, Bernabe | Cpl. | 230414 | MC | PA | |

- LOSSES DURING THE MONTH:
1. S/3gt. Iwan, Dionesio
 2. Pfc. Bagongon, Benjamin
 3. Pfc. Dugbay, Loreto
 4. Pvt. Abajuela, Pastor

- G. IN DURING THE MONTH:
1. S/3gt. Saturnino, Donato B.
 2. Cpl. Reyes, Bernabe

This roster of 1 sheet contains the names of all enlisted men, assigned or attached to the above organization.

Victorio R. Campio
 VICTORIO R. CAMPIO
 (Commanding)
 3rd Lt. MAC PA
 (Rank & Designation)

6TH INFANTRY DIVISION PA
 6TH MEDICAL BATTALION
 OFFICE, H. & H. DETACHMENT

STATION Ala-o, Mis. Or.
 Midnight 31 Oct. '45

ROSTER OF TROOPS, H. & H. DET. 6TH MED. BN. PA

| H O. | NAME | RANK | ASN | BRANCH | COMPONENT | ASSIGNMENT |
|------|------------------------|--------|--------|--------|-----------|------------|
| 1. | Balarias, Marcos J. | S/3gt | 07643 | MC | PA | |
| 2. | Ortiz, Iope Z. | " | 117191 | MC | PA | |
| 3. | Ortiz, Gregorio A. | T/3gt | 117521 | MC | PA | |
| 4. | Pedrosa, Sofronio | " | 117477 | MC | PA | |
| 5. | Perez, Felipe K. | " | 117504 | MC | PA | |
| 6. | Acoba, Dalancio | S/3gt | 230199 | MC | PA | |
| 7. | Duyongco, Pedro | " | 036605 | MC | PA | |
| 8. | Saturnino, Donato B. | " | 117587 | MC | PA | |
| 9. | Valdes, Maximino V. | " | 117514 | MC | PA | |
| 10. | Indignarias, Fortunato | Sgt. | 170234 | MC | PA | |
| 11. | Sorbo, Pedro L. | Cpl. | 117469 | MC | PA | |
| 12. | Jorda, Bernardo B. | Cpl. | 117575 | MC | PA | |
| 13. | Pasey, Simon | Cpl. | 234111 | MC | PA | |
| 14. | Antonio, Antonino | Pfc. | 117576 | MC | PA | |
| 15. | Bacuranta, Arsenio | Pfc. | 117588 | MC | PA | |
| 16. | Balili, Anastasio | Pvt. @ | 036463 | MC | PA | |
| 17. | Baragabat, Felix | Pfc. | 010224 | MC | PA | |
| 18. | Cardaniga, Teodoro | Pfc. | 117593 | MC | PA | |
| 19. | Dacao, Marcelo | Pfc. | 236264 | MC | PA | |
| 20. | Aguilan, Jesus | Pfc. | 232274 | MC | PA | |
| 21. | Elavina, Cirilaco | Pfc. | 230017 | MC | PA | |
| 22. | Estanero, Nicmar | Pfc. | 036471 | MC | PA | |
| 23. | Inocentes, Panfilo | Pfc. | 006876 | MC | PA | |
| 24. | Mendoza, Eugenio | Pfc. | 076926 | MC | PA | |
| 25. | Rasmble, Francisco | Pfc. | 076934 | MC | PA | |
| 26. | Siete, Anacito | Pfc. | 036367 | MC | PA | |
| 27. | Vasagas, Gerardo | Pfc. | 076291 | MC | PA | |
| 28. | Abad, Marcelo | Pvt. | 117527 | MC | PA | |
| 29. | Abad, Benigno | Pvt. | 234134 | MC | PA | |

- LOSSES DURING THE MONTH:
1. S/3gt. Laman, Menadio
 2. Pfc. Lagongon, Benjerdin
 3. Pfc. Lagbay, Loreto
 4. Pvt. Abejuela, Pastor

GAIN DURING THE MONTH:
 1. S/3gt. Reynaldo

This roster of 1 sheet contains the names of all enlisted men, assigned or attached to the above organization.

Vivencio C. Campio
 VIVENCIO C. CAMPIO
 (Commanding)
 3rd Lt. MAC PA
 (Rank & Designation)

6TH INFANTRY DIVISION PA
 6TH MEDICAL BATTALION
 OFFICE, H. & H. DETACHMENT

STATION Manila, Luzon, Or.
 Midnight 31 Oct. '45

ROSTER OF TROOPS, H. & H. DET. 6TH MED. BN. PA

| NO. | NAME | RANK | ASN | BRANCH | COMPONENT | ASSIGNMENT |
|-----|-----------------------|--------|--------|--------|-----------|------------|
| 1. | Belarias, Marcos J. | M/Sgt | 036463 | MC | PA | |
| 2. | Ortiz, Iope Z. | " | 147491 | MC | PA | |
| 3. | Ortiz, Gregorio A. | T/Sgt | 147521 | MC | PA | |
| 4. | Pedrosa, Sofronio | " | 147477 | MC | PA | |
| 5. | Perez, Felipe K. | " | 147504 | MC | PA | |
| 6. | Acebu, Dalmacio | S/Sgt | 230199 | MC | PA | |
| 7. | Duyongco, Pedro | " | 036605 | MC | PA | |
| 8. | Saturnino, Donato B. | " | 147587 | MC | PA | |
| 9. | Valdez, Maximino V. | " | 147514 | MC | PA | |
| 10. | Luminarias, Fortunato | Sgt. | 170234 | MC | PA | |
| 11. | Ebarle, Pedro L. | Cpl. | 147469 | MC | PA | |
| 12. | Jorda, Herardo B. | Cpl. | 147575 | MC | PA | |
| 13. | Fancy, Simon | Cpl. | 234141 | MC | PA | |
| 14. | Antonio, Antonino | Pfc. | 147576 | MC | PA | |
| 15. | Baculante, Arsenio | Pfc. | 147588 | MC | PA | |
| 16. | Balili, Susiaguio | Pvt. 4 | 036463 | MC | PA | |
| 17. | Baragabat, Felix | Pfc. | 010224 | MC | PA | |
| 18. | Cardoniga, Teodoro | Pfc. | 147593 | MC | PA | |
| 19. | Dacup, Marcelo | Pfc. | 236164 | MC | PA | |
| 20. | Daguilan, Jesus | Pfc. | 232274 | MC | PA | |
| 21. | Ellarina, Ciriaco | Pfc. | 230017 | MC | PA | |
| 22. | Estanero, Nicenor | Pfc. | 036471 | MC | PA | |
| 23. | Inocentes, Panfilo | Pfc. | 006876 | MC | PA | |
| 24. | Mendoza, Eugenio | Pfc. | 076926 | MC | PA | |
| 25. | Rasobable, Francisco | Pfc. | 076934 | MC | PA | |
| 26. | Siete, Anecito | Pfc. | 036367 | MC | PA | |
| 27. | Vesugas, Gerardo | Pfc. | 076291 | MC | PA | |
| 28. | Abao, Heracleo | Pvt. | 147597 | MC | PA | |
| 29. | Dacup, Benito | Pvt. | 127591 | MC | PA | |
| 30. | Reyes, Hermenegildo | Cpl. | 230414 | MC | PA | |

LOSSES DURING THE MONTH:

1. S/Sgt. Iawan, Dionesio
2. Pfc. Bagongon, Benjamin
3. Pfc. Dagbay, Loreto
4. Pvt. Abejuela, Pastor

GAIN DURING THE MONTH:

1. S/Sgt. Saturnino, Donato B.
2. Cpl. Reyes, Hermenegildo

This roster of 1 sheet contains the names of all enlistedmen, assigned or attached to the above organization.

Vivencio R. Carpio
 VIVENCIO R. CAPIO
 (Commanding)
 3rd Lt. MAC PA
 (Rank & Designation)

242.5
HA & HA DET, 6" MED. BN, 6" Inf. Div
JUL-DEC 45

DECLASSIFIED
Authority NND 883078

201.34- Feb 22. 1945

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

June - 1943 - Payroll
Reptile Hygiene - 94th Inf.

DECLASSIFIED
 Authority 110883078

242th MID Hq
 10

COMMONWEALTH ABST NO. _____

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

SPR/avil.- VOUCHER NO. _____

_____, 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__ :
 :-----:-----

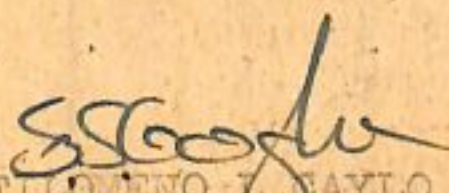
WE HEREBY ACKNOWLEDGE RECEIPT IN CASH from Capt. S. P. Ramirez, DO, 34th Fin Disb Sec PA, the amount shown in the column "TOTAL AMOUNT PAID", opposite our respective names:

| No. | NAMES & GRADES | ASN | Date Recog'nized or Processed | Monthly Rate of Bonus | Period Covered | Total Amount Paid | No. | SIGNATURES | REMARKS |
|--------------|---------------------------|------------------|-------------------------------|-----------------------|------------------------|-------------------|--------------|------------------------|-----------------------------|
| 1 | Correa, Carlos | 12500 | July 27 45 | 19.00 | July to Dec | 114.00 | 1 | [Signature] | No PA PA |
| 2 | Alpiga, Ramon | 12537 | July 28 45 | 19.00 | July to Dec | 114.00 | 2 | Alpiga | [Signature] |
| 3 | Arce, Juan | 12513 | Aug. 29 45 | 19.00 | July to Dec | 114.00 | 3 | Juan Arce | [Signature] |
| 4 | Alpiga, Ramon | 12537 | July 28 45 | 19.00 | July to Dec | 114.00 | 4 | [Signature] | Missorito Luiguo |
| 5 | CORPORAL | | | | | | 5 | | |
| 6 | Collingdon, Edwina | 12483 | July 28 45 | 23.00 | July to Dec | 138.00 | 6 | Collingdon | [Signature] |
| 7 | Carle, Pedro | 12569 | Aug. 29 45 | 23.00 | July to Dec | 138.00 | 7 | Pedro Carle | [Signature] |
| 8 | Arce, Juan | 12513 | Aug. 7 45 | 23.00 | July to Dec | 138.00 | 8 | Arce | [Signature] |
| 9 | Malaga, Jorge | 12508 | June 22 45 | 23.00 | July to Dec | 138.00 | 9 | Jorge Malaga | [Signature] |
| 10 | Arce, Juan | 12513 | June 22 45 | 23.00 | July to Dec | 138.00 | 10 | Arce | [Signature] |
| 11 | Arce, Juan | 22772 | Sept. 9 45 | 23.00 | July to Dec | 138.00 | 11 | Arce | [Signature] |
| 12 | Arce, Juan | 12513 | Aug. 7 45 | 23.00 | July to Dec | 138.00 | 12 | Arce | [Signature] |

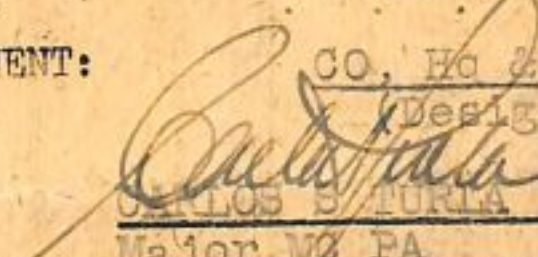
P 1194.0 L

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.


FILOMENO L. CAYLO
(Name Typewritten)
2nd Lieut. MAC PA
(Rank)

APPROVED FOR PAYMENT:


CARLOS S. TURIA
Major. MC PA
CO, 6th Med Bn, 6th Inf Div PA
(Designation & Organization)
CO, Hq & Hq Det., 6th Med Bn PA


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.

SABAS P. RAMIREZ
Captain FS
34th EDS PA, APO 159

CERTIFICATE OF WITNESSING OFFICER

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


DIMAS G. ZURITA
3rd Lieut. MAC PA
Bn B-3, 6th Med Bn, 6th Inf Div PA

DECLASSIFIED

Authority

100883078

COMMONWEALTH ABST NO. _____

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

SPR/avil.- VOUCHER NO. _____

(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:

EM on this roll are former members of guerrilla units recognized before 1 July 1945

| No. | NAMES & GRADES | ASN | Date Recognized | Monthly Rate of Bonus | Period Covered | Total Amount Paid | No. | SIGNATURES | REMARKS |
|-----|--------------------|--------|-----------------|-----------------------|----------------|-------------------|-----|-----------------------------|-----------------|
| 1 | MASTER SERGEANT | | | | | | 1 | | |
| 2 | Marcos, Dolores J | 13634 | May 29 '45 | 14.00 | July to Dec | 264.00 | 2 | Mrs. P. P. P. P. | |
| 3 | Ortiz, Lope B | 14753 | Aug 29 '45 | 14.00 | July to Dec | 264.00 | 3 | Lope Ortiz by Mrs. P. P. P. | |
| 4 | TECHNICAL SERGEANT | | | | | | 4 | | |
| 5 | Ortiz, Gregorio B | 14752 | Aug 29 '45 | 36.00 | July to Dec | 216.00 | 5 | Ortiz | |
| 6 | Perez, Felipe E | 14754 | Aug 29 '45 | 36.00 | July to Dec | 216.00 | 6 | Perez | |
| 7 | STAFF SERGEANT | | | | | | 7 | | |
| 8 | Dryouco, Pedro B | 036605 | May 29 '45 | 30.00 | July to Dec | 180.00 | 8 | Pedro R. Dryouco | |
| 9 | Saturino, Renato B | 14757 | Aug. 29 '45 | 30.00 | July to Dec | 180.00 | 9 | Renato Saturino | |
| 10 | Valdes, Maximino T | 14754 | Aug. 28 '45 | 30.00 | July to Dec | 180.00 | 10 | | On Surlough |
| 11 | SERGEANT | | | | | | 11 | | |
| 12 | Angon, Calisto | 03297 | April 26 '45 | 19.00 | July to Dec | 133.00 | 12 | | 3326 St. Joseph |

TOTAL

1320.00

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.

S. S. Caylo
FILOMENO A. CAYLO
(Name Typewritten)
2nd Lieut. MAC PA
(Rank)

APPROVED FOR PAYMENT:

Carlos S. Turia
CO. Hq. & Hq. Det., 6th Med. Bn. PA
(Designation & Organization)
CARLOS S. TURIA
Major MP PA
CO. 6th Med. Bn., 6th Inf. Div. PA

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.

SABAS P. RAMIREZ
Captain FS
34th FDS PA, APO 159

CERTIFICATE OF WITNESSING OFFICER

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

Dinas G. Zurita
DINAS G. ZURITA
3rd Lieut. MAC PA
Bn S-4, 6th Med Bn, 6th Inf Div PA

DECLASSIFIED

Authority 100883078

COMMONWEALTH ABST NO. _____

ENLISTED MEN'S PAYROLL FOR BONUS OR DIFFERENCE IN PAY

(Authority: Circular No. 194, HPA, s. 1945)

SPR/avil.-

VOUCHER NO. _____

(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:

242

| No. | NAMES & GRADES | ASN | Date Recog'nized or Processed | Monthly Rate of Bonus | Period Covered | Total Amount Paid | No. | SIGNATURES | REMARKS |
|-----|--------------------------------|-------------------|-------------------------------|-----------------------|------------------------|---------------------|---------------|--------------------------|-------------------------------|
| 1 | Reyes, Bernabildo H | 230414 | Sept. 9'45 | P 23.00 | July to Dec | P 130.00 | 1 | <i>M. Reyes</i> | |
| 2 | PRIVATE FIRST CLASS | | | | | | 2 | | |
| 3 | Antonio, Antonino | 047578 | Aug. 29'45 | P 25.00 | July to Dec | P 150.00 | 3 | <i>A. Antonio</i> | |
| 4 | Baculanta, Arsenio Y | 047588 | Aug. 29'45 | P 25.00 | July to Dec | P 150.00 | 4 | <i>A. Baculanta</i> | |
| 5 | Cardoniga, Teodoro | 147573 | Aug. 29'45 | P 25.00 | July to Dec | P 150.00 | 5 | <i>A. Cardoniga</i> | |
| 6 | Bacon, Marcelo | 230334 | Sept. 9'45 | P 25.00 | July to Dec | P 150.00 | 6 | | PA 332 5th Hosp PA |
| 7 | Ellarina, Cirisaco | 230017 | Sept. 9'45 | P 25.00 | July to Dec | P 150.00 | 7 | <i>Cirisaco Ellarina</i> | |
| 8 | Estanero, Eleonor | 036471 | May 29'45 | P 25.00 | July to Dec | P 150.00 | 8 | <i>E. Estanero</i> | |
| 9 | Inocentes, Panfilo | 006878 | May 16'45 | P 25.00 | July to Dec | P 150.00 | 9 | <i>Panfilo Inocentes</i> | |
| 10 | Mendonza, Eugenio | 076926 | June 22'45 | P 25.00 | July to Dec | P 150.00 | 10 | <i>Eugenio Mendonza</i> | |
| 11 | Razonable, Francisco | 076934 | June 22'45 | P 25.00 | July to Dec | P 150.00 | 11 | <i>F. Razonable</i> | |
| 12 | Reconera, Margarita | 025724 | May 17'45 | P 25.00 | July to Dec | P 150.00 | 12 | | PA 332 5th Hosp PA |

TOTAL 1338.00


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.



FILOMENO L. CAYLO
(Name Typewritten)
2nd Lieut. MAC PA
(Rank)

APPROVED FOR PAYMENT:


CO. Hq & Hq Det., 6th Med. Bn. PA
(Designation & Organization)

Major MS PA
CO. 6th Med Bn, 6th Inf Div PA

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.

SABAS P RAMIREZ
Captain, FS
34th FDS PA, APO 159

CERTIFICATE OF WITNESSING OFFICER

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

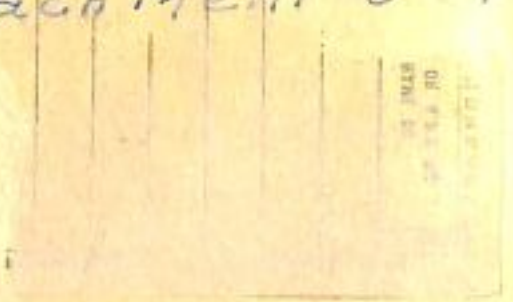

DIMAS G. ZURITA

3rd Lieut MAC PA
Bn S-3, 6th Med Bn, 6th Inf Div PA

242.5

Hg + Hg, attachment 6th Med. Bn. 10th MD

Dec '45



DECLASSIFIED
Authority NND 883078

242.5 - Rest of

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
 Authority NND 883078

HEADQUARTER & HEADQUARTER DET
 Ala-o, Misamis Oriental
 December 31, 1945

6th MEDICAL BATTALION
 MEDICAL SERVICE

S. P. RAMIREZ
 Captain, FS
 34th FDS PA
 APO 159

Date _____ 1945

Handwritten initials 'SR'
~~33032~~

Vertical handwritten text on the left side of the page, including names and numbers, partially obscured by a diagonal crease.

5560
FELOMINO L. CAYLO
 2nd Lieut, MAC-PA
 C CO Hq & Hq Det 6th Med BnF
Vertical handwritten notes in a column to the right of the signature.

Signature of Leocadio F. Ferrer
LEOCADIO F. FERRER
 2nd Lieut, MAC-PA
 Adjutant & S-1

MASTER SERGEANT

Balarias, Marcos J 036364 Jan 11/42
Ortiz, Lope S 147491 Apr 18/42

Date
Processed
May 29 1945-
Aug. 29 1945-

TECHNICAL SERGEANT

Orais, Gregorio E 147521 Dec 18/41
Peres, Felipe K 147504 Dec 18/41

Aug. 29 1945-
Aug. 29 1945-

STAFF SERGEANT

Duyongco, Pedro R 036605 Nov 4/42
Saturnino, Donato B 147587 Sept 3/41
Valdez, Maximino V 147514 May 5/42

May 29 1945-
Aug. 29 1945-
Aug 28 1945-

SERGEANT

Angeon, Calixto 032897 Dec 12/41
DS 33rd Sta. Hosp. PA since
4th

April 26 1945-

Darona, Carlos 035680 Dec 23/41
DS 33rd Sta. H osp. PA
since 4th

May 17 1945-

Espiga, Juanito 036539 Apr 4/43
Orola, Jesus 147513 Nov 24/41

May 28 1945-
Aug. 29 1945-

Rellignote, Emmanuel 147557 Jan 1/43

Aug. 29 1945-

CORPORAL

Calingacion, Epifanio 036483 Jan 19/42

May 28 1945-

DECLASSIFIED
 Authority: 100-883678

MONTHLY
 BASE PAY

QUARTERS
 ALLOWANCE

P 86 00 P 16 00
 P 86 00 P 16 00

P 70 00
 P 70 00

P 60 00 P 16 00
 P 60 00
 P 60 00 P 16 00

P 51 00 P 12 00

P 51 00 P 12 00

P 51 00
 P 51 00
 P 51 00

P 37 00

Handwritten notes and corrections:
 - 2471 P 8
 P 102.00
 P 102.00
 - 2471 P 8
 P 70.00
 P 70.00
 - 2471 P
 P 76.00
 P 60.00
 P 76.00
 - 2471 P 8
 P 63.00
 - 2471 P 8
 P 63.00
 - 2471 P 8
 P 51.00
 - 2471 P 8
 P 51.00
 - 2471 P 8
 P 51.00
 - 2471 P 8
 P 51.00
 - 2471 P 8
 P 37.00

PHIL.

PHIL. (mirrored bleed-through)

P 102.00 *Handwritten signature*
 P 102.00 *Handwritten signature*
 P 70.00 *Handwritten signature*
 P 70.00 *Handwritten signature*
 P 76.00 *Handwritten signature*
 P 60.00 *Handwritten signature*
 P 76.00 *Handwritten signature*
 P 63.00 *Handwritten signature*
 P 63.00 *Handwritten signature*
 P 51.00 *Handwritten signature*
 P 51.00 *Handwritten signature*
 P 51.00 *Handwritten signature*
 P 37.00 *Handwritten signature*

*Date of
 Induction*

Ebarle, Pedro 147569 Jan 15/42
 Meardig, Jose 135903 Nov 1/42
 Malugao, Jorge 076905 May 23/43
 Manacap, Timoteo 076909 Mar 11/43
 Pancy, Simon 234141 Dec 1/41
 Paurillo, Ignedio 136956 Mar 8/42
 Reyes, Hernenegildo 230414 Oct 1/43

Aug. 29 1943-
 Aug. 7 1943-
 June 22 1943-
 June 22 1943-
 Sept 9 1943-
 Aug 17 1943-
 Sept 9 1943-

PRIVATE FIRST CLASS

Antonio, Antonino 147578 Dec 1/41
 Baculanta, Arsenio Y 147588 Jan 15/44
 Cardoniga, Teodoro 147593 Jan 7/42
 Dacup, Marcelo 230184 Jan 29/42
 DS 33rd Sta. Hosp. since
 4th

Aug 29 1943-
 Aug 29 1943-
 Aug 29 1943-
 Sept 9 1943-

Ellarina, Ciriaco 230017 Jan 29/42
 Estanero, Nicanor 036471 Oct 17/42
 Inocentes, Panfilo 006878 May 15/43
 Mendoza, Eugenio 076926 Feb 15/43
 Razonable, Francisco 076934 June 19/42
 Sacnanas, Margarito 035784 June 6/43
 DS 33rd Sta. Hosp. since 4th

Sept 9 1943-
 May 19 45
 May 16 1943-
 June 22 1943-
 June 22 1943-
 May 17 1943-

MONTHLY
 PAY ALLOWANCE

1 20 00

1 20 00

1 20 00

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1 20 00

1 20 00

1 20 00

1 20 00

1 20 00

1 20 00

DECLASSIFIED
 Authority 100883678

TT
 87.2
 457
 1323

MONTHLY BASE PAY QUARTERS ALLOWANCE

PHIL.

P 37 00
 P 37 00
 P 37 00
 P 37 00
 P 37 00 P 12 00
 P 37 00 P 12 00
 P 37 00
 P 22 00
 P 22 00
 P 22 00
 P 22 00
 P 22 00
 P 22 00
 P 22 00
 P 22 00
 P 22 00 P 8 00

P 37.00
 P 37.00
 P 37.00
 P 37.00
 P 49.00
 P 49.00
 P 37.00
 P 22.00
 P 22.00
 P 22.00
 P 22.00
 P 22.00
 P 22.00
 P 22.00
 P 22.00
 P 30.00

P 37.00 *Pedro Escalante*
 P 37.00 *P. J. Edig*
 P 37.00 *G. O. Malugad*
 P 37.00 *Estimoteo Nancas*
 P 49.00 *A. Gansy*
 P 49.00 *A. Davilla*
 P 37.00 *P. M. Reyes*
 P 22.00 *Pa. Antonio*
 P 22.00 *W. F. ...*
 P 22.00 *Pa. ...*
 P 22.00 *P. Marcela ...*
 P 22.00 *Alexis Clarin C.E.*
 P 22.00 *H. ...*
 P 22.00 *P. ...*
 P 22.00 *Alexis L. Mendoya*
 P 22.00 *Francis ...*
 P 30.00 *Margarita ...*

1,383.00

DECLASSIFIED
Authority ND 883078

Date of Expiration

Tanalgo, Porferio 032891 Aug 1/41 April 19 1945
DS 33rd Sta. Hosp. since lth

PRIVATE

Balili, Eustaquio 036468 Apr 12/43 May 29 1943

Dacup, Benito 117591 Jan 29/42 Aug. 29 1943

Tagay, Ramon 032873 Aug 15/41 April 17 1945
DS 33rd Sta. Hosp. since lth

ATTACHED

TECHNICAL SERGEANT

~~Valdes, Roberto S 032200~~

[Faint, mostly illegible text and handwritten notes, possibly bleed-through from the reverse side of the page.]

DECLASSIFIED
Authority: 100883078

MONTHLY
BASE PAY

QUARTERS
ALLOWANCE

PHIL.

P 22 00

P 22.00

P 22.00 *Ad. Asencio Zamalaga; by Angara*

P 18 00

P 18.00

P 18.00 *Pol. Custodio Balbi*

P 18 00 P 8 00

P 26.00

P 26.00 *Benito Sarcop Pl - B.D*

P 18 00 P 8 00

P 26.00

P 26.00 *Ad. Ruyon Jagan*

~~P 70 00 P 16 00~~

~~P 86.00~~

~~P 86.00~~

END OF ROLL TOTAL ----- P 1,475.00

P 1,475.00 *SM*

APPROVED FOR PAYMENT:

Regulo D. Balbi
REGULO D BALBI
Major, A G S
Adjutant General

Amo

6TH MEDICAL BATTALION
 6TH INFANTRY DIVISION PA
 Headquarters Hq & Hq Detachment

Station: Ala-e, Misamis Oriental

Midnight: 31 December 1945

ROSTER OF TROOPS, HQ & HQ DETACHMENT 6"MEDICAL BN PA

| NAME | RANK | A S N | BRANCH | COMP | ASSIGNMENT |
|---------------------------|-------|--------|--------|------|-----------------------------------|
| 1. Balarias, Marcos J | M Sgt | 036364 | MS | PA | Assistant Battalion S-4 |
| 2. Ortiz, Lope S | M Sgt | 147491 | MS | PA | Div Medical Detachment, Incharge |
| 3. Ora iz, Gregorio E | T Sgt | 147521 | MS | PA | Sergeant, Major |
| 4. Perez, Felipe K | T Sgt | 147504 | MS | PA | First Sergeant, Act'g |
| 5. Duyongco, Pedro R | S Sgt | 036605 | MS | PA | Clerk, Adjutant's Office |
| 6. Saturnino, Donato B | S Sgt | 147587 | MS | PA | Medical Supplies, Incharge |
| 7. Valdez, Maximino V | S Sgt | 147514 | MS | PA | General & Medical Sup, Incharge |
| 8. Angcon, Calixto | Sgt | 032897 | MS | PA | DS 33rd Sta Hosp PA since 4th |
| 9. Deroma, Carlos | Sgt | 035680 | MS | PA | DS 33rd Sta Hosp PA since 4th |
| 10. Espiga, Juanito | Sgt | 036539 | MS | PA | Motor Transport, Incharge |
| 11. Orola, Jesus | Sgt | 147513 | MS | PA | Mechanical, Incharge |
| 12. Relliquete, Emmanuel | Sgt | 147557 | MS | PA | Issuing & Receiving Sup, Incharge |
| 13. Calingacion, Epifanio | Cpl | 036483 | MS | PA | Cook |
| 14. Rbarle, Pedro L | Cpl | 147569 | MS | PA | Clerk, S-3 |
| 15. Maandig, Jose | Cpl | 135903 | MS | PA | Electrician |
| 16. Malugao, Jorge | Cpl | 076905 | MS | PA | Clerk, Record & File |
| 17. Manacap, Timoteo | Cpl | 076909 | MS | PA | Baker |
| 18. Panoy, Simon | Cpl | 234141 | MS | PA | General Duty |
| 19. Paurillo, Ignedio | Cpl | 136956 | MS | PA | Electrician |
| 20. Reyes, Hernenegildo M | Cpl | 230414 | MS | PA | Clerk & Typist |
| 21. Antonio, Antonino | Pfc | 147578 | MS | PA | General Duty |
| 22. Baculanta, Arsenio Y | Pfc | 147588 | MS | PA | Clerk, Stock & Record |
| 23. Cardoniga, Teodulo | Pfc | 147593 | MS | PA | General Duty |
| 24. Dacup, Marcelo | Pfc | 230184 | MS | PA | DS 33rd Sta Hosp PA since 4th |
| 25. Ellarina, Geriaco | Pfc | 230017 | MS | PA | Kitchen Police |
| 26. Estaneros, Nicanor | Pfc | 036471 | MS | PA | Driver, Bn S-4 |
| 27. Inocentes, Panfilo | Pfc | 006878 | MS | PA | Runner, Battalion Office |
| 28. Mendoza, Eugenio | Pfc | 076926 | MS | PA | Clerk, Motor Transport |
| 29. Rasonable, Francisco | Pfc | 076934 | MS | PA | Mail Clerk |
| 30. Sacnanas, Margarito | Pfc | 035784 | MS | PA | DS 33rd Sta Hosp PA since 4th |
| 31. Tanalgo, Porferio | Pfc | 032891 | MS | PA | DS 33rd Sta Hosp PA since 4th |
| 32. Balili, Bustaquio | Pvt | 036468 | MS | PA | Bedega, Incharge |
| 33. Dacup, Benito | Pvt | 147591 | MS | PA | General Duty |
| 34. Tagay, Ramon | Pvt | 032873 | MS | PA | DS 33rd Sta Hosp PA since 4th |

1. Valdez, Roberto S T Sgt A T T A C H E D MS PA Fr "A" Co Collecting, Clerk S-1

This roster of 1 sheet, contains the names of all enlisted men assigned or attached to the above organization.

JSCogler
 FELOMINO L CAYLO
 2nd Lieut, MAC-PA
 CO Hq & Hq Det 6"Med Bn PA

DECLASSIFIED
 Authority 100883078

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

COMMONWEALTH ABST NO. _____

SPR/avil.- VOUCHER NO. _____

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:

246 / 10 m. 1

| No. | NAMES & GRADES | ASN | Date Recog nized Processed | Monthly or Rate of Bonus | Period Covered | Total Amount Paid | No. | SIGNATURES | REMARKS |
|--------------|--------------------|-----|----------------------------------|-----------------------------------|-------------------|-------------------------|--------------|---------------|-------------------------------|
| 1 | Private | | | | | | 1 | | DS 33rd Sta Dep PA |
| 2 | Private | | | | | | 2 | | |
| 3 | 036168, Eustacio | | May 29 '45 | P 25.00 | July to Dec | 150.00 | 3 | Eustacio Ball | |
| 4 | 147591, Juanito | | Aug. 29 '45 | P 25.00 | July to Dec | 150.00 | 4 | B. white | |
| 5 | Private | | | | | | 5 | | DS 33rd Sta Dep PA |
| 6 | GRAND TOTAL | | | | | 300.00 | 6 | | |
| 7 | | | | | | | 7 | | |
| 8 | | | | | | | 8 | | |
| 9 | | | | | | | 9 | | |
| 10 | | | | | | | 10 | | |
| 11 | | | | | | | 11 | | |
| 12 | GRAND TOTAL | | | | | 4152.00 | 12 | | |

GRAND TOTAL 4152.00

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.

[Handwritten Signature]

2nd Lieut. 1st Lt.

APPROVED FOR PAYMENT:

[Handwritten Signature]

CO, 5th Inf, 5th Inf Div, 6th Inf Div
(Designation & Organization)

CO, 5th Inf, 5th Inf Div, 6th Inf Div

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.

[Handwritten Signature]

1st Lt. 1st Lt.

CERTIFICATE OF WITNESSING OFFICER

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

[Handwritten Signature]

1st Lt. 1st Lt.
Bn 5-3, 5th Inf, 5th Inf Div, 6th Inf Div