

242.5 PAYROLLS 1014MD
5TH QM Co. 6TH Inf. Div. July-Dec. '45

DECLASSIFIED
Authority: NO 883576

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Authority *NO 883076*

2-11-6-8
10th M.D. HEADQUARTERS

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

5TH QM Co, 6th Inf Div PA, Algas, Mis Cr. For period VOUCHER NO. _____
(Organization) (Station)
from 1 July 1945 to 31 December 1945.

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:

PAID BY
S. P. RAMIREZ
Capt, FS
34th FDS PA
APO 159
_____, 19____

NO _____
NAMES & GRADES _____
ASN _____
DATE PROCESSED _____
MONTHLY RATE OF BONUS _____
PERIOD COVERED _____
TOTAL AMOUNT PAID _____
NO _____
SIGNATURES _____
REMARKS _____

CERTIFICATE OF UNIT COMMANDER:

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

APPROVED FOR PAYMENT:
/s/ Regulo Bala
/s/ REGULO BALA
Major, AGS
Adj Gen, 6th Inf Div PA
/s/ Gualberto B Bacarro
/t/ GUALBERTO B BACARRO
1st Lt Infantry,
CO, 6th QM Co, 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.

/t/ S.P. RAMIREZ
Captain, FS.

CERTIFICATE OF WITNESSING OFFICER

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

/s/ P. F. Celdran
/t/ P. F. CELDRAN
Capt, QMS Ex O, Not legible

502
Extract made: Baltazar

(00)

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

COMMONWEALTH ABST NO. _____

SPR/avil.- VOUCHER NO. _____

For period from 1 July 1945 to 31 December 1945.

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

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

| No. | NAMES & GRADES | ASN | Date Recog- nized or Processed | Monthly Rate of Bonus | Period Covered | Total Amount Paid | No. | SIGNATURES | REMARKS |
|-----|--------------------------|--------|--------------------------------------|-----------------------------|---------------------------|-------------------------|-----|---------------------|-----------|
| 1 | MURANTIA, Agripino Sgt | 077178 | 9 July 45 | \$19.00 | 1 July 45 to 31 Dec 45 | \$114.00 | 1 | Agripino Murantia | Paid Full |
| 2 | MESTAS, Miguel Corp | 077437 | 7 July 45 | \$35.00 | 1 July 45 to 31 Dec 45 | \$180.00 | 2 | Miguel Mestas | Paid Full |
| 3 | LACASTRANOS, Librado Cpl | 077652 | 6 July 45 | \$23.00 | 1 July 45 to 31 Dec 45 | \$138.00 | 3 | Librado Lacastanos | Paid Full |
| 4 | PERALTA, Filomeno Corp | 078217 | 18 July 45 | \$23.00 | 1 July 45 to 31 Dec 45 | \$138.00 | 4 | Filomeno Peralta | Paid Full |
| 5 | MOLISON, Ireneo Corp | 077040 | 10 July 45 | \$35.00 | 1 July 45 to 31 Dec 45 | \$138.00 | 5 | Ireneo Molison | Paid Full |
| 6 | LELOS, Salfin Corp | 077387 | 9 July 45 | \$23.00 | 1 July 45 to 31 Dec 45 | \$138.00 | 6 | Salfin LeLos | Paid Full |
| 7 | MAGALANAN, Gaudencio Pfc | 077087 | 7 July 45 | \$25.00 | 1 July 45 to 31 Dec 45 | \$150.00 | 7 | Gaudencio Magalanan | Paid Full |
| 8 | GUARDON, Victor Pfc | 077222 | 10 July 45 | \$25.00 | 1 July 45 to 31 Dec 45 | \$150.00 | 8 | Victor Guardon | Paid Full |
| 9 | DOMIA, Venancio Pfc | 077219 | 9 July 45 | \$25.00 | 1 July 45 to 31 Dec 45 | \$150.00 | 9 | Venancio Domia | Paid Full |
| 10 | AMORIN, Felimon Pfc | 077101 | 6 July 45 | \$25.00 | 1 July 45 to 31 Dec 45 | \$150.00 | 10 | Felimon Amorin | Paid Full |
| 11 | APILANO, Renorio Pfc | 077481 | 7 July 45 | \$30.00 | 1 July 45 to 31 Dec 45 | \$150.00 | 11 | Renorio Apilano | Paid Full |
| 12 | ONDIANO, Polquesio Pfc | 077372 | 10 July 45 | \$25.00 | 1 July 45 to 31 Dec 45 | \$150.00 | 12 | Polquesio Ondiano | Paid Full |

TOTAL \$1704.00

DECLASSIFIED
Authority: MDD 883578

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

P. F. GILMAN

P. F. Gilman

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

CERTIFICATE OF WITNESSING OFFICER

S. P. HARRIS

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

CERTIFICATE OF DISMISSING OFFICER

REGINA D. BIA

Regina D. Bia

APPROVED FOR PAYMENT:

WALTER J. DAVENPORT

Walter J. Davenport

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.

CERTIFICATE OF UNIT COMMANDER

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