

242.5

6" QM CO, 6" INF DIV

AUG 45

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Authority: *ND 883078*

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Authority: ND 883018

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Sheet No. 2
of 1 sheets

6" 67 COSEPTOS 6" INF DIV RA-APD 159
(Organization)

OFFICERS'
ENLISTED MEN'S PAYROLL for

Abstract No.

406057, 1945

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, PS
Lanac and Misamis Occidental
APO 159
1945

NO.	NAME	SERIAL NUMBER	SALARY	QUAR-TERS	TOTAL AMT DUE	NSL INS PREMIUM	BAL. PAID	SIGNATURE	REMARKS
<u>SERGEANTS</u>									
16.	BIENVENIDO SURIA	035193	P51.00	N	P51.00	N	P51.00		
17.	GUILERMO DESTURA	034996	P51.00	P12.00	P63.00	N	P63.00		
18.	FELIPE CAJUDA	033116	P51.00	P12.00	P63.00	N	P63.00		
19.	ALBERTO ECOSO	034229	P51.00	N	P51.00	N	P51.00		
20.	PABLO ELMA	034322	P51.00	N	N	N	P51.00		
21.	FELECISIMO JALALON	034350	P51.00	N	P51.00	N	P51.00		
22.	VETERINO BURIAT	033273	P51.00	N	N	N	P51.00		
23.	EDUINOSA BARTOLOME	033219	P51.00	P12.00	P63.00	N	P63.00		
24.	NICANOR TADURA	033221	P51.00	P12.00	P63.00	N	P63.00		
<u>CORPORALS</u>									
25.	PATRICIO ANABLE	035443	P37.00	N	N	N	P37.00		
26.	SADDIOSO PONCASI	035024	P37.00	N	N	N	P37.00		
27.	MARGARITO PERECHO	035217	P37.00	P12.00	P49.00	N	P49.00		
28.	JUAN ANIMO	033242	P37.00	P12.00	P49.00	N	P49.00		
29.	BUENAVENTURA CANEZE	033312	P37.00	P12.00	P49.00	N	P49.00		

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Authority: DR 3578

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of 1 sheets

6th INF TRS 6TH INF DIV PA APO 159

OFFICERS'
ENLISTED MEN'S PAYROLL for

Abstract No. AD6157, 1945

(Organization)

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	QUAR-TERS	TOTAL AMT DUE	NSL INS PREMIUM	BAL. PAID	SIGNATURE	REMARKS
<i>CORPORALS</i>									
31	INOCENCIO GUARDE	033204	P37.00	✓	P49.00	N	P49.00		
31	ANTERO ANONIGO	033138	P37.00	✓	P49.00	N	P49.00		
32	AURELIANO MACO	033385	P37.00	✓		N	P37.00		
33	AMBROSIO TEVES	033290	P37.00	✓	P49.00	N	P49.00		
34	EULOGIO TAMPARONG	033371	P37.00	✓	N	N	P37.00		
<i>PRIVATEES / CLAS</i>									
35	HARION ALFORO	033278	P27.00	N	N	N	P27.00		
36	SANCHO TRAYAS	033994	P27.00	✓	P30.00	N	P30.00		
37	ESTEBAN RACALSO	033268	P27.00	✓	P30.00	N	P30.00		
38	FEDERICO BAGO-OD	033286	P27.00	✓	P30.00	N	P30.00		
39	MARIANO CALDO	033688	P27.00	N	N	N	P27.00		
40	FELIXO DINGSONG	033584	P27.00	✓	P30.00	N	P30.00		
41	BAUTISTA DUTERTE	033270	P27.00	N	N	N	P27.00		
42	JOSE ILUSTRACION	033678	P27.00	N	N	N	P27.00		
43	ALBERTO FRENO	033083	P27.00	N	N	N	P27.00		

T O T A L

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of 1 sheets

6th QM SEP TRS 6th INF DIV RA APO 159

~~OFFICERS~~

ENLISTED MEN'S PAYROLL for

Abstract No.

AVGWT, 194 5

(Organization)

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	NSL INS PREMIUM	BAL. PAID	SIGNATURE	REMARKS
	<u>PVT FIRST CLASS</u>								
44	MARIANO GAED	033909	P22.00	N	N	N	P22.00		
45	NOISES SOLAM	033874	P22.00	N	N	N	P22.00		
46	ROBERTO GAED	033796	P22.00	N	N	N	P22.00		
47	SOFRONIO CARASCAN	034530	P22.00	P8.00	P30.00	N	P30.00		
48	VICENTE ORTIZ	033616	P22.00	N	N	N	P22.00		
49	PEDRO PADING	033303	P22.00	N	N	N	P22.00		
50	BENEDICTO PALMES	033306	P22.00	N	N	N	P22.00		
51	BADISTA TAMPEPE	033784	P22.00	N	N	N	P22.00		
52	GEORGE TAYLOR	033885	P22.00	N	N	N	P22.00		
53	VICENTE ANADA	033891	P22.00	N	N	N	P22.00		
54	VALENTIN BUENAVENTURA	033562	P22.00	N	N	N	P22.00		
	<u>PRIVATE</u>								
55	TEODORICO ENERSCA	033381	P18.00	N	N	N	P18.00		
56	ANTONIO CLARACAY	034300	P18.00	N	N	N	P18.00		
57	PATERNIO DEMALAN	034302	P18.00	P8.00	P26.00	N	P26.00		
58	SEGUNDINO ABRERA	033213	P18.00	N	N	N	P18.00		
	<u>TOTAL</u>								

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Sheet No. 5
of 1 sheets

6" QM CO SEPTRS 6TAJAE DIV PA-APONG
(Organiz:)

OFFICERS'

ENLISTED MEN'S PAYROLL for

Abstract No. _____

AUGUST, 1945

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 Licut, FS
Lanao and Misamis Occidental
APO 159
_____, 1945

NO.	NAME	SERIAL NUMBER	SALARY	QUAR-TERS	TOTAL AMT DUE	NSL INS PREMIUM	BAL. PAID	SIGNATURE	REMARKS	
	<u>PRIVATES</u>									
59	DAVID FUERTES	033775	P18.00	N	N	N	P18.00			
60	ALEXANDRO GAROBILLO	033209	P18.00	N	N	N	P18.00			
61	GUILERMO JAVEN	034787	P18.00	N	N	N	P18.00			
62	ALEXANDRO MACHANAY	034338	P18.00	P8.00	P16.00	N	P16.00			
63	FABIAN OARCO	033294	P18.00	N	N	N	P18.00			
64	MARIANO PERASO	033283	P18.00	N	N	N	P18.00			
65	ARISTON POLLANTE	033275	P18.00	N	N	N	P18.00			
66	AMADO REMETILLO	033277	P18.00	N	N	N	P18.00			
67	FELIX SORA	033398	P18.00	N	N	N	P18.00			
68	MARCELO TABARAO	034306	P18.00	N	N	N	P18.00			
69	FRANCISCO ALMENZA	034052	P18.00	N	N	N	P18.00			
70	ANTONIO ABASTAS	033267	P18.00	N	N	N	P18.00			
71	FRANCISCO ABOHOB	033298	P18.00	N	N	N	P18.00			
72	ROMAN ALDAS	033313	P18.00	N	N	N	P18.00			

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of 1 sheets

66M CO SEP 7TH 6TH INF DIV PA APO

OFFICERS'
ENLISTED MEN'S PAYROLL for

Abstract No. X
AUGUST, 1945

(Organization)

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
Lanac and Misamis Occidental
APO 159
1945

NO.	N A M E	SERIAL NUMBER	SALARY	QUAR-TERS	TOTAL AMT DUE	NSL INS PREMIUM	BAL. PAID	SIGNATURE	REMARKS
<u>PRIVATE</u>									
73	GREGORIO ARDUA	1033298	P18.00	P000	P26.07	N	P16.00		
74	VIRGILIO ARCALA	1033057	P18.00	N	N	N	P18.00		
75	AGAPITO BALANGITAO	1034308	P18.00	N	N	N	P18.00		
76	KONSTANCIO BOLES	1033057	P18.00	N	N	N	P18.00		
77	DIEGO CADUSALE	1033201	P18.00	N	N	N	P18.00		
78	PRIMO CANUMAY	1033265	P18.00	N	N	N	P18.00		
79	SEGUNDO CASANOVA	1033297	P18.00	N	N	N	P18.00		
80	SEGUNDO GORDO	1033274	P18.00	N	N	N	P18.00		
81	ARDIANO GUMISAD	1033287	P18.00	N	N	N	P18.00		
82	HERMOGENES HINGPIT	1033283	P18.00	N	N	N	P18.00		
83	PEDRO JARCO	1033725	P18.00	N	N	N	P18.00		
84	SOPRONIO LOAB	1033305	P18.00	N	N	N	P18.00		
85	VICENTE LUCENIO	1033280	P18.00	N	N	N	P18.00		
86	SELVERIO DE LOS NIEVES	1033582	P18.00	N	N	N	P18.00		

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Sheet No. 7
of 1 parts

6" QM CO SEP TRS 6TH INF DIV APO 159

OFFICERS'

LISTED MEN'S PAYROLL for ADGUS

ADGUS

1945

(Organization)

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	NSL INS PREMIUM	BAL. PAID	SIGNATURE	REMARKS
	<u>PYTS</u>								
87	INOCENTES COVANS	037067	P18.00	P8.00	P16.00	N	P16.00		
88	JACINTO JUROS	033674	P18.00	P8.00	P16.00	N	P16.00		
89	FELEAGIO MARQUILLA	034303	P15.00	P8.00	P16.00	N	P16.00		
90	FEDERICO MONTERO	036759	P18.00	P8.00	P16.00	N	P16.00		
91	MARCIAL NAIVE	034310	P18.00	P8.00	P16.00	N	P16.00		
92	FELOMINO NAVAREZ	033284	P18.00	P8.00	P16.00	N	P16.00		
93	ANANIAS NOBLANCO	032999	P18.00	N	P18.00	N	P18.00		
94	FRANCISCO PABLEO	034301	P18.00	P8.00	P16.00	N	P16.00		
95	VALERIANO PANCAN	034742	P18.00	N	N	N	P18.00		
96	JOSE PARADELA	033910	P18.00	N	N	N	P18.00		
97	ROBERTO PRESBITERO	033281	P18.00	N	N	N	P18.00		
98	ANTONIO PURIARES	033271	P18.00	N	N	N	P18.00		
99	FRANCISCO REVASTO	033755	P18.00	N	N	N	P18.00		
100	ARDIANO REVAS	033722	P18.00	N	N	N	P18.00		

T O T A L

DECLASSIFIED

Authority: 2025 3078

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.

GUALBERTO O. BAKARRO,
(UNIT COMMANDER)
1ST REGT, INFANTRY, PA,
CO, QMS CO, 6TH DIVISION
(RANK, BRANCH OF SERVICE)

APPROVED FOR PAYMENT:

C. W. HEDGES
(COMMANDING OFFICER)
COLONEL, ADS,
CO, 6TH DIVISION
PHIL ARMY
(RANK, BRANCH OF SERVICE)

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

GUALBERTO O. BAKARRO
(WITNESSING OFFICER)
1ST REGT INFANTRY
CO, QMS COMPANY
6TH DIVISION
(RANK, BRANCH OF SERVICE)

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

(DISBURSING OFFICER)
(RANK, BRANCH OF SERVICE)

DECLASSIFIED
Authority: 2008 3078

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.

Ignacio S. Cruz

IGNACIO S. CRUZ

(UNIT COMMANDER)

Major Infantry
Force Quartermaster

(RANK, BRANCH OF SERVICE)

APPROVED FOR PAYMENT:

M. M. WHEELER

(COMMANDING OFFICER)

Lt-Col GSC
Chief of Staff

(RANK, BRANCH OF SERVICE)

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

DLORENTINO ESTUR

(WITNESSING OFFICER)

2ns Lieut. Inf O-24400 PA
AL, GOMB, 1 O'ND

(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.

ANTONIO G. SABATER

(DISBURSING OFFICER)

2nd Lieut., FS
Disbursing Officer
For Mindanao

(RANK, BRANCH OF SERVICE)

DECLASSIFIED

Authority: *DDI 83078*

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.

Ignacio S. Cruz

IGNACIO S. CRUZ
(UNIT COMMANDER)

Major Infantry
Force Quartermaster

(RANK, BRANCH OF SERVICE)

APPROVED FOR PAYMENT:

M. M. WHEELER
(COMMANDING OFFICER)

Lt Col GSU
Chief of Staff

(RANK, BRANCH OF SERVICE)

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

FLORENTINO ESTUR
(WITNESSING OFFICER)

2nd Lieut, Inf 0-24400 PA
AO, GOMS, 10th MD

(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.

ANTONIO G. SABATER
(DISBURSING OFFICER)

2nd Lieut. FS
Disbursing Officer
For Mindanao

(RANK, BRANCH OF SERVICE)

DECLASSIFIED

Authority 2008 3078

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.

IGNACIO S. CRUZ

(UNIT COMMANDER)

Major Infantry
Force Quartermaster

(RANK, BRANCH OF SERVICE)

APPROVED FOR PAYMENT:

M. M. WHEELER

(COMMANDING OFFICER)

Lt-Col SC
Chief of Staff

(RANK, BRANCH OF SERVICE)

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

FLORENTINO ESTUR

(WITNESSING OFFICER)

2nd Lieut, Inf. O-24400 PA
AO, PQMS, 10th MD

(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.

ANTONIO G. BABATER

(DISBURSING OFFICER)

2nd Lieut., FE
Disbursing Officer
For Mindanao

(RANK, BRANCH OF SERVICE)

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.

IGNACIO S. CRUZ

(UNIT COMMANDER)
Major Infantry
Force Quartermaster

(RANK, BRANCH OF SERVICE)

APPROVED FOR PAYMENT:

M. M. WHEELER

(COMMANDING OFFICER)
Lt-Col BSC
Chief of Staff

(RANK, BRANCH OF SERVICE)

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

FLORENTINO ESTUR

(WITNESSING OFFICER)
2nd Lieut, Inf O-24400 PA
AO, PQMS, 10thMD

(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.

ANTONIO G. SABATER

(DISBURSING OFFICER)
2nd Lieut., FS,
Disbursing Officer
For Mindanao

(RANK, BRANCH OF SERVICE)

DECLASSIFIED
Authority: 2008 3078

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.

Guillermo B. Bacario
GUILLERMO B. BACARIO
(Unit Commander)

1st Lieut Inf-PA, Grade
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

[Signature]
[Name]
(Commanding Officer)

Lt Col. GE. Chief of Staff
(Rank, Branch of Service)

/abl

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

[Signature]
(Witnessing Officer)

[Signature]
(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)

[Signature]
(Rank, Branch of Service)

Sheet No. 1
of 1 sheets

OFFICERS'
ENLISTED MEN'S PAYROLL for July '45

Abstract No. 1945
PAID BY
ANTONIO G. SABATIA
2nd Lieut. FS
Lanao and Misamis Occidental
APO 159
1945

Unless otherwise indicated in the "Remarks" column, all men were last paid to include July '45

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

NO.	NAME	SERVICE NUMBER	SALARY	QUARTERS	TOTAL	REG. DUES	REG. FUND	BAL. PAID	SIGNATURE	REMARKS
	LOBLANES, A.	11/351 033210	206.00	✓				206.00	<i>[Signature]</i>	Pd
	MISCO, M.	11/351 034110	270.00	✓				270.00	<i>[Signature]</i>	Pd
	GUILERA, M.	11/351 033301	270.00	✓				270.00	<i>[Signature]</i>	Pd
	JIMENEZ, L.	11/351 033303	270.00	✓				270.00	<i>[Signature]</i>	Pd
	YBAÑEZ, Q.	11/351 033305	270.00	✓				270.00	<i>[Signature]</i>	Pd
	MAYRO, J.	11/351 034123	260.00	✓				260.00	<i>[Signature]</i>	Pd
	SANTOS, J.	11/351 033301	260.00	216.00	276.00	✓		276.00	<i>[Signature]</i>	Pd
	JARENO, M.	11/351 033322	260.00	✓				260.00	<i>[Signature]</i>	Pd
	DELORENTO, B.	11/351 033324	260.00	✓				260.00	<i>[Signature]</i>	Pd
	PLATA, F.	11/351 033325	260.00	216.00	276.00	✓		276.00	<i>[Signature]</i>	Pd
	TOLIBO, S.	11/351 033322	260.00	216.00	276.00	✓		276.00	<i>[Signature]</i>	Pd
	ADALID, P.	11/351 033323	260.00	✓				260.00	<i>[Signature]</i>	Pd
	LAPAZ, P.	11/351 033323	260.00	✓				260.00	<i>[Signature]</i>	Pd
	MAYRO, J.	1 Sgt 033325	260.00	216.00	265.00	✓		265.00	<i>[Signature]</i>	Pd
	REJAS, S.	1 Sgt 033329	261.00	216.00	257.00	✓		257.00	<i>[Signature]</i>	Pd

*self-paid
for
messing*

51
\$945.00

DECLASSIFIED
Authority: 2025 3078

Sheet No. _____
 of _____

6th QI Co. 8th INF 6th DIV PA - 450 159
 (Organization)

Abstract for _____
 PAID BY
 ANTONIO G. SARRIA
 2nd Lieut. FS
 Lenao and Misamis Occidental
 APO 159
 1945

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

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

July 45

945.-

NO.	NAME	SERIAL NUMBER	QUARTERS	TOTAL	MSL INS	BAL.	SIGNATURE	REMARKS
			TERS	ALT DUE	PAID	PAID		
	SURIA, B.	035194	1 Sgt			✓	Received	pd 10/30
	DESTURA, G.	034996	1 Sgt	49.-	49.-	✓	Guillermo B. Destura	pd
	CAJUDA, F.	033276	1 Sgt			✓	Felipe Cajuda	pd
	BOGO, A.	034334	1 Sgt			✓	Alberto Bogo	pd - 318-a-4
	RAMA, P.	034328	1 Sgt			✓	Rafael Rama	pd
	JALALON, F.	034550	1 Sgt			✓	Salvador J.	pd
	BURLAY, C.	035275	1 Sgt			✓	Conrado Burlay	pd
	ESPINOSA, B.	035269	1 Sgt			✓	Bartolome Espinosa	pd
	TADURA, N.	035394	1 Sgt			✓	Antonio N.	pd
	PONGASI, G.	035024	1 Cpl			✓	Andres Pongasi	pd
	DEVICHO, M.	035217	1 Cpl			✓	Manuel M.	pd
	ANIBU, J.	035242	1 Cpl			✓	Francisco J.	pd
	CANETE, B.	035321	1 Cpl			✓	Bismarantino Canete	pd
	GUERRA, I.	034304	1 Cpl			✓	Isidoro Guerra	pd

TOTAL

752.00
 752.00

DECLASSIFIED
 Authority: 2025 3078

Sheet No. 47
of 1 sheets

6804 Co. SEP TRS GAINF. DIV PA-APD 159
(Organization)

OFFICERS
REGISTERED MEN'S PAYROLL for August

Abstract No. 1945

Unless otherwise indicated in the "Remarks" column, all men were last paid to include July 45

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	GRADE	TOTAL SALARY	YEARS	TOTAL DUES	NET INS PREMIUM	BAL. PAID	SIGNATURE	REMARKS
	CANONIGO, A.	033138	Cpl	P37.00	P12.00	P49.00	✓	P49.00	Antonia Canonigo	Pd
	OLAGO, A.	033289	Cpl	P37.00			✓	P37.00	Additional Class	Pd
	TEVES, A.	033293	Cpl	P37.00	P12.00	P49.00	✓	P49.00	Amosio Teves	Pd
	TAMPARONG, F.	033371	Cpl	P37.00			✓	P37.00	Eulogio Tamparong	Pd
	ALBORO, H.	033278	Pfc	P22.00			✓	P22.00	Henarion Alboro	Pd
	ARANAS, S.	033296	Pfc	P22.00	P8.00	P30.00	✓	P30.00	Sancho Aranas	Pd
	BACALSO, E.	033288	Pfc	P22.00	P8.00	P30.00	✓	P30.00	Eteban Bacalso	Pd
	BAGO-OD, F.	033286	Pfc	P22.00	P8.00	P30.00	✓	P30.00	Felix Bago-od	Pd
	CAIDO, M.	033668	Pfc	P22.00			✓	P22.00	Mariano Caido	Pd
	DIAGGONG, E.	033584	Pfc	P22.00	P8.00	P30.00	✓	P30.00	Emilio Diaggong	Pd
	DUPENTE, B.	033270	Pfc	P22.00			✓	P22.00	Primitivo Dupente	Pd
	E-LISTRACION, J.	033678	Pfc	P22.00			✓	P22.00	Jose Elystracion	Pd
	FRESCO, A.	033383	Pfc	P22.00			✓	P22.00	Fresco Albert	Pd
	GAB, M.	033909	Pfc	P22.00			✓	P22.00	Mariano Gab	ga

TOTAL

~~2,100.00~~
\$2,095.00

DECLASSIFIED

Authority: 2025 3078

Sheet No. 4
of 1 sheets

6th QM Co. SEP TRS 6th INF DIV PA-AP 159
(Organization)

OFFICERS'
LISTED MEN'S PAYROLL for ADJUST

Abstract No. _____
1945
PAID BY
ANTONIO G. SABATER
2nd Lieut. PS
Lanao and Misamis Occidental
AFC 159
1945

Unless otherwise indicated in the "Remarks" column, all men were last paid to include July 45

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

NO.	NAME	SERIAL NUMBER	GRADE	SALARY	TAXES	TOTAL	UNL. DUES	INSURANCE	BAL. PAID	SIGNATURE	REMARKS
	GULAM, M.	Pfc 033874	Pfc	P22.00	✓				P22.00	M. Gulam	Pd
	LEED, R.	Pfc 033296	Pfc	P22.00	✓				P22.00	Robert Paul	Pd
	LAROSCAIN, S.	Pfc 034530	Pfc	P22.00	P8.00	P30.00	✓		P30.00	S. Laroscaín	Pd
	ORTEZ, V.	Pfc 033686	Pfc	P22.00	✓				P22.00	Vincent Ortiz	Pd
	PADING, P.	Pfc 033303	Pfc	P22.00	✓				P22.00	Petro Pading	Pd
	PALMES, B.	Pfc 033306	Pfc	P22.00	✓				P22.00	Benedicto Palmes	Pd
	TAMPEPE, B.	Pfc 033284	Pfc	P22.00	✓				P22.00	Tampope Bastiano	Pd
	TAYLOR, J.	Pfc 033885	Pfc	P22.00	✓				P22.00	J. Taylor	Pd
	ALMADA, V.	Pfc 033896	Pfc	P22.00	✓				P22.00	Vicente Almada	Pd
	BUENAVENTURA, V.	Pfc 033566	Pfc	P22.00	✓				P22.00	Valentin Buena Ventura	Pd
	CASENCA, D.	Pfc 033301	Pfc	P18.00	✓				P18.00	D. Casenca	Pd
	C LARACAY, A.	Pvt 034300	Pvt	P18.00	✓				P18.00	Atino Laracay	Pd
	DEMALAN, P.	Pvt 03432	Pvt	P18.00	P8.00	P26.00	✓		P26.00	Patterson Demalan	Pd
	CABRERA, S.	Pvt 033243	Pvt	P18.00	✓				P18.00	Cabrera, S. Squad	Pd

TOTAL

~~208.00~~
2403.00

DECLASSIFIED

Authority: DDR 13078

45
1

6TH QMCO 6TH DIV

AUG 1945

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

NO.	NAME	SERIAL NUMBER	SALARY	QUARTERS	TOTAL AMT DUE	NSL INS PREMIUM	BAL. PAID	SIGNATURE	REMARKS
	CAMSALE, D.	Pvt 1033201	\$18.00	✓			\$18.00	Diego Calenda	Pd
	CANONAY, P.	Pvt 033265	\$18.00	✓			\$18.00	Pino Canonay	Pd
	CASANOVA, S.	Pvt 033297	\$18.00	✓			\$18.00	Segundo Casanova	Pd
	GORDO, S.	Pvt 033274	\$18.00	✓			\$18.00	Gordo S.	Pd
	GONZALEZ, A.	Pvt 033287	\$18.00	✓			\$18.00	Gonzalez A.	Pd
	HINGPIT, H.	Pvt 033283	\$18.00	✓			\$18.00	Hernandez Hingpit	Pd
	LARGO, P.	Pvt 033725	\$18.00	✓			\$18.00	Pedro Largo	Pd
	LOAB, S.	Pvt 033303	\$18.00	✓			\$18.00	Supremo Loab	Pd
	LORENZO, V.	Pvt 033280	\$18.00	✓			\$18.00	Fernando Vicente	Pd
	NIEVES de los, S.	Pvt 033813	\$18.00	✓			\$18.00	De Los Nieves	Pd
	COMANSI, I.	Pvt 037087	\$18.00	PS.00	\$26.00	✓	\$26.00	Ismael Comansi	Pd 10/29
	JUROZ, J.	Pvt 033674	\$18.00	PS.00	\$26.00	✓	\$26.00	Juroz, J.	Pd 10/30
	MARQUILLA, P.	Pvt 034503	\$18.00	PS.00	\$26.00	✓	\$26.00	Pelagio Marquillo	Pd 10/29
	MONTANO, E.	Pvt 036759	\$18.00	PS.00	\$26.00	✓	\$26.00	Esteban Montano	Pd
							\$12,687.00		

T O T A L

\$12,687.00

24/26

/ehl

DECLASSIFIED
Authority: 2008 3078

#6
1

6TH INF DIVISION QMS CO

ADDIT 45

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

NO.	NAME	SERIAL NUMBER	SALARY	QUARTERS	TOTAL AMT DUE	NSL INS PREMIUM	BAL. PAID	SIGNATURE	REMARKS
	FUENTES, D.	Pvt 033273	P18.00	✓			P18.00	David Fuentes	Pa
	GAROBILLO, A.	Pvt 033309	P18.00	✓			P18.00	Alfredo A	Pa
	JAVEIN, G.	Pvt 034787	P18.00	✓			P18.00	Guillermo Javein	Pa
	MAGHANOY, A.	Pvt 034338	P18.00	P8.00	P26.00	✓	P26.00	Alfonso Maghanoy	Pa
	OLACO, F.	Pvt 033294	P18.00	✓			P18.00	Isaac Olaco	Pa
	PENASO, M.	Pvt 033283	P18.00	✓			P18.00	Penaso M.	Pa
	POLLANTE, A.	Pvt 033275	P18.00	✓			P18.00	Winston Pollante	Pa
	REMITILLO, A.	Pvt 033277	P18.00	✓			P18.00	Arce Remitillo	Pa
	SORA, F.	Pvt 033398	P18.00	✓			P18.00	Isidro Sora	Pa
	TABARNO, M.	Pvt 034306	P18.00	✓			P18.00	Marcelo Tabarno	Pa
	ALMENYE, F.	Pvt 034057	P18.00	✓			P18.00	Francisco Almeye	Pa
	ABASTAS, A.	Pvt 033267	P18.00	✓			P18.00	Antonio Abastas	Pa
	AGOHOB, F.	Pvt 033298	P18.00	✓			P18.00	Agohob F	Pa
	ALHAS, R.	Pvt 033313	P18.00	✓			P18.00	Roman Alhas	Pa
	APDUA, G.	Pvt 033298	P18.00	P8.00	P26.00	✓	P26.00	Agustin Apdua	Pa
	MARCAL A. B.	Pvt 033302	P18.00	✓			P18.00	Basilio Marcala	Pa
	BALANGITAO, A.	Pvt 033308	P18.00	✓			P18.00	Balangitao Agipito	Pa
	BOLES, C.	Pvt 033315	P18.00	✓			P18.00	Constanza B	Pa

T O T A L

322.00
\$ 3,009.00

DECLASSIFIED
Authority: 2008 3078

Sheet No. 7
of 1 sheets

6TH INF CO 6TH INF DIV FIDM
(Organization)

Contract No. _____
for August, 1945
PAID BY
ANTONIO G. SABANAL
2nd Lieut. FS
Lenao and Lisaras Occidental
APO 159
1945

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

3009.1-

NO.	NAME	SERIAL NUMBER	SALARY	QUARTERS	TOTAL	MSL INS	BAL.	SIGNATURE	REMARKS	
					ALT DUE		PAID			
	NAIVE, M.	Pvt 034310	\$18.00	03	\$54.00	✓	\$54.00	Marcial Naive	Pd	
	NAVAREZ, F.	Pvt 033284	\$18.00	03	\$54.00	✓	\$54.00	Mary F	Pd	
	NOBLANCO, A.	Pvt 033899	\$18.00	✓			\$18.00	Noblanco, A.	Pd	
	PABLO, F.	Pvt 034301	\$18.00	4.31	\$72.00	✓	\$72.00	Pablo Francisco	married Aug. 14	
	PANON, V.	Pvt 034742	\$18.00	✓			\$18.00	Valeriano Panon	Pd	
	PARADILLA, J.	Pvt 033910	\$18.00	✓			\$18.00	Paradilla, Jose	Pd	
	PEREZ, R.	Pvt 033891	\$18.00	✓			\$18.00	R. Perez	Pd	
	PURLAN, A.	Pvt 033271	\$18.00	✓			\$18.00	Antonio Purlan	Pd	
	REY, F.	Pvt 033755	\$18.00	✓			\$18.00	Rey, F.	Pd	
	REVAS, A.	Pvt 033722	\$18.00	✓			\$18.00	Revas, A.	Pd	
	RONDILLES, D.	Pvt 033779	\$18.00	✓			\$18.00	Domingo Rondillas	Pd	
	SULATURIO, F.	Pvt 033288	\$18.00	✓			\$18.00	Francisco Sulaturio	Pd	
	TINAY, P.	Pvt 034405	\$18.00	03	\$54.00	✓	\$54.00	Pedro Tinay	Pd	
	VILLASOR, C.	Pvt 034053	\$18.00	✓			\$18.00	Catalino Villasor	Pd	
	Tapoyas, D.	Tot. 034054	\$18.00	✓			\$18.00	Domingo Tapoyas	Pd	
TOTAL								\$3307.35		

DECLASSIFIED
 Authority: 2025 3078

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.

Guillermo B. Bucaro

GUILLERMO B. BUCARO,
(Unit Commander)

1st Lieut., Inf-PA,

CO, 6th CM Company.
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

O. E. Walter

O. E. WALTER,
(Commanding Officer)

Lieut Col CE,

Chief of Staff, 6th Inf Div
(Rank, Branch of Service)

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

Peuro D. Hy

PEURO D. HY,
(Witnessing Officer)

2nd Lieut., Inf.

(Rank, Branch of Service)

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

(Disbursing Officer)

(Rank, Branch of Service)

DECLASSIFIED

Authority: *2008 3078*

/abl

Sheet No. 1
of 1 sheets

Supplementary

6TH (M) COMPANY, 6TH INFANTRY DIVISION PA
(Organization)

RELIEVED MEN'S PAYROLL for August 1945

Abstract No. _____
PAID BY
ANTONIO G SABATER
2d Lt Col, TS
Lanao and Misamis Occidental
APO 159
1945

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

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

NO.	NAME	RANK	SERIAL	SALARY	QUARTERS	TOTAL AMT DUE	NSL INS PREMIUM	BAL. PAID	SIGNATURE	REMARKS
1.	DAGUPAN, MARCELO	:TSgt	46514	P 70.00		P 140.00	✓	P 140.00	<i>Marcelo Dagupan</i>	Not pd fr July to Aug Statement of Accounts <i>pd</i>
2.	ZAYAS, CANISIO	:SGT	46533	51.00		102.00	✓	102.00	<i>Canisio Zayas</i>	Not pd fr July to Aug Statement of Accounts <i>pd</i>
X 3.	BALURAN, JUAN	:CORP	076943	37.00	712.00				<i>Juan Baluran</i>	
4.	BECCERRO, NESTOR	:CORP	041782	37.00		111.00	✓	111.00	<i>Nestor G. Beccerro</i>	Not pd fr June Statement of Accounts <i>pd</i>
5.	DIZON, FRANCISCO	:PFC	040761	22.00		98.26	✓	98.26	<i>Francisco Dizon</i>	Not pd fr 17 Apr Statement of Accounts <i>pd</i>
X 6.	ELIROS, CESARIO	:PFC	033894	22.00		22.00		22.00	<i>Cesario Eliros</i>	
X 7.	UNGAS, PEDRO	:PFC	036624	22.00		84.90		21.58	<i>Pedro Ungas</i>	Not pd fr July, forfeited 23 days per sentence <i>pd</i>
X 8.	SALTA, ESTANISLAO	:PFC	040774	22.00		98.26		98.26	<i>Estanislao Salta</i>	Not paid fr 17 Apr Statement of Accounts <i>pd</i>
9.	APARRI, PASTOR	:PVT	040888	18.00	8.00	116.13	✓	116.13		Not pd fr 17 Apr Statement of Accounts <i>pd</i>
10	SABOR, NICOLAY	:PVT	145303	18.00		80.40	✓	80.40	<i>Nicolay Sabor</i>	Not paid fr 17 Apr Statement of Accounts <i>pd</i>

T O T A L

647.73

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*116
26
147*

DECLASSIFIED
Authority *DD83078*

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.

Guillermo P. Bizarro
GUALBERTO B. BACARRO
(Unit Commander)

1st. Lieut. Infantry-PA, Conds.
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

C. E. WALTER
(Commanding Officer)

Lt Col, CB, Chief of Staff.
(Rank, Branch of Service)

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

[Signature]
(Witnessing Officer)

2D Lt Inf, 1st Inf
(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)

[Signature]
(Rank, Branch of Service)

/abl

DECLASSIFIED

Authority: 2025 3078

HEADQUARTERS 6TH INFANTRY DIVISION PA
APO 159

8 October 45

TO WHOM IT MAY CONCERN:

This is to certify that M/Sgt ANTONIO V
BELTRAN 036509 QMS, is authorize to draw my
pay for the month of August and September 45
~~XXXXXXXX~~ and three months arrears pay.

DECLASSIFIED

Authority NND 883078

Moises M. Costonera
MOISES M. COSTONERA 036571
S Sgt., QMS, PA.

No. 1 sheets

1st company, 8th Infantry Division
(Organization)

OFFICERS' REGISTERED MEN'S PAYROLL for

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

JULY

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

ANTONIO C. ...
2nd Lieut. PC
Lanao and Misamis Occidental
APO 159
1945

NO.	NAME	SERIAL	GRADE	QUARTERS	TOTAL	INCL. INS.	BAL.	SIGNATURE	REMARKS
		NUMBER	SALARY	TERS	ALT. DUR.	PAID			
1	BELTRAN, ANTONIO V	036593	1st-Sgt		188.00	✓	188.00	Antonio Beltran	Pd
2	CAGOCO, SABAS G	036494	1st-Sgt		170.00	✓	170.00	S. G. Cagoco	Pd
3	KAMINO, E. L.	036521	1st-Sgt		170.00	✓	170.00	E. L. Kamino	Pd
4	BINAORO, RAMON	036574	1st-Sgt		160.00	✓	160.00	Ramon Binaoro	Pd
5	COSTONERA, MOISES M	036571	1st-Sgt	15.00	175.00	✓	175.00	Moises Costonera	Pd
6	EDILAO, NESTOR	036573	1st-Sgt		160.00	✓	160.00	Nestor E. Edilao	Dis. par. 11-1-45
7	HABAGAT, GABINO	036322	Sgt	12.00	163.00	✓	163.00	G. Habagat	Pd
8	ORBE, BENJAMIN	036809	Sgt		151.00	✓	151.00	Benjamin Orbe	Pd
9	ROA, CONRADO	036582	Sgt		151.00	✓	151.00	Conrado Roa	Pd
10	HUEDAS, AUGUSTO O	036641	Sgt		151.00	✓	151.00	Augusto Huedas	Pd
11	DINGLASA, CARLITO	076205	Corp	12.00	149.00	✓	149.00	C. Dinglase	Pd
12	ELCARTE, CRISTOBAL	036338	Corp		137.00	✓	137.00	C. Elcarte	Pd
13	EBANGAL, DIONESIO	036636	Corp	12.00	149.00	✓	149.00	Dionisio Ebangal	Pd
14	GAVIOLA, IGNACIO	076184	Corp	12.00	149.00	✓	149.00	Ignacio Gaviola	
TOTAL							713.00		

DECLASSIFIED
Authority: 2025 3078

at No. 2
of 8 sheets

6th Company, 6th Infantry Division
(Organization)

REGISTERED MEN'S PAYROLL for

1945
PAID TO
ANTONIO G. SABATER
2nd Lieut. FS
Lanao and Misamis Occidental
APO 159
1945

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

NO.	NAME	RANK	SERIAL NUMBER	SALARY	QUARTERS	TOTAL AMT. DUE	MSL INS. PAID	BAL. PAID	SIGNATURE	REMARKS
15	JUANAN, CONSTANCIO	PO2	333214	37.00	12.00	49.00	✓	49.00	C. Juanan	pd
16	RAPUL, MANUEL	PO2	275315	37.00	12.00	49.00	✓	49.00		17 Aug to 31 July 45, also per 30124, par 2
17	RANAN, CARLOS	PO2	334443	37.00		37.00	✓	37.00	Carlos N. Ranan	pd
18	REGIDOR, BENITO	PO2	275199	37.00	12.00	49.00	✓	49.00	B. Regidor	pd
19	SIMAYLO, DIOSDADO	PO2	333325	37.00		37.00	✓	37.00	Benito Regidor	17 Aug 45, also per 30121, par 4 and 5
20	TACLOB, VICTORIANO	PO2	336663	37.00	12.00	49.00	✓	49.00	Victoriano C. Taclob	pd
21	YAMUTA, ISABELO	PO2	336884	37.00	12.00	49.00	✓	49.00	Isabelo Yamuta	pd
22	ALCORNIA, ANTONIO	PO2	336616	22.00		22.00	✓	22.00	Antonio Alcornia	pd
23	BERNILES, PASCUAL	PO2	33725	32.00	8.00	40.00	✓	40.00	Pascual Berniles	See SO# 3, par 5, etc 13 Aug 45
24	BERNILES, EMILIO	PO2	336675	32.00	8.00	40.00	✓	40.00	Emilio Berniles	1-15 Aug, also per 30121, par 2 and 3
25	BERNILES, GREGORIO	PO2	336675	32.00	8.00	40.00	✓	40.00	Gregorio Berniles	16-31 Aug & 1-31 Aug where paid for months
26	BERNARD, NICHOLAS	PO2	275197	32.00	8.00	40.00	✓	40.00	N. Nicolas	
27	CANTONA, PETRONILO	PO2	336622	22.00		22.00	✓	22.00	Petronilo Cantona	pd
28	CARDONIS, RAYMOND	PO2	336622	32.00	8.00	40.00	✓	40.00	Raymondo Cardonis	

TOTAL

419.50
\$990.00

DECLASSIFIED
Authority: 2008/08/30/78

6th COMPANY, 6th Infantry Division PA
 (Organization)

PAID PAID'S PAYROLL for August

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

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

PAID TO
 ANTONIO G. SAMPAN
 2nd Lieut. PC
 Lanao and Lisanis Occidental.
 APC 159
 1945

NO.	NAME	RANK	SERIAL NUMBER	QUARTERS	TOTAL SALARY	MSL INS	TOTAL PAID	SIGNATURE	REMARKS
29	DEHAYLUNGED, H.	PTC	078205		22.00		22.00	Enrique DehaylunGED	
30	DEHAYLUNGED, SIXSO	PTC			22.00	18.00	40.00	Sixso dehaylunGED	
31	LABRADOR, PABLO	PTC	036811		22.00		22.00	Pablo Labrador	Pd
32	LAPINIG, CRESENCIO	PTC	036614		22.00		22.00	Crese Encio	Pd
33	ILANOS, CECARIO	PTC	076242		22.00		22.00		
34	ILANOS, RESTITUTO	PTC	036618		22.00		22.00	Restituto Ilanos	Pd
35	NATURAN, MANUEL	PTC	036623		22.00		22.00	M. Naturan	Pd
36	NUENA, SOCRITO	PTC	038591		22.00	18.00	40.00	Socrito Nuena	1-8 Aug disc per 5018-9 per 4 and 6 Aug
37	OLIVER, ANTONIO	PTC	076191		22.00	18.00	103.98	Antonio Oliver	17 April to 31 July disc 50184 per 4 and 1 Aug
38	PAGATPAT, MAXIMO	PTC	036709		22.00		22.00	Maximo Pagatpat	
39	DARLO, LEON	PTC	036600		22.00	18.00	40.00	Leon Darlo	
40	PAULO, ALBERTO	PTC	038860		22.00		22.00	Alberto Paulo	Pd
41	SALVA, E.	PTC	040774		22.00	8.00	30.00		
42	SELERIO, LORENZO	PTC	036679		22.00		22.00	Lorenzo Selerio	Pd
43	SISON, NARCISO	PTC	038905		22.00		22.00	Narciso Sison	Pd June to 31 Aug '45
TOTAL							990.00		
							410.75		
							579.25		
							1188.00		

DECLASSIFIED Authority 00000003078

Abstract No. of 1 sheet

6th Co Company, 25th Infantry Division (Organization)

Abstract No. 1945 PAID BY ANTONIO G. SABANA 2nd Licut. FS Iloilo and Iloilo Occidental APC 159 1945

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

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

NO.	NAME	GRADE	SERIAL NUMBER	QUARTERS	TOTAL	NSL INS	BAL.	PAY	SIGNATURE	REMARKS
X 44	REYES, GERARDO	1770	03658	28.00	28.00		28.00		<i>Gerardo Reyes</i>	
X 45	REYES, ANSELMO	1770	03738	28.00	28.00		28.00			17 Apr to 1945
X 46	REYES, TOMAS	1770	03656	28.00	28.00		28.00		<i>Tomas Reyes</i>	Dismissed 27/6. for Poor Pay which was illegally called for for June & July
47	SAY, VICENTE	1770	03656	28.00	28.00		28.00	✓ Pd	<i>V. Say</i>	Pd
48	REYES, GREGORIO	1770	03670	28.00	28.00	6.00	28.00	✓	<i>G. Reyes</i>	Pd Illegally married
X 49	REYES, NISIO	1770	03658	28.00	28.00		28.00			1st July to 21
X 50	VILLACIDO, PERFECTO	1770	03657	28.00	28.00		28.00	✓	<i>P. Villacido</i>	Dismissed 2/8 per Gen Order 19 23 July
X 51	REYES, FELICE	1770		28.00	28.00		28.00			17 Apr to 21 Aug
52	REYES, FAUSTO	1770		28.00	28.00		28.00	✓	<i>Fausto Reyes</i>	Pd
X 53	REYES, PASTOR	1770	04028	28.00	28.00	116.13	116.13			17 April to 31 Aug 45
X 54	REYES, FELICIANO	1770	03657	28.00	28.00		28.00			
X 55	REYES, LEONARDO	1770	03658	28.00	28.00		28.00			
X 56	REYES, ALDO	1770	03659	28.00	28.00	6.96	24.96	✓	<i>Aldo Reyes</i>	Pd
X 57	REYES, MARCELO	1770	03658	28.00	28.00		28.00			

TOTAL

524.52 1288.96

DECLASSIFIED Authority 100883078

Sheet of 5

6th Company, 6th Infantry Division PA
(Organization)

RECORDED
SERVICEMEN'S PAYROLL for August

PAID BY
ANTONIO C. DE...
2nd Lieut. FS
Lanao and Misamis Occidental
APO 159
1945

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

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

1288.95

NO.	NAME	RANK	SERIAL NUMBER	SALARY	QUARTERS	TOTAL AMT DUE	WGL LNS PAID	BAL. PAID	SIGNATURE	REMARKS
58	GRACIA, BENJAMIN DE	CORP	036694	\$37.00		\$37.00	✓	\$37.00	Benjamin de Gracia	Inducted 9/10 - from previous pay which was illegally collected for June & July
59	DORING, CRUZ	PFC	036683	\$22.00		6.00	✓	22.00 6.00	Doming Cruz	He is serving illegally married B
60	PAÑARE, ELIAS	PFC	036669	\$22.00		22.00	✓	22.00	Elias Pañare	
61	BONIO, MONICO	PVT	036691	\$18.00	18.00	28.00	✓	28.00	M. Bonio	
62	HERRI, HOMERIO	PVT	036685	\$18.00		18.00	✓	18.00	Homerio Herri	
63	QUINTANON, FERNANDO	PVT	Unknown	\$18.00		18.00		18.00	F. Quintanón	
64	PARANO, TIUSTRO	PVT	076942	\$18.00	18.00	26.00		5.97	Tinates Parano	1-3-4-4 2nd Aug disc per 3011 was 2,000 2 Aug
65	LANSAL, CENON	PVT	076812	\$18.00		18.00		18.00	Cenon Lansal	
TOTAL								155.04		
GRAND TOTAL								150.87		

\$1397.90

155.04

150.87

\$1490.04

2491.36

DECLASSIFIED
Authority 2008 3078

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.

Guilberto R. Picasso
GUILBERTO R. PICASSO
(Unit Commander)

1st Lieut. Infantry, Comd
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

[Signature]
[Signature]
(Commanding Officer)

1st Col, CR, Chief of Staff
(Rank, Branch of Service)

/abl

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

[Signature]
(Witnessing Officer)

2nd Lieut, Infantry
(Rank, Branch of Service)

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

[Signature]
(Disbursing Officer)

[Signature]
(Rank, Branch of Service)

DECLASSIFIED

Authority: 2008 3078

G-4 Section 6th Infantry Div PFA

OFFICERS' ENLISTED MEN'S PAYROLL for September, 1945 Abstract No. _____

(Organization)

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	NSL INS PREMIUM	BAL. PAID	SIGNATURE	REMARKS
1	Major ABELLANOSA, RICARDO	C-2433	P500.00	P130.00	P630.00			<i>[Signature]</i>	
2	Capt GAPUZ, MANUEL	C-2473	P400.00	P140.00	P540.00			<i>[Signature]</i>	Pa
3	2 nd Lt CANOY, TELESFORO	C-3707	P250.00	P - -	P250.00			<i>[Signature]</i>	Pa
4	2 nd Lt GOROSPE, RICARTE	C-3707	P250.00	- -	P250.00			<i>[Signature]</i>	Pa
5	2nd Lt RIVERA, OTTE	C-3846	P250.00	- -	P250.00			<i>[Signature]</i>	
6	2 nd Lt UY, IGNACIO	C-2419	P250.00	- -	P250.00			<i>[Signature]</i>	Pa
7	3rd Lt ALVAREZ, ANTONIO	C-2430	P200.00	P 50.00	P250.00			<i>[Signature]</i>	
	Transferred, and assigned as Asst AC of S, G-4, per SO 143, HQ 6th Inf Division PFA.								
	% ODY G-4 Section 6th Inf Div PFA per _____ dated _____ 1945								

T O T A L 1290.00
~~2450.00~~

DECLASSIFIED Authority: 2008 3078

DECLASSIFIED

Authority DD83078

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 PAID, they are entitled thereto under existing regulations.

RICARDO U. ABELLANOSA,
(Unit Commander)

Major, Inf, AG of S, G-4
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

For the Commanding Officer

G. S. WALTER,
(Commanding Officer)

Lt Col, CE, Chief of Staff 6th Inf Div PA
(Rank, Branch of Service)

/abl

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

M. M. GARUZ,

(Witnessing Officer)

Capt, Inf Asst AG of S, G-4
(Rank, Branch of Service)

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

(Disbursing Officer)

(Rank, Branch of Service)

DECLASSIFIED
Authority: DDI 3678

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.

Ricardo U. Abellanos
RICARDO U. ABELLANOSA,
(Unit Commander)

Major, Inf 43 of S, C-4
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

For the Commanding Officer
C. B. Walter
C. B. WALTER,
(Commanding Officer)

Lt Col, GE, AUS, Chief of Staff
(Rank, Branch of Service)

/abl

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

W. H. Capuz
W. H. CAPUZ,
(Witnessing Officer)

Capt Inf, Asst 40 of S, C-4
(Rank, Branch of Service)

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

(Disbursing Officer)

(Rank, Branch of Service)

DECLASSIFIED
Authority: 2008 3078

88

60
40
16.43
36.34
34.50
28.02
7.10
20.52
254.01
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50
219.5

240.5

in ... INTNF Dis.

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Authority: 48 CFR 1.578

DECLASSIFIED
Authority: 4883078

242.5
"A" Army Station
75mm 700

from to March '44

242.5 6TH "QM" Co. 6TH Inf. Aug. 1945

DECLASSIFIED
Authority: AUC 883078

DECLASSIFIED
Authority: E.O. 13526

Sheet No. 1
of 10 sheets

242
10th M. D. HEADQUARTERS

6TH COMPANY, 6TH INF DIV PA
(Organization)

SELECTED MEN'S PAYROLL for AUGUST 1945

Sewey

Unless otherwise indicated in the "Remarks" column, all men were last paid to include July 15

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

PAID
ANTONIO G. ...
2nd Lieut. ...
Lenac and Misamis Occidental
APO 159
1945

NO.	NAME	SERIAL NUMBER	GRADE RANK	QUARTERS SERVED	TOTAL AMOUNT DUE	AMOUNT PAID	SIGNATURE	REMARKS
1	DAGUPAN, MARCELO	046514	Sgt		P140.00	P140.00	<i>Headquarters</i>	July to Aug 45
2	ZAYAS, CARISIO C	14953	Sgt		102.00	P102.00	<i>Carisio Zayas</i>	July to Aug 45
3	LAUREAN, JUAN	0324	Cpl		55.07	55.07	<i>Pastor G. Sierra</i>	July to Aug 45
4	NESTOR, EUGENIO	041782	Cpl		111.00	111.00		July to Aug 45
5	PIXON, FRANCISCO	040781	Pfc		22.00	22.00	<i>Francisco Pixon</i>	July to Aug 45
6	LENNOS, CESARIO		Pfc		22.00	22.00		July to Aug 45
7	UNGAS, PEDRO	030624	Pfc		24.27	24.27	<i>Pedro Ungas</i>	July to Aug 45
8	SALITA, ESTANISLAO	040744	Pfc	6.00	124.00	124.00	<i>Estanislao Salita</i>	July to Aug 45
9	APARRI, PASTOR	035302	Pvt	8.00	116.13	116.13	<i>Pastor Aparri</i>	July to Aug 45
10	NAHOR, NICOLAS	145303	Pvt		80.40	80.40	<i>N. Nabor</i>	July to Aug 45
TOTAL					888.73			

DECLASSIFIED
Authority: *DDI 3078*

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Sheet No. _____
of _____ sheets

STRONG COMPANY, GEN. INF DIV PA
(Organization)

REGISTERED MEN'S PAYROLL for August 1945
PAID TO
ANTONIO G. SABATINI
2nd Lieut. PS
Lanao and Misamis Occidental
APO 159
1945

Unless otherwise indicated in the "Remarks" column, all men were last paid to include July '45

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

NO.	NAME	RANK	SERIAL	QUARTERS	TOTAL	NSL INS	BAL.	SIGNATURE	REMARKS
			NUMBER	TERS	ALT DUE	PAID	PAID		
1	DACAPAN, MARCELO	T	1465142		P140.00		\$140.00	<i>Antonio Sabatini</i>	July to Aug 45
2	DAZAS, GABRIEL G	Sgt	1465132		P102.00		\$102.00	<i>Antonio Sabatini</i>	July to Aug 45
3	DACARAN, JUAN	Cpl	0332452		55.07		55.07	<i>Juan Baluran</i>	17 April to Aug 45 Forfeiture 2/3 of monthly pay as per SCM
4	DACARAN, BERNARDO	Cpl	0417212		111.00		111.00	<i>Maxter A. Pecero</i>	June to Aug '45
5	DILON, FRANCISCO	Pfc	0407212		28.28		28.28	<i>Francisco Dilon</i>	17 April to Aug 45
6	BLANCO, CECILIO	Pfc			22.00		22.00		
7	UNGAN, PIDEO	Pfc	0366142		24.87		24.87	<i>Pedro Ungan</i>	July to Aug 45 forfeiture of monthly pay as per SCM
8	SALTA, ESTANISLAO	Pfc	0407242	8.00	134.00		134.00	<i>Estanislao Salta</i>	17 April to Aug 45
9	ARIBI, RAFAEL	Pvt	0323022	8.00	116.53		116.53	<i>Pastor Arribi</i>	17 April to Aug 45
10	MARON, NICOLAY	Pvt	1453032		80.40		80.40	<i>Maxter A. Pecero</i>	17 April to Aug 45
TOTAL							883.73		

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Authority: DARS 3078

502

Sheet No. 1
of 2 sheets

6TH CO COMPANY, 6TH INF DIV PA
(Organization)

PAID IN FULL FOR August 1945

Unless otherwise indicated in the "Remarks" column, all men were last paid to include July '45

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	RANK	SERIAL	QUARTERS	TOTAL	NSL INS	BAL.	SIGNATURE	REMARKS
			NUMBER	TERS	ALT DUE	PAYMENT	PAID		
1	DAGUPAN, MARCELO	Sgt	146514	P 70.00		P140.00	P140.00	<i>Antonio G. Sabater</i>	July to Aug 45
2	ZAYAS, CANISIO C	Sgt	146532	P 51.00		P102.00	P102.00	<i>Antonio G. Sabater</i>	July to Aug 45
3	BALURAN, JUAN	Cpl	023243	P 37.00		55.07	55.07	<i>Juan Baluran</i>	17 April to Aug 45 Forfeiture 2/3 of monthly pay as per SCM
4	NESTOR, POCERRO	Cpl	041734	P 57.00		111.00	111.00	<i>Nestor A. Pocerro</i>	June to Aug '45
5	DIZON, FRANCISCO	Pfc	040733	P 32.00		38.26	38.26	<i>Francisco D. Dizon</i>	17 April to Aug 45
6	LEANOS, CESARIO	Pfc		P 22.00		22.00	22.00		
7	UNGAR, PEDRO	Pfc	026624	P 22.00		24.87	24.87	<i>Pedro Ungar</i>	July to Aug 45 Forfeiture 2/3 of monthly pay as per SCM
8	SA UTA, ESTANISLAO	Pfc	040744	P 22.00	3.00	134.00	134.00	<i>Estanislao Saluta</i>	17 April to Aug 45
9	APARRI, PASTOR	Pvt	053022	P 18.00	2.00	118.33	118.33	<i>Pastor Aparri</i>	17 April to Aug 45
10	NABOR, NICOLAY	Pvt	145303	P 18.00		80.40	80.40	<i>Nicolay Nabor</i>	17 April to Aug 45
							173.73		
TOTAL							P883.73		

DECLASSIFIED
Authority: 2008 3078

SPZ

Sheet No. 1
of 1 sheets

6TH COMPANY, 6TH INF DIV PA

XXXXXX

PAYROLL for

August

1945

(Organization)

Unless otherwise indicated in the "Remarks" column, all men were last paid to include July 45

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

PAID TO
ANTONIO G. SABAN
2nd Lieut. FC
Lanao and Misamis Occidental.
APO 159
1945

NO.	NAME	SERIAL NUMBER	GRADE RANK	SALARY	QUARTERS TERS	TOTAL AMT DUE	MSL INS PAID	BAL. PAID	SIGNATURE	REMARKS
1	DAGUPAN, MARCELO	146514P	Sgt	70.00		140.00		140.00	<i>Marcelo Dagupan</i>	July to Aug 45
2	ZAYAS, CANISIO C	546532P	Sgt	51.00		102.00		102.00	<i>Canisio Zayas</i>	July to Aug 45
3	BALURAN, JUAN	033843P	Cpl	57.00		55.07		55.07	<i>Juan Baluran</i>	17 April to Aug 45 forfeiture of 2/3 of monthly pay as per SC 7
4	NESTOR, BECERRO	041782P	Cpl	57.00		111.00		111.00	<i>Nestor B. Becerro</i>	June to Aug 45
5	DIZON, FRANCISCO	040761P	Pfc	22.00		98.28		98.28	<i>Francisco Dizon</i>	17 April to Aug 45
6	LEANOS, CESARIO		Pfc	22.00		22.00		22.00		
7	UNGAB, PEDRO	036824P	Pfc	22.00		24.87		24.87	<i>Pedro Ungab</i>	July to Aug 45 forfeiture of monthly pay as per SC 7
8	SALUTA, ESTANISLAO	040744P	Pfc	22.00	8.00	134.00		134.00	<i>Estanislao Saluta</i>	17 April to Aug 45
9	APARRI, PASTOR	033302P	Pvt	18.00	8.00	116.13		116.13	<i>Pastor Aparri</i>	17 April to Aug 45
10	NABOR, NICOLAY	145303P	Pvt	16.00		80.40		80.40	<i>Nicolay Nabor</i>	17 April to Aug 45

TOTAL

P883.75

SP2

DECLASSIFIED
Authority: 2008 3078

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Authority: DDI 3078

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re

Jan. to March '49

2-42-5
"A" Bby 1st floor
72nd St

DECLASSIFIED
Authority: 48 CFR 1.578

DECLASSIFIED
Authority: 4883078

6th QM Co. - 6th Inf Div -
2425

Sgt. 45

~~3004 (Firm Orders) 45~~
~~123456 (MHE) 10344 1044~~

~~R-134~~

883.6 POW

Mp "C" Co, MP Bn. USAFIP - NL
Bivouac Area, Sudipen
fa Union

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~~YE-10 Oct 45~~

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Authority: 48 CFR 1.578

2425-1166-105-111-111

~~1166-105-111-111~~
June 19 46

Phantom Co. 3rd Regt 1st Saigon Div
Lid American Irregular Troop

Rooker - Remaining Detachment F - 9MID
PS Remaining Division - Jan 46
~~at~~

DECLASSIFIED
Authority: AUC 883078

Sheet No. 1
of 1 sheets

6th SM Company, 6th Inf Div
(Organization)

~~XXXXXX~~ ~~XXXXXX~~ Abstract No. _____
ENLISTED MEN'S PAYROLL for Sept 1945

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

PAID BY
ANTONIO G. SABATER
2nd Lieut, PFC
Ilanco and Misamis Occidental
APO 159

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

1945

NO.	NAME	RANK	SERVICE NO.	QUARTERS	TOTAL AMT DUE	NSL INC PREMIUM	BAL. PAID	SIGNATURE	REMARKS
1	BOLES, WILLIAM	SGT	035165	\$51.00	\$12.00	\$63.00	\$63.00	<i>W. Boles</i>	<i>pd</i>
2	BOLES, CONFRANCIO	Pvt	033115	\$18.00		\$18.00	\$18.00	<i>Confrancio Bales</i>	<i>pd</i>

T O T A L

\$81.00 00.00

/obl

DECLASSIFIED
 Authority: *DD* 3078

DECLASSIFIED
Authority: DDI 3078

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.

Guillermo B. Bucaro
GUILLERMO B. BUCARO
(Unit Commander)

1st Lieut Inf PA, Comd
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

C. E. Walter
C. E. WALTER
(Commanding Officer)

Lt Col, CE, Chief of Staff
(Rank, Branch of Service)

/abl

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

Jesus P. Ortega
JESUS P. ORTEGA
(Witnessing Officer)

2d Lt Inf PA, CO 2d Trk Ptn
(Rank, Branch of Service)

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

(Disbursing Officer)

(Rank, Branch of Service)

Sheet No. 1
of 2 sheets

6TH QM COMPANY, 6TH INF DIV PA

(Organization)

~~CONFIDENTIAL~~

ENLISTED MEN'S PAYROLL for

Abstract No. _____
September, 1945

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

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	RANK	SERIAL	SALARY	QUARTERS	TOTAL AMT DUE	NSL INS PREMIUM	BAL. PAID	SIGNATURE	REMARKS
1	CELDRAN, PEDRO F	1 ST CAPT	0-37073	8400.00	140.00	8540.00	✓	8540.00	P. J. Celdran	Pd
2	CASTRO, FELIXBERTO	1 ST CAPT	0-24294	1400.00	140.00	1540.00	✓	1540.00		Pd 10/30
3	SEVA, SANTIAGO D	1 ST CAPT	0-23896	400.00	140.00	540.00	✓	540.00		Provision confirmed off 16 May 45
4	BACARDO, GUALBERTO	1 ST LT	0-24423	583.33	100.00	683.33	✓	683.33	Gualberto Bacardo	Provision confirmed off 1 July 45
5	ESTRADA, ISIDORO A	1 ST LT	0-24395	583.33	100.00	683.33	✓	683.33	Isidoro Estrada	Pd
6	NAVARRA, MONICO L	1 ST LT	0-24440	583.33	100.00	683.33	✓	683.33	Monico Navarra	Pd
7	BLANCO, ENRIQUE	2 ND LT	Unknown	250.00	80.00	330.00	✓	330.00	Enrique Blanco	Provision confirmed off 8 May 45
8	ESTUR, FLORENTINO	2 ND LT	0-24400	250.00	80.00	330.00	✓	330.00	Florentino Estur	Pd 10/30
9	ORTEGA, JESUS	2 ND LT	0-24691	250.00	80.00	330.00	✓	330.00	Jesús Ortega	Pd 10/30
10	RY, PEDRO J.	2 ND LT	Unknown	250.00	80.00	330.00	✓	330.00	Pedro Ry	Pd
11	OSORIO, AGUSTIN	3 RD LT	0-24243	200.00	60.00	260.00	✓	260.00	Agustín Osorio	Pd
12	CHAVANO, VICENTE	3 RD LT	036654	51.00	12.00	63.00	✓	63.00	Vicente Chavano	Pd
13	TACLOB, RUSTICO	3 RD LT	0-21799	200.00	60.00	260.00	✓	260.00	Rustico Taclob	Pd 10/30

T O T A L

3952.90

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DECLASSIFIED
Authority: 2008 3078

Sheet No. 1
of sheets

6th Inf Co, 6th Inf Div - PA

ENLISTED MEN'S PAYROLL for August 1945

Abstract No.

(Organization)

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

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	ENLIST	QUARTERS	TOTAL AMT DUE	NSL INS PREMIUM	BAL. PAID	SIGNATURE	REMARKS
1	BELTRAN, ANTONIO V	036002	86.00		86.00	✓	86.00	Antonio Beltran	Pd
2	LODERANOS, AGUSTIN	036213	86.00	13.30	99.30	✓	99.30	Agustin Lodernanos	Pd
3	PAISO, MARCOSI G	034186	70.00		70.00	✓	70.00	Marcos G Paizo	Pd
4	CAGOCO, SABAS G	036494	70.00		70.00	✓	70.00	Sabas G Cagoco	Pd
5	DACUPAN, MARCELO	036221	70.00		70.00	✓	70.00	Marcelo Dacupan	Pd
6	GUILLENA, MARCELO	036514	70.00		70.00	✓	70.00	Marcelo Guillena	Pd
7	JIMENEZ, LUIS	036282	70.00		70.00	✓	70.00	Luis Jimenez	Pd
8	KA-AMENO, ESPEROSIO	036521	70.00		70.00	✓	70.00	Esperosio Ka-Ameno	Pd
9	YBAÑEZ, QUIRICO	036500	70.00		70.00	✓	70.00	Quirico Ybanez	Pd
10	ADALID, PETER	036503	60.00		60.00	✓	60.00	Peter Adalid	Pd
11	SIMON, RAMON	036547	60.00		60.00	Reimbursed	60.00	Ramon M. Simon	Reimbursed R# 0683730
12	DELICIA, DOMINICIO	036544	60.00		60.00	✓	60.00	Dominicio Delicia	Pd
13	OSTOYERA, MARCOS	036571	60.00	16.00	76.00	✓	76.00	Marcos Ostoyera	Pd
14	PLANTA, FELIX	036518	60.00	16.00	76.00	✓	76.00	Felix Planta	Pd

T O T A L

1,007.30

/obl

DECLASSIFIED Authority: 2008 3078

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

1067.30

NO.	N A M E	GRADE	SERIAL NUMBER	SALARY	QUARTERS	TOTAL AMT DUE	AMOUNT PAID	SIGNATURE	STATUS
15	JIMENO, MAGDALENO	Sgt	035182	60.00		60.00	60.00	[Signature]	Pd
16	LAPLAZ, PEDRO	Sgt	035188	60.00		60.00	60.00	[Signature]	Pd
17	SANTOS, JONITO	Sgt	034122	60.00		60.00	60.00	[Signature]	Pd
18	SANTOS, JOSE	Sgt	035231	60.00	16.00	76.00	76.00	[Signature]	Pd
19	SOLERO, SAGRINING	Sgt	035242	60.00	16.00	76.00	76.00	[Signature]	Pd
20	ZAVRA, FERNANDO	Sgt	035226	60.00	16.00	76.00	76.00	[Signature]	Pd
21	ITRAJO, CESARIO	Sgt	Unknown	51.00	12.00	63.00	63.00	[Signature]	Pd
22	BURLAT, CEFERINO	Sgt	0332273	51.00		51.00	51.00	[Signature]	Pd
23	CAJIDA, FELICE	Sgt	035276	51.00	12.00	63.00	63.00	[Signature]	Pd
24	DESTURA, GUILHERMO	Sgt	034996	51.00	12.00	63.00	63.00	[Signature]	Pd
25	BOGGO, ALBERTO	Sgt	034296	51.00		51.00	51.00	[Signature]	Pd
26	ELMA, PABLO	Sgt	034322	51.00		51.00	51.00	[Signature]	Pd
27	ESTRADA, NAPOLEON	Sgt	035266	51.00	12.00	63.00	63.00	[Signature]	Pd
28	BERNARDINO, PABLO	Sgt	076104	51.00	12.00	63.00	63.00	[Signature]	Pd
29	JALAJON, FELICISIMO	Sgt	034350	51.00		51.00	51.00	[Signature]	Pd
30	HARAGAT, GABINO	Sgt	036229	51.00	12.00	63.00	63.00	[Signature]	Pd
31	SON, CALIXTO	Sgt	075528	51.00		51.00	51.00	[Signature]	Pd
32	OSBE, BENJAMIN	Sgt	036809	51.00		51.00	51.00	[Signature]	Rembused P# 00
T O T A L							466.00		

1908.30

abl

DECLASSIFIED
Authority: 2008 3078

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

C.	N A M E	SERIAL NUMBER	SALARY	QUAR- TERS	TOTAL AMT DUE	WEL. F.S. PAID	B.I. PAID	SIGNATURE	REMARKS
					51.--	✓	51.--	<i>[Signature]</i>	Pd
			51.00		51.00	✓	51.00	<i>[Signature]</i>	Pd
			51.00		51.00	✓	51.00	<i>[Signature]</i>	Pd
			51.00		51.00	✓	51.00	<i>[Signature]</i>	Pd 10/30
			51.00	12.00	63.00	✓	63.00	<i>[Signature]</i>	Pd
X			51.00	12.00	63.00	✓	53.00	<i>[Signature]</i>	
			51.00	12.00	63.00	✓	63.00	<i>[Signature]</i>	Pd
			51.00		51.00	✓	51.00	<i>[Signature]</i>	Pd
			37.00	12.00	49.00	✓	49.00	<i>[Signature]</i>	Pd
X			37.00		37.00		37.00	<i>[Signature]</i>	
			37.00		37.00	✓	37.00	<i>[Signature]</i>	Pd
			37.00	12.00	49.00	✓	49.00	<i>[Signature]</i>	Pd
			37.00	12.00	49.00	✓	49.00	<i>[Signature]</i>	Pd
			37.00	12.00	49.00	✓	49.00	<i>[Signature]</i>	Pd
			37.00	12.00	49.00	✓	49.00	<i>[Signature]</i>	Pd
			37.00		37.00	✓	37.00	<i>[Signature]</i>	Pd
X			37.00	12.00	49.00		49.00	<i>[Signature]</i>	
			37.00	12.00	49.00	✓	49.00	<i>[Signature]</i>	Pd

T O T A L

873.00
2,657.30

abl

DECLASSIFIED
Authority: *[Handwritten]* 3078

[Large handwritten signature]

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

2657.30

No.	NAME	SERIAL NUMBER	SALARY	QUARTERS	TOTAL AMT DUE	USE P.S. FUNDING	AMOUNT PAID	SIGNATURE	REMARKS
81	BRAGA, BENJAMIN DE	035004	37.00		37.00	✓	37.00	Benjamin de Bracia	Pd
82	BARBA, DOMINGO	035006	37.00	12.00	49.00	✓	49.00	Domingo Barba	Pd
83	JUANES, CONRANCIO	035004	37.00	12.00	49.00	✓	49.00	Conrancio Juanes	Pd
84	OLAZO, AURELIANO	035002	37.00		37.00	✓	37.00	Aureliano Olazo	Pd
85	POOLAN, AURELIANO	035010	37.00		37.00		37.00	Esteban	From 1st Comd Co
86	PORELLI, GAUDIOSO	025006	37.00		37.00	✓	37.00	Gaudioso Porelli	Pd
87	REGILAN, BENITO	070100	37.00	12.00	49.00	✓	49.00	Benito Regilán	Pd
88	RANAN, CARLOS	036045	37.00		37.00	✓	37.00	Carlos Ranan	Pd
89	ZACAS, VICTORIANO	036036	37.00	12.00	49.00	✓	49.00	Victoriano Zacac	Pd
90	TAMPARING, EULOGIO	083371	37.00		37.00	✓	37.00	Eulogio Tamparing	Pd
91	TEVIG, AMBRONIO	035008	37.00	12.00	49.00	✓	49.00	Ambronio Tevig	Pd
92	YARITA, ISABEL	036008	37.00	12.00	49.00	✓	49.00	Isabel Yarita	Pd
93	AADORIA, ANTONIO	050016	22.00		22.00	✓	22.00	Antonio Aadoria	Pd
94	ALFARO, HILARIÓN	055070	22.00		22.00	✓	22.00	Hilarión Alfaro	Pd
95	ALMADA, VICENTE	055008	22.00		22.00	✓	22.00	Vicente Almada	Pd
96	BARBA, SANCIO	053906	22.00	8.00	30.00	✓	30.00	Sancio Barba	Pd
97	BACASO, ESTEBAN	055200	22.00	8.00	30.00	✓	30.00	Esteban Bacaso	Pd
98	BARRON, PEDRICO	055300	22.00	6.00	28.00	✓	28.00	Pedrico Barron	Pd

T O T A L

684.00

93292.30

DECLASSIFIED Authority 3078

We hereby acknowledge receipt in cash from _____

in the column "AMOUNT PAID" opposite our respective names.

3297.30

NO.	NAME	SERIAL NUMBER	SALARY	QUARTERS	TOTAL AMT DUE	USE INS. FUND	PAID	SIGNATURE	REMARKS
✓ 60	DEBOSTER, PATRICIA	0307751	22.00	8.00	770.00		30.00	Patricia Deboster	
✓ 70	DEBOSTER, PATRICIA	0307751	22.00	8.00	770.00		30.00	Patricia Deboster	
✓ 71	DEBOSTER, VALERIA	0306503	22.00		22.00	✓	22.00	Valeria DeBoster Pd	
✓ 72	DEBOSTER, MERCEDES	0306673	22.00		22.00	✓	22.00	Agueda Bustillos Pd	
✓ 73	GALLO, MARIANO	0305060	22.00		22.00	✓	22.00	Mariano Gallo Pd	
✓ 74	GARCIA, BERNARDO	0306622	22.00		22.00	✓	22.00	Bernardo Cantona Pd	
✓ 75	GARCIA, BERNARDO	0306289	22.00	8.00	50.00		50.00	B. Garcia	
✓ 76	GARCIA, FELIX	0306737	22.00	8.00	50.00	✓	50.00	F. Constante Pd	
✓ 77	GARCIA, FELIX	0307102	22.00	8.00	50.00		50.00	Felix Garcia	
✓ 78	GARCIA, FELIX	0303384	22.00	8.00	50.00	✓	50.00	Felix Garcia Pd	
✓ 79	DIZON, FRANCISCO	0407631	22.00		22.00	✓	22.00	Francisco Dizon Pd	
✓ 80	DORNO, JOSE	0306685	22.00		22.00	✓	22.00	Jose Dorno Pd	
✓ 81	DONALDSON, SIATO	0306685	22.00	8.00	50.00		50.00	Siato Donaldson Pd	
✓ 82	DONALDSON, SIATO	0306685	22.00		22.00		22.00	Siato Donaldson Pd	
✓ 83	DURANTE, BAPTISTA	0303200	22.00		22.00	✓	22.00	Baptista Durante Pd	
✓ 84	ELUSTRACION, JOSE	0303690	22.00		22.00	✓	22.00	Jose Elustracion Pd	
✓ 85	ELUSTRACION, JOSE	0307610	22.00	8.00	50.00		50.00	Jose Elustracion Pd	
✓ 86	FRESER, ALBERTO	0303303	22.00		22.00	✓	22.00	Freser Alberto Pd	

T O T A L

3528.30

3528.30

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DECLASSIFIED
Authority: 2008 3078

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

3828.30

NO.	NAME	SERIAL NUMBER	SALARY	QUANTERS	TOTAL AMT DUE	USE P.S. FROM 10th	AMT PAID	SIGNATURE	REMARKS
87	GULAMP, MOISES	✓ JFG 035674	22.00		22.00	✓	22.00	Moises Gulamp	Pd
88	GA-ED, MARIANO	✓ JFG 035906	22.00		22.00	✓	22.00	Mariano Ga-ed	Pd
89	JAVIER, GABRIEL	✓ JFG 076170	22.00	8.00	30.00	✓	30.00	Gabriel Javier	Pd Paid as pfc Sept
90	LABRADOR, PABLO	✓ JFG 036311	22.00		22.00	✓	22.00	Pablo Labrador	Pd
91	LA-ER, ROBERTO	✓ JFG 035296	22.00		22.00	✓	22.00	R. La-er	Pd
92	LAPINIG, CENSENCIO	✓ JFG 036614	22.00		22.00	✓	22.00	Censencio Lapinig	Pd
93	LAROSA-III, SOFONIO	✓ JFG 034539	22.00	8.00	30.00	✓	30.00	Sofonio Larosa	Pd
94	LLANOS, GEMARIT	✓ JFG 035024	22.00		22.00	✓	22.00	Gemarit Llanos	Pd
95	LLANOS, CRISTOPHO	✓ JFG 036418	22.00		22.00	✓	22.00	Cristoforo Llanos	Pd
96	MATURAN, MANUEL	✓ JFG 036524	22.00		22.00	✓	22.00	M. Maturan	Pd
97	ORTIZ, VICENTE	✓ JFG 035624	22.00		22.00	✓	22.00	Vicente Ortiz	Pd
98	PADING, PEDRO	✓ JFG 035305	22.00		22.00	✓	22.00	P. Pading	Pd
99	PALANG, BENEDICTO	✓ JFG 035306	22.00		22.00	✓	22.00	Benedicto Palang	Pd
100	PAGARRAS, MAXIMO	✓ JFG 036709	22.00		22.00	✓	22.00	Maximo Pagarras	Pd
101	PARARES, ELIAS	✓ JFG 030866	22.00		22.00	✓	22.00	E. Parares	Pd
102	PAULO, ALBERTO	✓ JFG 036564	22.00		22.00	✓	22.00	Paulo Alberto	Pd
103	SALDA, ESTANISLAO	✓ JFG 040744	22.00	8.00	30.00	✓	30.00	Estanislao Salda	Pd
104	SALERIO, LORENZO	✓ JFG 036675	22.00		22.00	✓	22.00	Lorenzo Salerio	Pd

TOTAL

376.00

3896.30

DECLASSIFIED Authority 2008 08 30 78

We hereby acknowledge receipt in cash from

in the column "MOUNT PAID" opposite our respective names

Sheet # 7

3896.30

NO.	NAME	RANK	SERIAL NUMBER	SALARY	QUARTERS	TOTAL AMT DUE	NO. D.S. PAID	AMT. PAID	SIGNATURE	STATUS
195	SISON, NARCISO	PFC	036305	22.00		22.00	✓	22.00	N. Sison	Pd
196	SOLAR, LUIS	PFC	036294	22.00		22.00		22.00	Luis Solar	
197	SILVERADO, TOMAS	PFC	036748	22.00	3.00	30.00		30.00	Tomas Silverado	
198	SOLAR, ANSELMO	PFC	036306	22.00	3.00	30.00		30.00	A. O. Solar	
199	SUDAY, VICENTE	PFC	036646	22.00		22.00	✓	22.00	Vicente Suday	Pd
200	TAMPEPE, BAPTISTA	PFC	033258	22.00		22.00	✓	22.00	J. Baptista	Pd
201	TAYLOR, GEORGE	PFC	033695	22.00		22.00	✓	22.00	George Taylor	Pd
202	UGLAD, GREGORIO	PFC	036710	22.00		22.00	✓	22.00	Gregorio Uglad	Pd
203	UGLAD, PEDRO	PFC	036624	22.00		22.00		22.00	Pedro Uglad	
204	VILLALBA, PERFEITO	PFC	036007	22.00		22.00	✓	22.00	P. Villalba	Pd
205	VILLALBA, AGAPITO	PFC	033418	22.00		22.00		22.00	Agapito Villalba	
206	ABASTAS, ANTONIO	PVT	033267	18.00		18.00	✓	18.00	Antonio Abastas	Pd
207	AGUIRRE, FRANCISCO	PVT	033298	18.00		18.00	✓	18.00	Francisco Aguirre	Pd
208	ALBOSTRA, FAUSTO	PVT	Unknown	18.00	3.00	26.00	✓	26.00	Fausto Albosta	Pd
209	ALIAS, ROMAN	PVT	033325	18.00		18.00	✓	18.00	Roman Alias	Pd
210	ALMEIDA, FRANCISCO	PVT	034657	18.00		18.00	✓	18.00	Francisco Almeida	Pd
211	APDUA, GREGORIO	PVT	033298	18.00	3.00	26.00	✓	26.00	Gregorio Apdua	Pd
212	ARCALA, VIRGILIO	PVT	033392	18.00		18.00	✓	18.00	Virgilio Arcala	Pd
TOTAL							✓	378.00		

Partial 2/3 pay, sentence

378.00
\$4170.30

DECLASSIFIED
Authority: 2008 3078

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

PT 70-30

NO.	NAME	RANK	SERIAL NUMBER	SALARY	QUARTERS	TOTAL AMT DUE	NSC INS EMPLOYED	B.L. PAID	SIGNATURE	REMARKS
123	APPARIZ, PASTOR	PVT	040668	18.00	18.00	26.00	✓	26.00	Pastor Apariz	Pd
124	BALANGTAS, AGAPITO	PVT	034508	18.00		18.00	✓	18.00	Agapito Balangtas	Pd
125	BAZAN, FELICIANO	PVT	036810	18.00		18.00		18.00	Feliciano Bazan	
126	CABRERA, SEGUNDO	PVT	033243	18.00		18.00	✓	18.00	Segundo Cabrera	Pd
127	CADUSALE, DIEGO	PVT	033201	18.00		18.00	✓	18.00	Diego Cadusale	Pd
128	CANTOS, JORNENZO	PVT	038095	18.00	8.00	26.00		26.00	Jornenzo Cantos	
129	CHIANGI, ENOGENES	PVT	037067	18.00	8.00	26.00	✓	26.00	Enogenes Chiangi	Pd
130	CONULAY, PRIMO	PVT	033265	18.00		18.00	✓	18.00	Primo Conulay	Pd
131	CASANOVA, SEGUNDO	PVT	033297	18.00		18.00	✓	18.00	Segundo Casanova	Pd
132	CASINCA, DIODORICO	PVT	033301	18.00		18.00	✓	18.00	Diodorico Casinca	Pd
133	CLARAGAY, ANTONIO	PVT	034300	18.00		18.00	✓	18.00	Antonio Claragay	Pd
134	DEMALAN, PATERNO	PVT	034302	18.00	8.00	26.00	✓	26.00	Paterno Demalan	Pd
135	DEMPOR, ALEJO	PVT	036609	18.00	8.00	26.00	✓	26.00	Alejo Dempor	Pd
136	ENRIQUES, DAVID	PVT	033278	18.00		18.00	✓	18.00	David Enriques	Pd
137	GAMBILLO, ALEJANDRO	PVT	03366	18.00		18.00	✓	18.00	Alejandro Gambillo	Pd
138	GORD, SEGUNDO	PVT	033267	18.00		18.00	✓	18.00	Segundo Gord	Pd
139	GUMISAD, ADRIANO	PVT	036887	18.00		18.00	✓	18.00	Adriano Gumisad	Pd
140	JAVIER, GUILLERMO	PVT	034787	18.00		18.00	✓	18.00	Guillermo Javier	Pd
TOTAL						364.00				

364.00

PT 4490.30

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DECLASSIFIED
Authority: 2008 3078

Sheet #9

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

4490.30

NO.	N A M E	SERIAL NUMBER	SALARY	QUAR-TERS	TOTAL AMT DUE	NSL IRS EMPLOYED	B.L. PAID	SIGNATURE	REMARKS
141	JUAREZ, JASINTO	053078	18.00	3.00	54.00	✓	54.00	Jasinto Juarez	Pd 10/30
142	HERNANDEZ, BENIGNO	053079	18.00		18.00	✓	18.00	Benigno Hernandez	Pd
143	HERNANDEZ, BENIGNO	053080	18.00		18.00		18.00	Benigno Hernandez	
144	HERNANDEZ, BENIGNO	053081	18.00		18.00		18.00	Benigno Hernandez	
145	LAZO, PEDRO	053082	18.00		18.00	✓	18.00	Pedro Lazo	Pd
146	LAZO, PEDRO	053083	18.00		18.00	✓	18.00	Sofronio Lazo	Pd
147	LAZO, VICENTE	053084	18.00		18.00	✓	18.00	Vicente Lazo	Pd
148	MAGUIA, ALBERTO	053085	18.00	6.00	54.00	✓	54.00	Alberto Maguia	Pd
149	MAGUIA, FELIX	053086	18.00	6.00	54.00	✓	54.00	Felix Maguia	Pd
150	MAGUIA, ESTEBAN	053087	18.00	6.00	54.00	✓	54.00	Esteban Maguia	Pd
151	MAINE, RAFAEL	053088	18.00	6.00	54.00	✓	54.00	Rafael Maine	Pd
152	MAINE, RAFAEL	053089	18.00	6.00	54.00	✓	54.00	Rafael Maine	Pd
153	MAINE, RAFAEL	053090	18.00	6.00	54.00	✓	54.00	Rafael Maine	Pd
154	MAINE, RAFAEL	053091	18.00	6.00	54.00	✓	54.00	Rafael Maine	Pd
155	MAINE, RAFAEL	053092	18.00	6.00	54.00	✓	54.00	Rafael Maine	Pd
156	MAINE, RAFAEL	053093	18.00	6.00	54.00	✓	54.00	Rafael Maine	Pd
157	MAINE, RAFAEL	053094	18.00	6.00	54.00	✓	54.00	Rafael Maine	Pd
158	MAINE, RAFAEL	053095	18.00	6.00	54.00	✓	54.00	Rafael Maine	Pd

T O T A L

570.00

\$ 4834.30

DECLASSIFIED Authority 2008 3078

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

4834.30

NO.	NAME	SERIAL RANK NUMBER	SALARY	QUAR- TERS	TOTAL AMT DUE	USE P.S. ENTITLED	AMT. PAID	SIGNATURE	INITIALS
159	PANDAN, VALERIANO	PVT 1034742	18.00		18.00	✓	18.00	V. Pandanan	Pd
160	PARABELA, JOSE	PVT 1033919	18.00		18.00	✓	18.00	J. Parabela	Pd
161	PERAZO, MARIANO	PVT 1033283	18.00		18.00	✓	18.00	Mariano Perazo	Pd
162	POLLANTE, ARISTON	PVT 1033275	18.00		18.00	✓	18.00	Ariston Pollante	Pd
163	PONIO, MONICO	PVT 1036691	18.00	8.00	26.00	✓	26.00	Monico Ponio	Pd
164	PHILLIPS, ANTONIO	PVT 1033251	18.00		18.00	✓	18.00	Antonio Phillips	Pd
165	PRESTHER, ROBERTO	PVT 1033251	18.00		18.00	✓	18.00	Roberto Presther	Pd
✓ 166	QUINON, FERNANDO	PVT Unknown	18.00	8.00	26.00	✓	26.00	F. Quinon	Pd
167	RENETILIO, AMADE	PVT 1033277	18.00		18.00	✓	18.00	Renetilio Amade	Pd
168	RESUSTO, FRANCISCO	PVT 1033755	18.00		18.00	✓	18.00	F. Francisco	Pd
169	RIVAS, ADILANO	PVT 1033722	18.00		18.00	✓	18.00	Adilano Rivas	Pd
170	RUNDILLAS, DELEDDO	PVT 033779	18.00		18.00	✓	18.00	Deleddo Rundillas	Pd
171	SERA, FELIX	PVT 033393	18.00		18.00	✓	18.00	Felix Sera	Pd
172	SULADORO, FILIBISCO	PVT 033466	18.00		18.00	✓	18.00	Filibisco Suladoro	Pd
173	TABADIN, MARCELO	PVT 034635	18.00		18.00	✓	18.00	Marcelo Tabadin	Pd
174	TAPIYAO, DOMINGO	PVT 034959	18.00		18.00	✓	18.00	Domingo Tapiyao	Pd
175	TINAY, PEDRO	PVT 034405	18.00	8.00	26.00	✓	26.00	Pedro Tinay	Pd
176	VILLASOR, CATALINO	PVT 034959	18.00		18.00	✓	18.00	Catalino Villasor	Pd
TOTAL							5156.30		

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5156.30

DECLASSIFIED
Authority: 2008 3078

DECLASSIFIED
Authority: DDI 3078

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.

Gualberto B. Bacarro
GUALBERTO B. BACCARRO
(Unit Commander)

1st Lieut Inf-PA, Comdg
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

C. E. Walter
C. E. WALTER
(Commanding Officer)

Lt Col, CE, Chief of Staff
(Rank, Branch of Service)

/abl

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

James P. O'Brien
(Witnessing Officer)

2nd Lieut, Inf, Co, 2nd Platoon
(Rank, Branch of Service)

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

(Disbursing Officer)

(Rank, Branch of Service)

6th QM Co. - 6th Inf. Div -
2475

Sept. '45

~~300-4 Gen Orders Feb 45~~
~~125th Inf~~

DECLASSIFIED
Authority 100883078

~~383.6 POW~~

~~9th "C" Co, MP Bn USAFIP, NL~~

~~Bivariate Area, Sudipton~~

~~de Union~~

DECLASSIFIED
Authority: 100883076

105 INF-108 DIV - APR 75

6th QM Co - 6th Inf Div -
742.5

Dec - '45

~~Headquarters USAFIP HL 1st MIB~~
~~312.2 forms~~
300 Administration

DECLASSIFIED
Authority: ND 883018

DECLASSIFIED
Authority *ND 883078*

Comie

72

5/5 - Blank game & blank cards

200 List of equipment

1st 2nd 3rd 4th

Rodden of Droops - Hg + tag Co. 2nd Br 110th Inf 10th MD

DECLASSIFIED
Authority ND 883078

6th QM Co, 6th Inf
Div PA
Dec. 45

DECLASSIFIED
Authority ND 883078

Handwritten notes in red ink, possibly "1/26/45" and "1/26/45".

Handwritten initials "CP" in blue ink.

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.
(Organization) _____ (Station) _____ PAID BY _____

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

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

No.	NAMES & GRADES	ASN	Date Recog'nized or Processed	Monthly Rate of Bonus	Period Covered	Total Amount Paid	No.	SIGNATURES	REMARKS
1	CRISPULO, Librado	77318	July 45	25.00	July 45 to Dec 45	250.00	1	Crispulo Librado	
2	ALEXANDRO, Montano	77324	July 45	25.00	July 45 to Dec 45	250.00	2	Alexandro Montano	
3	FELIPE, Ballin	77500	July 45	25.00	July 45 to Dec 45	250.00	3	Felipe Ballin	
4	MARIANO, Rojas	77191	July 45	25.00	July 45 to Dec 45	250.00	4	Mariano Rojas	
5	ADOLFO, Bacani	77122	July 45	25.00	July 45 to Dec 45	250.00	5	Adolfo Bacani	
6	PAULINO, Bau	77281	July 45	25.00	July 45 to Dec 45	250.00	6	Paulino Bau	
7	GERARDO, Bolindang	77587	July 45	25.00	July 45 to Dec 45	250.00	7	Gerardo Bolindang	
8	TOMAS, Pestho	77020	July 45	25.00	July 45 to Dec 45	250.00	8	Tomás Pestho	
9	EMBO, Gomangay	77184	July 45	25.00	July 45 to Dec 45	250.00	9	Embo Gomangay	
10	TATAYAG, Jampelis	77519	July 45	25.00	July 45 to Dec 45	250.00	10	Tatayag Jampelis	
11	PAULINO, Torres	77502	July 45	25.00	July 45 to Dec 45	250.00	11	Paulino Torres	
12	PEDRO, Alarcon	77251	July 45	25.00	July 45 to Dec 45	250.00	12	Pedro Alarcon	

Handwritten "B-13" in blue ink.

TOTAL *1776.00*

DECLASSIFIED
Authority: *DDO 83078*

DECLASSIFIED
Authority: *DDO 83078*

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.

Guillermo Lagarero
GUILLERMO LAGARERO

1st Lieut Inf Co, 6th Inf Co

APPROVED FOR PAYMENT:

F. F. CELDRAN

Capt, QMS PA

Executive DQM

For & in Abs of DQM

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.

S. B. BALDWIN

Capt, 75

CERTIFICATE OF WITNESSING OFFICER

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

F. F. CELDRAN

1st Lieut Inf Co, 6th Inf Div PA

DECLASSIFIED
Authority ND 883078

13
Contract
/

DECLASSIFIED
Authority ND 883078

DECLASSIFIED
Authority 100883078

6th. QM Co., 6th
Int. Div
Dec. '45

DECLASSIFIED
Authority 100883078

(Page 1)

ENLISTED MEN'S PAYROLL FOR BONUS OR DIFFERENCE IN PAY
(Authority: Circular No. 104, HPA, s. 1945)

COMMONWEALTH ABST NO. _____

SPR/evil.- 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:

242

No.	NAMES & GRADES	ASN	Date Recog- nized or Processed	Monthly Rate of Bonus	Period Covered	Total Amount Paid	No.	SIGNATURES	REMARKS
1	RAMIREZ, FELIX	PFC	1 July 45	20.00	1 July 45 to 31 July 45	20.00	1	Felix Ramirez	Paid
2	RAMIREZ, NORMAN	PFC	1 July 45	20.00	1 July 45 to 31 July 45	20.00	2	Norman Ramirez	Paid
3	RAMIREZ, CASIMIRO	PFC	1 July 45	20.00	1 July 45 to 31 July 45	20.00	3	Casimiro Ramirez	Paid
4	RAMIREZ, APOLONIO	PFC	1 July 45	20.00	1 July 45 to 31 July 45	20.00	4	Apolonio Ramirez	Paid
5	RAMIREZ, MARINO	PFC	1 July 45	20.00	1 July 45 to 31 July 45	20.00	5	Marino B. Juan	Paid
6	RAMIREZ, BERNARDINO	PFC	1 July 45	20.00	1 July 45 to 31 July 45	20.00	6	Bernardino Ramirez	Paid
7	RAMIREZ, ERNESTO	PFC	1 July 45	20.00	1 July 45 to 31 July 45	20.00	7	Ernesto Ramirez	Paid
8	RAMIREZ, ESTEBAN	PFC	1 July 45	20.00	1 July 45 to 31 July 45	20.00	8	Esteban Ramirez	Paid
9	RAMIREZ, GONZALO	PFC	1 July 45	20.00	1 July 45 to 31 July 45	20.00	9	Gonzalo Ramirez	Paid
10	RAMIREZ, LEON	PFC	1 July 45	20.00	1 July 45 to 31 July 45	20.00	10	Leon San Lot	Paid
11	RAMIREZ, VICENTE	PFC	1 July 45	20.00	1 July 45 to 31 July 45	20.00	11	Vicente B. Ramirez	Paid
12	RAMIREZ, JOSE	PFC	1 July 45	20.00	1 July 45 to 31 July 45	20.00	12	Jose Ramirez	Paid

TOTAL..... \$ 2504.00

DECLASSIFIED
Authority: DADR 3078

DECLASSIFIED
Authority: DADR 3078

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.

Gualberto Sacarro
GUALBERTO SACARRO

1st Lieut Inf Co, 6th Inf Co 6th Inf Div PA

APPROVED FOR PAYMENT:

Regulo D. Ball
REGULO D. BALL

Major, A. G. S.

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.

S. P. RAMIRSZ

Captain, FS

CERTIFICATE OF WITNESSING OFFICER

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

George J. ...
George J. ...

Captain, 4th Co, 6th Inf Co, 6th Inf Div PA

150
138
244

242
6th Div.

184
200

088

2000 + 2000
4000

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

CONTRACTUAL AMOUNT NO. _____

SIN/civil, -

VOUCHER NO. _____

SIN ON Co. 6TH INF DIV FA APD 159 For period from 1 July 1945 to 31 December 1945
(organization) (station)

PAID BY
S. P. RAMIREZ
Captain, FS,
34th FID Pk.,
APO 159
90 JAN 1946

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

Men in this roll are former members of guerrilla units assigned before 1 July '45

No.	NAME AND GRADE	ASN	Date Recog.	Monthly Amount	Period Covered	Total Amount	No.	SIGNATURE	REMARKS
1.	Villevieja, Ricardo	077170	9 July '45	236.00	31 Dec 45	2225.00	1.	Tico de la Parra	
2.	Daguna, Catalina A.	077306	11 July 45	19.00	31 Dec 45	114.00	2.	Catalina Daguna	
3.	Burano, Adriano	076971	11 July 45	19.00	31 Dec 45	114.00	3.	Adriano Burano	
4.	Lashon, Juan	077086	8 July 45	19.00	31 Dec 45	114.00	4.	Juan Lashon	
5.	Jarico, Nicolas L.	077019	7 July 45	19.00	31 Dec 45	114.00	5.	Nicolas Jarico	
6.	Trestino, Felice	077347	11 July 45	19.00	31 Dec 45	114.00	6.	Felice Trestino	
7.	Lozano, Defevino	077023	6 July 45	23.00	31 Dec 45	132.00	7.	Defevino Lozano	
8.	Librado, Cirivaldo	077345	11 July 45	23.00	31 Dec 45	132.00	8.	Defevino Lozano	WW
9.	Montano, Pedro	077179	9 July 45	25.00	31 Dec 45	150.00	9.	Pedro Montano	
10.	Galitina, Alipio	077311	11 July 45	25.00	31 Dec 45	150.00	10.	Alipio Galitina	
11.	Alvarado, Solomon	077734	17 July 45	25.00	31 Dec 45	150.00	11.	Solomon Alvarado	

1,374.00

B-13

DECLASSIFIED
Authority: DARS 3078

DECLASSIFIED
Authority: DARS 3078

ENLISTED MEN'S PAYROLL FOR BONUS OR DIFFERENCE IN PAY - 6TH CN Co., 6TH INF DIV PA (Continued)

No.	NAME AND GRADE	ASN	Date Recog. or Processed	Monthly Rate of Bonus	Period Covered	Total Amount Paid	NO.	SIGNATURE	REMARKS
12	Colonio, Marcelo	Pvt	10 July 45	25.00	1 July 45 to 31 Dec 45	250.00	12	Marcelo Colonio	
13	Navarro, Ramon	Pvt	11 July 45	25.00	1 July 45 to 31 Dec 45	150.00	13	Ramon Navarro	
14	Ortiz, Bernabe	Pvt	7 July 45	25.00	1 July 45 to 31 Dec 45	150.00	14	Bernabe Ortiz	
15	Santos, Federico	Pvt	9 July 45	25.00	1 July 45 to 31 Dec 45	150.00	15	Federico Santos	paid
16	Ibanez, Ruben	Pvt	17 July 45	25.00	1 July 45 to 31 Dec 45	150.00	16	Ruben Ibanez	
17	Trox, Daniel	Pvt	10 July 45	25.00	1 July 45 to 31 Dec 45	150.00	17	Daniel Trox	
18	NOT USED								
19	NOT USED								
20	NOT USED								
21	NOT USED								
22	NOT USED								
TOTAL						2,124.00			

2,124.00
SW

DECLASSIFIED
Authority: 100-883078

DECLASSIFIED
Authority: 100-883078

CERTIFICATE OF UNIT COMMANDER

I HEREBY CERTIFY on my official oath that the enlisted men carried in this roll have rendered services during the period stated in the grade 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 therefor to payment in this roll of the bonus or difference in pay authorized for their corresponding grades per Circular No. 194, HPA, s. 1945.

Guillermo B. Basano
GUILLERMO B. BASANO,
1st Lieut, Inf PA,
CO, 6th QR Co, 6th Inf Div PA.

APPROVED FOR PAYMENT:

Rogelio D. Bala
ROGELIO D. BALA,
Major, A.S.S.,
Adjutant General.

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.

S. P. RAMIREZ,
Captain, PB, PA,
CO, 34th PDS, PA,
APO 159

CERTIFICATE OF WITNESSING OFFICER

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

Santiago M. ...
SANTIAGO M. ...
2d Lieut, Inf PA,
Salvage Officer, ...
6th Inf Div PA.

COMMONWEALTH OF THE PHILIPPINES
HEADQUARTERS 6th INFANTRY DIV.
Office of the CO, 6th CI Co Sp Trs

AFD 159
10 January 1946

TO WHOM IT MAY CONCERN:

I HEREBY CERTIFY that the following named Enlisted Men, Attached
Assigned, 6th CI Co, 6th Inf Div PA, were not paid their Bonus or
Difference in Pay for the period from 1 July 1945 to 31 December
1945, and were not included in the previous sheets of payrolls sub-
mitted for payment by this unit:

1. T-Sgt Villavieja, Ricardo	- 077179
2. Sgt Dagupan, Catalino A.	- 077300
3. Sgt Duran, Adriano	- 076972
4. Sgt Lacharon, Juan	- 077086
5. Sgt Lerias, Nicolas Y.	- 077013
6. Sgt Trestiza, Felipe	- 077347
7. Cpl Losanos, Ceferino	- 077023
8. Cpl Librado, Crispulo	- 077315
9. Pfc Bustamante, Pedro	- 077179
10. Pfc Calitina, Alipio	- 077311
11. Pfc Alvarado, Solomon	- 077733
12. Pvt Candelary, Marcos	- 077237
13. Pvt Navarro, Ramon	- 077399
14. Pvt Ungab, Bernabe	- 077479
15. Pvt Ibanes, Ruperto	- 077773
16. Pvt Tacy, Daniel	- 077204

Glaudio B. Bacara
GLAUDIO B. BACARA,
1st Lieut, Inf PA,
Commanding.

Manila
Manila
Manila
Manila
Manila
Manila

Very kind
of you
to
write
me
so
often

- 4 field jacket
- 2 376 socks
- 1 small bag (water proof)
- 1 pair of pants (H.B.)
- 1 shirt - 17101
- 1 big bag - canvas
- 4 packs of soap
- 1 ~~pair of shoes~~
- 1 ~~pair of shoes~~
- (Cancel)

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6th QM Co - 6th Inf Div -
242.5

Dec - '45

4x

Correspondence

DECLASSIFIED
Authority: 100883076

DECLASSIFIED
Authority *W0883076*

ERL U Combat Co II Army Corps
MFA

Rooken of Droops - Hg + lag Co. 2nd Br 110th Inf 10th MP