

242.3

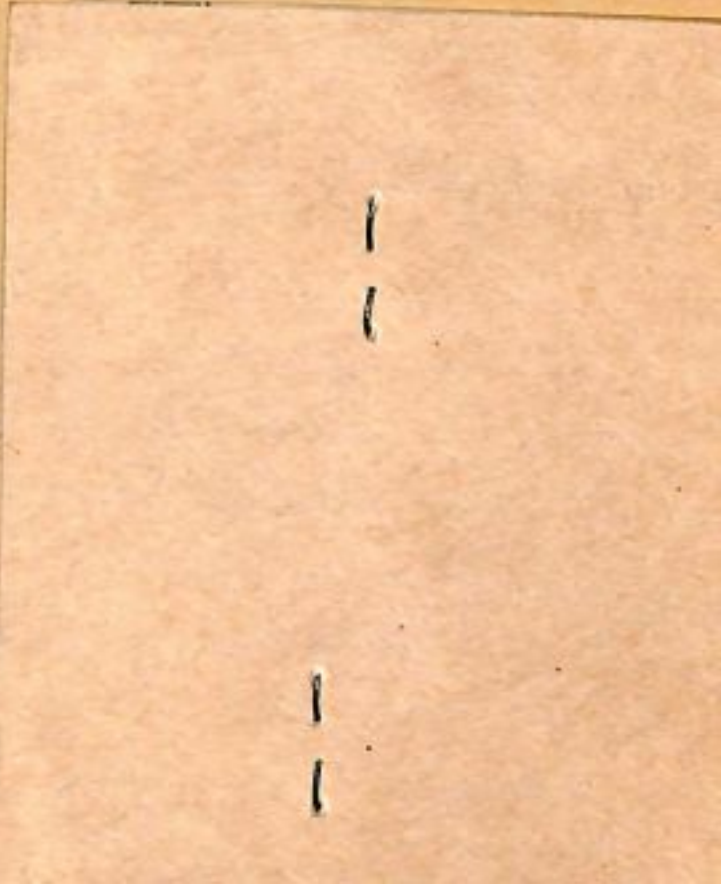
7TH REPL CO., 6TH REPL BN

REPORT CARD FOR July 1945

J. L. ... '45

DECLASSIFIED
Authority UUD883078

DECLASSIFIED
Authority WD883078



7th Regt. Bn. (PA)
(Organization)

OFFICER'S PAROLL for July, 1945

(SUPPLEMENTARY)

PAID BY
D.O's. Name
Island Disbursing Officer

24215

Unless otherwise indicated in "REMARKS" Column, all officers were last paid to include June, 1945.
We hereby acknowledge receipt in cash of the amount in the "BALANCE PAID" Column set opposite our respective names.

Nos.	NAMES	SERIAL NUMBER	SALARY	QUARTER ALLOW	PERIOD COVERED	TOTAL AMT DUE	INSL INS PREMIUM	BALANCE PAID	SIGNATURE	REMARKS
	1 st LIEUTENANTS-				1-31					
1.	Rey, Matias C.	P23858	P333.33	P100.00	July, 1945	P433.33		P433.33	<i>M. C. Rey</i>	Married
Total			P333.33	P100.00		P433.33		P433.33		

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

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

[Signature]
DOMINADOR MELICIO - F23871
Captain, QMS
Commanding

[Signature]
CARLOS P. ANDERSON
2nd Lt. 1st. Inf. Bn.
3rd Regt. Co.

APPROVED FOR PAYMENT:

[Signature]
Anocencio Tallaria
Major Infantry
6th Regt. Bn (PA)

I certify under my official oath that I have personally paid the men appeared in the Payroll in the amount stated opposite his name.

DECLASSIFIED
Authority NWD 83078

OFFICER'S PAYROLL for July, 1945.
 (SUPPLEMENTARY)

V-635 469

PAID BY
 ID.O's. Name F.F. Cantor
 Island Disbursing Officer

Unless otherwise indicated in "REMARKS" Column, all officers were last paid to include 6 Dec. '45 June, 1945.

We hereby acknowledge receipt in cash of the amount in the "BALANCE PAID" Column set opposite our respective names.

Nos.	NAMES	SERIAL NUMBER	SALARY	QUARTER ALLOW	PERIOD COVERED	TOTAL AMT DUE	INSL INS PREMIUM	BALANCE PAID	SIGNATURE	REMARKS
1st LIEUTENANTS-										
1.	Rey, Martin C.	23858	\$333.33	\$100.00	July, 1945	\$433.33		\$433.33	M. B. Rey	Married
Total			\$333.33	\$100.00		\$433.33		\$433.33		

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

DOMINADOR MELECIO F-73875
 Captain, QMS
 Commanding

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

[Signature]
 2d Lt. 1st. Lt. 2nd Lt. P.M.
 2nd Repl. Bn.

APPROVED FOR PAYMENT:

[Signature]
 Inocencio Tallaria
 Major, Infantry
 CO 6th Repl. Bn (PA)

I certify under my official oath that I have personally paid the man appeared in the Payroll in the amount stated opposite his name.

[Signature]
 Captain

DECLASSIFIED
 Authority NND883578

7TH INF. CO
(Organization)

FOR the month of July '45

Approved

PRUDENCIO T. PALANCA
Major, IS
LOCATION _____
IAGO 40

Unless otherwise indicated in "REMARKS" column, all men were last paid 30 June '45.

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

NO	NAMES	Serial Number	Sal-ary	Quar-ters	Total Am't due	INS. PREMIUM	INS. ance Paid	SIGNATURE	RANK
1.	<u>CORPORAL</u> Gallanosa, Aquilino	061134	37.00		37.00			<i>Aquilino Gallanosa</i>	Sgt.
1.	<u>PRIVATE 1ST CL.</u> Flores, Marcos	061128	22.00	8.00	30.00			<i>Marcos Flores</i>	Sgt.
1.	<u>PRIVATE</u> Tamisan, Felipe	042643	18.00	8.00	26.00			<i>Felipe Tamisan</i>	Sgt.
T O T A L - - - - -					P 93.00				

8/30/45

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, the officers are entitled thereto under existing regulations.

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.

INOCENCIO PALANCA
Major, IS
Commanding

Domingo R. Rivera
(Witnessing Officer)
2nd Lt
(Rank & Branch of Serv)

APPROVED for payment:

INOCENCIO PALANCA
Major, IS
Commanding

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)

DECLASSIFIED
Authority *NND83078*

7" Reel Bn (PA)
6" Reel Bn

DECLASSIFIED
Authority 100883078

DECLASSIFIED
Authority 110883078

7th Co. 6th Repl. Bn.

August '45

DECLASSIFIED

Authority WWD883078

DECLASSIFIED

Authority UUD883078

7TH Co, 6TH REPL BN (PA) **747**
 (Organization)

6th Repl

EM's Payroll for August 1945
 to September 1945

PAID BY
IBIDRO O. VILLANDEVA
 CAPT. - FE
 CG - 25TH BR
 AF - 718

Unless otherwise indicated in "Remarks" column all En-
 listed Men were last paid to include 31 July 1945.

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

No.:	NAMES	SERIAL NUMBER	PERIOD COVERED FROM TO	QUARTER	TOTAL SALARY ALLOW.	BALANCE AM'T DUE PAID	SIGNATURE	REMARKS
	Privates First Class							
1.	Andrada, Alfredo	:026559	:1 Aug'45-30 Sept'45		P44.00 P16.00	: P60.00: P60.00	<i>A. Andrade</i>	Married
2.	Eustaquio, Jaime	:026525	:1 Aug'45-30 Sept'45		P44.00 P16.00	: P60.00: P60.00	<i>J. Eustaquio</i>	Married
3.	VILLANUEVA, Jesus	:026552	:1 Aug'45-30 Sept'45		P44.00 P16.00	: P60.00: P60.00	<i>Jesus V. Villanueva</i>	Married
4.	^{Private} Denosta, Alfredo	:195862	:1 Aug'45-30 Nov'45		P12.00 P32.00	: P104.00: P104.00	<i>A. Denosta</i>	Married

GRAND TOTAL **P180.00**

9 Jan 46 ju

I certify under my official oath that the above
 persons rendered service during the period covered by
 this Payroll and that where quarter allowance are in-
 cluded in Total Amount Due, these men are entitled
 thereto under existing regulations.

For the CO
ANTONINO M.N. CONZUELO
 (Unit Commander)
 2nd Lt CE (0-27226) EX-O
 (Rank: BR of SER)

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

AMANDO NAVARRO
 (Witnessing Officer)
 1st Lt CE
 (Rank: BR Serv)

APPROVED FOR PAYMENT:
[Signature]
 B. R. REEVE
 1st Lt Col. CE
 CG - 25th Repl BN (PA)

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

DECLASSIFIED
 Authority **UUD883078**

PAID BY

Rec'd by:
Sgt. Ayanata Manula 10/30/88

1988

Handwritten initials and a checkmark.

Handwritten initials 'BO' and a checkmark.

DECLASSIFIED
Authority 100883078

PAID BY	

Unless otherwise indicated in "Remarks" column all enlisted men were last paid to include 31 July 1945.

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

No.	NAME	SERIAL NUMBER	PERIOD COVERED	RATE	TOTAL	BALANCE	SIGNATURE	REMARKS
	Privates First Class							
1.	Alfredo	026539	1 Aug '45 - 30 Sept '45	\$44.00	\$16.00	\$60.00	<i>[Signature]</i>	Married
2.	Enstacio	026525	1 Aug '45 - 30 Sept '45	\$44.00	\$16.00	\$60.00	<i>[Signature]</i>	Married
3.	Jesus	026552	1 Aug '45 - 30 Sept '45	\$44.00	\$16.00	\$60.00	<i>[Signature]</i>	Married
4.	Alfredo	190862	1 Aug '45 - 30 Nov '45	\$72.00	\$32.00	\$104.00	<i>[Signature]</i>	Married
GRAND TOTAL						\$120.00		

I certify under my official oath that the above persons rendered services during the period covered by this payroll and that where quarter allowance are included in Total Amount Due, these men are entitled thereto under existing regulation.

For the CO
Antonino N. Condit
ANTONINO N. CONDIT
1st Lt CE (0-77226) EX-0
(Rank & Br of Serv)

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.

Armando Navarro
ARMANDO NAVARRO
1st Lt CE
(Rank, Br Serv)

APPROVED FOR PAYMENT

[Signature]
L. R. REYNOLDS
Lieut-Col, US
US, 6th Repl. Bn. (PA)

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]
Capt FS DO

3

Handwritten signature in red ink, possibly reading "M. J. ..."

DECLASSIFIED
Authority NUD883078

7th Co. 6th Repl. Bn.

DECLASSIFIED

Authority UWD883078

DECLASSIFIED
Authority NUD883078

7" CO. 6" REPL BN (P.A.)

DEC '45

DECLASSIFIED
Authority UW883078

DECLASSIFIED

Authority 100883078

242

Duplicate

DIFFERENCE IN PAY OF AM PER HPA (CIRCULAR 1945)
FROM THE PERIOD 1st JULY TO DECEMBER 31, 1945
INCLUSIVE PROV INCIAL FORM NO. 33 (a) REVISED MAY 1943

I hereby acknowledge to have received from Capt. F. M. Center, disbursing Officer, Finance Disbursing Section (PA) the sum herein specified opposite our respective names in full compensation of our services rendered during the period stated below, being the same to the correctness of which we hereby severally certify.

Nos.	NAMES	ASN	RANKS	PERIOD OF SERVICE INCLUSIVE FROM (1) To (2)	MONTHLY AMOUNTS RATE OF PAY	DATE PRO-CESSED	AMOUNT PAID IN	PAID IN	SIGNATURE OF PAID	WITNESS TO NAME	REMARKS	
							CASH (CR A-1)	CHECK				
	CONSTANLIO LAMBATIN	196243	1st Sgt	1st July 45 to Dec	\$106	\$36.00	30 Dec 45	\$216.00				
	FEDERICO BUENAVENTURA	196279	Sgt.	"	70.00	19.00	3 Dec 45	114.00				
	ORENCIO de ASIS	169609	Cpl.	"	00	23.00	20 Nov. 45	138.00				
	JESUS BUSTAMANTE	072778	Cpl.	"	00	23.00	12 JUNE 45	138.00				
	JOSE DECENA	073563	Pfc.	"	77.00	25.00	12 JUNE 45	150.00				
	GORGONIO B. MARRANHA	083427	Pfc.	"	47.00	25.00	11 JUNE 45	150.00				
	FELIPE L. SANDIGAN	080838	Pfc.	"	47.00	25.00	14 JUNE 45	150.00				
	BENELDEZ FAMILIARAN	071832	Pfc.	"	47.00	25.00	29 MAY 45	150.00				
	MAMERTO MORENO	070360	Pfc.	"	47.00	25.00	14 JUNE 45	150.00				
	MARIANO SALLARDO	168856	Pvt.	"	43.00	25.00	8 Nov. 45	150.00				
	GERONIMO TIO	082199	Pvt.	"	43.00	25.00	18 JUNE 45	150.00				
	ABNER V. DEQUINA	080723	Pvt	"	43.00	25.00	14 JUNE 45	150.00				
	CELESTINO O. ATER	080634	Pvt.	"	43.00	25.00	12 JUNE 45	150.00				
	VITO I. BANGILAN	196277	Pvt.	"	43.00	25.00	7 JAN 45	150.00				
	JESUS RAMOS	027830	Pvt.	"	43.00	25.00	11 JUNE 45	150.00				
	JOSE SEGOBIA	078158	PVT	"	43.00	25.00	15 JULY 45	150.00				
TOTAL								2,406.00				

(1) I hereby certify on my official oath that the above payroll is true and correct and that the services had been duly rendered. Payment of such services is also hereby approved from the appropriation indicated.

Cristian B. Matia
CRISTIAN B. MATIA
Capt. 7th Company

APPROVED FOR PAYMENT:

L. Aureo
Lt. Col. C.E
C.O. 6th Repl. Bn.

(2) I hereby certify under my official oath to have witnessed the payment of this roll for the amount stated opposite their names.

Manuel P. Bata
MANUEL P. BATA
No. - Int. 0-37967

(See Over)

(3) I hereby certify under my official oath to have personally paid the amount stated opposite their names.

Francis Banta
Francis Banta
Capt. 72

DECLASSIFIED
Authority: 100-8833078

July 1942

STATE DEPARTMENT IN REPLY TO LETTER FROM (CIRCULAR 100-833078)
DURING THE PERIOD JULY TO DECEMBER 31, 1942
RECORDED FROM INITIAL FORM NO. 33 (a) DATED MAY 1942

It is hereby acknowledged that the above mentioned amounts were received by the payees named herein and that the same were not received by any other person. The payees named herein are the only persons who have received the amounts mentioned herein during the period stated below.

No.	NAME	Difference	CREDIT		DEBIT		REMARKS
			AMOUNT	DATE	AMOUNT	DATE	
1	CONTRALIO LAMARCA						
2	FEDERICO BERNARDINI						
3	GRACIO DE SA						
4	JUAN BUSTAMANTE						
5	JOSE BUSTAMANTE						
6	GOVERNOR BUSTAMANTE						
7	FRANCISCO SANDOZ						
8	BENIGNO SANDOZ						
9	MARIANO SALASAR						
10	GERONIMO DIAZ						
11	ANTONIO V. PEREZ						
12	CELESTINO O. DIAZ						
13	VITO I. PEREZ						
14	JOSE SEGURA						
	TOTAL						

281-2

180

Approved for Payment
CRIO
July 1942

(1) I hereby certify on my official oath that the above payroll is true and correct and that the services had been duly rendered, payment of which services is also hereby granted from the appropriation herein indicated.
(2) I hereby certify under my official oath that I have witnessed the payment of this roll for the amount stated opposite their names.
(3) I hereby certify under my official oath that the amount stated opposite their names is correct and that the amount is the amount actually paid to the payees named herein.

*checked by
 GAO*

242
1689

Date Processed	Name	Rank	Serial No.	Br/Gr.	Date of Enlist.	Total Due	Balance Paid	Sign
17 June '49	MARCELO JOSEON	Pvt	196430	Inf	17-12-41	80.00	80.00	<i>[Signature]</i>
11 Dec '48	RODRIGO RODRIGUEZ	Pvt	196430	Inf	27-12-41	80.00	80.00	<i>[Signature]</i>
12 Dec '48	RODRIGO RODRIGUEZ	Pvt	196430	Inf	12-12-41	80.00	80.00	<i>[Signature]</i>
13 Dec '48	RODRIGO RODRIGUEZ	Pvt	196430	Inf	12-12-41	80.00	80.00	<i>[Signature]</i>
11 JUNE '49	MARIANO LABIGAN	Pvt	196430	Inf	27 DEC 41	80.00	80.00	<i>[Signature]</i>
3 Dec '48	RODRIGO RODRIGUEZ	Pvt	196430	Inf	12-12-41	80.00	80.00	<i>[Signature]</i>
3 Dec '48	RODRIGO RODRIGUEZ	Pvt	196430	Inf	12-12-41	80.00	80.00	<i>[Signature]</i>

I hereby certify that the RA mentioned in this payroll...
 three months "ARIZANS IN PAY" at the grade inducted as evidence by...
 file in HRA in accordance with the Provisions of USAFFE Letter FROED No. 25 or
 4.1945. Subject, "ARIZANS IN PAY" of the Philippine Army.

444.00
444.00

[Signature]
FILEMON F. CARIAGA - (O-3731)
 Captain - Inf, PA
 Pltn. Ldr. 4th Pltn, 25 Co, 6th Rpln Bn

Rec 21 4/45

APPROVED FOR PAYMENT:
[Signature]
LEOPOLDO REYUNIA
 LT. COL. INFANTRY
 COMMANDING

checked
12/10/45
[Signature]

PAYROLL FOR THREE MONTHS ARREARS

Voucher No. 1659

Capt F ECANTON
(Disbursing officer)

Paid 24 Dec 45

I certify that this roll is made out as required by Army regulations and that entries pertaining to each man are correct that were rental and for the subsistence allowance is due to the EM ration in kind nor received the equivalent thereof in money, that neither he his family or any one dependent has occupied Government quarters and for all period that quarters at the address as shown except, as otherwise stated and each man was last paid to _____ 194_____ by _____ F.O.

Paul Las Pinas 0-37811
PAUL LAS PINAS

2nd Lieut. Inf.

I certify that this roll is paid out as required and that I have witnessed the payment of this roll and that prior to the signing of this certificates each man has received the amount set opposite his name with the exceptions of those mark "not paid".

Vicente Millangue 0-26331

1st Lieut. Inf.

I certify that this roll is a true copy of the roll upon which payment witnessed by me was made excepting the certificates as the witnessing payment thereof.

Horacio M. Amunategui 0-26727

2nd Lieut. Inf.

V= 1659

242

7th Co. 6th Regt. 4th (CA) Div's Payroll for Dec. '45
(Organization)

Unless otherwise indicated in "Remarks" column all enlisted men were last paid to include 30 November '45.

We hereby acknowledge receipt in cash of the amounts shown in "Amount Paid" column set opposite our respective names.

PAID BY:
F. E. CANTOR
Capt. FS
DO, 26 FDS
31 Dec 45

DECLASSIFIED
Authority: 100-8833078

No.	Name	Serial	Basic Salary	Rate	Period	Post. Duty	Prential	paid	Signature	Remarks
<u>Master Sergeants</u>										
1.	Messing, Patrie	10254361	126.00	12.16.00	11-31	Post	45	122.00	[Signature]	Married
2.	Mine, Rig	10257931	126.00	12.16.00	11-30	-do-	1	102.00	[Signature]	Married
3.	Pardone, Superior	10242921	86.00	11.25.00	1	6401	1	102.00	[Signature]	
<u>1st Sergeants</u>										
1.	Carasco, Antonio	10264231	70.00	1.16.00	1	-do-	1	66.00	[Signature]	Married
2.	Carasco, Sabiniano	10255831	70.00	1	1	-do-	1	70.00	[Signature]	Single
3.	Mansilla, Raphael	10239781	70.00	1	1	-do-	1	70.00	[Signature]	
4.	Melen, Fortunato	10478841	70.00	1.16.00	1	-do-	1	66.00	[Signature]	Married
5.	Berrato, Sabiniano	10478761	70.00	1.16.00	1	-do-	1	66.00	[Signature]	-do-
6.	Mico, Carlito	10242931	70.00	1.16.00	1	-do-	1	66.00	[Signature]	-do-
<u>2nd Sergeants</u>										
1.	Alamedin, Vicente	10264231	70.00	1.16.00	1	-do-	1	66.00	[Signature]	Married
2.	Alba, Carlos	10240881	70.00	1	1	-do-	1	70.00	[Signature]	Single
3.	Allen, Mariano	10243711	70.00	1	1	-do-	1	70.00	[Signature]	-do-
4.	Aras, Francisco	10256531	70.00	1	1	-do-	1	70.00	[Signature]	-do-
5.	Malla, Vicente	10240741	70.00	1	1	-do-	1	70.00	[Signature]	-do-
6.	Navarra, Modesto	10256521	70.00	1	1	-do-	1	70.00	[Signature]	-do-
7.	Saldivilla, Vicente	10240761	70.00	1.16.00	1	-do-	1	66.00	[Signature]	Married
8.	Sollano, Genaro	10267251	70.00	1.16.00	1	-do-	1	66.00	[Signature]	-do-
9.	Tan, Domingo	10219581	70.00	1	1	-do-	1	70.00	[Signature]	Single
<u>3rd Sergeants</u>										
1.	Amia, Umato	10219441	60.00	1.16.00	1	-do-	1	76.00	[Signature]	Married
2.	Anguyan, Roberto	10256181	60.00	1.16.00	1	-do-	1	76.00	[Signature]	-do-
3.	Baguio, Francisco	10254271	60.00	1.16.00	1	-do-	1	76.00	[Signature]	Single
4.	Bunda, Rufiano	10264261	60.00	1	1	-do-	1	60.00	[Signature]	Single
5.	Duraliza, Alfredo	10479821	60.00	1.16.00	1	-do-	1	76.00	[Signature]	Married
6.	Enias, Celarino	10268611	60.00	1	1	-do-	1	60.00	[Signature]	Single
7.	Junoy, Perpetua	10254731	60.00	1.16.00	1	-do-	1	76.00	[Signature]	Married
8.	Magdolano, Mateo	10256101	60.00	1	1	-do-	1	60.00	[Signature]	Single
9.	Mansilla, Sinalde	11283681	60.00	1	1	-do-	1	60.00	[Signature]	Single
10.	Mojica, Pacifico	10479011	60.00	1.16.00	1	-do-	1	76.00	[Signature]	Married
11.	Montoya, Antonio	047932	60.00			-do-		60.00	[Signature]	Single
12.	Paguntalan, Moises	167722	60.	16.00		-do-		76.00	[Signature]	Married

Serial	Period	Total	Net	Incl	Excl	Remarks
13.1	1935-36	1275.00	1275.00			Married
14.1	1935-36	75.00	75.00			Married
15.1	1935-36	75.00	75.00			Married
16.1	1935-36	60.00	60.00			Single
17.1	1935-36	75.00	75.00			Married
18.1	1935-36	75.00	75.00			Married
19.1	1935-36	75.00	75.00			Married
Argents						
1.1	1935-36	51.00	51.00			Single
2.1	1935-36	51.00	51.00			Single
3.1	1935-36	63.00	63.00			Married
4.1	1935-36	63.00	63.00			Married
5.1	1935-36	63.00	63.00			Married
6.1	1935-36	63.00	63.00			Married
7.1	1935-36	63.00	63.00			Married
8.1	1935-36	63.00	63.00			Married
9.1	1935-36	63.00	63.00			Married
10.1	1935-36	51.00	51.00			Single
11.1	1935-36	63.00	63.00			Married
12.1	1935-36	51.00	51.00			Single
13.1	1935-36	51.00	51.00			Single
14.1	1935-36	51.00	51.00			Single
15.1	1935-36	51.00	51.00			Single
16.1	1935-36	63.00	63.00			Married
17.1	1935-36	63.00	63.00			Married
18.1	1935-36	51.00	51.00			Single
19.1	1935-36	51.00	51.00			Single
20.1	1935-36	63.00	63.00			Married
21.1	1935-36	51.00	51.00			Single
22.1	1935-36	63.00	63.00			Married
23.1	1935-36	51.00	51.00			Single
24.1	1935-36	63.00	63.00			Married
25.1	1935-36	63.00	63.00			Married
26.1	1935-36	63.00	63.00			Married
27.1	1935-36	63.00	63.00			Married
28.1	1935-36	51.00	51.00			Single
29.1	1935-36	63.00	63.00			Married
30.1	1935-36	51.00	51.00			Single
31.1	1935-36	63.00	63.00			Married
32.1	1935-36	63.00	63.00			Married
33.1	1935-36	63.00	63.00			Married
34.1	1935-36	63.00	63.00			Married
35.1						

[Handwritten signatures and names in blue ink, including: J. J. J., M. J. J., B. C. J., P. J. J., etc.]

No.	Rank	Serial	Period	Total	Net	Net	Signature	Remarks
			General	Net	Net	Net		
1.	Generals							
1.	Arce, Jaime	106741	37.00	12.00	-do-	1 49.00	<i>J. Arce</i>	Married
2.	Arce, Oscar	104788	37.00	12.00	-do-	1 49.00	<i>O. Arce</i>	Married
3.	Arce, Salvador	102400	37.00	-	-do-	1 37.00	<i>S. Arce</i>	Single
4.	Arce, Salvador	102401	37.00	-	-do-	1 37.00	<i>S. Arce</i>	Single
5.	Arce, Oscar	106823	37.00	12.00	-do-	1 49.00	<i>O. Arce</i>	Married
6.	Arce, Oscar	106843	37.00	12.00	-do-	1 49.00	<i>O. Arce</i>	Married
7.	Arce, Francisco	106789	37.00	12.00	-do-	1 49.00	<i>F. Arce</i>	Married
8.	Arce, Salvador	106808	37.00	12.00	-do-	1 49.00	<i>S. Arce</i>	Married
9.	Arce, Oscar	106809	37.00	12.00	-do-	1 49.00	<i>O. Arce</i>	Married
10.	Arce, Oscar	106843	37.00	12.00	-do-	1 49.00	<i>O. Arce</i>	Married
11.	Arce, Oscar	106832	37.00	-	-do-	1 37.00	<i>O. Arce</i>	Single
12.	Arce, Oscar	102771	37.00	-	-do-	1 37.00	<i>O. Arce</i>	Single
13.	Arce, Oscar	106833	37.00	12.00	-do-	1 49.00	<i>O. Arce</i>	Married
14.	Arce, Oscar	106832	37.00	12.00	-do-	1 49.00	<i>O. Arce</i>	Married
15.	Arce, Oscar	106833	37.00	-	-do-	1 37.00	<i>O. Arce</i>	Single
16.	Arce, Oscar	106878	37.00	12.00	-do-	1 49.00	<i>O. Arce</i>	Married
17.	Arce, Oscar	106880	37.00	12.00	-do-	1 49.00	<i>O. Arce</i>	Married
18.	Arce, Oscar	106881	37.00	12.00	-do-	1 49.00	<i>O. Arce</i>	Married
19.	Arce, Oscar	106882	37.00	-	-do-	1 37.00	<i>O. Arce</i>	Single
20.	Arce, Oscar	106883	37.00	12.00	-do-	1 49.00	<i>O. Arce</i>	Married
21.	Arce, Oscar	104777	37.00	12.00	-do-	1 49.00	<i>O. Arce</i>	Married
22.	Arce, Oscar	104787	37.00	12.00	-do-	1 49.00	<i>O. Arce</i>	Married
23.	Arce, Oscar	102437	37.00	12.00	-do-	1 49.00	<i>O. Arce</i>	Married
24.	Arce, Oscar	102841	37.00	12.00	-do-	1 49.00	<i>O. Arce</i>	Married
25.	Arce, Oscar	106887	37.00	12.00	-do-	1 49.00	<i>O. Arce</i>	Married
26.	Arce, Oscar	106888	37.00	12.00	-do-	1 49.00	<i>O. Arce</i>	Married
27.	Arce, Oscar	106889	37.00	12.00	-do-	1 49.00	<i>O. Arce</i>	Married
28.	Arce, Oscar	106890	37.00	12.00	-do-	1 49.00	<i>O. Arce</i>	Married
29.	Arce, Oscar	102402	37.00	12.00	-do-	1 49.00	<i>O. Arce</i>	Married
30.	Arce, Oscar	106837	37.00	12.00	-do-	1 49.00	<i>O. Arce</i>	Married
31.	Arce, Oscar	106812	37.00	12.00	-do-	1 37.00	<i>O. Arce</i>	Single
32.	Arce, Oscar	104784	37.00	12.00	-do-	1 49.00	<i>O. Arce</i>	Married
33.	Arce, Oscar	106811	37.00	-	-do-	1 37.00	<i>O. Arce</i>	Single
34.	Arce, Oscar	106864	37.00	-	-do-	1 37.00	<i>O. Arce</i>	Single
35.	Arce, Oscar	102440	37.00	-	-do-	1 37.00	<i>O. Arce</i>	Single
36.	Arce, Oscar	106860	37.00	12.00	-do-	1 49.00	<i>O. Arce</i>	Married
37.	Arce, Oscar	102439	37.00	-	-do-	1 37.00	<i>O. Arce</i>	Single
38.	Arce, Oscar	106859	37.00	12.00	-do-	1 49.00	<i>O. Arce</i>	Married
39.	Arce, Oscar	102435	37.00	12.00	-do-	1 49.00	<i>O. Arce</i>	Married
40.	Arce, Oscar	106241	37.00	12.00	-do-	1 49.00	<i>O. Arce</i>	Married
41.	Arce, Oscar	106242	37.00	12.00	-do-	1 49.00	<i>O. Arce</i>	Married
42.	Arce, Oscar	106243	37.00	12.00	-do-	1 49.00	<i>O. Arce</i>	Married
43.	Arce, Oscar	106244	37.00	12.00	-do-	1 49.00	<i>O. Arce</i>	Married
44.	Arce, Oscar	104782	37.00	-	-do-	1 37.00	<i>O. Arce</i>	Single

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No.	NAME	Serial Number	Salary	grs.	Period Covered	Total Amt. Due	Incl Ins. Premium	Balance	Signature	Remarks
Corporals (Cont'd)										
45.	Picar, Leopoldo	1024176	37.00	12.00	1-31 Dec '45	49.00		49.00	<i>[Signature]</i>	Married
46.	Palosa, Uldarico	1035600	37.00	1.00	-de-	49.00		49.00	<i>[Signature]</i>	Married
47.	Tristezza, Basilio	1024422	37.00	12.00	-de-	49.00		49.00	<i>[Signature]</i>	Married
48.	Trence, Francisco	1047736	37.00	-	-de-	37.00		37.00	<i>[Signature]</i>	Single
49.	Tabilla, Hugo	1063316	37.00	12.00	-de-	49.00		49.00	<i>[Signature]</i>	Married
50.	Victoria, Selemo	1024149	37.00	12.00	-de-	49.00		49.00	<i>[Signature]</i>	Married
51.	Villaruel, Bevilgado	1025445	37.00	12.00	-de-	49.00		49.00	<i>[Signature]</i>	Married
52.	Yap, Potenciano	1026449	37.00	12.00	-de-	49.00		49.00	<i>[Signature]</i>	Married
First Class Privates										
1.	Abayon, David	1026551	22.00	-	-de-	22.00		22.00	<i>[Signature]</i>	Single
2.	Agarico, Pedro	1026094	22.00	8.00	-de-	30.00		30.00	<i>[Signature]</i>	Married
3.	Alarte, Joaquin	1168390	22.00	8.00	-de-	30.00		30.00	<i>[Signature]</i>	Married
4.	Alejandró, Exequiel	1026444	22.00	-	-de-	22.00		22.00	<i>[Signature]</i>	Single
5.	Almayo, Marcelo	1063818	22.00	8.00	-de-	30.00		30.00	<i>[Signature]</i>	Married
6.	Almergo, Lorenzo	1063819	22.00	8.00	-de-	30.00		30.00	<i>[Signature]</i>	Married
7.	Amayo, Resurreccion	1063817	22.00	8.00	-de-	30.00		30.00	<i>[Signature]</i>	Married
8.	Andrés, Alfredo	1026329	22.00	8.00	-de-	30.00		30.00	<i>[Signature]</i>	Married
9.	Aranda, Pacifico	1168391	22.00	8.00	-de-	30.00		30.00	<i>[Signature]</i>	Married
10.	Asala, Leonardo	1048123	22.00	8.00	-de-	30.00		30.00	<i>[Signature]</i>	Married
11.	Atencio, Leopoldo	1026553	22.00	8.00	-de-	30.00		30.00	<i>[Signature]</i>	Married
12.	Balboa, Felipe	1063820	22.00	8.00	-de-	30.00		30.00	<i>[Signature]</i>	Married
13.	Barrera, Gerardo	1063822	22.00	8.00	-de-	30.00		30.00	<i>[Signature]</i>	Married
14.	Barrera, Rafael	1024099	22.00	8.00	-de-	30.00		30.00	<i>[Signature]</i>	Married
15.	Barrera, Hermerto	1085865	22.00	8.00	-de-	30.00		30.00	<i>[Signature]</i>	Married
16.	Basilias, Elias	1048124	22.00	8.00	-de-	30.00		30.00	<i>[Signature]</i>	Married
17.	Bianchi, Jusa	1169465	22.00	8.00	-de-	30.00		30.00	<i>[Signature]</i>	Married
18.	Borja, Esteban	1063823	22.00	-	-de-	22.00		22.00	<i>[Signature]</i>	Single
19.	Borja, Federico	1026564	22.00	-	-de-	22.00		22.00	<i>[Signature]</i>	Single
20.	Buenavides, Gerardo	1064045	22.00	8.00	-de-	30.00		30.00	<i>[Signature]</i>	Married
21.	Butic, Mercedes	1063326	22.00	8.00	-de-	30.00		30.00	<i>[Signature]</i>	Married
22.	Calabro, Federico	1047920	22.00	8.00	-de-	30.00		30.00	<i>[Signature]</i>	Married
23.	Caldite, Rogracias	1024443	22.00	8.00	-de-	30.00		30.00	<i>[Signature]</i>	Married
24.	Caldite, Amelio	1031945	22.00	8.00	-de-	30.00		30.00	<i>[Signature]</i>	Married
25.	Callego, Domingo	1169301	22.00	8.00	-de-	30.00		30.00	<i>[Signature]</i>	Married
26.	Campo, Valdemar	1024330	22.00	-	-de-	22.00		22.00	<i>[Signature]</i>	Single
27.	Candales, Alodia	1024163	22.00	8.00	-de-	30.00		30.00	<i>[Signature]</i>	Married
28.	Cantu, Federico	1065616	22.00	8.00	-de-	30.00		30.00	<i>[Signature]</i>	Married
29.	Candivas, Piessere	1063827	22.00	-	-de-	22.00		22.00	<i>[Signature]</i>	Single
30.	Carrizosa, Paterno	1063628	22.00	8.00	-de-	30.00		30.00	<i>[Signature]</i>	Married
31.	Casquillo, Patricia	1063831	22.00	8.00	-de-	30.00		30.00	<i>[Signature]</i>	Married
32.	Ciano, Antonio	1058934	22.00	8.00	-de-	30.00		30.00	<i>[Signature]</i>	Married

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Serial	Period	Total	Inst	Inst	Balance	Signature	Marital
33.1	10547072	22.00	8.00	11-31	10.00	B. B. B.	Married
34.1	1053364	22.00	8.00	-	10.00	[Signature]	Married
35.1	1055281	22.00	8.00	-	10.00	[Signature]	Married
36.1	1055851	22.00	8.00	-	10.00	[Signature]	Married
37.1	1054404	22.00	8.00	-	10.00	[Signature]	Married
38.1	1052261	22.00	-	-	22.00	[Signature]	Single
39.1	1054931	22.00	8.00	-	10.00	[Signature]	Married
40.1	1055191	22.00	8.00	-	10.00	[Signature]	Married
41.1	1053571	22.00	8.00	-	10.00	[Signature]	Married
42.1	1055031	22.00	8.00	-	10.00	[Signature]	Married
43.1	1068394	22.00	8.00	-	10.00	[Signature]	Married
44.1	1054106	22.00	-	-	22.00	[Signature]	Single
45.1	1053791	22.00	-	-	22.00	[Signature]	Single
46.1	1055431	22.00	8.00	-	10.00	[Signature]	Married
47.1	1054201	22.00	8.00	-	10.00	[Signature]	Married
48.1	1057131	22.00	8.00	-	10.00	[Signature]	Married
49.1	1055561	22.00	-	-	22.00	[Signature]	Single
50.1	1053385	22.00	8.00	-	10.00	[Signature]	Married
51.1	1054311	22.00	-	-	22.00	[Signature]	Single
52.1	1053476	22.00	8.00	-	10.00	[Signature]	Married
53.1	1047837	22.00	-	-	22.00	[Signature]	Single
54.1	1056144	22.00	8.00	-	10.00	[Signature]	Married
55.1	1054101	22.00	8.00	-	10.00	[Signature]	Married
56.1	1053091	22.00	8.00	-	10.00	[Signature]	Married
57.1	1054181	22.00	8.00	-	10.00	[Signature]	Married
58.1	1053337	22.00	-	-	22.00	[Signature]	Single
59.1	1055001	22.00	-	-	22.00	[Signature]	Single
60.1	1055481	22.00	-	-	22.00	[Signature]	Single
61.1	1053642	22.00	8.00	-	10.00	[Signature]	Married
62.1	1054691	22.00	8.00	-	10.00	[Signature]	Married
63.1	1057157	22.00	8.00	-	10.00	[Signature]	Married
64.1	1055431	22.00	-	-	22.00	[Signature]	Single
65.1	1055221	22.00	-	-	22.00	[Signature]	Single
66.1	1054299	22.00	8.00	-	10.00	[Signature]	Married
67.1	1054701	22.00	-	-	22.00	[Signature]	Single
68.1	1053331	22.00	-	-	22.00	[Signature]	Single
69.1	1054124	22.00	8.00	-	10.00	[Signature]	Married
70.1	1047805	22.00	-	-	22.00	[Signature]	Single
71.1	1053033	22.00	8.00	-	10.00	[Signature]	Married
72.1	1048281	22.00	8.00	-	10.00	[Signature]	Married
73.1	1053551	22.00	-	-	22.00	[Signature]	Single
74.1	1055501	22.00	8.00	-	10.00	[Signature]	Married
75.1	1052781	22.00	8.00	-	10.00	[Signature]	Married
76.1	1085609	22.00	8.00	-	10.00	[Signature]	Married

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NO.	S.A.S.A.	Number	Salary	Gr.	Period Covered	Total Amt. Paid	Total Ins. Premium Paid	Signature	Remarks
First Class Privates (cont'd)									
77.	Horta, Manuel del	1024117	22.00	8.00	12-21	22.00	30.00	<i>[Signature]</i>	Married
78.	Oeste, Crispin del	1024148	22.00	8.00	-de-	30.00	30.00	<i>[Signature]</i>	Married
79.	Osunoro, Mauricio	1047882	22.00	8.00	-de-	30.00	30.00	<i>[Signature]</i>	Married
80.	Pascoe, Amualdo	1047894	22.00	8.00	-de-	30.00	30.00	<i>[Signature]</i>	Married
81.	Pascual, Federico	1024169	22.00	8.00	-de-	30.00	30.00	<i>[Signature]</i>	Married
82.	Pagayonan, Abelardo	1026504	22.00	8.00	-de-	30.00	30.00	<i>[Signature]</i>	Married
83.	Pasco, Carlos	1047302	22.00	8.00	-de-	30.00	30.00	<i>[Signature]</i>	Married
84.	Pascosino, Rodrigo	1047838	22.00	-	-de-	22.00	22.00	[Signature]	Single
85.	Pasepote, Messora	1047775	22.00	8.00	-de-	30.00	30.00	<i>[Signature]</i>	Married
86.	Pascual, Roberto	1024152	22.00	-	-de-	22.00	22.00	<i>[Signature]</i>	Single
87.	Pastellero, Jose	1063340	22.00	8.00	-de-	30.00	30.00	<i>[Signature]</i>	Married
88.	Pastora, Genetria	1047832	22.00	8.00	-de-	30.00	30.00	<i>[Signature]</i>	Married
89.	Pataquet, Genetria	1026462	22.00	8.00	-de-	30.00	30.00	<i>[Signature]</i>	Married
90.	Petino, Constante	1026474	22.00	8.00	-de-	30.00	30.00	[Signature]	Married
91.	Petronio, Adriane	1268508	22.00	8.00	-de-	30.00	30.00	<i>[Signature]</i>	Married
92.	Pedregosa, Anastasio	1024172	22.00	8.00	-de-	30.00	30.00	<i>[Signature]</i>	Married
93.	Perez, Carlos	1133254	22.00	8.00	-de-	30.00	30.00	<i>[Signature]</i>	Married
94.	Perez, Genetria	1133345	22.00	8.00	-de-	30.00	30.00	<i>[Signature]</i>	Married
95.	Pilaronia, Inocencia	1034434	22.00	-	-de-	22.00	22.00	<i>[Signature]</i>	Single
96.	Pison, Leopoldo	1036751	22.00	8.00	-de-	30.00	30.00	<i>[Signature]</i>	Married
97.	Policarpia, Salvador	1027243	22.00	-	-de-	22.00	22.00	<i>[Signature]</i>	Single
98.	Prudente, Elise	1259000	22.00	8.00	-de-	30.00	30.00	<i>[Signature]</i>	Married
99.	Quiapo, Malenar	1028510	22.00	8.00	-de-	30.00	30.00	<i>[Signature]</i>	Married
100.	Quirubis, Felipe	1064355	22.00	8.00	-de-	30.00	30.00	<i>[Signature]</i>	Married
101.	Rabra, Juan	1063355	22.00	8.00	-de-	30.00	30.00	<i>[Signature]</i>	Married
102.	Ragidar, Serafina	1026450	22.00	8.00	-de-	30.00	30.00	<i>[Signature]</i>	Married
103.	Rodriguez, Displasia	1063841	22.00	8.00	-de-	30.00	30.00	<i>[Signature]</i>	Married
104.	Rosa, Yvonne	1064164	22.00	8.00	-de-	30.00	30.00	[Signature]	Married
105.	Ruiz, Roberto	1026484	22.00	8.00	-de-	30.00	30.00	<i>[Signature]</i>	Married
106.	Sadisa, Manuel	1036520	22.00	8.00	-de-	30.00	30.00	<i>[Signature]</i>	Married
107.	Salgado, Melicio	1026521	22.00	-	-de-	22.00	22.00	<i>[Signature]</i>	Single
108.	Sarmiento, Gaston	1028507	22.00	-	-de-	22.00	22.00	<i>[Signature]</i>	Single
109.	Silvestre, Leopoldo	1035723	22.00	8.00	-de-	30.00	30.00	<i>[Signature]</i>	Married
110.	Silvestre, Romal	1062045	22.00	8.00	-de-	30.00	30.00	<i>[Signature]</i>	Married
111.	Sumagaysay, Marcela	1064169	22.00	8.00	-de-	30.00	30.00	<i>[Signature]</i>	Married
112.	Suarez, Federico	1033342	22.00	-	-de-	22.00	22.00	<i>[Signature]</i>	Single
113.	Tapias, Geovino	1064777	22.00	8.00	-de-	30.00	30.00	<i>[Signature]</i>	Married
114.	Tegesa, Serafin	1084741	22.00	8.00	-de-	30.00	30.00	<i>[Signature]</i>	Married
115.	Vergara, Leopoldo	1033341	22.00	8.00	-de-	30.00	30.00	<i>[Signature]</i>	Married
116.	Villaruz, Jesus	1026532	22.00	8.00	-de-	30.00	30.00	<i>[Signature]</i>	Married
117.	Villavieja, Adolfo	1029625	22.00	-	-de-	22.00	22.00	<i>[Signature]</i>	Single
118.	Ynigo, Nicasio	1047783	22.00	-	-de-	22.00	22.00	<i>[Signature]</i>	Single
119.	Zayas, Ramon	1057074	22.00	-	-de-	22.00	22.00	<i>[Signature]</i>	Single

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No.	NAME	Serial Number	Salary	Gr.	Period Covered	Total Inst. Paid	Total Inst. Paid	Signature	Remarks
1.	Abalos, Ricardo	1066478	18.00		1-31 Dec 48	18.00	18.00		Single
2.	Abiera, Sixto	1047311	18.00	8.00	-do-	26.00	26.00	<i>Sut Abien</i>	Married
3.	Aceña, Abelardo	1026542	18.00	8.00	-do-	26.00	26.00	<i>AACUMIN</i>	Married
4.	Adrasien, Federico	1024329	18.00	8.00	-do-	26.00	26.00	<i>Federico</i>	Married
5.	Agrada, Enrique	1024331	18.00	-	-do-	18.00	18.00	<i>Enrique</i>	Single
6.	Alarte, David	1053344	18.00	8.00	-do-	26.00	26.00	<i>David</i>	Married
7.	Alava, Ernesto	1022840	18.00	8.00	-do-	26.00	26.00	<i>Ernesto</i>	Married
8.	Alisa, Rufina	1047345	18.00	8.00	-do-	26.00	26.00	<i>R. Alisa</i>	Married
9.	Arcenas, Praxedis	1026870	18.00	8.00	-do-	26.00	26.00	<i>Praxedis</i>	Married
10.	Arcadia, David	1026501	18.00	8.00	-do-	26.00	26.00	<i>David</i>	Married
11.	Austin, Celisina	1026880	18.00	8.00	-do-	26.00	26.00	<i>Celisina</i>	Married
12.	Baele, Miguel	1026534	18.00	8.00	-do-	26.00	26.00	<i>Miguel</i>	Married
13.	Bagnutan, Jose	1047872	18.00	8.00	-do-	26.00	26.00	<i>M. Bagnutan</i>	Married
14.	Ballen, Melocia	1053345	18.00	8.00	-do-	26.00	26.00	<i>Melocia</i>	Married
15.	Barrada, Pedro	1053341	18.00	8.00	-do-	26.00	26.00	<i>Pedro</i>	Married
16.	Barral, Manuel	1053351	18.00	8.00	-do-	26.00	26.00	<i>Manuel</i>	Married
17.	Bebango, Sergio	1026527	18.00	-	-do-	18.00	18.00	<i>Sergio</i>	Single
18.	Binas, Igeodie	1047342	18.00	8.00	-do-	26.00	26.00	<i>Igeodie</i>	Married
19.	Bernalte, Wicentro	1053351	18.00	8.00	-do-	26.00	26.00	<i>Wicentro</i>	Married
20.	Bodese, Alejandro	1053353	18.00	8.00	-do-	26.00	26.00	<i>Alejandro</i>	Married
21.	Borralde, Saraarda	1053350	18.00	8.00	-do-	26.00	26.00	<i>Saraarda</i>	Married
22.	Borraya, Miguel	1026534	18.00	-	-do-	18.00	18.00	<i>Miguel</i>	Single
23.	Borraya, Francisco	1047300	18.00	8.00	-do-	26.00	26.00	<i>Francisco</i>	Married
24.	Borraya, Salvador	1043373	18.00	-	-do-	18.00	18.00	<i>Salvador</i>	Single
25.	Borraya, Anita	1053353	18.00	-	-do-	18.00	18.00	<i>Anita</i>	Single
26.	Borraya, Alina	1047353	18.00	8.00	-do-	26.00	26.00	<i>Alina</i>	Married
27.	Borraya, Adelito	1026482	18.00	-	-do-	18.00	18.00	<i>Adelito</i>	Single
28.	Borraya, Jorge del	1047364	18.00	8.00	-do-	26.00	26.00	<i>Jorge del</i>	Married
29.	Borraya, Anastasia	102703	18.00	8.00	-do-	26.00	26.00	<i>Anastasia</i>	Married
30.	Borraya, Mierian	1053378	18.00	18.00	-do-	26.00	26.00	<i>Mierian</i>	Married
31.	Borraya, Sergio	1024335	18.00	-	-do-	18.00	18.00	<i>Sergio</i>	Single
32.	Borraya, Antonio dela	1024309	18.00	8.00	-do-	26.00	26.00	<i>Antonio dela</i>	Married
33.	Borraya, Pastor dela	1025478	18.00	8.00	-do-	26.00	26.00	<i>Pastor dela</i>	Married
34.	Borraya, Ricardo	1047313	18.00	8.00	-do-	26.00	26.00	<i>Ricardo</i>	Married
35.	Borraya, Jessucelo	1026460	18.00	-	-do-	18.00	18.00	<i>Jessucelo</i>	Single
36.	Borraya, Antonio	1024331	18.00	-	-do-	18.00	18.00	<i>Antonio</i>	Single
37.	Borraya, Custodio	1047336	18.00	-	-do-	18.00	18.00	<i>Custodio</i>	Single
38.	Borraya, Afrain	1053367	18.00	-	-do-	18.00	18.00	<i>Afrain</i>	Single
39.	Borraya, Juan	1026513	18.00	8.00	-do-	26.00	26.00	<i>Juan</i>	Married
40.	Borraya, Adolfo	1063868	18.00	8.00	-do-	26.00	26.00	<i>Adolfo</i>	Married
41.	Borraya, Fernan	1043072	18.00	8.00	-do-	26.00	26.00	<i>Fernan</i>	Married
42.	Borraya, Santiago	1024114	18.00	-	-do-	18.00	18.00	<i>Santiago</i>	Single
43.	Borraya, Demian	1026536	18.00	8.00	-do-	26.00	26.00	<i>Demian</i>	Married

No.	Name	Serial Number	Salary	Gr.	Period Covered	Total Incl. Ins. Paid	Total Incl. Ins. Balance	Signature	Remarks
Privates (Cont'd)									
44.	Dandunays, Cesar	1047797	18.00	8.00	11-31 Dec '45	26.00	26.00	C. Dandunays	Married
45.	Arce, Graciano	1026557	18.00	-	-de-	18.00	18.00	[Signature]	Single
46.	Astora, David	1026451	18.00	8.00	-de-	26.00	26.00	D. Estunio	Married
47.	Casto, Marciano	1085624	18.00	8.00	-de-	26.00	26.00	[Signature]	Married
48.	Fago, Imedie	1048061	18.00	-	-de-	18.00	18.00	[Signature]	Single
49.	Felicitas, Francisca	1017875	18.00	-	-de-	18.00	18.00	F. Felicitas	Single
50.	Fuentes, Ricardo	1063876	18.00	8.00	-de-	26.00	26.00	R. Fuentes	Married
51.	Garcias, Delaricisimo	1063960	18.00	-	-de-	18.00	18.00	[Signature]	Single
52.	Gloria, Jorge	1047799	18.00	-	-do-	18.00	18.00	[Signature]	Single
53.	Urada, Hilario	1047844	18.00	8.00	-de-	26.00	26.00	H. Urada	Married
54.	Grageda, Leonardo	1026662	18.00	-	-de-	18.00	18.00	[Signature]	Single
55.	Grevata, Ramon	1024403	18.00	-	-de-	18.00	18.00	[Signature]	Single
56.	Gregorio, Edite	1063877	18.00	8.00	-de-	26.00	26.00	[Signature]	Married
57.	Hablan, Francisca	1026456	18.00	-	-de-	18.00	18.00	F. Hablan	Single
58.	Henderson, Justito	1063379	18.00	-	-de-	18.00	18.00	[Signature]	Single
59.	Hubero, Angel	1024200	18.00	-	-de-	18.00	18.00	[Signature]	Single
60.	Huquireza, Teodoro	1026491	18.00	8.00	-de-	26.00	26.00	T. Huquireza	Married
61.	Jageline, Generezo	1064086	18.00	-	-de-	18.00	18.00	[Signature]	Single
62.	Javelosa, Manuel	1026459	18.00	-	-de-	18.00	18.00	[Signature]	Single
63.	Juanay, Aliseo	1085655	18.00	8.00	-de-	26.00	26.00	E. Juanay	Married
64.	Juanico, Teribio	1063880	18.00	8.00	-de-	26.00	26.00	[Signature]	Married
65.	Labianca, Aracelio	1086363	18.00	8.00	-de-	26.00	26.00	[Signature]	Married
66.	Lacorte, Jose	1026537	18.00	-	-de-	18.00	18.00	J. Lacorte	Single
67.	Lagunday, Bautista	1047863	18.00	8.00	-de-	26.00	26.00	Lagunday, B.	Married
68.	Lagura, Pastor	1063882	18.00	8.00	-de-	26.00	26.00	P. Lagura	Married
69.	Lacala, Asanias	1085710	18.00	8.00	-de-	26.00	26.00	F. Lacala	Married
70.	Lacala, Santiago	1085144	18.00	8.00	-de-	26.00	26.00	[Signature]	Married
71.	Laurella, Paterno	1026516	18.00	8.00	-de-	26.00	26.00	Paterno Laurel	Married
72.	Lava, Antonio	1066223	18.00	8.00	-de-	26.00	26.00	Antonio Lava	Married
73.	Lagarda, Aurelio	1048980	18.00	8.00	-de-	26.00	26.00	[Signature]	Married
74.	Leyritana, Jose	1024204	18.00	8.00	-de-	26.00	26.00	[Signature]	Married
75.	Llacusa, Martin	1026511	18.00	8.00	-de-	26.00	26.00	M. Llacusa	Married
76.	Llaguno, Pedro	1026547	18.00	8.00	-de-	26.00	26.00	Pedro Llaguno	Married
77.	Llonga, Abraham	1026552	18.00	8.00	-de-	26.00	26.00	[Signature]	Married
78.	Loza, Hilario	1026487	18.00	-	-de-	18.00	18.00	[Signature]	Single
79.	Luzo, Mexicano	1085636	18.00	8.00	-de-	26.00	26.00	[Signature]	Married
80.	Lacabillo, Nivaldo	1085672	18.00	8.00	-de-	26.00	26.00	[Signature]	Married
81.	Marquez, Nivaldo	1085618	18.00	8.00	-de-	26.00	26.00	[Signature]	Married
82.	Martinez, Teofilo	1088634	18.00	8.00	-de-	26.00	26.00	[Signature]	Married
83.	Matiling, Feliciano	1026563	18.00	8.00	-de-	26.00	26.00	[Signature]	Married
84.	Menes, Resurreccion	1047800	18.00	-	-de-	18.00	18.00	[Signature]	Single
85.	Meina, Mariano	1063886	18.00	8.00	-de-	26.00	26.00	[Signature]	Married

Serial	Period	Total	Net	Ins.	Balance	Signature	Remarks			
Number	Secretary	Trs.	Covered	Last	Prepaid	Paid				
86.1	Arceles, Mariano	1024331	18.00	8.00	11-31	1945	126.00	126.00	J. Marale	Married
87.1	Montales, Bernardino	063893	18.00	8.00	-	-	26.00	26.00	P. Montales	Married
88.1	Montano, Vicente	1431981	18.00	-	-	-	18.00	18.00	L. Montano	Married
89.1	Magasinero, Vicente	0914351	18.00	-	-	-	18.00	18.00	J. Magasinero	Single
90.1	Martinez, Juan	1048451	18.00	8.00	-	-	18.00	18.00	J. Martinez	Single
91.1	Martinez, Casiano	1077311	18.00	8.00	-	-	18.00	18.00	M. Martinez	Single
92.1	Martinez, Agustin	10263171	18.00	-	-	-	18.00	18.00	P. Martinez	Single
93.1	Mateo, Maximino	047796	18.00	-	-	-	18.00	18.00	M. Mateo	Single
94.1	Molina, Juan	10263321	18.00	8.00	-	-	26.00	26.00	R. Molina	Married
95.1	Mora, Casiano	1448291	18.00	-	-	-	18.00	18.00	L. Mora	Single
96.1	Murphy, Celestino	1047421	18.00	-	-	-	18.00	18.00	F. Murphy	Single
97.1	Olivera, Celestino	1024411	18.00	8.00	-	-	18.00	18.00	S. Olivera	Single
98.1	Ortiz, Basilio	10263321	18.00	8.00	-	-	26.00	26.00	B. Ortiz	Married
99.1	Ortiz, Basilio	10264041	18.00	-	-	-	18.00	18.00	S. Ortiz	Single
100.1	Ortiz, Basilio	10477171	18.00	-	-	-	18.00	18.00	M. Ortiz	Single
101.1	Ortiz, Basilio	10264581	18.00	8.00	-	-	26.00	26.00	R. B. Ortiz	Married
102.1	Ortiz, Basilio	10265441	18.00	8.00	-	-	26.00	26.00	F. P. Ortiz	Married
103.1	Ortiz, Basilio	10265331	18.00	8.00	-	-	26.00	26.00	Palmyra M	Married
104.1	Ortiz, Basilio	10265591	18.00	8.00	-	-	26.00	26.00	V. Ortiz	Married
105.1	Ortiz, Basilio	10265831	18.00	8.00	-	-	26.00	26.00	J. Ortiz	Married
106.1	Ortiz, Basilio	10266341	18.00	-	-	-	18.00	18.00	D. Ortiz	Single
107.1	Ortiz, Basilio	10266341	18.00	8.00	-	-	26.00	26.00	P. Ortiz	Married
108.1	Ortiz, Basilio	10266191	18.00	8.00	-	-	18.00	18.00	M. Ortiz	SINGLE
109.1	Ortiz, Basilio	10266431	18.00	8.00	-	-	26.00	26.00	M. Ortiz	Married
110.1	Ortiz, Basilio	10266331	18.00	-	-	-	18.00	18.00	J. Ortiz	Single
111.1	Ortiz, Basilio	10265	18.00	8.00	-	-	26.00	26.00	B. Ortiz	Married
112.1	Ortiz, Basilio	086785	18.00	8.00	-	-	26.00	26.00	R. Ortiz	Married
113.1	Ortiz, Basilio	027246	18.00	-	-	-	18.00	18.00	P. Ortiz	Single
114.1	Ortiz, Basilio	1026631	18.00	-	-	-	18.00	18.00	M. Ortiz	Single
115.1	Ortiz, Basilio	11507311	18.00	-	-	-	18.00	18.00	M. Salazar	SINGLE
116.1	Ortiz, Basilio	1026631	18.00	8.00	-	-	26.00	26.00	C. Salazar	Married
117.1	Ortiz, Basilio	10266811	18.00	8.00	-	-	26.00	26.00	E. Salazar	Single
118.1	Ortiz, Basilio	1026631	18.00	8.00	-	-	26.00	26.00	J. Salazar	Single
119.1	Ortiz, Basilio	1026631	18.00	8.00	-	-	26.00	26.00	J. Salazar	Married
120.1	Ortiz, Basilio	030501	18.00	8.00	-	-	26.00	26.00	C. Salazar	Married
121.1	Ortiz, Basilio	10264581	18.00	8.00	-	-	26.00	26.00	C. Salazar	Married
122.1	Ortiz, Basilio	10264581	18.00	8.00	-	-	26.00	26.00	B. Salazar	Married
123.1	Ortiz, Basilio	026468	18.00	-	-	-	18.00	18.00	P. Salazar	Married
124.1	Ortiz, Basilio	10264511	18.00	-	-	-	18.00	18.00	J. Salazar	Single
125.1	Ortiz, Basilio	10264571	18.00	8.00	-	-	26.00	26.00	J. Salazar	Single
126.1	Ortiz, Basilio	10264431	18.00	-	-	-	18.00	18.00	P. Salazar	Single
127.1	Ortiz, Basilio	10266361	18.00	8.00	-	-	26.00	26.00	C. Salazar	Married

DECLASSIFIED
 Authority NND883078

No.	Name	Serial	Period Covered	Total Incl. Inclusive	Total Incl. Inclusive	Signature	Remarks
1291	Alvarez, Juan	1094401710	11-51	18.00	18.00	<i>J. Alvarez</i>	Married
1292	Alvarez, Manuel	10887501	-do-	18.00	18.00	<i>Manuel Alvarez</i>	Single
1301	Alvarez, Enrique	10482441	-do-	18.00	18.00	<i>Enrique Alvarez</i>	Single
1311	Alvarez, Nicolas	10944151	-do-	18.00	18.00	<i>Nicolas Alvarez</i>	Single
1321	Ventura, Algodio	10640174	-do-	18.00	18.00	<i>Algodio Ventura</i>	Single
1331	Villaverde, Jesus	10841661	-do-	26.00	26.00	<i>J. Villaverde</i>	Married
1341	Turco, Jesus	168601	-do-	18.00	18.00	<i>J. Turco</i>	Single
1351	Setubal, Norberto	047929	-do-	18.00	18.00	<i>N. Setubal</i>	Single
				TOTAL	12,795.00		

I certify under my official oath that the above persons rendered services during the period covered by this payroll and that where quarters allocated are included in total amount due, those enlisted men are entitled thereto under existing regulations.

Frank O. Smith
 (Unit Commander)
 Captain, CE (O-27251)
 (Rank, Branch of Service)

M. Caputo
 L. R. RELUNIA
 (Rank, Branch of Service)

Major RB
 Lieut-Col, CE
 (Rank, Branch of Service)

QUALIFICATION FOR QUARTER ALLOWANCE

I hereby certify that the men mentioned in this voucher during this period were assigned adequate quarters at their permanent station and did not occupy any public quarters without charge at their station or did not occupy public quarters assigned to them or their dependents.

Frank O. Smith
 FRANK O. SMITH (O-27251)
 Capt., CE
 (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.

Antonino M. Corta
 Antonino M. Corta
 (Witnessing Officer)

2nd Lt CE (O-27226)
 (Rank, Branch of Service)

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

Teodoro E. Cantu
 (Witnessing Officer)
 Capt 73
 (Rank, Branch of Service)

DECLASSIFIED
 Authority: NND 883078

7" CO. 6" REPL BN (P.A.)

DECLASSIFIED
Authority: WD883078

DECLASSIFIED
Authority NUD883078

7" REEL CO. 6" REEL BN (P.A.)

AUG - OCT '45

DECLASSIFIED
Authority 11D883078

DECLASSIFIED
Authority: UJ883078

Unless otherwise indicated in the remark column, all men were last paid to include AUG, SEPT, OCT, 1945

We hereby acknowledge receipt in cash of the amount shown in the 'Balance Paid' column set opposite our respective names.

242
STUART
3013

Duplicate
PAID BY
F. E. CANTOR
~~P. F. PALMER~~
MAJ. FS.
DISB. OFFICER
PAYAY, APO 716

0-702.004
8 Dec 45

NAME	ASN	RANK	SALARY	QUARTER ALLOW.	PERIOD COVERED	AMOUNT DUE	EST-INS. PREMIUM	BALANCE PAID	SIGNATURES	REMARKS
DIAMANTE, BONIFACIO	168636	PVT	18.00	8.00	9 AUG. 45 - 31 AUG. 45	19.29		19.29	<i>Bonifacio</i>	MARRIED
DIAMANTE, BONIFACIO	168636	PVT	18.00	8.00	1 SEPT. 45 - 30 SEPT. 45	26.00		26.00	<i>Bonifacio</i>	"
DIAMANTE, BONIFACIO	168636	PVT	18.00	8.00	1 OCT. 45 - 31 OCT. 45	26.00		26.00	<i>Bonifacio</i>	"
DAIRO, SALVADOR	168350	PVT	18.00		6 AUG. 45 - 31 AUG. 45	15.09		15.09	<i>Salvador Dairo</i>	SINGLE
DAIRO, SALVADOR	168350	PVT	18.00		1 SEPT. 45 - 30 SEPT. 45	18.00		18.00	<i>Salvador Dairo</i>	"
DAIRO, SALVADOR	168350	PVT	18.00		1 OCT. 45 - 31 OCT. 45	18.00		18.00	<i>Salvador Dairo</i>	"
DARLE, GERONIMO	168585	PVT	18.00		8 AUG. 45 - 31 AUG. 45	13.61		13.61	<i>Darle</i>	SINGLE
DARLE, GERONIMO	168585	PVT	18.00		1 SEPT. 45 - 30 SEPT. 45	18.00		18.00	<i>Darle</i>	"
DARLE, GERONIMO	168585	PVT	18.00		1 OCT. 45 - 31 OCT. 45	18.00		18.00	<i>Darle</i>	"
LAMANERO, FELIPE	168481	PVT	18.00		4 AUG. 45 - 31 AUG. 45	16.25		16.25	<i>Felipe</i>	SINGLE
LAMANERO, FELIPE	168481	PVT	18.00		1 SEPT. 45 - 30 SEPT. 45	18.00		18.00	<i>Felipe</i>	"
LAMANERO, FELIPE	168481	PVT	18.00		1 OCT. 45 - 31 OCT. 45	18.00		18.00	<i>Felipe</i>	"

I certify under my official oath that the above persons rendered services for the period covered by this payroll, and that said men were not furnished quarters allowance in kind.

Buenaventura M. Aguanta - F-23884
CAPTAIN - INFANTRY
COMMANDING

\$227.24
12/1/45

APPROVED FOR PAYMENT
L. Falarria
MAJ. INFANTRY
CO. 6TH REPL. BN. (PA) APO 716

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 respective name.

[Signature]
LIEUTENANT COLONEL 0-267188
CAPT. INFANTRY
OFFICER IN CHARGE
UNPROCESSED USAFF

I certify under my official oath that I have personally paid the men appearing in this roll of the amount set opposite their respective names.

[Signature]
F. E. CANTOR
MAJ. FS.
DISB. OFFICER

M O N T H L Y R O S T E R

ROSTER OF TROOP

UNPROCESSED USAFFE
 (Organization)

(TLP) CABATUAN, ILOILO
 (Location)

At Midnight 31 Oct 45
 (Date)

The following roster consisting 1 sheets contains the names of the enlisted men (processed and qualified) of this Organization or Detachment and those attached thereto and the names of all enlisted men who have been transferred, discharged, lost (Killed) otherwise separated therefrom since the date of the last monthly roster.

[Signature]
 (Signature) Luis G. MAGBAXIA (0-27188)
 (Rank & Br. / Service)
 CAPT INF - O-C UNPROCESSED USAFFE

: Rank; name of service, Ser. Number :
No: Station (reg. Reg. El. Rvt. ROTC. Vol. : Date processed; Race: Station
 (E X T R A C T)
 1. Present

A. - Basic members actually present for duty.

PRIVATES

- | | | | | | | | |
|-----|---------------------------|------------|-------|---|---------|-----|---------|
| 1.: | Dianante, Benifacio, Inf. | (168636) | Rvt.: | 5 | Nov'45; | B : | Married |
| 2.: | Dairo, Salvador, | " (168350) | " : | " | " 45; | B : | single |
| 3.: | Darie, Geronimo, | " (168585) | " : | " | " 45; | B : | do |
| 4.: | Lamanero, Felipe, | " (168431) | " : | " | " 45; | B : | do |

x x x x x x x x x

M O N T H L Y R O S T E R

ROSTER OF TROOP

UNPROCESSED USAFFE
 (Organization)

(TLF) Cabatuan, Iloilo.
 (Location)

at Midnight 30 Sept '45
 (Date)

The following roster consisting 1 sheets contains the names of the Enlisted Men (Processed and qualified) of this Organization or Detachment and those attached thereto and the names of all Enlisted Men who have been transferred, discharged, lost (Killed) otherwise separated therefrom since the date of the last monthly roster.

Magbanua
 (Signature)

LUIS G. MAGBANUA (O-27188)
 (Rank & Br./ Service)
 CAPT INF - O-C UNPRO USAFFE

: Rank; name of service, Ser. Number :
 No. : Station (Reg. Reg. EM Rvt. ROTC. Vol. : Date Processed; Race; Station

(E X T R A C T)
 1. Present

A. - Basic members actually present for duty.

PRIVATE

- | | | | | | | | |
|----|---------------------------|----------|-------|---|---------|-----|---------|
| 1. | Diamante, Bonifacio, Inf. | (168636) | Rvt.: | 5 | Nov'45; | B : | Married |
| 2. | Dairo, Salvador, | (168350) | " ; | " | 45; | B : | Single |
| 3. | Darle, Geronimo, | (168585) | " : | " | 45; | B : | do |
| 4. | Lamanero, Felipe, | (168481) | " : | " | 45; | B : | do |

x x x x x x x x x

MONTHLY ROSTER

ROSTER OF THE

UNPROCESSED USAFFE
 (Organization)

Taring Landing Field
 Location

At Midnight August 1, 45
 (Date)

The following roster consisting 1 sheets contains the names of the enlisted men (processed and qualified) of this organization or detachment and those attached thereto and the names of all enlisted men who have been transferred, discharged, lost (killed) otherwise separated therefrom since the date of the last monthly roster.

[Signature]

 (Signature) LUIS G. MAGDAVIA (O-2788)
 or CDPT INF (Rank)
OC UNPRO-USAFFE

Rank; Name of Service, Ser. Number;
 No. Station (Reg. No. M. Rvt. No.) Date Processed; Race; Station
 (EXTRACT)
 Present

A. - Basic members actually present for duty.

PRIVATE

- | | | | | | | |
|----|-----------------------------|------------|--------|---------|-----|-----------------|
| 1. | : Diamente, Bonifacio, Inf. | (168636) | Rvt: 5 | Nov '45 | : B | : Married |
| 2. | : Dairo, Salvador, | " (168330) | " | " 45 | : B | : <u>Single</u> |
| 3. | : Parle, Geronimo, | " (168585) | " | " 45 | : B | : do |
| 4. | : Lemero, Felipe, | " (168481) | " | " 45 | : B | : do |

X X X X X X X X X X

V-722

7th REPL CO. 6th REPL BN (P.A.)

DECLASSIFIED
Authority: UUD883078

DECLASSIFIED
Authority NUD883078

7th CO. 6th REPL BN (P.A.)

JULY - DEC '45

DECLASSIFIED
Authority: WD883078

DECLASSIFIED
Authority: UUD883078

We hereby acknowledge to have received from _____, Treasurer of _____, the sums herein specified opposite compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	NAME	Designation	Item Number in Plantilla for Year	PERIOD OF SERVICE (Inclusive Dates)		Monthly Rate of Pay	Amount Accrued for the Period	DEDUCTIONS					No.	Amount Due	AMOUNT PAID		Signature of Payee	
				From—	To—			IN GENERAL			FOR GOVERNMENT SERVICE INSURANCE SYSTEM				In Cash (Cr. A-1)	In Check (Cr. A-2)		
								Loan Installm'ts	Fines and Forfeit.	Absences Without Pay	3% Premium	Extra Haz. Premium						Add'l Insurance
1	Exaltado, J. Crispin	T-29T	096458	1 July	31 Dec '45	36.00	216.00						1	216.00	216.00			
2	Fernandez, C. Manuel	29T	089366	1 July	31 Dec '45	14.00	114.00						2	114.00	114.00			
3	Cobello, B. Roberto	Cpl	071168	1 July	31 Dec '45	23.00	138.00						3	138.00	138.00			
4	Joyne, Abner	Cpl	070591	1 July	31 Dec '45	23.00	138.00						4	138.00	138.00			
5	Sebuera, Jose	Cpl	073158	1 July	31 Dec '45	23.00	138.00						5	138.00	138.00			
6	Poblador, Jesus	Pfc	076212	1 July	31 Dec '45	25.00	150.00						6	150.00	150.00			
7	Maylas, Nicolas	Pfc	081144	1 July	31 Dec '45	25.00	150.00						7	150.00	150.00			
8	Belarmino, Francisco	Pvt	081303	1 July	31 Dec '45	25.00	150.00						8	150.00	150.00			
9	Sumecad, Pastor	Pvt	083737	1 July	31 Dec '45	25.00	150.00						9	150.00	150.00			
10	Robles, S. Florentino	Pvt	072506	1 July	31 Dec '45	25.00	150.00						10	150.00	150.00			
11	Sadia, Mansueto	Pvt	074030	1 July	31 Dec '45	25.00	150.00						11	150.00	150.00			
12	Fuentes, Peregrino	Pvt	072741	1 July	31 Dec '45	25.00	150.00						12	150.00	150.00			
13	Recolado, Eduardo	Pvt	196916	1 July	31 Dec '45	24.00	150.00						13	150.00	150.00			
14	Teberio, Teodoro	Pvt	070156	1 July	31 Dec '45	25.00	150.00						14	150.00	150.00			
15	Ramos, Jesus	Pvt	027631	1 July	31 Dec '45	25.00	150.00						15	150.00	150.00			
16	Ebanes, Plote	Pvt	076460	1 July	31 Dec '45	25.00	150.00						16	150.00	150.00			
17	Coricento, Porfenio	Pvt	098256	1 July	31 Dec '45	25.00	150.00						17	150.00	150.00			
18	Batallon, Salvador	Pvt	080638	1 July	31 Dec '45	25.00	150.00						18	150.00	150.00			
19	Sorilla, Martin	Pvt	080464	1 July	31 Dec '45	25.00	150.00						19	150.00	150.00			
20	Vinarta, Eliseo	Pvt	082354	1 July	31 Dec '45	25.00	150.00						20	150.00	150.00			
21	Estalosa, Vicente	Pvt	083121	1 July	31 Dec '45	25.00	150.00						21	150.00	150.00			
22	Sarad, Felipe	Pvt	081625	1 July	31 Dec '45	25.00	150.00						22	150.00	150.00			
23	Ananias, Cayolawan	Pvt	081863	1 July	31 Dec '45	25.00	150.00						23	150.00	150.00			
24	Malungojan, Colso	Pvt	041095	1 July	31 Dec '45	25.00	150.00						24	150.00	150.00			
25	Salvador, Vicente	Pvt	080499	1 July	31 Dec '45	25.00	150.00						25	150.00	150.00			
26	Modesto, Delonias	Pvt	082681	1 July	31 Dec '45	25.00	150.00						26	150.00	150.00			
27	Baliquas, Antipas	Pvt	074165	1 July	31 Dec '45	25.00	150.00						27	150.00	150.00			
28	Placenta, Ramon	Pvt	081096	1 July	31 Dec '45	25.00	150.00						28	150.00	150.00			
29	Pobalones, Rafael	Pvt	086978	1 July	31 Dec '45	25.00	150.00						29	150.00	150.00			
30	Madanika, Ireneo	Pvt	073227	1 July	31 Dec '45	25.00	150.00						30	150.00	150.00			
31	Sabilla, Ramon	Pvt	098331	1 July	31 Dec '45	25.00	150.00						31	150.00	150.00			
32	Dagohay, Raymondo	Cpl	079165	1 July	31 Dec '45	25.00	150.00						32	138.00	138.00			
33	Terre, Simoon dela	Cpl	068010	1 July	31 Dec '45	25.00	138.00						33	138.00	138.00			
34	Rodriguez, Dolmario	Pvt	205716	1 July	31 Dec '45	25.00	150.00						34	150.00	150.00			
35													35					
TOTAL OR CARRIED FORWARD							2070.00	2070.00										

DECLASSIFIED
Authority: WUD883078

(1) I HEREBY CERTIFY on my official oath that the above PAY ROLL is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriations indicated.

Bernardo Silava
Bernardo Silava 0-38596
2d Lt (Signature)

(4) APPROVED: *Edwin Momo*
Edwin Momo
Lt Col. R. Momo
Municipal Mayor

(2) APPROVED for payment subject to preaudit:
_____, 194 _____ Treasurer

(3) Preaudited and approved for payment in the amount of _____ (P. _____) pesos only.
_____, 194 _____ Provincial Auditor

(5) SUMMARY OF AMOUNT CREDITABLE TO GOVERNMENT SERVICE INSURANCE FUNDS:
Total of 3 per cent premium—Column 13 (employee's share) P. _____
Total of 3 per cent premium—(Government share) _____
Total of extra premium for extra hazard—Column 14 _____
Total of additional insurance premium—Column 15 _____
GRAND TOTAL P. _____

(6) I HEREBY official and employee his name, under color above, in my presence ment of receipt of the

(7) I HEREBY appears on the above the amount shown payments made by

7th Co 6th Regt Bn Tiring Div'd

PAY ROLL

DECLASSIFIED
Authority: WJDS83078

PROVINCIAL FORM No. 38(A)
(Revised January, 1945)

Sheet No. _____

I, Treasurer of _____, the sums herein specified opposite our respective names, the same being in full compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

DATE OF SERVICE (Include Dates)	Monthly Rate of Pay	Amount Accrued for the Period	DEDUCTIONS					No.	Amount Due	AMOUNT PAID		Signature of Payee	Witness to Mark or Illegible Signature	Unpaid Amount Due (Cr. C-)	REMARKS		
			IN GENERAL		FOR GOVERNMENT SERVICE INSURANCE SYSTEM					In Cash (Cr. A-1)	In Check (Cr. A-2-)						
			Loan Installm'ts	Fines and Forfeit.	Absences Without Pay	3% Premium	Extra Haz. Premium									Add'l Insurance	
To- 6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
31 Dec '45	36.00	216.00								1	216.00	216.00					12 June '45
31 Dec '45	19.00	114.00								2	114.00	114.00					14 June '45
31 Dec '45	33.00	132.00								3	132.00	132.00					14 June '45
31 Dec '45	32.00	136.00								4	136.00	136.00					20 May '45
31 Dec '45	33.00	138.00								5	138.00	138.00					27 May '45
31 Dec '45	25.00	150.00								6	150.00	150.00					12 June '45
31 Dec '45	25.00	150.00								7	150.00	150.00					17 June '45
31 Dec '45	25.00	150.00								8	150.00	150.00					16 June '45
31 Dec '45	25.00	150.00								9	150.00	150.00					5 June '45
31 Dec '45	25.00	150.00								10	150.00	150.00					31 May '45
31 Dec '45	25.00	150.00								11	150.00	150.00					15 June '45
31 Dec '45	25.00	150.00								12	150.00	150.00					15 May '45
31 Dec '45	25.00	150.00								13	150.00	150.00					12 June '45
31 Dec '45	25.00	150.00								14	150.00	150.00					27 May '45
31 Dec '45	25.00	150.00								15	150.00	150.00					11 June '45
31 Dec '45	25.00	150.00								16	150.00	150.00					12 June '45
31 Dec '45	25.00	150.00								17	150.00	150.00					12 June '45
31 Dec '45	25.00	150.00								18	150.00	150.00					8 June '45
31 Dec '45	25.00	150.00								19	150.00	150.00					15 June '45
31 Dec '45	25.00	150.00								20	150.00	150.00					12 June '45
31 Dec '45	25.00	150.00								21	150.00	150.00					9 July '45
31 Dec '45	25.00	150.00								22	150.00	150.00					12 July '45
31 Dec '45	25.00	150.00								23	150.00	150.00					1 July '45
31 Dec '45	25.00	150.00								24	150.00	150.00					25 June '45
31 Dec '45	25.00	150.00								25	150.00	150.00					20 June '45
31 Dec '45	25.00	150.00								26	150.00	150.00					1 June '45
31 Dec '45	25.00	150.00								27	150.00	150.00					15 June '45
31 Dec '45	25.00	150.00								28	150.00	150.00					10 June '45
31 Dec '45	25.00	150.00								29	150.00	150.00					10 June '45
31 Dec '45	25.00	150.00								30	150.00	150.00					11 June '45
31 Dec '45	25.00	150.00								31	150.00	150.00					12 July '45
31 Dec '45	25.00	150.00								32	138.00	138.00					27 May '45
31 Dec '45	25.00	150.00								33	138.00	138.00					1 June '45
31 Dec '45	25.00	150.00								34	150.00	150.00					1 July '45
31 Dec '45	25.00	150.00								35	150.00	150.00					

PAY ROLL is correct, for such services is
 Treasurer
 Provincial Auditor

(4) APPROVED:
 [Signature]
 Municipal Mayor

(5) SUMMARY OF AMOUNT CREDITABLE TO GOVERNMENT SERVICE INSURANCE FUNDS:
 Total of 3 per cent premium—Column 13 (employee's share) P _____
 Total of 3 per cent premium—(Government share) _____
 Total of extra premium for extra hazard—Column 14 _____
 Total of additional insurance premium—Column 15 _____
 GRAND TOTAL P _____

(6) I HEREBY CERTIFY on my official oath that I have paid in cash to each official and employee whose name appears on the above roll the amount set opposite his name, under column 17, he having signed or marked his name under column 20 above, in my presence and at the time that payment was made to him, in acknowledgment of receipt of the money paid him.

(7) I HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this pay roll amounts to _____ (P _____) pesos.

INSTRUCTIONS

1. This form will be used in making pay rolls for provincial and municipal offices. It should be prepared for each office or dependency by the proper administrative officer. As a general rule but one copy (original) of the pay roll need be prepared.

2. All the force employed during the period covered by the pay roll, whether stationed at the capital or in the municipalities, should be included. It should be grouped in accordance with the schedule of funds and classifications prescribed by the Auditor General and each group listed according to rank or seniority.

3. The designation of each position as given in the law, plantilla, etc., should be shown correctly, and the name of the person filling same should be spelled exactly as that name is written on his appointment, or as he officially signs it.

4. The dates to be shown in "Period of Service" are always to be inclusive. Thus, if dates are shown from January 5 to 10, it means that the person worked from January 5 to 10, inclusive, or six days.

5. Yearly and monthly salaries and wages should be computed in accordance with Section 254 of the Administrative Code.

6. Commutation of allowances, computed by period-units, should be included in the pay roll if they are payable at the same time as the salaries. More than one kind of cash allowance may be thus included, each allowance being shown on a separate line on the pay roll, thus:

VICTOR GAMA—Jail Guard— December 1-December 31, salary per month.....	P35.00	P35.00
VICTOR GAMA—December 1- December 31, subsistence allowance per day.....	.50	15.50
VICTOR GAMA—July 1-De- cember 31, clothing allow- ance per year.....	40.00	20.00

7. After a pay roll is prepared the administrative officer will total columns 8, 9, 10, 12, and 17, for each separate functional and expense classification. He will then date and sign certificate No. 1 (on every sheet, if the pay roll consists of more than one sheet), and submit the pay roll immediately to the Provincial Treasurer.

8. Upon receipt of a pay roll the Provincial Treasurer will immediately review same administratively, and should he find it correct, he will approve it by accomplishing certificate No. 2 on every sheet, and then have the pay roll submitted to the Provincial Auditor for preaudit.

9. The Provincial Treasurer should always try to have the pay rolls closed within the month for which made in order that they can be taken up in the books, and his appropriations charged monthly with the entire amount of salaries and wages earned, paid and unpaid.

10. Payments in cash will be made only to the creditor and immediately upon his signing the pay roll. Absent creditors may be paid in check. Amounts paid will be written by the paying official under column 18 or 19, as the case may be. The number of check, in case payment is made by check, should be entered under column 20, instead of the signature of the creditor.

11. Payments by cash should be supported by the signature of the creditor. Such signature should be in the same manner the name of the creditor is written under column 2. No variation in spelling or orthography should be permitted. Thus if a name is written under column "Name" Juan Gonzales, it should be so signed in the "Signature" column and not Juan Gonzales y Cristobal, or J. Gonzales. Signatures made by mark or so written as to be illegible will be witnessed, except signatures of government officials which, although appearing illegible, are well known and properly identified on the Specimen Signature Card, General Form No. 78(A).

12. In closing the pay roll, certificate No. 6 on each sheet shall be accomplished by the paying official, whether the Provincial Treasurer himself or a deputy treasurer, and certificate No. 7 on the last sheet only will be accomplished by the Provincial Treasurer himself. All unpaid amounts will be extended to column 22.

13. The Provincial Treasurer will take up in his cashbook, Provincial Form No. 85(A), the total amount paid. Thereafter the pay rolls will be journalized in the ordinary manner.

IN CASE THIS PAY ROLL IS USED FOR MUNICIPAL OFFICES

1. All the instructions given in the foregoing paragraphs which are intended for provincial officials and accounts will, in so far as practicable, apply when this form is used by municipal treasurers for municipal accounts. However, one general pay roll may be made for all officials and employees of the municipality, except teachers who should have a separate pay roll.

2. Where the mayor will not have to sign certificate No. 1, he will approve the pay roll on its face as provided in certificate No. 4 thereon thus:

"APPROVED:

.....
 Municipal Mayor"

Approval of municipal mayors on municipal disbursement will not however, be required when the funds involved are National funds which are not given as aids to local governments but merely invoiced to local treasurers for convenience of their disbursements.

3. Municipal pay rolls will be prepared in duplicate, the original to be submitted to the Provincial Auditor with the municipal treasurer's accounts, and the duplicate to be kept by this official.

4. When this pay roll is used for municipal purposes, certificate No. 2 should be signed by the municipal treasurer, cancelling the phrase "subject to preaudit" where the system has not been installed in the municipality concerned.

IN CASE THIS PAY ROLL IS USED FOR EMPLOYEES INSURED IN THE GOVERNMENT SERVICE INSURANCE SYSTEM

1. Three extra copies of the pay roll will be prepared on the thin sheet styled Provincial Form No. 38-1(A).

2. Columns 13, 14, and 15 will be duly filled for those employees who are insured in the system.

3. The grand total of these columns will be shown on the proper lines on certificate No. 5 on the last sheet of the pay roll.

4. An amount equal to that shown on item No. 1 of certificate No. 5 will be entered on line 2 of the same certificate.

5. All the amounts shown on this certificate will be journalized at the time the pay roll is journalized. The total of certificate No. 5 will be credited to E-23. The second item will be a charge to the proper "p" expense classification while the rest of the items are a part of the charge to the proper salary classification.

6. The three extra copies of the pay roll will take the place of the form prescribed in Provincial Division Circular No. 476.

period-units, should be included in the pay roll if they are payable at the same time as the salaries. More than one kind of cash allowance may be thus included, each allowance being shown on a separate line on the pay roll, thus:

VICTOR GAMA—Jail Guard—
December 1-December 31,
salary per month..... P35.00 P35.00
VICTOR GAMA—December 1-
December 31, subsistence
allowance per day..... .50 15.50
VICTOR GAMA—July 1-De-
cember 31, clothing allow-
ance per year..... 40.00 20.00

7. After a pay roll is prepared the administrative officer will total columns 8, 9, 10, 12, and 17, for each separate functional and expense classification. He will then date and sign certificate No. 1 (on every sheet, if the pay roll consists of more than one sheet), and submit the pay roll immediately to the Provincial Treasurer.

8. Upon receipt of a pay roll the Provincial Treasurer will immediately review same administratively, and should he find it correct, he will approve it by accomplishing certificate No. 2 on every sheet, and then have the pay roll submitted to the Provincial Auditor for preaudit.

12. In closing the pay roll, certificate No. 6 on each sheet shall be accomplished by the paying official, whether the Provincial Treasurer himself or a deputy treasurer, and certificate No. 7 on the last sheet only will be accomplished by the Provincial Treasurer himself. All unpaid amounts will be extended to column 22.

13. The Provincial Treasurer will take up in his cashbook, Provincial Form No. 85(A), the total amount paid. Thereafter the pay rolls will be journalized in the ordinary manner.

IN CASE THIS PAY ROLL IS USED FOR MUNICIPAL OFFICES

1. All the instructions given in the foregoing paragraphs which are intended for provincial officials and accounts will, in so far as practicable, apply when this form is used by municipal treasurers for municipal accounts. However, one general pay roll may be made for all officials and employees of the municipality, except teachers who should have a separate pay roll.

2. Where the mayor will not have to sign certificate No. 1, he will approve the pay roll on its face as provided in certificate No. 4 thereon thus:

"APPROVED:

4. An amount equal to that shown on item No. 1 of certificate No. 5 will be entered on line 2 of the same certificate.

5. All the amounts shown on this certificate will be journalized at the time the pay roll is journalized. The total of certificate No. 5 will be credited to E-23. The second item will be a charge to the proper "p" expense classification while the rest of the items are a part of the charge to the proper salary classification.

6. The three extra copies of the pay roll will take the place of the form prescribed in Provincial Division Circular No. 476.

DECLASSIFIED
Authority: 100-883078

PROVINCIAL FORM No. 38(A)
(Revised January, 1945)

Voucher No.

Month of, 194...

PAY ROLL

(Provincial or Municipal)

PAID BY

Treasurer of _____
Province of _____

ENTRIES

CLASSIFICATION	AMOUNT	
	DEBIT	CREDIT
Total		

RECORD OF AUDIT

Checked:
Computations by _____
Classifications by _____
To salary cards by _____
To Cash Book by _____
To journal by _____
Reviewed by _____

100-883078
E-23

7th Regt. Co. 6th Inf. P.A. ROLL
(Unit)

242
Triplicate

We hereby acknowledge to have received from Capt. F.E. Cantor Finance Officer of 26th FDS the sums herein specified opposite our respective names, the same being in full compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Names	Rank	Period of Service		Monthly INCL. DATES Rate of Pay	Amount Accrued for the period	Amount due	Amount Paid	Signature	Date Remarks
			From	To						
ASN										
196795	Descalso Precioso	Pat.	July 4	Dec 31	25.00	750.00	750.00	750.00	Precioso Descalso	19 Dec 45
196915	Flores, Mateo	"	"	"	25.00	750.00	750.00	750.00	Mateo Flores	20 Dec 45
085711	Magono, Eliseo	"	"	"	25.00	150.00	150.00	150.00	Eliseo	15 June 45
196666	Lavaga, Mariano	"	"	"	25.00	150.00	150.00	150.00	Mariano	13 Dec 45
036460	Martin, Crispin	"	"	"	25.00	150.00	150.00	150.00	C. Martin	10 June 45
036640	Mogat, Felipe	"	"	"	25.00	150.00	150.00	150.00	F. Mogat	10 June 45
036620	Morata, Salvador	"	"	"	25.00	150.00	150.00	150.00	S. Morata	10 June 45
070421	Montana, Francisco	"	"	"	25.00	150.00	150.00	150.00	F. Montana	9 June 45
196365	Octiga, Pacifico	"	"	"	25.00	150.00	150.00	150.00	Pacifico Octiga	5 Dec 45
196119	Yanila, Fruto	"	"	"	25.00	150.00	150.00	150.00	Fruto Yanila	2 June 45
070042	Troile, Trocencio	"	"	"	25.00	150.00	150.00	150.00	Trocencio Troile	4 June 45
070336	Susias, Custodio	"	"	"	25.00	150.00	150.00	150.00	C. Susias	6 June 45
037846	Danagat, Alfonso	Pte	"	"	25.00	150.00	150.00	150.00	A. Danagat	10 June 45
036461	Larot, Dominador	"	"	"	25.00	150.00	150.00	150.00	D. Larot	10 June 45
196950	Lingga, Modesto	"	"	"	25.00	150.00	150.00	150.00	M. Lingga	9 Jan 45
037860	Serano, Pedro	"	"	"	25.00	150.00	150.00	150.00	P. Serano	10 June 45
197083	Olvido, David	Cpl	"	"	23.00	138.00	138.00	138.00	D. Olvido	15 Jan 45
196424	Martinez, Antonio	S/Sgt.	"	"	30.00	180.00	180.00	180.00	A. Martinez	11 Dec 45
196597	Males, George	Pat	"	"	25.00	150.00	150.00	150.00	G. Males	6 June 45
073808	Quatson, Hermenigildo	Sgt	"	"	19.00	114.00	114.00	114.00	H. Quatson	11 Jan 45
196960	Balinas, Eriso	Pat	"	"	25.00	150.00	150.00	150.00	E. Balinas	10 Dec 45
196503	Mola, Juan	Pte	"	"	25.00	150.00	150.00	150.00	J. Mola	29 Dec 45
196568	Higaya, Isidro	Pat	"	"	25.00	150.00	150.00	150.00	I. Higaya	25 Dec 45
196533	Robles, Romeo	Pat	"	"	25.00	150.00	150.00	150.00	R. Robles	10 Dec 45
196866	Buenafe, Antonio	Pte	"	"	25.00	150.00	150.00	150.00	A. Buenafe	10 Dec 45
196879	Verozo, Salvador	Pat	"	"	25.00	150.00	150.00	150.00	S. Verozo	10 Dec 45

Total - - - - - \$3728.00 ✓
A. Triplicado

DECLASSIFIED
Authority: 100-883078

I HEREBY CERTIFY on my official oath that the above PAY ROLL is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriations indicated.

Filemon Carriaga
FILEMON CARRIAGA (O-37981)
Capt. Inf. 7th Prov. Co.

1946

(Date)

I HEREBY CERTIFY on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and I have paid the amount shown under column 13, or 19 above, opposite his name. The total of the payments made by me in this pay roll amounts to _____

Leopoldo N. Narajon
LEOPOLDO N. NARAJON 0-37658
(Signature)
1st Lieut. Inf. 610 W/15th Co. 4th Bn. (Prov.)
(Rank, Br/SV & Designation)

APPROVED FOR PAYMENT:

Arthur Brunson
L. R. BRUNSON
Lieutenant, CE
1st Bn. 10th Cav. (M)

This is to certify that the EM appearing in this Payroll have no property and or money accountability with the former 6"MD or with this unit.

3) A

Filemon Carriaga
FILEMON CARRIAGA (O-37981)
(Unit Commander)
Capt. Infantry 7th Prov. Co.
(Rank, Br/SV & Designation)

I HEREBY CERTIFY on my official oath that I have paid in cash to each officer and EM whose name appears on the above roll the amount opposite his name, under column 17, having signed and placed his name under column 20 above, in my presence and at the time that payment was made to him, in acknowledgment of receipt of the same.

191
Joseph E. Carli
PT-1
Captain, FS
Disbursing Officer

191

DECLASSIFIED
Authority: 100-88308

2nd PwCo 6th Regt/ Bn PAY ROLL
(Unit)

Trujillo

We hereby acknowledge to have received from Capt F Cantor Finance Officer of 26th FOS the sums herein specified opposite the respective names, the same being in full compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

ASN	Names	Rank	Period of Service	INCL. DATE	Monthly Amount of Pay	Accrued for the period	Amount due	Amount Paid	Signature	Date	Remarks
084636	Deroto, Romeo	Sgt	July 45	to Dec 45	\$36.00	\$216.00	\$216.00	\$216.00	<i>[Signature]</i>	6 June '45	Processed
072764	Royes, Gaselonne	S/Sgt	do	do	\$30.00	180.00	180.00	180.00	<i>[Signature]</i>	17 June '45	
083820	Te'oda, Sofronio	"	do	do	\$20.00	180.00	180.00	180.00	<i>[Signature]</i>	18 June '45	
196850	Alora, Marcelino	Sgt	do	do	\$19.00	114.00	114.00	114.00	<i>[Signature]</i>	7 June '45	
196069	Sambito, Eduardo	Sgt	do	do	\$19.00	114.00	114.00	114.00	<i>[Signature]</i>	2 Jan. '46	
083715	Villalobos, Saecio	Sgt	do	do	19.00	114.00	114.00	114.00	<i>[Signature]</i>	30 June '45	
072502	Casanova, Gil	Cpl.	do	do	23.00	138.00	138.00	138.00	<i>[Signature]</i>	29 May '45	
080982	Celestial, Leopoldo	"	do	do	23.00	138.00	138.00	138.00	<i>[Signature]</i>	26 June '45	
196998	Sabido, Salvador	"	do	do	23.00	138.00	138.00	138.00	<i>[Signature]</i>	24 Dec. '45	
196906	Silva, Cornelio	"	do	do	23.00	138.00	138.00	138.00	<i>[Signature]</i>	22 Dec. '45	
070439	Lamata, Pedro	"	do	do	23.00	138.00	138.00	138.00	<i>[Signature]</i>	9 June '45	
084699	Tablara, Adolfo	"	do	do	23.00	138.00	138.00	138.00	<i>[Signature]</i>	8 July '45	
196541	Buargis, Alejandro	Pfc.	do	do	25.00	150.00	150.00	150.00	<i>[Signature]</i>	13 Dec. '45	
070073	Detita, Federico	"	do	do	25.00	150.00	150.00	150.00	<i>[Signature]</i>	20 May '45	
073091	Hindao, Florentino	"	do	do	25.00	150.00	150.00	150.00	<i>[Signature]</i>	5 June '45	
074982	Masis, Lodisigo	"	do	do	25.00	150.00	150.00	150.00	<i>[Signature]</i>	12 July '45	
070452	Montaya, Victorino	"	do	do	25.00	150.00	150.00	150.00	<i>[Signature]</i>	9 June '45	
083526	Palermo, Anecito	"	do	do	25.00	150.00	150.00	150.00	<i>[Signature]</i>	16 June '45	
196474	Selga, Eugenio	"	do	do	25.00	150.00	150.00	150.00	<i>[Signature]</i>	7 Dec. '45	
082201	Velano, Dioscoro	"	do	do	25.00	150.00	150.00	150.00	<i>[Signature]</i>	8 July '45	
196383	Alcantara, Ramon	Pvt.	do	do	25.00	150.00	150.00	150.00	<i>[Signature]</i>	29 Nov. '45	
197005	Alvarez, Pedro	"	do	do	25.00	150.00	150.00	150.00	<i>[Signature]</i>	14 Nov. '44	
196511	Aunzon, Braulio	"	do	do	25.00	150.00	150.00	150.00	<i>[Signature]</i>	5 Dec. '45	
197039	Belandres, Godofredo	"	do	do	25.00	150.00	150.00	150.00	<i>[Signature]</i>	22 Dec. '45	
196594	Buanoventura, Julian	"	do	do	25.00	150.00	150.00	150.00	<i>[Signature]</i>	10 Dec. '45	
070673	Briano, Rogelio	"	do	do	25.00	150.00	150.00	150.00	<i>[Signature]</i>	3 June '45	

Total - - -

(over)

DECLASSIFIED Authority: 100883078

I HEREBY CERTIFY on my official oath that the above
PAYROLL is correct and that services above stated have
been duly rendered. Payment for such services is also
hereby approved from the appropriations indicated.

1946

(Date)

I HEREBY CERTIFY on my official oath that each EM
whose name appears on the above roll has been paid in cash
in check, and in no other mode, the amount set opposite
column 18 or 19 above, or _____ name. The total of the
payments made by me on the above roll amounts to _____
_____ pesos.

Leopoldo N. Narajos
LEOPOLDO N. NARAJOS 03765-8
(Name)
1st Lt. Inf. 4000/15th Co. 4th Bn. (Prov)
(Rank, Br/SV & Designation)

APPROVED FOR PAYMENT:

L. R. REMILA
Lieut-Colonel, CE
Commanding

This is to certify that the EM appearing in this Payroll
has no property and or money accountability with the former
6th MD or with this unit.

(Unit Commander)

(Rank, Br/SV & Designation)

I HEREBY CERTIFY on my official oath that I have paid
in cash to each officers and EM whose name appears on the
above roll the amount set opposite his name, under column
17, he having signed or marked _____ name under column 2
above, in my presence at the time that payment was made
to him and he has signed _____ apt of the money paid him.

Felipe Cantor
FELIPE CANTOR
Capt. F.S.
26th Disbursing Officer

DECLASSIFIED
Authority: 110883078

7th CO. 6th REPL BN (P.A.)

DECLASSIFIED
Authority 11D883078

DECLASSIFIED
Authority NUD883078

7th CO. 6th REPL BN (P.A.) 3rd MOS PAY

NO DATE

DECLASSIFIED
Authority 11D883078

DECLASSIFIED
Authority *NUD883078*

CERTIFICATION

This is to certify that the Enlisted Men mentioned in this Voucher has at least due them THREE (3) MONTHS ARREARS IN PAY as evidenced by AGO No. 246 and USAFFE Letter No. 240 on file Subject: "THREE MONTHS ARREARS IN PAY OF PA PERSONNEL."

R. P. Vencer

R. P. VENCER
2d Lieut., Inf.
Actg Adjutant 6th Repl Bn

APPROVED FOR PAYMENT:

Leopoldo Relunia
LEOPOLDO RELUNIA
Lt Col Infantry
Commanding

DECLASSIFIED
Authority NUD883078

- 6. Porparan, Severino, 070811, Inf. 11 Dec 41 10 June 45
- 7. Alcantara, Ramon, 196383, Inf. 12 Dec 41 8 Dec 45
- 8. ~~Gayamate, Gregorio 196440 Inf. 27 Dec 41~~ ~~12 Dec 45~~
- 9. Padillan, Maximino 082371, Inf. 15 Dec 41 15 July 45
- 10. Vistavilla, Benjamin 196477, Inf. 14 Dec 41 13 Dec 45
- 11. ~~Lopez, Ramon, 060266, Inf. 18 Dec 41~~ ~~17 May 45~~
- 12. Noguez, Eleuterio, 196608, Inf. 16 Dec 41 17 Dec 45
- 13. Bandoja Ricardo 196390 Inf 20 Dec 41 6 Dec 45

CERTIFICATION

This is to certify that the enlisted men mentioned in this
voucher has at least two years THREE (3) MONTHS ARREARS IN PAY
subject: "ARREARS IN PAY OF PERSONNEL."
As evidenced by AGO No. 240 and USARF Letter No. 240 on file

7346

(Signature)

Actg Adjutant Gen Regt 8th
2d Lt. Lt.
R. F. VANCE

APPROVED FOR PAYMENT:

(Signature)
LEOPOLDO REINIA
1st Col Infantry
Commanding

DECLASSIFIED
Authority *WD883078*

Not to be used for...
 THREE MONTHS...
 MAY 1945

Corporals

1. ANAR, GAUDENCIO 065385 Inf 17 Dec 41 26 May 45
2. Salvador, Esteban 065529 OMS 2 Dec 41 26 May 45
3. Marquez, Iluminado, 065518, Inf. 12 Dec. 41 26 May '45
4. Bojilid, Temoteo, 065564, Inf. 18 Dec. 41 26 May '45
5. Goyomak, Gregorio 196440 Inf. 27 Dec. 41 12 Dec. 45
25th Class Private
1. Imperante, Eleuterio, 023924, Inf, 28 Dec. 41 1 May '45
2. Galban, Adriano 907515, FA. 15 Dec. 41 24 May 45
3. Patani-e, Isidro, 196444, Inf. 19 Dec. 41 17 Dec. 45
4. ~~Ortiz, Francisco, 196441, Inf. 11 Dec. 41 12 Dec. 45~~
5. ~~Collado, Inocente, 168419 Inf. 12, Dec. 41 10 Dec. 45~~

Privates

1. Rojas, Jose 196515 Inf. 15 Dec. 41 14 Dec. 45
2. ~~Imperante, Eleuterio, 023924, Inf, 28 Dec. 41 1 May '45~~
3. ~~Cordoba, Ricardo, 196448, Inf. 17 Dec. 41 2 Dec. 45~~
4. Prieto, Jose 196326 FA. 16 Dec 41 5 Dec. 45
5. Calamba, Exequiel, 168419, Inf 12 Dec. 41 10 Dec. 45
6. Porporan, Severino, 070811, Inf. 11 Dec 41 10 June 45
7. Alcantara, Roman, 196383, Inf. 12 Dec. 41 8 Dec. 45
8. Goyomak, Gregorio 196440 Inf. 27 Dec. 41 12 Dec. 41
9. Padilla, Maximino 082371 Inf. 15 Dec. 41 10 July 45
10. Viotavilla, Benjamin 196472, Inf. 14 Dec. 41 13 Dec. 45
11. ~~Lopez, Roman, 060266 Inf. 18 Dec. 41 17 May 45~~
12. Noguez, Eleuterio, 196608, FA. 16 Dec. 41 17 Dec. 45
13. Bandoja Ricardo 196370 Inf 20 Dec 41 6 Dec 45

P 111.00	P 111.00	J. P. Alvarado
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111.00	111.00	3. T. M. ...
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66.00	66.00	1. E. ...
66.00	66.00	2. ...
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66.00	66.00	4. ...
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54.00	54.00	9. ...
54.00	54.00	10. ...
54.00	54.00	11. ...
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7th CO. 6th REPL BN (P.A.) 3 MOS PAY

DECLASSIFIED
Authority: U0883078

DECLASSIFIED
Authority NU883078

DECLASSIFIED
Authority: UDS883078

DECLASSIFIED
Authority: *11D883078*

242.5

7TH PROV. CO., 6TH REPL BN

7TH PROV. CO. 6TH REPL BN. (P.A.)

Oct '45

DECLASSIFIED
Authority: WUD883078

DECLASSIFIED
Authority *WJ883078*

242
 PAY-PRO., CO., GEN REPT. BR (PA) RM's Payroll for Oct. '45
 (Organization)

PAID BY:

Unless otherwise indicated in "Remark" column, all enlisted men were last paid to include 30 Sept. '45.

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

No.	Name	Serial	Salary	Stps.	Total Amt. Due	Period	Paid	Signature	Remarks
First Sergeant									
1.	Serrato, Bienvidido	1047875	70.00	25.00	95.00	1-31 Oct '45	95.00	<i>Ernesto Serrato</i>	Married
First Class Private									
1.	Alvarez, Resurreccion	1055017	22.00	8.00	30.00	1-31 Oct '45	30.00	<i>Rampan</i>	Married
2.	Belencio, Felipe	1045124	22.00	8.00	30.00	-do-	30.00	<i>Belencio</i>	Married
3.	Petino, Montano	1026474	22.00	8.00	30.00	-do-	30.00	<i>Petino</i>	Married
4.	Pastora, Demetrio	1047882	22.00	8.00	30.00	-do-	30.00	<i>A. Pastora</i>	Married
5.	Torres, Isocoldo	1063841	22.00	8.00	30.00	-do-	30.00	<i>L. Verges</i>	Married
Privates									
1.	Alava, Ernesto	1063845	18.00	8.00	26.00	1-31 Oct '45	26.00	<i>A. Ernesto</i>	Married
2.	Ortilla, Bienvidido	1026526	18.00	8.00	26.00	-do-	26.00	<i>B. Ortilla</i>	Married
3.	Dumdamaya Cesar	047797	18.00	8.00	26.00	-do-	26.00	<i>C. Dumdamaya</i>	Married
Total							314.00		

I certify under my official oath that above persons rendered services during the period covered by this payroll and that where quarters allowance are included in Total Amount Due, those men are entitled thereto under existing regulation.

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]
 (Unit Commander)

[Signature]
 (Witnessing officer)
 Captain, CE (0-27751)
 (Rank, Bnd Br of Serv)

(Rank and Branch of Serv.)

DECLASSIFIED
 Authority: NND 883078

(next page)

(2)

APPROVED FOR PAYMENT:

Leopoldo R. Relunja
 LEOPOLDO R. RELUNJA
 Lieut-Colonel (OE)
 commanding
 (Rank, Branch of Serv.)

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

Felipe E. Cantor
 (Disbursing Officer)
Capt FS
 (Rank, Branch of Service)

CERTIFICATION FOR QUARTERS ALLOWANCE

I hereby certify that the EM mentioned in this voucher during this period not
 assigned adequate quarters at their permanent station and did not occupy any public/
 quarters without charge at their station or did not any of them occupy public quarters
 assigned to them or to their dependents.

DECLASSIFIED
 Authority *ND883078*

Ed J. [unclear] 0-3631
 Capt - [unclear]
 [unclear]

7TH PRO., 00, 6TH REPL IN (PA) [unclear] 1945

(Organisation)

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PAY BY:
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[Handwritten signature]

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[Faint, mirrored handwritten text, likely bleed-through from the reverse side]

2	Demerol	12.00	8.00	4.00	0.00	24.00	<i>[Handwritten signature]</i>
1	Demerol	12.00	8.00	4.00	0.00	24.00	<i>[Handwritten signature]</i>
1	Demerol	12.00	8.00	4.00	0.00	24.00	<i>[Handwritten signature]</i>
1	Demerol	12.00	8.00	4.00	0.00	24.00	<i>[Handwritten signature]</i>
1	Demerol	12.00	8.00	4.00	0.00	24.00	<i>[Handwritten signature]</i>
1	Demerol	12.00	8.00	4.00	0.00	24.00	<i>[Handwritten signature]</i>
1	Demerol	12.00	8.00	4.00	0.00	24.00	<i>[Handwritten signature]</i>
1	Demerol	12.00	8.00	4.00	0.00	24.00	<i>[Handwritten signature]</i>
1	Demerol	12.00	8.00	4.00	0.00	24.00	<i>[Handwritten signature]</i>
1	Demerol	12.00	8.00	4.00	0.00	24.00	<i>[Handwritten signature]</i>

DECLASSIFIED
Authority *W0883078*

WID EA

(2)

APPROVED FOR PAYMENT:

Leopoldo R. Relunja
 LEOPOLDO R. RELUNJA
 Lieut-Colonel (CE (M))
 Commanding
 (Rank, Branch of Serv.)

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

Jose E. Banta
 (Disbursing Officer)
Capt JS
 (Rank, Branch of Service)

CERTIFICATION FOR QUARTERS ALLOWANCE

I hereby certify that the EM mentioned in this voucher during this period not
 assigned adequate quarters at their permanent station and did not occupy any public/
 quarters without charge at their station or did not any of them occupy public quarters
 assigned to them or to their dependents.

DECLASSIFIED
 Authority: UWD883078

Ed J. [Signature] 0-3631
 Capt - [Signature]
 Ensign

I certify under oath that I have personally examined the records of this office and that the information contained herein is true and correct to the best of my knowledge and belief.

[Signature]
Special Agent in Charge
Federal Bureau of Investigation
Washington, D.C.

150
82
78
314

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I hereby certify that the information in this report is true and correct to the best of my knowledge and belief.

[Signature]

DECLASSIFIED
Authority **100883078**

I certify under oath that I have personally examined the records of this office and that the information contained herein is true and correct to the best of my knowledge and belief.

Persons rendered services during a period covered by this report and that whose names are included in Total Amount Due, those persons are entitled to the amount shown under existing records.

[Signature]
Special Agent in Charge
Federal Bureau of Investigation
Washington, D.C.

[Signature]
Special Agent in Charge
Federal Bureau of Investigation
Washington, D.C.

7TH PRO., CO, 6TH REPL BN (PA) 8M's Payroll for Oct. '45
(Organization)

PAID BY:
F E SANTO
Capt FS
31 Oct '45
24 ✓

Unless otherwise indicated in "Remark" column all enlisted men were last paid to include 30 Sept. '45.

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

No.	Name	Serial Number	Salary	qtrs.	Total Amt. Due	Inst. Premium Paid	Signature	Remarks
For the period covered fr. 1-31 Oct '45								
First Sergeant								
1.	Serrato, Bienvidido	1047876	73.00	1	73.00	1-31 Oct '45	Bienvidido	Married
First Class Private								
1.	Alarcon, Benaracion	1063317	22.00	8.00	30.00	1-31 Oct '45	Rampalo	Married
2.	Balencia, Felipe	1043124	22.00	8.00	30.00	1-do-	Balencia	Married
3.	Petino, Montano	1023474	22.00	8.00	30.00	1-do-	Petino	Married
4.	Pastora, Demetrio	1047852	22.00	8.00	30.00	1-do-	Pastora	Married
5.	Vergara, Leopoldo	1063841	22.00	8.00	30.00	1-do-	L. Vergara	Married
Privates								
1.	Alava, Ernesto	1063845	18.00	8.00	26.00	1-31 Oct '45	A. Ernesto	Married
2.	Ondillo, Bienvidido	1026523	18.00	8.00	26.00	1-do-	Ondillo	Married
3	Dumdumaya Cesar	047797	18.00	8.00	26.00	1-do-	C. Dumdumaya	Married
Total						314.00		

I certify under my official oath that above persons rendered services during the period covered by this payroll and that where quarters allowance are included in Total Amount Due, those 8M are entitled thereto under existing regulation.

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

[Signature]
(Unit Commander)

[Signature]
(Witnessing Officer)
Captain, C/O 27511
(Rank, and Br of Serv)

DECLASSIFIED
Authority: ND883078

(next page)

7TH PRO., CO, 6TH REPL BN (PA) ~~THIRD P. PROCL FOR~~ Oct. 1945
(Organization)

PAID BY: *Virginia...*

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<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>	<i>Handwritten</i>
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Large handwritten signature and notes

DECLASSIFIED
Authority: *UUD883078*

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(2)

APPROVED FOR PAYMENT:

Leopoldo R. Rejatta

LEOPOLDO R. REJATTA
Lieut-Colonel-GE
Commanding
(Rank, Branch of Serv.)

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

Joseph S. Cantor
(Disbursing Officer)
Capt JS
(Rank, Branch of Service)

CERTIFICATION FOR QUARTERS ALLOWANCE

I hereby certify that the EM mentioned in this voucher during this period not assigned adequate quarters at their permanent station and did not occupy any public/quarters without charge at their station or did not any of them occupy public quarters assigned to them or to their dependents.

Ed Platt 0-36311
Capt - ny
Comdy

DECLASSIFIED
Authority: WD883078

7th PROV. CO. 6th REPL BN. (P.A.)

DECLASSIFIED
Authority: WD883078

DECLASSIFIED
Authority: **UUD883078**

7th PROV. CO. 6th REPL BN (P.A.)

July - DEC '45

DECLASSIFIED
Authority: UUD883078

DECLASSIFIED
Authority: NUD883078

24 26 TH MW

7th Prov. Co, 6th Rep'l Bn (PA)
 (Provincial or Municipal)

PAY ROLL

We hereby acknowledge to have received from Capt. Felipe E Cantor, FS, Treasurer of 26th FDS, the sums herein specified opposite of the compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	NAME	Designation	Item Number in Plantilla for Year 194- ASN	PERIOD OF SERVICE (Inclusive Dates)		Monthly Rate of Pay	Amount Accrued for the Period	DEDUCTIONS					AMOUNT PAID		Signature of Payee		
				From	To			IN GENERAL			FOR GOVERNMENT SERVICE INSURANCE SYSTEM		Amount Due	In Cash (Cr. A-1)		In Check (Cr. A-2)	
								Loan Installm'ts	Fines and Forfeit.	Absences Without Pay	3% Premium	Extra Haz. Premium					Add'l Insurance
9	10	Dates	Amount	13	14	15	16	17	18	19	20						
1	Navarro, Augusto	Sgt.	047914	1 July '45	31 Dec '45	20.00	13.00										
2	Rodrigo, Jesus	Cpl.	091257	1 July '45	31 Dec '45	20.00	23.00										
3	Oate, Norberto	Cpl.	071820	1 July '45	31 Dec '45	20.00	23.00										
4	Babal, Leonardo	Pfc.	048122	1 July '45	31 Dec '45	47.00	25.00										
5	Bangis, Modesto	Pfc.	071859	1 July '45	31 Dec '45	47.00	25.00										
6	Fuentibilla, Victorino	Pfc.	081584	1 July '45	31 Dec '45	47.00	25.00										
7	Gatisco, Dominico	Pfc.	086780	1 July '45	31 Dec '45	47.00	25.00										
8	Jamara, Federico	Pfc.	086775	1 July '45	31 Dec '45	47.00	25.00										
9	Abiera, Sixto	Pvt.	047811	1 July '45	31 Dec '45	43.00	25.00										
10	Austin, Celestino	Pvt.	026865	1 July '45	31 Dec '45	43.00	25.00										
11	Bayona, Carlos	Pvt.	081429	1 July '45	31 Dec '45	43.00	25.00										
12	Binas, Ignacio	Pvt.	047442	1 July '45	31 Dec '45	43.00	25.00										
13	Hagocay, Nicasio	Pvt.	082653	1 July '45	31 Dec '45	43.00	25.00										
14	Lanata, Policarpo	Pvt.	082141	1 July '45	31 Dec '45	43.00	25.00										
15	Jamara, Eusebio	Pvt.	085635	1 July '45	31 Dec '45	43.00	25.00										
16	Montales, Bernardino	Pvt.	063893	1 July '45	31 Dec '45	43.00	25.00										
17	Rajillon, Maximino	Pvt.	082871	1 July '45	31 Dec '45	43.00	25.00										
18	Pasegado, Vicencio	Pvt.	08267	1 July '45	31 Dec '45	43.00	25.00										
19	Medina, Mariano	Pvt.	063886	1 July '45	31 Dec '45	43.00	25.00										
20	Dominguez, Ignacio	Pvt.	063506	1 July '45	31 Dec '45	43.00	25.00										
21	Macalipay, Damaso	Sgt.	065346	1 July '45	31 Dec '45	70.00	15.00										
22	Laurella, Patermo	Pvt.	026516	1 July '45	31 Dec '45	43.00	25.00										
23																	
24																	
25																	
26																	
27																	
28																	
29																	
30																	
31																	
32																	
33																	
34																	
35																	

Handwritten signatures and amounts in the right margin of the pay roll table.

TOTAL OR CARRIED FORWARD

(1) I HEREBY CERTIFY on my official oath that the above PAY ROLL is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriations indicated.

B. O. CENIZA
 CO, 7th Prov. Co - 6th Rep'l Bn (PA)

(2) APPROVED for payment subject to provisions:

L. R. BELUNIA
 CO, 6th Rep'l Bn (PA)
 Treasurer

(3) Preaudited and approved for payment in the amount of _____ pesos only.

Provincial Auditor

(4) APPROVED:

L. R. BELUNIA
 CO, 6th Rep'l Bn (PA)
 Municipal Mayor

(5) SUMMARY OF AMOUNT CREDITABLE TO GOVERNMENT SERVICE INSURANCE FUNDS:

Total of 3 per cent premium—Column 13 (employee's share) P _____

Total of 3 per cent premium—(Government share) _____

Total of extra premium for extra hazard—Column 14 _____

Total of additional insurance premium—Column 15 _____

GRAND TOTAL P _____

(6) I HEREBY CERTIFY on my official and employee whose name appears on the above roll has been the amount shown under column 18 payments made by me in this pay roll.

(7) I HEREBY CERTIFY on my official and employee whose name appears on the above roll has been the amount shown under column 18 payments made by me in this pay roll.

PAY ROLL

Capt. Felipe E. Cantor, FS

Treasurer of 26th FDS

compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

DATE OF SERVICE (or Dates)	Monthly Rate of Pay	Amount Accrued for the Period	DEDUCTIONS					No.	Amount Due	AMOUNT PAID		Signature of Payee	Witness to Mark or Illegible Signature	Unpaid Amount Due (Cr. C.)	REMARKS			
			IN GENERAL			FOR GOVERNMENT SERVICE INSURANCE SYSTEM				In Cash (Cr. A-1)	In Check (Cr. A-2)							
			Loan Instalm'ts	Fines and Forfeit.	Absences Without Pay	3% Premium	Extra Haz. Premium									Add'l Insurance		
To— 6	7	8	9	10	Dates 1	Amount 12	13	14	15	16	17	18	19	20	21	22	23	
31 Dec 45	70.00	713.00								1	714.00	714.00						
31 Dec 45	60.00	23.00								2	138.00	138.00						
31 Dec 45	60.00	23.00								3	138.00	138.00						
31 Dec 45	47.00	25.00								4	150.00	150.00						
31 Dec 45	47.00	25.00								5	150.00	150.00						
31 Dec 45	47.00	25.00								6	150.00	150.00						
31 Dec 45	47.00	25.00								7	150.00	150.00						
31 Dec 45	47.00	25.00								8	150.00	150.00						
31 Dec 45	43.00	25.00								9	60.00	150.00						
31 Dec 45	43.00	25.00								10	150.00	150.00						
31 Dec 45	43.00	25.00								11	150.00	150.00						
31 Dec 45	43.00	25.00								12	150.00	150.00						
31 Dec 45	43.00	25.00								13	150.00	150.00						
31 Dec 45	43.00	25.00								14	150.00	150.00						
31 Dec 45	43.00	25.00								15	150.00	150.00						
31 Dec 45	43.00	25.00								16	150.00	150.00						
31 Dec 45	43.00	25.00								17	150.00	150.00						
31 Dec 45	43.00	25.00								18	150.00	150.00						
31 Dec 45	43.00	25.00								19	150.00	150.00						
31 Dec 45	43.00	25.00								20	150.00	150.00						
31 Dec 45	70.00	13.00								21	114.00	114.00						
31 Dec 45	43.00	25.00								22	150.00	150.00						
Total											23	3204.00	3204.00					
										24								
										25								
										26								
										27								
										28								
										29								
										30								
										31								
										32								
										33								
										34								
										35								

(4) APPROVED:

L.R. RELUNIA
 L.R. RELUNIA
 Co. 6th Repl Bn (PA)
 Municipal Mayor

(5) SUMMARY OF AMOUNT CREDITABLE TO GOVERNMENT SERVICE INSURANCE FUNDS:

Total of 3 per cent premium—Column 13 (employee's share) P _____
 Total of 3 per cent premium—(Government share) _____
 Total of extra premium for extra hazard—Column 14 _____
 Total of additional insurance premium—Column 15 _____
GRAND TOTAL P _____

(6) I HEREBY CERTIFY on my official oath that I have paid in cash to each official and employee whose name appears on the above roll the amount set opposite his name, under column 17, he having signed or marked his name under column 20 above, in my presence and at the time that payment was made to him, in acknowledgment of receipt of the money paid him.

Felipe E. Cantor
 FELIPE E. CANTOR
 Capt. FS
 26th FDS (Signature)

(7) I HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll has been paid in cash or in check and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this pay roll amounts to _____ pesos.

DECLASSIFIED
 Authority: AUCS83078

ROLL is correct,
 for each services is
 NIZA
 Co-6th Repl Bn (PA)
 UNIA
 (Signature)
 Provincial Auditor

INSTRUCTIONS

1. This form will be used in making pay rolls for provincial and municipal offices. It should be prepared for each office or dependency by the proper administrative officer. As a general rule but one copy (original) of the pay roll need be prepared.
2. All the force employed during the period covered by the pay roll, whether stationed at the capital or in the municipalities, should be included. It should be grouped in accordance with the schedule of funds and classifications prescribed by the Auditor General and each group listed according to rank or seniority.
3. The designation of each position as given in the law, plantilla, etc., should be shown correctly, and the name of the person filling same should be spelled exactly as that name is written on his appointment, or as he officially signs it.
4. The dates to be shown in "Period of Service" are always to be inclusive. Thus, if dates are shown from January 5 to 10, it means that the person worked from January 5 to 10, inclusive, or six days.
5. Yearly and monthly salaries and wages should be computed in accordance with Section 254 of the Administrative Code.
6. Commutation of allowances, computed by period-units, should be included in the pay roll if they are payable at the same time as the salaries. More than one kind of cash allowance may be thus included, each allowance being shown on a separate line on the pay roll, thus:

VICTOR GAMA—Jail Guard— December 1 - December 31, salary per month	P35.00	P35.00
VICTOR GAMA—December 1 - December 31, subsistence allowance per day.....	.50	15.50
VICTOR GAMA—July 1 - De- cember 31, clothing allow- ance per year.....	40.00	20.00
7. After a pay roll is prepared the administrative officer will total columns 8, 9, 10, 12, and 17, for each separate functional and expense classification. He will then date and sign certificate No. 1 (on every sheet, if the pay roll consists of more than one sheet), and submit the pay roll immediately to the Provincial Treasurer.
8. Upon receipt of a pay roll the Provincial Treasurer will immediately review same administratively, and should he find it correct, he will approve it by accomplishing certificate No. 2 on every sheet, and then have the pay roll submitted to the Provincial Auditor for preaudit.

9. The Provincial Treasurer should always try to have the pay rolls closed within the month for which made in order that they can be taken up in the books, and his appropriations charged monthly with the entire amount of salaries and wages earned, paid and unpaid.
10. Payments in cash will be made only to the creditor and immediately upon his signing the pay roll. Absent creditors may be paid in check. Amounts paid will be written by the paying official under column 18 or 19, as the case may be. The number of check, in case payment is made by check, should be entered under column 20, instead of the signature of the creditor.
11. Payments by cash should be supported by the signature of the creditor. Such signature should be in the same manner the name of the creditor is written under column 2. No variation in spelling or orthography should be permitted. Thus if a name is written under column "Name" Juan Gonzales, it should be so signed in the "Signature" column and not Juan Gonzales y Cristobal, or J. Gonzales. Signatures made by mark or so written as to be illegible will be witnessed, except signatures of government officials which, although appearing illegible, are well known and properly identified on the Specimen Signature Card, General Form No. 78(A).
12. In closing the pay roll, certificate No. 6 on each sheet shall be accomplished by the paying official, whether the Provincial Treasurer himself or a deputy treasurer, and certificate No. 7 on the last sheet only will be accomplished by the Provincial Treasurer himself. All unpaid amounts will be extended to column 22.
13. The Provincial Treasurer will take up in his cashbook, Provincial Form No. 85(A), the total amount paid. Thereafter the pay rolls will be journalized in the ordinary manner.

IN CASE THIS PAY ROLL IS USED FOR MUNICIPAL OFFICES

1. All the instructions given in the foregoing paragraphs which are intended for provincial officials and accounts will, in so far as practicable, apply when this form is used by municipal treasurers for municipal accounts. However, one general pay roll may be made for all officials and employees of the municipality, except teachers who should have a separate pay roll.
2. Where the mayor will not have to sign certificate No. 1, he will approve the pay roll on its face as provided in certificate No. 4 thereon thus:

"APPROVED:

.....
Municipal Mayor"

- Approval of municipal mayors on municipal disbursement will not however, be required when the funds involved are National funds which are not given as aids to local governments but merely invoiced to local treasurers for convenience of their disbursements.
3. Municipal pay rolls will be prepared in duplicate, the original to be submitted to the Provincial Auditor with the municipal treasurer's accounts, and the duplicate to be kept by this official.
 4. When this pay roll is used for municipal purposes, certificate No. 2 should be signed by the municipal treasurer, cancelling the phrase "subject to preaudit" where the system has not been installed in the municipality concerned.

IN CASE THIS PAY ROLL IS USED FOR EMPLOYEES INSURED IN THE GOVERNMENT SERVICE INSURANCE SYSTEM

1. Three extra copies of the pay roll will be prepared on the thin sheet styled Provincial Form No. 38-1(A).
2. Columns 13, 14, and 15 will be duly filled for those employees who are insured in the system.
3. The grand total of these columns will be shown on the proper lines on certificate No. 5 on the last sheet of the pay roll.
4. An amount equal to that shown on item No. 1 of certificate No. 5 will be entered on line 2 of the same certificate.
5. All the amounts shown on this certificate will be journalized at the time the pay roll is journalized. The total of certificate No. 5 will be credited to E-23. The second item will be a charge to the proper "p" expense classification while the rest of the items are a part of the charge to the proper salary classification.
6. The three extra copies of the pay roll will take the place of the form prescribed in Provincial Division Circular No. 476.

Handwritten initials: "RF" and "32"

Handwritten number: "121"

be computed in accordance with Section 854 of the Administrative Code.

6. Commutation of allowances, computed by period-units, should be included in the pay roll if they are payable at the same time as the salaries. More than one kind of cash allowance may be thus included, each allowance being shown on a separate line on the pay roll, thus:

VICTOR GAMA—Jail Guard—
 December 1-December 31,
 salary per month..... P35.00 P35.00

VICTOR GAMA—December 1-
 December 31, subsistence
 allowance per day..... .50 15.50

VICTOR GAMA—July 1-De-
 cember 31, clothing allow-
 ance per year..... 40.00 20.00

7. After a pay roll is prepared the administrative officer will total columns 8, 9, 10, 12, and 17, for each separate functional and expense classification. He will then date and sign certificate No. 1 (on every sheet, if the pay roll consists of more than one sheet), and submit the pay roll immediately to the Provincial Treasurer.

8. Upon receipt of a pay roll the Provincial Treasurer will immediately review same administratively, and should he find it correct, he will approve it by accomplishing certificate No. 2 on every sheet, and then have the pay roll submitted to the Provincial Auditor for preaudit.

12. In closing the pay roll, certificate No. 6 on each sheet shall be accomplished by the paying official, whether the Provincial Treasurer himself or a deputy treasurer, and certificate No. 7 on the last sheet only will be accomplished by the Provincial Treasurer himself. All unpaid amounts will be extended to column 22.

13. The Provincial Treasurer will take up in his cashbook, Provincial Form No. 85(A), the total amount paid. Thereafter the pay rolls will be journalized in the ordinary manner.

IN CASE THIS PAY ROLL IS USED FOR MUNICIPAL OFFICES

1. All the instructions given in the foregoing paragraphs which are intended for provincial officials and accounts will, in so far as practicable, apply when this form is used by municipal treasurers for municipal accounts. However, one general pay roll may be made for all officials and employees of the municipality, except teachers who should have a separate pay roll.

2. Where the mayor will not have to sign certificate No. 1, he will approve the pay roll on its face as provided in certificate No. 4 thereof thus:

"APPROVED:

Municipal Mayor"

on the proper lines on certificate No. 5 on the last sheet of the pay roll.

4. An amount equal to that shown on item No. 1 of certificate No. 5 will be entered on line 2 of the same certificate.

5. All the amounts shown on this certificate will be journalized at the time the pay roll is journalized. The total of certificate No. 5 will be credited to E-23. The second item will be a charge to the proper "p" expense classification while the rest of the items are a part of the charge to the proper salary classification.

6. The three extra copies of the pay roll will take the place of the form prescribed in Provincial Division Circular No. 476.

DECLASSIFIED
 Authority: MDD883078

PROVINCIAL FORM NO. 38(A)
 (Revised January, 1945)

Voucher No. _____
 Month of _____, 194_____

PAY ROLL

(Provincial or Municipal)

PAID BY _____

Treasurer of _____
 Province of _____

ENTRIES

CLASSIFICATION	AMOUNT	
	DEBIT	CREDIT
TOTAL		

RECORD OF AUDIT

Checked:
 Computations by _____
 Classifications by _____
 To salary cards by _____
 To Cash Book by _____
 To journal by _____
 Reviewed by _____

Handwritten initials/signature

121

4817

2^o PROMISIONAL SQ 6^a REPL BN PAY ROLL
(Unit)

242

We hereby acknowledge to have received from _____ Finance Officer of _____
sums herein specified opposite our respective names, the same being in full compensation for our services rendered
during the period stated below, to the correctness of which we hereby severally certify.

No.	Names	Rank	Period of Service INCL. DATES From To	Monthly Rate of Pay	Amount Accrued for the period	Amount Paid	Signature	Remarks
157	Juance, Jesus	Pfc	July 45 - Dec 45	47.00	25.00	150.00	Juance	064157 ✓
158	Labrero, Jovito	Pfc	-do- -do-	47.00	25.00	150.00	Labrero	026567 ✓
159	Laurento, Juventud	Pfc	-do- -do-	47.00	25.00	150.00	Laurento	063937 ✓
160	Leonidas, Jose	Pfc	-do- -do-	47.00	25.00	150.00	Leonidas	026548 ✓
161	Lirio, Dionisio	Pfc	8 Dec 45 - do	47.00	25.00	19.35	Lirio	068-086483 ✓
162	Lozada, Ramon	Pfc	July 45 - do	47.00	25.00	150.00	Ramon Lozada	083618 ✓
163	Llano, Casimiro	Pfc	-do- -do-	47.00	25.00	150.00	Llano	025642 ✓
164	Llandino, Gaudencio	Pfc	-do- -do-	47.00	25.00	150.00	Llandino	026489 ✓
165	Huera, Ramon	Pfc	-do- -do-	47.00	25.00	150.00	Huera	027457 ✓
166	Lupar, Marcelo	Pfc	-do- -do-	47.00	25.00	150.00	Lupar	026543 ✓
167	Lima, David	Pfc	-do- -do-	47.00	25.00	150.00	Lima	024318 ✓
168	Magaña, Bruno	Pfc	-do- -do-	47.00	25.00	150.00	Magaña	024290 ✓
169	Magbanua, Donato	Pfc	-do- -do-	47.00	25.00	150.00	Magbanua	047005 ✓
170	Meriza, Esteban	Pfc	-do- -do-	47.00	25.00	150.00	Meriza	065838 ✓
171	Montaña, Semion	Pfc	-do- -do-	47.00	25.00	150.00	Montaña	063859 ✓
172	Millora, Federico	Pfc	-do- -do-	47.00	25.00	150.00	Millora	048228 ✓
173	Moliño, Rogue	Pfc	-do- -do-	47.00	25.00	150.00	Moliño	085641 ✓
174	Montorio, Balvino	Pfc	-do- -do-	47.00	25.00	150.00	Montorio	068720 ✓
175	Navigar, Masueto	Pfc	-do- -do-	47.00	25.00	150.00	Navigar	024117 ✓
176	Norte, Manuel del	Pfc	-do- -do-	47.00	25.00	150.00	Norte	024141 ✓
177	Ceste, Crispin del	Pfc	-do- -do-	47.00	25.00	150.00	Ceste	027894 ✓
178	Pacoco, Rymualdo	Pfc	-do- -do-	47.00	25.00	150.00	Pacoco	024169 ✓
179	Paccial, Federico	Pfc	-do- -do-	47.00	25.00	150.00	Paccial	047902 ✓
180	Paderes, Rymualdo	Pfc	13 Nov 45 - do	47.00	23.00	40.00	Paderes	047776 ✓
181	Panes, Carlos	Pfc	July 45 - do	47.00	25.00	150.00	Panes	
182	Pasaporte, Blascoro	Pfc	-do- -do-	47.00	25.00	150.00	Pasaporte	

Total - - - - P

360

DECLASSIFIED
Authority: 1005308

I HEREBY CERTIFY on my official oath that the above PAY ROLL is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriations indicated.

This is to certify that the EM appearing in this Payroll have no property and or money accountability with the force 6"MD or with this unit.

(Unit Commander)

(Rank, Br/Sv & Designation)

1946
(Date)

I HEREBY CERTIFY on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made in the pay roll amounts to _____ (P. _____) pesos.

I HEREBY CERTIFY on my official oath that I have paid in cash to each officer and EM whose name appears on the above roll the amount set opposite his name, under column 17, he having signed or caused his name to be signed under column 20 above, in my presence at the time that payment was made and in acknowledgment of receipt of the money paid him.

(Signature)

(Rank, Br/Sv & Designation)

Officer

APPROVED FOR PAYMENT:

L. R. RELUNIA
Lieut-Colonel, CE
Commanding

7th PROVISIONAL Co, Gth REPL BN PAY ROLL
(UNIT)

We hereby acknowledge to have received from _____ Finance Officer of _____
the sums herein specified opposite our respective names, the same being in full compensation for our services rendered during the period stated below, the correctness of which we hereby severally certify.

No.	Names	Rank	Period of Service INCL. DATES	Monthly Amount	Amount Accrued for the period	Amount due	Amount Paid	Signature	Remarks
183	Pastillero, Jose	Pfc	1 July '45 - 31 Dec '45	47.00	2500	150.00	150.00	[Signature]	063940 ✓
184	Peterson, E. Pedro	Pfc	12 Dec '45 - do	47.00	25.00	16.15	16.15	[Signature]	
185	Petrucci, Margarita	PR	1 July '45 - do	47.00	25.00	150.00	150.00	Petrucci M.	026462 ✓
186	Petrosino, Adriano	Pfc	2 Nov '45 - do	47.00	25.00	49.16	49.16	[Signature]	
187	Pedregosa, Escobar	Pfc	1 July '45 - do	47.00	25.00	150.00	150.00	Pedregosa	024172 ✓
188	Perez, Carlos	Pfc	5 Nov '45 - do	47.00	25.00	21.67	21.67	[Signature]	
189	Perez, Honorio	Pfc	5 Nov '45 - do	47.00	25.00	21.67	21.67	[Signature]	
190	Pinos, Leodegaria	Pfc	1 July '45 - do	47.00	25.00	150.00	150.00	L. Pinos	080741 ✓
191	Policarpo, Salvador	Pfc	- do - - do -	47.00	25.00	150.00	150.00	[Signature]	027245 ✓
192	Quimpa, Maltear	Pfc	- do - - do -	47.00	25.00	150.00	150.00	Melchor Quimpa	026315 ✓
193	Reban, Ramon	Pfc	- do - - do -	47.00	25.00	150.00	150.00	R. Reban	063985 ✓
194	Rodriguez, Simplicio	Pfc	- do - - do -	47.00	25.00	150.00	150.00	[Signature]	062841 ✓
195	Regidor, Godofredo	Pfc	- do - - do -	47.00	25.00	150.00	150.00	[Signature]	026480 ✓
196	Ruiz, Humberto	Pfc	- do - - do -	47.00	25.00	150.00	150.00	[Signature]	026480 ✓
197	Pastora, Dametrio	PR	- do - - do -	47.00	25.00	150.00	150.00	[Signature]	047832 ✓
198	Marcelo, Salvador	Pfc	- do - - do -	47.00	25.00	150.00	150.00	[Signature]	063836 ✓
199	Sadisa, Miguel	Pfc	- do - - do -	47.00	25.00	150.00	150.00	[Signature]	085690 ✓
200	Salgado, Melicio	Pfc	- do - - do -	47.00	25.00	150.00	150.00	[Signature]	026521 ✓
201	Sarmiento, Carlos	Pfc	- do - - do -	47.00	25.00	150.00	150.00	[Signature]	026507 ✓
202	Salgas, Eugenio	Pfc	11 Dec '45 - do	47.00	25.00	16.54	16.54	[Signature]	063842 ✓
203	Soberano, Federico	Pfc	1 July '45 - do	47.00	25.00	150.00	150.00	[Signature]	064069 ✓
204	Sumagaysay, Marcelo	Pfc	- do - - do -	47.00	25.00	150.00	150.00	[Signature]	064077 ✓
205	Supario, Leonina	Pfc	- do - - do -	47.00	25.00	150.00	150.00	[Signature]	029524 ✓
206	Villavieja, Adolfo	Pfc	- do - - do -	47.00	25.00	150.00	150.00	[Signature]	086670 ✓
207	Angelos, Sabino	Pfc	- do - - do -	47.00	25.00	150.00	150.00	[Signature]	085626 ✓
208	Dailison, Paterno	Pfc	- do - - do -	47.00	25.00	150.00	150.00	[Signature]	

Total - - - - \$

DECLASSIFIED
Authority: 100-883078

I HEREBY CERTIFY on my official oath that the above
PAY ROLL is correct, and that services above stated have
been duly rendered. Payment for such services is also
hereby approved from the appropriations indicated.

This is to certify that the EM appearing in this Payroll
have no property and or money accountability with the former
6th MD or with this unit.

_____ 1946 _____
(Date)

(Unit Commander)

(Rank, Br/Sv & Designation)

I HEREBY CERTIFY on my official oath that each EM
whose name appears on the above roll has been paid in cash
or in check, or in some other mode, the amount shown under
column 18 or 19 above, opposite his name. The total of the
payments made by me in this pay roll amounts to _____
_____ per _____

I HEREBY CERTIFY on my official oath that I have paid
in cash to each officers and EM whose name appears on the
above roll the amount set opposite his name, under column
17, he having signed or marked his name under column 20
above, in my presence and at the time that payments were made
to him, in acknowledgment of receipt of the money paid him.

Signature

(Rank, Br/Sv & Designation)

FELIPE E. CANTOR
Captain, FS
Disbursing Of.

APPROVED FOR PAYMENT:

L. R. RELUNGA
Lieut-Colonel, CE
Commanding

DECLASSIFIED
Authority: ADR 883078

Extract

PAY ROLL

(Unit)

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Names	Rank	Period of Service		Monthly Rate of Pay	Amount		Signature	Remarks
			INCL. DATES	From To		Accrued for the period	Amount Paid		
209	Dequino, Patricio	Pfc	1 July 45	31 Dec 45	\$ 47.00	\$ 25.00	\$ 150.00	\$ 150.00	P. Dequino 063831 ✓
210	Salvan, Adriano	Pfc	1 July 45	-do-	47.00	25.00	150.00	150.00	A. Salvan 079515 ✓
211	Fernandez, Estimero	Pfc	1 July 45	-do-	47.00	25.00	150.00	150.00	F. Fernandez 026499 ✓
212	Legada, Paterno	Pfc	-do-	-do-	47.00	25.00	150.00	150.00	P. Legada 073939 ✓
213	Macobabe, Gerardo	Pfc	-do-	-do-	47.00	25.00	150.00	150.00	G. Macobabe 081276 ✓
214	Onos, Anacleto	Pfc	5 Dec 45	-do-	47.00	25.00	21.77	21.77	A. Onos 085731 ✓
215	Santillan, Nicolas	Pfc	1 July 45	-do-	47.00	25.00	150.00	150.00	N. Santillan 024529 ✓
216	Medina, Teodoro	Pvt	16 Dec 45	-do-	43.00	25.00	12.90	12.90	T. Medina 024331 ✓
217	Abelacion, Federico	Pvt	1 July 45	-do-	43.00	25.00	150.00	150.00	F. Abelacion 026534 ✓
218	Agreda, Enrique	Pvt	-do-	-do-	43.00	25.00	150.00	150.00	E. Agreda 047872 ✓
219	Alisao, Eliseo	Pvt	14 Dec 45	-do-	43.00	25.00	14.52	14.52	E. Alisao 027306 ✓
220	Ayala, Basilio	Pvt	5 Dec 45	-do-	43.00	25.00	21.77	21.77	B. Ayala 063861 ✓
221	Bacal, Miguel	Pvt	1 July 45	-do-	43.00	25.00	150.00	150.00	M. Bacal 063851 ✓
222	Bapantan, Jose	Pvt	-do-	-do-	43.00	25.00	150.00	150.00	J. Bapantan 023327 ✓
223	Bason, Prudencia	Pvt	-do-	-do-	43.00	25.00	150.00	150.00	P. Bason 063853 ✓
224	Be-af, Manuel	Pvt	-do-	-do-	43.00	25.00	150.00	150.00	M. Be-af 063855 ✓
225	Berbona, Dioscoro	Pvt	-do-	-do-	43.00	25.00	150.00	150.00	D. Berbona 085694 ✓
226	Bebanca, Sergio	Pvt	-do-	-do-	43.00	25.00	150.00	150.00	S. Bebanca 026334 ✓
227	Budoso, Alejandro	Pvt	-do-	-do-	43.00	25.00	150.00	150.00	A. Budoso 043073 ✓
228	Bernaldes, Bernardo	Pvt	-do-	-do-	43.00	25.00	150.00	150.00	B. Bernaldes 063863 ✓
229	Borre, Silvestre	Pvt	2 Dec 45	-do-	43.00	25.00	24.17	24.17	S. Borre 047933 ✓
230	Brafana, Alfredo	Pvt	1 July 45	-do-	43.00	25.00	150.00	150.00	A. Brafana
231	Cobaya, Miguel	Pvt	-do-	-do-	43.00	25.00	150.00	150.00	M. Cobaya
232	Calasara, Salvador	Pvt	-do-	-do-	43.00	25.00	150.00	150.00	S. Calasara
233	Calvo, Benito	Pvt	-do-	-do-	43.00	25.00	150.00	150.00	B. Calvo
234	Campal, Elias	Pvt	-do-	-do-	43.00	25.00	150.00	150.00	E. Campal

Total - - - - P

DECLASSIFIED Authority: WDS 83078

PAY ROLL

(Unit)

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Names	Rank	Period of Service INCL. DATES From To	Monthly Rate of Pay	Amount Accrued for the period	Amount due	Amount Paid	Signature	Remarks
235	Abiera, Sixto	Pvt	1 July '45 - 31 Dec '45	43.00	25.00	150.00	150.00		
236	Alzua, Ernesto	Pvt	- do - - do -	43.00	25.00	150.00	150.00		
237	Arendain, David	Pvt	- do - - do -	43.00	25.00	150.00	150.00	D. Arendain	026501 ✓
238	Canillas, Wenceslao	Pvt	8 Dec '45 - do -	43.00	25.00	19.35	19.35		
239	Canino, Anacleto	Pvt	1 July '45 - do -	43.00	25.00	150.00	150.00	A. Canino	026432 ✓
240	Cardona, Ricardo	Pvt	12 Dec '45 - do -	43.00	25.00	16.13	16.13		
241	Casidsid, Anastacio	Pvt	1 July '45 - do -	43.00	25.00	150.00	150.00	Anastacio	047749 ✓
242	Casidsid, Rafael	Pvt	- do - - do -	43.00	25.00	150.00	150.00	Rafael Casidsid	026390 ✓
243	Castorio, Modesto	Pvt	- do - - do -	43.00	25.00	150.00	150.00	Castorio Modesto	
244	Commission, Sergio	Pvt	- do - - do -	43.00	25.00	150.00	150.00		024386 ✓
245	Cruz, Pastor de la	Pvt	- do - - do -	43.00	25.00	150.00	150.00		026476 ✓
246	Dabucon, Ricardo	Pvt	- do - - do -	43.00	25.00	150.00	150.00		047613 ✓
247	Dalida, Josecancio	Pvt	- do - - do -	43.00	25.00	150.00	150.00		023450 ✓
248	Daragon, Eulio	Pvt	10 Dec '45 - do -	43.00	25.00	17.74	17.74		
249	Dapitan, Custodio	Pvt	1 July '45 - do -	43.00	25.00	150.00	150.00		047836 ✓
250	Darundon, Federico	Pvt	- do - - do -	43.00	25.00	150.00	150.00	F. Darundon	024577 ✓
251	Derla, Efraim	Pvt	- do - - do -	43.00	25.00	150.00	150.00	E. Derla	063867 ✓
252	Dilla, Juan	Pvt	- do - - do -	43.00	25.00	150.00	150.00	J. Dilla	026578 ✓
253	Doromat, Fermín	Pvt	- do - - do -	43.00	25.00	150.00	150.00		
254	Dulano, Agustin	Pvt	12 Dec '45 - do -	43.00	25.00	16.13	16.13		
255	Dumaniel, Dominador	Pvt	1 July '45 - do -	43.00	25.00	150.00	150.00		026536 ✓
256	Dumdumaya, Cesar	Pvt	- do - - do -	43.00	25.00	150.00	150.00		047797 ✓
257	Durdas, Rodolfo	Pvt	- do - - do -	43.00	25.00	150.00	150.00		063869 ✓
258	Erecre, Graciano	Pvt	- do - - do -	43.00	25.00	150.00	150.00		026357 ✓
259	Esbieta, Primitivo	Pvt	13 Dec '45 - do -	43.00	25.00	15.32	15.32	Primitivo Esbieta	
260	Estores, David	Pvt	1 July '45 - do -	43.00	25.00	150.00	150.00	Estores D.	025457 ✓

Total - - - - P

DECLASSIFIED
Authority: ADR883018

I HEREBY CERTIFY on my official oath that the above
PAY ROLL is correct, and that services above listed have
been duly rendered. Payment for such services is also
hereby approved from the appropriations indicated.

This is to certify that the TM appearing in this Payroll
have no property and or money accountability with the former
6th MD or with this unit.

_____ 1946 _____
(Date)

(Unit Commander)

(Rank, Br/Sv & Designation)

I HEREBY CERTIFY on my official oath that each TM
whose name appears on the above roll has been paid in
cash or in check, or by some other mode, the amount shown under
column 18 or 19 above, opposite his name. The total of the
amounts made by me in this pay roll amounts to _____
(Total) \$ 2305

I HEREBY CERTIFY on my official oath that I have paid
in cash to each officers and TM whose name appears on the
above roll the amount opposite his name, under column
17, he having signed or marked his name under column 2
above, in my presence and at the time that payment was made
to him, in acknowledgment of receipt of the same.

(Signature)

, Br/Sv & Designation

LEWIS M. CANTOR
Captain, FS
Disbursing Officer

APPROVED FOR PAYMENT:

FRANK W. MELUNIA
Colonel, CE
Commanding

DECLASSIFIED
Authority: 100-883078

DECLASSIFIED
Authority NUD883078

7-PROV. CO. G-REPL BN (P.A.)

DECLASSIFIED
Authority: 100883078

7th PROU. CO. 6th REPL BN (P.A.)

Dec '45

~~SECRET~~

DECLASSIFIED
Authority: 11D883078

DECLASSIFIED
Authority *WJ883078*

No.	Name	Period	Number	Salary	Total	Mar.	Dist.	Mar.	Dist.
17.1	Oliverio, Francisco	1152701	27.00	12.00	39.00	1	39.00	1	39.00
18.1	Gradiente, Juan	1155331	27.00	12.00	39.00	1	39.00	1	39.00
19.1	Paparon, Severino	1170111	27.00	12.00	39.00	1	39.00	1	39.00
20.1	Salmeron, A. Rafael	1063332	27.00	12.00	39.00	1	39.00	1	39.00
21.1	Sunaga, Ismael	1071521	27.00	12.00	39.00	1	39.00	1	39.00
22.1	Tablante, Gregorio	1136427	27.00	12.00	39.00	1	39.00	1	39.00
23.1	Tabajara, Adolfo	1060991	27.00	12.00	39.00	1	39.00	1	39.00
24.1	Quisen, Jacinto	1171453	27.00	12.00	39.00	1	39.00	1	39.00
25.1	Vale, Herberto	1071821	27.00	12.00	39.00	1	39.00	1	39.00
26.1	Victoria, Benjamin	1134771	27.00	12.00	39.00	1	39.00	1	39.00
27.1	Castano, Fr. Donato	1196421	27.00	12.00	39.00	1	39.00	1	39.00
28.1	Yca, Santos	1136465	27.00	12.00	39.00	1	39.00	1	39.00
29.1	Balgado, Juan	1047771	27.00	12.00	39.00	1	39.00	1	39.00
30.1	Equino, Rodolfo	1196173	37.00	-	37.00	1	37.00	1	37.00
First Class Privates									
1.1	Abaila, Romeo	1172151	22.00	8.00	30.00	1	30.00	1	30.00
2.1	Balgado, Modesto	1171381	22.00	-	22.00	1	22.00	1	22.00
3.1	Bombate, Juanito	1194377	22.00	-	22.00	1	22.00	1	22.00
4.1	Bontana, Victor	1180124	22.00	8.00	30.00	1	30.00	1	30.00
5.1	Callado, Ricardo	1168191	22.00	8.00	30.00	1	30.00	1	30.00
6.1	Cruz, Bruno de la	1194331	22.00	8.00	30.00	1	30.00	1	30.00
7.1	Calandig, Felipe	1196381	22.00	8.00	30.00	1	30.00	1	30.00
8.1	Delos Angeles, Jose	1041921	22.00	-	22.00	1	22.00	1	22.00
9.1	Dizon, Pedro	1196221	22.00	-	22.00	1	22.00	1	22.00
10.1	Estrella, Pablito	1194101	22.00	-	22.00	1	22.00	1	22.00
11.1	Montevilla, Victoriano	1196111	22.00	-	22.00	1	22.00	1	22.00
12.1	Ortega, Adolfo	1197111	22.00	8.00	30.00	1	30.00	1	30.00
13.1	Ortega, Santiago	1194451	22.00	8.00	30.00	1	30.00	1	30.00
14.1	Ortega, Ricardo	1196111	22.00	8.00	30.00	1	30.00	1	30.00
15.1	Ortega, Juan	1196401	22.00	-	22.00	1	22.00	1	22.00
16.1	Ortega, Eleonora	1196221	22.00	-	22.00	1	22.00	1	22.00
17.1	Ortega, Antonio	1196171	22.00	-	22.00	1	22.00	1	22.00
18.1	Ortega, Roberto	1196461	22.00	8.00	30.00	1	30.00	1	30.00
19.1	Ortega, Pedro	1196111	22.00	-	22.00	1	22.00	1	22.00
20.1	Ortega, Nicolas	1196441	22.00	-	22.00	1	22.00	1	22.00
21.1	Ortega, Rogelio	1196511	22.00	-	22.00	1	22.00	1	22.00
22.1	Ortega, Gerardo	1031471	22.00	-	22.00	1	22.00	1	22.00
23.1	Ortega, Joaquin	1196701	22.00	8.00	30.00	1	30.00	1	30.00
24.1	Ortega, Modesto	1196371	22.00	-	22.00	1	22.00	1	22.00
25.1	Ortega, Marcelo	1196411	22.00	8.00	30.00	1	30.00	1	30.00
26.1	Ortega, Romualdo	1196401	22.00	8.00	30.00	1	30.00	1	30.00

Oliverio J. Married
Gradiente Married
Paparon Married
Salmeron Married
Sunaga Married
Tablante Married
Tabajara Married
Quisen Married
Vale Married
Victoria Married
Castano Married
Yca Married
Balgado Married
Equino Single
Abaila Married
Balgado Single
Bombate Single
Bontana Married
Callado Married
Cruz Married
Calandig Married
Delos Angeles Single
Dizon Single
Estrella Single
Montevilla Single
Ortega Married
Ortega Married
Ortega Married
Ortega Single
Ortega Single
Ortega Single
Ortega Married
Ortega Single
Ortega Single
Ortega Single
Ortega Married
Ortega Single
Ortega Married
Ortega Married

DECLASSIFIED
 Authority WSSB

No.	Nombre	Identificación	Salario	Gratificación	Total	Estado	Signatura	Observaciones
Privados (cont'd)								
26.	Patani, Edipo	119644	22.00	-	22.00	1	Edipo Patani	Single
27.	Ramirez, Federico	119651	22.00	3.00	25.00	1	Federico Ramirez	Married
28.	Rojas, Pascasio	119652	22.00	3.00	25.00	1	Pascasio Rojas	Married
29.	Rodriguez, Salvador	119653	22.00	3.00	25.00	1	S. Rodriguez	Married
30.	Salvador, Luis	119654	22.00	3.00	25.00	1	Luis Salvador	Married
31.	Santillan, Anselmo	109570	22.00	-	22.00	1	Anselmo Santillan	Single
32.	Salga, Miguel	119655	22.00	3.00	25.00	1	Miguel Salga	Married
33.	Sanagustan, Manuel	119656	22.00	3.00	25.00	1	Manuel Sanagustan	Married
34.	Torre, Jose	109560	22.00	-	22.00	1	José Torre	Single
35.	Vasquez, Jose	119657	22.00	3.00	25.00	1	José Vasquez	Married
36.	Verano, Leonardo	109590	22.00	-	22.00	1	Leonardo Verano	Single
	Camarista, Ramon	025921	22.00	-	22.00		Ramon	Single
Privados								
1.	Abalona, Victorio	119649	18.00	3.00	21.00	1	Victorio Abalona	Married
2.	Aclaracion, Federico	109163	18.00	-	18.00	1	Federico Aclaracion	Single
3.	Alegría, Raul	119633	18.00	-	18.00	1	Raul Alegria	Single
4.	Alonso, Miguel	119634	18.00	3.00	21.00	1	Miguel Alonso	Married
5.	Alber, Federico	119635	18.00	-	18.00	1	Federico Alber	Single
6.	Alvarado, Juan	119636	18.00	3.00	21.00	1	Juan Alvarado	Married
7.	Ballarín, Juan	119637	18.00	-	18.00	1	Juan Ballarin	Single
8.	Bañon, Carlos	109142	18.00	-	18.00	1	Carlos Bañon	Single
9.	Benedict, Julio	119638	18.00	3.00	21.00	1	Julio Benedict	Married
10.	Casan, Manuel	109730	18.00	-	18.00	1	Manuel Casan	Single
11.	Dollas, Raul	119639	18.00	3.00	21.00	1	Raul Dollas	Married
12.	Dollas, Ricardo	119640	18.00	-	18.00	1	Ricardo Dollas	Single
13.	Doris, Silvestre	119641	18.00	3.00	21.00	1	Silvestre Doris	Married
14.	Durousse, Leonor	119642	18.00	3.00	21.00	1	Leonor Durousse	Married
15.	Escarbata, Julia	119643	18.00	-	18.00	1	Julia Escarbata	Single
16.	Frisola, Alfredo	109134	18.00	-	18.00	1	Alfredo Frisola	Single
17.	Galano, Manuel	119644	18.00	3.00	21.00	1	Manuel Galano	Married
18.	García, Mercedes	119645	18.00	3.00	21.00	1	Mercedes Garcia	Married
19.	García, Ricardo	119646	18.00	3.00	21.00	1	Ricardo Garcia	Married
20.	García, Rafael	109105	18.00	-	18.00	1	Rafael Garcia	Single
21.	García, Roberto	119647	18.00	-	18.00	1	Roberto Garcia	Single
22.	García, Emilio	119648	18.00	3.00	21.00	1	Emilio Garcia	Married
23.	García, Alfredo	119649	18.00	-	18.00	1	Alfredo Garcia	Single
24.	García, Tranquillo	119650	18.00	3.00	21.00	1	Tranquillo Garcia	Married
25.	García, Apolonia	119651	18.00	3.00	21.00	1	Apolonia Garcia	Married

DECLASSIFIED Authority 100883018

#4753.00/4

RE-AUDITED BY *D. T. Tipler*
 Dec 1/15

(Page 100)

No.	Name	Salary	Expenses	Total	Signature	Remarks
25.1	<i>J. W. ...</i>	Married
27.1	<i>Primitivo ...</i>	Single
28.1	<i>...</i>	Married
29.1	<i>...</i>	Married
30.1	<i>...</i>	Single
31.1	<i>...</i>	Married
32.1	<i>...</i>	Single
33.1	<i>...</i>	Single
34.1	<i>...</i>	Single
35.1	<i>...</i>	Married
36.1	<i>...</i>	Married
37.1	<i>...</i>	Married
38.1	<i>...</i>	Married
39.1	<i>...</i>	Single
40.1	<i>...</i>	Married
41.1	<i>...</i>	Married
42.1	<i>...</i>	Married
43.1	<i>...</i>	Single
44.1	<i>...</i>	Single
45.1	<i>...</i>	Single
46.1	<i>...</i>	Married
47.1	<i>...</i>	Married
48.1	<i>...</i>	Married
49.1	<i>...</i>	Married
50.1	<i>...</i>	Single
51.1	<i>...</i>	Single
52.1	<i>...</i>	Married
53.1	<i>...</i>	Married
54.1	<i>...</i>	Married
55.1	<i>...</i>	Single
56.1	<i>...</i>	Single
57.1	<i>...</i>	Married
58.1	<i>...</i>	Married
59.1	<i>...</i>	Single
60.1	<i>...</i>	Single
61.1	<i>...</i>	Married
62.1	<i>...</i>	Single

#4753.00 4

DECLASSIFIED
 Authority: M0883078

(UNITED STATES OF AMERICA) (0-27261)

I hereby certify that the following is a true and correct copy of the original as shown to me by the person who produced it. I have compared this copy with the original and find it to be a true and correct copy. I have also compared this copy with the original and find it to be a true and correct copy.

CERTIFICATION FOR PHOTOCOPYING

(Name, Branch of Service)
Lieut-Col, CE

(Ranking Officer)
L. R. RUMINA

John C. McInt.

(Name, Branch of Service)
Captain, CE

(Ranking Officer)
Frank C. Conroy

I certify that the following is a true and correct copy of the original as shown to me by the person who produced it. I have compared this copy with the original and find it to be a true and correct copy. I have also compared this copy with the original and find it to be a true and correct copy.

(Name, Branch of Service)

(Ranking Officer)

John C. McInt.

I hereby certify that the following is a true and correct copy of the original as shown to me by the person who produced it. I have compared this copy with the original and find it to be a true and correct copy. I have also compared this copy with the original and find it to be a true and correct copy.

(Name, Branch of Service)

John C. McInt.

(Ranking Officer)

John C. McInt.

I certify that the following is a true and correct copy of the original as shown to me by the person who produced it. I have compared this copy with the original and find it to be a true and correct copy. I have also compared this copy with the original and find it to be a true and correct copy.

DECLASSIFIED
Authority: NND 883078

7th MO., CO, 10th REGT INF (2A) officers payroll for Dec. '45
(Original)

247

1828

Unless otherwise indicated in heading column all officers' pay is based on last pay period of 30 days ending 31 December 1945.

The names of officers are listed in the column headed "Name" and their respective ranks in the column headed "Rank".

PAID BY:
F E CANTON
Capt. FS
Do, LG 1 FDS
A P O 715
31 Dec. 45

No.	Name	Rank	Salary	Gras.	Instalment	Total	Signature	Remark
Company Officers								
1.	Carroll, William	1st Lt	100.00	140.00	540.00	100.00	<i>[Signature]</i>	Married
2.	Chase, William	1st Lt	100.00	140.00	540.00	100.00	<i>[Signature]</i>	Married
3.	Conroy, William	1st Lt	100.00	140.00	540.00	100.00	<i>[Signature]</i>	Married
4.	Devall, William	1st Lt	100.00	140.00	540.00	100.00	<i>[Signature]</i>	Married
First Lieutenants								
1.	Adams, William	1st Lt	100.00	140.00	440.00	100.00	<i>[Signature]</i>	Married
2.	Brown, William	1st Lt	100.00	140.00	440.00	100.00	<i>[Signature]</i>	Married
3.	Case, William	1st Lt	100.00	140.00	440.00	100.00	<i>[Signature]</i>	Married
4.	Clark, William	1st Lt	100.00	140.00	440.00	100.00	<i>[Signature]</i>	Single
5.	Cooper, William	1st Lt	100.00	140.00	440.00	100.00	<i>[Signature]</i>	Single
Second Lieutenants								
1.	Allen, William	2nd Lt	80.00	100.00	380.00	80.00	<i>[Signature]</i>	Single
2.	Baker, William	2nd Lt	80.00	100.00	380.00	80.00	<i>[Signature]</i>	Married
3.	Boyd, William	2nd Lt	80.00	100.00	380.00	80.00	<i>[Signature]</i>	Married
4.	Butler, William	2nd Lt	80.00	100.00	380.00	80.00	<i>[Signature]</i>	Married
5.	Carter, William	2nd Lt	80.00	100.00	380.00	80.00	<i>[Signature]</i>	Single
6.	Evans, William	2nd Lt	80.00	100.00	380.00	80.00	<i>[Signature]</i>	Single
7.	Green, William	2nd Lt	80.00	100.00	380.00	80.00	<i>[Signature]</i>	Married
8.	Hughes, William	2nd Lt	80.00	100.00	380.00	80.00	<i>[Signature]</i>	Single

Total ----- 5,763.32

[Signature]
Triphick

DECLASSIFIED
Authority: UWD883078

7th PROV. CO. 6th REPL BN (P.A.)

Dec '45

DECLASSIFIED
Authority UW883078

DECLASSIFIED
Authority: UW883078

DECLASSIFIED

Authority: **UUD883078**

DECLASSIFIED
Authority: WU883078