

242.5- Payrolls-

Medical Section, 6th Repl. BN. (PA)

MEDICAL SECTION
6th REPL. BN. (PA)

FOLDER#

DECLASSIFIED
Authority NU 883078

FOR THE MONTH OF SEPTEMBER 1945

Voucher No. _____

Organization: Medical Section Hq. & Hq. Serv. Co. 6th Repl. Bn.

Station: Tiring Landing Field

Prudencio T. Palafox
Major, FS
P.A. Disbursing Officer
APO 715
Paid _____ '45

We hereby acknowledge IN CASH of the amounts in the column "BALANCE PAID" set opposite our respective names and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which the allowances we claimed we have made contributions for support for our dependents listed herein at a rate approximately equal to the rate of contributions for the support of the same dependents as shown in affidavits and for certificates herewith or heretoforth submitted and that there has not been a matrimonial change in the status of dependents nor degree of dependency as stated herein.

Date of Enlistment	Names, Present & Absent and Component	Serial Num-ber	Al- lot- ment	Col- lec- tion	Base Pay	Qtrs Allow-ance	Total Amount	Bal- ance Paid	Signature	Re- marks
9-1-41 MASTER SERGEANTS										
9-1-41	GESULGON, Marcos N.	047444			/86.00		/86.00	86.00	<i>M. Gesulgon</i>	S
10-11-26	YADAO, Dionesio	061861			/86.00	/16.00	102.00	102.00	<i>D. Yadao</i>	M
TECH. SERGEANTS										
9-1-41	NAVAROSA, Ricardo	020988			/70.00	16.00	86.00	86.00	<i>R. Navarosa</i>	M
SERGEANTS										
12-17-41	FAJANEL, Prudencio	058434			/51.00		51.00	51.00	<i>P. Fajanel</i>	S
12-15-41	FRAN, Andres	086763			/51.00	12.00	63.00	63.00	<i>A. Fran</i>	M
12-1-41	TIMBAS, Jose	065030			/51.00	12.00	63.00	63.00	<i>J. Timbas</i>	M
12-10-41	VAGILIDAD, Benjamin	037413			/51.00	12.00	63.00	63.00	<i>B. Vagilidad</i>	M
CORPORALS										
2-4-43	ORBE, Felipe	086814			/37.00	12.00	49.00	49.00	<i>F. Orbe</i>	M
PRIVATES FIRST CLASS										
5-15-43	MAGASO, Roberto	047269			/22.00	8.00	30.00	30.00	<i>R. Magaso</i>	M
PRIVATES										
12-3-41	DONESA, Lorenzo	061943			/18.00	8.00	26.00	26.00	<i>L. Donesa</i>	M
4-1-44	LUTERO, Aristobolo	086753			/18.00	8.00	26.00	26.00	<i>A. Lutero</i>	M
9-29-41	SANTAGERA, Jovito	048607			/18.00		18.00	18.00	<i>J. Santagera</i>	S

TOTAL - - - - -

DECLASSIFIED
Authority *NJ 883078*

FOR THE MONTH OF SEPTEMBER 1945

Voucher No. _____

Organization: Medical Section Hq. & Hq. Serv. Co. 6th Regt. Inf.

Station: Firing Landing Field

Prudencio E. Palafox
Major, 58
P.A. Disbursing Officer
APO 715
Paid _____ '45

We hereby acknowledge IN CASH of the amounts in the column "BALANCE PAID" set opposite our respective names and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which the allowances we claimed we have made contributions for support for our dependents listed herein at a rate approximately equal to the rate of contributions for the support of the same dependents as shown in affidavits and for certificates herewith or heretofore submitted and that there has not been a matrimonial change in the status of dependents nor degree of dependency as stated herein.

Date of Enlistment	Names Present & Absent and Component	Serial Number	Al- lot- ment	Col- lec- tion	Base Pay	Qtrs Allow- ance	Total Amountance	Bal- Paid	Signature	Re- mark
9-1-41 MASTER SERGEANTS										
9-1-41	GESULSON, Marcos N.	047444			/86.00		/86.00	86.00	<i>[Signature]</i>	S
10-11-26	XADAS, Dionisio	061861			/86.00	/16.00	102.00	102.00	<i>[Signature]</i>	M
TRUCK SERGEANTS										
9-1-41	NAVAROSA, Ricardo	026982			/70.00	16.00	86.00	86.00	<i>[Signature]</i>	M
SERGEANTS										
12-17-41	FAJANEL, Prudencio	058434			/51.00		51.00	51.00	<i>[Signature]</i>	S
12-15-41	FRAN, Andres	086763			/51.00	12.00	63.00	63.00	<i>[Signature]</i>	M
12-1-41	TINBAS, Jose	065030			/51.00	12.00	63.00	63.00	<i>[Signature]</i>	M
12-10-41	VAGILIDAD, Benjamin	047413			/51.00	12.00	63.00	63.00	<i>[Signature]</i>	M
CORPORALS										
2-14-43	ORBE, Felipe	086814			/37.00	12.00	49.00	49.00	<i>[Signature]</i>	M
PRIVATE FIRST CLASS										
5-15-43	MASASO, Roberto	047269			/22.00	8.00	30.00	30.00	<i>[Signature]</i>	M
PRIVATE										
10-3-41	BOMBIA, Lorenzo	061943			/18.00	8.00	26.00	26.00	<i>[Signature]</i>	M
4-1-44	LUTERO, Aristobelo	086753			/18.00	8.00	26.00	26.00	<i>[Signature]</i>	M
9-29-41	SANTAUERA, Jovito	048607			/18.00		18.00	18.00	<i>[Signature]</i>	S

TOTAL - - - - -

DECLASSIFIED
Authority *[Signature]*

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MEDICAL SECTION '6" REPL. BNCPA PAY ROLL
 (Unit)

We hereby acknowledge to have received from CAPT. I. U. VILLANUEVA Finance Officer of 6th REPL. BN. (PA) the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

ASN No.	Names	Rank	Period of Service		Monthly Rate of Pay	Accrued Amount for the period	Deductions	Amount Paid	Signature	Remarks
			From	To						
026982	NAVAROSA, RICARDO	T-59T	1 JAN '46	15 Apr '46	36.00	126.00	54.68	71.32	[Signature]	50.94 per 14 15 Apr. 46
061813	VILLACORCIA, RIVAL	SGT	1 JAN '46	15 Apr '46	36.00	126.00	47.34	78.66	[Signature]	
065030	TIMBAS, JOSE	SGT	1 JAN '46	15 Apr '46	19.00	66.50	55.66	10.94	[Signature]	50.94 per 79
196406	NAVARRA, INOCENCIO	PFC	1 JAN '46	15 Apr '46	25.00	87.50	39.66	47.84	[Signature]	50.94 per 93, 15 Apr.
061933	DILLERA, QUIRICO	PVT	1 JAN '46	15 Apr '46	25.00	87.50	32.76	54.74	[Signature]	50.51 per 51, 15 Apr.
073902	DANG, EMILLANO	PFC	1 JAN '46	15 Apr '46	25.00	87.50	31.50	56.00	[Signature]	50.94 per 53, 15 Apr.
073916	KAMAS, TEODORO	PFC	1 JAN '46	15 Apr '46	25.00	87.50	37.04	50.46	[Signature]	50.94 per 59, 15 Apr.
047271	SERVANOIL, CRISPINO	PVT	1 JAN '46	15 Apr '46	25.00	87.50	50.76	36.74	[Signature]	50.94 per 27, 15 Apr.
086753	LUTERO, ARISTOBOLO	PVT	1 JAN '46	31 MAR '46	25.00	87.50	38.64	36.76	[Signature]	50.79 per 15, 31 MAR.
085752	SEDON, ALFREDO	PVT	1 JAN '46	15 Apr '46	25.00	87.50	47.06	40.44	[Signature]	50.94 per 59, 15 Apr.
060344	LOAJO, ISAAC	PVT	1 JAN '46	15 Apr '46	25.00	87.50	34.98	52.52	[Signature]	50.94 per 59, 15 Apr.
023621	PADOSINOG, ANGEL	PFC	1 JAN '46	15 Apr '46	25.00	87.50	44.56	42.94	[Signature]	50.94 per 59, 15 Apr.
168517	VIMENEZ, PRIMITIVO	SGT	1 JAN '46	15 Apr '46	19.00	66.50	47.18	19.32	[Signature]	50.94 per 35, 15 Apr.
071362	MONTUÑA, FELIX	CPL	1 JAN '46	15 Apr '46	23.00	80.50	39.40	41.10	[Signature]	50.94 per 25, 15 Apr.
071394	GALLANO, TEODORO	PFC	1 JAN '46	15 Apr '46	25.00	87.50	39.48	48.02	[Signature]	50.74 per 59, 15 Apr.
061739	BARBUOSA, TEODORO	PVT	1 JAN '46	2 Apr '46	25.00	75.00	61.98	13.02	[Signature]	50.81 per 61, Apr. 2
04750	CASTRO, IGNACIO	PFC	1 JAN '46	15 Apr '46	25.00	87.50	17.80	72.70	[Signature]	
058932	Delante, Dominico	SGT	1 JAN '46	15 Apr '46	19.00	66.50	33.34	33.16	[Signature]	50.94 per 28, 15 Apr.

Extracted

DECLASSIFIED
Authority: JUS 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.

Pacifico C. Barredo
PACIFICO C. BARREDO

16 Apr 1946
(Date)

1st Lt. MC. Commandg

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

J. R. [Signature]
(Unit Commander)
1st Lt. [Signature] 1st Lt. [Signature]
(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, 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 payroll amount to _____) pesos.

(Signature)

(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 his name under column 20 above, in my presence and at the time that payment was made to him, in acknowledgement of receipt of the money paid him.

1ST LIO U. VILLANUEVA
Captain, FS
Disbursing Ofr.

APPROVED FOR PAYMENT:

R. Relunla
R. RELUNLA
Colonel, CE
Commanding

RETRACT FORM

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.

Pacifico C. Barredo
PACIFICO C. BARREDO

1st Lt. M. Comandante

16 Apr 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 by me in this payroll amount to _____) pesos.

(Signature)

(Rank, Br/Sv & Designation)

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

J. R. Lee

(Unit Commander)
1st Lt. Lee

(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 his name under column 20 above; in my presence and at the time that payment was made to him, in acknowledgement of receipt of the money paid him.

ISLRO U. VILLANUEVA
Captain, FS
Disbursing Ofr.

FOR PAYMENT:

Don Nelson
RELUNIA

1, CE

NO. 53 (PA)

Office the period...

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.

Pacifico C. Barredo
PACIFICO C. BARREDO

16 Apr 1946
(Date)

1st Lt. U.S. Army

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 by me in this payroll amount to _____) pesos.

(Signature)

(Rank, Br/Sv & Designation)

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

J. R. Lee
(Unit Commander)
1st Lt. U.S. Army
(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 his name under column 20 above; in my presence and at the time that payment was made to him, in acknowledgement of receipt of the money paid him.

ISLRO U. VILLANUEVA
Captain, FS
Disbursing Ofr.

FOR PAYMENT:
Ben P. Kelly
RELUNIA
nel, CE
ng
FORM NO. 53

RECEIVED FOR PAYMENT
Colon

R. RELUNIA
 Colonel, CF
 Chief

DECLASSIFIED
 Authority *NUS883078*

ACT FORM NO. 58 (PA)

SHEET NO

MEDICAL SECTION, 6" REG'T. BN (M) ROLL
 (Mist)

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

ASN No.	Name	Rank	Period of Service		Monthly Rate of Pay	Accrued Amount	Paid	Signature	Remarks	
			From	To						
026982	NAVARRO, RICARDO	T-Sgt	JAN 46	15 Apr 46	\$36.00	\$126.00	54.68	71.32	<i>R. Navarro</i>	50.94 per 74, 15 Apr.
065030	TIMBAS, JOSE	Sgt	JAN 46	15 Apr 46	19.00	66.50	55.66	10.94	<i>J. Timbas</i>	50.94 per 79, 15 Apr.
196406	NAVARRO, INOCENCIO	Pfc	JAN 46	15 Apr 46	25.00	87.50	39.66	47.84	<i>Inocencio</i>	50.94 per 93, 15 Apr.
061933	DILLERA, QUIRICO	put	JAN 46	15 Apr 46	25.00	87.50	32.76	54.74	<i>Quirico</i>	50.51 per 51, 15 Apr.
073902	DAING, EMILLANO	Pfc	JAN 46	15 Apr 46	25.00	87.50	31.50	56.00	<i>Emillano</i>	50.94 per 59, 15 Apr.
073916	RAMOS, FEDORO	Pfc	JAN 46	15 Apr 46	25.00	87.50	73.04	50.46	<i>Fedoros</i>	50.94 per 57, 15 Apr.
047271	SERVANIL, CRISPINA	put	JAN 46	15 Apr 46	25.00	87.50	58.76	36.74	<i>Crispina</i>	50.94 per 24, 15 Apr.
096753	LUTERO, ARISTOBOLO	put	JAN 46	31 Mar 46	25.00	87.50	38.64	36.36	<i>Aristobolo Lutero</i>	50.94 per 15, 31 Mar.
085752	SEDON, ALFREDO	put	JAN 46	15 Apr 46	25.00	87.50	47.06	40.44	<i>Alfredo Sedon</i>	50.94 per 59, 15 Apr.
060749	LOBO, ISAAC	put	JAN 46	15 Apr 46	25.00	87.50	34.98	52.52	<i>Isaac</i>	50.94 per 59, 15 Apr.
083621	PAROQUINOS, ANGEL	Pfc	JAN 46	15 Apr 46	25.00	87.50	44.56	42.94	<i>Angel</i>	50.94 per 59, 15 Apr.
168517	JIMINEZ, PRIMITIVO	Sgt	JAN 46	15 Apr 46	19.00	66.50	47.19	19.32	<i>Primitivo Jimenez</i>	50.94 per 35, 15 Apr.
071362	MONTUÑA, FELIX	Cpl	JAN 46	15 Apr 46	23.00	80.50	39.40	41.10	<i>Felix</i>	50.94 per 35, 15 Apr.
071394	GALLANO, FEDORO	Pfc	JAN 46	15 Apr 46	25.00	87.50	39.48	48.02	<i>Fedoros</i>	50.94 per 59, 15 Apr.
061339	BARBAJOSA, FEDORO	put	JAN 46	2 Apr 46	25.00	87.50	61.98	13.02	<i>Fedoros</i>	50.81 per 61, 2 Apr.
058432	BOLANTE, DOMINICO	Sgt	JAN 46		19.00	66.50	33.34	33.16	<i>Bolante</i>	50.94 per 28, 15 Apr.

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.

6 Mo. 1946
(Date)

Pacifico C. Barredo
PACIFICO C. BARREDO
1st Lt MC Commanding

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

Jose R. Rose 1st Lt
(Unit Commander)
1st Lt MC. Art. Lt Surge
(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, 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 payroll amount to _____) pesos.

(Signature)

(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 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 acknowledgement of receipt of the money paid him.

ISIDRO J. VILLANUEVA
Captain, FS
Disbursing Ofc.

DECLASSIFIED
Authority: JUS 883078

APPROVED FOR PAYMENT:
RELUNIA
1, CE
FORM NO. 58 (1)

APPROVED FOR

R. RELUNIA
Major, CF
Ming

ACT FORM NO. 58 (PA)

DECLASSIFIED
Authority NDS 883078

SHEET NO _____

MEDICAL SECTION, 6TH REP. BN (PA) PAY ROLL
(Unit)

We hereby acknowledge to have received from CAPT. I. U. VILLANUEVA Finance Officer of 6TH REP. BN (PA) the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

ASN No.	Names	Rank	Period of Service		Monthly Rate of Pay	Accrued Amount for the period	MEDICAL Amount Paid	Signature	Remarks
			INCL. DATES	From To					
026982	NAVARO, RICARDO	T-SGT.	1 JAN '46	15 APR '46	\$36.00	\$126.00	\$54.68	\$71.32	<i>[Signature]</i> 5094 per 74
061863	VILLAGRANA, RIZAL	T-SGT.	1 JAN '46	15 APR '46	\$36.00	126.00	47.34	78.66	[Signature]
065030	TIMBAS, JOSE	SGT.	1 JAN '46	15 APR '46	19.00	66.50	55.66	10.94	<i>[Signature]</i> 5094 per 79
196406	NAVARA, INOCENCIO	Pfc.	1 JAN '46	15 APR '46	25.00	87.50	39.66	47.84	<i>[Signature]</i> 5094 per 98, 15 Apr.
061933	DILLERA, QUIRICO	Pvt.	1 JAN '46	15 APR '46	25.00	87.50	32.76	54.74	<i>[Signature]</i> 5051 per 51, 15 Apr.
073902	DANN, EMILLIANO	Pfc.	1 JAN '46	15 APR '46	25.00	87.50	31.50	56.00	<i>[Signature]</i> 5094 per 57, 15 Apr.
073910	RAMOS, FEDORO	Pfc.	1 JAN '46	15 APR '46	25.00	87.50	37.04	50.46	<i>[Signature]</i> 5094 per 54, 15 Apr.
047271	SERVANDIL, CRISPINO	Pvt.	1 JAN '46	15 APR '46	25.00	87.50	50.76	36.74	<i>[Signature]</i> 5094 per 29, 15 Apr.
086753	LUIERO, ARISTOBLO	Pvt.	1 JAN '46	31 MAR '46	25.00	75.00	38.64	36.36	<i>[Signature]</i> 5079 per 15, 31 Mar.
085152	SEDON, ALFREDO	Pvt.	1 JAN '46	15 APR '46	25.00	87.50	47.06	40.44	<i>[Signature]</i> 5094 per 59, 15 Apr.
060349	LORO, ISAAC	Pvt.	1 JAN '46	15 APR '46	25.00	87.50	34.98	52.52	<i>[Signature]</i> 5094 per 59, 15 Apr.
083621	PADOJINOS, ANGEL	Pfc.	1 JAN '46	15 APR '46	25.00	87.50	44.56	42.94	<i>[Signature]</i> 5094 per 59, 15 Apr.
168517	JIMENEZ, PRIMITIVO	SGT.	1 JAN '46	15 APR '46	69.00	66.50	47.18	19.32	<i>[Signature]</i> 5094 per 35, 4 Apr.
071362	MONTEYA, FELIX	CPL	1 JAN '46	15 APR '46	29.00	80.50	39.40	41.10	<i>[Signature]</i> 5094 per 35, 13 Apr.
071394	GALLANO, FEDOLO	Pfc.	1 JAN '46	15 APR '46	25.00	87.50	39.48	48.02	<i>[Signature]</i> 5094 per 59, 15 Apr.
061339	BARBAJOSA, TEODORO	Pvt.	1 JAN '46	15 APR '46	25.00	75.00	61.98	13.02	<i>[Signature]</i> 5081 per 61, 15 Apr.
047522	CHIELO, IGNACIO	Pfc.	1 JAN '46	15 APR '46	25.00	87.50	13.80	73.70	<i>[Signature]</i> 5094 per 28, 15 Apr.
058492	Palante, DOMINICO	Sgt.	1 JAN '46	15 APR '46	19.00	66.50	33.34	33.16	<i>[Signature]</i> 5094 per 28, 15 Apr.

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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.

[Handwritten Signature]
PACIFIC COAST DISTRICT

16 Apr. 1946
(Date)

1st Lt. M. ...
(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, 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 payroll amount to _____) pesos.

(Signature)

(Rank, Br/Sv & Designation)

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

[Handwritten Signature]
(Unit Commander)
1st Lt. M. C. ...
(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 his name under column 20 above, in my presence and at the time that payment was made to him, in acknowledgement of receipt of the money paid him.

ISIDRO U. VILLANUEVA
Captain, FS
Disbursing Ofr.

APPROVED FOR PAYMENT:

[Handwritten Signature]
L. B. RELUNIA
Lieut-Colonel, CF
Commanding

DECLASSIFIED
Authority: 100-883578

~~YED. CO. 6" REF. 34 (P.A.)~~

NO DATE

DECLASSIFIED
Authority NW883078