

DECLASSIFIED  
Authority 883078

242.5

"B" CO., OTS 6 REPL BN (PA)

AN (PA)

Dec. '45

10993

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OTS Hqrs  
"B" Company

Approved by  
MD

22 Dec. '45

~~2425~~

241

TO WHOM IT MAY CONCERN:

The bearer, Lt. E. Dioso, of this  
command is authorized to draw  
amount set in the foregoing  
payroll for the month of Dec.  
as salary of men of this Co.

~~Pedro R Ruiz  
Capt. Inf.  
CO, "B" Co.~~

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Receipt

Guano 23 Dec '45

this is to have received from  
Capt. J. Canton (PS) the amount  
of thirty thousand four hundred ninety  
& ninety four centavos (P30,429.94)  
for salaries of officers of "B" Co, OTC  
6th Regt. Br. (PA)

Erberto C. Dioso  
ERIBERTO C. DIOSO G-27285  
3rd Lt. Inf  
OTC

P30,429.94  
J

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1899

PAYROLL OF "B" CO, 073, 6TH R PLACEMENT BN. (PA)

DATE PROCESSED	NAMES PRESENT & ABSENT	GRADE & SERIAL NUMBER	DATE OF ENLISTMENT	OPI NO	YRS SER	ALLOWANCES		DEDUCTIONS		COLLECTIONS		MONTHLY BASE PAY	TOTAL AMOUNT DUE	TOTAL COLLECTED	BALANCE PAID	SIGNATURES
						SUBS	TRB	Govt	Ins	Govt.	Laund					
		CAPTAINS														
		1. CUDINA, AGUSTIN					140					400.00	540.00			
27 May '45		2. Cordero, Alipio					140					400.00	540.00			
1 May '45		3. Labayandoy, Felix					140					400.00	540.00			
		4. Ruiz, Pedro R.					140					400.00	540.00			
		1ST LIEUTENANTS														
10 June '45		1. Abada, Jeronimo					100					333.33	433.33			
1 JUNE '45		2. Arias, Restituto					100					333.33	433.33			
		3. BAYOT, CAYetano					100					333.33	433.33			
6 June '45		4. Bonto, Bernaldo					100					333.33	433.33			
21 May '45		5. B-yco, Vivencio					100					333.33	433.33			
21 May '45		6. Caro, Placario					100					333.33	433.33			
17 June '45		7. Collante, Victorino					100					333.33	433.33			
7 June '45		8. Dema-ala, Paulino					100					333.33	433.33			
7 June '45		9. Hechenova, Gregorio					100					333.33	433.33			
17 June '45		10. REELO, JOSE					100					333.33	433.33			
17 June '45		11. Mari'l, D'ones'o					100					333.33	433.33			
17 June '45		12. M'jara, Arice					100					333.33	433.33			
17 May '45		13. M'rande, Lorenzo					100					333.33	433.33			
17 May '45		14. MORONG, AGUSTIN					100					333.33	433.33			
28 May '45		15. Quimpo, Salcedo					100					333.33	433.33			
8 June '45		16. Rosas, E-fencio					100					333.33	433.33			
10 July '45		17. Sar'l, Narciso					100					333.33	433.33			
6 May '45		18. Sapalaran, Guillermo					100					333.33	433.33			
1 JUNE '45		19. RUBRICO, JOSE MAR					100					333.33	433.33			
June 3, 1945		20. Zerrado, Amado					100					333.33	433.33			
23 Oct. '45		2ND LIEUTENANTS														
15 May '45		1. Abellen, Nazon					80					250.00	330.00			
15 May '45		2. Abellen, andrillo					80					250.00	330.00			
1 June '45		3. Amanc, Amador					80					250.00	330.00			
28 May '45		4. Amarra, Napoleon					80					250.00	330.00			
14 May '45		5. Arcan, Feder'co					80					250.00	330.00			
1 June '45		6. Aresan, Eduardo					80					250.00	330.00			
1 June '45		7. Brasliano, Narciso					80					250.00	330.00			
18 May '45		8. Caday, Miguel					80					250.00	330.00			

*Handwritten notes and signatures:*  
 - "Total Collected" column contains handwritten numbers and signatures.  
 - "Signatures" column contains names of individuals, some with dates.  
 - "Total Carried Forward" at the bottom right: \$ 14,393.27  
 - "Total" at the bottom right: \$ 14,059.94

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7th CO, 6TH INF, 6TH REPLACEMENT BATTALION (7th)  
 (Organization) (Regiment)  
 1000 10TH ST. WASH. D.C. (Address)  
 (Station) (Principal Army)

For the month of December 1945

Voucher No.  
**FELICE E. CANTER**  
 00 20 7 FDS  
 ADD 715  
 DATE: \_\_\_\_\_, 1945

Pay of Army, 19 \_\_\_\_\_  
 Pay of Army, 19 \_\_\_\_\_  
 Pay of Army, 19 \_\_\_\_\_  
 Subs 19 \_\_\_\_\_  
 Subs 19 \_\_\_\_\_  
 Subs 19 \_\_\_\_\_  
 Total amount disbursed \_\_\_\_\_

Information:  
 Ins. and Alms. \_\_\_\_\_  
 Ins. (PA) \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

COLLECTIONS  
 Finance Collections \_\_\_\_\_  
 (PA) \_\_\_\_\_  
 (PA) \_\_\_\_\_  
 (PA) \_\_\_\_\_

Post Exch. : Co. Fund etc.  
 (Paid by check) \$ \_\_\_\_\_  
 Indiv' dual paid by  
 check) \_\_\_\_\_  
 Paid by cash \_\_\_\_\_  
 Total amount accounted for \$ \_\_\_\_\_

GOLF Club, 375, Barbara Bee's  
 (Station) (Date)  
 I CERTIFY that this roll is  
 made out as required by Army  
 regulations and that entries  
 pertaining to each name are  
 correct; that where rental  
 and/or subsistence allowance  
 is due, the soldier was not  
 furnished rations in kind  
 or receive the equivalent  
 thereof in money; that ne-  
 ther he, his family, any one  
 dependent on him has occupied  
 Government quarters and that  
 quarters allowance is due,  
 he or his dependent actually  
 occupied quarters at the  
 address shown. Except as other-  
 wise stated each man was  
 last paid to \_\_\_\_\_  
 By \_\_\_\_\_

*[Signature]*  
 Capt. Inf  
 Commanding Organization  
 I CERTIFY that I witnessed  
 payment of this roll and that  
 prior to the signing of this  
 certificate each man received  
 the amount set opposite his  
 name, with the exception of the  
 10 men marked "X" and "      "  
*[Signature]*  
 1st Lieut., Inf  
 Executive Officer

I CERTIFY that this roll is a  
 true copy of the roll upon  
 which payment was assessed by  
 was made, excepting as to the  
 certificate as to the witness-  
 ing the payment thereof.  
*[Signature]*  
 1st Lieut., Inf  
 70 "B" Co, 6th  
 Regt. Inf.

Post exchange; Co. Fund &  
 Collection paid by check on  
 Treasurer's R. \_\_\_\_\_  
 Date \_\_\_\_\_ 1945  
 Payee (check no.) \_\_\_\_\_

APPROVED FOR PAYMENT:  
*[Signature]*  
 LUIS M. FRANCO  
 MAJOR, INF.  
 COMMANDING

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DATE PROCESSED	NAMES PRESENT & ABSENT	GRADE & SERIAL NUMBER	DATE OF ENLISTMENT	NO. YRS SER	ALLG ANCS	SUBS	QTRS	Govt Ins	Govt. La.	DEDUCTIONS
								ICI-D		
	2ND LIEUTENANTS									
April 05 '45	13.	JAVELLANA, ANTONIO 0-23651						80		
21 May '45	14.	Villavert, Federico 0-27123								
May '45	15.	Yongre, Gedeon 0-27160						80		
	3RD LIEUTENANTS									
2 Nov '45	11.	Aldecoa, Jose 0-29301						60		
17 May '45	2.	Aviado, Julian 0-25377						60		
5 June '45	3.	Baylon, Fructoso 0-26812						60		
	4.	Canino, Sancho 0-27258						60		
19 May '45	5.	Capulso, Juan 026616						60		
31 May '45	6.	Castanos, Gerardo 0-36160						60		
24 May '45	7.	Cervera, Bartolome 0-27173						60		
18 May '45	8.	Cruz, Salvador de la 0-25394								
4 June '45	9.	D'oso, Eriberto 0-27285						60		
30 May '45	10.	Escarilla, Jose 0-3651								
30 Oct '45	11.	Gamboa, Perfecto						60		
10 June '45	12.	Gomez, Gregorio 027329						60		
27 May '45	13.	Jover, Gandoso H. 0-27373								
27 May '45	14.	SANBLAR VICENTE 0-27193 (2ND LT.)						80		
8 June '45	15.	Miralles, Ediberto 0-27310								
15 May '45	16.	FELICIANO, JOSE 0-25389						60		
6 June '45	17.	Molino, Rafael 0-27315								
31 May '45	18.	Marro, Teofilo 0-36356						60		
	19.	YEBAN, JUAN 0-27241						60		
17 May '45	20.	Santiago, Ramon 0-23892						60		
10 June '45	21.	Semilla, Adoniso 0-27328						60		
29 May '45	22.	Terrel, Sixto 0-36280								
28 May '45	23.	T-g-bl'nas, Catalino 0-36275								
19 May '45	24.	NARANJO, JUANITO 0-25366						60		
23 May '45	25.	BORRES, RAFAEL N. 0-26649 (2nd Lt.)						80		
12 May '45	26.	SILVA, DEOMEDES 0-23512						60		
8 May '45	27.	LOOY, JHIME 0-25863						60		
1 June '45	28.	TANTEO LIBERATO 0-36365								
16 June '45	29.	CORDOVA, MARIANO 036666 (2nd Lt.)								
1 Nov '45	30.	AGUSTIN, ALFONSO 0-29302						60		



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V-1849

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2425

"B" CO. OTS 6<sup>th</sup> REPL AN (P.A.)

242.5- Payrolls

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