

DECLASSIFIED

Authority 883078

242.5 PAYROLL
PROCESSING TEAM, 6TH REPL BN (PA)

242.5. PAYROLL

PROCESSING TEAM
6TH REPL. BN. (PA)

Nov 45, Dec 45
July - Dec 45

FOLDER# _____

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Authority 883078

HQ 6th REPL. BN. (P.A.)

1 1

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Authority 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.

Sebastián A. Arboleda
SEBASTIAN A. ARBOLEDA
2ND LIEUT, INFANTRY
ADJ. PROCESSING TEAM

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 than the amount shown under column 19 above, opposite his name. The total of the payments by me in this pay roll amounts to _____

Felipe Cantor
Felipe Cantor
(Signature)
Capt. 75 00 70th FDS
(Rank, B1/SV & Designation)

APPROVED FOR PAYMENT:

L. R. Melunza
L. R. MELUNZA
Lieut-Colonel, CE
Commanding Officer

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.

Lorenzo E. Molino
LORENZO E. MOLINO
(Unit Commander)
1ST LIEUT, INF. PROCESSING OFFICER
(Rank, B1/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 has signed or his name under column 20 and in his presence and at the time that payment was made to him acknowledgment of receipt of the money paid.

Witnessing Officer
Witnessing Officer

148
861

871

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PROCESSING TEAM
6TH REPLACEMENT BN (PA)
APO 715

24215

OFFICERS' PAYROLL for NOVEMBER '45

V-474067

PAID BY
CAPTAIN FS
PT PALAFOX
Major, FR
Dirb. Officer.

Extracted
11/9/47

Unless otherwise indicated in the REMARKS column, all OFF were last paid to include October '45

I hereby acknowledge receipt in cash of the amount shown in the 'Balance' column opposite my respective name.

30 Nov 1945

V-474

NO.	NAME	RANK	A/N	STA-TUS	PERIOD COVERED	MONTHLY SALARY	QTR. ALLOWANCE	BALANCE	SIGNATURE
1	Arañador, Rogelio L.	Capt	0-36081	M	1-30 November '45	400.00	140.00	540.00	Rogelio Arañador
2	Brandino, Sofronio	"	0-36123	M	do	400.00	140.00	540.00	Sofronio Brandino
3	Luna, Jose G	"	0-27259	M	do	400.00	140.00	540.00	José G. Luna
4	Murtre, Esperidion	"	0-37651	M	do	400.00	140.00	540.00	Esperidion Murtre
5	Bacora, Ricardo	1st Lieut.	0-29269	M	do	333.33	100.00	433.33	Ricardo Bacora
6	Balleza, Trinidad	"	0-26845	M	do	333.33	100.00	433.33	Trinidad Balleza
7	Belo, Jose MF	"	0-26508	S	do	333.33	-	333.33	José M.F. Belo
8	Colomeda, Santos	"	0-36372	M	do	333.33	100.00	433.33	Santos Colomeda
9	Deza, Jose	"	0-27207	M	do	333.33	100.00	433.33	José Deza
10	Fernandez, Dominador	"	0-26617	M	do	333.33	100.00	433.33	Dominador Fernández
11	Fernandez, Gonzalo C.	"	0-26320	M	do	333.33	100.00	433.33	Gonzalo Fernández
12	Gomez, Pedro	"	0-36054	S	do	333.33	-	333.33	Pedro Gómez
13	Ibarreta, Wencelao	"	0-25504	S	do	333.33	-	333.33	Wencelao Ibarreta
14	Magalit, Valeriano R.	"	0-43215	M	do	333.33	100.00	433.33	Valeriano R. Magalit
15	Molina, Lorenza	"	0-26738	M	do	333.33	100.00	433.33	Lorenza Molina
16	Ravaler, Ramon	"	0-27119	M	do	333.33	100.00	433.33	Ramón Ravaler
17	San Diego, Amado	"	0-23938	M	do	333.33	100.00	433.33	Amado S. San Diego
18	San Juan, Pablo	"	0-27158	M	do	333.33	100.00	433.33	Pablo San Juan
19	Solidum, Vicente	"	0-36194	S	do	333.33	-	333.33	Vicente Solidum
20	Tan-oungco, Alberico	"	0-27329	M	do	333.33	100.00	433.33	Alberico Tan-oungco
21	Arbotada, Sebastian	2nd Lieut	0-27295	M	do	250.00	80.00	330.00	Sebastián Arbotada
22	Arcenas, Teodoro	"	0-27266	M	do	250.00	80.00	330.00	Teodoro Arcenas
23	Loyola, Antonio C.	"	0-27139	S	do	250.00	-	250.00	Antonio C. Loyola

Total carried forward

6769 47

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	Name	Rank	ID	Sex	Period	Basic Pay	Quarters	Total	Signature
	Loyola, Jose, C.	2nd Lieut	0-36336	S	1-30 November '45	250.00	—	250.00	Adj. G. C. G. (40.78)
25	Loyola, Plinio	"	0-36089	M	-do-	250.00	80.00	330.00	ARCADIO YOKADA
26	Lozada, Arcadio	"	0-27301	S	-do-	250.00	—	250.00	ARCADIO YOKADA
27	Lucero, Amador V.	"	0-27246	S	-do-	250.00	—	250.00	ARCADIO YOKADA
28	Pedroso, Ireneo	"	0-26633	S	-do-	250.00	—	250.00	ARCADIO YOKADA
29	Salveron, Zacarias	"	0-36152	S	-do-	200.00	—	200.00	ARCADIO YOKADA
30	Sarrora, Francisco	"	0-26820	M	-do-	250.00	80.00	330.00	ARCADIO YOKADA
31	Solidarian, Salvador	"	0-29234	M	-do-	250.00	80.00	330.00	ARCADIO YOKADA
32	Tapuz, Mabini	"	0-26584	S	-do-	250.00	—	250.00	Mabini J. Tapuz
33	Tinol, Socrates	"	0-26221	S	-do-	250.00	—	250.00	S. J. Tinnol
34	Villareal, Quirico	"	0-26629	S	-do-	250.00	—	250.00	ARCADIO YOKADA
35	Advincula, Domingo	3rd Lieut	0-36100	S	-do-	200.00	—	200.00	ARCADIO YOKADA
36	Avelino, Braulio	"	0-26718	S	-do-	200.00	—	200.00	ARCADIO YOKADA
37	Cachuela, Ramon	"	0-36346	M	-do-	200.00	60.00	260.00	ARCADIO YOKADA
38	Cauring, Sergio	"	0-26836	S	-do-	200.00	—	200.00	ARCADIO YOKADA
39	Colom, Lorenzo	"	0-36342	M	-do-	200.00	60.00	260.00	ARCADIO YOKADA
40	Caliran, Jose	"	0-27525	S	-do-	200.00	—	200.00	ARCADIO YOKADA
41	Reyer, Enrique	"	0-27213	S	-do-	200.00	—	200.00	ARCADIO YOKADA
42	Rolin, Salvador	"	0-27324	M	-do-	200.00	60.00	260.00	ARCADIO YOKADA

TOTAL -----

71,489.97
910,949.97

I certify under my official oath that the above persons rendered services during the period covered by this PAYROLL and that quarter allowances were included to the TOTAL AMOUNT DUE, to OFF entitled hereto under existing regulations.

LORENZO E. MOLINO
1st Lt - Inf
Processing O, 6th Regt. Bu.

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

ARCADIO YOKADA
2d Lt - Inf
Adj. Pro. Team, 6th Regt. Bu.

V-474

file

P. T. PALAPOX
Major, FS

I certify under my official oath that I have personally paid the OFF,
appearing in this roll in the amount set opposite his name.

Pre-audited and passed for payment:

Mr. DeWitt
INOCENCIO PALARIA
Major, Infantry
CO. 10th REPLACEMENT BN (PA)

APPROVED FOR PAYMENT:

DECLASSIFIED
Authority 883078

PROCESSING TEAM
6TH REPL BN (PA)
APO - 715

*attached by
S&B
proof
copy*

OFFICERS PAYROLL
For the month of DECEMBER '45

~~471~~
241

1637 1917
PAID BY

DISB. OFF FELIPE E. CANTOR

Unless otherwise indicated in the "REMARKS" column all OFF were last paid to include NOVEMBER 1945.

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

DATE 31 Dec '45

NO	NAMES	RANK Br. of SY	ASN	BASE PAY	QUARTER	PERIOD	TOTAL	BALANCE	SIGNATURE	REMARKS
					ALLOWANCE	COVERED	AMOUNT DUE	PAID		
1	ARAÑADOR, ROGELIO L.	CAPT. FA	0-26081	7400.00	140.00	1-31 DEC '45	7540.00	7540.00	[Signature]	M
2	BRASILEÑO, SOFRONIO	CAPT. INF	0-36123	400.00	140.00	-do-	540.00	7540.00	[Signature]	M
3	EDNA, JOSE G	CAPT. INF	0-27259	400.00	140.00	-do-	540.00	540.00	[Signature]	M
4	MUSTRE, ESPEKIDION I	CAPT. INF	0-37651	400.00	140.00	-do-	540.00	540.00	[Signature]	M
5	BACOSA, RICARDO	1 ^{LT} . INF	0-29269	333.33	100.00	-do-	433.33	433.33	Bacosa	M
6	BALLEZA, TRINIDAD V.	1 ^{LT} . MC	0-26845	333.33	100.00	-do-	433.33	433.33	Trinidad V. Balleza	M
7	BELO, JOSE MF	1 ^{LT} . INF	0-26508	333.33	-	-do-	333.33	333.33	Jose M. Belo	S
8	COLOMEDA, JOSE SANTOS	1 ^{LT} . VC	0-36372	333.33	100.00	-do-	433.33	433.33	Jose Santos Colomeda	M
9	DEZA, JOSE D	1 ^{LT} . MC	0-27207	333.33	100.00	-do-	433.33	433.33	Jose D. Deza	M
10	FERNANDEZ, DOMINADOR	1 ^{LT} . INF	0-26617	333.33	100.00	-do-	433.33	433.33	Dominador Fernandez	M
11	FERNANDEZ, GONZALO C	1 ^{LT} . INF	0-26580	333.33	100.00	-do-	433.33	433.33	Gonzalo Fernandez	M
12	GOMEZ, PEDRO	1 ^{LT} . INF	0-36054	333.33	-	-do-	333.33	333.33	Pedro Gomez	S
13	IBARRETA, WENCESLAO	1 ^{LT} . MC	0-25304	333.33	-	-do-	333.33	333.33	Wenceslao Ibarreta	S
14	MAGALIT, VALERIANO R.	1 ^{LT} . INF	0-43215	333.33	100.00	-do-	433.33	433.33	Valeriano R. Magalit	M
15	MOLINO, LORENZO E.	1 ^{LT} . INF	0-26738	333.33	100.00	-do-	433.33	433.33	Lorenzo E. Molino	M
16	ROSALES, RAMON A.	1 ^{LT} . I	0-27119	333.33	100.00	-do-	433.33	433.33	Ramon A. Rosales	M
17	SAN DIEGO, AMADO	1 ^{LT} . MC	0-27938	333.33	100.00	-do-	433.33	433.33	Amado San Diego	M
18	SAN JUAN, PABLO	1 ^{LT} . MC	0-27158	333.33	100.00	-do-	433.33	433.33	Pablo San Juan	M
19	SOLIDUM, VICENTE X	1 ^{LT} . MC	0-36194	333.33	-	-do-	333.33	333.33	Vicente G. Solidum	S
20	TANSIONECO, ALBERICO	1 ^{LT} . MC	0-27329	333.33	100.00	-do-	433.33	433.33	Alberico Tansioneco	M

TOTAL CARRIED FORWARD -- 8623.20

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21 ARBOLEDA,	SEBASTIAN	2"LT- INF	0-27295	\$250.00	\$ 80.00	1-31 DEC'45	\$330.00	\$330.00	21	Arboleda	M
22 ARCENAS,	TEDDORO	2"LT- INF	0-29266	\$250.00	80.00	do-	330.00	330.00	22	Pedro R. Arcenas	M
23 LOYOLA,	ANTONIO C.	2"LT- CE	0-27139	250.00	-	do-	250.00	250.00	23	Centurion Loyola	S
24 LOYOLA,	JOSE C.	2"LT- INF	0-36336	250.00	-	do-	250.00	250.00	24	Jose C. Loyola	S
25 LOYOLA	PLINIO	2"LT INF	0-36089	250.00	80.00	do-	330.00	330.00	25	Plinio Loyola	M
26 LOZADA,	ARCADIO	2"LT- INF	0-27301	250.00	-	do-	250.00	250.00	26	Arcadio Lozada	M
27 LUCERO,	AMADOR	2"LT- INF	0-27246	250.00	-	do-	250.00	250.00	27	Amador Lucero	S
28 PEDROSO,	IRENEO	2"LT- INF	0-26633	250.00	-	do-	250.00	250.00	28	Ireneo Pedrosa	S
29 SALVERON,	ZACARIAS	2"LT- INF	0-36152	250.00	-	do-	250.00	250.00	29	Zacarias Salveron	S
30 SARROSA,	FRANCISCO	2"LT- INF	0-26820	250.00	80.00	do-	330.00	330.00	30	Francisco Sarrosa	M
31 SOLIDARIOS,	SALVADOR	2"LT- INF	0-29234	250.00	80.00	do-	330.00	330.00	31	Salvador Solidarios	M
32 TAPUZ,	MABINI T.	2"LT- INF	0-26854	250.00	-	do-	250.00	250.00	32	Mabini T. Tapuz	S
33 TIROL,	SOCRATES	2"LT- CMB	0-27221	250.00	-	do-	250.00	250.00	33	Socrates Tirol	S
34 VILLAREAL,	QUIRICO	2"LT- INF	0-26629	250.00	-	do-	250.00	250.00	34	Quirico Villareal	S
35 ADVINCULA,	DOMINGO	3"LT- INF	0-36100	200.00	-	do-	200.00	200.00	35	Domingo Advincula	S
36 AVELINO,	BRAULIO	3"LT- INF	0-26718	200.00	-	do-	200.00	200.00	36	Braulio Avelino	S
37 CACHUELA,	KAMON	3"LT- INF	0-36346	200.00	60.00	do-	260.00	260.00	37	Kamon Cachuela	M
38 CAUSING,	SERGIO	3"LT- INF	0-26836	200.00	-	do-	200.00	200.00	38	Sergio Causing	S
39 COLOSO,	LORENZO	3"LT- INF	0-36242	200.00	60.00	do-	260.00	260.00	39	Lorenzo Coloso	M
40 CALISAN,	JOSE	3"LT- INF	0-26235	200.00	-	do-	200.00	200.00	40	Jose Calisan	S
41 REYES,	ENRIQUE	3"LT- INF	0-27213	200.00	-	do-	200.00	200.00	41	Enrique Reyes	S
42 SOLIS,	SALVADOR	3"LT- INF	0-27234	200.00	60.00	do-	260.00	260.00	42	Salvador Solis	M

~~\$14,373.28~~
13,832.80

I certify under my official oath that the above OFF rendered services during the period covered by this PAYROLL and that quarter allowances were included to the TOTAL AMOUNT DUE to OFF entitled hereto under existing regulations.

[Signature]
LORENZO E. MOLINO
1ST LT. INF
PROCESSING OFFICER

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

[Signature]
ARCADIO LOZADA
2D LT INF
ADJ - PROCESSING TEAM

Dec 21 '45

APPROVED FOR PAYMENT-

L. Relunia
LEOPOLDO RELUNIA
LT COL CE
CO 6TH REPL B N (PA)

PRE-AUDITED AND PASSED FOR PAYMENT!

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

FELIPE E. CANTOR
CAPT- FS
DISBURSING OFFICER

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Authority 883078

Sheet No 1

242
241

TEAM - 17, 6th REPL BN (PA) OFFICERS' PAYROLL
(Organization and Station)
FOR DECEMBER - 1945

Voucher No. 2424
PAID BY -

Unless otherwise indicated in "REMARKS" column, all Enlisted Men/Officers were last paid to include NOVEMBER 1945.

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

FELIPE CAN TOR-
Captain, FS
DO, 26th FDS
31 Dec '45

No:	Ranks and Names	Ser No:	Salary	Qtrs Allowance	Period Covered	Total Amt Due	Balance Paid	Signature	Re-marks
				Fr - To					
<u>MAJOR</u>									
1:	Hernais, Conrado	:0-46700:	P500.00:	P160.00:	1-31 Dec.:	P660.00:	P660.00:	<i>[Signature]</i>	M
<u>CAPTAINS</u>									
2:	Javier, Patricio	:0-42032:	400.00:	140.00:	1-31 Dec.:	540.00:	540.00:	<i>[Signature]</i>	M
<u>1ST LIEUTENANTS</u>									
3:	Ayala, Nicasio	:0-42626:	333.33:	100.00:	1-31 Dec.:	433.33:	433.33:	<i>[Signature]</i>	M
4:	Capupus, Bernardo	:0-42565:	333.33:	100.00:	1-31 Dec.:	433.33:	433.33:	<i>[Signature]</i>	M
5:	Felino, Manila	:0-47122:	333.33:	100.00:	1-31 Dec.:	433.33:	433.33:	<i>[Signature]</i>	M
6:	Perey, Emiliano P.	:0-47129:	333.33:	100.00:	1-31 Dec.:	433.33:	433.33:	<i>[Signature]</i>	M
7:	Ruseus, Julian	:0-46285:	333.33:	100.00:	1-31 Dec.:	433.33:	433.33:	<i>[Signature]</i>	M
<u>2ND LIEUTENANTS</u>									
8:	Casto, Dominguez	:0-42043:	250.00:	80.00:	1-31 Dec.:	330.00:	330.00:	<i>[Signature]</i>	M
9:	Francisco, Isabelo	:0-47383:	250.00:	80.00:	1-31 Dec.:	330.00:	330.00:	<i>[Signature]</i>	S
10:	Balala, Ricardo	:0-47173:	250.00:		1-31 Dec.:	250.00:	250.00:	<i>[Signature]</i>	S
11:	Moral, Napoleon V.	:0-42275:	200.00:	60.00:	1-31 Dec.:	260.00:	260.00:	<i>[Signature]</i>	M
12:	Zorilla, Leoncio	:0-47513:	250.00:		1-31 Dec.:	250.00:	250.00:	<i>[Signature]</i>	S
TOTAL-----P						4,700.35	69		

NSL INS PRE
14.40

SD LT.
2ND LT

This voucher consists of 1 sheet.

[Handwritten signature]

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121

CERTIFICATION OF COMMANDING OFFICER

I certify on my official oath that the above persons rendered services during the period covered by this payroll and that where quarters allowance are included in the "Total Amount Due", the Enlisted Men / Officers are entitled thereto under existing regulations.

James Brown
(Commanding Officer)
Capt. J. J. Brown
(Rank and Br of Srv)
Team Leader - 17
(Designation)

CERTIFICATION ON CLAIMS OF
QUARTERS ALLOWANCE

I certify that each Officer/Enlisted Man in this payroll during this period were not assigned adequate quarters at their permanent station and did not occupy any public quarter without charge at their station nor any of them occupy public quarters assigned them nor their dependents.

APPROVED FOR PAYMENT:

L. R. RETURN
(Commanding Officer)
LT. COL INF
(Rank & Br of Srv)
CO 6th INF 13th AF
(Designation)

CERTIFICATION OF WITNESSING OFFICER

I certify on my official oath that I have witnessed payment of this roll and that each Officer/Enlisted Man received the amount set opposite his respective name.

Emale Brown
(Witnessing Officer)
Major J. J. Brown
(Rank and Br of Service)
Team Leader - 17
(Designation)

PROCESSING TEAM

4th Regt Bn (PA)
APO 715

ENLISTED MEN'S PAYROLL

For the month of DECEMBER 45

PAID BY

Dis. Officer F. E. Cantor, *Carl Q. S.*
LOCATION
APO
DATE

Check m n

242

Unless otherwise indicated in the "Remarks" column all Enlisted Men were paid to include November 1945.

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

No.	Names	BB of S Rank	ASN	Base Pay	Gras Allow	Period Covered	Total Amt Due	Balance Paid	Signature	Res
1	Aguirre, Cezar	T-Sgt Inf	073105	\$70.00		1-31 Dec	\$70.00	\$70.00	<i>Aguirre</i>	S
2	Tanalgo, Pacifico	T-Sgt MS	047256	\$70.00	\$16.00	1-31 Dec	86.00	86.00	<i>Pacifico Tanalgo</i>	M
3	Machobilla, Sergio	S-Sgt Inf	022970	\$60.00		1-31 Dec	60.00	60.00	<i>Sergio Machobilla</i>	S
4	Lablaga, Gil	S-Sgt Inf	027714	60.00		1-31 Dec	60.00	60.00	<i>Gil Lablaga</i>	S
5	Laraquib, Segundo	S-Sgt Inf	167966	60.00		1-31 Dec	60.00	60.00	<i>Segundo Laraquib</i>	S
6	Palermo, Eriberto	S-Sgt Inf	047724	60.00	16.00	1-31 Dec	76.00	76.00	<i>Eriberto Palermo</i>	M
7	Revister, Eufreone	S-Sgt Inf	085451	60.00	16.00	1-31 Dec	76.00	76.00	<i>Eufreone Revister</i>	M
8	Abella, Gaudencio	Sgt Inf	061319	51.00	12.00	1-31 Dec	63.00	63.00	<i>Gaudencio Abella</i>	M
9	Belante, Domingo	Sgt MS	058432	51.00		1-31 Dec	51.00	51.00	<i>Domingo Belante</i>	S
10	Condez, Dalmacio	Sgt MS	168085	51.00	12.00	1-31 Dec	63.00	63.00	<i>Dalmacio Condez</i>	M
11	Dioso, Demetrio A.	Sgt Inf	047222	51.00		1-31 Dec	51.00	51.00	<i>Demetrio A. Dioso</i>	S
12	Exaundo, Fernando	Sgt Inf	059107	51.00	12.00	1-31 Dec	63.00	63.00	<i>Fernando Exaundo</i>	M
13	Fabrigan, Job A.	Sgt Inf	061781	51.00		1-31 Dec	51.00	51.00	<i>Job A. Fabrigan</i>	S
14	Imael, Celestino	Sgt Inf	058742	51.00		1-31 Dec	51.00	51.00	<i>Celestino Imael</i>	S
15	Mottel, Severo	Sgt Inf	086789	51.00		1-31 Dec	51.00	51.00	<i>Severo Mottel</i>	S
16	Martos, Lucio	Sgt Inf	086391	51.00		1-31 Dec	51.00	51.00	<i>Lucio Martos</i>	S
17	Pulmones, Nicolas	Sgt MS	027044	51.00	12.00	1-31 Dec	63.00	63.00	<i>Nicolas Pulmones</i>	M
18	Pomatian, Desgracias	Sgt Inf	168626	51.00	12.00	1-31 Dec	63.00	63.00	<i>Desgracias Pomatian</i>	M
19	Revira, Geniano	Sgt Inf	169308	51.00	12.00	1-31 Dec	63.00	63.00	<i>Geniano Revira</i>	M
20	Tabujara, Ricardo	Sgt Inf	080496	51.00	12.00	1-31 Dec	63.00	63.00	<i>Ricardo Tabujara</i>	M
21	Tintinan, Genadio	Sgt Inf	168791	51.00	12.00	1-31 Dec	63.00	63.00	<i>Genadio Tintinan</i>	M
22	Telesa, Raul	Sgt Inf	029795	51.00	12.00	1-31 Dec	63.00	63.00	<i>Raul Telesa</i>	S
23	Villaruz, Fernando	Sgt Inf	167771	51.00		1-31 Dec	51.00	51.00	<i>Fernando Villaruz</i>	M
24	Ababan, Mamel	Cpl Inf	168304	37.00	12.00	1-31 Dec	49.00	49.00	<i>Mamel Ababan</i>	M
25	Asis, Carlos de	Cpl Inf	167758	37.00	12.00	1-31 Dec	49.00	49.00	<i>Carlos de Asis</i>	S
26	Braulio, Federico	Cpl Inf	168386	37.00		1-31 Dec	37.00	37.00	<i>Federico Braulio</i>	S
27	Cabillatan, Bladio	Cpl Inf	032064	37.00		1-31 Dec	37.00	37.00	<i>Bladio Cabillatan</i>	S

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TOTAL BROUGHT FORWARD

7 1584.00

28	:Cambrenere, Fedil	:Cpl Inf	: 029733	: \$37.00	: \$12.00	: 1-31Dec	: \$49.00	: \$49.00	: <i>Plancher</i>	M
29	:Fernandez, Rafael	:Cpl Inf	: 167914	: 37.00	:	: 1-31Dec	: 37.00	: 37.00	: <i>Yajul</i>	S
30	:Molina, Fernando	:Cpl Inf	: 167752	: 37.00	:	: 1-31Dec	: 37.00	: 37.00	: <i>Bonard</i>	S
31	:Rivas, Damian	:Cpl Inf	: 169323	: 37.00	: 12.00	: 1-31Dec	: 49.00	: 49.00	: <i>Jamian</i>	M
32	:Sarden, Brigido	:Cpl EAF	: 167715	: 37.00	: 12.00	: 1-31Dec	: 49.00	: 49.00	: <i>Brigido</i>	M
33	:Cajipe, Jose	:Cpl Inf	: 168117	: 37.00	:	: 1-31Dec	: 37.00	: 37.00	: <i>José</i>	S
34	:Munero, Jorge	:Pfc Inf	: 167712	: 22.00	: 8.00	: 1-31Dec	: 30.00	: 30.00	: <i>Jorge</i>	M
35	:Maguad, Emilio	:Pfc Inf	: 169213	: 22.00	: 8.00	: 1-31Dec	: 30.00	: 30.00	: <i>Emilio</i>	S
36	:Villarente, Anselmo	:Pfc Inf	: 168636	: 22.00	:	: 1-31Dec	: 22.00	: 22.00	: <i>Anselmo</i>	S
37	:Andres, Gergonio	:Pvt Inf	: 168812	: 18.00	:	: 1-31Dec	: 18.00	: 18.00	: <i>Andres</i>	S
38	:Vale, Estanislao	:Pvt Inf	: 169594	: 18.00	:	: 1-31Dec	: 18.00	: 18.00	: <i>Estanislao</i>	S
39	:Gebrejas, Felonino	:Pvt Inf	: 196301	: 18.00	:	: 1-31Dec	: 18.00	: 18.00	: <i>Felón</i>	S
40	:Gabrera, Eguedio	:Pvt Inf	: 168460	: 18.00	: 8.00	: 1-31Dec	: 26.00	: 26.00	: <i>Eguedio</i>	M
41	:Casimiro, Jaime	:Pvt Inf	: 168221	: 18.00	: 8.00	: 1-31Dec	: 26.00	: 26.00	: <i>Jaime</i>	M
42	:Dellote, Fulgencio	:Pvt Inf	: 011114	: 18.00	:	: 1-31Dec	: 18.00	: 18.00	: <i>Fulgencio</i>	S
43	:Salgan, Antonio	:Pvt Inf	: 167933	: 18.00	: 8.00	: 1-31Dec	: 26.00	: 26.00	: <i>Antonio</i>	M
44	:Galindez, Prime	:Pvt Inf	: 168961	: 18.00	: 8.00	: 1-31Dec	: 26.00	: 26.00	: <i>Prime</i>	M
45	:Gemilla, Jose	:Pvt Inf	: 196209	: 18.00	:	: 1-31Dec	: 18.00	: 18.00	: <i>José</i>	S
46	:Melocoten, Criscleto	:Pvt Inf	: 059893	: 18.00	:	: 1-31Dec	: 18.00	: 18.00	: <i>Criscleto</i>	S
47	:Montuya, Restituto	:Pvt Inf	: 168060	: 18.00	: 8.00	: 1-31Dec	: 26.00	: 26.00	: <i>Restituto</i>	M
48	:Orquio, Dionasio	:Pvt Inf	: 195940	: 18.00	:	: 1-31Dec	: 18.00	: 18.00	: <i>Dionasio</i>	S
49	:Pamilara, Elarenio	:Pvt Inf	: 195693	: 18.00	: 8.00	: 1-31Dec	: 26.00	: 26.00	: <i>Elarenio</i>	M
50	:Siva, Severino	:Pvt Inf	: 048402	: 18.00	:	: 1-31Dec	: 18.00	: 18.00	: <i>Severino</i>	S
51	:Tranca, Acelinario	:Pvt Inf	: 030257	: 18.00	:	: 1-31Dec	: 18.00	: 18.00	: <i>Acelinario</i>	S
52	:Vitadio, Benedito	:Pvt Inf	: 168494	: 18.00	:	: 1-31Dec	: 18.00	: 18.00	: <i>Benedito</i>	S

GRAND TOTAL P

92,260.00

I hereby certify under my official oath that the above EM rendered services during the period covered by this PAYROLL in the amount stated, and that their Qtrs Allowances are included in the total Amount Due, the EM are entitled under existing regulations.

Lorenzo E. Molino
LORENZO E. MOLINO
1st Lieut. Infantry
Processing Officer

I hereby certify under my official oath that I have witnessed the amount of of this PAYROLL, each EM received the amount stated set opposite their names.

Sebastian A. Arzola
SEBASTIAN A. ARZOLA
2nd Lieut. INF
Adj. Processing Team

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AUDITED BY:
DATE: Dec 22 '45

I certify under my official oath that I have personally paid the EM those names appear herein in the amount stated opposite their respective names

Jefco Stearns
Comptroller
(Disbursing Officer)

CERTIFICATE OF QUARTER

I hereby certify that the EM mentioned in this payroll during this period were not assigned adequate quarters at their permanent station and if not occupy any of the quarters without charges at their station nor any of their quarters assigned to them on to their dependents.

LORRENZO R. ROLING

1st Lieut Infantry
Procurement Officer

THEODORE R. HELMUTH

Lieut-Colonel, CE
CO, 6th Regt In FA

APPROVED FOR PAYMENT:

John A. Newberry

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Authority 883078

PROCESSING TEAM

6th Regt Bn (FA)
APO 715

ENLISTED MEN'S PAYROLL

For the month of DECEMBER 45

PAID BY

Dis. Officer F. E. *D. J. O'Connell*
LOCATION _____
APO _____
DATE _____

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31-12-45

Unless otherwise indicated in the "Remarks" column All Enlisted Men were paid to include November 1945.

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

No	Name	Rank	ASN	Class	Pay	Allow.	Period Covered	Total Due	Balance Paid	Signature	REA
1	Aguirre, Cesar	1st Sgt	Inf 073105		\$70.00		1-31 Dec	\$70.00	\$70.00	<i>Chapman</i>	S
2	Tanalgo, Pacifico	T-Sgt	Inf 047255		\$70.00	\$16.00	1-31 Dec	\$86.00	\$86.00	<i>Pacifico Tanalgo</i>	M
3	Macobilla, Sergio	S-Sgt	Inf 022970		\$60.00		1-31 Dec	\$60.00	\$60.00	<i>Sergio Macobilla</i>	S
4	Labiaga, Gil	S-Sgt	Inf 027714		\$60.00		1-31 Dec	\$60.00	\$60.00	<i>Gil Labiaga</i>	S
5	Laraquin, Segundo	S-Sgt	Inf 167966		\$60.00		1-31 Dec	\$60.00	\$60.00	<i>Segundo Laraquin</i>	S
6	Palermo, Eriberto	S-Sgt	Inf 047724		\$60.00	\$16.00	1-31 Dec	\$76.00	\$76.00	<i>Eriberto Palermo</i>	M
7	Revista, Rufrocine	S-Sgt	Inf 085451		\$60.00	\$16.00	1-31 Dec	\$76.00	\$76.00	<i>Rufrocine Revista</i>	M
8	Abella, Gaudencio	Sgt	Inf 061319		\$51.00	\$12.00	1-31 Dec	\$63.00	\$63.00	<i>Gaudencio Abella</i>	M
9	Belante, Domingo	Sgt	Inf 058432		\$51.00		1-31 Dec	\$51.00	\$51.00	<i>Domingo Belante</i>	S
10	Condez, Dalmacio	Sgt	Inf 168085		\$51.00	\$12.00	1-31 Dec	\$63.00	\$63.00	<i>Dalmacio Condez</i>	M
11	Diego, Demetrio A.	Sgt	Inf 047322		\$51.00		1-31 Dec	\$51.00	\$51.00	<i>Demetrio A. Diego</i>	S
12	Exunado, Fernando	Sgt	Inf 059107		\$51.00	\$12.00	1-31 Dec	\$63.00	\$63.00	<i>Fernando Exunado</i>	M
13	Fabrigar, Job A.	Sgt	Inf 061781		\$51.00		1-31 Dec	\$51.00	\$51.00	<i>Job A. Fabrigar</i>	S
14	Imael, Celestino	Sgt	Inf 058742		\$51.00		1-31 Dec	\$51.00	\$51.00	<i>Celestino Imael</i>	S
15	Merbel, Severo	Sgt	Inf 086769		\$51.00		1-31 Dec	\$51.00	\$51.00	<i>Severo Merbel</i>	S
16	Hartos, Lucio	Sgt	Inf 086391		\$51.00		1-31 Dec	\$51.00	\$51.00	<i>Lucio Hartos</i>	S
17	Pulmones, Nicolas	Sgt	Inf 027044		\$51.00	\$12.00	1-31 Dec	\$63.00	\$63.00	<i>Nicolas Pulmones</i>	M
18	Panatlan, Desgracias	Sgt	Inf 168626		\$51.00	\$12.00	1-31 Dec	\$63.00	\$63.00	<i>Desgracias Panatlan</i>	M
19	Revira, Genesiano	Sgt	Inf 169308		\$51.00	\$12.00	1-31 Dec	\$63.00	\$63.00	<i>Genesiano Revira</i>	M
20	Tabujera, Ricardo	Sgt	Inf 080496		\$51.00	\$12.00	1-31 Dec	\$63.00	\$63.00	<i>Ricardo Tabujera</i>	M
21	Tintinan, Gonzalo	Sgt	Inf 168791		\$51.00	\$12.00	1-31 Dec	\$63.00	\$63.00	<i>Gonzalo Tintinan</i>	M
22	Telesa, Paul	Sgt	Inf 029795		\$51.00		1-31 Dec	\$51.00	\$51.00	<i>Paul Telesa</i>	S
23	Villaruz, Fernando	Sgt	Inf 167771		\$51.00	\$12.00	1-31 Dec	\$63.00	\$63.00	<i>Fernando Villaruz</i>	M
24	Ababan, Manuel	Col	Inf 168304		\$37.00	\$12.00	1-31 Dec	\$49.00	\$49.00	<i>Manuel Ababan</i>	M
25	Asis, Carlos de	Col	Inf 167758		\$37.00	\$12.00	1-31 Dec	\$49.00	\$49.00	<i>Carlos de Asis</i>	M
26	Braulio, Federico	Col	Inf 168386		\$37.00		1-31 Dec	\$37.00	\$37.00	<i>Federico Braulio</i>	S
27	Gabillatani, Eladio	Col	Inf 032064		\$37.00		1-31 Dec	\$37.00	\$37.00	<i>Eladio Gabillatani</i>	S

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TOTAL BROUGHT FORWARD

28	:Cambrenere, FeAl	:Cpl Inf	: 029733	: 37.00	: 12.00	: 1-31Dec	: 49.00	: 49.00	/ <i>Flambour</i>	M
29	:Fernandez, Rafael	:Cpl Inf	: 167914	: 37.00		: 1-31Dec	: 37.00	: 37.00	/ <i>Enolinas</i>	S
30	:Melina, Fernando	:Cpl Inf	: 167752	: 37.00		: 1-31Dec	: 37.00	: 37.00	/ <i>Francisco Melina</i>	S
31	:Rivas, Damian	:Cpl Inf	: 169323	: 37.00	: 12.00	: 1-31Dec	: 49.00	: 49.00	/ <i>Dominic Rivas</i>	M
32	:Sardon, Brigid	:Cpl Inf	: 167715	: 37.00	: 12.00	: 1-31Dec	: 49.00	: 49.00	/ <i>Brigido Sardon</i>	M
33	:Galiza, Jess	:Cpl Inf	: 169117	: 37.00		: 1-31Dec	: 37.00	: 37.00	/ <i>Jay Galiza</i>	S
34	:Manero, Jorge	:Pfc Inf	: 167712	: 22.00	: 8.00	: 1-31Dec	: 30.00	: 30.00	/ <i>Jorge Manero</i>	M
35	:Mague, Emilio	:Pfc Inf	: 167213	: 22.00	: 8.00	: 1-31Dec	: 30.00	: 30.00	/ <i>Emilio Mague</i>	M
36	:Villarenta, Anselmo	:Pfc Inf	: 168636	: 22.00		: 1-31Dec	: 22.00	: 22.00	/ <i>Anselmo Villarenta</i>	S
37	:Andres, Gergenio	:Pvt Inf	: 169812	: 18.00		: 1-31Dec	: 18.00	: 18.00	/ <i>Andres Andres</i>	S
38	:Vale, Estanislao	:Pvt Inf	: 169594	: 18.00		: 1-31Dec	: 18.00	: 18.00	/ <i>Estanislao Vale</i>	S
39	:Gebrejas, Feliciano	:Pvt Inf	: 198301	: 18.00		: 1-31Dec	: 18.00	: 18.00	/ <i>Feliciano Gebrejas</i>	S
40	:Gabrera, Egnadio	:Pvt Inf	: 169460	: 18.00	: 8.00	: 1-31Dec	: 26.00	: 26.00	/ <i>Egnadio Gabrera</i>	M
41	:Gastner, Jaime	:Pvt Inf	: 168221	: 18.00	: 8.00	: 1-31Dec	: 26.00	: 26.00	/ <i>Jaime Gastner</i>	M
42	:Bellote, Fulgencio	:Pvt Inf	: 011114	: 18.00		: 1-31Dec	: 18.00	: 18.00	/ <i>Fulgencio Bellote</i>	S
43	:Salazar, Antonio	:Pvt Inf	: 167933	: 18.00	: 8.00	: 1-31Dec	: 26.00	: 26.00	/ <i>Antonio Salazar</i>	M
44	:Galindez, Primo	:Pvt Inf	: 168951	: 18.00	: 8.00	: 1-31Dec	: 26.00	: 26.00	/ <i>Primo Galindez</i>	M
45	:Gonilla, Jose	:Pvt Inf	: 195209	: 18.00		: 1-31Dec	: 18.00	: 18.00	/ <i>Jose Gonilla</i>	S
46	:Melceton, Crisoleto	:Pvt Inf	: 059693	: 18.00		: 1-31Dec	: 18.00	: 18.00	/ <i>Crisoleto Melceton</i>	S
47	:Montoya, Restituto	:Pvt Inf	: 168060	: 18.00	: 8.00	: 1-31Dec	: 26.00	: 26.00	/ <i>Restituto Montoya</i>	M
48	:Ortiz, Dionisio	:Pvt Inf	: 195240	: 18.00		: 1-31Dec	: 18.00	: 18.00	/ <i>Dionisio Ortiz</i>	S
49	:Pamilara, Flavencio	:Pvt Inf	: 195293	: 18.00	: 8.00	: 1-31Dec	: 26.00	: 26.00	/ <i>Flavencio Pamilara</i>	M
50	:Giva, Severino	:Pvt Inf	: 048402	: 18.00		: 1-31Dec	: 18.00	: 18.00	/ <i>Severino Giva</i>	S
51	:Tranco, Aselmarie	:Pvt Inf	: 030257	: 18.00		: 1-31Dec	: 18.00	: 18.00	/ <i>Aselmarie Tranco</i>	S
52	:Vitullo, Benedicte	:Pvt Inf	: 168494	: 18.00		: 1-31Dec	: 18.00	: 18.00	/ <i>Benedicte Vitullo</i>	S

GRAND TOTAL P 2260.00 *by m*

I hereby certify under my official oath that the above is rendered services during the period covered by this PAYROLL in the amount stated, and that their Qtrs Allowances are included in the total Amount Due, the EM are entitled under existing regulations.

[Signature]
LORENZO E. MOLINO
 1st Lieut Infantry
 Processing Officer

I hereby certify under my official oath that I have witnessed the amount of of this PAYROLL, each EM received the amount stated set opposite their names.

[Signature]
SEBASTIAN F. ARBOREDA
 Adj. Processing Team

RE-AUDITED BY *[Signature]*
 DATE *Dec 22 '65*

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Authority 883078

(Disbursing Officer)

Walter E. ...
Walter E. ...

I certify under my official oath that I have personally paid the amount shown above and that the names stated opposite their respective names

OFFICER OF QUARTERS

I hereby certify that the names mentioned in this payroll during this period were not assigned adequate quarters at their permanent station and if not so they are in quarters without charges at their station nor are they to their dependents.

LORENZO E. ...

1st Lieut Infantry
Responsible Officer

Walter E. ...
APPROVED FOR PAYMENT:
LAWRENCE H. ...
Lieut-Colonel, CR
CO, 24th Regt PA

HO 6th REPL. BN. (P.A.)

JUNE - JULY 45

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