

242.5. Pay rolls -

unprocessed guerrillas  
6th Repl. Bn. (PA)

Aug '45  
Sept '45  
Oct '45  
Nov '45

UNPROCESSED GUERRILLAS  
6TH REPL BN (PA)

FOLDER # \_\_\_\_\_

DECLASSIFIED  
Authority 883078

24 ✓  
 2nd Lt. Unpro. Co., 6th Repl. Bn PA. EM's PayRoll for August, Sept & Oct '45 1945

Unless otherwise indicated in "COLUMN REMARKS", all men whose last pay id to include ~~summary~~ 194 I hereby acknowledge receipt in cash of the amount shown in the "BALANCE PAID" Column opposite my respective name.

Paid	
D.O's	
Location	
DATE	18 Dec

No.	NAME	ASN	SALARY	ALLOW	QUART	TOTAL	NSL	BAL	SIGNATURE	REMARK
						AMT. DUE	PREM	PAID		
AUGUST '45										
PRIVATE FIRST CLASS										
15	Malcontento, Teodoro	168084	22.00	8.00		30.00		30.-	<i>Teodoro Malcontento</i>	Married
SEPTEMBER '45										
1" Class Private										
1	Malcontento, Teodoro	168084	22.00	8.00		30.00		30.-	<i>Teodoro Malcontento</i>	Married
October '45										
1" Class Private										
1	Malcontento, Teodoro	168084	22.00	8.00		30.00		30.-	<i>Teodoro Malcontento</i>	Married
TOTAL						90.00		90.-		

I certify under my official oath that the above person rendered services during the period covered by the PAYROLL and that where quarter allowances are included in "TOTAL AMOUNT DUE", the Enlisted men entitled thereto under existing regulations.

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

*Bornaventura M. Aguante*  
 Bornaventura M. Aguante 0-23884  
 (Signature)  
 Capt. Inf.  
 (Rank and Br/ Sr)  
 CO, 2nd Co, 6th Repl. Bn  
 (Designation)

*Salvador P. Solidorico*  
 Salvador P. Solidorico  
 (Witnessing Officer)  
 2nd Lt. 029234  
 (Rank and Br/ Sr)  
 Arch. 1st Pltn. Unpro. Co.  
 (Designation)

APPROVED FOR PAYMENT:  
*Inocencio P. Pallaria*  
 INOCENCIO P. PALLARIA  
 Maj. Inf.  
 Commanding

I certify under my official oath that I have personally paid the men appearing in this PAYROLL and the amount stated opposite their names.  
*Josep S. Banta*  
 Josep S. Banta  
 (Disbursing Officer)  
 Capt. P  
 (Rank and Br/ Sr)

PRE-AUDITED BY *[Signature]*  
 DATE -- DEC 6 -- 1945  
*Quader*

DECLASSIFIED  
 Authority 883078

*R/R Unpro Guon.*

6th Regt En Pa. SM's PayRoll for August, Sept & Oct '45 **1031**

Unless otherwise indicated in "COLUMN REMARKS", men were last paid to include August.  
I hereby acknowledge receipt in cash of the amount shown in the "PAID" Column opposite by respective name.

PAID BY  
RECEIVED  
1945  
Location  
DATE: 18 Dec

No.	NAME	AGE	SALARY	ALLOW.	TOTAL AMT. DUE	NSL INS.	BAL. PAID	SIGNATURE	REMARK
	<u>PRIVATE 1st CLASS</u>								
11.	Malcontento, Federico	168084	\$22.00	8.00	\$30.00		\$30.-	<i>[Signature]</i>	Married
	<u>September '45</u>								
	<u>1st Class Private</u>								
1.	Malcontento, Federico	168084	\$22.00	8.00	\$30.00		\$30.-	<i>[Signature]</i>	Married
	<u>October '45</u>								
	<u>1st Class Private</u>								
1.	Malcontento, Federico	168084	22.00	8.00	30.00		30.-	<i>[Signature]</i>	Married
<b>TOTAL</b>					<b>\$90.00</b>		<b>\$90.-</b>		

I certify under my official oath that the above person rendered services during the period covered by the PAYROLL and that where quarter allowances are included in "TOTAL AMOUNT DUE", the Enlisted men entitled thereto under existing regulations.

*[Signature]*  
Buena Ventura M. Aguanta 023884  
(Signature)  
Capt. Infantry  
(Rank and Br/ Sr)  
1st CO, 3rd Co, 6th Regt En Pa  
(Designation)

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

*[Signature]*  
Salvador Solidario  
(Witness Officer)  
2nd Lt Inf 029224  
(Rank and Br/ Sr)  
Ind. 1st Regt Unpro Guon.  
(Designation)

APPROVED FOR PAYMENT:  
*[Signature]*  
INOCENCIO P. PALLARIA  
Maj. Inf.  
Commanding

I certify under my official oath that I have personally paid the men appearing in this PAYROLL and the amount stated opposite their names.  
*[Signature]*  
(Disbursing Officer)  
Capt 73  
(Rank and Br/ Sr)

PRE-AUDIT DEC 9  
DATE

*Triplicate*

V-1231

DECLASSIFIED  
Authority 883078

DECLASSIFIED  
 Authority 883078

242  
 EM'S PAYROLL FOR SEPT '45  
 2nd Battalion ~~1st~~ <sup>2nd</sup> ~~Infantry~~ <sup>Infantry</sup> 6th REPL. BN. P. A.

PRE-AUDITED BY [Signature]  
 DATE 8/12/45

PAID BY  
 FELIPE E. [Signature]  
 CAPTAIN  
 CG, 28  
 APR  
 DATE 10 Dec 1946

UNLESS OTHERWISE INDICATED IN REMARKS ALL MEN WERE LAST PAID TO INCLUDE ~~Aug 45~~  
 WE HEREBY ACKNOWLEDGE RECEIPT IN EACH OF THE AMOUNT SHOWN IN THE AMOUNT PAID COLUMN  
 SET OPPOSITE THEIR NAMES.

1946

NO.	RANKS & NAME	SERIAL NUMBER	SALARY	QUARTER ALLOWANCE	TOTAL	AMOUNT	SIGNATURE	REMARKS	PERIOD COVERED
					AMT. DUE	PAID			
CORPORAL									
1	PERONILLA, SALVADOR	196134	P 37.00		P 37.00	P 37.00	Salvador Peronilla	SINGLE	-1-30-
PRIVATE FIRST CLASS									
2	MONTAJES, DANIEL	169435	P 22.00		P 22.00	P 22.00	Daniel Montajes	SINGLE	-1-30-
3	MOJAGAN, RAMON	196138	22.00	P 8.00	30.00	30.00	Ramon Mojagan	MARRIED	-00-
4	PARCON, MAGNO	196096	22.00		22.00	22.00	Magno Parcon	SINGLE	-00-
5	REYES, ROMUALDO	196139	22.00		22.00	22.00	Romualdo Reyes	-do-	-00-
6	TALADAD, SERAFIN	196123	22.00	P 8.00	30.00	30.00	Serafin Taladad	MARRIED	-00-
PRIVATE									
7	BANGCAYA, EVANGELIS	196126	P 18.00		P 18.00	P 18.00	Evangelis Bangcaya	SINGLE	-1-30-
8	LOMBIGAN, SETERO	196108	18.00		18.00	18.00	Setero Lombigan	-do- <sup>MARRIED</sup>	-00-
9	ESQUIFADO, BENJAMIN	196124	18.00	P 8.00	26.00	26.00	Benjamin Esquifado	MARRIED	-00-
10	EUCASION, MANUEL	196107	18.00	8.00	26.00	26.00	Manuel Eucasion	-do-	-00-
11	ELMAGUIN, FAUSTINO	196125	18.00	8.00	26.00	26.00	Faustino Elmaguin	-do-	-00-
12	ELEGIDO, PABLO	169454	18.00	8.00	26.00	26.00	Pablo Elegido	-do-	-00-
13	EMBAN, ROBERTO	196118	18.00	8.00	26.00	26.00	Roberto Emban	-do-	-00-
14	MIRANDA, SULFIDIO	196136	18.00	8.00	26.00	26.00	Sulfidio Miranda	-do-	-00-
15	MONTAÑO, SERGIO	196062	18.00		18.00	18.00	Sergio Montano	SINGLE	-00-
16	MOJAGAN, JOSE	196110	18.00		18.00	18.00	Jose Mojagan	-do-	-00-
17	RIVAS, ALVARO	196132	18.00	8.00	26.00	26.00	Alvaro Rivas	MARRIED	-00-
18	BALOG, FILOTEO	196130	18.00		18.00	18.00	Filoteo Balog	SINGLE	-00-
19	SABA, DIAYLANI	196074	18.00		18.00	18.00	Diaylani Saba	-do-	-00-
20	SABATE, PEDRO	196058	18.00		18.00	18.00	Pedro Sabate	-do- <sup>MARRIED</sup>	-00-
21	SARINAS, DELFIN	196111	18.00	8.00	26.00	26.00	Delfin Sarinas	MARRIED	-00-

V-1227

PAID BY:

UNPROCESSED QUARTERS  
PAYROLL FOR ENLISTED MEN FOR THE MONTH OF SEPTEMBER

242

UNLESS OTHERWISE INDICATED IN "COLUMN REMARKS" ALL ENLISTED MEN WERE  
LAST PAID TO INCLUDE 45.  
WE HEREBY ACKNOWLEDGE RECEIPT IN CASH THE AMOUNT SHOWN IN THE COLUMN "BALANCE PAID" OPPOSITE OUR NAMES.

PAID BY:  
F. E. CANTOR  
CAPT. F.S.  
75 Dec  
DISBURSING OFFICER  
COLUMN SET

V-1717-30

NO	NAMES	RANK	ASN	SALARY	QUARTER ALLOWANCE	AMOUNT DUE	BALANCE PAID	SERVICE RENDERED	SIGNATURE	REMARKS
1.	ILPROGO, TEODORO	CPL.	196357	37.00	12.00	49.00	49.00	1-30 SEPT 45	[Signature]	
2.	SOBERANO, INOCENTES	CPL.	196041	37.00		37.00	37.00	1-30 SEPT 45	[Signature]	
3.	LUBARO, BENJAMIN	PUT.	195825	18.00	8.00	26.00	26.00	1-30 SEPT 45	[Signature]	

GRAND TOTAL --- \$112.00 ✓

I HEREBY CERTIFY UNDER MY OFFICIAL OATH THAT THE ABOVE PERSONS RENDERED SERVICES DURING THE PERIOD COVERED IN THIS PAYROLL AND WERE QUARTER ALLOWANCE INCLUDING IN "TOTAL AMOUNT DUE" THE OFFICERS AND ENL ARE ENTITLED THERETO UNDER EXISTING REGULATION.

- CERTIFICATE OF QUARTER ALLOWANCE -

I HEREBY CERTIFY THAT ENL MENTIONED IN THIS PAYROLL DURING THIS PERIOD WERE NOT ASSIGNED ADEQUATE QUARTERS AT THEIR PERMANENT STATIONED AND NOT OCCUPY ANY PUBLIC QUARTERS WITHOUT CHARGE AT THEIR STATION NOR ANY OF THEIR OCCUPY PUBLIC QUARTERS ASSIGNED WITH THEIR DEPENDENTS.

I CERTIFY UNDER MY OFFICIAL OATH THAT I HAVE PERSONALLY WITNESSED THE PAYMENT OF THIS PAYROLL AND THAT EACH MAN RECEIVED THE AMOUNT SET OPPOSITE THEIR RESPECTIVE NAMES.

Crispin B. Matta  
CRISPIN MATTAL  
CAPT. INF  
OFFICER IN CHARGE

APPROVED FOR PAYMENT:  
Crispin B. Matta  
CRISPIN MATTAL  
CAPT. INF  
OFFICER - IN CHARGE

Alfonso Palombar  
ALFONSO PALOMBAR  
2ND LIEUT. INF

DECLASSIFIED  
Authority 883078

I CERTIFY UNDER MY OFFICIAL OATH THAT I HAVE PERSONALLY PAID THE MEN APPEARING IN THIS ROLL IN THE AMOUNT STATED OPPOSITE THEIR NAMES.

APPROVED FOR PAYMENT:  
L. R. Reubia  
L. R. REUBIA  
LIEUT. COL. INF  
COMMANDING

PRE AUDITED & PASSED FOR PAYMENT  
IN THE AMOUNT OF \$ \_\_\_\_\_  
IN VICTORY NOTES;  
to Me 45

✓ - 1717

DECLASSIFIED  
Authority 883078

Unless otherwise indicated in the "Remarks" column the EM were last paid to include SEPT October, 1945. We hereby acknowledge receipt in cash of the amount shown in the "Balance Paid" column opposite our respective names.

PAID BY  
D.O. F.E. CANTOR  
Rank: CAPT. FS  
Location: DO, 20th PDS  
AS 101 715  
Sept. & Oct. 1945

No	NAME & RANK	ASN	BASE PAY	QTRS	Balance	REMARKS	SIGNATURE
<b>Sergeant</b>							
1	Bernadez, Pedro	'167741'	'\$39.20'	'\$48.30'	8-30 Sept '45	Married	P. Bernadez
2	Bernadez, Pedro	'167741'	'\$51.00'	'\$12.00'	'\$63.00'	1-31 Oct '45	P. Bernadez
					Total --	\$111.30	
<b>Corporal</b>							
3	Acabal, Alberto	'167950'	'\$28.29'	'\$28.29'	8-30 Sept '45	Single	A. Acabal
4	Acabal, Alberto	'167950'	'\$37.00'	'\$37.00'	1-31 Oct '45	Single	A. Acabal
					Total --	\$65.29	
<b>Private First Class</b>							
5	Gonzales, Vicente	'168179'	'\$16.14'	'\$22.98'	8-30 Sept '45	Married	Vicente V. Gonzales
6	Gonzales, Vicente	'168179'	'\$22.00'	'\$8.00'	'\$30.00'	1-31 Oct '45	Vicente V. Gonzales
					Total --	\$52.98	

GRAND TOTAL ----- \$229.84

I certify under my official oath that the above EM has rendered services during the period covered by this payroll and that their quarter allowances are entitled in the total amount due to EM are entitled thereto under existing regulations.

*M. Magdaraog* 0-29337  
Magno Magdaraog  
1st Lt Inf

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

*Esperideon Mustre*  
ESPERIDEON MUSTRE  
Capt - Inf  
(Witnessing Officer)

APPROVED FOR PAYMENT:  
*Inocencio Fallaria*  
INOCENCIO FALLARIA  
Major, Inf  
CO, 6th Repl Bn (PA)

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

*Joseph P. Cantor*  
JOSEPH P. CANTOR  
Capt FS  
Disbursing Officer  
APO 40

\$229.84

DECLASSIFIED  
Authority 883078



ROSTER OF TROOPS

5th Pltn Unpro Guerrilla  
(Organization)

Cabatuan, Iloilo  
Tiring Landing Field Ag of 31 Oct '45  
(Station) (Date)

The following roster consisting 1 sheet contain the names of all EM of this organization or detachment and attached thereto and names of all EM who have been transferred, discharged, lost, killed or otherwise separated therefrom since the date of the last monthly roster.

Crispin B. Matta

(Signature)

Capt., Inf.

CRISPIN B MATTA

Capt. Inf.  
(Rank, Br of Service)

EXTRACT

1- Present

A. Basic Number Actually Present

SERGEANT

1. Bernadez, Pedro Inf -167741

(Rptd 8 Sept '45)

CORPORAL

2. Acabal, Alberto Inf -167950

(Rptd 8 Sept '45)

PRIVATE FIRST CLASS

3. Gonzales, Vicente MS -168179

(Rptd 8 Sept '45)

CERTIFICATION

I hereby certify under my official oath that the EM mentioned in this payroll have rendered services during the period covered by this roll and that they were not paid of their salaries as they were not processed during that time.

CRISPIN MATTA  
Capt, Inf

CO, Unpro Guerilla  
6th Re pl Bn

12075-0

DECLASSIFIED  
Authority 883078

6th Repl Bn 6th Repl Bn ENLISTED MEN'S PAYROLL FOR SEPT & OCT '45  
( Organization )

Unless otherwise indicated in the "Remarks column" the EM were last paid to include Sept October, 1945.

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

PAID BY  
D.O. F. E. O. ANTON  
Rank MAJ, US  
Location 201 20th PPS  
APR 75  
Sept. & Oct. 1945  
REMARKS  
SIGNATURE

No	NAME & RANK	ASN	BASE PAY	QTRS	Balance	REMARKS	SIGNATURE
	<u>Sergeant</u>						
1	Bernadez, Pedro	167741	P39.00	19.20	P48.20	Married 8-30 Sept '45	<u>P. Bernadez</u>
2	Bernadez, Pedro	167741	P51.00	P12.00	P63.00	Married 1-31 Oct '45	<u>P. Bernadez</u>
	<u>Corporal</u>				Total -- P111.20		
3	Acabal, Alberto	167950	P28.00		P28.00	Single 8-30 Sept '45	<u>A. Acabal</u>
4	Acabal, Alberto	167950	P37.00		P37.00	Single 1-31 Oct '45	<u>A. Acabal</u>
	<u>Private First Class</u>				Total -- P65.00		
5	Gonzales, Vicente	168179	P16.00	P6.00	P22.00	Married 8-30 Sept '45	<u>Vicente V. Gonzales</u>
6	Gonzales, Vicente	168179	P22.00	P8.00	P30.00	Married 1-31 Oct '45	<u>Vicente V. Gonzales</u>
					Total -- P52.00		
					GRAND TOTAL -- P229.64		

I certify under my official oath that the above EM has rendered services during the period covered by this payroll and that their quarter allowances are entitled in the total amount due to EM are entitled thereto under existing regulations.

Magno Magdaraog  
1st Lt Inf

I certify under my official oath (Rank, Br of Service) that I have witnessed payment of this payroll and that each EM has received the amount set opposite his name.

Esperideo Muspre  
Capt - Inf  
(Witnessing Officer)

APPROVED FOR PAYMENT:  
Inocencio Fallaria  
Major, Inf  
CO, 6th Repl Bn (PA)

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

Inocencio Fallaria  
Major, Inf  
Disbursing Officer  
APO 40

DECLASSIFIED  
Authority 883078

ROSTER OF TROOPS

Cabatuan, Iloilo

Tiring Landing Field As of 31 Oct '45

5th Fltn Unpro Guerilla  
(Organisation)

(Station)

(Date)

The following roster consisting 1 sheet contain the names of all FM of this organisation or detachment and attached thereto and names of all EM who have been transferred, discharged, lost, killed or otherwise separated therefrom since the date of the last monthly roster.

*Crispin B. Matta*

(Signature)

*Capt Inf*

CRISPIN B MATA

Capt. Inf.  
(Rank, Br of Service)

E X T R A C T

1- Present

A. Basic Number Actually Present

SERGEANT

1. Bernades, Pedro Inf -167741

(Rptd 8 Sept '45)

CORPORAL

2. Acabal, Alberto Inf -167950

(Rptd 8 Sept 45)

PRIVATE FIRST CLASS

3. Gonzales, Vicente M3 -168179

(Rptd 8 Sept 45)

CERTIFICATION

I hereby certify under my official oath that the FM mentioned in this payroll have rendered services during the period covered by this roll and that they were not paid of their salaries as they were not processed during that time.

Capt, Inf  
CO, Unpro Guerilla  
6th Sept 45

DECLASSIFIED  
Authority 883078

*1-2-40*

R. & E.   
 Estimate of   
 Payroll 2nd Pltn. UNPRO. 1945

EM'S PAYROLL FOR - 1-31 OCT '45   
~~HR. HR. ED.~~ 6<sup>TH</sup> REPL. BN. P.F.

DECLASSIFIED   
 Authority 883078

V-1227   
 PAID BY:   
 FELIPE E. CANTOR   
 CAPTAIN, FS   
 OO. 26 AFOS   
 APO 715   
 18 Dec 1945

242

UNLESS OTHERWISE INDICATED IN "REMARKS" COLUMN ALL MEN WERE LAST PAID TO INCLUDE - ~~SEPT 45~~ 1945   
 IVE HEREBY ACKNOWLEDGE RECEIPT IN CASH OF THE AMOUNT SHOWN IN THE AMOUNT PAID COLUMN OPPOSITE THEIR NAMES.

OS	RANK & NAMES	SERIAL NUMBER	QUARTER ALLOWANCE	TOTAL AMOUNT		SIGNATURE	REMARKS	PERIOD COVERED
				AMOUNT DUE	PAID			
	CORPORAL							Oct '45
1.	PERONILLA SALVADOR	196134		P37.00	P37.00	Salvador Peronilla	SINGLE	1-30
	— PRIVATE FIRST CLASS —							
2.	MAUNTAJES DANIEL	169435		P22.00	P22.00	Daniel Montajes	SINGLE	-do-
3.	MOHAGAN RAMON	196138	P8.00	P30.00	P30.00	Ramon Mohagan	MARRIED	-do-
4.	PARCON MAGNO	196096		P22.00	P22.00	Magno Parcon	SINGLE	-do-
5.	REYES RUMUALDO	196139		P22.00	P22.00	Rumualdo Reyes	-do-	-do-
6.	SARAYNO BALDOMERO	196083	P8.00	P30.00	P30.00	Baldomero Sarayno	MARRIED	-do-
7.	TACADRO SERAFIN	196123	P8.00	P30.00	P30.00	Serafin Tacadro	-do-	-do-
	— PRIVATES —							
8.	BANGCAYA EVANGELES	196126		P18.00	P18.00	Evangelina Bangcaya	SINGLE	-do-
9.	COMBOCAR SOTERO	196108		P18.00	P18.00	Sotero Comocar	-do-	-do-
10.	ESQUIRADO BENJAMIN	196124	P8.00	P26.00	P26.00	Benjamin Esquirado	MARRIED	-do-
11.	EUCASION MANUEL	196107	P8.00	P26.00	P26.00	Manuel Eucasion	-do-	-do-
12.	ELEGIDO PABLO	189454	P8.00	P26.00	P26.00	Pablo Elegido	-do-	-do-
13.	EMBALSADO GRACIANO	196131	±	P18.00	P18.00	Graciano Embalsado	SINGLE	-do-
14.	ELMAGUIN FAUSTINO	196125	P8.00	P26.00	P26.00	Faustino Elmaguin	MARRIED	-do-
15.	EMBRON ROBERTO	196118	P8.00	P26.00	P26.00	Roberto Embron	-do-	-do-
16.	MOHAGAN JOSE	196110		P18.00	P18.00	Jose Mohagan	SINGLE	-do-
17.	MAUNTAÑO SERGIO	196062		P18.00	P18.00	Sergio Montano	-do-	-do-
18.	MAIRANDA SULPICIO	196136	P8.00	P26.00	P26.00	Sulpicio Mairanda	MARRIED	-do-
19.	NADUA JUANITO	196143		P18.00	P18.00	Juanito Nadua	SINGLE	-do-
20.	RIVAS ALVARO	196132	P8.00	P26.00	P26.00	Alvaro Rivas	MARRIED	-do-
21.	SABA DIAYLANI	196074		P18.00	P18.00	Diaylani Saba	SINGLE	-do-
22.	SARINAS DELFIN	196111	P8.00	P26.00	P26.00	Delfin Sarinas	MARRIED	-do-

DECLASSIFIED  
 Authority 883078

Nos	RANK & NAMES	SERIAL NUMBER	SALARY	QUARTER ALLOWANCE	TOTAL	AMOUNT	SIGNATURE	REMARKS	PERIOD
					AMT. DUE	PAID			COVERED
	PRIVATE								1-31
16	BICARAN JUAN	196133	P 18.00	P 8.00	P 26.00	P 26.00	Juan Bucanan	MARRIED	-do-
17	<del>CAMERIN RODRIGO</del>	<del>196184</del>	<del>P 18.00</del>	<del>P 8.00</del>	<del>P 26.00</del>	<del>P 26.00</del>	<del>Rodolfo Culminin</del>	<del>do</del>	<del>-do-</del>
18	BERBER JUAN	169606	P 18.00	P 8.00	P 26.00	P 26.00	Juan Buas	-do-	-do-
19	HALLARES LUIS	196204	P 18.00	P 8.00	P 26.00	P 26.00	Luis Hallares	-do-	-do-
20	ORDIÑO NEMISIO	196117	P 18.00	P 8.00	P 26.00	P 26.00	Nemisio Orpinio	SINGLE	-do-
21	<del>PROGOSO ESPERIDION</del>	<del>169514</del>	<del>P 18.00</del>		<del>P 18.00</del>	<del>P 18.00</del>	<del>Esperidion Progoso</del>	<del>SINGLE</del>	<del>-do-</del>
22	RECOPERTO PATERNO	169556	P 18.00		P 26.00	P 26.00	Paterno Recoperto	MARRIED	-do-
23	SECABALO JUAN	196145	P 18.00	P 8.00	P 18.00	P 18.00	Juan Secabalo	SINGLE	-do-
24	TANEDO JORGE	196157	P 18.00		P 18.00	P 18.00	Jorge Tanedo	-do-	-do-
25	SALOG FELIPE	196130	P 18.00		P 18.00	P 18.00	Felipe Salog	do	-do-
26	SADARES, PEDRO	196055	P 18.00		P 18.00	P 18.00	Pedro Sadares	do	-do-
					<b>TOTAL</b>	<b>675.00</b>			

I CERTIFY UNDER MY OFFICIAL OATH THAT THE ABOVE PERSONS RENDERED SERVICE DURING THE PERIOD COVERED BY THIS PAYROLL AND WHERE "QUARTER ALLOWANCE" ARE INCLUDED INCLUDED IN THE "TOTAL AMOUNT DUE" ARE INTITLED THERE TO UNDER THE EXISTING REGULATION.

[Signature]  
 CERTIFYING OFFICER  
[Signature]  
 RANK & DESIGNATION

PRE-AUDITED BY  
 DATE: Aug 8 '45

I CERTIFY UNDER MY OFFICIAL OATH THAT I HAVE WITNESSED THE PAYMENT OF THIS PAYROLL AND THAT EACH MAN RECEIVED THAT AMOUNT STATED OPPOSITE THEIR NAMES.

[Signature]  
 WITNESSING OFFICER  
 0-79720

[Signature]  
 RANK & DESIGNATION

DECLASSIFIED  
Authority 883078

APPROVED FOR PAYMENT:

*J. M. Capri*  
INNOCENZO FALLARIA  
MAJOR INF. RES  
[16<sup>TH</sup> REPL. BN. (P.A.)

I CERTIFY UNDER MY OFFICIAL OATH  
THAT I HAVE PERSONALLY PAID THE EMI.  
APPEARING IN THIS PAYROLL IN THE AMOUNT  
SET OPPOSITE THEIR NAMES.

*Joseph E. Bentes*  
DISBURSING OFFICER  
Capt  
RANK DESIGNATION

DECLASSIFIED  
 Authority 883078

V-1228  
 PAID BY  
 FELIPE E. CANIAR  
 CAPTAIN, P.S.  
 OO. 26 W.F.P.  
 APO 715  
 18 Dec

On  
 2<sup>ND</sup> PLTN. UNPAID. IVE.

EM'S PAYROLL FOR - 1-30-NOV 45  
 H.Q. HQ. 6<sup>TH</sup> REPL. BN. P.A.

UNLESS OTHERWISE INDICATED IN "REMARKS" COLUMN ALL MEN WERE LAST PAID TO INCLUDE OCT 45

WE HEREBY ACKNOWLEDGE RECEIPT IN CASH OF THE AMOUNT SHOWN IN THE AMOUNT PAID COLUMN OPPOSITE THEIR NAMES.

Nos	RANK & NAMES	SERIAL NUMBER	QUARTER SALARY	ALLOWANCE	TOTAL AMOUNT		SIGNATURE	REMARKS	PERIOD
					AMT. DUE	PAID			COVERED
	- CORPORAL -								NOV '45
1.	PERONILLA SALVADOR	196134	P37.00		P37.00	P37.00	Sfor Peronilla	SINGLE	1-30
	- PRIVATE FIRST CLASS -								
1.	<del>MONTAJES DANIEL</del>	<del>169435</del>	<del>P22.00</del>		<del>P22.00</del>	<del>P22.00</del>	<del>Daniel Montajes</del>	<del>SINGLE</del>	<del>Am</del>
2.	LOHAGAN RAMON	196138	P22.00	P8.00	P30.00	P30.00	Ramon Lohagan	MARRIED	-do-
3.	PARCON MAGNO	196096	P22.00		P22.00	P22.00	Magno Parcon	SINGLE	-do-
4.	REYES RUMUALDO	196139	P22.00		P22.00	P22.00	Rumualdo Reyes	-do-	-do-
5.	SARAYNO BALDOMERO	196083	P22.00	P8.00	P30.00	P30.00	Baldomero Sarayno	MARRIED	-do-
6.	TACADAO SERAFIN	196123	P22.00	P8.00	P30.00	P30.00	Serafin Tacdao	-do-	-do-
	- PRIVATES -								
1.	BANGCAYA EVANGELES	196126	P18.00		P18.00	P18.00	Evangelista Bangcaya	SINGLE	-do-
2.	<del>COMODOR SOTERO</del>	<del>196108</del>	<del>P8.00</del>		<del>P8.00</del>	<del>P8.00</del>	<del>Sotero Comodor</del>	<del>Am</del>	<del>Am</del>
3.	ESQUIRADO BENJAMIN	196124	P18.00	P8.00	P26.00	P26.00	Benjamin Esquirado	MARRIED	-do-
4.	EUCACION MANUEL	196107	P18.00	P8.00	P26.00	P26.00	Manuel Eucacion	-do-	-do-
5.	ELMAGUIN FAUSTINO	196125	P18.00	P8.00	P26.00	P26.00	Faustino Elmaguin	-do-	-do-
6.	EMBALSADO GRACIANO	196131	P18.00		P18.00	P18.00	Graciano Embalsado	SINGLE	-do-
7.	ELEGIDO PABLO	169454	P18.00	P8.00	P26.00	P26.00	Pablo Elegido	MARRIED	-do-
8.	EMBON ROBERTO	196118	P18.00	P8.00	P26.00	P26.00	Roberto Embon	-do-	-do-
9.	LOHAGAN JOSE	196110	P18.00		P18.00	P18.00	Jose Lohagan	SINGLE	-do-
10.	MONTAÑO SERGIO	196062	P18.00		P18.00	P18.00	Sergio Montano	-do-	-do-
11.	MIRANDA SULPICIO	196136	P18.00	P8.00	P26.00	P26.00	Sulpicio Miranda	MARRIED	-do-
12.	<del>NABUA JUANITO</del>	<del>196149</del>	<del>P18.00</del>		<del>P18.00</del>	<del>P18.00</del>	<del>Juanito Nabua</del>	<del>SINGLE</del>	<del>Am</del>
13.	RIVAS ALVARO	196132	P18.00	P8.00	P26.00	P26.00	Alvaro Rivas	MARRIED	-do-
14.	SABA DIAYLANI	196074	P18.00		P18.00	P18.00	Diaylani Saba	SINGLE	-do-
15.	SARINAS DELFIN	196111	P18.00	P8.00	P26.00	P26.00	Delfin Sarinas	MARRIED	-do-

P-2-NOV-45

DECLASSIFIED  
Authority 883078

NO.	RANK & NAMES	SERIAL NUMBER	SALARY	QUARTER ALLOWANCE	TOTAL AMT DUE	AMOUNT PAID	SIGNATURE	REMARKS	PERIOD COVERED
	- PRIVATE -								NOV '45 - 1-30
16	BICARAN JUAN	196133	P 18.00	P 8.00	P 26.00	P 26.00	Juan Becaran	MARRIED	
17	<del>CAMERIN RODRIGO</del>	<del>196184</del>	<del>P 18.00</del>	<del>P 8.00</del>	<del>P 26.00</del>	<del>P 26.00</del>	<del>Rodrigo Camerin</del>	<del>do</del>	<del>do</del>
18	BERBER JUAN	169606	P 18.00	P 8.00	P 26.00	P 26.00	Juan Berber	do	do
19	HALLARES LUIS	196204	P 18.00	P 8.00	P 26.00	P 26.00	Luis Hallares	do	do
20	ORPIÑO NEMISIO	196117	P 18.00	P 8.00	P 26.00	P 26.00	Nemisio Orpino	do	do
21	<del>PROGOSO ESPERIDION</del>	<del>169514</del>	<del>P 18.00</del>		<del>P 18.00</del>	<del>P 18.00</del>	<del>Esperidion Progoso</del>	<del>SINGLE</del>	<del>do</del>
22	RECOPERTO PATERNO	169556	P 18.00		P 18.00	P 18.00	Paterno Recoperto	do	do
23	SECABALO JUAN	196145	P 18.00	P 8.00	P 26.00	P 26.00	Juan Secabalo	MARRIED	do
24	TENEDO JORGE	196157	P 18.00		P 18.00	P 18.00	Jorge Tenedo	SINGLE	do
25	SALOG FILOTEO	196130	P 18.00		P 18.00	P 18.00	Filoteo Salog	do	do
26	JUAQUIN MARTIN	196161	P 18.00	P 8.00	P 26.00	P 26.00	Juquin Martin	MARRIED	do
27	<del>SABARES PEDRO</del>	<del>196055</del>	<del>P 18.00</del>		<del>P 18.00</del>	<del>P 18.00</del>	<del>Pedro Sabares</del>	<del>SINGLE</del>	<del>do</del>
					TOTAL - P 679.00	679.00			

I CERTIFY UNDER MY OFFICIAL OATH THAT THE ABOVE PERSONS RENDERED SERVICE DURING THE PERIOD COVERED BY THIS PAYROLL AND WHERE "QUARTER ALLOWANCE" ARE INCLUDED IN THE "TOTAL AMOUNT DUE" ARE INTITLED THERETO UNDER THE EXISTING REGULATION.

I CERTIFY UNDER MY OATH THAT I HAVE WITNESSED THE PAYMENT OF THIS PAYROLL AND THAT EACH MAN RECEIVED THAT AMOUNT STATED OPPOSITE THEIR NAMES.

[Signature]  
CERTIFYING OFFICER  
1744 0-2422 [Signature]  
RANK & DESIGNATION

PRE-AUDITED BY [Signature]  
DEC 5 1945  
WITNESSING OFFICER  
1744 0-2422 [Signature]  
RANK & DESIGNATION

Tryprints



DECLASSIFIED  
Authority 883078

APPROVED FOR PAYMENT:

*JM Caputo*  
~~INNOCENZIO FALLARIA~~  
MAJOR INF. RES.  
[06<sup>TH</sup> REPL. BN (P.A.)

I CERTIFY UNDER MY OFFICIAL OATH  
THAT I HAVE PERSONALLY PAID THE EM. APPEARING  
IN THIS PAYROLL IN THE AMOUNT SET OPPOSITE  
THEIR NAMES.

*Joseph E. Scinto*  
~~DISBURSING OFFICER~~  
*Capt FS*  
~~RANK DESIGNATION~~

# ENLISTED MEN'S PAYROLL FOR SEPT. AND OCT. '45

5th P.I.N. Bnpro. Guerrilla

24<sup>W</sup>

PAID BY  
~~P.T. PALAFOX~~  
 P.A. Disbursing Officer  
 Location: PANAY ISLAND  
 APO 715

UNLESS OTHERWISE INDICATED IN THE REMARKS Column All EM Were Last Paid Aug '45

WE HEREBY acknowledged in cash from Major P.T. PALAFOX, F.S. P.A. Panay Island of amount in column "Amount Paid" set opposite our signature:

NO	NAME	RANK	ASN	MO Base Pay	QTR. ALLOW.	Period Covered	Amount Paid	Signature of Payee	REMARKS
1.	Nufable, Ansel	Corp	169215	P30.00	P10.00	6-30 SEPT. '45	P40.00	Anufable	Married
2.	Donis, Policronio	Corp	168837	P30.00	P10.00	6-30 SEPT. '45	P40.00	Donis	Married
1.	Nufable, Ansel	Corp	169215	P37.00	P12.00	1-31 OCT. '45	P49.00	Anufable	Married.
2.	Donis, Policronio	Corp	168837	P37.00	P12.00	1-31 Oct. '45	P49.00	Donis	Married.

TOTAL \_\_\_\_\_ P 199.00

I CERTIFY UNDER MY OFFICIAL OATH THAT THE ABOVE PERSONS RENDERED SERVICES AS COVERED BY THE PERIOD STATED OPPOSITE THEIR NAMES AND THAT THEIR QUARTER ALLOWANCES ARE INCLUDED IN THE AMOUNT PAID IS CERTIFIED HERETO UNDER EXISTING RULES AND REGULATIONS.

*Crispin B. Mata*  
 CRISPIN B. MATA (0-36182)  
 (Signature)

Capt. Inf. Co. Unpro. Guerrilla  
 (RANK AND DESIGNATION)

APPROVED FOR PAYMENT:

*Inocencio Fallaria*  
 INOCENCIO FALLARIA  
 MAJOR, INF.  
 CO, 6th REPL. BN., P.A.

I CERTIFY UNDER MY OFFICIAL OATH THAT I HAVE PERSONALLY WITNESSED THE PAYMENT OF THIS ROLL THAT EACH MAN RECEIVED THE AMOUNT SET OPPOSITE THEIR NAMES.

*Jose V. Perez*  
 Jose V. Perez 0-29274  
 (Witnessing Officer)

1st Lt. Inf.  
 (RANK AND DESIGNATION)

I CERTIFY UNDER MY OFFICIAL OATH THAT I HAVE PERSONALLY PAID THE EM APPEARING IN THIS ROLL THE AMOUNT STATED OPPOSITE THEIR NAMES.

*Felipe S. Bantua*  
 (Disbursing Officer)  
*Capit. Inf.*  
 (RANK AND DESIGNATION)

RECEIVED BY THE DIRECTOR FOR DEPT. AND OCT. 42

U-314

*File*

RECEIVED BY THE DIRECTOR FOR DEPT. AND OCT. 42

THESE ARE THE ONLY COPIES OF THE ORIGINALS WHICH ARE IN THE FILE

IT IS HEREBY ACKNOWLEDGED THAT THE ORIGINALS OF THE ABOVE MENTIONED DOCUMENTS ARE IN THE FILE

No.	Description	Amount	Date
1	...	...	...
2	...	...	...
3	...	...	...
4	...	...	...
5	...	...	...
6	...	...	...
7	...	...	...
8	...	...	...
9	...	...	...
10	...	...	...

1942

I HEREBY UNDER MY OFFICIAL SEAL AND THE SEAL OF THE DEPARTMENT OF THE ARMY CERTIFY THAT THE ABOVE MENTIONED DOCUMENTS ARE IN THE FILE

I HEREBY UNDER MY OFFICIAL SEAL AND THE SEAL OF THE DEPARTMENT OF THE ARMY CERTIFY THAT THE ABOVE MENTIONED DOCUMENTS ARE IN THE FILE

*[Signature]*

I HEREBY UNDER MY OFFICIAL SEAL AND THE SEAL OF THE DEPARTMENT OF THE ARMY CERTIFY THAT THE ABOVE MENTIONED DOCUMENTS ARE IN THE FILE

DECLASSIFIED  
Authority 883078

DECLASSIFIED

Authority 883078

242

Try to get 1/2/14

I hereby acknowledge receipt of the amount of \$54.00 in the amount of "Balance Paid" set opposite our respective names in the case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the address shown during the period for which allowed and that during the current period for which allowed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents as shown in affidavits and/or certificates herewith or heretofore submitted and that there has not been a material change in the status of dependents nor terms of dependency as stated therein.

FELIX GANTOR is the name of the person who is the owner of the property. The name of the person who is the owner of the property is FELIX GANTOR. The name of the person who is the owner of the property is FELIX GANTOR.

NO.	NAME	RANK	NO.	DATE	AMOUNT	TOTAL PAID	OPERATOR
1.	GREJALDO, CRISOSTOMO	PVT	169685	20 Nov.	\$54.00	\$54.00	Antonio Quinte
2.	BITO-ON, AMARO	"	169417	16 Nov	54.00	54.00	Antonio Quinte
3.	SENITA, ANTONIO	"	169035	10 Nov.	54.00	54.00	Antonio Quinte
4.	BALONON, ANACLETO	"	169361	14 Nov	54.00	54.00	Antonio Quinte
5.	BALDEVIESO, JUAN	"	195751	16 Nov.	54.00	54.00	Antonio Quinte
6.	BERBER, JUAN	"	169606	16 Nov.	54.00	54.00	Juan Berber
7.	BILLONES, ANTONIO	"	169580	16 Nov.	54.00	54.00	Antonio Billones
8.	CALOGMATON, JOSE	"	169682	17 Nov.	54.00	54.00	Jose Calogmaton
9.	CAJILIG, PATERIO	"	169357	16 Nov.	54.00	54.00	Paterio Cajilig
10.	ELIGIDO, PABLO	"	169454	15 Nov.	66.00	66.00	Pablo Eligido
11.	NOBLE, VICENTE	"	195791	14 Nov.	54.00	54.00	Vicente Noble
12.	PRADO, PATERIO	"	169296	16 Nov.	54.00	54.00	Paterio Prado
13.	PROGOSO, VICENTE	"	185695	14 Nov.	54.00	54.00	Vicente Progoso
14.	STA. MARIA, JUAN	"	169291	14 Nov.	54.00	54.00	Juan Sta. Maria
15.	SUDARIO, JESUS	"	169416	14 Nov.	54.00	54.00	Jesús Sudario
16.	ROQUIRO, BERNARDO	"	195691	16 Nov.	54.00	54.00	Bernardo Roquiro
17.	VENTURA, RAMON	PFC	169643	17 Nov.	66.00	66.00	Ramon Ventura
18.	FACTIS, JOVITO	PNT	169489	17 Nov.	54.00	54.00	Jovito Factis
19.	ALOJADO, BENJAMIN	CORP	085923	7 Jun 2	111.00	111.00	Benjamin Alojado
20.	MARINO, FELICIANO	"	169476	26 Oct.	54.00	54.00	Feliciano Marino
21.	CASTRACION, ARESTON	PFC	169423	17 Nov.	66.00	66.00	Areston Castracion
22.	JOLO, CRISTUTO	PVT	168133	7 Nov.	54.00	54.00	Cristuto Jolo
23.	SOBERANO, FIDEL	"	169382	16 Nov.	54.00	54.00	Fidel Soberano
24.	REMETIO, FLORENCIO	CORP	195963	14 Nov.	111.00	111.00	Florencio Remetio
25.	GERSAVA, JUAN	PFC	195965	14 Nov.	66.00	66.00	Juan Gersava
26.	ANIMAS, EVARESTO	CORP	169613	16 Nov.	111.00	111.00	Evaresto Animas
27.	FRANCISCO, CLODUALDO	PVT	169383	14 Nov.	54.00	54.00	Clodualdo Francisco
28.	RICOPERTO, PATERNO	"	169556	13 Nov.	54.00	54.00	Paterno Ricoperto
29.	ORIASITAS, DIOSDADO	"	169573	16 Nov.	54.00	54.00	Diosdado Oriasitas
30.	FABELLO, MOISES	"	195992	23 Nov.	54.00	54.00	Moises Fabello
31.	RUEL, MARIANA	"	169458	16 Nov.	54.00	54.00	Mariana Ruel
32.	SOLIS PREVED	PFC	167942	29 Oct	66.00	66.00	Solis Preved
33.	MENDER MARTIN	PVT	169384	14 Nov.	54.00	54.00	Martin Mender
						1785.00	

ROLL  
of  
THREE (3) MONTHS' PAYROLL OF THE PHILIPPINE  
ARMY IN THE PHILIPPINES, FOR THE MONTHS  
OF JANUARY, FEBRUARY AND MARCH 1945

WILLIAM M. \_\_\_\_\_  
F. S. CARTER  
Capt. US  
Disbursing Officer

1945

CERTIFICATE

I HEREBY CERTIFY that the  
mentioned in this voucher required by Army Regulations, and that en-  
has at least and his three (3) months arrears in pay at the  
the grade indicated as evi-  
denced by Form No. 23 in accordance with the pro-  
visions of General Order No. 140 dated 4 April  
'45, Subject: "Arrears in  
pay of the Philippine Army  
personnel".

I CERTIFY that this roll is made out as  
mentioned in this voucher required by Army Regulations, and that en-  
has at least and his three (3) months arrears in pay at the  
the grade indicated as evi-  
denced by Form No. 23 in accordance with the pro-  
visions of General Order No. 140 dated 4 April  
'45, Subject: "Arrears in  
pay of the Philippine Army  
personnel".

*R.P. McCue*  
M. J. McCue  
Maj. Adjutant

*John R. ...*  
1st Lt. Adj.

-000-

APPROVED FOR PAYMENT:

*John R. ...*  
Major, Adj.

I HEREBY CERTIFY that I witnessed the payment  
of this roll and that prior to the signing  
of this certificate each man received the  
amount set opposite his name, with the ex-  
ception of those marked "not paid".

*Ignacio P. ...*  
1st Lt. Adj.

-000-

I CERTIFY that this roll is a true copy  
of the roll upon which payment, witnessed  
by me, was made, excepting as to the signa-  
tures in the receipt column and the certi-  
ficate as to witnessing the payment thereof.

*N. G. TAMONAN*  
3d Lt. Adj.

NOTE:- This certificate will be signed  
only on the copy of the roll not received,  
and which constitutes the disbursing offi-  
cer's retained voucher.

DECLASSIFIED  
Authority 883078

I hereby acknowledge receipt in full of amounts in the amount of \$1785.00 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 allowed and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed heron at a rate approximately equal to the rate of contributions for the support of the same dependents as shown in affidavits and/or certificates herewith or heretofore submitted and that there has not been a material change in the status of dependents nor change of address of any of them.

12/17

NO.	NAME	GRADE	DATE	AMOUNT	TOTAL	SIGNATURE
					TOTAL BR. FORN-P 1785.00	
30	TOVILLEJA, VICENTE	PVT	19797	21 Nov. 54.00	54.00	30 Vicente Tuvilla
31	GALLANO, ROBRIGO	"	169385	13 Nov. 54.00	54.00	31 Robrigo Gallano
32	ARSENIO, JUAN	"	169545	18 Nov. 54.00	54.00	32 Juan Arsenio
33	FABILLO, MOISES	"	195992	23 Nov. 54.00	54.00	33 Moises Fabillo
34	RICABLANCA, ULDARICO	"	169547	5 Nov. 54.00	54.00	34 Uldarico Ricablanca
35	CAPANAS, PABLO	CORP	169392	16 Nov. 111.00	111.00	35 Pablo M. Capanas
36	DECLARD, RUPERTO	PFC	169336	14 Nov. 66.00	66.00	36 Ruperto Declard
37	VALLEJO, IGNACIO	PVT	196086	17 Nov. 54.00	54.00	37 Ignacio Vallejo
38	JULLESA LODOVICO	PFC	169635	21 Nov. 66.00	66.00	38 Ludovico Jullesa
39	ALBUYA, DOMINADOR	"	169464	14 Nov. 66.00	66.00	39 Dominador Albuja
40	SAIM, RUPERTO	"	195948	14 Nov. 66.00	66.00	40 Ruperto Saim
41	MOQUIRIO, SALVADOR	PVT	195950	16 Nov. 54.00	54.00	41 Salvador Moquirio
42	LABARO, BENJAMIN	"	195875	28 Nov. 54.00	54.00	42 Benjamin Labaro
43	SOLAS, ACREPINO	"	169186	19 Nov. 54.00	54.00	43 Acrepino Solas
44	GOMEZ, DIONICIO	PFC	169515	14 Nov. 66.00	66.00	44 Dionicio Gomez
45	TOMALIWAN SALVADOR	"	169471	17 Nov. 66.00	66.00	45 Salvador Tomaliwan
46	TUBURAN, DEMETRIO	PVT	169934	11 Nov. 54.00	54.00	46 Demetrio Tuburan
47	BELARMINO, RAMON	PFC	169508	13 Nov. 66.00	66.00	47 Ramon Belarmino
48	SORSANO, LUMBERTO	PVT	169453	14 Nov. 54.00	54.00	48 Lumberto Sorsano
49	VEGA, LEOPOLDO	"	169639	21 Nov. 66.00	66.00	49 Leopoldo Vega his right thumb mark
50	AUSAN DOMINGO	"	195833	14 Nov. 54.00	54.00	50 Ausan Domingo
51	CORDERO, JOSE	PFC	169601	17 Nov. 66.00	66.00	51 Jose Cordero
52	CAMPO REDONDO, WINCESLAVO	PVT	195753	16 Nov. 66.00	66.00	52 Wenceslavo Campo Redondo
53					TOTAL - - 73,214.00	

DECLASSIFIED  
Authority 883078

THREE (3) MONTHS ARREARS IN PAY IN THE AMOUNT OF \$ \_\_\_\_\_  
IN THE PAYROLL, NOT TO BE DEBITED  
OR CHARGED AGAINST CURRENT PAY

P. M. GARRON  
Capt. PG  
Disbursing Officer

1945

CERTIFICATE

(STATION)

(DATE)

I HEREBY CERTIFY that the amount mentioned in this voucher has at least due him three (3) months arrears in pay at the grade indicated as evidenced by RA Form No. 53 in accordance with the provisions of OAGM, letter, RA Form No. 840 dated 4/1/45, subject: "Arrears in pay of the Philippine Army Personnel".

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 subsistence allowances is due, the soldier was not furnished quarters in kind nor received the equivalent thereof in money; that neither he, his dependent, government quarters and that for the period that quarters allowance is due, he was actually occupying quarters at the address shown. Except as otherwise stated each man was last located \_\_\_\_\_ by \_\_\_\_\_ F.O., USA

*R. P. [Signature]*  
R. P. VINCENT  
Adjutant

*[Signature]*  
Ignacio P. [Signature] 0-29220

APPROVED FOR PAYMENT:

*[Signature]*  
MAJOR, INF

I HEREBY CERTIFY that I witnessed the payment for this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those marked "not paid".

*[Signature]*  
NAN R. DELARA 0-79221  
1st Lt. Inf  
Adj. Insp. Super.

NOTE: - This certificate will be signed only on the copy of the payroll which bears signatures of the man for payment in cash.

I HEREBY CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

*[Signature]*  
G. GARRON 0-27127  
Capt. FS  
W/O T J

NOTE: - This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

MONTHLY ROSTER

ROSTER OF TROOPS

UNPROCESSED GUERRILLA, 6th Regt Bn (PA) TUBING, ALBIRIE, CABATUAN, ILOILO  
(Organization) As of MIDNIGHT 30 Sept 45  
(Date)

The following roster consists of one sheet, contains the names of a  
all EM commander of the organization or detachment and of those attached  
thereto and the names of all EM who have been transferred, discharge, lost  
(killed) or otherwise separated therefrom since the date of the last monthly  
roster.

Crispin B. Matta  
O-36182

(Signature) CRISPIN MATTA O-36182  
(Name Typewritten)  
CAPTAIN, INFANTRY CO, UNPROCESSED GUERRILLA

EXTRACT

1. PRESENT

a. Basic number actually present for duty.

PRIVATES FIRST CLASS

- 1. Cuanea, Carlos--Inf--169039--Married
- 2. Garcia, Arturo--Inf--169039--Married

PRIVATES

Pasquin, Dominador--Inf--169138--Single

} Reported  
6 Sept. 45

MONTHLY ROSTER

ROSTER OF TROOPS

UNPROCESSED GUERRILLA, 6th Regt Bn (PA) TUBING ALBIRIE, CABATUAN, ILOILO  
(Organization) (Station)

As of MIDNIGHT October 1945  
(Date)

The following roster consists of one sheet contains the names of  
EM commander of the organization or detachment and of those attached therey  
to and the names of all EM who have been transferred, lost (killed) or  
otherwise separated therefrom since the date of the last monthly roster.

Crispin B. Matta

(Signature) CRISPIN MATTA O-36182  
(Name Typewritten)  
Captain, Infantry CO, UNPROCESSED GUERRILLA  
(Rank, Br of Service and Designation)

EXTRACT

1. PRESENT

a. Basic number actually present for duty.

PRIVATES FIRST CLASS

- Cuanea, Carlos ---Inf---169039---Married
- Garcia, Arturo---Inf---169039---Married

PRIVATES

Pasquin, Dominador---Inf---169138---Married

V-239  
file

DECLASSIFIED  
Authority 883078



UNLISTED MEN'S PAYROLL FOR SEPT AND OCT '45

242

-----  
 | PAID BY |  
 | F. E. CAINITOR |  
 | Q.A.P., IS |  
 | PA Disbursing Officer |  
 | PAAAY ISLAND |  
APO 715

UNLESS OTHERWISE INDICATED IN THE "REMARKS COLUMN" all RM was last paid  
August 31 1945  
 We hereby acknowledge receipt in cash of the amount shown in "BALANCE  
 PAID" column set opposite our respective names.

NO	NAME	GRADE	Serial No	BASR	Qr Allow	TOTAL AM	PERIOD COVERD	BALANCE PAID	REMARKS
1	CARLOS CUENCA	PFC	169035	\$22.00	\$8.00	\$30.00	1-31 Sept 45	\$30.00	Com Check m
2	ARTURO GARCES	PFC	169059	\$22.00	\$8.00	\$30.00	1-31 Sept 45	\$30.00	Com Check m
3	DOMINADOR PASQUIN	PVT	169178	\$18.00		\$18.00	1-31 Sept 45	\$18.00	Com Check m
4	CARLOS CUENCA	PFC	169039	\$22.00	\$8.00	\$30.00	1-31 Oct 45	\$30.00	Com Check m
5	ARTURO GARCES	PFC	169059	\$22.00	\$8.00	\$30.00	1-31 Oct 45	\$30.00	Com Check m
6	DOMINADOR PASQUIN	PVT	169178	\$18.00		\$18.00	1-31 Oct 45	\$18.00	Com Check m
				<b>TOTAL</b>		<b>\$156.00</b>			

This voucher consists of one (1) sheet.

I certify under my official oath that the above persons rendered services during the period covered by this payroll, and that their quarter allowances are included in the total amount due the EM and Officers under existing regulations.

*Crispin B. Matla*  
 CRISPIN MATLA (O-36182)  
 Captain, Infantry  
 CO, Unpro Guerilla

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

WITNESSING OFFICER:  
*Phoazan*  
 PHOAZAN (O-89203)  
 1st Lt. Sig. C

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

*Felipe Bauer*  
 (Disbursing Officer)  
 Capt  
 (Reg. of Service)

APPROVED FOR PAYMENT:  
*m Capin*  
 INCONOCIO TALLARIA  
 Major, Infantry  
 CO, 6th Repl Bn (PA)

DECLASSIFIED  
 Authority 883078

UNPROCESSED GUERRILLA

PAYROLL FOR ENLISTED MEN FOR THE MONTH OF SEPTEMBER 44

PAID BY:  
 FE CANTON  
 CAPT. F J  
 DISBURSING OFFICER  
 29 Dec

UNLESS OTHERWISE INDICATED IN COLUMN REMARKS "ALL ENLISTED MEN WERE LAST PAID TO INCLUDE"

WE HEREBY ACKNOWLEDGE RECEIPT IN CASH THE AMOUNT SHOWN IN THE COLUMN "BALANCE PAID COLUMN SET OPPOSITE OUR NAMES."

V-1707-30 31 242

NO	NAME	GRADE	ASN	MONTHLY BASE PAY	QUARTER ALLOWANCE	PERIOD COVERED	TOTAL AMOUNT DUE	BALANCE PAID	SIGNATURE	REMARKS
1	BALLENAS, DOMINADOR	S-SGT	168488	60.00	16.00	Oct. 1-30	76.00	76.00	[Signature]	MARRIED
2	BELOYA, BERNARDO	SGT	169531	51.00	12.00	1-30	63.00	63.00	[Signature]	MARRIED
3	MADKELEJOS, CLARO	CPL	169380	37.00	12.00	1-30	49.00	49.00	[Signature]	MARRIED
4	PAHOBALINGA, CIRIACO	CPL	169632	37.00	12.00	1-30	49.00	49.00	[Signature]	MARRIED
5	BARROA, JOSEFINO	PFC	195841	22.00	8.00	1-30	30.00	30.00	[Signature]	MARRIED
<del>6</del>	<del>ENCABO, ROBERTO, PAPA</del>	<del>PFC</del>	<del>169336</del>	<del>22.00</del>	<del>8.00</del>	<del>1-30</del>	<del>30.00</del>	<del>30.00</del>	<del>[Signature]</del>	<del>MARRIED</del>
7	GALLANO, RUPERTO	PFC	169385	22.00	8.00	1-30	30.00	30.00	[Signature]	MARRIED
8	MONTAJES, DANIEL	PFC	169435	22.00		1-30	22.00	22.00	[Signature]	SINGLE
9	PADESTORIO, HOSPICIO	PFC	169428	22.00		1-30	22.00	22.00	[Signature]	SINGLE
10	PAMPLONA, KAYMONDO	PFC	196212	22.00		1-30	22.00	22.00	[Signature]	SINGLE
11	PRAGATA, EUPLECTO	PFC	169399	22.00		1-30	22.00	22.00	[Signature]	SINGLE
12	BAÑEZ, HERMAN, COS	PVT	169390	18.00		1-30	18.00	18.00	[Signature]	SINGLE
13	NOBLEZA, SERAFIN	PVT	196234	18.00		1-30	18.00	18.00	[Signature]	SINGLE
14	PALENCIA, VICENTE	PVT	169496	18.00		1-30	18.00	18.00	[Signature]	SINGLE

GRAND TOTAL - - - - - ₱ 439.00

no. 15

DECLASSIFIED  
 Authority 883078

I CERTIFY UNDER MY OFFICIAL OATH THAT THE ABOVE EM RENDERED SERVICES DURING THE PERIOD COVERED IN THIS PAYROLL AND WHERE QUARTER ALLOWANCE INCLUDED IN TOTAL AMOUNT DUE EM ARE ENTITLED THERETO UNDER EXISTING REGULATION.

*Crispin B. Matta*

CRISPIN B. MATTIA  
CAPT. INF.

CERTIFICATE OF QUARTER ALLOWANCE  
I HEREBY CERTIFY UNDER MY OFFICIAL OATH THAT EM MENTIONED IN THIS PAY ROLL DURING THIS PERIOD WERE NOT ASSIGNED ADEQUATE QUARTERS AT THEIR PERMANENT STATION AND DID NOT OCCUPY ANY PUBLIC QUARTERS WITHOUT CHARGE AT THEIR STATION NOR ANY OF THEM OCCUPY PUBLIC QUARTERS ASSIGNED WITH THEIR DEPENDENTS.

~~APPROVED FOR PAYMENT.~~

*Crispin B. Matta*

CRISPIN MATTIA  
CAPT. INF

PRE-AUDITED AND PASSED FOR PAYMENT IN THE AMOUNT OF \_\_\_\_\_

----- P (-----)  
IN VICTORY NOTES

APPROVED FOR PAYMENT:

*L. R. Pelunia*  
L. R. PELUNIA  
LT. COL. CE  
CO 62 REPL. BN (P2)

I CERTIFY UNDER MY OFFICIAL OATH THAT I PERSONALLY WITNESSED THE PAYMENT OF THIS PAYROLL AND THAT EACH MAN RECEIVED THE AMOUNT SET OPPOSITE THEIR NAME.

*Alfonso R. Palomar*  
ALFONSO R. PALOMAR 0.29263  
240 LT. INF

I CERTIFY UNDER MY OFFICIAL OATH THAT I HAVE PERSONALLY PAID THE MEN APPEARING IN THIS PAYROLL IN THE AMOUNT SET OPPOSITE OUR NAMES.

DECLASSIFIED  
Authority 883078

Payroll for the month of 1-31 August, 1945, 2717

Unless otherwise indicated in the "DATE" column: P. P. 1945. all pay were last paid to include: 31 July 1945. Disbursement of Year 31 Dec

We hereby acknowledge receipt in cash the payment of the amount shown above "Amount Due" column set opposite our respective names:

No:	Rank, Name	Serial:	Base	Rate	Period	Amount	Balance	Signature
1:	Catchuela, Juan	169129:	37.00:	12.00:	Sept '45	49.00:	49.00:	Juan Catchuela
2:	Ortiz, Doroteo	168177:	37.00:	12.00:	-do-	49.00:	49.00:	Doroteo Ortiz
3:	Salinas, Genion	169037:	18.00:	8.00:	-do-	26.00:	26.00:	Genion Salinas
<b>PRIVATE</b>								
1:	Pedraza, Genion	169134:	18.00:	8.00:	-do-	26.00:	26.00:	Genion Pedraza
2:	Figueroa, Gregorio	169115:	18.00:	8.00:	-do-	26.00:	26.00:	Gregorio Figueroa
3:	Ortiz, Pastor	169084:	18.00:	8.00:	-do-	26.00:	26.00:	Pastor Ortiz
4:	Salinas, Genion	169037:	18.00:	8.00:	-do-	26.00:	26.00:	Genion Salinas
<b>PRIVATE</b>								
1:	Catchuela, Juan	169129:	37.00:	12.00:	Sept '45	49.00:	49.00:	Juan Catchuela
2:	Ortiz, Doroteo	168177:	37.00:	12.00:	-do-	49.00:	49.00:	Doroteo Ortiz
3:	Salinas, Genion	169037:	18.00:	8.00:	-do-	26.00:	26.00:	Genion Salinas
<b>PRIVATE</b>								
1:	Pedraza, Genion	169134:	18.00:	8.00:	-do-	26.00:	26.00:	Genion Pedraza
2:	Figueroa, Gregorio	169115:	18.00:	8.00:	-do-	26.00:	26.00:	Gregorio Figueroa
3:	Ortiz, Pastor	169084:	18.00:	8.00:	-do-	26.00:	26.00:	Pastor Ortiz
4:	Salinas, Genion	169037:	18.00:	8.00:	-do-	26.00:	26.00:	Genion Salinas
<b>PRIVATE</b>								
1:	Catchuela, Juan	169129:	37.00:	12.00:	Sept '45	49.00:	49.00:	Juan Catchuela
2:	Ortiz, Doroteo	168177:	37.00:	12.00:	-do-	49.00:	49.00:	Doroteo Ortiz
3:	Salinas, Genion	169037:	18.00:	8.00:	-do-	26.00:	26.00:	Genion Salinas
<b>PRIVATE</b>								
1:	Pedraza, Genion	169134:	18.00:	8.00:	-do-	26.00:	26.00:	Genion Pedraza
2:	Figueroa, Gregorio	169115:	18.00:	8.00:	-do-	26.00:	26.00:	Gregorio Figueroa
3:	Ortiz, Pastor	169084:	18.00:	8.00:	-do-	26.00:	26.00:	Pastor Ortiz
4:	Salinas, Genion	169037:	18.00:	8.00:	-do-	26.00:	26.00:	Genion Salinas

9532-00

I certify under my official oath that the above rendered services during the period covered by this payroll and that their quarter allowances are included in total amount of the pay entitled thereto.

*Steadfast*  
BUENAVENTURA M. AGUANTA  
Captain, Infantry  
Co. 3<sup>rd</sup> Company

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

*Alberto M. Escoto*  
ALBERTO M. ESCOTO 0-2930  
2nd Lieut., Inf  
Co. 3<sup>rd</sup> - 3rd Platoon 3rd Co

*Fa Couderc*  
Lt-Col, Co  
Commanding

I certify under my official oath that I have personally paid the amount set opposite their name.  
*Fecantor*  
FECANTOR  
Capt. FS.  
Disbursing Off

RECEIVED BY  
4 AUG 1945  
*E. H. [unclear]*

*Entustedado by [unclear]*

V-2217

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DECLASSIFIED  
Authority 883078

UNION MEMBERS' PAYROLL FOR SEPTEMBER - OCTOBER 1945

PAID BY  
LIFE CENTER  
CAPTAIN E. J.  
00, 25 W FDS  
APR 718  
1491

UNION MEMBERS' PAYROLL FOR SEPTEMBER - OCTOBER 1945  
(Organization) (Station)

Unless otherwise indicated in "MARK COLUMN" all amounts listed paid by  
to include March 31, 1945  
We hereby acknowledge receipt in cash of the amount shown in the "Collection  
amount paid" opposite our names.

21 Receipts  
(Date)

NO.	NAME	GRADE	NO. OF MONTHS	AMOUNT PAID	DATE	TOTAL PAID	AMOUNT PAID	SIGNATURE	MARRIAGE STATUS
1	Durias, Pablo	Cpl	1	49.00	Sept. 1-30	49.00	49.00	Pablo Durias	Married
1	Durias, Pablo	Cpl	1	49.00	Oct. 1-31	49.00	49.00	Pablo Durias	do
Pfc's									
1	Palmas, Alfredo	Pfc	1	22.00	Sept. 1-30	22.00	22.00	Alfredo Palmas	single
1	Palmas, Alfredo	Pfc	1	22.00	Oct. 1-31	22.00	22.00	Alfredo Palmas	do
2	Infante, Lorenzo	Pfc	2	30.00	Sept. 1-30	30.00	30.00	Lorenzo Infante	Married
2	Infante, Lorenzo	Pfc	2	30.00	Oct. 1-31	30.00	30.00	Lorenzo Infante	do
2	Moble, Diosdado	Pfc	1	22.00	Sept. 1-30	22.00	22.00	Diosdado Moble	single
2	Moble, Diosdado	Pfc	1	22.00	Oct. 1-31	22.00	22.00	Diosdado Moble	do
Privates									
1	Santisteban, Arcadio	Private	1	26.00	Sept. 1-30	26.00	26.00	Arcadio Santisteban	Married
1	Santisteban, Arcadio	Private	1	26.00	Oct. 1-31	26.00	26.00	Arcadio Santisteban	do
2	Dinacote, Honorio	Private	2	26.00	Sept. 1-30	26.00	26.00	Honorio Dinacote	do
2	Dinacote, Honorio	Private	2	26.00	Oct. 1-31	26.00	26.00	Honorio Dinacote	do
3	Sapalera, Quirino	Private	3	26.00	Sept. 1-30	26.00	26.00	Quirino Sapalera	do
3	Sapalera, Quirino	Private	3	26.00	Oct. 1-31	26.00	26.00	Quirino Sapalera	do
4	Molo, Adriano	Private	4	18.00	Sept. 1-30	18.00	18.00	Adriano Molo	single
4	Molo, Adriano	Private	4	18.00	Oct. 1-31	18.00	18.00	Adriano Molo	do

\$394.00 \$394.00

PRE-AUDITED BY [Signature]  
DATE 12/14/45

Checked [Signature]

DECLASSIFIED  
Authority 883078

DECLASSIFIED

Authority 883078

CERTIFICATION

I hereby certify under my official oath that the above EM rendered service during the period covered by this payroll and that where quarter allowances are included in the total amount due the EM are entitled thereto under existing regulations.

*Crispin B. Matia*

CRISPIN MATIA  
CAPT USMC  
CO 1st BATTAL 10th AVIATION  
GRUPO AERONAUTICO

I hereby certify under my official oath that I have personally paid the EM appearing in the payroll the amount stated opposite their names.

1491

I hereby certify that I have witnessed the payment of this roll that each EM receives the amount set opposite their names.

*Armenian Mark 0-29264*  
3RD LIEUT. INF.

Pre-audited and passed for payment in the amount of \_\_\_\_\_

ATTACHMENT

I hereby severally certify under oath that I was not paid my pay for this payroll.

APPROVED FOR PAYMENT

*Leopoldo R. Relunia*  
LEOPOLDO R. RELUNIA  
LT. COL. CE  
CO 6th REPL BN (PA)

Checked  
12/14/45

ENLISTED MEN'S PAYROLL  
FOR SEPT. '45

HQ. UNPRO. GUERRILLA  
(ORGANIZATION)

*Triplicado*  
*2/13/39*

Unless indicated in the "REMARKS COLUMN" all EM were last paid to include AUG. 1945.

PAID BY F. E. CANTOR

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

DATE... 18 Dec  
LOCATION  
IAFO

#	NAMES	# ASN	ISAL	QTR	TOTAL	PERIOD	RE-			
NOF			PAR	Y	ALLI	AMT.	COVERED	B. P.	SIGNATURE	MARKS
<b>CORPORALS</b>										
1	REFOL, INIMICIO	1196160	37	12	49.00	1-30 Sept. 1945	1945	49.00	<i>Ana C. C. G.</i>	M
2	BEDAURE, TRANQUILINO	1195962	37	1	37.00	1-30 Sept. 1945	1945	37.00	<i>Escudo B. G.</i>	S
3	BAYLEN, LEOPOLDO	1195709	37	1	37.00	1-30 Sept. 1945	1945	37.00	<i>Leopoldo Baylen</i>	S
4	GORRERO, JOSE	1169601	37	12	49.00	1-30 Sept. 1945	1945	49.00	<i>Jose Gorrero</i>	M
5	DANIEL, ROBERTO	1169485	37	12	49.00	1-30 Sept. 1945	1945	49.00	<i>Roberto Daniel</i>	M
<b>FIRST CLASS PRIVATES</b>										
6	BELARMINO, RAMON	1169548	22	3	11.00	12-30 Sept. 1945	1945	11.00	<i>R. Belarmino</i>	M
7	PADOR, ARGENTIO	1169374	22	3	9.00	12-30 Sept. 1945	1945	9.00	<i>Argentio Pador</i>	M
<b>PRIVATES</b>										
8	DALMACIO, APOLINAR	1196308	18	1	6.60	12-30 Sept. 1945	1945	6.60	<i>A. Dalmacio</i>	S
9	MADRAGON, EDUARDO	1195878	18	1	18.00	1-30 Sept. 1945	1945	18.00	<i>Eduardo Madragon</i>	S
10	NOBLESADA, GUILLERMO	1169858	18	1	3.00	26-30 Sept. 1945	1945	3.00	<i>Guillermo Noblesada</i>	S
11	PABELLO, MOISES	1195992	18	1	18.00	1-30 Sept. 1945	1945	18.00	<i>Moises Pabello</i>	S
12	TAMBERAC, ANANIAS	1196229	18	1	18.00	1-30 Sept. 1945	1945	18.00	<i>Ananias Tamberac</i>	S
13	SERVAN, PONCIANO	1196089	18	1	3.00	26-30 Sept. 1945	1945	3.00	<i>Ponciano Servan</i>	S

TOTAL 7307.60

I hereby certify under my official oath that the above EM has rendered service during the period covered by this payroll and that their quarter allowance are included in the "TOTAL AMOUNT DUE" the EM are entitled thereto under existing regulation.

PRE-AUDITED BY [Signature]  
DATE Aug 12 '45

[Signature] 0.29220  
CRISPIN MATTA  
CAPT., INFANTRY  
CO, UNPRO. GUERR.  
*12th H. Inf. Acting Adj.*

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

[Signature]  
SALVADOR SOLIDARIOS (089234)  
2nd Lieut. Inf.

DECLASSIFIED  
Authority 883078



DECLASSIFIED  
Authority 883078

APPROVED FOR PAYMENT:

*[Signature]*  
INOCENCIO PALMARIA  
MAJOR, INFANTRY  
CO, 6TH REPL. BN. (PA)

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

(DISBURSING OFFICER)

(RANK, BR. OF SERVICE)

[The following table contains mirrored text, likely bleed-through from the reverse side of the document. The text is illegible and upside-down.]

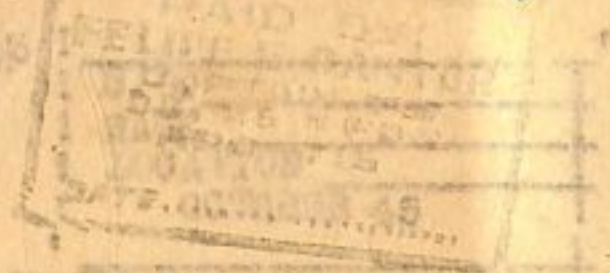
1945

Mon  
Dec 3 '45

1117625

Pa. unpro. Merilla  
5th Regt. Co. (PA)  
Organization

242



Unless otherwise indicated in "REMARKS COLUMN" the EM was paid to include figure '45.  
I hereby acknowledge receipt in cash of the amount in the "TOTAL AMOUNT DUE" set opposite my respective name.

No.	NAME & RANK	AGE	CLASS	COMP	TOTAL	PAID	REMARKS
-----	-------------	-----	-------	------	-------	------	---------

1. 1st Class Private

VENTURANZA, HANO	11679781	22	PO1	8.00	150.00	150.00	Married
VENTURANZA, GUYO	1179781	22	PO1	8.00	150.00	150.00	

TOTAL \$ 60.00

I certify under my official oath that the above person rendered services during the period covered by this payroll and their quarter allowance are included in the total amount due, the EM is entitled thereto under the 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 their names.

Crispin B. Mata Bengier Palento 0-27104

Capt., Infantry  
Company  
(Rank & Designation)

1st Lt. Inf.  
(Rank & Designation)

Approved for Payment:  
John Caput  
Major, Infantry  
5th Regt. Co. (PA)

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

Jose E. Cantor  
Capt. 7

ENLISTED MEN'S PAYROLL FOR THE MONTH OF AUGUST, 1945

ADMITTED BY Q. Triplett  
 DATE 10/1/45  
 PAID BY  
 D.O's. NAME  
 RANK  
 LOCATION  
 APO  
 DATE 7 Dec '45

Unless otherwise indicated in the "REMARKS COLUMN" all EM were last paid to include \_\_\_\_\_, '45  
 We hereby acknowledge receipt in cash of the amount shown in the "BALANCE PAID" column set opposite our respective names.

NO.	NAME	RANK	ASN	BASE PAY	QTR. ALLOW.	TOTAL AMT. DUE	BAL. PAID	Period Covered	SIGNATURE	REMARKS
1	GEMPERLE, JOSE M	Cpl	195745	37.00	12.00	49.00	49.00	8-31 AUG	<i>[Signature]</i>	Married
2	NOBLEZA, SILVERIO	Pfc	169625	22.00	8.00	30.00	30.00	8-31 AUG	<i>[Signature]</i>	Married
2	XXXXXX, XXXXXX	XX	XXXXXX	XX.XX	XX.XX	XX.XX	XX.XX			
TOTAL - - - - -							P 79.00			

I CERTIFY under my official oath that the above EM rendered services for the period covered by this Payroll and their quarter allowance are included in the amount due EM are entitled thereto under existing regulations.

*Crispin B. Mata*  
 (Commanding Officer)  
*Capt, Inf.*

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

*[Signature]*  
 (Witnessing Officer)  
*[Signature]*

APPROVED FOR PAYMENT:

*[Signature]*  
 I. FALLARIA  
 Major Inf.  
 CO 6th Repl. Bn.

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

*[Signature]*  
 (Disbursing Officer)  
*Capt 7*

DECLASSIFIED  
 Authority 883078

*[Faint, mostly illegible text from the reverse side of the page, appearing as bleed-through.]*

X WXXXXX XXXXXXXX X  
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7400

*[Handwritten signature in blue ink]*  
*[Handwritten signature in blue ink]*

*[Large handwritten number]*

DECLASSIFIED  
Authority 883078

Unless otherwise indicated in the "Remarks Column" all men were last paid to include initial 1945.

V-1073-18

We hereby acknowledge receipt in cash of the amount shown in the "Balance Paid column opposite our respective names:

PAID BY:  
 FELIPE E. CANTER  
 CAPTAIN, US  
 DO. 28 AFOS  
 APO 715  
 DATE: 15 Dec 45

No.	NAMES	ARMY SER NO.	SERVICE COVERED	QT	AMOUNT	NSL	INS.	BALANCE	SIGNATURE	REMARKS
					DUE	PREMIUM	PAID			
	<u>SERGEANT</u>									
1	Pardico, Juanito	168779	14-31	August	P29.61	-	P29.61	P29.61	<i>Pardico Juanito</i>	Single
	<u>CORPORAL</u>									
2	Nava, Saturnino	169433	1-31		P37.00	P12.00	P49.00	P49.00	<i>Nava</i>	M
3	Tabujara, Gregorio	195732	10-31		P26.26	P 8.53	P34.79	P34.79	<i>Gregorio Tabujara</i>	M
	<u>PRIVATE FIRST CLASS</u>									
4	Filizardo, Dominador	169541	14-31		P12.77	-	P12.77	P12.77	<i>Domingo Filizardo</i>	S
5	Nasis, Levy	169577	12-31		P14.19	P 5.16	P19.35	P19.35	<i>Nasis Levy</i>	M
6	Panes, Querubin	169260	14-31		P12.77	-	P12.77	P12.77	<i>Querubin Panes</i>	S
7	Suzal, Ramon	169376	15-31		P12.06	P 4.39	P16.45	P16.45	<i>Ramon Suzal</i>	M
	<u>PRIVATES</u>									
8	Angcay, Dominador	195717	15-31		P 9.87	-	P 9.87	P 9.87	<i>Dominador Angcay</i>	S
9	Cometa, Felimon	167980	1-31		P18.00	P 8.60	P26.00	P26.00	<i>F. Cometa</i>	M
10	Felicio, Aniano	169436	22-31		P 5.81	P 2.58	P 8.39	P 8.39	<i>Aniano Felicio</i>	M
11	Javier, Antonio	169346	15-31		P 9.87	P 4.39	P14.26	P14.26	<i>Antonio Javier</i>	M
12	Pamposa, Esperacion	168246	15-31		P 9.87	P 4.39	P14.26	P14.26	<i>Esperacion Pamposa</i>	M
13	Panlbuton, Hilarion	169647	14-31		P10.45	P 4.65	P15.10	P15.10	<i>Hilarion Panlbuton</i>	M
14	Questorio, Agapito	195730	6-31		P15.10	P 6.71	P21.81	P21.81	<i>Agapito Questorio</i>	M
15	Roldan, Juanito	167979	15-31		P 9.87	-	P 9.87	P 9.87	<i>Juanito Roldan</i>	S
16	Sion, Domingo	169338	5-31		P15.68	P 6.97	P22.65	P22.65	<i>Domingo Sion</i>	M
17	Soliman, Angel	169520	1-31		P18.00	-	P18.00	P18.00	<i>Soliman Angel</i>	S
18	Susbilla, Jose	169391	15-31		P 9.87	-	P 9.87	P 9.87	<i>Jose Susbilla</i>	S
	<u>CORPORAL TOTAL</u>									
19	Besa, Matias	169467	14-31		P21.58	P 6.98	P28.56	P28.56	<i>Matias Besa</i>	M
	<u>TOTAL</u>									
					\$ 298.63	\$ 74.75	\$ 373.38	\$ 373.38		

19  
 Extracted by fck

REPRODUCED FROM THE ORIGINAL RECORDS OF THE ARMY PAYROLL OFFICE, WASHINGTON, D. C.

DECLASSIFIED  
 Authority 883078

DECLASSIFIED  
Authority 883078

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 EM are entitled thereto under existing regulations.

*[Signature]*  
LUIS G. MAGBANUA 0:27188  
Capt., Inf  
Off-in-Charge

I CERTIFY under my official oath that I have witnessed the payment of this payroll and that each man received the amount set opposite their names.

*[Signature]* 023819  
A. WILLALONIA - 3RD LT. INF  
WITNESSING OFFICER

APPROVED FOR PAYMENT:

*[Signature]*  
INCCNCIO FELLARIA  
Maj., Inf  
CO, 6th Repl. Bn (PA)

*For Signature*

I CERTIFY under my official oath that I have personally paid the men appearing in the Roll in the amount stated opposite their names.

Felipe E Canton  
Capt. FS  
Disbursing Off.

PREAUDITED AND PASSED for payment in the amount of \_\_\_\_\_  
(P. \_\_\_\_\_) in treasury notes.

*1073*

2042  
 42  
 Sept 45

2042  
 715  
 31 Dec

Unless otherwise indicated in the "all" were last paid to include 31 August.

We hereby acknowledge receipt in cash of the amount shown in the balance paid column set opposite their respective names.

No.	Name	Rank	Service Period	Base Pay	Overhead	Total	Balance	Signature	Initials
1	Maqued Emilio	Pfc.	169513 1-30 Sept 45	30.00	0.00	30.00	30.00	Emilio Maqued	EM
2	Perfas Francisco	"	196098 -do-	22.00	0.00	22.00	22.00	Perfas	P
3	Cabrian Felomino	Pvt.	196301 -do-	18.00	0.00	18.00	18.00	Fabrian	F
4	Gomilla Jose	"	196209 -do-	18.00	0.00	18.00	18.00	Gomilla	G
5	Santianez Amado	"	196142 -do-	18.00	0.00	18.00	18.00	A. Santianez	A
6	Sermonia Dominador	"	196395 -do-	18.00	8.00	26.00	26.00	Dominador Sermonia	DS
7	Magaroc Dionisado	"	196445 -do-	18.00	0.00	18.00	18.00	Dionisado Magaroc	DM
8	Simolava Teodorico	"	196464 -do-	18.00	8.00	26.00	26.00	Teodorico Simolava	TS
9	Ventura Ramon	Pfc.	169643 -do-	22.00	8.00	30.00	30.00	Ramon Ventura	RV
10									

Eff. add

Total P - 206.00 P 206.00

I certify under my official oath that the above rendered service for the period covered by this payroll and that their quarter allowances are included in the total amount due they are entitled there to under existing regulations.

*[Signature]*  
 Salvador Solidario - 0-29234  
 2nd Lt. Inf.  
 PLTN-Ldr

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

*Crispin B. Matla*  
 Capt. Inf.  
 CO, UNPROCESSED PERSONNEL

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

(Disbursing Officer)

*[Signature]*  
 Major, Infantry  
 5th Regt. Inf.

DECLASSIFIED  
 Authority 883078

70 477

1956

00-01	00-02	00-03	00-04	00-05	00-06	00-07	00-08	00-09	00-10
00-11	00-12	00-13	00-14	00-15	00-16	00-17	00-18	00-19	00-20
00-21	00-22	00-23	00-24	00-25	00-26	00-27	00-28	00-29	00-30
00-31	00-32	00-33	00-34	00-35	00-36	00-37	00-38	00-39	00-40
00-41	00-42	00-43	00-44	00-45	00-46	00-47	00-48	00-49	00-50
00-51	00-52	00-53	00-54	00-55	00-56	00-57	00-58	00-59	00-60

DECLASSIFIED  
 Authority 883078



742

PAID BY  
 P. E. CANTOR  
 CAPT, US  
 2nd INFANTRY DIVISION  
 HONOLULU ISLAND  
 HAWAII  
 715

UNLESS OTHERWISE INDICATED IN THE "REMARKS" COLUMN all amounts were last paid  
August 31 1945

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

NO.	NAME	GRADE	BASE PAY	ALLOWANCE	TOTAL AMOUNT PAID	REMARKS	DATE PAID
1	ABURIO GARCIA	11	168720	116.00	1786.00	Hanks	1-31 Sept MARRIED
2	ABURIO GARCIA	10	168516	113.00	1749.00	Edmund	1-31 SEPT MARRIED
3	ABURIO GARCIA	10	168537	112.00	1749.00	Edmund	1-31 SEPT '45 MARRIED
4	ABURIO GARCIA	11	168720	116.00	1786.00	Hanks	1-31 OCT '45 MARRIED
5	ABURIO GARCIA	10	168516	113.00	1749.00	Edmund	1-31 OCT '45 MARRIED
6	ABURIO GARCIA	10	168537	112.00	1749.00	Edmund	1-31 OCT '45 MARRIED

TOTAL ----- 10368.00

*on 11/18/45*

This voucher consists of one sheet.  
 I certify under my official oath that the above person rendered services covered by the period stated opposite his name and that therein proper allowances are included in the total amount due to him is entitled thereto under existing rules and regulations.

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

CRISPIN B. WATTA (36182)  
 (Commanding Officer)

Capt. Inf. Co UNPRO GUER  
 (rank, or of ser & div.)

WITNESSED OFFICER:  
0-29291

2nd Lt. Inf.  
CO, 1st INF UNPRO GUER

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

[Signature]  
 (Commanding Officer)

Capt. Inf.  
 (rank, or of service)

DECLASSIFIED  
 Authority 883078

[Signature]  
 MAJOR, INFANTRY  
 CO, 6th INF DIV

V. 234  
File

DECLASSIFIED  
Authority 883078

ENLISTED MEN'S PAYROLL  
FOR OCT. 1945

*Triplicate 1248*

Co. UNPRO. GUERRILLA  
(ORGANIZATION)

PAID BY  
FELIPE E CANTOR  
CAPTAIN-FS  
OO. 26 # FDS  
APO 715

*By check made 24/2*

Unless indicated in the "REMARKS COLUMN" all EM were last paid to include Sept. 1945.

PAID BY  
F. E. CANTOR  
CAPT., #5

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

LOCATION  
APO 18 Dec 45

*Drawn on*

NO.	NAMES	ASN	ISAL	QTR	TOTAL	PERIOD	B.P.	SIGNATURE	RE-MARKS
<b>L/1R/ CORPORALS</b>									
1.	IREFOL, INIMICIO	11961601	37	12	49.00	1-31 Oct. 1945	49.00	<i>Daniel Ego</i>	M
2.	IBEDAURE, TRANQUILINO	11959621	37	1	37.00	1-31 Oct.	37.00	<i>Tranquilino</i>	S
3.	IBAYLEN, LEOPOLDO	11959091	37	1	37.00	1-31 Oct.	37.00	<i>Leopoldo</i>	S
4.	ICORDERO, JOSE	11696011	37	12	49.00	1-31 Oct.	49.00	<i>Jose</i>	M
5.	IDANIEL, ROBERTO	11694851	37	12	49.00	1-31 Oct.	49.00	<i>Roberto</i>	M
<b>FIRST CLASS PRIVATES</b>									
6.	IBELARMINO, RAMON	11695481	22	8	30.00	1-31 Oct.	30.00	<i>R. Belarmino</i>	M
7.	IPADOR, ARGENIO	11693741	22	8	30.00	1-31 Oct.	30.00	<i>Argenio</i>	M
<b>PRIVATES</b>									
8.	IDALMACIO, APOLINAR	11963081	18	1	18.00	1-31 Oct.	18.00	<i>A. Dalmacio</i>	S
9.	IMADRAGON, EDUARDO	11958781	18	1	18.00	1-31 Oct.	18.00	<i>E. Madragon</i>	S
10.	INOBLESADE, GUILLERMO	11693581	18	1	18.00	1-31 Oct.	18.00	<i>Guillermo</i>	S
11.	IPABELLO, MOISES	11959921	18	1	18.00	1-31 Oct.	18.00	<i>Moises</i>	S
12.	ITAMBERAO, ANANIAS	11962291	18	1	18.00	1-31 Oct.	18.00	<i>Ananias</i>	S
13.	ISERVAN, PONCIANO	11960891	18	1	18.00	1-31 Oct.	18.00	<i>Ponciano</i>	S

TOTAL \$ 389.00

I hereby certify under my official oath that the above EM has rendered service during the period covered by this payroll and that their quarter allowance are included in the "TOTAL AMOUNT DUE" the EM are entitled thereto under existing regulation.

PRE-AUDITED BY [Signature] CRISPIN MATTA  
0-29220  
CAPT., INFANTRY  
CO. UNPRO GUER.  
*1st Army Adj. Gen.*

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

[Signature] 029234  
SALVADOR SOLIDARIOS (029234)

2nd Lieut. Inf.

DECLASSIFIED  
Authority 883078

APPROVED FOR PAYMENT:

*Inocencio Fallaria*  
 INOCENCIO FALLARIA  
 MAJOR, INFANTRY  
 CO, 6TH REPL. BN. (PA)

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

*Jorge C. Santos*  
 (DISBURSING OFFICER)

*Capt Fz*  
 (RANK, BR. OF SERVICE) **17**

✓-1240

PRE-AUDITED BY

DATE

1071-118

FELIPE CANTORICK  
CAPT.

Disbursing Officer -  
Ilandy

Location:

Date 15 Dec '45

CURRENT  
OCTOBER, 1945.

FOR 2ND LIEUTENANT FOR

PATRINO CONSTANTINO 2nd Lt, Inf 0-29250  
TIRING LANDING FIELD 715

LIGAYA HOGANORA CONSTANTINO - Sta. Cruz, Marinduque.

Four (4) :- Magdalena - 9 yrs; Cristelita -  
7 yrs; Siegfredo - 5 yrs; & Veronica - 1 1/2 yr - Sta. Cruz, Md'que.

1 October 45 31 October 45 P 250. 00

1 October 45 31 October 45 P 80. 00

P 330. 00

DECLASSIFIED  
Authority 883078

*Patrino Constantino*  
PATRINO CONSTANTINO  
2nd Lieut., Infantry  
*Cal Clark*  
Capt. Inf.

\$ 430 ✓ 15 Dec '45

*Patrino Constantino*  
PATRINO CONSTANTINO  
2nd Lieut., Infantry

DECLASSIFIED  
Authority 883078

1201 - A

I certify under my official oath that the person stated above have rendered services for the period covered by this voucher and that said married officer was not given or furnished government quarters and kind.

*W. H. Hales*

(Unit Commander)

CAPTAIN, INFANTRY, CO 4<sup>th</sup> Repl. Co.  
(Rank, Br of Serv & Designation)

I certify under my official oath that I have witnessed payment of this voucher and that each officer received the amount set opposite their respective names.

*Guillermo J. Penabaz*  
(Witnessing Officer)

3RD LIEUT. INF. O-29264  
(Rank, Br of Serv & Designation)

APPROVED FOR PAYMENT:

*F. M. Casper*  
INOCENCIO F. CASPER  
CAPT, INFANTRY  
CO, 6th Repl BN (PA)

I certify under my official oath that I have personally paid the officer appearing in this voucher of the amount set opposite his name.

FELIPE CANTOR  
CAPT, INF

(Witnessing Officer - Personal)

APPROVED FOR PAYMENT:

( ) only.

UNDR. CUE. -  
 PAYROLL FOR ENLISTED MEN FOR THE MONTH OF NOVEMBER

PAID BY:  
 F. E. CANTOR  
 CAPT FS  
 DISBURSING OFFICER

UNLESS OTHERWISE INDICATED IN "COLUMN REMARKS" ALL ENLISTED MEN WERE

LAST PAID TO INCLUDE OCTOBER 45

WE HEREBY ACKNOWLEDGE RECEIPT IN CASH THE AMOUNT SHOWN IN THE COLUMN "BALANCE PAID" COLUMN SET OPPOSITE OUR NAMES.

NO	NAMES	RANK	ASN	SALARY	QUARTER ALLOWANCE	AMOUNT DUE	BALANCE PAID	SERVICE RENDERED	SIGNATURE	REMARKS
1.	IMPROGO, TEODORO	CPL.	196357	37.00	12.00	49.00	49.00	1-30 NOV 45	[Signature]	married
2.	SOBERANO, INOCENTES	CPL.	196041	37.00	-	37.00	37.00	1-30 NOV 45	[Signature]	single
3.	LABARO, BENJAMIN	PUT.	195825	18.00	8.00	26.00	26.00	1-30 NOV 45	[Signature]	married
4.	PANISA, LOPE	PFC.	196163	22.00	8.00	30.00	30.00	1-30 NOV 45	[Signature]	married

GRAND TOTAL --- \$142.00

I HEREBY CERTIFY UNDER MY OFFICIAL OATH THAT THE PERSONS RENDERED SERVICES DURING THE PERIOD COVERED IN THIS PAYROLL AND WERE QUARTER ALLOWANCE INCLUDING IN THIS "TOTAL AMOUNT DUE" THE OFFICERS AND ENL ARE INTITLED THERETO UNDER EXISTING REGULATION.

- CERTIFICATE OF QUARTER ALLOWANCE -  
 I HEREBY CERTIFY THAT ENL MENTIONED IN THIS PAYROLL DURING THIS PERIOD WERE NOT ASSIGNED ADEQUATE QUARTERS AT THEIR PERM- ISENT STATION AND DID NOT OCCUPY ANY PUBLIC QUARTERS WITHOUT CHARGES AT THEIR STATION NOR ANY OF THEM OCCUPY PUBLIC QUARTERS ASSIGNED WITH THEIR DEPENDENTS.

I CERTIFY UNDER MY OFFICIAL OATH THAT I HAVE PERSONALLY WITNESSED THE PAYMENT OF THIS PAYROLL AND THAT EACH ENL RECEIVED THE AMOUNT SET OPPO- SITE THEIR RESPECTIVE NAMES.

[Signature]  
 CRISPIN MATTEL  
 CAPT. INF  
 OFFICER IN CHARGE  
 1st Lt. G. [Signature] adj.

[Signature]  
 CRISPIN MATTEL  
 CAPT. INF  
 OFFICER IN CHARGE  
 1st Lt. G. [Signature] adj.

[Signature]  
 JUANITO BALONAR-029763  
 2ND LIEUT INF

APPROVED FOR PAYMENT

PRE AUDITED & PASSED FOR PAYMENT

[Signature]  
 L. R. BELUNIA

IN THE AMOUNT OF \_\_\_\_\_

IN VICTORY NOTES:

LIEUT. COL. CE  
 CO. 6TH REPL. BN. (PW)

[Signature]

DECLASSIFIED  
 Authority 883078

*Valley's*

*Account file*

1475

INTERIM PAYROLL FOR

SEPT & OCT '45

PAY BY  
D.O.  
NAME  
NO.  
AP0715  
PAYROLL

Unless otherwise specified in the "MEMORANDUM" column were last paid to the name *Accrual* : 27 PM 45

a receipt for the amount shown in the "MEMORANDUM" column set opposite their respective names.

NAME	GRADE	ISSUE	TOTAL BALANCE (DOLLARS)	PAID IN FULL	REMARKS
Cpl 169459	P	37.00	37.00	37.00	Harffers
Pvt 031602	P	18.00	8.00	26.00	Rogio
Cpl 169459	P	37.00	37.00	37.00	Harffers
Pvt 031602	P	18.00	8.00	26.00	Rogio
TOTAL...				P126.00	

I certify under my official oath that the above rendered services for the period covered by this payroll and their quarters allowance are included & are correct in the total amount, the same are certified thereto under existing regulations.

*Crispin B. Matta  
Capt, Inf.*

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

*Erskine*  
one Lt Inf

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

(Sponsoring Officer)

*J. A. ...*  
Major, Infantry

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8271-A

DECLASSIFIED  
Authority 883078

ENLISTED MEN'S PAYROLL  
FOR NOV. '45

*Triplite*  
*1945*

UNPRO. GUERRILLA  
ORGANIZATION)

PAID BY:  
LIFE CENTER  
PARTIAL  
PAID 32 WFS  
APR 715  
DATE  
LOCATION  
LAPO *18 Dec 45*

Unless indicated in the "REMARKS COLUMN" all  
M were last paid to include OCT. 1945.  
We hereby acknowledge receipt in cash of the  
amount shown in the "BALANCE PAID COLUMN" set opposite  
our respective names.

*24*

NO	NAME	ASN	GRADE	TOTAL AMT.	PERIOD COVERED	B.P.	SIGNATURE	MARKS
<b>CORPORALS</b>								
1	IBREPOL, INIMICIO	1196160	371	49.00	1-30 Nov. 1945	49.00	<i>Mauro G. G.</i>	M
2	IBEDAURE, TRANQUILINO	1195962	371	37.00	1-30 Nov.	37.00	<i>Mauro G. G.</i>	S
3	IBAYLEN, LEOPOLDO	1195709	371	37.00	1-30 Nov.	37.00	<i>Mauro G. G.</i>	S
4	ICORDERO, JOSE	1169601	371 121	49.00	1-30 Nov.	49.00	<i>Mauro G. G.</i>	M
5	IDANIEL, ROBERTO	1169485	371 121	49.00	1-30 Nov.	49.00	<i>Mauro G. G.</i>	M
<b>FIRST CLASS PRIVATE</b>								
6	IBELAFMINO, RAMON	1169542	221 81	30.00	1-30 Nov.	30.00	<i>R. Belafmino</i>	M
7	IPADOR, ARGENIO	1169374	221 81	30.00	1-30 Nov.	30.00	<i>Argenio Pador</i>	M
<b>PRIVATE</b>								
8	IDALMACIO, A. SOLINAR	1196308	181	18.00	1-30 Nov.	18.00	<i>A. Dalmacio</i>	S
9	IMADRAGON, EDUARDO	1195878	181	18.00	1-30 Nov.	18.00	<i>E. Madragon</i>	S
0	INOBLESA, GUILLERMO	1169358	181	18.00	1-30 Nov.	18.00	<i>Guillermo Inoblesa</i>	S
2	IPABELLO, MOISES	1195992	181	18.00	1-30 Nov.	18.00	<i>M. Pabello</i>	S
2	ITAMBERAO, ANANIAS	1196229	181	18.00	1-30 Nov.	18.00	<i>Ananias Tamberao</i>	S
3	ISNRVAN, PONCIANO	1196039	181	18.00	1-30 Nov.	18.00	<i>Ponciano S. Nrvan</i>	S

TOTAL *\$389.00*

I hereby certify under my official oath that the above M rendered service during the period covered by this payroll and that their quarter allowances are included in the "TOTAL AMOUNT DUE" the M are entitled thereto under existing regulations.

PRE-AUDITED BY *P. Cristin Matta* 0.29220  
DATE *Dec 1945*  
CRISTIN MATTA  
CAPT., INFANTRY  
CO., UNPRO. GUERR. ADJ.

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

*S. Salvador*  
SALVADOR SOLIDARIOS (425029234)  
*R. M. Licup Inf.*

*Green*

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Authority *883078*

DECLASSIFIED  
Authority 883078

*Innocenzo Falaria*  
INNOCENZO FALARIA  
MAJOR, INFANTRY  
CO, 6TH REPL. BN. (PA)

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

*Joseph E. Gantner*  
\_\_\_\_\_  
(DISBURSING OFFICER)

*Capt J. E.*  
\_\_\_\_\_  
(RANK, BR? OF SERVICE)

(14)

*Handwritten initials*

*Handwritten initials*

*Handwritten initials*

Army's Payroll for the month of OCTOBER, 1945

*F. E. Caule*  
*at Dec. 14*

Unless otherwise indicated in the Remarks column all enlisted men were first paid to include 1945

*242*

I hereby acknowledge receipt in cash of the amount shown in the "Balance Paid" column opposite our respective names.

NO.	NAME	SERIAL NUMBER	GRADE	QUARTER PERIOD	TOTAL BALANCE	PAID	REMARKS
<b>SERGEANTS</b>							
1	Molina, Jotero	169336	S1	10/1-31 1945	53.00	53.00	<i>Molina</i>
<b>CORPORALS</b>							
2	Molina, Ruperto	169405	C1	10/1-31	49.00	49.00	<i>Molina</i>
3	Tumaliman, Salvador	169471	C1	-do-	49.00	49.00	<i>Molina</i>
<b>PRIVATE 1<sup>ST</sup> CL.</b>							
4	Molina, Benito	169446	P1	10/1-31	30.00	30.00	<i>P. Molina</i>
5	Molina, Santiago	169420	P1	-do-	30.00	30.00	<i>Molina</i>
6	Molina, Eduardo	169235	P1	-do-	30.00	30.00	<i>Molina</i>
7	Molina, Otilio	169427	P1	-do-	22.00	22.00	<i>O. Molina</i>
<b>PRIVATE</b>							
8	Molina, Benigno	195815	P1	-do-	18.00	18.00	<i>B. Molina</i>
9	Molina, Eusebio	169241	P1	-do-	26.00	26.00	<i>E. Molina</i>
10	Molina, Ador	169589	P1	-do-	26.00	26.00	<i>A. Molina</i>
11	Molina, Vicente	169591	P1	-do-	26.00	26.00	<i>V. Molina</i>
12	Molina, Eusebio	169551	P1	-do-	26.00	26.00	<i>S. Molina</i>
13	Molina, Catilino	169560	P1	-do-	26.00	26.00	<i>C. Molina</i>
14	Molina, Mariano	169502	P1	-do-	18.00	18.00	<i>M. Molina</i>
15	Molina, Jesus	169516	P1	-do-	18.00	18.00	<i>J. Molina</i>
16	Molina, Leon	169601	P1	-do-	26.00	26.00	<i>L. Molina</i>
17	Molina, Vicente	195797	P1	-do-	26.00	26.00	<i>V. Molina</i>
18	Molina, Suelo	195845	P1	-do-	18.00	18.00	<i>S. Molina</i>
19	Molina, Stanislaw	169454	P1	-do-	26.00	26.00	<i>S. Molina</i>
20	<del>Molina, ...</del>	<del>XXXXXX</del>	<del>XXXX</del>	<del>-do-</del>	<del>XXXX</del>	<del>XXXX</del>	<del>XXXX</del>

Totals - - - - - \$553.00 \$553.00

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 included in total amount due the men are entitled thereto under existing regulations.

*Crispin B. Matia*

Crispin Matia  
Capt., Inf  
Commanding

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

*Coxhead*  
*Blis*

*Salvador Solidario*

Salvador Solidario  
ad Lt. Exp

I certify under my official oath that the men appearing in this payroll were not furnished government quarters allowances in kind during the period covered by this payroll.

*Crispin B. Matia*

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APPROVED FOR PAYMENT:

*M. Casper*

INOCENCIO FALL RIA  
MAJOR, INF  
CO 6th Regt BN

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

*J. E. Carter*  
(Disbursing Officer)

*Capt J. E.*

DECLASSIFIED  
Authority 883078

10. UNPROCESSED 0. 6TH REG'T. (PA)

244  
 10's PAYROLL for Sept 30, & Oct 31, '45

(Organization)

Unless otherwise indicated the "REMARKS" Columns all men were last paid to include AUG. '45.

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

PAID BY  
*P. E. ...*  
 Capt. '45  
 APO

For the month of September '45.

Nos.	Names	Serial Number	Salary	Quarts-allow-	Amount Due	Period Covered	Balance Paid	Signature	IR
SERGEANT									
1.	VILLARUEL, JUANITO	168216	\$51.00	\$12.00	\$63.00	1-30 SEPT. 45	\$63.00	<i>[Signature]</i>	MARRIED
2.	MACALACAD, AJERICO	169568	\$51.00		\$51.00	1-30 SEPT. 45	\$51.00	<i>[Signature]</i>	SINGLE
3.	ACA-AN, PEDRO	169406	\$51.00	\$12.00	\$63.00	1-30 SEPT. 45	\$63.00	<i>[Signature]</i>	MARRIED
CORPORAL									
1.	RAMON VILLARIEZ	168316	\$37.00	\$12.00	\$49.00	1-30 SEPT. 45	\$49.00	<i>[Signature]</i>	MARRIED
2.	ERNESTO GONZALES	169370	\$37.00		\$37.00	1-30 SEPT. 45	\$37.00	<i>[Signature]</i>	SINGLE
PRIVATE									
1.	POLO, ROMAN	169490	\$18.00	\$8.00	\$26.00	1-30 SEPT. 45	\$26.00	<i>[Signature]</i>	MARRIED
2.	MILGO, PEDRO	169575	\$18.00	\$8.00	\$26.00	1-30 SEPT. 45	\$26.00	<i>[Signature]</i>	MARRIED
3.	BORRES, JESUS	169509	\$18.00	\$8.00	\$26.00	1-30 SEPT. 45	\$26.00	<i>[Signature]</i>	MARRIED
4.	LISBO, RAMON	169535	\$18.00		\$18.00	1-30 SEPT. 45	\$18.00	<i>[Signature]</i>	SINGLE
5.	MALDECIR, MANERTO	169595	\$18.00	\$8.00	\$26.00	1-30 SEPT. 45	\$26.00	<i>[Signature]</i>	MARRIED
6.	AUSAN, DOMINGO	169583	\$18.00	\$8.00	\$26.00	1-30 SEPT. 45	\$26.00	<i>[Signature]</i>	MARRIED
		Sub. Total		\$335.00	\$76.00	\$411.00	\$411.00		

For the month of October '45.

SERGEANT									
1.	VILLARUEL, JUANITO	168216	\$51.00	\$10.00	\$63.00	1-31 OCT. 45	\$63.00	<i>[Signature]</i>	MARRIED

(see over)

DECLASSIFIED  
 Authority 883078

at'd - Payroll for the month of Oct '45.

Pos.	Names	Serial Number	Salary	Quarts-allowance	Amount Due	Period Covered	Balance Paid	Signature	Re
- SERGEANTS - (Continued)									
2	MACALACAD, ABERICO	169568	\$51.00	\$12.00	\$63.00	11-31 OCT 45	\$51.00	<i>[Signature]</i>	SINGLE
3	ALA-AN, PEDRO	169406	\$51.00	\$12.00	\$63.00	11-31 OCT 45	\$63.00	<i>[Signature]</i>	MARRIED
- CORPORALS -									
1	RAMON VILLARIEZ	168316	\$37.00	\$10.00	\$46.00	11-31 OCT 45	\$37.00	<i>[Signature]</i>	MARRIED
2	ERNESTO GONZALES	169370	\$37.00	\$6.00	\$37.00	11-31 OCT 45	\$37.00	<i>[Signature]</i>	SINGLE
- PRIVATES -									
1	DOLOR, ROMAN	169499	\$18.00	\$8.00	\$26.00	11-31 OCT 45	\$26.00	<i>[Signature]</i>	MARRIED
2	MIAGO, PEDRO	165725	\$18.00	\$8.00	\$26.00	11-31 OCT 45	\$26.00	<i>[Signature]</i>	MARRIED
3	BORRES, JESUS	169529	\$18.00	\$8.00	\$26.00	11-31 OCT 45	\$26.00	<i>[Signature]</i>	MARRIED
4	LISBO, ROMAN	169535	\$18.00	\$8.00	\$26.00	11-31 OCT 45	\$18.00	<i>[Signature]</i>	SINGLE
5	MACDECIE, MANERTO	169596	\$18.00	\$8.00	\$26.00	11-31 OCT 45	\$26.00	<i>[Signature]</i>	MARRIED
6	ZOSAN, DOMINGO	169583	\$18.00	\$8.00	\$26.00	11-31 OCT 45	\$26.00	<i>[Signature]</i>	MARRIED
Grand Total			\$335.00	\$76.00	\$411.00			<i>[Signature]</i>	
					\$411.00			<i>[Signature]</i>	

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, the officers are entitled thereto under existing regulations. I certify under my official oath that I have personally witnessed the payment of this payroll and that each man rec'd the amount set opposite their names.

*Crispin B. Mata*  
 (Commanding Officer)  
 CAPT. INF. CO. 1ST REPL. BN.  
 (Rank & Br/Sv)

*[Signature]*  
 (Witnessing Officer)  
 (Rank & Br/Sv)

APPROVED FOR PAYMENT:

*[Signature]*  
 INOCENCIO F. FALLARIA  
 Major, Infantry,  
 Co., 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]*  
 (Disbursing Officer)  
 (Rank & Br/Sv)

PRE-AUDITED AND PASSED for in the amount

*Extracted AV*

( ) in GENUINE NOTES.

(Auditing Officer)  
 (Rank & Br/Sv)

DECLASSIFIED  
 Authority 883028

(Organization)

*Triplicate*

**PRE-PAID**  
12/11/45

PAID BY:

ERLIPE E. GANTOR  
Capt., FS  
26th DFS, Lt. Panay

Unless otherwise indicated in "REMARKS COLUMN," all men were last paid to include 30 September, 1945.

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

No	NAMES	SERIAL NUMBER	SALARY	GRER ALL	PERIOD COVERED	TOTAL DUE	ISL-INS PREMIUM	BALANCE PAID	SIGNATURE	REMARKS
<b>CORPORALS</b>										
1	Montales, Jose	1994744	37.00	12.00	Apr. 1-30	49.00		49.00	<i>Jose Montales</i>	Married
2	Montales, Jose		37.00	12.00	Mar 18-31			22.13	<i>Jose Montales</i>	Married
<b>FIRST CLASS PRIVATES</b>										
1	Nicolas, Pacifico	196063	22.00	8.00	Apr. 1-30 '45	30.00		30.00	<i>Pacifico Nicolas</i>	Married
2	Nicolas, Pacifico		22.00	8.00	May 1-31 '45	30.00		30.00	<i>Pacifico Nicolas</i>	Married
3	Nicolas, Pacifico		22.00	8.00	Jun 1-30 '45	30.00		30.00	<i>Pacifico Nicolas</i>	Married
4	Nicolas, Pacifico		22.00	8.00	July 1-31 '45	30.00		30.00	<i>Pacifico Nicolas</i>	Married
<b>PRIVATES</b>										
1	Cadigal, Ludovico	196069	18.00	-	Apr. 1-30 '45	18.00		18.00	<i>Ludovico Cadigal</i>	Single
2	Cadigal, Ludovico		18.00	-	May 1-31 '45	18.00		18.00	<i>Ludovico Cadigal</i>	Single
3	Cadigal, Ludovico		18.00	-	Jun 1-30 '45	18.00		18.00	<i>Ludovico Cadigal</i>	Single
4	Cadigal, Ludovico		18.00	-	July 1-31 '45	18.00		18.00	<i>Ludovico Cadigal</i>	Single
1	Jose, Antonio	196085	18.00	-	Apr 1-30 '45	18.00		18.00	<i>Jose Antonio</i>	Single
2	Jose, Antonio		18.00	-	May 1-31 '45	18.00		18.00	<i>Jose Antonio</i>	Single
3	Jose, Antonio		18.00	-	Jun 1-30 '45	18.00		18.00	<i>Jose Antonio</i>	Single
4	Jose, Antonio		18.00	-	July 1-31 '45	18.00		18.00	<i>Jose Antonio</i>	Single
1	Montano, Sergio	196062	18.00	-	May 1-31 '45	18.00		18.00	<i>Sergio Montano</i>	Single
2	Montano, Sergio		18.00	-	Jun 1-30 '45	18.00		18.00	<i>Sergio Montano</i>	Single
3	Montano, Sergio		18.00	-	July 1-31 '45	18.00		18.00	<i>Sergio Montano</i>	Single
1	Sevares, Pedro	196055	18.00	-	July 1-31 '45	18.00		18.00	<i>Pedro Sevares</i>	Single
1	Taunan, Fermin	196109	18.00	-	Jun 1-31 '45	18.00		18.00	<i>Fermin Taunan</i>	Single
2	Taunan, Fermin		18.00	-	July 1-31 '45	18.00		18.00	<i>Fermin Taunan</i>	Single
1	Aquino, Nicanor	086573	18.00	8.00	July 1-31 '45	26.00		26.00	<i>Nicanor Aquino</i>	Married
2	Aquino, Nicanor		18.00	8.00	Aug 1-31 '45	26.00		26.00	<i>Nicanor Aquino</i>	Married
3	Aquino, Nicanor		18.00	8.00	Sept 1-30 '45	26.00		26.00	<i>Nicanor Aquino</i>	Married
TOTAL								503.13		

I certify under my official oath that the persons rendered services covered by the period stated in "AMOUNT PAID" the EM thereto under existing regulations.

*Salvador V. Solisarios 029204*  
(Commanding Officer)

*2nd Lieut Bp*  
(Rank and Designation)

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

*Erlipe E. Gantor*  
(Disbursing Officer)

*Capt 7*  
(Rank and Designation)

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(over)



APPROVED FOR PAYMENT:

*Inocencio Salas*  
INOCENCIO SALAS  
INOCENCIO SALAS  
CO, 5th Regt Bn

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

*[Signature]*  
\_\_\_\_\_  
(Witnessing Officer)

CERTIFICATION FOR QUARTER ALLOWANCE

I hereby certify that the men mentioned in this voucher during this period were not assigned adequate quarters at their permanent station and did not occupy any public quarters without charge at their station nor did not any of them occupy public quarters assigned to them or to his dependents.

*[Signature]*  
\_\_\_\_\_  
(Rank and Designation)

*[Signature]* 029254  
Salvador C. Solidarios  
(Personnel Director)  
2nd Lt. J. D. A. Co  
(Rank and Designation)

*1947*  
*[Handwritten notes]*

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~~6<sup>th</sup> PROV CO. 6<sup>th</sup> REPL BN (P.A.)~~

AUG - OCT '45

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