

242.5 Payrolls-

Unprocessed Personnel
6th Repl. BN (PA)

Folder # _____

DECLASSIFIED
Authority NWD 983576

Aug 45
Sept 00
Oct 00
Nov 00
Dec 00

U-1162
 PAID BY
 (Disbursing Officer)
 CAPTAIN-RES
 (Rank)
 715
 17 Dec 45

ENLISTED MEN'S PAYROLL FOR the month
 of Oct. & Nov. DATE

UNPRO PERSONEL (TA REPL. BN. (A20))
 (Organization)

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 their respective names.

NO	NAME	RANK	IA	BASE	PERIOD	QTR	TOTAL	BALANCE	IGN	REMARKS
				PAY COVERED		ALLOWANCE	TOTAL PAID			
1	Ramon Barranda	Cpl	169631	37.00	1-30-NOV.	12.00	49.00	49.00		Barranda
	RAMON BARANDA	Cpl.	169631	37.00	1-30-NOV.	12.00	49.00	49.00		Barranda
	JOSE MIJARES	Pfc.	169679	1133	16-31-OCT.	NONE	16.32	16.32		Jose Mijares
	JOSE MIJARES	Pfc.	169679	2200	1-30-NOV.	NONE	22.00	22.00		Jose Mijares
	JUAN BALDIVIESO	Pvt.	195791	449	24-31-OCT.	1.91	5.99	5.99		Baldivieso
	JUAN BALBIVIESO	Pvt.	195791	1800	1-30-NOV.	8.00	26.00	26.00		Baldivieso
Total								148.43		

I certify under my official oath
 that the above EM rendered service for
 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
 regulations.

Crispin Matta
 CAPT. INF. CO. UNPRO PERSONEL
 acting adj.

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 re-
 spective names.

Witnessing Officer
 17 Dec 45

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

Disbursing Officer
 Capt P

Approved for Payment:
Inocencio Fallaria
 Major, Infantry
 CO, 6th Regt Bn (PA)

UNPROCESSED Personnel

-2-

242

UNLISTED MEN PAY ROLL FOR

OCTOBER '45 1945

PAID BY:

P. M. GANOR

Capt. US

Disbursing Officer

267 71

(Organization)
 Unless otherwise indicated in the "Remarks" column all men were last paid to include SEPTEMBER 1945.
 We hereby acknowledge receipt in cash of the amount shown in the "Balance Paid" column set opposite out respective names.

NO.	NAMES	ASN	MONTHLY		TOTAL	PERIOD	BAL.	SIGNATURES	REMARKS
			SALARY	ALLOW.					
PRIVATES									
12	BAYOT, CONSTANTINO	168954	18 ⁰⁰	8 ⁰⁰	26 ⁰⁰	1-31 OCT 45	1218 ⁰⁰ 26 ⁰⁰	E. Lopez	OCT '45 MARRIED
13	BANTISTA, JESUS	196318	18 ⁰⁰	8 ⁰⁰	26 ⁰⁰	-do-	26 ⁰⁰	Jesus Bantista	-do- -do-
14	CAJILIG, PATERIO	169357	18 ⁰⁰		18 ⁰⁰	-do-	18 ⁰⁰	Cajilig P.	-do- SINGLE
15	OVAS, JOSE	196243	18 ⁰⁰	8 ⁰⁰	26 ⁰⁰	-do-	26 ⁰⁰	Jose Ovas	-do- MARRIED
16	PRADO, PATERIO	169296	18 ⁰⁰		18 ⁰⁰	-do-	18 ⁰⁰	Prado P.	-do- SINGLE
17	SUDARIO, JESUS	169416	18 ⁰⁰	8 ⁰⁰	26 ⁰⁰	-do-	26 ⁰⁰	Jesus Sudario	-do- MARRIED
18	TOMASAR, LOVIRIANO	196175	18 ⁰⁰		18 ⁰⁰	-do-	18 ⁰⁰	Tomasar Lubian	-do- SINGLE
19	TORRE, LODOVICO, delg	196007	18 ⁰⁰	8 ⁰⁰	26 ⁰⁰	-do-	26 ⁰⁰	Stone	-do- MARRIED
20	VALDE, DOMINGO	196116	18 ⁰⁰	8 ⁰⁰	26 ⁰⁰	-do-	26 ⁰⁰	Domingo Valde	-do- MARRIED
21	COMBOCAR, SOTERO	196109	18 ⁰⁰		15.10	6-31 OCT 45	15.10	Sotero Combo-car	6-31/45 SINGLE
22	RICA, BLANCA, ULDARICO PFC-	169547	18 ⁰⁰		18 ⁰⁰	1-31 OCT 45	18 ⁰⁰	Uldarico Rica	1-30 OCT 45 -do-
1.	GALLAND, RODRIGO	169385	22 ⁰⁰	8 ⁰⁰	30 ⁰⁰	-do-	30 ⁰⁰	Rodrigo Galland	6-31 OCT 45 MARRIED
2.	TAJANLANGIT, EMILIO	196114	22 ⁰⁰	8 ⁰⁰	30 ⁰⁰	-do-	30 ⁰⁰	Emilio Tajanlangit	-do- -do-
PRIVATE									
1.	VENTURANZA, DELAGIO	195851	18 ⁰⁰		18 ⁰⁰	-do-	18 ⁰⁰	Delagio Venturanza	-do- SINGLE
2.	NAPILAN, EMILIO	169572	18 ⁰⁰	8 ⁰⁰	26 ⁰⁰	-do-	26 ⁰⁰	Emilio Napilan	-do- MARRIED
3.	REMAGIO, FILEMON	196202	18 ⁰⁰		18 ⁰⁰	-do-	18 ⁰⁰	Filemon Remagio	-do- Single
4.	BALLESCAS, SILVERIO	196128	18 ⁰⁰		18 ⁰⁰	-do-	18 ⁰⁰	Silverio Ballestas	-do- -do-
SGT.									
1.	PELINGTON, DOMINADOR	196152	51 ⁰⁰	12 ⁰⁰	63 ⁰⁰	-do-	63 ⁰⁰	Dominador Pelington	-do- MARRIED

TOTAL P1664.10

PRE-AUDITED BY

DATE

Dec 12 '45

Triplinski

6. Pearl Pan

242
 PRE-AUDITED BY Arthur
 DATE 11/12/45

6TH REPT BN, PA

PAID BY
 FELIX E. CANTOR
 CAPTAIN, USA
 APO 712

Unless otherwise indicated in "MARKS COLUMN" all men were
 last paid to include MAY '45
 We hereby acknowledge receipt in cash of the amount shown in
 "B LAN OS PAID" column set opposite our respective names.

NAME	RANK	SERIAL	PERIOD	SALARY	QTRS	AMOUNT	BALANCE	SIGNATURES	REMARKS
				NUMBER	COVERED	ALLOW.	DUE	PAID	
1: Carter, Frank	Private	169013	12-31 Sept	\$13.92	\$5.05	\$18.97	\$18.97	<u>[Signature]</u>	
1: Cashua, Carlos	Corp	169143	12-31 Oct	\$16.70	\$5.40	\$22.00	\$22.00	<u>[Signature]</u>	-do-
1: Carter, Francisco	Private	169013	-do-	\$22.00	\$8.00	\$30.00	\$30.00	<u>[Signature]</u>	-do-
TOTAL							\$77.08		

This Pay roll consists of 1 sheet.

I hereby certify on my official oath that the above persons rendered services during the period covered by this Pay roll and that where quarters allowances are included in TOTAL AMOUNT DUE the enlisted men are entitled thereto under existing regulations.

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

[Signature]
 BENJAMIN DEFENSOR O-23906
 Capt., Inf.
 Commanding

[Signature]
 (Witnessing officer)
 (Rank, B/S & designation)

APPROVED FOR PAYMENT:

[Signature]
 EUGENIO VALLERIA
 Major, Infantry
 CO, 6th Repl. BN., PA.

I certify on my official oath that I have personally paid in cash the men whose names appear hereon of the amount stated their respective names.

[Signature]
 (Disbursing officer)
 (Rank, Branch of serv)

UNPROCESSED PERSONNEL

(Organization)

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

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


LISTED MEN'S PAYMENTS
FOR SEPTEMBER 1945

PAID BY:
FELIPE E. CANTOR
CAPTAIN, F5
PO, 50 3 ED 2
F. APO 9718
Capt. 18 Dec


NO.	NAMES	ASN	MONTHLY SALARY	TTS ALLOW	TOTAL AMT DUE	PERIOD	BAL. PAID	SIGNATURES	REMARKS
						COVERED			
	FIRST SERGEANT					1-30 Sept 45			
1.	BALONON, ANACLETO	169361	70 00	16 00	86 00	-do-	86 00	<i>[Signature]</i>	SEPT '45 - MARRIED - 1-30
	STAFF SERGEANT								
1	MELOCOTON, GONZALO	169362	60 00	16 00	76 00	-do-	76 00	<i>[Signature]</i>	- do - MARRIED
1	DELINGON, DOMINADOR	196152	51 00	12 00	63 00	-do-	63 00	<i>[Signature]</i>	- do - do -
2	NOBLE, VICENTE	195791	51 00		51 00	-do-	51 00	<i>[Signature]</i>	- do - SINGLE
2	CORPORAL								
1	AGTING, GIL	196170	37 00	12 00	49 00	-do-	49 00	<i>[Signature]</i>	- do - MARRIED
2	GOMEZ, DIONICIO	169515	37 00	12 00	49 00	-do-	49 00	<i>[Signature]</i>	- do - do -
3	GREJALDO, CRISOSTOMO	169685	37 00	12 00	49 00	-do-	49 00	<i>[Signature]</i>	- do - do -
4	NOBLE, PERFECTO	195447	37 00	12 00	49 00	-do-	49 00	<i>[Signature]</i>	- do - do -
5	REMETIO, FLORENCIO	195963	37 00	12 00	49 00	-do-	49 00	<i>[Signature]</i>	- do - do -
6	ESMERALDA, NUNAN	196316	37 00	12 00	49 00	-do-	37 00	<i>[Signature]</i>	- do - SINGLE
	PRIVATE FIRST CLASS								
1	BALONTONG, TIBURCIO	196155	22 00		22 00	-do-	22 00	<i>[Signature]</i>	- do - SINGLE
2	CAMPORONDONO, WINCESLAD	195753	22 00		22 00	-do-	22 00	<i>[Signature]</i>	- do - do -
3	ESULAT, MAGNO	196169	22 00		22 00	-do-	22 00	<i>[Signature]</i>	- do - do -
4	NARZO, DOMINGO	196153	22 00	8 00	30 00	-do-	30 00	<i>[Signature]</i>	- do - MARRIED
5	POSIBLE, LILIO	169546	22 00		22 00	-do-	22 00	<i>[Signature]</i>	- do - SINGLE
6	BEZOL, PABLO	169717	22 00	8 00	30 00	-do-	30 00	<i>[Signature]</i>	- do - MARRIED
7	SAMA, RUPERTO	195758	22 00	8 00	30 00	-do-	30 00	<i>[Signature]</i>	- do - do -
8	ELYDIA, MARCELINO	195942	22 00		22 00	-do-	22 00	<i>[Signature]</i>	- do - SINGLE
	PRIVATES								
1	AGRE, PETER	169551	18 00		18 00	-do-	18 00	<i>[Signature]</i>	- do - SINGLE
2	BERNARDO, ALBERTO	196195	18 00	8 00	26 00	-do-	26 00	<i>[Signature]</i>	- do - MARRIED
3	ARNISTO, JUAN	196250	18 00		18 00	-do-	18 00	<i>[Signature]</i>	- do - SINGLE
4	DELMODO, LORICO	196292	18 00		18 00	-do-	18 00	<i>[Signature]</i>	- do - do -
5	CALOGMATON, JOSE	169682	18 00	8 00	26 00	-do-	26 00	<i>[Signature]</i>	- do - MARRIED
6	BALLES, CASTILVERIO	196128	18 00		18 00	-do-	18 00	<i>[Signature]</i>	- do - SINGLE
7	DESINGAÑO, TRANQUILINO	196144	18 00	8 00	26 00	-do-	26 00	<i>[Signature]</i>	- do - MARRIED
8	LIMHUE, MIGUEL	196206	18 00		18 00	-do-	18 00	<i>[Signature]</i>	- do - SINGLE
9	MATALOBOS, MELCHOR	195996	18 00		18 00	-do-	18 00	<i>[Signature]</i>	- do - do -
10	MOQUINIO, SALVADOR	195950	18 00	8 00	26 00	-do-	26 00	<i>[Signature]</i>	- do - MARRIED
11	OVAS, JOSE	196243	18 00	8 00	26 00	-do-	26 00	<i>[Signature]</i>	- do - do -
12	PRADO, PATERIO	169296	18 00		18 00	-do-	28 00	<i>[Signature]</i>	- do - SINGLE
13	CAJILIG, PATERIO	169357	18 00		18 00	-do-	18 00	<i>[Signature]</i>	- do - do -
14	SUDARIO, JESUS	169446	18 00	8 00	26 00	-do-	26 00	<i>[Signature]</i>	- do - MARRIED
15	TORRE, LODOVICO d/a	196007	18 00	8 00	26 00	-do-	26 00	<i>[Signature]</i>	- do - do -
16	RICA, BLANCA, ULDARICO CORPORAL	169577	18 00		18 00	-do-	18 00	<i>[Signature]</i>	- do - SINGLE
16	SORSANO, LAMBERTO	169453	37 00	12 00	49 00	-do-	37 00	<i>[Signature]</i>	- do - SINGLE
2	TOBOLA, PETRONIO	146171	37 00	12 00	49 00	-do-	49 00	<i>[Signature]</i>	- do - MARRIED
	PFCs								
1	PROGOSO, VICENTE	195695	22 00	8 00	30 00	-do-	30 00	<i>[Signature]</i>	- do - MARRIED
2	VEGA, LEOPOLDO	169634	22 00	8 00	30 00	-do-	15 00	<i>[Signature]</i>	- do - do -

DECLASSIFIED
Authority NND 983076

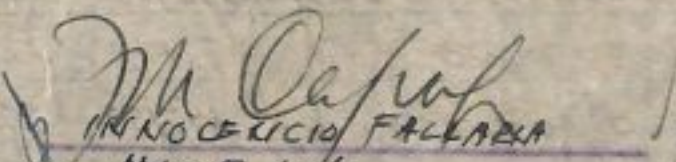
I CERTIFY under my official oath that the above persons rendered services for the period covered by this voucher and that where quarters allowances are included in the "Total amount Due" the EM are entitled thereto under existing regulations."


CRISPIN B. MATTA
CAPT Inf
COMDG
ACTG. ADG.

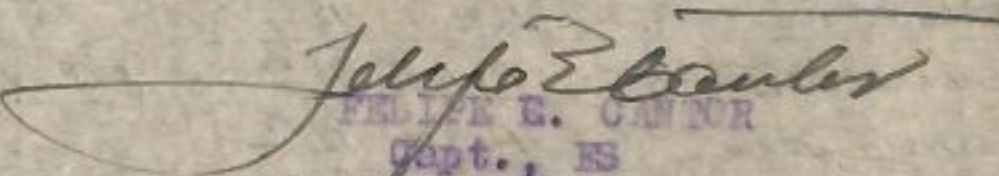
I CERTIFY under my official oath that I have witnessed payment of this ROLL and that each man received the amount set opposite his name


D. P. DE LARA
(Witnessing Officer)
1st Lt. Inf
(Rank & Br. of Serv.)

APPROVED FOR PAYMENT:


INNOCENCIO FALLERA
MAJOR Inf
CO 6th Regt. Ar. Ar

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


FELIPE E. CANOR
Capt., ES
Dieb. Off. 26th DFS.

DECLASSIFIED
 Authority UND 883076

RECORDED HQ'S PAY ROLL
 FOR SEPTEMBER '45

(Organization)
 Unless otherwise indicated in the "Remarks" column all are were last
 and to include AUGUST 1945.
 e hereby acknowledge receipt in each of the amount shown in the
 "Balance" and "column set opposite our respective names.

PAY BY: 1730
 F. M. CANTOR
 Capt., 18 Dec
 Airbase

NO.	NAME	AGE	STATUS	PTS	BASE PAY	PERIOD COVERED	TOTAL	SIGNATURE	REMARKS
PRIVATE FIRST CLASS									
						1-30 SEPT 45	233.00		Sept 45
1.	CARLOS GERONIANO	146103	P	22.00	22.00	-do-	22.00	Geroniano	-do- SINGLE
2.	ALBUYA, DOMINADOR	169464		22.00	8.00	-do-	30.00	Albuya	-do- MARRIED
3.	DECLARO, RUPERTO	169336		22.00	8.00	-do-	30.00	Declaro	-do- -do-
- PRIVATES -									
1.	TOMASAR, LOYIRIANO	146175		18.00		-do-	18.00	Loyiriano	-do- SINGLE
2.	JOAQUIN, MARTIN	146161		18.00	8.00	16-30 SEPT 45	13.00	M. Joaquin	16-31 SEPT '45 MARRIED
3.	FRANCISCO, CLODUALDO	169383		18.00	8.00	1-30 SEPT 45	26.00	Clodualdo Francisco	1-31 SEPT 45 -do-
4.	VALDE, DOMINGO	196146		18.00	8.00	-do-	26.00	Domingo Valde	-do- -do-
5.	BAUTISTA, JESUS	196318		18.00	8.00	-do-	26.00	Bautista	-do- -do-
6.	BAYOT, CONSTANTINO	168954		18.00	8.00	-do-	26.00	C. Bayot	-do- -do-
7.	VENTURANZA, DELAGIO	195851		18.00		-do-	18.00	Delagio	-do- SINGLE
8.	NAPILAN, EMILIO	169572		18.00	8.00	-do-	26.00	Napilan	-do- MARRIED
- PFCs -									
1.	GALLANO, RODRIGO	169385		22.00	8.00	-do-	30.00	Rodrigo Gallano	-do- MARRIED
2.	TAJANLANGIT, ENLIO	146114		22.00	8.00	-do-	30.00	Tajanlangit	-do- -do-

TWP. Rec 12/15 TOTAL \$1554.00

242
 correct my log

EM's MONTHLY PAYROLL FOR AUG. SEPT. & OCT '45
 2ND PLTN. LINPRO. PERSONEL. 6TH REPL. BN. (PA) *41*

REC'D ATON
 COM. FS
 V. 5076
 31 Dec

UNLESS OTHERWISE INDICATED IN "REMARK" ALL EM. WERE LAST PAID TO INCLUDE.

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

NO.	RANK & NAME	SERIAL NUMBER	PERIOD COVERED	SALARY	QUARTER ALLOWANCE	TOTAL AMT. DUE.	AMOUNT PAID	SIGNATURE	REMARK.
1	SGT. ROVIRA, GEMINIANO	169308	1-30-AUG'45	\$51-	\$12-	\$63-	\$63-	Geminiano Rovira	MARRIED
2	CPL. PERONILLA, SALVADO	196134	1-31-AUG'45	37-	-	37-	37-	Salvador Peronilla	SINGLE
3	" RIVAS, DAMIAN	169323	1-31-AUG'45	37-	12-	49-	49-	Damian Rivas	MARRIED
4	" BRIJALDO, ERISOSTOMO	169685	1-31-AUG'45	37-	12-	49-	49-	Erismundo Brijaldo	-do-
5	PFC. ELEDIA, MARCELINO	195942	1-31-AUG'45	22-	-	22-	22-	Marcelino Eledia	SINGLE
6	" GERSANO, JUAN	195965	1-31-AUG'45	22-	8-	30-	30-	Juan Gersano	MARRIED
7	" PARCON, MAGNO	196096	1-31-AUG'45	22-	-	22-	22-	Magno Parcon	SINGLE
8	" REYES, ROMUALDO	196139	1-31-AUG'45	22-	-	22-	22-	Romualdo Reyes	-do-
9	" TADEADA, SERAFIN	196123	1-31-AUG'45	22-	8-	30-	30-	Serafin Tadeada	MARRIED
10	PVT. AGRE, PETER	169551	1-31-AUG'45	18-	-	18-	18-	Peter Agre	SINGLE
11	" ALDOBE, DELFIN	196154	1-31-AUG'45	18-	-	18-	18-	Delfin Aldobe	-do-
12	" BANGCAYA, EVANGELIS	196126	1-31-AUG'45	18-	-	18-	18-	Evangelis Bangcaya	-do-
13	" BERIBER, JUAN	109606	1-31-AUG'45	18-	8-	26-	26-	Juan Beriber	MARRIED
14	" LAHILIG, PETERIO	169551	1-31-AUG'45	18-	-	18-	18-	Peterio Lahilig	SINGLE
15	" ESQUIFADO, BENJAMIN	196124	1-31-AUG'45	18-	8-	26-	26-	Benjamin Esquifado	MARRIED
16	" ENCASION, MANUEL	196107	1-31-AUG'45	18-	8-	26-	26-	Manuel Encasion	-do-
17	" ELMAQUIN, FAUSTINO	196125	1-31-AUG'45	18-	8-	26-	26-	Faustino Elmaguin	-do-
18	" ELEGIDO, PABLO	169454	1-31-AUG'45	18-	8-	26-	26-	Pablo Elegido	-do-
19	" EMIBON, ROBERTO	196118	1-31-AUG'45	18-	8-	26-	26-	Roberto Emibon	-do-
20	" EMBALSADO, GRACIANO	196131	1-31-AUG'45	18-	-	18-	18-	Graciano Embalsado	SINGLE
21	" HALLARES, LUIS	196204	1-31-AUG'45	18-	8-	26-	26-	Luis Hallares	MARRIED
22	" MIRANDA, SULFICIO	196136	1-31-AUG'45	18-	8-	26-	26-	Sulficio Miranda	-do-
23	" MONTANA, SERGIO	196062	1-31-AUG'45	18-	-	18-	18-	Sergio Montana	SINGLE
24	" MOJAGAN, JOSE	196110	1-31-AUG'45	18-	-	18-	18-	Jose Mojagan	-do-
25	" ORPINO, NIMILIO	196117	1-31-AUG'45	18-	8-	26-	26-	Nimilio Orpino	MARRIED
26	" PALOMO, EUSEBIO	196167	1-31-AUG'45	18-	8-	26-	26-	Eusebio Palomo	-do-
			TOTAL			\$710-			

7710 -

27	PNT. PRADO, PATERIO	169296	1-31-AUG'45	18 -	-	18 -	18 -	Paterio Prado	SINGLE
28	" RIVAS, ALVARO	196132	1-31-AUG'45	18 -	8 -	26 -	26 -	Alvaro Rivas	MARRIED
29	" REOPERTO, PATERNO	169556	1-31-AUG'45	18 -	-	18 -	18 -	Alvaro Reoperto	SINGLE
30	" SANITA, ANTONIO	169035	1-31-AUG'45	18 -	8 -	26 -	26 -	Antonio Sanita	MARRIED
31	" SANTAMARIA, JUAN	169291	1-31-AUG'45	18 -	8 -	26 -	26 -	Juan Santamaria	-do-
32	" SAILOE, FILOTEO	196130	1-31-AUG'45	18 -	-	18 -	18 -	Filoteo Sailoe	SINGLE
33	" SEEDBALD, JUAN	196145	1-31-AUG'45	18 -	8 -	26 -	26 -	Juan Seebald	MARRIED
34	" TANEDO, JORGE	196157	1-31-AUG'45	18 -	-	18 -	18 -	Jorge Tanedo	SINGLE
35	" NALLOS, LENON	195987	1-31-AUG'45	18 -	-	18 -	18 -	Lenon Nallos	-do-
36	" LAYSON, ERENIO	195989	1-31-AUG'45	18 -	-	18 -	18 -	Erenio Layson	do

TOTAL - 7922 -

1	PFE. GERSAVA, JUAN	169685	1-30-SEPT'45	22 -	8 -	30 -	30 -	Juan Gersava	MARRIED
2	PNT ALOBOS, DELFIN	196154	1-30-SEPT'45	18 -	-	18 -	18 -	Delfin Alobos	SINGLE
3	" BORRE, SELVISTRE	196351	1-30-SEPT'45	18 -	8 -	26 -	26 -	Selvistre Borre	MARRIED
4	" TALOMO, EUSEBIO	196167	1-30-SEPT'45	18 -	8 -	26 -	26 -	Eusebio Talomo	-do-
5	" SANITA, ANTONIO	169035	1-30-SEPT'45	18 -	8 -	26 -	26 -	Antonio Sanita	-do-
6	" SANTAMARIA, JUAN	169291	1-30-SEPT'45	18 -	8 -	26 -	26 -	Juan Santamaria	-do-
7	" NALLOS, LENON	195987	1-30-SEPT'45	18 -	-	18 -	18 -	Lenon Nallos	SINGLE
8	" LAYSON, ERENIO	195989	1-30-SEPT'45	18 -	-	18 -	18 -	Erenio Layson	-do-

TOTAL - 9110 -

1	PFE. GERSAVA, JUAN	169685	1-31-DECT'45	22 -	8 -	30 -	30 -	Juan Gersava	MARRIED
2	PNT. ALOBOS, DELFIN	196154	1-31-DECT'45	18 -	-	18 -	18 -	Delfin Alobos	SINGLE
3	" BORRE, SELVISTRE	196351	1-31-DECT'45	18 -	8 -	26 -	26 -	Selvistre Borre	MARRIED
4	" TALOMO, EUSEBIO	196167	1-31-DECT'45	18 -	8 -	26 -	26 -	Eusebio Talomo	-do-
5	" SANITA, ANTONIO	169035	1-31-DECT'45	18 -	8 -	26 -	26 -	Antonio Sanita	-do-
6	" SANTAMARIA, JUAN	169291	1-31-DECT'45	18 -	8 -	26 -	26 -	Juan Santamaria	-do-
7	" NALLOS, LENON	195987	1-31-DECT'45	18 -	-	18 -	18 -	Lenon Nallos	SINGLE
8	" LAYSON, ERENIO	195989	1-31-DECT'45	15 -	-	18 -	18 -	Erenio Layson	-do-

GRAND TOTAL - 91298 -

I CERTIFY UNDER MY OFFICIAL OATH THAT THE ABOVE EM, RENDERED SERVICE DURING THE PERIOD COVERED BY THIS PAYROLL AND WAGE QUARTER ALLOWANCES ARE INCLUDED IN THE "TOTAL AMOUNT DUE" COLUMN THE EM, ARE INTENDED THERE TO UNDER THE EXISTING REGULATION.

[Signature]
IGNACIO P. DELA FLOR
CERTIFYING OFFICER
1ST LT. INF. 2ND PLIN. LEADER, UNPRO. PER.

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

[Signature]
GUENABENTURA SINALI - 0-29264
WITNESSING OFFICER
3RD LT. INF.

APPROVED FOR PAYMENT:

[Signature]
L. TELUNIA
LT. COL. INF.
CD. 6TH REPL. BN. P.A.

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

DISBURSING OFFICER
RANK & DESIGNATION

CLEARANCE CERTIFICATE

I CERTIFY UNDER MY OFFICIAL OATH THAT THE EM, APPEARING IN THE ATTACHED ARE CLEARED OF ALL MONEY AND PROPERTY ACCOUNTABILITIES, THEREFORE ISSUED THIS CLEARANCE.

[Signature]
IGNACIO P. DELA FLOR
CERTIFYING OFFICER
1ST LT. INF. 2ND PLIN. LEADER, UNPRO. PER.

CERTIFICATE

TO WHOM IT MAY CONCERN:

I CERTIFY UNDER MY OFFICIAL OATH THAT THE EM, APPEARING IN THE ATTACHED PAYROLL ARE MEMBER OF 2ND PLIN. UNPRO. PER. 6TH REPL. BN. (DA) WERE NOT INCLUDED TO ANY AND WERE NOT PAID FOR THE PERIOD COVERED BY THIS PAYROLL FOR THEY WERE UNPROCESSED.

[Signature]
KRISTIN. B. MATTA
CAPT. INF.
CD. UNPRO. PER. 6TH REPL. BN. P.A.
1ST LT. INF. ACTING ADJUTANT

53

2046

ENLISTED PERSONNEL'S PAYROLL FOR December 45

PAID BY:

1st Unpro. Personnel Co Rep. Bn (PAU)
 (Organization)

31 Dec

Unless otherwise indicated in the "Remarks Column," all pay is to be paid to include

I hereby acknowledge receipt in cash the amount shown in the "BALANCE PAID" column and to their respective names.

Serial	Name	Grade	Pay	Quarters	Pay	Pay	Period Covered	Signature	Remarks
1.	Daniel Roberto	Epl.	169485	32.00	12.00	44.00	1-31 Dec 45	[Signature]	
2.	debo-on Diocoro	"	196017	37.00		37.00	-do-	[Signature]	
1.	Castrocin Arenton	Pfc.	169493	22.00	8.00	30.00	-do-	[Signature]	
2.	Juato Rucendo	"	196416	22.00		22.00	-do-	[Signature]	
3.	Perpa Francisco	"	196088	22.00		22.00	-do-	[Signature]	
4.	Serra Isaac	"	196964	22.00		22.00	-do-	[Signature]	
5.	Arcenio Juan	Pvt.	169445	18.00	8.00	26.00	-do-	[Signature]	
6.	Madragon Eduardo	"	195978	18.00		18.00	-do-	[Signature]	
3.	Maysepoc Diosdado	"	196445	18.00		18.00	-do-	[Signature]	
4.	Panadero Baltazar	"	195919	18.00		18.00	-do-	[Signature]	
5.	Santianez Amado	"	196142	18.00		18.00	-do-	[Signature]	
6.	Sermonia Dominador	"	196395	18.00	8.00	26.00	-do-	[Signature]	
7.	Amolava Teodorico	"	196464	18.00	8.00	26.00	-do-	[Signature]	
8.	Serran Ponciano	"	196089	18.00		18.00	-do-	[Signature]	
9.	Subreuya Robin	"	196587	18.00	8.00	26.00	-do-	[Signature]	
10.	Tamberoa Anselmo	"	196229	18.00		18.00	-do-	[Signature]	
			Total			394.00			

I certify under my official oath that the above is rendered service for the period covered by this payroll and that their quarters all these are included in the total amount. The PM are satisfied under existing regulations.

Crispin B. Matla
 Capt, Inf

I certify under my official oath that I have personally paid the amount of this payroll and that each man received the amount for opposite their respective names.

AUDITED BY

[Signature]
 Salvador A. Solidarios

[Signature] - 2nd Lieut Inf 0-27234

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

(Issuing Officer)

[Signature] by *[Signature]*
 Lt. Colonel, CB
 CO, 6th Rep. Bn

7043

ENLISTED MEN'S Payroll for Oct. 45

Paid By ---
 Do. ---
 Rank ---
 Location ---
 Pundia Island
 Apo-715
 all
 31 Dec

24

Unless otherwise indicated in the "Remarks" column, all EM were last paid to include 30 Sept. 45

We hereby acknowledge receipt in cash of the amount shown in the "Balance Column" as set opposite their respective names.

No	Names	Rank	ASN	Period Covered	Base Pay	GTR Allow	Total Amount Due	Balance Paid	Signature	Remarks
1	Maquad Emilio	Pfc.	169313	1-31 Oct 45	22.00	8.00	30.00	30.00	Emilio Maquad	WM
2	Perpas Francisco	"	196088	-do-	22.00		22.00	22.00	Perpas	S
3	Ventura Ramon	"	169643	-do-	22.00	8.00	30.00	30.00	Ramon Ventura	WM
4	Serra Isa-ac	"	196364	15 to 30 Oct 45	22.00		22.00	22.00	Serra	S
1	Cabrera Felomino	Pvt.	196301	15 to 30 Oct 45	18.00		18.00	18.00	Felomino	S
2	Gomilla Jose	"	196209	-do-	18.00		18.00	18.00	José Gomilla	S
3	Magsepoc Diosdado	"	196445	-do-	18.00		18.00	18.00	Diosdado Magsepoc	S
4	Santiana Amado	"	196142	-do-	18.00		18.00	18.00	Amado Santiana	S
5	Semolava Teodorico	"	196464	-do-	18.00	2.00	20.00	20.00	T. Semolava	WM
6	Sermonia Dominador	"	196345	-do-	18.00	8.00	26.00	26.00	Dominador Sermonia	WM

Total 217.00 Paid 217.00

I certify under my official oath that the above EM rendered service for 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 regulations.

Salvador Solidario

2nd Lt. Inf.
 PVTN-2d

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. Motta
 Capt. Inf.
 CO, UNPRO-TERRSOLL

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

(Disbursing Officer)

Approved for Payment:
 Leopoldo Belunia
 Lt. Col. CF
 CO, 6th Rep. Bn. (PA) Apo 715

ENLISTED MEN'S Payroll for Nov. 45

Hq. Unpro. Personnel
 (Organization)

2044
 PAID BY
 LIFE E CANTOR
 CAPTAIN
 31 Dec

Unless otherwise indicated in the "Remarks Column" all EM were last paid to include 31 Oct. 45

We hereby acknowledge receipt in cash of the amount shown in the "Balance Column" as set opposite their respective names.

No	Names	Rank	Period Covered	ASN	Base Pay	QTR Allow	Total Amount Due	Bal. Paid	Signature	Remarks
1	Maguad Emilio	Pfc.	430/60	169819	22.00	8.00	30.00	30.00	<i>[Signature]</i>	W
2	Perpa Francisco	"	-do-	196088	22.00		22.00	22.00	<i>[Signature]</i>	S
3	Sera Joe -aq	"	-do-	196369	22.00		22.00	22.00	<i>[Signature]</i>	S
4	Caloigal Felimon	Pvt	-do-	196301	18.00		18.00	18.00	<i>[Signature]</i>	S
5	Gomilla Joe E	"	-do-	196289	18.00		18.00	18.00	<i>[Signature]</i>	S
6	Magapoc Diosdado	"	-do-	196445	18.00		18.00	18.00	<i>[Signature]</i>	S
7	Sallanga Angelo	"	-do-	196144	18.00		18.00	18.00	<i>[Signature]</i>	S
8	Semolara Teodoro	"	-do-	196262	18.00	8.00	26.00	26.00	<i>[Signature]</i>	W
9	Sermania Dominador	"	-do-	196375	18.00	8.00	26.00	26.00	<i>[Signature]</i>	W
10	Orguio Dionasio	"	-do-	195940	18.00		18.00	18.00	<i>[Signature]</i>	S
11	Villado Benedicto	"	-do-	168494	18.00		18.00	18.00	<i>[Signature]</i>	S

Total \$234.00

I certify under my official oath that the above EM mentioned rendered service for the period covered by this payroll and that their Quarters Allowance are included in the Total amount Due, the EM is entitled thereto under existing regulations.

Cirpín B. Malla
 Capt. Inf.

1945-AUGUSTED BY
 Dec 27/45

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

Salvador Solidario 0-29280

2nd Lt. Inf.
 PLTN-Ldr

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

Approved for Payment:

Depolde Kalaria
 Lt. Col. C.F.
 C.O., 6th Regt. Bn. (PA)
 Apo 715

(Disbursing Officer)

checked

DECLASSIFIED
 Authority ND 483576

242

UNPROCESSED PERSONNEL
 (Provincial or Municipal)
 GTR REPL BNPA

We hereby acknowledge to have received from CAPTAIN FELIPE E. CANTOR FS, Treasurer of _____ compensation for our services rendered during the period stated below:

No.	NAME	Designation <u>GRADE</u>	Item Number in Plantilla for Year 194...	PERIOD OF SERVICE (Inclusive Dates)		Monthly Rate of Pay	Amount Accrued for the Period	DEDUCTIONS						
				From—	To—			IN GENERAL			3% Prem			
								Loan Installm'ts	Fines and Forfeit.	Absences Without Pay		Dates	Amount	
5	6	7	8	9	10	11	12	13	14					
1	BALDON, ANACLETO 169361	1 st SGT		1 JULY '45	31 DEC '45	106 00	36 00							
2	PALMA, GIL 167692	T-SGT		- do -	- do -	106 00	36 00							
3	MELOCOTON, GONZALO 169362	5-SGT		- do -	- do -	90 00	30 00							
4	NOBLE, VICENTE 195791	SGT		- do -	- do -	70 00	19 00							
5	PELINGTON, ADMINADOR 196152	"		- do -	- do -	70 00	19 00							
6	AGTING, GIL 196170	-CORP-		- do -	- do -	60 00	23 00							
7	BIDAURE, TRANQUILINO 195962	-do-		- do -	- do -	60 00	23 00							
8	NOBLE, PERFECTO 195997	-do-		- do -	- do -	60 00	23 00							
9	PERONILLA, SALVADOR 196124	-do-		- do -	- do -	60 00	23 00							
10	TOBOLA, PETRONIO 196171	-do-		- do -	- do -	60 00	23 00							
11	VILLAREAL, MANUEL 196723	-do-		- do -	- do -	60 00	23 00							
12	PANAGUITON, SALVADOR 195909	-do-		- do -	- do -	60 00	23 00							
13	BALDONTONG, TIBURCIO 196135	-PFC-		- do -	- do -	47 00	25 00							
14	CAMPORONDO, WINCESLAO 195752	-do-		- do -	- do -	47 00	25 00							
15	ESUAT, MAGNO 196169	-do-		- do -	- do -	47 00	25 00							
16	PARCON, MAGNO 196096	-do-		- do -	- do -	47 00	25 00							
17	REZOL, PABLO 163217	-do-		- do -	- do -	47 00	25 00							
18	ARSENIO, JUAN 169545	-PVT-		- do -	- do -	43 00	25 00							
19	BECCAN, JUAN 196133	-do-		- do -	- do -	43 00	25 00							
20	DESINGAÑO, TRANQUILINO 196144	-do-		- do -	- do -	43 00	25 00							
21	ENCACION, MANNEL 196107	-do-		- do -	- do -	43 00	25 00							
22	JOAQUIN, MARTIN 196161	-do-		- do -	- do -	43 00	25 00							
23	MOHAGAN, JOSE 196110	-do-		- do -	- do -	43 00	25 00							
24	ORPEÑO, NEMECIO 196117	-do-		- do -	- do -	43 00	25 00							
25	OSTAN, JUAN 196200	-do-		- do -	- do -	43 00	25 00							
26	SECABALO, JUAN 196145	-do-		- do -	- do -	43 00	25 00							
27	SUDADIO, JESUS 169416	-do-		- do -	- do -	43 00	25 00							
28	BERNARDINO, JULIAN 196227	SGT		- do -	- do -	70 00	19 00							
29	WISAHONI, MANUEL 160431	-PFC-		- do -	31-DO-	47 00	25 00							
30	BELARMINO, RAMON 169548	PFC		- do -	31 DEC '45	47 00	25 00							
31	PANADERO, BALTAZAR 195919	PVT		- do -	- do -	43 00	25 00							
32	DALMACIO, APOLINAR 196308	-do-		- do -	- do -	43 00	25 00							
33	BENJAMIN ESQUIFADO 196124	-do-		- do -	- do -	43 00	25 00							
34	SABARES, PEDRO 196055	-do-		- do -	- do -	43 00	25 00							
35	PERDAS, FRANCISCO 196088	-PFC-		- do -	- do -	47 00	25 00							
TOTAL OR CARRIED FORWARD														

Proof read by
 [Signature]

[Signature]

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

[Signature]
 CAPTAIN B. MATTA
 (Signature)
 CAPT. COMD'G
 EX-O

(4) APPROVED:

(2) APPROVED for payment subject to preaudit:

(5) SUMMARY OF AMOUNT CREDITABLE FUNDS:

Total of 3 per cent premium—C
 Total of 3 per cent premium—(G
 Total of extra premium for extra
 Total of additional insurance pre

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

GRAND TOTAL

_____, 194 _____
 Provincial Auditor

DIFFERENTIAL PAY ROLL

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

DECLASSIFIED
Authority: UND 483076

Sheet No. _____

26TH FOS

the sums herein specified opposite our respective names, the same being in full below, to the correctness of which we hereby severally certify.

GOVERNMENT SERVICE INSURANCE SYSTEM		No.	Amount Due	AMOUNT PAID		Signature of Payee	Witness to Mark or Illegible Signature	Unpaid Amount Due (Cr. C.)	REMARKS
Extra Haz. Premium	Add'l Insurance			In Cash (Cr. A-1)	In Check (Cr. A-2)				
14	15	16	17	18	19	20	21	22	23
		1	216 00	216 00		<i>[Signature]</i>			
		2	216 00	216 00		<i>[Signature]</i>			
		3	180 00	180 00		<i>[Signature]</i>			
		4	114 00	114 00		<i>[Signature]</i>			
		5	114 00	114 00		<i>[Signature]</i>			
		6	138 00	138 00		<i>[Signature]</i>			
		7	138 00	138 00		<i>[Signature]</i>			
		8	138 00	138 00		<i>[Signature]</i>			
		9	138 00	138 00		<i>[Signature]</i>			
		10	138 00	138 00		<i>[Signature]</i>			
		11	138 00	138 00		<i>[Signature]</i>			
		12	138 00	138 00		<i>[Signature]</i>			
		13	150 00	150 00		<i>[Signature]</i>			
		14	150 00	150 00		<i>[Signature]</i>			
		15	150 00	150 00		<i>[Signature]</i>			
		16	150 00	150 00		<i>[Signature]</i>			
		17	150 00	150 00		<i>[Signature]</i>			
		18	150 00	150 00		<i>[Signature]</i>			
		19	150 00	150 00		<i>[Signature]</i>			
		20	150 00	150 00		<i>[Signature]</i>			
		21	150 00	150 00		<i>[Signature]</i>			
		22	150 00	150 00		<i>[Signature]</i>			
		23	150 00	150 00		<i>[Signature]</i>			
		24	150 00	150 00		<i>[Signature]</i>			
		25	150 00	150 00		<i>[Signature]</i>			
		26	150 00	150 00		<i>[Signature]</i>			
		27	150 00	150 00		<i>[Signature]</i>			
		28	114 00	114 00		<i>[Signature]</i>			
		29	150 00	150 00		<i>[Signature]</i>			
		30	150 00	150 00		<i>[Signature]</i>			
		31	150 00	150 00		<i>[Signature]</i>			
		32	150 00	150 00		<i>[Signature]</i>			
		33	150 00	150 00		<i>[Signature]</i>			
		34	150 00	150 00		<i>[Signature]</i>			
		35	150 00	150 00		<i>[Signature]</i>			

TOTAL ----- P 5220 00

[Signature]
L. R. KELUNIS
Lt. Col. CE
CO, 6th REG'TN
COMPLEMENT
Municipal Mayor

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

[Signature]
IGNACIO P. DISTOZ O-29220
1st Lt. Inf.

TO GOVERNMENT SERVICE INSURANCE

Column 13 (employee's share) P _____
Government share) _____
Hazard—Column 14 _____
Premium—Column 15 _____

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

(P _____) pesos.
[Signature]
CARLOS DO
Treasurer

[Signature]
Duplicate

, 194

242

E. E. Cantor

1200

18 Dec

Unless otherwise indicated in "REMARKS COLUMN" all men were last paid to include 1 Nov '45 to 30 Nov '45

We hereby acknowledge receipt in cash of the amount shown in the balance paid column opposite his name

NAME	Rank	Ser. No.	Monthly Base Pay	Quarterly Allowance	Period Covered	Total Amt Due	INSL Premium	INS Paid	Balance	Signature	Remarks
XXXXXX XXXXXX	Sgt	196051	XXX.XX	XXX.XX	Nov 1-30	XXX.XX		XXXXXX		<u>[Signature]</u>	Married
XXXXXX XXXXXX	Sgt	196079	XXX.XX	XXX.XX	Nov 1-30	XXX.XX		XXXXXX		<u>[Signature]</u>	Married
JESUS Davicass	Pfc	169466	222.00	8.00	Nov 1-30	230.00		230.00		<u>[Signature]</u>	Married
Gaylan Ilustra	Pvt	196302	18.00		Nov 1-30	18.00		18.00		<u>[Signature]</u>	Single
XXXXXX XXXXX	Pvt	196273	XX.XX	8.00	Nov 1-30	XXX.XX		XXXXXX		<u>[Signature]</u>	Married
Leopaldo Durado-og	Pvt	196241	18.00		Nov 1-30	18.00		18.00		<u>[Signature]</u>	Single
Isabelle Duseban	Pvt	169375	18.00		Nov 1-30	18.00		18.00		<u>[Signature]</u>	Single
Grand Total - - -								XXXX.XX			
								84.00			

I certify under my Official oath that the above persons rendered services covered by the period stated opposite his name.

I further certify that the EMs mentioned in this payroll during their period were not assigned adequate quarters at their permanent stations and did not occupy any public quarters with change at their stations nor did not any of them occupy public quarters assigned to them or to his dependence.

Crispin B. Matta
C. B. Matta

Capt, Inf
CO, Unpro Personl, 6th Repl Bn

I certify under my Official oath that I have personally paid the enlisted men appearing in the payroll in the amount stated opposite his name.

Felipe E. Cantor
(Disbursing Off)
Captain

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

[Signature]
(Witnessing Off)

APPROVED FOR PAYMENT:

[Signature]
L. BELUMIA
Lieut-Col., CM
CO, 6th Repl Bn (PA)

PRE-APPROVED BY

DATE

3rd Lt. Inf

[Signature]

UNPROCESSED PERSONNEL

The amounts indicated in the "Remarks" column all men were last paid on or before OCTOBER 1945.
No money acknowledgment receipt in cash of the amount shown in the "Balance" and "Paid" column set opposite our respective names.

PAID BY: *PAID BY: P. ROPE CANTOR*
CAPTAIN, US
Disbursing Officer
26th *ASPT*
DATE *18 Dec 45*
REMARKS

NO.	NAME	SSN	GRADE	MONTHS	TOTAL	DEBIT	BALANCE	SIGNATURE	DATE	REMARKS
- FIRST SERGEANT -										
1.	BALONON, ANACLETO	169361	70 ⁰⁰	16 ⁰⁰	786 ⁰⁰	1-30 NOV. '45	786 ⁰⁰	<i>[Signature]</i>	NOV. '45	MARRIED
STAFF SERGEANT										
2.	KABLOCOTON, GONZALO	169362	60 ⁰⁰	16 ⁰⁰	76 ⁰⁰	- do -	76 ⁰⁰	<i>[Signature]</i>	- do -	MARRIED
SERGEANTS										
1.	NOBLE, VICENTE	195791	51 ⁰⁰		51 ⁰⁰	- do -	51 ⁰⁰	<i>[Signature]</i>	- do -	SINGLE
CORPORAL										
1.	ACTING, GIL	196150	37 ⁰⁰	12 ⁰⁰	49 ⁰⁰	- do -	49 ⁰⁰	<i>[Signature]</i>	- do -	MARRIED
2.	GOMEZ, DIONICIO	169515	37 ⁰⁰	12 ⁰⁰	49 ⁰⁰	- do -	49 ⁰⁰	<i>[Signature]</i>	- do -	- do -
3.	GREJALDO, CRISUSTOMO	169685	37 ⁰⁰	12 ⁰⁰	49 ⁰⁰	- do -	49 ⁰⁰	<i>[Signature]</i>	- do -	- do -
4.	NOBLE, PERFECTO	195997	37 ⁰⁰	12 ⁰⁰	49 ⁰⁰	- do -	49 ⁰⁰	<i>[Signature]</i>	- do -	- do -
5.	REMETIO, FLORENCIO	195963	37 ⁰⁰	12 ⁰⁰	49 ⁰⁰	- do -	49 ⁰⁰	<i>[Signature]</i>	- do -	- do -
6.	ESMERALDA, JUAN	196316	37 ⁰⁰		37 ⁰⁰	- do -	37 ⁰⁰	<i>[Signature]</i>	- do -	SINGLE
7.	SORSANO, LAMBERTO	169453	37 ⁰⁰		37 ⁰⁰	- do -	37 ⁰⁰	<i>[Signature]</i>	- do -	- do -
8.	TOBOLA, PETRONIO	196171	37 ⁰⁰	12 ⁰⁰	49 ⁰⁰	- do -	49 ⁰⁰	<i>[Signature]</i>	- do -	MARRIED
9.	FACTIS, JOVITO	169489	37 ⁰⁰	12 ⁰⁰	49 ⁰⁰	- do -	49 ⁰⁰	<i>[Signature]</i>	- do -	- do -
PRIVATE FIRST CLASS										
1.	ALBUYA, DOMINADOR	169464	22 ⁰⁰	8 ⁰⁰	30 ⁰⁰	- do -	30 ⁰⁰	<i>[Signature]</i>	- do -	MARRIED
2.	BALONTONG, TIBURCIO	196135	22 ⁰⁰		22 ⁰⁰	- do -	22 ⁰⁰	<i>[Signature]</i>	- do -	SINGLE
3.	CAMPORONDO, WINCESLAD	195733	22 ⁰⁰		22 ⁰⁰	- do -	22 ⁰⁰	<i>[Signature]</i>	- do -	- do -
4.	CARLOS GEROMIANO	196183	22 ⁰⁰		22 ⁰⁰	- do -	22 ⁰⁰	<i>[Signature]</i>	- do -	- do -
5.	DECLARO, RUPERTO	169336	22 ⁰⁰	8 ⁰⁰	30 ⁰⁰	- do -	30 ⁰⁰	<i>[Signature]</i>	- do -	MARRIED
6.	ELYDIA, MARCELINO	195442	22 ⁰⁰		22 ⁰⁰	- do -	22 ⁰⁰	<i>[Signature]</i>	- do -	SINGLE
7.	GALLANO, RODRIGO	169385	22 ⁰⁰	8 ⁰⁰	30 ⁰⁰	- do -	30 ⁰⁰	<i>[Signature]</i>	- do -	MARRIED
8.	ISULAT, MAGNO	196169	22 ⁰⁰		22 ⁰⁰	- do -	22 ⁰⁰	<i>[Signature]</i>	- do -	SINGLE
9.	NARZO, DOMINGO	196153	22 ⁰⁰	8 ⁰⁰	30 ⁰⁰	- do -	30 ⁰⁰	<i>[Signature]</i>	- do -	MARRIED
10.	POSIBLE, LILIO	169546	22 ⁰⁰		22 ⁰⁰	- do -	22 ⁰⁰	<i>[Signature]</i>	- do -	SINGLE
11.	PROCESO, VICENTE	195695	22 ⁰⁰	8 ⁰⁰	30 ⁰⁰	- do -	30 ⁰⁰	<i>[Signature]</i>	- do -	MARRIED
12.	REZOL, PABLO	169207	22 ⁰⁰	8 ⁰⁰	30 ⁰⁰	- do -	30 ⁰⁰	<i>[Signature]</i>	- do -	- do -
13.	SAIN, RUPERTO	195748	22 ⁰⁰	8 ⁰⁰	30 ⁰⁰	- do -	30 ⁰⁰	<i>[Signature]</i>	- do -	- do -
14.	TAJANLANGIT, EMILIO	196114	22 ⁰⁰	8 ⁰⁰	30 ⁰⁰	- do -	30 ⁰⁰	<i>[Signature]</i>	- do -	- do -
15.	VEGA, LEOPOLDO	169639	22 ⁰⁰	8 ⁰⁰	30 ⁰⁰	- do -	30 ⁰⁰	<i>[Signature]</i>	- do -	- do -
PRIVATE										
1.	AGRE, PETER	169551	18 ⁰⁰		18 ⁰⁰	- do -	18 ⁰⁰	<i>[Signature]</i>	- do -	SINGLE
2.	AROCOS, ESPERIDION	169514	18 ⁰⁰		18 ⁰⁰	- do -	18 ⁰⁰	<i>[Signature]</i>	- do -	- do -
3.	ARNISTO, JUAN	196250	18 ⁰⁰		18 ⁰⁰	- do -	18 ⁰⁰	<i>[Signature]</i>	- do -	- do -
4.	BERNARDO, ALBERTO	196195	18 ⁰⁰	8 ⁰⁰	26 ⁰⁰	- do -	26 ⁰⁰	<i>[Signature]</i>	- do -	MARRIED
5.	CALOGMATON, JOSE	169684	18 ⁰⁰	8 ⁰⁰	26 ⁰⁰	- do -	26 ⁰⁰	<i>[Signature]</i>	- do -	- do -
6.	DELMADO, LORICO	196292	18 ⁰⁰		18 ⁰⁰	- do -	18 ⁰⁰	<i>[Signature]</i>	- do -	SINGLE
7.	DISENCAÑO, TRANQUILINO	196154	18 ⁰⁰	8 ⁰⁰	26 ⁰⁰	- do -	26 ⁰⁰	<i>[Signature]</i>	- do -	MARRIED
8.	FRANCISCO, CLODUALDO	169383	18 ⁰⁰	8 ⁰⁰	26 ⁰⁰	- do -	26 ⁰⁰	<i>[Signature]</i>	- do -	- do -
9.	JOAQUIN, MARTIN	196161	18 ⁰⁰	8 ⁰⁰	26 ⁰⁰	- do -	26 ⁰⁰	<i>[Signature]</i>	- do -	- do -
10.	LIMHUR, MIGUEL	196206	18 ⁰⁰		18 ⁰⁰	- do -	18 ⁰⁰	<i>[Signature]</i>	- do -	SINGLE
					TOTAL		1252 ⁰⁰			

Handwritten note: **Street**

Unless otherwise indicated in the "Remarks" column all men were last paid to include 1945.
 We hereby acknowledge receipt in each of the amount shown in the "Balance Paid" column set opposite each respective name.

V-1234
 1945
 Capt. 1234
 18 Dec

NO.	NAMES	MOS	BASE SALARY	ALLOWANCE	TOTAL	PERIOD		SIGNATURES	REMARKS
						COVERED	PAID		
PRIVATES									
11	MATALOBOS MELCHOR	195996	18.00		18.00	1-30	NOV 125.00	Melchor Matatobos	NOV '45 SINGLE
12	MOQUIRIO SALVADOR	195950	18.00	8.00	26.00	-do-	26.00	Salvador Moquirio	-do- MARRIED
13	MADILAN EMILIO	169572	18.00	8.00	26.00	-do-	26.00	Emilio Madilan	-do- -do-
14	VENTURANZA PELAGIO	195851	18.00		18.00	-do-	18.00	Pelagio Venturanza	-do- SINGLE
15	BAUTISTA JESUS	196318	18.00	8.00	26.00	-do-	26.00	Jesus Bautista	-do- MARRIED
16	CABILG PATERIO	169357	18.00		18.00	-do-	18.00	Cabilg P.	-do- SINGLE
17	OVAS JOSE	196243	18.00	8.00	26.00	-do-	26.00	Jose Ovas	-do- MARRIED
18	PRADO PATERIO	169296	18.00		18.00	-do-	18.00	Prado P.	-do- SINGLE
19	SUDARIO JESUS	169416	18.00	8.00	26.00	-do-	26.00	Jesus Sudario	-do- MARRIED
20	TOMASAR LOURIANO	196175	18.00		18.00	-do-	18.00	Louriano Tomasar	-do- SINGLE
21	TORRE LODOVICO del 2	19507	18.00	8.00	26.00	-do-	26.00	Lodovico B de la Torre	-do- MARRIED
22	VALDE DOMINGO	196146	18.00	8.00	26.00	-do-	26.00	Domingo Valde	-do- -do-
23	COMBOCAR SOTERO	196108	18.00		18.00	-do-	18.00	Sotero Combarcar	-do- SINGLE
24	KASANGYA DOMINGO	196149	18.00	8.00	20.80	7-30	NOV 20.80	Domingo Kasangya	-do- MARRIED
SERGEANT									
1	BERNARDINO JULIAN	196227	51.00	12.00	54.60	5-30	NOV 54.60	Julian Bernardino	-do- MARRIED
CORPORAL									
1	EBUINA TEODORO	196173	37.00		23.43	12-30	NOV 23.43	Teodoro Ebuina	-do- SINGLE
SERGEANTS									
1	DELINGON DOMINADOR	196152	51.00	12.00	63.00	1-30	NOV 63.00	Domingon	-do- MARRIED
PRIVATE									
1	BALLESCAS SILVERIO	196178	18.00		18.00	-do-	18.00	Silverio Ballezas	-do- SINGLE
2	REMEGIO FELIMON	196203	18.00		18.00	-do-	18.00	Felimon Remegio	-do- -do-
3	ALOBOS DELFIN	196154	18.00		14.40	7-30	NOV 14.40	Delfin Alobos	-do- 7-30 NOV 14.40 SINGLE
PFC									
1	TAPAR VENERANDO	195696	22.00	8.00	20.00	11-30	NOV 20.00	Venerando Tapar	11-30 NOV 20.00 MARRIED
PVT									
1	IBUYAN NAPOLEON	196101	18.00		14.40	7-30	NOV 14.40	Napoleon Ibuyan	7-30 NOV 14.40 SINGLE
2	RICABLANCA NLDARICO	169547	18.00		18.00	1-30	NOV 18.00	Nldarico Ricablanca	1-30 NOV 18.00 -do-
3	IPAS FRANCISCO	196101	18.00		14.40	7-30	NOV 14.40	Francisco Ipas	7-30 NOV 14.40 -do-
TOTAL						1821.03			

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

I CERTIFY under my official oath that the above persons rendered services for the period covered by this voucher and that where quarters allowances are included in the "total amount due" they are entitled thereto under existing regulations.

[Signature]
CRISPIN B. MATTA
CAPT, INF
COM.DG
ACTG. ADJ.

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

[Signature]
JOHN P. DE LARA 020221
(Accounting Officer)
1st Lt. Inf.
(Rank & Br. of Serv.)

M. Caputo

[Signature]
INNOCENCIO FALLARIN
MAJOR, INF
CO 6th Regt. Inf. DA

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

[Signature]
LIEUT. COL.
1st Regt. Inf. DA

DECLASSIFIED
Authority: UNDCS3076

RE-ADDED BY
DATE

UNPROCESSED PERSONNEL TERINGANKSTRIP CAVALRY... 05 of 30 NOV. 45
 (Classification) (Location) (Date)

The following roster consisting of _____ sheet(s) contains the names of all EM of this organization and those 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.

[Signature]
 IGNACIO P. DELA FLOR Ad (Signature) CRISPIN B. MATTA (Name, typewritten)
 1st Lt. of SN. CAPT. of COMDG

NO.	NAME RANK BRANCH OF SERVICE ASN STATUS	OR GRADES
- FIRST-SERGEANT -		
1	BALONON, ANACLETO Inf Reg(PC) 169361	MARRIED
STAFF SERGEANT		
1	MELOCOTON, GONZALO Inf UOL USAFFE 169362	MARRIED
SERGEANT		
1	NOBLE, VICENTE Inf-Res 195791	SINGLE
CORPORALS		
1	ACTING, GIL Inf UOL 196170	MARRIED
2	GOMEZ, DIONISIO Inf-Res 169515	do
3	GREJALDO, CRISUSTOMO Inf-Res 169695	do
4	NOBLE, PERFECTO Inf-Res 195797	do
5	REMETIO, FLORENCIO Inf-Res 195763	do
6	ESMERALDA, JUAN	
7	SORSANO, LAMBERTO Inf-Res 169453	SINGLE
8	TOBOLA, PETRONIO Inf UOL 196171	MARRIED
9	FACTIS, JOUITO	
PRIVATE-FIRST CLASS		
1	ALBUYA, DOMINADOR Inf 169464	MARRIED
2	BALONTONG, TIBURCIO Inf UOL 196135	SINGLE
3	COMPOREDONDO, WENCESLAO Inf UOL USAFFE 195755	do
4	CARLOS, GERMIANO Inf-UOL 196103	do
5	DECLARO, RUPERTO Inf-Res 169336	do
6	ELTOLA, MARCELINO Inf-UOL 195942	do
7	GALLANO, RODRIGO Inf-Res 169385	MARRIED
8	ISULAT, MAGNO Inf UOL 196169	SINGLE
9	NARZA, DOMINGO Inf UOL 196153	SINGLE
10	POSIBLE, LILIO Inf-UOL 169546	do
11	PROBOSO, VICENTE Inf-Res	do
12	REZOL, PABLO Inf-UOL 169217	do
13	SAIN, RUPERTO Inf-Res 195748	do
14	TAJANLANGUIT, EMILIO Inf-UOL 196152	do
15	VEGA, LEOPOLDO M.S-Res 169639	
PRIVATE		
1	AGRE, PETER Inf-UOL USAFFE 169551	SINGLE
2	PROGOSO, ESPERIDION Inf UOL 169514	
3	ARNISTO, JUAN Inf-UOL 196250	SINGLE
4	BERNARDO, ALBERTO Inf-Res 196171	MARRIED
5	CALOGMATON, JOSE Inf-Res 169682	do
6	DELAODA, LORICO Inf-UOL 196292	SINGLE
7	DISENGAÑO, TRANQUELINO Inf Rut 196144	MARRIED
8	FRANCISCO, CLODUALDO Inf-Res 169383	do
9	JOAQUIN, MARTIN Inf-UOL 196161	do
10	LIMHOK, MIQUEL Inf UOL 196206	SINGLE
11	MATALOBOS, MELCHOR Inf-UOL 195796	do
12	MOQUIRIO, SALVADOR Inf-Res 195750	MARRIED
13	NAPILAN, EMILIO Inf-Res 169572	SINGLE
14	VENTURANZA, PELAGIO Inf-UOL 195851	do
15	BAUTISTA, JESUS Inf 169357	do
16	CAJILIG, PATERIO Inf-Res 169357	do
17	OUAS, JOSE Inf- 196243	MARRIED
18	PRADO, PATERIO Inf-Res 169296	SINGLE
19	SUDARIO, JESUS Inf-Res 169416	MARRIED
20	TOMASAR, LOUIRIANO Inf-UOL 196175	SINGLE
21	TORRE, LOBUICO, DELA Inf-Res 19607	MARRIED
22	VALDE, DOMINGO Inf-Res 196146	do
23	COMBOCAR, SOTERO Inf UOL 196108	SINGLE
24	MASANBYA, DOMINGO Inf 196149	MARRIED
25	SERGEANT	
1	BERNARDINO, JULIAN Inf UOL 196229	MARRIED

	NAMES, RANK, O/S STATUS ASN	DESIGNATION	
2	CORPORAL		SINGLE
1	EQUINA, TEODORO 1st Lt 196173		
2	SERGEANT		MARRIED
1	PELINGON, DOMINADOR 1st Lt 196152		
	PRIVATE		SINGLE
1	BALLESCAS, SILVERIO 1st Lt 196128		- do -
2	REMECIO, FELIMON		- do -
3	ALOBOS, DELFIN 1st Lt 196154		
	DFC		
4	TAPAR, VENIRANDO 1st Lt 195696		MARRIED

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