

242.5
GROUP "E" 7" REPL BN (PA)

Group E 7" Repl Bn
6th Repl Bn.

DECLASSIFIED
Authority 883078

June '45
July '45
Mar - July '45

64. Repln. BN (Compelled) (Organization) **PRE-AUDITED BY:** [Signature]

PAYROLL for the month of July, 1945 **PAID BY:** [Signature]

Unless otherwise included in **REMARKS** Column, all men were last paid 30 June '45. We hereby acknowledge receipt in cash of the amount above "BALANCE PAID" Column opposite our respective names.

TRIP Wicks V 667 AB 10
PAID
 ELIPE
 CAPT
 BOX 25
 APO
DATE
24
 E. E. CANTOR
 CAPT, FS
 APO 40-715
 Dated: 12/9/45

No.	NAMES	Serial Number	BASE PAY	QUAR. ALLOW.	TOTAL AMT. DUE	PERIOD COVERED	BALANCE PAID	SIGNATURE	REMARKS
1	Sgt. - Veneslas Molo	168162	\$51.00		\$51.00	1-31 July 45	\$ 51.00	Veneslas Molo	Single
2	Sgt. - Domingo Cahilig	168579	51.00	\$12.00	63.00	"	63.00	Domingo Cahilig	Married
3	Cpl. - Alberto Aranda	168896	37.00		37.00	"	37.00	Alberto Aranda	Single
4	Pfc. Diosdado Retoriano	168883	22.00	8.00	30.00	"	30.00	Diosdado Retoriano	Married
5	Pfc. Bernardo Francisco	168102	22.00		22.00	"	22.00	Bernardo Francisco	Single
6	Pfc. Celedonio Javier	059632	22.00	8.00	30.00	"	30.00	Celedonio Javier	Married
7	Pfc. Benjamin Tambong	059985	22.00		22.00	1-31		Benjamin Tambong	
8	Pfc. Bonifacio Aguando	059956	22.00	8.00	30.00	1-31		Bonifacio Aguando	
9	Pfc. Federico Puod	058586	22.00	8.00	30.00	"	30.00	Federico Puod	Married
10	Pvt. Sebastian Rosario	168861	18.00	8.00	26.00	"	26.00	Sebastian Rosario	Married
11	Pvt. Gorgonio Tamamis	060209	18.00	8.00	26.00	"	26.00	Gorgonio Tamamis	Married
12	Pvt. Leonardo Tambong	059949	18.00		18.00	1-31		Leonardo Tambong	
13	Pvt. Benjamin Pifanbe	059430	18.00	8.00	26.00			Benjamin Pifanbe	
14	Pvt. Mauro Masala	059985	18.00	8.00	26.00	"	26.00	Mauro Masala	Married
15	Pvt. Vicente Fuentes	058590	18.00	8.00	26.00	"	26.00	V. Fuentes	Married
16	Pvt. Manuel Bayton	059821	18.00	8.00	26.00	"	26.00	Manuel Bayton	Married
17	Pvt. Teofilo Tosco	060408	18.00	8.00	26.00	"	26.00	Teofilo Tosco	Married
18	Pvt. Bonifacio Tijada	060382	18.00		18.00	"	18.00	Bonifacio Tijada	Single
19	Pvt. Leodegario Tinaja	059948	18.00		18.00	"	18.00	Leodegario Tinaja	Single
20	Pvt. Proencio Gatacto	058448	18.00	8.00	26.00	"	26.00	Proencio Gatacto	Married
21	Pvt. Proencio Retano	167767	18.00	8.00	26.00	"	26.00	Proencio Retano	Married
22	Pvt. Maximiano Feliciano	059690	18.00		18.00	1-31		Maximiano Feliciano	Single
23	Pvt. Vicente Puod	060893	18.00	8.00	26.00	"	26.00	V. Puod	Married
24	Pvt. Felicesimo Moreno	058091	18.00	8.00	26.00	1-31		Felicesimo Moreno	
25	Pvt. Leopoldo Rosendae	060400	18.00	8.00	26.00	"	26.00	Leopoldo Rosendae	Married
Total:			\$443.00	\$116.00	\$559.00		\$ 559.00		

[Signature] 12/9/45

I certify under my official oath that the above persons rendered service during the period covered by this PAYROLL and that their quarter allowances are included in the TOTAL AMOUNT DUE, the Enlisted Men, are enlisted there to under existing regulations

Emilio P. Custodio
1st Lt of Co. E 6th Regt Bn (66 Inf. Regt.)
(Rank and Organization)

APPROVED FOR PAYMENT:

Inocencio Fallaria
Major Infantry
Co. 6th Regt. Bn (PAI)

Handwritten signature/initials

DECLASSIFIED
Authority 883078

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

Dominador M. Fernandez
(Witnessing Officer)
1st Lt INF (0-26617)
(Rank and Organization)

I certify on my official oath that I have personally paid these men appearing in this Roll in the amount stated opposite their names.

Julio E. Banta
(Witnessing Officer)
Capt
(Rank and Organization)

242
6th Repl Bn. (Guerilla)
(Organization)

ENLISTED MEN'S PAYROLL FOR THE MONTHS OF JULY '45

1581
PAID BY
F. E. CANTOR
Capt, FS
D.O. 26-FDS
Date 22 Dec 45

Unless otherwise included in "REMARKS" Column, all men were last paid 30 June 45.
We hereby acknowledge receipt in cash of the amount above in "BALANCE PAID"
Column, opposite our respective names.

NO.:	NAMES	RANK:	SERIAL:NUMBER:	PERIOD COVERED:	BASE : PAY	QTR : ALLOW	TOTAL : AMT DUE:	BALANCE : PAID	SIGNATURE	REMARKS
1.:	Roque, Benjamin	S/Sgt:	060542:	1-31 July '45	50.00	16.00	76.00	76.00	Benjamin Roque	Married
2.:	Barrientos, Valeriano	Cpl	059747:	"	37.00	12.00	49.00	49.00	V. Barrientos	"
3.:	Espino, Rodrigo	Pfc	060210:	"	22.00		22.00	22.00	R. Espino	Single
4.:	Gumban, Arcadio	"	059756:	"	22.00		22.00	22.00	A. Gumban	"
5.:	Rebustis, Susimo	"	058629:	"	22.00		22.00	22.00	Susimo Rebustis	"
6.:	Sugilon, Ludovico	"	060363:	"	22.00	8.00	30.00	30.00	L. Sugilon	Married
7.:	Cruz, Leoncio dela	Pvt	058060:	"	18.00		18.00	18.00	Leoncio dela Cruz	Single
8.:	Inserto, Gaudencio	"	060508:	"	18.00	8.00	26.00	26.00	Gaudencio Inserto	Married
9.:	Rasgo, Juan	"	196026:	"	18.00	8.00	26.00	26.00	Juan Rasgo	"
TOTAL - - - - -					P 239.00	P 52.00	P 291.00	P 291.00		

I certify on my official oath that the above persons rendered service during the period covered by this Payroll and that the Quarter Allowances are included in the Total Amount Due, the Enlisted Men are entitled thereto under existing regulations.

Emilio P. Custodio
EMILIO P. CUSTODIO
2nd Lieut Inf
CO, "E" Group & Adj. 6"Repl Bn

I certify on my official oath that the EM appearing in this Payroll were not furnished Government Quarters in kind.

Emilio P. Custodio
EMILIO P. CUSTODIO
2nd Lieut Inf
CO, "E" Group & Adj. 6"Repl Bn

APPROVED FOR PAYMENT

L. R. Melunja
L. R. MELUNJA
Lt Col, CE
CO, 6th Repl Bn (PA)

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

Rufo L. Venus
RUFLO L. VENUS 0-26659
(Witnessing Officer)
3rd Lieut. Inf. Pltn. Ldr. 7th Pltn., 2nd Co.
(Rank and Organization)

I certify on my official oath that I have personally paid the EM appearing in this Payroll in the amount stated opposite their names.

Eliseo Cantor
(Disbursing Officer)
(Rank & Organization)

DECLASSIFIED
Authority 883078

6th REPL BN (PA), Capiz, Capiz
(Organization) AND Station

242

PRE-ADJ
ENLISTED MEN' PAYROLL
for Month July 1945

Tuplicate
1532
PAID BY:
FELIPE E. CANTOR
CAPTAIN-EM
DD, 26 FEB 45
PERIOD
APR 718
APR 718
APR 718

Unless otherwise indicated in the "REMARKS COLUMN", all men were last paid to include 1945.
We hereby acknowledge receipt in cash of the amounts shown in the "BALANCE PAID" Column set opposite our respective names:

No.	NAMES	RANKS	SERIAL NUMBERS	SALARY	QUARTERS ALLOWANCE	AMOUNT DUE	BALANCE PAID	SIGNATURE	REMARKS
STAFF SERGEANT									
1.	Gordenillo, Jose	S-Sgt	058351	P60.00		P60.00	P60.00	<i>[Signature]</i>	Single: 1-31 July 45
PVTI CLASS									
1.	Nidua, Fabrice	Pfc	060557	22.00		22.00	22.00	<i>[Signature]</i>	Single: 1-31 July 45
2.	Nadua, Francisco	Pfc	023855	22.00	P8.00	30.00	30.00	<i>[Signature]</i>	Married: -do-
3.	Royes, Elicoro	Pfc	168136	22.00	8.00	30.00	30.00	<i>[Signature]</i>	Married: -do-
PRIVATE									
1.	Narral, Marcial	Pvt	058043	18.00		18.00	18.00	<i>[Signature]</i>	Single: -do-
2.	Legaspi, Alvaro	Pvt	086724	18.00		18.00	18.00	<i>[Signature]</i>	Single: -do-
3.	Yecla, Teotimo	Pvt	058203	18.00	P8.00	26.00	26.00	<i>[Signature]</i>	Married: -do-
4.	Xudun, Xuanatun	Pvt	2						
						Total	P264.00		

I hereby certify under my official oath that the above persons rendered services during the period covered by this payroll and where quarters allowance are included in the TOTAL AMT DUE the Enlisted Men are entitled thereto under existing regulations.

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

[Signature]
EMILIO P. CUSTODIO 0-26595
(Unit Commander)
2nd Lt. Infantry CO, 2nd Group + Adj, 6th Regt Bn (Guerrilla)
(Rank, Branch of Service)

[Signature]
RAMON F. FLORES (0-26503)
(Witnessing Officer)
Capt Reg - 6th Regt Bn (Guerrilla)
(Rank, Branch of Service)
COMANDING

APPROVED FOR PAYMENT:
[Signature]
EUGENIO PALLARJA
Major, Infantry
Commanding

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

[Signature]
FELIPE E. CANTOR
(Rank, Branch of Service)

DECLASSIFIED
Authority 883078

Organization & Station

month of July '45

242

Stuart ...
Pinder

2545

Unless otherwise indicated in the "Remarks" column all men were last paid to include 30 June '45.
We hereby acknowledge receipt in cash of the amount shown in the "Amount Paid" column opposite our respective names.

No. 1	NAMES (Sergeant)	SERIAL NUMBER	QUARTER ALLOWANCE	MONTHLY SALARY	PERIOD COVERED	DEDUCTIONS	SIGNATURE	REMARKS
	CRUZ, Rogelio, Sr	1168030	\$12.00	\$51.00	July 1-31-45	\$63.00	<i>[Signature]</i>	Married
	Mantilaga, Coroteo	1060130	\$12.00	\$57.00	7-1-45	49.00	<i>[Signature]</i>	Married
	Magrana, Manuel	1060489	\$12.00	\$37.00	7-1-45	48.00	<i>[Signature]</i>	Married
	Yabut, Emeliano Pvt	168030	8.00	22.00	7-1-45	30.00	<i>[Signature]</i>	Married
	MASIGON, HUDOVICO	168746		18.00	7-1-45	18.00	<i>[Signature]</i>	Single
Total						209.00		

I hereby certify under my official oath that the above rendered service during the period covered by this payroll and that their quarter allowances are included in the Total due, the under the existing regulation.

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

[Signature]
Unit Commander

2nd Lt. Col. ...
Branch of Service

APPROVED FOR PAYMENT
[Signature]
L.R. RELUNIA
Commanding Officer
Lt. Col. CE
Branch of Service

(Auditing Officer)

(Rank, Branch of Service)

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]
IMEDIO SONGCOYA
Witness Officer
3RD Lt
Branch of Service

CERTIFICATION ON CLAIM OF QUARTERS ALLOWANCE

This is to certify on my official oath that the above, this unit were not furnished any government quarters in kind during the period covered by this voucher.

[Signature]
Unit Commander
2nd Lt. Col. ...
Branch of Service

Jan 3 '46

[Signature]

DECLASSIFIED
Authority 883078

OVER

DECLASSIFIED
Authority 883078

- CERTIFICATION -

To Whom It May Concern:

This is to certify that the above mentioned EM in this payroll were not paid because they were out on pass when the payroll for July were submitted.

Richard P. Lombardi
2nd Lt. U.S. Air Force
Adj.

OVER

Unless otherwise indicated in the "Remarks" column all men were last paid to include 30 June '45.
We hereby acknowledge receipt in cash of the amount shown in the "Remarks Paid" column opposite our respective names.

No. 1	NAMES (Sergeant)	SERIAL NUMBER	QUARTER PERIOD	SALARY ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
	Corra, Rogelio de la Colonel	1166030	1-31-45	P51.00 P12.00	July 1-31-45	63.00	<i>Rogelio Corra</i>	Married
	Mangilaya, Doroteo	1060130	1-31-45	P37.00 P12.00	July 1-31-45	49.00	<i>Doroteo Mangilaya</i>	Married
	Magracia, Mamei	1060489	1-31-45	37.00 12.00	July 1-31-45	49.00	<i>Mamei Magracia</i>	Married
	Yabut, Emeliano Pvt	168030	1-31-45	22.00 8.00	July 1-31-45	30.00	<i>Emeliano Yabut</i>	Married
	Masigon, Ludovico	168946	1-31-45	18.00	July 1-31-45	18.00	<i>Ludovico Masigon</i>	Single
Total						209.00		

I hereby certify under my official oath that the above EM rendered service during the period covered by this payroll and that their quarter allowance are included in the Total amt due, the EM under the existing regulation.

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

Francis P. Cantodis
Unit Commander

(Disbursing Officer)

2nd Lt of Co E "Group" Adj, 6th Regt Bn 6th ID
(Rank, Branch of Service)

(Rank, Branch of Service)

APPROVED FOR PAYMENT

L.R. RELUNIA
Commanding Officer
LT. COL. CE
(Rank, Branch of Service)

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.

J. M. SONGCUYA
Witnessing Officer
3RD LT INF
(Rank, Branch of Service)

CERTIFICATION ON CLAIM OF QUARTERS ALLOWANCE

This is to certify on my official oath that the above EM, this unit were not furnished any government quarters in kind during the period covered by this voucher.

Francis P. Cantodis
Unit Commander
2nd Lt of Co E "Group" Adj, 6th Regt Bn 6th ID
(Rank, Branch of Service)

RECEIVED
JUL 3 '45

DECLASSIFIED
Authority 883078

-CERTIFICATION-

To whom it may concern:-

This is to certify that the above mentioned EM in this payroll were not paid because they were out on pass when the payroll for July were submitted.

Ernest J. Curtis
2nd Lt. U.S. Army
Adj.

57-56-11

PAID BY:
 PRUDENCIO T. PALAFOX
 Major-Infantry
 APO 715
 Is. Disbursing Officer

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

NO	NAMES AND GRADES	SERIAL NUMBER	SALARY	QTRS ALL	TOTAL AMT DUE	INS-INTL BLANCE	PREMIUM PAID	SIGNATURE	REMARKS
1.	Tugado, Graciano S. Corporal	1024596	P37.00		P37.00			<i>[Signature]</i>	Single
1.	Anduley, Florentino Private First Class	1024820	P22.00	P8.00	P30.00			<i>F. Anduley</i>	Married
2.	Clavel, Eugenio	1025956	P22.00		P22.00			<i>E. Clavel</i>	Single
3.	Totanes, Serafin	1025044	P22.00		P22.00			<i>Serafin Totanes</i>	Single
Total						P 111.00			

I CERTIFY UNDER MY OFFICIAL OATH that the above persons rendered services during the period covered by this payroll and that their quarter allowance are included Total Amount Due, the EM or Officers are entitled thereto, under the existing regulations.

[Signature]
 SIXTH Q. ACAP 023782
 2nd Lieut. Inf. Gr "E" 7th Repl Bn

I CERTIFY UNDER MY OFFICIAL OATH that I have witnessed the payment of this roll and that payment of this Payroll and that each man received the amount set opposite his name.

[Signature] - 023778
 Capt. Infantry - 6th Repl. Bn
 (Witnessing Officer)

I HEREBY CERTIFY UNDER MY OFFICIAL OATH that I have paid in cash each of the Enlisted Men appearing in this roll and that each Enlisted Man received the amount stated opposite his respective names.

[Signature]
 PRUDENCIO T. PALAFOX
 Capt-Infantry
 Island Disbursing Off.

APPROVED FOR PAYMENT
[Signature]
 INOCENCIO FALLARIA
 Major-Infantry
 CO, 6th Repl. Bn (PA)

DECLASSIFIED
 Authority 883078

APPROVED BY *[Signature]*

6th Repl. Bn. (Guerilla)
(Organization)

EM'S PAYROLL for the Month of AUG. '45

V-115206W PAID BY :
F. E. CANTOR
Capt. FS
D.O. - 26 - FDS
Date 17 Dec 45
1152

Unless otherwise included in "REMARKS" Column, all men were last paid 31 July '45.
We hereby acknowledge receipt in cash of the amount above in "BALANCE PAID" Column, opposite our respective names.

NO.	NAMES	RANK	SERIAL NUMBER	BASE PAY	QUAR. ALLOW.	TOTAL AMT. DUE	PERIOD COVERED	BALANCE PAID	SIGNATURE	REMARKS
1.	Salazar, Florenio	Sgt.	059651	51.00	—	51.00	1-31 Aug. '45	51.00	<i>Florenio Salazar</i>	Single
2.	Oquendo, Bonifacio	Cpl.	059956	22.00	8.00	30.00	"	30.00	Bonifacio Oquendo	Married
3.	Bonifacio, Ricardo	Pvt.	060293	18.00	—	18.00	"	18.00	<i>Ricardo Bonifacio</i>	Single
4.	Cruz, Salvador dela	"	060294	18.00	—	18.00	"	18.00	<i>Salvador dela Cruz</i>	"
5.	Gyda, Alberto	"	060214	18.00	8.00	26.00	"	26.00	<i>Alberto Gyda</i>	Married
6.	Malandae, Vicente	"	086129	18.00	8.00	26.00	"	26.00	<i>Vicente Malandae</i>	"
7.	Tabios, Lamberto	"	060086	18.00	8.00	26.00	"	26.00	<i>Lamberto Tabios</i>	"
8.	Tabagon, Manuel	"	060405	18.00	8.00	26.00	"	26.00	<i>Manuel Tabagon</i>	"
9.	Talitad-an, Manuel	"	169542	18.00	8.00	26.00	"	26.00	<i>Manuel Talitad-an</i>	"
10.	Tejada, Plaridel	"	060410	18.00	—	18.00	"	18.00	<i>Plaridel Tejada</i>	Single
11.	Tiongson, Toribio	"	039732	18.00	8.00	26.00	"	26.00	<i>Toribio Tiongson</i>	Married
12.	Tonito, Eufrosino	"	060080	18.00	8.00	26.00	"	26.00	<i>Eufrosino Tonito</i>	"
13.	Traje, Jose	"	169549	18.00	8.00	26.00	"	26.00	<i>Jose Traje</i>	"
14.	Tuason, Jose	"	060084	18.00	8.00	26.00	"	26.00	<i>Jose Tuason</i>	"
15.	Villarías, Julio	"	060085	18.00	8.00	26.00	"	26.00	<i>Julio Villarías</i>	"
16.	Magdalayo, Serafin	"	060460	18.00	8.00	26.00	"	26.00	<i>Serafin Magdalayo</i>	"
Total				\$303.00	\$88.00	\$391.00		\$391.00		

I certify on my official oath that the above persons rendered service during the period covered by this payroll and that the Quarter Allowances are included in the 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 have received the amount set opposite his name.

RE-AUDITED BY
14/3/45
Triplets

Emilio P. Custodio
EMILIO P. CUSTODIO
2nd Lieut. Inf.
CO, "E" Group & Adj. 6th Repl. Bn.

DECLASSIFIED
Authority 883078

Rufo L. Venus
Rufo L. VENUS O-26059
(Witnessing Officer)
3rd Lt. Inf. W / 2nd Co. 6th Repl. Bn.
(Rank and Organization)

I certify on my official oath that the EM appearing in this payroll were not furnished Government Quarters in kind.

Emilio P. Custodio

EMILIO P. CUSTODIO

2nd Lieut. Inf.

CO "E" Group of Adj. 6th Repl. Bn.

I certify on my official oath that I have personally paid the EM appearing in this payroll in the amount stated opposite their names

Jose E. Santos

(Disbursing Officer)

Capt TS

(Rank and Organization)

APPROVED FOR PAYMENT :

Inocencio Fallaria

INOCENCIO FALLARIA

Major, Inf.

CO, 6th Repl. Bn. (PH)

DECLASSIFIED

Authority 883078

1150

GROUP "E" 5th REPLACEMENT BATTALION
SIXTH MILITARY DISTRICT, PA

242

Voucher No _____

ENLISTEEMEN'S PAYROLL FOR JUNE '45

We hereby acknowledge receipt in cash from Major P T PALAFOX, Disbursing Officer, 5th MD PA of the amount in the Column "AMOUNT PAID" set opposite our names:

No	NAME	Rank	Army Ser No.	Monthly Base Pay	Quarterly Allow	Period	Amount Paid	Signature
1	Salomon, Anacleto	1st Sgt		70.00	15.00	1-30 Jun	85.00	Anacleto Salomon
2	Castanos, Pedro	1st Sgt		70.00	15.00	do	85.00	Pedro Castanos
3	Advincula, Pedro	Sgt		51.00	12.00	do	63.00	Pedro Advincula
4	Merco, Jose	Sgt		51.00	12.00	do	63.00	Jose Merco
5	Monedera, Domingo	Sgt		51.00	12.00	do	63.00	Domingo Monedera
6	San Juan, Numeriano	Sgt		51.00	12.00	do	63.00	Numeriano San Juan
7	Villanueva, Fraxedes	Sgt		51.00	12.00	do	63.00	Fraxedes Villanueva
8	Castro, Manuel	Sgt		51.00	---	do	51.00	Manuel Castro
9	Forcada, Julio	Sgt		51.00	---	do	51.00	Julio Forcada
10	Siva, Pedro	Sgt		51.00	12.00	do	63.00	Pedro Siva
11	Aguilar, Benigno	Col		37.00	---	do	37.00	Benigno Aguilar
12	Antonio, Vicente	Col		37.00	12.00	do	49.00	Vicente Antonio
13	Claveria, Placido	Col		37.00	12.00	do	49.00	Placido Claveria
14	Petosa, Juan	Col		37.00	12.00	do	49.00	Juan Petosa
15	Bonzo, Arcadio	Col		37.00	12.00	do	49.00	Arcadio Bonzo
16	Importante, Santiago	Col		37.00	12.00	do	49.00	Santiago Importante
17	Importante, Avallino	Col		37.00	12.00	do	49.00	Avallino Importante
18	Jamandron, Damasceno	Col		37.00	12.00	do	49.00	Damasceno Jamandron
19	Liabriz, Eleuterio	Col		37.00	12.00	do	49.00	Eleuterio Liabriz
20	Menecega, Patricio	Col		37.00	12.00	do	49.00	Patricio Menecega
21	Morillo, Ignacio	Col		37.00	12.00	do	49.00	Ignacio Morillo
22	Mesese, Domingo	Col		37.00	---	do	37.00	Domingo Mesese
23	Rafol, Manuel	Col		37.00	12.00	do	49.00	Manuel Rafol
24	Soto, Joaquin	Col		37.00	12.00	do	49.00	Joaquin Soto
25	Sobriano, Vicente	Col		37.00	12.00	do	49.00	Vicente Sobriano
26	Tabacue, Salvador	Col		37.00	12.00	do	49.00	Salvador Tabacue
27	Novias, Casiano	Col		37.00	12.00	do	49.00	Casiano Novias
28	Tibana, Antonio	Col		37.00	12.00	do	49.00	Antonio Tibana
29	Gonzales, Ernesto	Col		37.00	---	do	37.00	Ernesto Gonzales
30	Venasa, Selario	Col		37.00	12.00	do	49.00	Selario Venasa
31	Aguillon, Manuel	Pfc		22.00	8.00	do	30.00	Manuel Aguillon
32	Alonsegay, Antolin	Pfc		22.00	8.00	do	30.00	Antolin Alonsegay
33	Baldevia, Elezio	Pfc		22.00	8.00	do	30.00	Elezio Baldevia
34	Bancaya, Federico	Pfc		22.00	8.00	do	30.00	Federico Bancaya
35	Bariacto, Manuel	Pfc		22.00	---	do	22.00	Manuel Bariacto
36	Estania, Tomas	Pfc		22.00	8.00	do	30.00	Tomas Estania
37	Favilla, Graclano	Pfc		22.00	---	do	22.00	Graclano Favilla
38	Gindap, Celerino	Pfc		22.00	---	do	22.00	Celerino Gindap
39	Guillera, Eusebio	Pfc		22.00	8.00	do	30.00	Eusebio Guillera
40	Guillamas, Ricardo	Pfc		22.00	8.00	do	30.00	Ricardo Guillamas
41	Lovero, Pedro	Pfc		22.00	---	do	22.00	Pedro Lovero
42	Salvio, Jesus	Pfc		22.00	8.00	do	30.00	Jesus Salvio
43	Silva, Anielto	Pfc		22.00	8.00	do	30.00	Anielto Silva
44	Monse, Francisco	Pfc		22.00	---	do	22.00	Francisco Monse
45	Adel, Simplicio	Pvt		18.00	8.00	do	26.00	Simplicio Adel
46	Agustin, Bonifacio	Pvt		18.00	---	do	18.00	Bonifacio Agustin
47	Ardonia, Agustin	Pvt		18.00	8.00	do	26.00	Agustin Ardonia
48	Balanan, Dionisio	Pvt		18.00	---	do	18.00	Dionisio Balanan
49	Bernardo, Federico	Pvt		18.00	8.00	do	26.00	Federico Bernardo
50	Beston, Anacleto	Pvt		18.00	8.00	do	26.00	Anacleto Beston
51	Buraev, Gaudencio	Pvt		18.00	8.00	do	26.00	Gaudencio Buraev
52	Cabanias, Valeriano	Pvt		18.00	8.00	do	26.00	Valeriano Cabanias
53	Estrada, Toribio	Pvt		18.00	8.00	do	26.00	Toribio Estrada
54	Ginotea, Leopoldo	Pvt		18.00	8.00	do	26.00	Leopoldo Ginotea

TOTAL \$2,220.00

TOTAL FORWARDED \$2,220.00

55	Joadiong, Ruperto	Pvt	18.00	8.00	do	26.00	R. Joadiong
56	Laso, Zosimo	Pvt	18.00	8.00	do	26.00	Laso Zosimo
57	Namol, Simplicio	Pvt	18.00	8.00	do	26.00	S. Namol
58	Paguntalan, Magdaleno	Pvt	18.00	8.00	do	26.00	Magdaleno
59	Solis, Vicente	Pvt	18.00	8.00	do	26.00	Vicente Solis
60	Agusta, Arcadio	Pvt	18.00	8.00	do	26.00	Arcadio
61	Rios, Adriano	Pvt	18.00	8.00	do	26.00	Adriano
62	Forcadilla, Vicente	Pvt	18.00	8.00	do	26.00	V. Forcadilla
63	Magbanua, Aurelio	Pvt	18.00	8.00	do	26.00	A. Magbanua
64	Pedrina, Ciriaco	Pvt	18.00	8.00	do	26.00	Ciriaco

TOTAL \$2,480.00

This Payroll consists of 2 sheets. I certify under my official oath that the persons above rendered services covered by the period stated opposite their names.

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

C. E. Alibutud
 CORNELIO E. ALIBUTUD
 Captain, Inf

Asst Gr Comdr Gr "E" 7th Repl Bn

P. T. FALANOX
 Major, FS

Disbursing Officer, 6th MD

APPROVED FOR PAYMENT:

[Signature]
 (Commanding Officer)

[Signature]
 (Rank & Designation)

I certify under my official oath that I have witnessed the payment of this Payroll, that EM received the amount set opposite their names.

[Signature]
 30 L.F.M.

CERTIFICATION OF CLAIMS OF QUARTERS ALLOWANCES

This is to certify that the above mentioned married Enlisted men in this PAYROLL of this unit were not furnished Government Quarters in kind for the period covered by this roll.

C. E. Alibutud
 CORNELIO E. ALIBUTUD
 Captain, Inf

Asst Gr Comdr, Gr "E" 7th Repl Bn

INITIAL MONTHLY ROSTER
(ENLISTED MEN)

Gr "E" 7th Repl Bn 6th MD PA Iloilo City As of Midnight 30 June 1945
(Organization) (Station) (Date)

The following roster consists of 1 sheet, contains the names of all Enlisted Men of this Organization including those attached thereto or who have been transferred, discharged, missing, lost (killed), or otherwise separated therefrom, since the date of the last monthly roster.

C. Alibutud

CORNELIO ALIBUTUD
(Signature) (Name typewritten)
Captain Infantry Asst Gr Comdr
(Rank & Sr of Serv) (Designation)

666

No. Names, Ranks, Branches of Service, ASN, Designation | Remarks

1-Present

a.- Basic members actually present for duty

First Sergeant

1! Balonon, Anacleto QMS Neg

Technical Sergeants

1! Castanos, Pedro QMS Rvt

Sergeants

1! Advincula, Pedro Inf Vol

2! Herco, Jose QMS Rvt

3! Medera, Domingo QMS Rvt

4! San Juan, Numeriano Inf Rvt

5! Villanueva, Praxedes QMS Rvt

6! Castro, Manuel QMS Rvt

7! Forcado, Julio QMS Vol

8! Siva, Pedro QMS Rvt

Corporals

1! Aguilar, Benjamin Inf Vol

2! Antonio, Vicente QMS Rvt

3! Claveria, Placido QMS Rvt

4! Feteza, Juan Inf Vol

5! Hongo, Arcadio QMS Rvt

6! Importante, Santiago Inf Rvt

7! Importante, Avelino QMS

8! Jamandron, Demacino Inf Rvt

9! Liabris, Eleuterio QMS Vol

10! Meneses, Patricio Inf Vol

11! Morillo, Ignacio QMS Rvt

12! Meseco, Domingo QMS Vol

13! Rafol, Manuel Inf Vol

14! Sado, Joaquin QMS Rvt

15! Sobrino, Vicente Inf Vol

16! Tabaque, Salvador QMS Vol

17! Novisa, Casiano Inf Vol

18! Tibang, Antonio QMS Vol

19! Gonzales, Ernesto Inf Reg

20! Venusa, Helario QMS Rvt

FIRST CLASS PRIVATES

1! Aguilon, Manuel Inf Vol

2! Alonsagay, Antolin QMS Vol

3! Baldevia, Elegio QMS Vol

4! Bancaya, Federico Inf Vol

5! Bariacto, Manuel Inf Vol

6! Estania, Tomas QMS Vol

7! Favila, Gregoriano QMS Vol

8! Gindap, Celerino QMS Vol

9! Guillera, Eugenio QMS Vol

10! Guillermo, Ricardo QMS Rvt

11! Levero, Pedro QMS Vol

12! Salivio, Jesus QMS Rvt

13! Silva, Anicete QMS Vol

14! Hongo, Francisco QMS Vol

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Authority 883078

PRIVATE

1: Adol, Simplicio QMS	Vol	
2: Agustin, Bonifacio QMS	Vol	
3: Ardonia, Agustin Inf	Vol	
4: Balonan, Dionisio QMS	Vol	
5: Bernardo, Federico QMS	Vol	
6: Boston, Anacleto QMS	Rvt	
7: Bura-ay, Gaudencio QMS	Vol	
8: Cabanias, Valeriano QMS	Vol	
9: Estrada, Teribio QMS	Vol	
10 Gimotes, Leopoldo QMS	Vol	
11 Jo, diang, Ruperto QMS	Vol	
12 Iaso, Zosimo QMS	Vol	
13 Mamol, Simplicio QMS	Vol	
14 Paguntalan, Magdaleno Magdaleno QMS	Vol	Vol
15 Solis, Vicente QMS	Vol	
16 Augusta, Arcadio QMS	Vol	
17 Rios, Adriano QMS	Vol	
18 Forcadilla, Vicente QMS	Vol	
19 Magbapua, Aurelio QMS	Vol	
20 Pedriña, Giriaco QMS	Vol	

Struel

5th Company, 6th Regt. Par. (Guerrilla)
(organization)

24 ✓ ER's PAYROLL for the month of August 1945

Unless otherwise included in "REMARKS" Column, all men were paid 31 July 45
We note by acknowledge receipt in cash of the amount above in "BALANCE PAID" Column opposite our respective names.

RE-AUDITED BY

PAID By: 1206
Felipe K. Conter
Capt. 5th Regt. P.D.
Date: 18 Dec
DATE

No.	NAMES	Serial Number	BASE PAY	QUAR. ALLOW.	TOTAL AMT. DUE.	PERIOD COVERED	BALANCE PAID	SIGNATURE	REMARKS
1	Sgt. Wenceslao Noto	168162	\$51.00		\$51.00	1-31 Aug 45	\$ 51.00	Wenceslao Noto	single
2	Sgt. Domingo Cobitis	168579	51.00	\$ 12.00	63.00	"	63.00	Domingo Cobitis	married
3	Cof. Alberto Aratuta	168896	37.00		37.00	"	37.00	Alberto Aratuta	single
4	Pfc. Diosdado Retoriano	168883	22.00	8.00	26.00	"	26.00	Diosdado Retoriano	married
5	Pfc. Bernardo Francisco	168102	22.00		22.00	"	22.00	Bernardo Francisco	single
6	Pfc. Cipolonio Javier	059632	22.00	8.00	30.00	"	30.00	Cipolonio Javier	married
7	Pfc. Benjamin Tambony	059975	22.00		22.00	"	22.00	Benjamin Tambony	single
8	Pfc. Bonifacio Aguendo	059956	22.00	8.00	30.00	"	30.00	Bonifacio Aguendo	married
9	Pfc. Federico Puod	058586	22.00	8.00	30.00	"	30.00	Federico Puod	married
10	Pvt. Sebastian Rosario	168861	18.00	8.00	26.00	"	26.00	Sebastian Rosario	married
11	Pvt. Gorgonio Tamamisac	060409	18.00	8.00	26.00	"	26.00	Gorgonio Tamamisac	married
12	Pvt. Leonardo Tambony	059949	18.00		18.00	"	18.00	Leonardo Tambony	single
13	Pvt. Benjamin Alfonso	059930	18.00	8.00	26.00	"	26.00	Benjamin Alfonso	married
14	Pvt. Mauro Masula	059985	18.00	8.00	26.00	"	26.00	Mauro Masula	married
15	Pvt. Vicente Fuentes	058590	18.00	8.00	26.00	"	26.00	V. Fuentes	married
16	Pvt. Manuel Baytan	059841	18.00	8.00	26.00	"	26.00	Manuel Baytan	married
17	Pvt. Teofilo Tosco	060408	18.00	8.00	26.00	"	26.00	Teofilo Tosco	married
18	Pvt. Bonifacio Tejada	060382	18.00		18.00	"	18.00	Bonifacio Tejada	single
19	Pvt. Leobegario Tenaja	059948	18.00		18.00	"	18.00	Leobegario Tenaja	single
20	Pvt. Prudencio Coferato	058448	18.00	8.00	26.00	"	26.00	Prudencio Coferato	married
21	Pvt. Prudencio Retano	167767	18.00	8.00	26.00	"	26.00	Prudencio Retano	married
22	Pvt. Maximiano Teteziano	059690	18.00		18.00	"		Maximiano Teteziano	single
23	Pvt. Vicente Puod	060893	18.00	8.00	26.00	"	26.00	V. Puod	married
24	Pvt. Federico Masera	058497	18.00	8.00	26.00	"		Federico Masera	married
25	Pvt. Leopoldo Notandac	060400	18.00	8.00	26.00	"	26.00	L. Masera	married

Total extracted

\$523.00 \$132.00 \$655.00

\$ 655.00

DECLASSIFIED Authority 883078

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 Enlisted Men are enlisted there to under existing regulations.

Fernando P. Custodio
FERNANDO P. CUSTODIO O-4295
(Lieut. Commander)

Adj. of COE Group & Adjutant 6th Regt Inf (66th Inf Regt)
(Rank and Organization)

APPROVED FOR PAYMENT:

J. M. Capron
J. M. CAPRON
Major Infantry

CO, 6th Regt. BN (PA)

This is to certify that ~~that~~ the EM mentioned in this payroll were not furnish Government Quarters in kind.

Paterio Tirol
PATERIO TIROL - 0-26665
1st Lt. Inf.
Ex. Off.

I certify under my official oath that I have witnessed the Payment of this PAYROLL and that each have received the amount set opposite his names.

Dominador M Fernandez
DOMINADOR M FERNANDEZ
(Witnessing Officer)
1ST LT INF (0-26617)
(Rank and Organization)

I certify on my official oath that I have personally paid them, men appearing in this ROLL in the amount stated opposite their names.

Elmer E Cantor
Elmer E Cantor
(Disbursing Officer)
Capt. FS 2616 FDS
(Rank and Organization)

WAR DEPARTMENT

Form No. 337

Voucher No. 1779

VOUCHERS FOR PAY AND ALLOWANCES OF INDIVIDUAL EN

APPROPRIATION AND PROCUREMENT AUTHORITIES:

CURRENT Pay of ARMY, 1945, for the months of JULY & AUGUST '45 PAID BY
at 6th Repl Bn (PA) 2nd 715
UNITED STATES DR.

TO : PFC. HONORATO CARILLO (060358)
STATION: TROOP TRAINING CENTER

PAID BY
PHILIP E. CANTON
CAPTAIN
CO. "E" 715
No Rec

Date of enlistment 9 October '41 over 4 years of service This column for
Last Paid to include used of finance
Department only

CREDITS:

For Base Pay from 1 July '45 to 31 July '45	- - - -	22.00
For Qtrs Allowance fr. 1 July '45 to 31 July '45	- - - -	8.00
For Base Pay from 1 August '45 to 31 August '45	- - - -	22.00
For Qtrs Allowance fr. 1 August '45 to 31 August '45	- - - -	8.00

TOTAL CREDITS - - - - - \$ 60.00

LESS:

Class "B" Allotment - - - - -
Class "L" Allotment - - - - -

TOTAL DEBIT - - - - -

NET BALANCE PAID - - - - - \$ 60.00

REMARKS:

I certify (a) that the foregoing accounts is true and correct and that the
Payment therefore has not been received (b) that neither my family or anyone depen -
dents on me occupied quarters furnished by the UNITED STATES during the period for
which monetary allowances in lieu therefore is claimed (c) that I actually occupied
quarters at that I was on duty at (d) that
I have not drawn any subsistence in kind nor received equivalent value in money for
any portion of the period for which monetary allowances therefore is claimed.

Honorato V. Carillo
HONORATO CARILLO (060358)
Pfc Inf

I CERTIFY THAT THE FOREGOING CLAIMS FOR PAY AND ALLOWANCES IS CORRECT.

EMILIO CUSTODIO (02691)
2nd Lieut Inf
CO, "E" Group, 6th Repl Bn

Date: 26 '45
PAID BY CASH \$60.00 on 26 Rec '45

APPROVED FOR PAYMENT:

L. R. RELUNIA
Lieut Col CE
CO, 6th Repl Bn (PA)

PAYEE:

Honorato V. Carillo
HONORATO CARILLO
Pfc Inf

CERTIFICATION OF CLAIMS OF QTRS ALLOWANCE

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

EMILIO CUSTODIO
2nd Lieut Inf
CO, "E" GROUP 6th Repl Bn 6" MD

Quartermaster

UNION PACIFIC RAILROAD COMPANY
 REGISTRATION
 REGISTERED MEN'S PAYROLL FOR
 JULY, 1946
 Unless otherwise indicated in brackets on
 this roll, all men were last paid on or before June 30, 1946.
 We hereby acknowledge receipt in cash of the amount shown in the
 column headed "PAID BY" and in return issue the receipt
 opposite our respective names.

NAME	REG. NO.	REG. RATE	REG. DED.	TOTAL	PAID	SIGNATURE
STAFF SERGEANT Alejandro Federon	032230	760.00	18.00	78.00	78.00	Alejandro Federon
SERGEANT Silver, Genaro	032230	52.00	23.00	55.00	55.00	Genaro Silver
PLUMBERS						
Abasco, Angel	032230	18.00	5.00	23.00	23.00	Angel Abasco
Antonio, Narciso	032230	18.00		18.00	18.00	Narciso Antonio
Piolo, Salvador	032230	18.00	5.00	23.00	23.00	Salvador Piolo
Proencoro, Gregorio	032230	18.00	5.00	23.00	23.00	Gregorio Proencoro
Pena, Aquilino	032230	18.00	5.00	23.00	23.00	Aquilino Pena

261.00
9/1/46

I certify under my official oath that the above names rendered services during the period covered by this payroll and that the amounts herein are correct and that the men are entitled to the same under the regulations.

Jose M. Ruben
 1st Lt.
 Quartermaster

I certify under my official oath that I have witnessed the signing of this payroll and that the amounts herein are correct and that the men are entitled to the same under the regulations.

Sanchez
 1st Lt.
 Quartermaster

for M Casper

I certify under my official oath that I have personally paid the men the amount shown in this roll and in return issue the receipt opposite their names.

 1st Lt.
 Quartermaster

242

Group E, 7th Repl. Bn.,

EM'S PAYROLL FOR JULY '45

PAID BY	FELIPE E. CANTAN
Rank	1st Lt
Location	PO 715
DA	July '45

Unless otherwise indicated in "REMARKS" column all men were last paid to include June '45. We hereby acknowledge receipt in cash of the amounts shown in the "Balance PAID" Column opposite our respective names:

No	NAME	Rank	ASN	Dates Rendered	Qtrs	Total	Signature
				Services Fr - To	Salary	Allowance Due	
1	Lanes, Jaime	Pfc	025537	14 July - 31 '45	\$22.-	\$8.00	\$30.00 <i>Jaime Lanes</i>

TOTAL - - - - - \$30.00

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

DOMINADOR, MELEGIO
 CAPTAIN, Inf. CO.,
 Group E

APPROVED FOR PAYMENT:
INGENIO PALLARIA
 Major, Inf.
 COMMANDING

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 entitled name.

C. S. [Signature]
 3rd Lt - INF

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

- CERTIFICATION -

11 Nov '45

TO WHOM IT MAY CONCERN:

I hereby certify that EM appearing on this roll has not been PAID of his salaries for the month stated hereon (JULY) as he was on duty sector from this command, thus his name was not carried in the payroll of July of Group E, 7th Repl. Bn.,.

DOMINADOR MELEGIO
 CAPT. Inf. CO

(Organization) ARMY (PA)

Archer
 242
 Month 31 July 1945

H. J. Cantor
 1/26/45
 PAID BY
 DEB OFFICER CANTOR
 LOCATION - FOS
 A PARD 715
 1945
 DATE 1-26-45

Unless otherwise indicated in "REMARKS" column all EM were last paid to include June, 1945. We hereby acknowledge receipt in cash of the amount shown in the "BALANCE PAID" column opposite our respective names.

No.	NAME	Rank	Ser. No.	Salary	Allow.	Am't Due	Ins-Frem	PAID	Signature	Remarks
1.	Melgrejo, Sinfioriano	Pvt	1059962	\$18.00		18.00		18.00	<i>Melgrejo</i>	S
2.	De Felipe Juan	Pvt	1059963	\$18.00		18.00		18.00	<i>De Felipe</i>	S
3.	Gonzaga Paulino	Pvt	1059979	\$18.00		18.00		18.00	<i>Gonzaga</i>	S
Total								\$ 54.00		

This voucher consists of one (1) sheet.

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

Dominador M. Melecio
 Captain (Inf)
 Co. Group "E" 7th Repl. Bn.

PRE-AUDITED BY *[Signature]*
 DATE Dec 5 '45

I hereby certify under my official oath that I have witnessed for payment of this payroll the EM received the amount set opposite their names.

JANCHO O. ORO F-26522
 2nd Lt. INF
 on duty w/ the 5-4, 6th Repl. Bn.

APPROVED FOR PAYMENT
[Signature]
FRANCISCO MALLANA
 Major, Infantry
 CO, 6th Replacement BN (PA)

I hereby certify under my official oath that I have personally paid the EM appears on this payroll the amount shown opposite their respective names.

Felipe E. Cantor
 FELICE E. CANTOR
 (Disbursing Officer)

Pre-Audited and passed for the amount of _____
 ONLY.

capt TS, 1026 FDS
 (Rank and Designation)

 (Signature of Auditor)

 (Rank and Designation)

Continuation of ~~Account~~ for
Quarters Allowance

I certify under my official oath
that the ~~CM~~ expenses in the
roll are not furnished government
quarters in ~~kind~~ for the period
stated in the journal.

MAY 25 1920

242

Apr 15
 1962

GROUP "E" 7TH REPL. BN, 6"MD ENLISTED MEN'S PAYROLL FROM 18 March 1945 to 31 JULY 1945

Unless indicated in "REMARKS" Column all men were last paid to February 1945.

PRE-AUDITED BY *[Signature]*

DATE 12-11-45

PAID BY:
 PRUDENCIO T. PALAFOX
 Major - PG
 Island Disbursing Officer
 APC 715

CAPTAIN
 DO. 38 WFO
 APC 715
 DATE 13 March 45

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

No.	NAMES & RANKS	SERIAL NUMBER	STADY	QTRS	TOTAL AMT DUE	PERIOD COVERED	BALANCE	SIGNATURE	REMARKS
	<u>SERGEANT</u>								
1.	Tauro, Sotico G	167926	P51.00	P12.00	P28.51	18-31 March '45	P28.45	<i>[Signature]</i>	
	<u>SERGEANT</u>								
1.	Tauro, Sotico G.	167926	P51.00	P12.00	P63.00	1-30 April '45	P63.00	<i>[Signature]</i>	
	<u>SERGEANT</u>								
1.	Tauro, Sotico G.	167926	P51.00	P12.00	P63.00	1-31 May 1945	P63.00	<i>[Signature]</i>	
	<u>SERGEANT</u>								
1.	Tauro, Sotico G.	167926	P51.00	P12.00	P63.00	1-30 June '45	P63.00	<i>[Signature]</i>	
	<u>SERGEANT</u>								
1.	Tauro, Sotico G.	167926	P51.00	P12.00	P63.00	1-31 July '45	P63.00	<i>[Signature]</i>	
	<u>Total</u>						P280.45		

I CERTIFY under my Official Oath that the above person rendered services during the period covered by this payroll and that their quarter allowance are included in the Total Amount Due, the Enlisted Men or Officers are entitled thereto, under existing regulations.

[Signature]
 SIXTO Q. ACAZ 0-23872
 2nd Lieut.-Infantry
 On Duty, Gr "E" 7"Repl Bn, 6"MD

R. M. Papirer

242

class 15
J-962

7TH REPL. BN, 6th MD ENLISTED MEN'S PAYROLL FROM 18 March 1945 to 31 JULY 1945

Unless indicated in "REMARKS" Column all were last paid to February 1945.

Chief
12-11-45

PAID BY:
PRUDENCIO T. PALAFOX
Major - PS
Island Disbursing Officer
APO 715

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

No.	NAMES & RANKS	SERIAL NUMBER	SALARY	QPRS	TOTAL	PERIOD COVERED	BALANCE	SIGNATURE	REMARKS
				ALL	AMT DUE				
1.	SERGEANT Tauro, Sotico G	167926	P51.00	P12.00	P28.51	18-31 March '45	P28.45	<i>[Signature]</i>	
1.	SERGEANT Tauro, Sotico G.	167926	P51.00	P12.00	P63.00	1-30 April '45	P63.00	<i>[Signature]</i>	
1.	SERGEANT Tauro, Sotico G.	167926	P51.00	P12.00	P63.00	1-31 May 1945	P63.00	<i>[Signature]</i>	
1.	SERGEANT Tauro, Sotico G.	167926	P51.00	P12.00	P63.00	1-30 June '45	P63.00	<i>[Signature]</i>	
1.	SERGEANT Tauro, Sotico G.	167926	P51.00	P12.00	P63.00	1-31 July '45	P63.00	<i>[Signature]</i>	
Total							P280.45		

I CERTIFY under my Official Oath that the above person rendered services during the period covered by this payroll and that their quarter allowance are included in the Total Amount Due, the Enlisted Men or officers are entitled thereto, under existing regulations.

SIXTO Q. ACAP 0-2372
2nd Lieut.-Infantry
On Duty, Gr "E" 7th Repl Bn, 6th MD

DECLASSIFIED
Authority 883078

(over)

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

Collective to Lupa
1st Lt. [Signature]
(Witnessing Officer)

I HEREBY CERTIFY under my Official Oath that, I have paid in cash each of the enlisted Men appearing in this roll and that each received the amount stated opposite his respective name.

[Signature]
PRUDENCIO T. PAMPON
Island Disbursing Officer

APPROVED FOR PAYMENT:	NAME	RANK	COMPONENT	AMOUNT	DATE
<i>[Scribbled]</i>	INOCENCIO PALANCA	Maj - Inf.	6 th Redl. Bn (PA)	100.00	1945-01-31
<i>[Scribbled]</i>					
<i>[Scribbled]</i>					
<i>[Scribbled]</i>					
<i>[Scribbled]</i>					

962

I CERTIFY under my official oath that the above person rendered service during the period covered by this payroll and that their names are entered in the official records of the military and are entitled to the same.

[Signature]
Island Disbursing Officer

7TH REPL. BATT. BN.
 OFFICERS' PAYROLL FOR JULY 1945.

Over

Unless otherwise indicated in "Remarks" column that I was last paid to include 30 June 1945.

I hereby acknowledge receipt in cash of the amounts shown in the "Balance Paid" column opposite my respective ~~name~~ name.

NO	NAMES	ISSUE INCOME	Salary	QUARTERS	Total	NSL INS	NBL	Signature	Remarks
					Part Due	Premium	Paid		
	THIRD LIEUTENANTS								
	de la Pena								
	VICENTE	023807	P200.00	P60.00	260.00			<i>[Signature]</i>	<i>married</i>

I certify under my official oath that the above person rendered services during the period covered by this payroll and that where quarters allowances are included in TOTAL AMOUNT DUE, the enlisted men and officers are entitled thereto under 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 his name.

(Unit Commander)
Capt. Q. M. S. CO Group E 7th Repl. Bn.
 (Rank, Branch of Service)

(Witnessing Officer)

(Rank, Branch of Service)

I Fallaria
 (Commanding Officer)
 Major Inf. CO 6th Repl. Bn.
 over

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

ROSTER OF OFFICER

31 July '45
 (Date)

GROUP E 7th REPLACEMENT Bn.
 (organization)

PATG, Dingle, Iloilo
 (Station)

This Roster, of _____ sheets contains the names of Officer including those attached, of this Organization.

Reason for Submission



DOMINADOR MELECIO

(Signature)

(Name typewritten)

Capt. QMS CO Group E 7th Repl Bn

(Grade and Organization)

(These blocks are for use of the Machine Records, Unit and should be left Blank)

4th copy

SERIAL NO.	VICENTE de la	USAFPE				
0-23807	PENA 3rd Lieut.	Inf.	June 1942	RVT.	Br.	MARRIED

242

ENLISTED MEN'S PAYROLL FOR THE MONTH OF JULY '45

V-55

BOJF "E" 3rd Regt - R (M.I.)
 (Organization)

Unless otherwise indicated in the "Remarks" column, all men were last paid to include 30 July 1945.

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

FELIPE E. CANTOR
 Capt. USN
 Disbursing Officer, Navy

NO.	NAMES	SERIAL NUMBER	MONTHLY SALARY	MONTHLY ALLOWANCE	PERIOD COVERED	TOTAL AMT DUE	TOTAL PAID	SIGNATURE	REMARKS
- SERGEANT -									
1	Talston, Procopio	1029088	51.00	12.00	Jul-1-31-45	63.00	63.00	<i>Procopio Talston</i>	Married
- CORPORALS -									
1	Merl, Marcelino	1031902	37.00	12.00	-do-	49.00	49.00	<i>M. Merl</i>	Married
2	Trabasar, Ramon	1063792	37.00		-do-	37.00	37.00	<i>Ramon Trabasar</i>	Single
- PRIVATE FIRST CLASS -									
1	Hernandez, Quintin	1027237	22.00	8.00	-do-	30.00	30.00	<i>Q. Hernandez</i>	Married
2	Sadigo, Alejandro	1055540	22.00	8.00	-do-	30.00	30.00	<i>Alejandro Sadigo</i>	Married
3	Serrano, Maximo	1062072	22.00	8.00	-do-	30.00	30.00	<i>Maximo Serrano</i>	Married
4	Charlor, Trinidad	1033347	22.00		-do-	22.00	22.00	<i>Trinidad Charlor</i>	Single
5	Alvarez, Deserto	1025333	22.00	8.00	-do-	30.00	30.00	<i>Deserto Alvarez</i>	Married
6	Libre, Leovino	1080947	22.00		-do-	22.00	22.00	<i>Leovino Libre</i>	Single
7	Lalica, Antonio	1062745	22.00	8.00	-do-	30.00	30.00	<i>Antonio Lalica</i>	Married
- PRIVATES -									
1	Bayles, David	1025745	18.00	8.00	-do-	26.00	26.00	<i>David Bayles</i>	Married
2	Georgal, Alejo	1050436	18.00	8.00	-do-	26.00	26.00	<i>Alejo Georgal</i>	Married
3	Celebrado, Enrique	1029486	18.00		-do-	18.00	18.00	<i>Enrique Celebrado</i>	Single
4	Pedrista, Thomas	1029044	18.00	8.00	-do-	26.00	26.00	<i>Thomas Pedrista</i>	Married
5	Bertra, Paterno	1028950	18.00		-do-	18.00	18.00	<i>Paterno Bertra</i>	Single
6	Cagocayda, Vicente	1086149	18.00	8.00	-do-	26.00	26.00	<i>Vicente Cagocayda</i>	Married
7	Villarosa, Leonardo	1021243	18.00		-do-	18.00	18.00	<i>Leonardo Villarosa</i>	Single
8	Tomasa, Jose	1065267	18.00		-do-	18.00	18.00	<i>Jose Tomasa</i>	Single
9	Estrella, Amado	1065560	18.00	8.00	-do-	26.00	26.00	<i>Amado Estrella</i>	Married
10	Merdadero, Jesus	1060180	18.00		-do-	18.00	18.00	<i>Jesus Merdadero</i>	Single
11	Lorsdo, Salvador	1052949	18.00		-do-	18.00	18.00	<i>Salvador Lorsdo</i>	Single
12	Villanueva, Botero	1065154	18.00		-do-	18.00	18.00	<i>Botero Villanueva</i>	Single
13	Si-acor, Elpidio	1048673	18.00	8.00	-do-	26.00	26.00	<i>Elpidio Si-acor</i>	Married
						625.00	625.00		

24/11/45

[Signature]

I certify under my official oath that the above persons have rendered services for period covered by this payroll and where quarters allowances are included in TOTAL AMOUNT DUE the enlisted men are entitled under the existing regulations.

[Signature]

to it [unclear]
Capt [unclear]
(Rank and Branch of Service)

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

[Signature]
[Signature]

Witnessing Officer
2d Lieut Inf (P.S.)
(Rank and Branch of Service)

APPROVED FOR PAYMENT:

[Signature]
IMMACULATA GALLARDA
Major, Infantry
CO 5th Regt -n (P)

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

PAID BY:
~~FELIX E. GONZALES~~
CAPTAIN, US
Capt. 125 INF
Dis. 1907 7th Regt, Penn
DATE.....

CERTIFICATION FOR CLAIM OF QUARTERS ALLOWANCE

This is to certify that the enlisted men appearing in this payroll were not furnished government quarters for the period covered by this voucher.

[Signature]

to it [unclear]
Capt [unclear]
(Rank and Branch of Service)

11-55-3

REP'L BN GROUP

(Organization) ENLISTED MEN'S PAYROLL FOR JULY 1945

Unless otherwise indicated in "Remarks" column all men were last paid to include 30 June 1945.

Luciano

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

(Paid by)
(Rank)
(Location)
APO
AUGUST 1945

NO	NAME	SERIAL NUMBER	SALARY	QTRS	TOTAL AMT DUE	INSL PREMIUM	INS PAID	BAL. PAID	SIGNATURE	REMARKS
	SERGEANT									
1.	Romarate, Efegenio	024960	\$51.00	12	\$63.00				<i>Esposito</i>	Pay due fr 1 July 45 incl prior roll
TOTAL					\$63.00					

I CERTIFY under my official oath that the above persons rendered services during the period covered by this payroll and that where quarter allowances are included in "TOTAL AMOUNT DUE" the enlisted man and or officers are entitled thereto under existing regulations.

102

(Unit Commander)
CAPT. (COMD) GP "E"
(Rank, Br of SV)

APPROVED FOR PAYMENTS

(Commanding Officer)
MAJOR INFANTRY 7th REP. BN.
(Rank, Br of SV)

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

(Witnessing Officer)
Capt. [Signature]
(Rank Br of SV)

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

(Disbursing Officer)
(Rank, Br of SV)

DECLASSIFIED
Authority 883078

GROUP "E", 7TH REPLACEMENT BN, 6TH MD (PA) OFFICERS' Payroll for July 1945
 (Organization) Unless otherwise indicated in "Remarks" column
 all men were last paid to include 30 June 1945.

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

PAID BY
 PRUDENCIO PALAFOX
 Major - FS
 Disbursing Officer
 APO 40
 July, 1945

241

NO.	SERIAL NUMBER	SALA- RY	QUAR- TERS	TOTAL AMT DUE	INSUR- ANCE PREMIUM	BAL PAID	SIGNATURE	REMARKS
<u>1ST LIEUTENANTS</u>								
1.	Alarcón, Ignacio P.	10-26878	333.33	100.00	433.33	433.33	<i>Ignacio P. Alarcón</i>	Married
2.	Arocaga, Simplicio	10-26875	333.33	100.00	433.33	433.33	<i>Simplicio Arocaga</i>	Married
TOTAL - - -		666.66	200.00	866.66		866.66		

I certify under my official oath that the above
 persons rendered services during the period covered
 by this Payroll and that their quarters allowances
 are included in "TOTAL AMOUNT DUE" the Enlisted Men
 and or Officers are entitled thereto under existing
 regulations.

[Signature]
 FRANCISCO M. TAN OANA
 Major - CE
 Commanding

APPROVED FOR PAYMENT:

[Signature]
 INOCENCIO PALAFOX
 Lt. Col, Inf
 CO, 6th Repl. Bn.

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

[Signature] 0-26751
 CARLOS LARTE
 (Bvt) Captain-Inf
 Executive Officer
 Adj. 6th Repl. Bn. (PA)

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

PRUDENCIO PALAFOX
 (Disbursing Officer)
 Major - FS
 (Rank, Br or Serv)

DECLASSIFIED
 Authority 883078

DECLASSIFIED
 Authority 883078

ENLIST PAYROLL FOR JUNE '46

Group "F" 7th Replacement Bn.
 (Organization)

PAID BY
 P. T. PALAPOE
 RANK: MAJOR, PS
 LOCATION: PANAY
 IAPO: 40

JUNE 1946

Unless otherwise indicated in the "Remarks" column, all men were paid to include 31 May, 1946.

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

NO	NAME	SERIAL	GRADE	ITEMS PAID	TOTAL	INSTR. FROM	BAL. PAID	REMARKS
1.	UNIAL, GREGG	1065874	1937.00	1937.00	1937.00			
TOTAL							1937.00	

9/18/45

This payroll consists of one sheet.

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 the column "ITEMS PAID" the enlisted men are entitled thereto under 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 his name.

John V. Coffey
 (Signature)
 Capt, PS

W. H. ...
 (Witnessing Officer)
 Capt, PS

[Signature]
 Major, PS
 6th Repl. Bn (2A)

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

(Disbursing Officer)

RANK and BRANCH of SERVICE

6th Repl. Bn. (Guerrilla)
(Organization)

EM'S PAYROLL for the Month of JULY '45

PAID BY :
F. E. CANTOR
Capt. FS
D.O. 26-FDS
Date _____

Unless otherwise included in "REMARKS" Column, all men were last paid 30 June '45.
We hereby acknowledge receipt in cash of the amount above in "BALANCE PAID." Column opposite our respective names.

1151

NO.	NAMES	RANK	SERIAL NUMBER	BASE PAY	QUAR. ALLOW.	TOTAL AMT. DUE	PERIOD COVERED	BALANCE PAID	SIGNATURE	REMARKS
1.	Salazar, Florencio	Sgt.	059651	51.00	-	51.00	1-31 July '45	51.00	<i>Florence Salazar</i>	Single
2.	Oguinto, Bonifacio	Pfc.	059956	22.00	8.00	30.00	"	30.00	Bonifacio Oguinto	Married
3.	Bonifacio, Ricardo	Pvt.	060293	18.00	-	18.00	"	18.00	<i>Ricardo Bonifacio</i>	Single
4.	Cruz, Salvador dela	"	060294	18.00	-	18.00	"	18.00	<i>Salvador dela Cruz</i>	"
5.	Tjeda, Alberto	"	060214	18.00	8.00	26.00	"	26.00	<i>Alberto Tjeda</i>	Married
6.	Malandac, Vicente	"	086129	18.00	8.00	26.00	"	26.00	<i>Vicente Malandac</i>	"
7.	Tabios, Lamberto	"	060086	18.00	8.00	26.00	"	26.00	<i>Lamberto Tabios</i>	"
8.	Tabagon, Manuel	"	060405	18.00	8.00	26.00	"	26.00	<i>Manuel Tabagon</i>	"
9.	Talitalan, Manuel	"	169542	18.00	8.00	26.00	"	26.00	<i>Manuel Talitalan</i>	"
10.	Tejada, Claridel	"	060410	18.00	-	18.00	"	18.00	<i>Claridel Tejada</i>	Single
11.	Tiongson, Toribio	"	039732	18.00	8.00	26.00	"	26.00	<i>Toribio Tiongson</i>	Married
12.	Tonito, Eufrosino	"	060080	18.00	8.00	26.00	"	26.00	<i>Eufrosino Tonito</i>	"
13.	Traje, Jose	"	169549	18.00	8.00	26.00	"	26.00	<i>Jose Traje</i>	"
14.	Turason, Jose	"	060084	18.00	8.00	26.00	"	26.00	<i>Jose Turason</i>	"
15.	Villarinas, Julito	"	060085	18.00	8.00	26.00	"	26.00	<i>Julito Villarinas</i>	"
16.	Magdalayo, Serafin	"	060460	18.00	8.00	26.00	"	26.00	<i>Serafin Magdalayo</i>	"
Total				\$305.00	\$88.00	\$393.00		\$393.00		

I certify on my official oath that the above persons rendered service during the period covered by this payroll and that the Quarter Allowances are included in the 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 have received the amount set opposite his names.

DECLASSIFIED
Authority 883078

12/12/45
Duplicate

Emilio P. Custodio
EMILIO P. CUSTODIO
2nd Lieut. Inf.
CO, "E" Group & Adj. 6th Repl. Bn.

Extracted A.K.

Rufino L. Venus
RUFINO L. VENUS - 026057
(Witnessing Officer)
3RD LT INF W/ 2ND CO 6TH REPL BN
(Rank and Organization)

I certify on my official oath that the EM appearing in this payroll were not furnished Government Quarters in kind.

Emilio N. Custodio
EMILIO N. CUSTODIO

2nd Lieut. Inf.

CO, "E" Group + Adj. 6th Repl. Bn.

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

Jose E. Lander
Jose E. Lander

(Disbursing Officer)

Capt R
Capt R

(Rank and Organization)

APPROVED FOR PAYMENT :

Inocencio Fallaria
INOCENCIO FALLARIA

Major, Inf.

CO, 6th Repl. Bn. (PH)

1157

1157

DECLASSIFIED
Authority 883078

Group "E" 7th Regt, Battalion APO-40, REGISTERED MEN'S PAYROLL FOR June '45
 (Or organization) : PAID BY _____
 : S.O.'s NAME _____
 : Location _____
 : APO _____
 : June, 1945 _____

Unless otherwise indicated in "REMARKS" column, all men were last paid to include 31 May '45.
 We hereby acknowledge receipt in cash of the amount shown in the "BALANCE PAID" column opposite our respective names.

NO	NAME	SERIAL NUMBER	SALARY	QUARTER ALLOTMENT	TOTAL AM'T	NSR	INS	SI	BATHING	REMARKS
	Pfc. Mateo Limsiaco	026014	\$22.00	\$78.00	\$30.00					
	Pvt. Tereso Nira	026573	\$18.00		\$18.00					
TOTAL			\$40.00	\$78.00	\$48.00					

I certify under my official oath that the above persons rendered services during the period covered by this payroll and that where quarter allowances are included in the amount due, the entitled men are entitled thereto under existing regulations.

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

Dominador Melecio
 (Group Commander)
 Capt. Inf. Co. Group "E" 7th Regt. Bn
 (Rank & Br of Serv Organization)

Shook Benjamin Lovato
 (Witness Officer)
 5th Lt. Inf. Co. 7th Regt. Bn
 (Rank & Br of Serv Organization)

APPROVED FOR _____


 CO, 6th Regiment

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

 (Disbursing Officer)

 (Rank & Br of Serv Organization)

ENLISTED MEN'S PAYROLL FOR THE MONTH OF AUGUST '45

6th Repl Bn, (Guerilla)

Unless otherwise included in "REMARKS" Column, all men were last paid 31 July 45.

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

242
1582
PAID BY
F. B. CANTOR
Capt, FS
DO. 26-FDS
Date _____

NO.	NAMES	RANK	SERIAL NUMBER	PERIOD COVERED	BASE PAY	QTR ALLOW	TOTAL AMT. DUE	BALANCE PAID	SIGNATURE	REMARKS
1.	Roque, Benjamin	S/Sgt	060542	1-31 Aug '45	60.00	16.00	76.00	76.00	Benjamin Roque	Married
2.	Barrientos, Valeriano	Cpl	059747	"	37.00	12.00	49.00	49.00	V. Barrientos	"
3.	Espino, Rodrigo	Pfc	060210	"	22.00		22.00	22.00	Rodrigue	Single
4.	Gumban, Arcadio	"	059756	"	22.00		22.00	22.00	A. Gumban	"
5.	Rebustis, Susino	"	058629	"	22.00		22.00	22.00	Susino Rebustis	"
6.	Saguilon, Ludovico	"	060363	"	22.00	8.00	30.00	30.00	L. Saguilon	Married
7.	Crus, Leoncio dela	Pvt	058060	"	18.00		18.00	18.00	Leoncio dela Cruz	Single
8.	Inserto, Gaudencio	"	060508	"	18.00	8.00	26.00	26.00	Gaudencio Inserto	Married
9.	Rasgo, Juan	"	196026	"	18.00	8.00	26.00	26.00	Juan Rasgo	"
TOTAL					239.00	52.00	291.00	291.00		

I certify on my official oath that the above persons rendered service during the period covered by this Payroll and that the Quarter Allowances are included in the Total Amount Due, the Enlisted Men are entitled thereto under existing regulations.

Emilio P. Custodio
EMILIO P. CUSTODIO
2nd Lieut Inf
CO, "E" Group & Adj. 6th Repl Bn

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

Rufo L. Venus
RUFO L. VENUS O-266879
(Witnessing Officer)
3rd Lieut. Inf. Ptn. Ldr. 7th Ptn., 2nd Co.
(Rank and Organization)

Extract by
HAW

I certify on my official oath that the EM appearing in this Payroll were not furnished Government Quarters in kind.

Emilio P. Custodio
EMILIO P. CUSTODIO
2nd Lieut Inf
CO, "E" Group & Adj. 6th Repl Bn

I certify on my official oath that I have personally paid the EM appearing in this Payroll in the amount stated opposite their names.

(Disbursing Officer)
(Rank & Organization)

APPROVED FOR PAYMENT:

M. R. Reunias
M. R. REUNIAS
Lt Col, CB
CO, 6th Repl Bn (PA)

Extracted
2-28-47
J.M.

GROUP E, 7th REPLACEMENT BATTALION
SIXTH MILITARY DISTRICT, PA

Voucher No _____

ENLISTED MEN'S PAYROLL for JUNE '45

We hereby acknowledge receipt in cash from Major P T PALAFOX, Disbursing Officer, 6th MD, PA, of the amount in the column "AMOUNT PAID" set opposite our respective names:

242

No	NAMES	ARMY Rank	Ser. No	Monthly Base Pay	Quarterly Allow	Period Cov.	Amount Paid	Signature	R
1	Catoera, Onisiforo	T-Sgt	024952	P70.00	P16.00	6/1-30	P86.00	[Signature]	M
2	Silva, Diosdado	T-Sgt	024574	70.00	16.00	-do-12	86.00	[Signature]	M
3	Alljaga, Manuel	Sgt		51.00	12.00	-do-13	63.00	[Signature]	M
4	Baquero, Juan	Sgt		51.00	12.00	-do-14	63.00	[Signature]	M
5	Buncalan, Eulalio	Sgt	024948	51.00	12.00	-do-15	63.00	[Signature]	M
6	Diaz, Raymondo	Sgt		51.00	12.00	-do-16	63.00	[Signature]	M
7	Jarantilla, Roberto	Sgt		51.00	12.00	-do-17	63.00	[Signature]	M
8	Arce, Regalado	Corp		37.00	12.00	-do-18	49.00	[Signature]	M
9	Belonio, Gonzalo	Corp	024081	37.00	12.00	-do-19	49.00	[Signature]	M
10	Carumba, Tomas	Corp	024994	37.00	12.00	-do-20	49.00	[Signature]	M
11	Celino, Pelagio	Corp	025325	37.00	12.00	-do-21	49.00	[Signature]	M
12	Deoquino, Agustin	Corp	086836	37.00	12.00	-do-22	49.00	[Signature]	M
13	Diaz, Leopoldo	Corp		37.00	-	-do-23	37.00	[Signature]	S
14	Diaz, Rustico	Corp	024992	37.00	12.00	-do-24	49.00	[Signature]	M
15	Dolor, Silvino	Corp		37.00	12.00	-do-25	49.00	[Signature]	S
16	Florendo, Manuel	Corp		37.00	12.00	-do-26	49.00	[Signature]	M
17	Pagdato, Ricardo	Corp	024821	37.00	12.00	-do-27	49.00	[Signature]	M
18	Pero, Conrado	Corp		37.00	12.00	-do-28	49.00	[Signature]	M
19	Sebuyan, Felix	Corp	024994	37.00	12.00	-do-29	49.00	[Signature]	M
20	Sevillo, Adriano	Corp	063001	37.00	12.00	-do-30	49.00	[Signature]	M
21	Suerte, Delfin	Corp	025850	37.00	-	-do-31	37.00	[Signature]	S
22	Agihap, Juan	Pfc	024977	22.00	-	-do-32	22.00	[Signature]	S
23	Alljaga, Salvador	Pfc		22.00	-	-do-33	22.00	[Signature]	S
24	Aurelio, Jose	Pfc	024713	22.00	-	-do-34	22.00	[Signature]	S
25	Avelino, Jesus	Pfc		22.00	18.00	-do-35	30.00	[Signature]	M
26	Bacea, Federico	Pfc	024975	22.00	18.00	-do-36	30.00	[Signature]	M
27	Besa, Juan	Pfc	024578	22.00	18.00	-do-37	30.00	[Signature]	M
28	Cabais, Resurrecion	Pfc	024651	22.00	18.00	-do-38	30.00	[Signature]	M
29	Catalogo, Cesareo	Pfc	025205	22.00	18.00	-do-39	30.00	[Signature]	M
30	Condino, Jayme	Pfc		22.00	-	-do-40	22.00	[Signature]	S
31	Dome, Feleciano	Pfc	024771	22.00	-	-do-41	22.00	[Signature]	S
32	Fabrigar, Buenvinido	Pfc		22.00	18.00	-do-42	30.00	[Signature]	M
33	Padilla, Felix	Pfc	024564	22.00	-	-do-43	22.00	[Signature]	S
34	Poblacion, Terespolo	Pfc		22.00	-	-do-44	22.00	[Signature]	S
35	Reyes, Vicente de los	Pfc		22.00	18.00	-do-45	30.00	[Signature]	M
36	Derroca, Agapito	Pfc	063315	22.00	-	-do-46	22.00	[Signature]	S
37	Borris, Dominico	Pvt	024632	18.00	-	-do-47	18.00	[Signature]	S
38	Fraira, Jayme	Pvt		18.00	8.00	-do-48	26.00	[Signature]	M
39	Secreto, Jesus	Pvt	024750	18.00	-	-do-49	18.00	[Signature]	S
40	Silviano, Dioscoro	Pvt		18.00	8.00	-do-50	26.00	[Signature]	M
41	Camba, Agripino	Pvt	025091	18.00	-	-do-51	18.00	[Signature]	S

T O T A L - - - - - P 1,624.00 - 0.00

This voucher consists of 1 sheet. I certify under my official oath that the persons above rendered services covered by the period stated opposite their names.

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

CORNELIO E. ALIBUTOD
Captain, QMS
Asst Comdr, Gr E, 7th Repl Bn

P. T. PALAFOX
Major, FS
Disbursing Offr, 6th MD, PA

APPROVED FOR PAYMENT:

DECLASSIFIED
Authority 883078

fficer)
f Service) (over)

I certify under my official oath that I have witnessed the payment of the PAYROLL, that each enlisted men received the amount set opposite his name.

JESSIE J. WILSON

2nd Lt., Inf. - of Gr E 7th Repl Bn

CERTIFICATION OF CLAIMS OF QUARTERS ALLOWANCES

This is to certify that the above mentioned MARRIED enlisted men in this PAYROLL of this unit were not furnished Government Quarters in kind during the period covered by this voucher.

Cornelio E. Alibutod

CORNELIO E. ALIBUTOD
Captain, QMS
Asst Comdr, Gr E, 7th Repl Bn

7 March

24 ✓

PAID BY:
PRUDENCIO T. PALAFOX
Major-PS
APO 715
Is. Disbursing Officer

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

NO	NAMES AND GRADES	SERIAL NUMBER	SALARY	QTRS ALL	TOTAL AMT DUE	INS-INL PREMIUM	BLANCE PAID	SIGNATURE	REMARKS
1.	Corporal Tugado, Graciano S.	1024596	P37.00		P37.00		P37.00	<i>[Signature]</i>	Single
1.	Private First Class Anduley, Florentino	1024820	P22.00	P8.00	P30.00		P30.00	<i>F. Anduley</i>	Married
2.	Clavel, Eugenio	1025956	P22.00		P22.00		P22.00	<i>E. Clavel</i>	Single
3.	Totanes, Serafin	1025044	P22.00		P22.00		P22.00	<i>Serafin Totanes</i>	Single
Total							P 111.00		

I CERTIFY UNDER MY OFFICIAL OATH that the above persons rendered services during the period covered by this payroll and that there quarter allowance are included Total Amount Due, the EM or Officers are entitled thereto, under the existing regulations.

[Signature]
SERVO C. ACAP 023782
2nd Lieut. Inf. Gr "E" 7" Repl Bn

I CERTIFY UNDER MY OFFICIAL OATH that I have witnessed the payment of this roll and that payment of this payroll and that each man received the amount set opposite his name.

Juan D. Claus - 023778
Capt. Infantry - OTS 6th Repl. Bn.
(Witnessing Officer)

I HEREBY CERTIFY UNDER MY OFFICIAL OATH that I have paid in cash each of the Enlisted Men appearing in this roll and that each Enlisted Man received the amount stated opposite his respective names.

[Signature]
PRUDENCIO T. PALAFOX
Major-PS
Island Disbursing Off.

APPROVED FOR PAYMENT:
[Signature]
INOCENCIO FALLARIA
Major-Infantry
CO, 6" Repl. Bn (PA)

PRE-AUDITED BY *[Signature]*

28

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

NO.	NAME AND GRADE	INITIALS	AMOUNT PAID	DATE
1.	Griffin, Orlando S.		157.00	
2.	Private First Class			
3.	Andrey, Phosphate		150.00	
4.	Cleveland, Eugene		150.00	
5.	Wagner, Corwin		152.00	
Total			459.00	

Masilla Hotel

Masilla Hotel

I HEREBY UNDER MY OFFICIAL OATH that the above persons listed in this roll during the period covered by this payroll and that there were no other persons who were entitled to receive pay for the period covered by this payroll and that the amount set opposite his name.

I HEREBY UNDER MY OFFICIAL OATH that I have witnessed the payment of this roll and that payment of pay for the period covered by this payroll and that the amount set opposite his name.

I HEREBY UNDER MY OFFICIAL OATH that I have paid in cash each of the listed names appearing in this roll and that each listed name received the amount stated opposite his name.

Masilla Hotel

Masilla Hotel

APPROVED FOR PAYMENT
 INOCENCIO FALGARIA
 Major-Infantry
 Co. 6th Regt. Inf. (PA)

DECLASSIFIED
 Authority 883078

201 file

GROUP "E" 7th REPLACEMENT BATTALION
SIXTH MILITARY DISTRICT, PA

241

Voucher No _____

OFFICER'S PAYROLL FOR JUNE '45

I hereby acknowledge receipt in cash from Major P T PALAFOX, Disbursing Officer, 6th MD, PA of the amount in the column "AMOUNT PAID" set opposite my name:

NO	NAME	Rank	Army Ser No	Monthly Base Pay	Quarterly Allow	Period	Amount Paid	Signature
1	Macavinta, Alfredo	1st Lt	10271271P	\$33.33	100.00	Jun '45	\$433.33	<i>Alfredo Macavinta</i>

This Payroll consists of 1 sheet. I certify under my official oath that the person above rendered services covered by the period stated opposite his name.

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

Cornelio E. Alibutud
CORNELIO E. ALIBUTUD
Captain, Inf
Asst Group Comdr, Gr "E" Repl Bn

P T PALAFOX
Major, FS
Disbursing Officer, 6th MD

APPROVED FOR PAYMENT:
[Signature]
(Commanding Officer)
[Signature]
(Rank & Designation)

I certify under my official oath that I have witnessed the payment of this Payroll, that the officer received the amount set opposite his name.

[Signature]
[Signature]

CERTIFICATION OF CLAIMS OF QUARTERS ALLOWANCES

This is to certify that the above mentioned married officer in this ROLL of this unit was not furnished Government Quarters in kind for the period covered by this roll.

Cornelio E. Alibutud
CORNELIO E. ALIBUTUD
Captain, Inf
Asst Group Comdr, Gr "E" 7th Repl Bn