

242.5

SPL. SERV. DET. 6'PSC
(PA)

SEPECIAL SERVICE DET. 6" M. D.

NOV' 45

DECLASSIFIED

Authority NND 883078

DECLASSIFIED
Authority NND 983078

SPECIAL SERVICE DIST. Officer Payroll for November '45
 (Organization) Unless otherwise indicated in "Remarks" column all men were last paid to include 30 Nov. '45

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

242.5

V-6 15 abg
 PAID BY
 FELIPE E. SANTOS
 Capt - FS
 Disbursing Officer
 AFV
 Nov. 1945

Nos.	NAME	Serial	Salary	Quar-	Total	PERIOD	AMOUNT PAID	REMARKS
				ters	AMT DUE	COVERED		
	FIRST LIEUTENANT							
1	CEL., SALVADOR	10-23681	17333.33		17333.33	Nov. 1-30	17333.33	Single
	SECOND LIEUTENANTS							
1	ABORDAJE, PROCORO	10-36360	17250.00	30.00	17330.00	Nov. 1-30	17330.00	Married
2	BATEGUI, ARMANDO	10-23719	17250.00	30.00	17330.00	Nov. 1-30	17330.00	-do-
3	GAERINHO, FELIPE	10-23720	17250.00	30.00	17330.00	Nov. 1-30	17330.00	-do-
4	ESCRIBANO, JOSE	10-36312	17250.00	30.00	17330.00	Nov. 1-30	17330.00	-do-
5	OLEO, TEODORO	10-23731	17250.00		17250.00	Nov. 1-30	17250.00	Single
	THIRD LIEUTENANT							
1	RIVERA, MACARIO	10-36894	17200.00		17200.00	Nov. 1-30	17200.00	Single

CERTIFICATE FOR CLAIM OF QUARTER ALLOWANCE:

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.

Procoro A. Golz
 (Unit Commander)
 (Rank, Branch of Service)

APPROVED FOR PAYMENT: Procoro A. Golz
 (Commanding Officer)
 (Rank, Branch of Service)

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.

Private FV Bernabe
 (Witnessing Officer)
 (Rank, Branch of Service)

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.

Felipe E Santos
 (Disbursing Officer)

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SPECIAL SECTION DET. Officers Payroll for November '45
 (Organization) Unless otherwise indicated in "Remarks" column all men were last paid to include 30 Nov. '45
 We hereby acknowledge receipt in cash the amount shown in "BALANCE PAID" column opposite our respective names.

V-615 ab 9

24 Nov 45
 (Red stamp)

PAID BY
 FELIPE E. CANTON
 Capt. FS
 Disbursing Officer
 Day 1945

Nos.	NAME	Serial Number	Salary	Quar- ters	Total AMT DUE	PERIOD COVERED	TOTAL PAID	STATUS	REMARKS
FIRST LIEUTENANT									
1	GEL, SALVADOR	10-23681	333.33		333.33	Nov. 1-30	333.33	Single	Single
SECOND LIEUTENANTS									
1	ABORDAJE, PROCORD	10-23630	250.00	30.00	330.00	Nov. 1-30	330.00	Married	Married
2	HANCOCK, ARMANDO	10-23719	250.00	30.00	330.00	Nov. 1-30	330.00	-do-	-do-
3	GARRIBO, FELIPE	10-23720	250.00	30.00	330.00	Nov. 1-30	330.00	-do-	-do-
4	SORIANO, JOSE	10-23312	250.00	30.00	330.00	Nov. 1-30	330.00	-do-	-do-
5	OLMO, PROCORD	10-23361	250.00		250.00	Nov. 1-30	250.00	Single	Single
THIRD LIEUTENANT									
1	RIVERA, MACARIO	10-23694	200.00		200.00	Nov. 1-30	200.00	Single	Single

CERTIFICATE FOR CLAIM of QUARTER ALLOWANCE:

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.

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.

Ernest G. Galz
 (Unit Commander)
May. Inf
 (Rank, Branch of Service)

F.V. Benavides
 (Witnessing Officer)
2nd Lt. FS
 (Rank, Branch of Service)

APPROVED FOR PAYMENT: Ernest G. Galz
 (Commanding Officer)
May. Inf
 (Rank, Branch of Service)

I certify under my official oath that I have personally paid the men or Officers appearing in this BILL in the amount stated opposite their names.
Felipe E. Canton
 (Disbursing Officer)

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SPL. SERV. DET. 6'PSC
(PA)

SEPECIAL SERVICE DET. 6" M. D.

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SPECIAL SER DET. 6" PSC PA.

JAN '46

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Authority NND 883078

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Authority NND 993078

SPECIAL SERVICE DETACHMENT, 6th PROVISIONAL STATION COMPLIMENTS
(Organization)

241
OFFICERS PAYROLL FOR JANUARY

PAID BY: 27/3
ISIDRO M. LLANUEVA
CAPT. - INFANTRY
HQ. 26TH FDS
APO 715
20 FEB 1946
DATE: 27 1946

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

NO.	GRADES & NAMES	I. A. S. N. I.	SALARY	QUARTER ALLOWANCE	AMOUNT DUE	BALANCE PAID	PERIOD COVERED	SIGNATURE
	<u>CAPTAIN</u>							
11	Estigarribia, Francisco R.	10-36618	400.00	140.00	540.00	540.00		[Signature]
	<u>SECOND LIEUTENANTS</u>							
11	Egula, Pedro L.	10-23571	250.00	80.00	330.00	330.00	Jan '46	[Signature]
21	Peña, Nicetas F. de la	10-27240	250.00	80.00	330.00	330.00	Jan '46	[Signature]
31	Escobar, Alberto C.	10-29303	250.00	80.00	330.00	330.00	Jan '46	[Signature]
TOTAL			1500.00	500.00	2000.00	2000.00		

I certify under my official oath that the Officers rendered service during the period stated above, and where quarter allowances are due, the Officers are entitled thereto under existing regulations.

[Signature]
JESUS BARRERA
Captain, Inf-
CO, Hq & Hq Co. 6th PSC

APPROVED FOR PAYMENT:

[Signature]
L. R. KENNEDY
Lieut.-Col. CE
CO, 6th P. S. C.

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

[Signature]

[Signature]
Witnessing Officer

I certify under my official oath that I have personally with the men appearing in this roll, and that each man received the amount stated opposite his name.

STRAIGHT BY
PROOF MAN

[Signature]
actg. Disbursing Officer

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SPL. SERV. DET., 6th Prov. Station Compliment
(Organization)

242

ENLISTED MEN'S PAYROLL FOR JANUARY 1946

PAID BY: ISIDRO GARIBAY
CAPTAIN FS
DUPLICATE FDS
RECEIVED
January 1946
DATE

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

NO.	GRADES & NAMES	A. S. N.	SALARY	QUER. ALLOWANCE	DUE	PAID	PERIOD COVERED	SIGNATURE	REMARKS
<u>MASTER SERGEANT</u>									
1:	Padrones, Esperidion	024292	P 86.00	P 16.00	F 102.00	102.00	1-31-Jan '46	[Signature]	
<u>TECHNICAL SERGEANT</u>									
1:	Almodin, Vicente	026425	70.00	16.00	86.00	86.00	1-31-Jan '46	[Signature]	
<u>STAFF SERGEANTS</u>									
1:	Cordero, Lope	032061	60.00	16.00	76.00	76.00	1-31-Jan '46	[Signature]	
2:	Lopez, Isidro	030687	60.00	16.00	76.00	76.00	1-31-Jan '46	[Signature]	
<u>SERGEANT</u>									
1:	Guillermo, Gregorio	063901	51.00		51.00	51.00	1-31-Jan '46	[Signature]	
<u>CORPORALS</u>									
1:	Ardon, Nemesio	047700	37.00		37.00	37.00	1-31-Jan '46	[Signature]	S
2:	Cortez, Enrique	023533	37.00	12.00	49.00	49.00	1-31-Jan '46	[Signature]	M
3:	Demaffiliz, Dioscoro	027350	37.00		37.00	37.00	1-31-Jan '46	[Signature]	S
4:	Ditchon, Eliazar	196698	37.00	12.00	49.00	49.00	1-31-Jan '46	[Signature]	M
5:	Importante, Santiago	048262	37.00	12.00	49.00	49.00	1-31-Jan '46	[Signature]	
6:	Lobaton, Hugo	062854	37.00	12.00	49.00	49.00	1-31-Jan '46	[Signature]	
7:	Mardoquio, Pio	062371	37.00	12.00	49.00	49.00	1-31-Jan '46	[Signature]	
8:	Mino, Serafin	085437	37.00	12.00	49.00	49.00	1-31-Jan '46	[Signature]	
9:	Miranda, Jose Angel G.	080447	37.00	12.00	49.00	49.00	1-31-Jan '46	[Signature]	
10:	Tandog, Presbitero	085495	37.00	12.00	49.00	49.00	1-31-Jan '46	[Signature]	S S
11:	Tupas, Faustino	049009	37.00	12.00	49.00	49.00	1-31-Jan '46	[Signature]	M
<u>PRIVATE FIRST CLASS</u>									
1:	Lausple, Alberto	026049	22.00	8.00	30.00	30.00	1-31-Jan '46	[Signature]	
2:	Lladoc, Serafin	168110	22.00	8.00	30.00	30.00	1-31-Jan '46	[Signature]	

Extracted for

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NO:	GRADE & NAMES	A. S. N.:	SALARY	QUARTER ALLOW.:	AMOUNT DUE :	BALANCE PAID :	PERIODS COVERED:	SIGNATURE	REMARKS
<u>PRIVATES FIRST CLASS (Con't)</u>									
3:	Paroginog, Rodrigo	047835	P22.00		P22.00	P22.00	1-31 Jan '46	R. Paroginog	S
4:	Saguibal, Juan	032001	22.00		22.00	22.00	"	Juan Saguibal	S
<u>PRIVATES</u>									
1:	Acdol, Simplicio	065181	18.00	P 8.00	26.00	26.00	1-31 Jan '46	[Signature]	M
2:	Arcenas, Francisco	026870	18.00	8.00	26.00	26.00	"	Francisco Arcenas	M
3:	Cruz, Antonio de la	024309	18.00	8.00	26.00	26.00	"	Antonio de la Cruz	M
4:	Corraero, Exequiel	024506	18.00		18.00	18.00	"	Exequiel Corraero	S
5:	Dioso, Pedro	030697	18.00		18.00	18.00	"	Pedro Dioso	S
Pfc. 6:	Hongo, Simplicio	167808	22.00	8.00	30.00	30.00	"	[Signature]	M
7:	Layan, John	059225	18.00	8.00	26.00	26.00	"	[Signature]	M

~~PIOTE PIOTE~~
\$1168.20 \$1168.20

I certify under my official oath that the Enlisted Men rendered service during the period stated above, and where quarter allowances are due, the Enlisted Men are entitled thereto under existing regulations.

[Signature]
E. L. ALTAVAS
Major, CE

APPROVED FOR PAYMENT:

[Signature]
LEOPOLDO RELUNIA
Lt.-Colonel, CE
CO, 6th P. S. O.

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

[Signature]
FRANCISCO ESTRADA
Capt.-Inf.
Witnessing Officer

I certify under my official oath that I have personally paid the men appearing in this ROLL, and that each man received the amount stated opposite his name.

[Signature]
FELIPE CASTOR
Captain, FS
actg Disbursing Officer
26th FDS

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SPECIAL SER DET. 6" PSC P.A.

DECLASSIFIED
Authority NND 993079

DECLASSIFIED
Authority NND 883078

242-5 Spl. Sr. Ref 60 PSC (PA) Feb '46

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DECLASSIFIED
Authority NND 983078

~~MAR 46~~

~~3 APR 68 (P.H.)
6 PSC (P.H.)~~

243.5 Spl. St. Ref 6" PSC (PA) Feb '46

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~~37 PDU / AN 6" PSC (P.A.)~~