

DECLASSIFIED
Authority ND883078

242.5

BN HQS 2" PROV REPL BN
6" PSC (PA)

COMP. (P.A.)

JAN-MAR '46

DECLASSIFIED
Authority ND883078

RND BN 6th PSC
(Unit)

PAY ROLL

SHEET NO

PAID BY
WURO D. VILLANUEVA
CAPT. - FE
US - 26th FDS
APO 918
DATE

242 263

6th MD

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Names	Rank	Period of Service		Monthly Rate of Pay	Amount		Signature	Remarks	
			INCL. DATES	From To		Due	Amount Paid			
1	TUBUNGRANUA, EULALIO	PVT	Jan '46	12 Mar '46	25.00	59.67	21.36	38.31	E. Tubungranua	5-50# 60 P-16
2	ASIS, ANGELINO D.	PVT	-do-	13 " "	25.00	60.48	16.46	44.02	Angelino Asis	M-50# 61 P-21
3	VILLANUEVA, PEDRO	PVT	-do-	13 " "	25.00	60.48	19.18	41.30	Pedro Villanueva	M-50# 61 P-21
4	BERNAS, HONORIO B.	PFC	-do-	11 " "	25.00	58.87	23.76	35.11	Honorio Bernas	M-50# 59 P-8
5	TAMAYO, FELICISIMO	PVT	-do-	13 " "	25.00	60.48	-	60.48	Tamayo	M-50# 61 P-21
6	TEJADA, BONIFACIO T.	PVT	-do-	14 " "	25.00	61.29	4.60	56.69	B. Tejada	5-50# 62 P-22
7	LORANA, CARLOS	PFC	-do-	11 " "	25.00	58.87	22.74	36.13	C. Lorana	M-50# 59 P-8
8	ESPINA, BERNARDINO	PVT	-do-	13 " "	25.00	60.48	3.94	56.54	B. Espina	M-50# 61 P-21
9	FAMINIAL, DELFIN	CPL	-do-	11 " "	23.00	54.16	-	54.16	Delfin Faminial	M-50# 59 P-8
10	AMBAT, SIMPLICIO	PVT	-do-	12 " "	25.00	59.67	4.60	55.07	S. Ambat	M-50# 60 P-17
11	NALUPANO, GREGORIO	S-SGT	-do-	7 " "	30.00	66.76	20.48	46.28	G. Nalupano	M-50# 55 P-2
12	LUDA, CONRADO	PFC	-do-	11 " "	25.00	58.87	16.20	42.67	Conrado Luda	M-50# 59 P-7
13	BITONG, IGLEERIA	PFC	-do-	12 " "	25.00	59.67	7.68	51.99	Bitong Igleeria	M-50# 60 P-16
14	GEALDE, JOSE	SGT	-do-	12 " "	19.00	45.35	7.68	37.66	J. Gealde	M-50# 60 P-16
15	MANGAT, DOROTEO	PVT	-do-	12 " "	25.00	59.67	18.82	40.85	D. Mangat	5-50# 60 P-16
16	GARDOCE, AMADO	CPL	-do-	9 " "	23.00	52.66	4.98	47.68	A. Gardoce	M-50# 59 P-13
17	CASIDOS, RUFINO A.	PFC	-do-	9 " "	25.00	57.25	4.98	52.27	Rufino Casidos	M-50# 58 P-9
18	SOLIVEL, PETRONILO	PFC	-do-	11 " "	25.00	58.87	10.70	48.17	P. Solivel	M-50# 59 P-7
19	ESMALIA, JULIAN P.	T-SGT	-do-	12 " "	36.00	85.93	33.94	51.99	J. Esmalia	5-50# 60 P-16
20	ERTA, PAULINO E.	PVT	-do-	9 " "	25.00	57.25	24.72	32.53	P. Ertá	5-50# 59 P-13
21	PANES, SANTOS	PFC	-do-	12 " "	25.00	59.67	19.12	40.55	S. Panes	M-50# 60 P-16
22	GEMENO, SANTOS	SGT	-do-	11 " "	19.00	44.74	4.60	40.14	S. Gemeno	M-50# 59 P-8
23	FAMALIM, BIENVENIDO	CPL	-do-	12 " "	23.00	54.90	22.70	32.20	B. Fimalim	5-50# 60 P-17
24	REBUERTA, ELEUTERIO J.	SGT	-do-	12 " "	19.00	45.55	4.60	40.95	E. Rebuerta	M-50# 60 P-16
25	MELGAREJO, MANUEL T.	PVT	-do-	14 " "	25.00	61.29	-	61.29	M. Melgarejo	M-50# 62 P-22
26	PLAGNE, LEODEGARIO	PFC	-do-	12 " "	25.00	59.67	21.18	38.49	L. Plagne	M-50# 60 P-16

DECLASSIFIED
Authority: JDD883078

DECLASSIFIED
Authority: AFD 883078

I hereby certify on my Official oath that the above Pay Roll is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriations indicated.

1946
(Date)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____) pesos.

(Signature)

(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

L. R. RELUNIA
Lieut-Colonel, CE
Commanding

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former C"ID or with this unit.

(Unit Commander)

(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money, paid him.

R. O. G. Villanueva
027231
1ST Lt. O. VILLANUEVA
Captain, PG
Disbursing Off.

[Handwritten signature]

DECLASSIFIED
Authority: AFD 883078

I hereby certify on my Official oath that the above
Pay Roll is correct, and that services above stated have been
duly rendered. Payment for such services is also hereby
approved from the appropriations indicated.

1946
(Date)

I hereby certify on my official oath that each EM
whose name appears on the above roll has been paid in cash
or in check, and in no other mode, the amount shown under
column 18 or 19 above, opposite his name. The total of the
payments made by me in this payroll amount to _____
_____) pesos.

(Signature)

(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

L. R. REBLUNIA
Lieut-Colonel, CE
Commanding

This is to certify that EM appearing in this
Pay Roll have no property and or money accountability
with the former 6th ID or with this unit.

(Unit Commander)

(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have
paid in cash to each officers and EM whose name appears
on the above roll the amount 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 acknowledgement of receipt of the money,
paid him.

[Handwritten Signature] 027231
1ST INF. DIV. HILLARUEVA
Captain, PS
Disbursing Offr.

[Large Handwritten Signature]

PAY ROLL

(Unit)

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Name	Rank	Period of Service		Monthly Rate of Pay	Amount	Amount	Signature	Remarks
			INCL. DATES	From		To	Due		
27	SONSING, SEGUNDO	PVT	JAN 46	MAR 46	25.00	60.48	3.94	56.54	<i>[Signature]</i> M-50# 60 P-21
28	COMBAROSO, VICENTE	PVT	-do-	13	25.00	60.48	26.16	34.32	<i>[Signature]</i> M-50# 61 P-21
29	SING, FEDERICO	CPL	-do-	13	23.00	55.64	5.02	50.62	<i>[Signature]</i> M-50# 61 P-21
30	LUCIDOS, CELEDONIO	PVT	-do-	12	25.00	59.67	-	59.67	<i>[Signature]</i> M-50# 60 P-17
31	ROSARIO, RUPERTO DEL	PVT	-do-	12	25.00	59.67	6.50	53.17	<i>[Signature]</i> M-50# 60 P-16
32	GANIT, INOCENCIO	SGT	-do-	17	19.00	42.28	20.80	21.48	<i>[Signature]</i> M-50# 55 P-2
33	FRONDOZA, GREGORIO	PVT	-do-	17	25.00	55.64	20.54	35.10	<i>[Signature]</i> M-50# 55 P-2
34	MAIRE ANTERO	SGT	-do-	13	19.00	45.96	19.88	26.88	<i>[Signature]</i> M-50# 61 P-21
35	MOOSE, ADRIANO	PVT	-do-	13	25.00	60.48	-	60.48	<i>[Signature]</i> M-50# 61 P-21
36	BOLNEO, PEDRO V.	PVT	-do-	13	25.00	60.48	-	60.48	<i>[Signature]</i> M-50# 61 P-21

\$ 1,644.64

DECLASSIFIED
Authority: DDD 883078

I hereby certify on my Official oath that the above Pay Roll is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriations indicated.

[Signature]
GREGORIO CAFF (9-30746)

1946

(Date)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____) pesos.

[Signature]
MANGEL ORTIGAS
(Signature)
2nd Lt. Inf Adm. Co
(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

[Signature]
L. R. RELUNIA
Lieut-Colonel, CG
Commanding

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6th LD or with this unit.

(Unit Commander)

(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money paid him.

[Signature] 027231
1st Lt. U. VILLARONA
Captain, TS
Disbursing Ofcr.

[Signature]

DECLASSIFIED
Authority NND883078

263

PAY ROLL

SHEET NO



We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Name	Rank	Period of Service		Monthly Rate of Pay	Amount Due		Signature	Remarks	
			From	To		For the period	deducted			
1	TUBUNGBON, UGE, UOLIO	PVT	11 Jun 66	12 Mar 67	25.00	59.67	21.36	38.31	Thompson, Lawrence	5-50#60 P-16
2	OSIS, ANGELINO D	PVT	-do-	13 " "	25.-	60.48	16.46	44.02	Concepcion, Max	M-50#68 P-21
3	VILLONUEVO, PEDRO	PVT	-do-	13 " "	25.-	60.48	19.18	41.30	Plaza, Villanueva	M-50#61 P-21
4	BERNARD, HONORIO B.	Pfc	-do-	11 " "	25.-	58.87	23.76	35.11	7 Gonzalez, Bernand	M-50#59 P-8
5	TOMAYO, FELICISIMO	PVT	-do-	13 " "	25.-	60.48	—	60.48	Arroyo	M-50#61 P-21
6	TEJODO, BONIFACIO F.	PVT	-do-	14 " "	25.-	61.29	4.60	56.69	Arroyo	5-50#62 P-22
7	LORON, CARLOS	Pfc	-do-	11 " "	25.-	58.87	22.74	36.13	Arroyo	M-50#59 P-8
8	ESPINO, BERNARDINO	PVT	-do-	13 " "	25.-	60.48	3.94	56.54	R. Espino	M-50#61 P-21
9	FORINIA, DELFIN	CPL	-do-	11 " "	23.-	54.16	—	54.16	Arroyo	M-50#59 P-8
10	AIRBOT, SIMPLICIO	PVT	-do-	12 " "	25.-	59.67	4.60	55.07	Arroyo	M-50#60 P-17
11	MOLUPONO, GREGORIO	S-SGT	-do-	7 " "	30.-	66.76	20.48	46.28	Arroyo	M-50#55 P-2
12	LUDA, CONRADO	Pfc	-do-	11 " "	25.-	58.87	16.20	42.67	Gonzalez, Luda	M-50#59 P-7
13	BITONG, EGLESERIO	Pfc	-do-	12 " "	25.-	59.67	7.68	51.99	Ritoy, Egleserio	M-50#60 P-16
14	GECOLDE, JOSE	SGT	-do-	12 " "	19.-	45.35	7.68	37.67	Arroyo	M-50#60 P-16
15	MANGAT, DOROTEO	PVT	-do-	12 " "	25.-	59.67	19.82	40.85	Arroyo	5-50#60 P-16
16	GORDOCE, OMODO	CPL	-do-	9 " "	23.-	52.66	4.98	47.68	Arroyo	M-50#59 P-13
17	COSIDOSO, RUFINO A.	Pfc	-do-	9 " "	25.-	57.25	4.98	52.27	Durigan, Cosidoso	M-50#58 P-9
18	SOLIVER, PETRONILO	Pfc	-do-	11 " "	25.-	58.87	10.90	47.97	Arroyo	M-50#59 P-4
19	ESMOLIA, JULIAN P.	T.SGT	-do-	12 " "	36.-	85.93	33.94	51.99	Arroyo	5-50#60 P-16
20	ERTO, PAULINO E.	PVT	-do-	9 " "	25.-	57.25	24.72	32.53	Arroyo	5-50#57 P-13
21	PONES, SANTOS	Pfc	-do-	12 " "	25.-	59.67	17.12	42.55	Arroyo	M-50#60 P-16
22	GEMENO, SANTOS	SGT	-do-	11 " "	19.-	44.74	4.60	40.14	Arroyo	M-50#59 P-8
23	FOIMALIM, BIENNINIDO	CPL	-do-	12 " "	23.-	54.90	22.70	32.20	Arroyo	5-50#60 P-17
24	REBUERTO, ELEUTERIO I.	SGT	-do-	12 " "	19.-	45.35	4.60	40.75	Arroyo	M-50#60 P-16
25	MELGOREJO, MANUEL T.	PVT	-do-	14 " "	25.-	61.29	—	61.29	Arroyo	M-50#62 P-22
26	PLAÑE, LEODEGARIO	Pfc	-do-	12 " "	25.-	59.67	21.18	38.49	Arroyo	M-50#60 P-16

DECLASSIFIED Authority: DDD 883078

I hereby certify on my Official oath that the above Pay Roll is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriations indicated.

1946
(Date)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____) pesos.

(Signature)

(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

L. R. RELUNIA
Lieut-Colonel, CR
Commanding

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6th LD or with this unit.

(Unit Commander)

(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money paid him.

[Handwritten Signature]
ISIDRO U. VILLANUEVA
Captain, FS
Disbursing Ofr.
[Large Handwritten Signature]

File

2nd Bn, 6th PSC
(Unit)

PAY ROLL

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Name s	Rank	Period of Service		Monthly Rate of Pay	Amount		Signature	Remarks
			INCL. DATES	From To		Accrued Amount	Amount Paid		
27	SANSING, SEGUNDO	PVT	JAN. 46	13 Mar 46	25.00	60.48	3.94	56.54	<i>[Signature]</i> M-50# 61 par. 21
28	CAMPORA, VICENTE	PVT	-do-	13 " "	25.00	60.48	26.16	34.32	<i>[Signature]</i> M-50# 61 par. 21
29	SING, FEDERICO	CPL	-do-	13 " "	23.00	55.64	5.02	50.62	<i>[Signature]</i> M-50# 61 par. 21
30	LUCIDOS, CELEDONIO	PVT	-do-	12 " "	25.00	59.67	—	59.67	<i>[Signature]</i> M-50# 60 par. 17
31	ROSORIO, RUPERTO DEL	PVT	-do-	12 " "	25.00	59.67	6.50	53.17	<i>[Signature]</i> M-50# 60 par. 16
32	GONIT, INOCENCIO	SGT	-do-	7 " "	19.00	42.28	20.80	21.48	<i>[Signature]</i> M-50# 55 par. 2
33	FRONDOZA, GREGORIO	PVT	-do-	7 " "	25.00	55.64	20.54	35.10	<i>[Signature]</i> M- - do -
34	MALLE, ANTERO	SGT	-do-	13 " "	19.00	45.96	19.08	26.88	<i>[Signature]</i> S-50# 61 par. 21
35	MOOTE, ADRIANO	PVT	-do-	13 " "	25.00	60.48	—	60.48	<i>[Signature]</i> M-50# 61 par. 21
36	BOLNEO, PEDRO V.	PVT	-do-	13 " "	25.00	60.48	—	60.48	<i>[Signature]</i> M-50# 61 par. 21

Total \$ 1,644.64

DECLASSIFIED
Authority: *[Signature]* DD883078

DECLASSIFIED
Authority: AFD 883078

I hereby certify on my Official oath that the above Pay Roll is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriations indicated.

[Signature]
GREGORIO CAPE (CO-36796)

1946

(Date)

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6th LD or with this unit.

(Unit Commander)

(Rank, Br/Sv & Designation)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____) pesos.

[Signature]
MANUEL PORTIGAS
(Signature)
2nd Lt. Inf Adm - O
(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money paid him.

[Signature] - 047231
1ST CO. U. VILLANUEVA
Captain, FS
Disbursing Ofr.

[Signature]

APPROVED FOR PAYMENT:

[Signature]
L. R. RELUNIA
Lieut-Colonel, CE
Commanding

11-263

2ND BN 6th PSC
(Unit)

PAY ROLL

SHEET NO

PAID BY:
NORO D. VILLARUEVA
CAPT. - P5
OO. 24TH FDS
APO 718
DATE

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

242

No.	Name	Rank	Period of Service		Monthly Rate of Pay	Amount		Signature	Remarks
			From	To		Accrued	Amount Paid		
1	DIMAILIG, CARLOS C.	CPL	1 JAN '46	9 MAR '46	23.-	52.64	52.66	Carlos Dimailig	S- 50# 58 P-9
2	MARQUES, LEONARDO M.	PVT	-do-	9 00	25.-	57.25	48.83	L. Marques	S- 50# 58 P-9
3	FAMILARA, DOMINGO S.	PVT	-do-	9 00	25.-	57.25	54.97	Domingo Familara	M- 50# 58 P-9
4	LOPEZ, ROMULO T.	PVT	-do-	9 10	25.-	57.25	57.25	Romulo Lopez	M- 50# 58 P-9
5	LURA, GONZALO	Pfc	-do-	7 00	25.-	57.25	36.13	Gonzalo Lura	M- 50# 57 P-13
6	SERNICULA, SERGIO	PVT	-do-	9 00	25.-	57.25	57.21	Sergio Sernicula	S- 50# 58 P-9
7	BERMONTG, BERNARDO	PVT	-do-	7 00	25.-	55.64	37.10	Bernardo Bermontg	M- 50# 55 P-2
8	SATURNINO, JESUS	CPL	-do-	11 00	23.-	54.16	33.24	Jesus Saturnino	M- 50# 59 P-2
9	GALVERO, SANTIAGO	PVT	-do-	11 00	25.-	58.87	58.87	Santiago Galvero	M- 50# 59 P-2
10	ALCANTARA, LUDUVICO	SGT	-do-	9 00	19.-	43.50	22.34	Luduvico Alcantara	M- 50# 59 P-2
11	BUNARAS, MAURICIO	Pfc	-do-	9 00	25.-	57.25	36.23	Mauricio Bunaras	S- 50# 58 P-9
12	ARCEÑO, EUGENIO R.	PVT	-do-	9 00	25.-	57.25	55.87	Eugenio Arceño	S- 50# 57 P-13
13	SERNICULO, FLORENTINO	PVT	-do-	9 00	25.-	57.25	39.75	Florentino Serniculo	M- 50# 57 P-13
14	BERNEJO, ENRIKO	PVT	-do-	9 00	25.-	57.25	45.33	Enriko Bernejo	S- 50# 58 P-9
15	BERGANIO, FEDERICO	Pfc	-do-	9 00	25.-	57.25	42.17	Federico Berganio	M- 50# 58 P-9
16	BIGTACION, JOSE	SGT	-do-	7 00	19.-	42.28	37.64	Jose Bigtacion	S- 50# 57 P-13
17	INOSANTO, FELIPE B.	Pfc	-do-	9 00	25.-	57.25	57.25	Felipe Inosanto	M- 50# 55 P-2
18	PAGAYONAN, JOSE	CPL	-do-	9 00	23.-	52.66	18.-	Jose Pagayonan	S- 50# 58 P-9
19	LADRILLO, BERNARDO	Pfc	-do-	9 00	25.-	57.25	40.63	Bernardo Ladrillo	M- 50# 59 P-9
20	BARZO, FLOMENO S.	Pfc	-do-	9 00	25.-	57.25	18.39	Flomeno Barzo	M- 50# 58 P-9
21	LUNAS, RICARDO	Pfc	-do-	9 00	25.-	57.25	36.03	Ricardo Lunas	M- 50# 57 P-13
22	IGHARAS, GODOFREDO	PVT	-do-	11 00	25.-	58.87	46.99	Godofredo Igharas	M- 50# 57 P-7
23	BARRIENTOS, ROMEGIO T.	PVT	-do-	9 00	25.-	57.25	21.13	Romegio Barrientos	M- 50# 58 P-13
24	TUKUÑO, BERNVINIDOS	PVT	-do-	9 00	25.-	57.25	57.25	Bernvinidos Tukuño	M- 50# 57 P-13
25	GAUD, JEREMIAS M.	PVT	-do-	8 00	25.-	56.44	56.06	Jeremias Gaud	M- 50# 56 P-9
26	CUATROS, MANSUETO	PVT	-do-	8 00	25.-	56.44	56.44	Mansueto Cuatros	M- 50# 56 P-9

TOTAL CAR. FORW — 7

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]
GREGORIO CAPE (O-36796)

1946

(Date)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____ pesos.

[Signature]
MANUEL ORTIGAS
(Signature)
2nd Lt. Inf Adm O
(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

[Signature]
E. R. RELUNIA
Lieut-Colonel, CE
Commanding

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6th ID or with this unit.

(Unit Commander)

(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money paid him.

[Signature] 0-27231
RODRIGO U. VILLANUBA
Captain, FS
Disbursing Off.
2nd Lt. FS
FO, 2nd Bn. 6th PSC

[Signature]

2ND BN 6"ASC
(Unit)

PAY ROLL

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Name	Rank	Period of Service		Monthly Rate of pay	Amount	Amount	Signature	Remarks
			INCL. DATES	From		To	Accrued		
27	DIEL, PRIMO O.	CPL	Jan '46	14 Mar '46	\$ 23.00	\$ 54.16	\$ 38.72	\$ 15.44	Diels M-50 # 59 Par. 8
28	CIPRIANO, ANDRES	CPL	do	do	23.00	54.16	37.38	16.78	Andres Cipriano M-50 # 59 Par. 7
29	MOISES FEDERICO	PVT	do	9 Mar '46	25.00	57.25	5.02	52.23	Federico Moises M-50 # 57 Par. 13
30	MONTAÑO, FELIX G.	PVT	do	7 " "	25.00	55.64	4.64	51.00	Felix Montano M-50 # 55 Par. 2
31	BRILLANTES SANTIAGO	PFC	do	11 " "	25.00	58.87	11.06	47.81	Santiago Brillantes M-50 # 59 Par. 7
32	MAKINIKI, MANUEL	CPL	do	do	23.00	54.16	6.00	48.16	Manuel Makinika M-50 # 59 Par. 7
33	LUCHING, VICENTE M.	SGT	do	9 Mar '46	19.00	43.50	23.16	20.34	Vicente Luching M-50 # 57 Par. 13
34	LEDESMA, ELISEO M.	CPL	do	11 " "	23.00	54.16	2.46	51.70	Eliseo Ledesma M-50 # 59 Par. 8
35	ASENJO, ALIPIO	CPL	do	9 " "	23.00	52.66	16.36	36.30	Alipio Asenjo S-50 # 57 Par. 13
36	CAHILIG, DOMINGO M.	SGT	do	9 " "	19.00	43.50	4.64	38.86	Domingo Cahilig M-50 # 58 Par. 9
						TOTAL		\$ 1,502.38	

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]
GREGORIO ~~OFF~~ (O-36796)

1946

(Date)

[Signature]
NAT INF
CO 2nd Bn 6th PSC (PA)

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6th ID or with this unit.

(Unit Commander)

(Rank, Br/Sv & Designation)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to

_____ pesos.

[Signature]
MANUEL ORTIGAS

(Signature)

2nd Lt. Inf Adm-9

(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money paid him.

[Signature] 0-27231
1st Lt. U. VILLANUEVA

Captain, ~~FC~~

Disbursing Ofc.

2nd Lt. FS

Fo. 2nd Bn. 6th PSC

APPROVED FOR PAYMENT:

[Signature]
L. R. RELUNIA
Lieut-Colonel, CB
Commanding

[Large Signature]

DIFFERENTIAL

EXTRACT FORM NO. 58 (PA)

2ND BN 6" PSC
(Unit)

PAY ROLL

SHEET NO



We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Name	Rank	Period of Service		Monthly Rate of Pay	Amount Due	Amount Due	Amount Paid	Signature	Remarks
			From	To						
1	DIMAILIG, CARLOS C.	CPL	14 Jan '46	9 MAR '46	23.00	52.66	—	52.66	Carla Dimailig	S-50#58 par 9
2	MARQUEZ, LEONARDO M.	PUT	-do-	-do-	25.00	57.25	8.42	48.83	L. Marquez	S- -do-
3	FAMILARA, DOMINGO S.	PUT	-do-	-do-	25.00	57.25	2.28	54.97	Domingo FAMILARA	M- -do-
4	LOPEZ, RONALDO T.	PUT	-do-	-do-	25.00	57.25	—	57.25	Ronald Lopez	M- -do-
5	LUNA, GONZALO	PFC	-do-	-do-	25.00	57.25	21.12	36.13	Gonzalo Luna	M-50#57 par 13
6	SERNICOLA, SERGIO	PUT	-do-	-do-	25.00	57.25	.04	57.21	S. Sernicola	S-50#58 par 9
7	BERMONTE, BERNARDO	PUT	-do-	7 MAR '46	25.00	55.64	18.54	37.10	Bernardo BERMONT	M-50#55 par 2
8	SATURNINO, JESUS	CPL	-do-	11 MAR '46	23.00	54.16	20.92	33.24	J. Saturnino	M-50#59 par 7
9	GALVERO, SANTIAGO	PUT	-do-	-do-	25.00	58.87	—	58.87	S. Galvero	M-50#59 par 8
10	ALCANTARA, LUDIVILCO	SGT	-do-	9 MAR '46	19.00	43.50	21.16	22.34	L. Alcantara	S-50#58 par 9
11	BUIARAS, MAURICIO	PFC	-do-	-do-	25.00	57.25	21.02	36.23	Mauricio Buiaras	S-50#57 par 13
12	ARLENIO, EUGENIO R.	PUT	-do-	-do-	25.00	57.25	1.38	55.87	Eugenio Arlenio	M- -do-
13	SERNICOLA, FLORENTINO	PUT	-do-	-do-	25.00	57.25	17.50	39.75	Florentino Sernicola	S-50#58 par 9
14	BERMOSO, ENRICO	PUT	-do-	-do-	25.00	57.25	11.92	45.33	Enrico Bermoso	M- -do-
15	BERGANIO, FEDERICO	PFC	-do-	-do-	25.00	57.25	15.08	42.17	Federico Berganio	S-50#57 par 13
16	BIOTAKUN, JOSE	SGT	-do-	7 MAR '46	19.00	42.28	4.64	37.64	Jose Biotakun	M-50#55 par 2
17	INOSANTO, FELIPE B.	PFC	-do-	8 MAR '46	25.00	57.25	—	57.25	Felipe Inosanto	S-50#58 par 9
18	PAGAYONAN, JOSE	CPL	-do-	-do-	23.00	52.66	34.66	18.00	J. Pagayonan	M- -do-
19	LADRILLO, BERNARDO	PFC	-do-	-do-	25.00	57.25	16.62	40.63	Bernardo Ladrillo	M- -do-
20	BARZO, FELOMENO S.	PFC	-do-	-do-	25.00	57.25	38.86	18.39	F. Barzo	M- -do-
21	LUNAS, RICARDO	PFC	-do-	-do-	25.00	57.25	21.22	36.03	R. Lunas	M-50#57 par 13
22	TAHARAS, GODOFREDO	PUT	-do-	11 MAR '46	25.00	58.87	11.88	46.99	G. Taharas	M-50#59 par 9
23	BARRIENTOS, REMEGIO T.	PUT	-do-	9 MAR '46	25.00	57.25	36.12	21.13	R. Barrientos	M-50#58 par 9
24	TUENYO, BIENVINIDO S.	PUT	-do-	-do-	25.00	57.25	—	57.25	B. Tuenyo	M-50#57 par 13
25	CLAUD, JEREMIAS M.	PUT	-do-	8 MAR '46	25.00	56.44	.038	56.06	J. Claud	M-50#56 par 9
26	CUATRES, MANSUETO	PUT	-do-	-do-	25.00	56.44	—	56.44	M. Cuatres	M- -do-

TOTAL CAR. FORW-P

DECLASSIFIED
Authority: AWD 883078

I hereby certify on my Official oath that the above Pay Roll is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriations indicated.

[Signature]
GREGORIO CAÑE (O-36796)

1946

(Date)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____) pesos.

[Signature]
MARCEL ORTIGAS
(Signature)
2nd Lt. Inf. Adm. ©
(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

[Signature]
L. R. RELUNIA
Lieut-Colonel, CE
Commanding

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6th LD or with this unit.

(Unit Commander)

(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money paid him.

[Signature] 027231
1ST PO II VILLANUEVA
Captain FS
Distributing Ofc.

2nd Lt. FS
FO, 2nd Bn 6th PSC

[Signature]

2ND BN 6" PSC
(Unit)

PAY ROLL

SHEET NO _____

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Name	Rank	Period of Service		Monthly Rate of Pay	Amount		Signature	Remarks
			From	To		Due	Amount Paid		
27	DIEL, PRIMO	CPL	1 JAN '46	11 MAR '46	23.-	54.16	38.72	15.44	Diel M-50# 59 P-8
28	CIPRIANO ANDRES	CPL	-do-	11 " "	23.-	54.16	37.38	16.78	Andres M-50# 59 P-7
29	MOISES, FEDERICO	PVT	-do-	9 " "	25.-	57.25	5.02	52.23	Federico Moises M-50# 59 P-13
30	MONTAÑO, FELIX G.	PVT	-do-	7 " "	25.-	55.64	4.64	51.-	Felix Montano M-50# 55 P-2
31	BRILLANTES, SANTIAGO	Pfc	-do-	11 " "	25.-	58.87	11.06	37.81	Santiago Brillantes M-50# 59 P-7
32	MAKINIK, MANUEL	CPL	-do-	11 " "	23.-	54.16	6.00	48.16	Manuel Makinika M-50# 59 P-7
33	LUCHING, VICENTE	SGT	-do-	9 " "	19.-	43.50	23.16	20.34	Vicente Luching M-50# 57 P-13
34	LEDESMA, ELESIO	CPL	-do-	11 " "	23.-	54.16	2.46	51.70	Elesio Ledesma M-50# 59 P-8
35	ASERNO, ALIPIO	CPL	-do-	9 " "	23.-	52.66	16.36	36.30	Alipio Aserno M-50# 57 P-13
36	CANILIG, DOMINGO M.	SGT	-do-	9 " "	19.-	43.50	4.64	38.86	Domingo Canilig M-50# 58 P-9
						TOTAL -		1,502.39	

DECLASSIFIED
Authority: JDD 883078

DECLASSIFIED
Authority: AFD 883078

I hereby certify on my Official oath that the above Pay Roll is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriations indicated.

[Handwritten Signature]
MAGSINO (0-36796)

1946

(Date)

MAT. INF
CO 2ND BN 6th PSC (PA)

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6th ID or with this unit.

(Unit Commander)

(Rank, Br/Sv & Designation)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____) pesos.

[Handwritten Signature]
MANUEL OCTIGAS
(Signature)
3rd Lt. 2nd Adm-0
(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money paid him.

[Handwritten Signature]
1ST CO H. VILLABUENA - 027231
Captain, FS
Disbursing Officer

2nd Lt. FS
Fo, 2nd Bn 6th PSC

[Large Handwritten Signature]

APPROVED FOR PAYMENT:

[Handwritten Signature]
L. R. RELUNIA
Lieut-Colonel, CB
Commanding

1-205

242264

14/3/46

PAID BY
MIGUEL U. IRLANUEVA
CAPT. - FS
89, 28TH FDS
APO 718

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Name	Rank	Period of Service		Monthly Rate of Pay	Amount		Signature	Remarks
			INCL. DATES	From To		Assessed For the period	Amount due Paid		
1	COUNCO, JOSUE	Pfc	10 Jan 46	9 Mar 46	25.-	\$57.25	\$16.20	\$41.05	M-50#57 P-13
2	YECLO, TEOTIMIO	Put	-do-	11 " "	25.-	58.87	4.60	54.27	M-50#59 P-7
3	TAMIAO, FOS	Put	-do-	11 " "	25.-	58.87	21.22	37.65	M-50#59 P-7
4	JANCO, GLESTOR	Put	-do-	11 " "	25.-	58.87	-	58.87	M-50#59 P-8
5	FRANCISCO, LEOPOLDO	CPL	-do-	11 " "	23.-	54.16	-	54.16	M-50#59 P-8
6	MUGNO, TEODORICO	Pfc	-do-	11 " "	25.-	58.87	-	58.87	S-50#59 P-8
7	DAZAN, ISIDORO M.	Put	-do-	11 " "	25.-	58.87	-	58.87	S-50#59 P-8
8	BALTARAR, MARSHETO	Put	-do-	11 " "	25.-	58.87	-	58.87	M-50#59 P-7
9	BOLAGIO, RICARDO	Pfc	-do-	11 " "	25.-	58.87	-	58.87	M-50#59 P-8
10	ABELLO, SALVADOR	Put	-do-	11 " "	25.-	58.87	21.70	37.17	M-50#59 P-8
11	GLANAS, MARCOS	CPL	-do-	11 " "	23.-	54.16	16.20	37.96	M-50#59 P-7
12	MAGBANUA, CTEO FOS	Pfc	-do-	9 " "	25.-	57.25	33.36	23.89	M-50#57-P-13
13	BANTANG, PORCIONO	CPL	-do-	11 " "	23.-	54.16	-	54.16	M-50#59 P-7
14	VILLES, LEONARDO	Pfc	-do-	9 " "	25.-	57.25	4.60	52.65	S-50#58 P-9
15	WOLDES, MACARIO	Pfc	-do-	11 " "	25.-	58.87	4.98	53.89	M-50#59 P-7
16	GENU, RICARDO	CPL	-do-	8 " "	23.-	51.92	-	51.92	M-50#56 P-9
17	CRUZ, DURALIO DELA	CPL	-do-	11 " "	23.-	54.16	17.72	36.44	M-50#59 P-8
18	MAGDIRANG, JESUS	Pfc	-do-	9 " "	25.-	57.25	2.-	55.25	M-50#57 P-13
19	EUSEBIO, GONDRANCIO	CPL	-do-	9 " "	23.-	52.66	21.62	31.04	M-50#58 P-9
20	MOBANG, RICARDO	Pfc	-do-	11 " "	25.-	58.87	36.64	22.23	S-50#59 P-8
21	MOSOSO, SERGIO	Put	-do-	11 " "	25.-	58.87	4.98	53.89	S-50#59 P-7
22	GROTE, SAMUEL	CPL	-do-	12 " "	23.-	47.48	5.28	42.20	S-50#53 P-7
23	SIVA, MAXIMILIANO	Put	-do-	11 " "	25.-	58.87	17.46	41.41	M-50#59 P-7
24	MARONIO, STEPHAN	Put	-do-	11 " "	25.-	58.87	4.60	54.27	M-50#59 P-8
25	MELGAREJO, ODALON	Put	-do-	11 " "	25.-	58.87	-	58.87	S-50#57 P-7
26	SORIANO, JOHNE B.	Put	-do-	8 " "	25.-	56.44	4.60	51.84	M-50#56 P-9

TOTAL CAR. FORW. - P

DECLASSIFIED
Authority: JDD 883078

DECLASSIFIED
Authority: AFD 883078

I hereby certify on my Official oath that the above Pay Roll is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriations indicated.

1946

(Date)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____) pesos.

(Signature)

(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

L. R. RELUNIA
Lieut-Colonel, CE
Commanding

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former CMLD or with this unit.

(Unit Commander)

(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money paid him.

SIDRO U. VILLANUEVA

Captain, FS

Disbursing Ofr.

2d Lt FS
Fo 2nd Bn G-4 PSC

1st BN 6th PSC
(Unit)

PAY ROLL

SHEET NO _____

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Names	Rank	Period of Service		Monthly Rate of Pay	Amount		Signature	Remarks
			From	To		Due	Paid		
27	MARTOLINO, PELAGIO	CPL	JAN. '46	9 MAR '46	23.00	52.66	6.14	46.52	TOTAL BQ FORW
28	PRADO, BENJAMIN	Pfc	-60-	9 00	25.00	57.25	23.62	33.63	M-50# 57 P-13
29	SANDICO, JOAQUIN	PVT	-60-	9 00	25.00	57.25	4.98	52.27	5-50# 58 P-9
30	CONRADO, FELIX	CPL	-60-	9 04	25.00	52.66	5.56	47.10	5-50# 58 P-9
31	GENTICA, RAFAEL E.	PVT	-60-	VI 00	25.00	58.87	16.88	41.99	M-50# 58 P-9
32	RICARTO, ANGELINO	PVT	-60-	9 00	25.00	57.25	—	57.25	5-50# 59 P-7 RICARTO, ANGELINO
					TOTAL		\$1,519.32		

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]
GREGORIO LEE (G-36796)

1946

(Date)

Mat. Inf.
Co 2nd Bn. 6th PSC (PA)

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6th ID or with this unit.

 (Unit Commander)

 (Rank, Br/Sv & Designation)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____ pesos.

[Signature]
MANUEL OCTIGAS
 (Signature)

2nd Lt. Inf Adm-O
 (Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money paid him.

[Signature]
ISIDRO U. VILLANUA
 Captain, FS
 Disbursing Ofr.

2nd Lt. FS
Fo, 2nd Bn. 6th PSC

APPROVED FOR PAYMENT:

[Signature]
L. R. RELUNIA
 Lieut-Colonel, CE
 Commanding

[Signature]



(Unit)

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Name	Rank	Period of Service		Monthly Rate of Pay	Amount Incurred For the Period	Amount Due	Amount Paid	Signature	Remarks
			INCL. DATES	From To						
1	CAUNCA, JOSUE	Pfc	1 JAN 46	2 MAR 46	25.00	57.25	16.20	41.05	[Signature]	M-50#59-P13
2	YRCA, TROTIMO	PVT	-do-	11 " "	25.00	58.87	4.60	54.27	[Signature]	M-50#59-P-7
3	TRINIDAD, FOS	PVT	-do-	11 " "	25.00	58.87	21.22	37.65	[Signature]	M-50#59-P-7
4	JONICA, ARSTOR	PVT	-do-	11 " "	25.00	58.87	-	58.87	[Signature]	M-50#59-P-8
5	FRANCISCO, LEOPOLDO	CPL	-do-	11 " "	23.00	54.16	-	54.16	[Signature]	M-50#59-P-8
6	MAGNO, TEODORICO	Pfc	-do-	11 " "	25.00	58.87	-	58.87	[Signature]	S-50#59-P-8
7	MESAJON, ISIDORO M	PVT	-do-	11 " "	25.00	58.87	-	58.87	[Signature]	S-50#59-P-8
8	BALTAZAR, MANGUETO	PVT	-do-	11 " "	25.00	58.87	-	58.87	[Signature]	M-50#59-P-7
9	PALACIO, RICARDO	Pfc	-do-	11 " "	25.00	58.87	-	58.87	[Signature]	M-50#59-P-8
10	ABELLO, SALVADOR	PVT	-do-	11 " "	25.00	58.87	21.70	37.17	[Signature]	M-50#59-P-8
11	ALAINIS, MARCOS	CPL	-do-	11 " "	23.00	54.16	16.20	37.96	[Signature]	M-50#59-P-7
12	MAGBANUA, CECILIAS	Pfc	-do-	9 " "	25.00	57.25	33.36	23.89	[Signature]	M-50#59-P-13
13	BANTANG, PORFERIO	CPL	-do-	11 " "	23.00	54.16	-	54.16	[Signature]	M-50#59-P-7
14	VILLOS, LEODIGARIO	Pfc	-do-	9 " "	25.00	57.25	4.60	52.65	[Signature]	S-50#58-P-9
15	VALDES, MACARIO	Pfc	-do-	11 " "	25.00	58.87	4.98	53.89	[Signature]	M-50#59-P-7
16	VENUS, RICARDO	CPL	-do-	11 " "	23.00	57.92	-	57.92	[Signature]	M-50#56-P-9
17	CRUZ, OURELIO DELA	CPL	-do-	11 " "	23.00	54.16	17.72	36.44	[Signature]	M-50#59-P-8
18	MAQUIRONG, JESUS	Pfc	-do-	11 " "	25.00	57.25	2.00	55.25	[Signature]	M-50#57-P-13
19	EUSEVIO, GAUDENCIO	CPL	-do-	9 " "	23.00	52.66	21.62	31.04	[Signature]	M-50#58-P-9
20	NARBON, RICARDO	Pfc	-do-	11 " "	25.00	58.87	36.64	22.23	[Signature]	S-50#59-P-8
21	MOSCOZO, BERGIO	PVT	-do-	11 " "	25.00	58.87	4.98	53.89	[Signature]	S-50#59-P-7
22	GRATO, SAMUEL	CPL	-do-	12 " "	23.00	47.48	5.28	42.20	[Signature]	S-50#53-P-7
23	SING, MAXIMINO	PVT	-do-	11 " "	25.00	58.87	17.46	41.41	[Signature]	M-50#57-P-7
24	MORONIA, FELIMON	PVT	-do-	11 " "	25.00	58.87	4.60	54.27	[Signature]	M-50#59-P-8
25	MELGAREJO, ODELOM	PVT	-do-	11 " "	25.00	58.87	-	58.87	[Signature]	S-50#59-P-7
26	SORIANO, JAIME B.	Pfc	-do-	11 " "	25.00	58.44	4.60	51.84	[Signature]	M-50#56-P-9

TOTAL CAR. FORW - P - P

DECLASSIFIED Authority JDD 883078

I hereby certify on my Official oath that the above Pay Roll is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriations indicated.

1946

(Date)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____) pesos.

(Signature)

(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

L. R. RELUNIA
Lieut-Colonel, CE
Commanding

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6th LD or with this unit.

(Unit Commander)

(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money paid him.

RLM - 227231
LEONOR U. VILLANUEVA
Captain, FS
Disbursing Ofc.

*22 Lt. FS
Fo, 24 Bn 6. - PSC*

[Handwritten signature]

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]
C-36796
Maj. Inf.
Co 2nd Bn, 6th PSC (PA)

1946

(Date)

This is to certify that EM appearing in this
Pay Roll have no property and or money accountability
with the former 6th ID or with this unit.

(Unit Commander)

(Rank, Br/Sv & Designation)

I hereby certify on my official oath that each EM
whose name appears on the above roll has been paid in cash
or in check, and in no other mode, the amount shown under
column 18 or 19 above, opposite his name. The total of the
payments made by me in this payroll amount to _____
_____) pesos.

I hereby certify on my official oath that I have
paid in cash to each officers and EM whose name appears
on the above roll the amount 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 acknowledgement of receipt of the money
paid him.

[Signature]
MANUEL ORTIGAS
(Signature)
3rd Lt Inf Adm-O
(Rank, Br/Sv & Designation)

[Signature] - 027231
SILRO U. VILLAMUNA
Captain, FS
Disbursing Off.

2nd Lt. FS
Fo, 2nd Bn 6th PSC

APPROVED FOR PAYMENT:

[Signature]
L. R. RELUMIA
Lieut-Colonel, GE
Commanding

[Large Signature]

2ND BK 6th PSC (PA)

PAY ROLL

SHEET NO

262

(Unit)

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

PAID BY
 SRO U. VILLANUEVA
 CAPT. - FS
 25th FDS
 APO 745
 DATE

242

No.	Names	Rank	Period of Service	Monthly Pay	Amount Due	Amount Paid	Signature	Remarks
			From To	Rate of Pay	Per the due	Paid		
1	TIRGL JOSEL G	SGT	14 NOV 46 - 14 MAR 46	19.00	46.58	3.94	42.64	M-50#62 P-22
2	MACOUNTA, EUSEBIO T.	SGT	- do - 14 " "	19.00	46.58	28.72	17.86	M-50#62 P-22
3	ROLDAN, EDROSINO	S-SGT	- do - 14 " "	30.00	73.54	34.46	39.08	S-50#62 P-22
4	MARALDO, EZEQUEL C.	S-SGT	- do - 14 " "	30.00	73.54	-	73.54	S-50#62 P-22
5	GOMEZ, MOMERTO	SGT	- do - 14 " "	19.00	46.58	-	46.58	S-50#62 P-22
6	OBOGADIE, RODRIGO	S-SGT	- do - 14 " "	30.00	73.54	-	73.54	M-50#62 P-22
7	REGOVIGUIDE, FOMSO	CPL	- do - 14 " "	23.00	56.38	23.52	32.86	M-50#62 P-22
8	TOLENTINO, ABULINO	SGT	- do - 13 " "	19.00	45.96	5.80	40.16	M-50#61 P-21
9	BARRIOS, ROMEO	PVT	- do - 13 " "	25.00	60.48	21.56	38.92	M-50#61 P-21
10	SUELD, JOSE	PVT	- do - 17 " "	25.00	55.64	6.38	49.26	M-50#55 P-8
11	HONGARTNER, EARL G.	CPL	- do - 12 " "	23.00	54.90	12.52	42.38	M-50#60 P-16
12	MORIN, MOTIAS T.	SGT	- do - 9 " "	19.00	43.50	12.52	30.98	M-50#58 P-9
13	HIPONIO, ALFREDO	S-SGT	- do - 13 " "	30.00	72.58	38.52	34.06	S-50#61 P-21
14	SOLIS, ANICITO	PVT	- do - 9 " "	25.00	57.25	8.40	48.85	S-50#59 P-13
15	HAGUISON, DEMETRIO	Pfc	- do - 11 " "	25.00	58.87	-	58.87	M-50#57 P-7
16	VILLANUEVA, JUANITO S.	PVT	- do - 14 " "	25.00	61.29	4.60	56.69	S-50#62 P-22
17	BELLENG, ALBERTO	CPL	- do - 11 " "	23.00	51.18	42.34	8.84	M-50#55 P-2
18	PON-AN, LORETO	PVT	- do - 17 " "	25.00	55.64	29.08	26.56	M-50#55 P-8
19	MAGOBELIN, ALFREDO	PVT	- do - 11 " "	25.00	55.64	29.50	26.14	M-50#55 P-8
20	FRANCE, FELIPE	CPL	- do - 13 " "	23.00	55.64	23.06	32.58	S-50#61 P-21
21	RESOLAS, ANTONIO	PVT	- do - 12 " "	25.00	59.67	23.70	35.97	M-50#60 P-16
22	IRAGO, PEDRO M.	PVT	- do - 13 " "	25.00	60.48	-	60.48	M-50#61 P-21
23	GECONO, JOSE M.	SGT	- do - 12 " "	19.00	45.35	30.80	14.55	M-50#60 P-16
24	RESCOTE, JOVITO M.	Pfc	- do - 12 " "	25.00	59.67	4.60	55.07	M-50#60 P-16
25	BLANCO, CORNELINO	PVT	- do - 13 " "	25.00	60.48	20.02	40.46	S-50#61 P-21
26	REGONIEL, PABLO S.	CPL	- do - 11 " "	23.00	54.16	18.52	35.64	S-50#59 P-8

DECLASSIFIED
 Authority: AFD 883078

I hereby certify on my Official oath that the above Pay Roll is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriations indicated.

1946

(Date)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____

) pesos.

(Signature)


(Rank, Br/Sv & Designation)

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6th LD or with this unit.

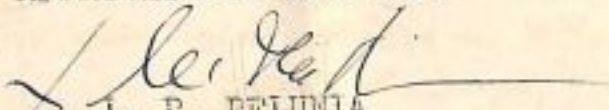
(Unit Commander)

(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money paid him.


ISIDRO U. VILLANUEVA
Captain, FS
Disbursing Ofr.

APPROVED FOR PAYMENT:


L. R. RELUNJA
Lieut-Colonel, CE
Commanding

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]
GREGORIO CAPE - (036796)

1946
(Date)

Mat. Inf.
Co 2nd Inf 6th PSC (P.O.)

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6th ID or with this unit.

(Unit Commander)

(Rank, Br/Sv & Designation)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____) pesos.

[Signature]
MANUEL OBIGAS
(Signature)
2nd Lt. Inv Adm. Of
(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money paid him.

[Signature]
ISIDRO U. VILLANUEVA
Captain, FS
Disbursing Ofr.

APPROVED FOR PAYMENT:

[Signature]
L. R. RELUNIA
Lieut-Colonel, CE
Commanding

2nd Br 6th PSC(A)

PAYROLL

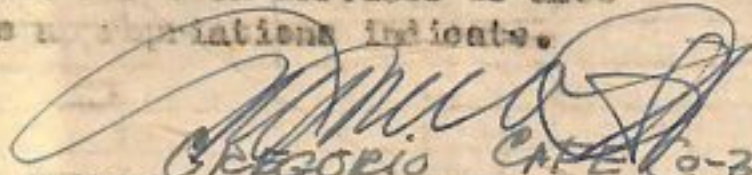
We hereby acknowledge to have received from _____ Finance Officer of _____ the sum herein specified opposite our respective names, the sum being in full compensation for our services rendered during the period stated below, to the correctness of which we give our severable assent,

DECLASSIFIED Authority: AFD 883078

No.	Name	Rank	Period Service	Monthly Rate of Pay	Amount Due	Amount DEDUCTED	Amount Paid	Signature	Remarks
			From To		for the period				
1	TIROLO, JOSEL G.	SGT	14 JAN 46 14 DEC 46	19.—	\$ 46.58	\$ 3.94	\$ 42.64	[Signature]	M-50#62 P-22
2	MOCUNTO, EUSEBIO T.	SGT	-do- 14 DEC 46	19.—	46.58	28.72	17.86	[Signature]	M-50#62 P-22
3	ROLDON, EDROSINO.	S-SGT	-do- 14 DEC 46	30.—	73.54	34.46	39.08	[Signature]	B-50#62 P-22
4	MOCALDO, EXEQUEL	S-SGT	-do- 14 DEC 46	30.—	73.54	—	73.54	[Signature]	S-50#62 P-22
5	GOMEZ, ROMERTO	SGT	-do- 14 DEC 46	19.—	46.58	—	46.58	[Signature]	S-50#62 P-22
6	ABOGODIC, RODRIGO	S-SGT	-do- 14 DEC 46	30.—	73.54	—	73.54	[Signature]	S-50#62 P-22
7	SEGOVIA, ILDEFONSO	CPL	-do- 14 DEC 46	25.—	56.38	23.52	32.86	[Signature]	M-50#62 P-22
8	TOLENTINO, DAQUILINO	SGT	-do- 13 DEC 46	19.—	46.96	5.80	40.16	[Signature]	M-50#62 P-22
9	BARRIOS, ROMEO	PVT	-do- 15 DEC 46	25.—	60.48	21.56	38.92	[Signature]	M-50#61 P-21
10	SUELD, JOSE	PVT	-do- 7 DEC 46	25.—	55.64	6.38	49.26	[Signature]	M-50#55 P-8
11	HONGARTNER, EARL G.	CPL	-do- 12 DEC 46	23.—	54.90	12.52	42.38	[Signature]	M-50#60 P-16
12	MORIN, MOTIOS T.	SGT	-do- 9 DEC 46	19.—	43.50	12.52	30.98	[Signature]	M-50#58 P-9
13	HIPONIO, OLFREDO	S-SGT	-do- 13 DEC 46	30.—	72.58	38.52	34.06	[Signature]	S-50#61 P-21
14	SOLIS, ANOCITO	PVT	-do- 9 DEC 46	25.—	52.25	8.40	48.85	[Signature]	S-50#57 P-13
15	MOGUISON, DEMETRIO	Pfc	-do- 11 DEC 46	25.—	58.87	—	58.87	[Signature]	M-50#59 P-7
16	VILLANUEVA, JUANITO S.	PVT	-do- 14 DEC 46	25.—	61.29	4.60	54.69	[Signature]	S-50#62 P-23
17	BELLENA, ALBERTO	CPL	-do- 7 DEC 46	23.—	51.18	42.34	8.84	[Signature]	M-50#55 P-2
18	PON-ON, LORETO	PVT	-do- 7 DEC 46	25.—	55.64	29.08	26.56	[Signature]	M-50#55 P-8
19	MAGABELIM, OLFREDO	PVT	-do- 7 DEC 46	25.—	55.64	29.50	26.14	[Signature]	M-50#55 P-8
20	TRONCO, FELIPE	CPL	-do- 13 DEC 46	23.—	55.64	23.06	32.58	[Signature]	S-50#61 P-21
21	RESOLAS, ANTONIO	PVT	-do- 12 DEC 46	25.—	59.67	23.70	35.97	[Signature]	M-50#60 P-16
22	IRADO, PEDRO M.	PVT	-do- 13 DEC 46	25.—	60.48	—	60.48	[Signature]	M-50#61 P-22
23	GECONA, JOSE M.	SGT	-do- 12 DEC 46	19.—	45.35	30.80	14.55	[Signature]	M-50#60 P-16
24	RESCOTE, JOVITO M.	Pfc	-do- 12 DEC 46	25.—	59.67	4.60	55.07	[Signature]	M-50#60 P-16
25	BLANCO, CORNELINO	PVT	-do- 13 DEC 46	25.—	60.48	20.02	40.46	[Signature]	S-50#61 P-2
26	REGONIES, PABLO S.	CPL	-do- 11 DEC 46	23.—	54.16	18.52	35.64	[Signature]	S-50#59 P-8

DECLASSIFIED
Authority: NND 883078

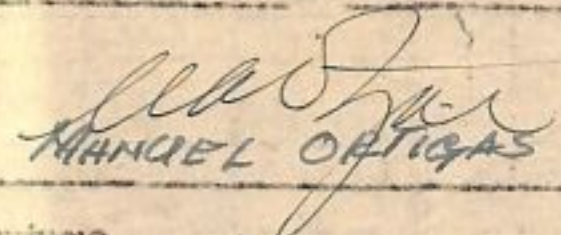
I HEREBY CERTIFY on my official oath that the above
PAYROLL is correct, and that services above stated have
been duly rendered. Payment for such services is also
hereby approved from the appropriations indicated.


GREGORIO CAPELO-36796

Maj. Inf.
Co 7th Bn 6th Pst (PA)

1968

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



MANUEL ORTIGAS

(Signature)

2nd Lt. Inf ADM-0

(Rank, Br./Serv. & Designation)

APPROVED FOR PAYMENT:

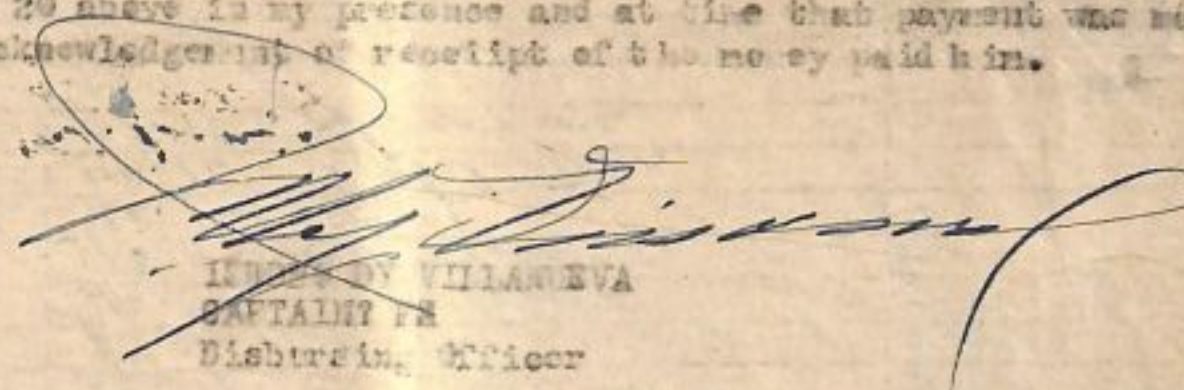

L. E. REDUNIA
Lieut-Colonel, CG
Commanding

This is to certify that the EM appearing in this payroll
have no property and or money accountability with the former 6th ID or
with this unit.

(Unit Commander)

(Rank, Br./ Sv & Designation)

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


ISABEL VILLANUEVA
CAPTAIN 1st
Disbursing Officer

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]
GREGORIO CAFF (036796)
Maj Inf.
Co, 2nd Reg. 6th Div. Psc (9A)

1946

(Date)

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6th ID or with this unit.

(Unit Commander)

(Rank, Br/Sv & Designation)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____

) pesos.

[Signature]
MANGEL ORTIGAS

(Signature)

2nd Lt. Inf. PAM-O

(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money paid him.

[Signature]
1ST Lt. U. VILLANUEVA

Captain, FS

Disbursing Ofr.

APPROVED FOR PAYMENT:

[Signature]
E. R. RELUBIA
Lieut-Colonel, CE
Commanding

262

264

2ND BN 6" PSC
(Unit)

PAY ROLL

PAID BY
SIBIRU D. VILLANUEVA
CAPT. - FS
OO. 28TH FDS
APO 715

6th MD

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

242

No.	Names	Rank	Period of Service		Monthly Rate of Pay	Amount		Signature	Remarks	
			From	To		Accrued	Amount Paid			
1	ABELLANO, BENJAMIN	SGT	11 MAR '46	7 MAR '46	19.00	42.28	—	42.28	Benjamin	M-50#55 pay 2
2	MERANO, TEODOLO	SGT	-do-	-do-	19.00	42.28	14.88	27.40	Teodoro	M- -do-
3	LUAUGDA, ESTEBAN	S-SGT	-do-	11 MAR '46	30.00	70.64	52.42	18.22	Esteban	S-50#59 pay 7
4	ESTRELLA, NICANOR E.	PFC	-do-	-do-	25.00	58.87	54.32	4.55	Nicanor	S- -do-
5	LATUMBO, CATALINO	PUT	-do-	9 MAR '46	25.00	57.25	19.30	37.95	Catalino	S-50#59 pay 13
6	SOLIDUM, BERNABE R.	PFC	-do-	11 MAR '46	25.00	58.87	4.60	54.27	Bernabe	R-50#59 pay 8
7	CANTULAR, DEOGRACIAS	PFC	-do-	7 MAR '46	25.00	55.64	24.20	31.44	Deogracias	R-50#55 pay 2
8	MALIGANG, MONICO	PFC	-do-	11 MAR '46	25.00	58.87	—	58.87	Monico	R-50#59 pay 7
9	HALLARES, SERAFIN G.	CPL	-do-	8 MAR '46	23.00	51.92	34.14	17.78	Serafin	R-50#56 pay 9
10	MACATOL, ALEJANDRO	PFC	-do-	11 MAR '46	25.00	58.87	6.88	51.99	Alejandro	R-50#59 pay 8
11	SIBUGAN, CRISIAN	PUT	-do-	-do-	25.00	58.87	5.02	53.85	Crisian	R- -do-
12	LUCES, RESTITUTO	PUT	-do-	-do-	25.00	58.87	20.80	38.07	Restituto	R-50#59 pay 7
13	RETORIANO, DIOSDADOR	PFC	-do-	-do-	25.00	58.87	35.26	23.61	Diosdador	R- -do-
14	GELONGA, DOMINADOR	CPL	-do-	9 MAR '46	23.00	52.66	20.12	32.54	Dominador	R-50#57 pay 13
15	VENUS, AGUSTIN	PUT	-do-	-do-	25.00	57.25	5.20	52.05	Agustin	S-50#58 pay 9
16	LACHICA, NICASIO D.	CPL	-do-	7 MAR '46	23.00	51.18	21.18	30.00	Nicasio	S-50#55 pay 2
17	MARCELLA, ASENCION	PFC	-do-	9 MAR '46	25.00	57.25	4.60	52.65	Asencion	R-50#58 pay 9
18	ONBRE, JOSE	PUT	-do-	7 MAR '46	25.00	55.64	11.44	44.20	Jose	R-50#55 pay 8
19	TRUARES, FLORENCIO	PFC	-do-	11 MAR '46	25.00	58.87	4.60	54.27	Florencio	R-50#59 pay 7
20	TIONGSON, TORIBIO	PUT	-do-	12 MAR '46	25.00	59.67	—	59.67	Toribio	R-50#50 pay 16
21	ROCAVALDO, TELESFORO	PUT	-do-	-do-	25.00	59.67	—	59.67	Telesforo	R- -do-
22	KINGO, ISIARO	PUT	-do-	-do-	25.00	57.67	16.20	33.47	Isiara	R- -do-
23	FAMILAN, PRIMO M.	SGT	-do-	-do-	19.00	45.35	6.60	38.75	Primo	R- -do-
24	ALTEA, IGNACIO	SGT	-do-	-do-	19.00	45.35	33.92	11.43	Ignacio	R- -do-
25	DIGALA, GONZALO	PFC	-do-	-do-	25.00	59.67	5.98	53.69	Gonzalo	S- -do-
26	EBABAO, DIEGO	PUT	-do-	-do-	25.00	59.67	9.00	50.67	Diego	S- -do-

Total Car. Forw. - #

DECLASSIFIED
Authority: JDD 883078

I hereby certify on my Official oath that the above Pay Roll is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriations indicated.

1946

(Date)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____) pesos.

(Signature)

(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

L. R. RELUNIA
Lieut-Colonel, CF
Commanding

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former S"LD or with this unit.

(Unit Commander)

(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money paid him.

Relunia 027231
1st Lt. U. Villanueva
Captain, FS
Disbursing Officer

2^d Lt. FS
FO, 2nd Bn. 6th PSC

W. J. ...

2ND BN 6" PSC
(Unit)

PAY ROLL

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Names	Rank	Period of Service		Monthly Rate of Pay	Amount		Signature	Remarks	
			Incl. Dates From	To		Accrued For the period	Amount Paid			
27	CLOMATA, ATILANO	PVT	Jan 46	12 MAR 47	25.00	59.67	4.60	55.07	Clomata	K-50#60 par 17
28	MOSQUERA, TEOPISTO	PFC	-do-	-do-	25.00	59.67	-	59.67	Mosquera	K-50#60 par 11
29	LAURILLA, SILVINO	PVT	-do-	-do-	25.00	59.67	39.26	20.41	Laurilla	K-50#60 par 17
30	BACOTA, JOSE D.	PJT	-do-	-do-	25.00	59.67	9.96	49.71	Bacota	K-50#60 par 16
					TOTAL		622820			

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.

Gregorio Cafe
GREGORIO CAFE (0-86796)

1946 CO 2ND BN 6th PS & PA

(Date)

I hereby certify on my official oath that each EM
whose name appears on the above roll has been paid in cash
or in check, and in no other mode, the amount shown under
column 18 or 19 above, opposite his name. The total of the
payments made by me in this payroll amount to _____

) pesos.

Manuel Ortigas
MANUEL ORTIGAS

(Signature)

2nd Lt. Adj. Adm. C
(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

L. R. Relunla
L. R. RELUNLA
Lieut-Colonel, CR
Commanding

This is to certify that EM appearing in this
Pay Roll have no property and or money accountability
with the former 6th ID or with this unit.

(Unit Commander)

(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have
paid in cash to each officers and EM whose name appears
on the above roll the amount 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 acknowledgement of receipt of the money
paid him.

1st Lt. Villanueva
-027231

1ST LT. U. VILLANUEVA

Captain, PS

Disbursing Off.

2nd Lt. FS
FO 2nd Bn 6th PSC

[Large signature]

PAID BY:
 JUAN VILLANUEVA
 CAPT.-P2
 80, 28th FDS
 ADD 948
 8876

(Unit)

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Name	Rank	Period of Service		Monthly Rate of Pay	Amount Assured	Amount DEDUCTED	Amount Paid	Signature	Remarks
			INCL. DATES	From To						
1	OBELIANO, BENJAMIN	SGT	JAN '46	7 MAR '46	19.00	42.28	—	42.28	<i>[Signature]</i>	M-30#55 P-2
2	MERARO, TEDDOLO	SGT	- do -	7 " "	19.00	42.28	14.88	27.40	<i>[Signature]</i>	M-30#55 P-2
3	LUMOGDO, ESTEBAN	S-SGT	- do -	11 " "	30.00	70.64	52.42	18.22	<i>[Signature]</i>	3-30#59 P-7
4	ESTRELLA, NIKANOR	Pfc	- do -	11 " "	25.00	58.87	54.32	4.55	<i>[Signature]</i>	3-30#59 P-7
5	LATUMBO, COTALINO	Pvt	- do -	9 " "	25.00	57.25	19.30	37.95	<i>[Signature]</i>	3-30#57 P-13
6	SOLIDUM, BERNOBE	Pfc	- do -	11 " "	25.00	58.87	4.60	54.27	<i>[Signature]</i>	M-30#58 P-8
7	CONFUJAR, DEOGROCIAS	Pfc	- do -	7 " "	25.00	55.64	24.20	31.44	<i>[Signature]</i>	M-30#55 P-2
8	MOLIGANG, MONICO	Pfc	- do -	11 " "	25.00	58.87	—	58.87	<i>[Signature]</i>	M-30#59 P-7
9	HALLORRES, SEROPING	CPL	- do -	9 " "	23.00	57.92	34.14	17.78	<i>[Signature]</i>	M-30#56 P-9
10	MOCOTOL, ALEJANDRO	Pfc	- do -	11 " "	25.00	58.87	6.88	57.99	<i>[Signature]</i>	M-30#59 P-8
11	SIBUGON, CRISPIN	Pvt	- do -	11 " "	25.00	58.87	5.02	53.85	<i>[Signature]</i>	M-30#59 P-8
12	LUCCS, RESTITUTO	Pvt	- do -	11 " "	25.00	58.87	20.80	38.07	<i>[Signature]</i>	M-30#59 P-7
13	RETORIANO, DIOSDADO R.	Pfc	- do -	11 " "	25.00	58.87	35.26	23.61	<i>[Signature]</i>	M-30#59 P-7
14	GELONGA, DOMINADOR	CPL	- do -	9 " "	23.00	52.66	20.12	32.54	<i>[Signature]</i>	M-30#57 P-13
15	VENUS, AGUSTIN	Pvt	- do -	9 " "	25.00	57.25	5.20	52.05	<i>[Signature]</i>	3-30#58 P-9
16	LACHICO, NICOSIO D.	CPL	- do -	7 " "	23.00	57.18	21.18	30.00	<i>[Signature]</i>	3-30#35 P-2
17	MARCELLA, ASENCION	Pfc	- do -	9 " "	25.00	57.25	4.60	52.65	<i>[Signature]</i>	M-30#58 P-9
18	OMBRE, JOSE	Pvt	- do -	7 " "	25.00	55.64	11.44	44.20	<i>[Signature]</i>	M-30#55 P-8
19	TOVOREZ, FLORENCIO	Pfc	- do -	11 " "	25.00	58.87	4.60	54.27	<i>[Signature]</i>	M-30#59 P-9
20	TIONGSON, TOREBIO	Pvt	- do -	12 " "	25.00	59.67	—	59.67	<i>[Signature]</i>	M-30#60 P-16
21	RUMOULD, TELESFORD	Pvt	- do -	12 " "	25.00	59.67	—	59.67	<i>[Signature]</i>	M-30#60 P-16
22	MINGO, ISIDRO	Pvt	- do -	12 " "	23.00	59.67	16.20	43.47	<i>[Signature]</i>	M-30#60 P-16
23	FOJILON, PRIMO M.	SGT	- do -	12 " "	19.00	45.35	6.60	38.75	<i>[Signature]</i>	M-30#60 P-16
24	ALTEA, IGNOCIO	SGT	- do -	12 " "	19.00	45.35	33.92	11.43	<i>[Signature]</i>	M-30#60 P-16
25	DIGOLA, GONZALO	Pfc	- do -	12 " "	25.00	59.67	5.98	53.69	<i>[Signature]</i>	5-30#60 P-16
26	EBABO, DIEGO	Pvt	- do -	12 " "	25.00	59.67	9.00	50.67	<i>[Signature]</i>	5-30#60 P-16

Total Carry Forward

DECLASSIFIED
 Authority: JDD 883078

I hereby certify on my Official oath that the above Pay Roll is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriations indicated.

1946

(Date)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____) pesos.

(Signature)

(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

L. R. RELUNIA
Lieut-Colonel, CE
Commanding

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6th LD or with this unit.

(Unit Commander)

(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money paid him.

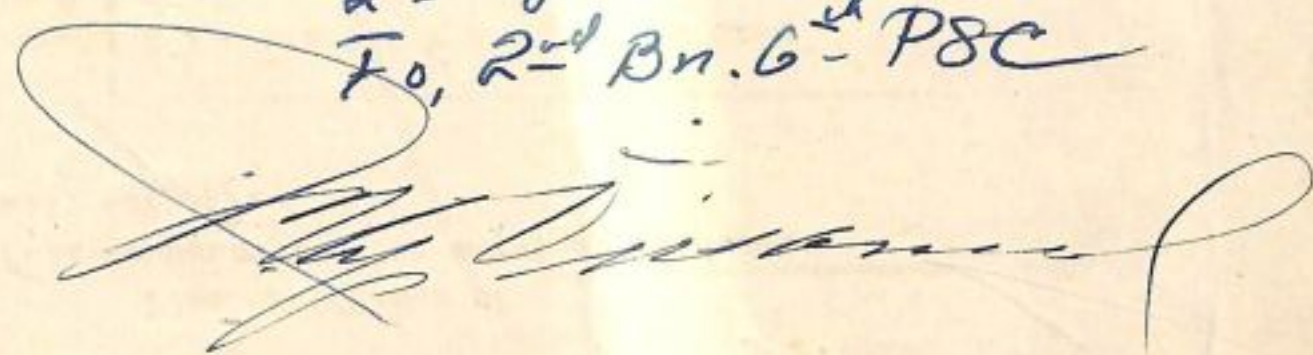
027231
ESICHO U. VILLANUEVA

Captain, FS

Disbursing Ofc.

2nd Lt. FS

Fo, 2nd Bn. 6th PSC



2ND BN 6" RSC
(Unit)

PAY ROLL

We hereby acknowledge to have received from _____ Finance Officer of _____ the sum herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Name	Rank	Period of Service		Monthly Rate of Pay	Amount		Signature	Remarks
			INCL. DATES	From To		Per Period	Amount Due		
27	CLOMATA, ATILANO	PVT	MAR '45	12 MAR '46	25.00	59.67	4.60	55.07	W-50#60 par 17
28	MOSQUERA, TEOPISTA	PFC	-do-	-do-	25.00	59.67	-	59.67	W-50#60 par 16
29	LAORILLA, SILVINO	PVT	-do-	-do-	25.00	59.67	39.26	20.41	W-50#60 par 17
30	BACOTA, JOSE D.	PVT	-do-	-do-	25.00	59.67	9.96	49.71	W-50#60 par 16
					TOTAL - 1,228.20				

DECLASSIFIED
Authority: NND 883078

DECLASSIFIED
Authority: UDD883078

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]
GREGORIO GATE (9-36796)
CO 2ND BN 6th PSC (PN)

1946
(Date)

(Unit Commander)

(Rank, Br/Sv & Designation)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____

) pesos.

[Signature]
MANUEL ORTIGAS
(Signature)
2nd Lt. Inf Adm. C
(Rank, Br/Sv & Designation)

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6th ID or with this unit.

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money paid him.

[Signature] - 027231
Ricardo M. Marcelo
Captain, FS
Disbursing Offr.
2nd Lt. FS
Fo 2nd Bn 6th PSC
[Signature]

APPROVED FOR PAYMENT:

[Signature]
L. R. REJUMIA
Lieut-Colonel, CG
Commanding

✓
1-2-48

3915

24⁶2

CURRENT

CLINTON REGINO O'HARA CORPORAL INF. 9
2nd Bn 6th. Prov Sta Compl.

I. U. VILLANUEVA
Captain Infantry
DC, 26th FDS

December '45

Capt Villanueva

1 January '46

31 March '46

\$ 111.00

\$ 111.00

\$ 111.00

Re Arlet

Clinton Regino O'Hara
CLINTON REGINO O'HARA

Cpl., Infantry

[Handwritten signature]

\$ 111.00

DECLASSIFIED
Authority NND883078

Clinton Regino O'Hara
CLINTON REGINO O'HARA

DECLASSIFIED
Authority: NND 883078

Received by:

R. Alvarez
M/so + FS
Abst oper clerk
26th FDS

3915

98-

Differential
2nd Bn 6th PSC
 (Unit)

242
Paid
Impound

300
 SHEET NO

PAID BY:
 SIDRO B. VILLANUEVA
 CAPT.-FS
 80-25TH FOS
 715
 DATE

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Name	Rank	Period of Service		Monthly Rate of Pay	Amount Due		Signature	Remarks
			INCL. DATES	From To		For the period	Amount DEDUCTED		
1	FACUN, GAVINO N.	SGT	1 JAN 46	9 MAR 46	12.00	43.50	17.86	25.64	<i>Sanchez</i> M-50# 58 Bar 9
2	BELARDE, ROBERTO	SGT	- do -	9 " "	19.-	43.50	17.46	26.04	<i>Rosendo</i> M-50# 58 Bar 9
3	MAIGUE, FELIPE A.	SGT	- do -	9 " "	19.-	43.50	34.22	9.28	<i>Hernandez</i> M-50# 58 Bar 9
4	FABROS, FRANCISCO	SGT	- do -	9 " "	19.-	43.50	-	43.50	<i>Sanchez</i> M-50# 57 Bar 13
5	ORTEGA, PRUENIE	CPL	- do -	9 " "	23.-	52.66	-	52.66	<i>Ortega</i> M-50# 57 Bar 9
6	PERALTA, FEDERICO	CPL	- do -	9 " "	23.-	52.66	22.-	30.66	<i>Peralta</i> M-50# 58 Bar 9
7	FIRMA, ALEJO	CPL	- do -	7 " "	23.-	51.18	4.60	46.58	<i>Firma</i> M-50# 55 Bar 2
8	ESTECONEN, VICENTE	P/L	- do -	7 " "	25.-	55.64	-	55.64	<i>Esteconen</i> M-50# 55 Bar 2
9	JAVIER, CELEDONIO	P/L	- do -	9 " "	25.-	57.25	-	57.25	<i>Javier</i> M-50# 58 Bar 9
10	GARGANERA, GENARO B.	P/L	- do -	9 " "	25.-	57.25	-	57.25	<i>Garganera</i> M-50# 57 Bar 13
11	MAGUILING, AQUILINO	P/L	- do -	9 " "	25.-	57.25	-	57.25	<i>Maguiling</i> M-50# 57 Bar 13
12	FULGENCIO, WILFREDO	P/L	- do -	9 " "	25.-	57.25	2.32	54.93	<i>Fulgencio</i> S-50# 58 Bar 9
13	ALFARO, PROCESO	PVT	- do -	9 " "	25.-	57.25	21.18	36.07	<i>Alfaro</i> M-50# 58 Bar 9
14	BONIFACIO, RICARDO	PVT	- do -	9 " "	25.-	57.25	-	57.25	<i>Bonifacio</i> S-50# 58 Bar 9
15	SANTIA, TEODORO G.	PVT	- do -	8 " "	25.-	56.44	7.10	49.34	<i>Santia</i> M-50# 58 Bar 9
16	GONZAGA, BERNARDINA	PVT	- do -	9 " "	25.-	57.25	-	57.25	<i>Bernardina</i> S-50# 57 Bar 13
17	SOLIDUM, LUVINO	PVT	- do -	9 " "	25.-	57.25	0.60	56.65	<i>Solidum</i> M-50# 58 Bar 9
18	PACHECO, VICENTE J.	PVT	- do -	9 " "	25.-	57.25	4.60	52.65	<i>Pacheco</i> M-50# 58 Bar 9
19	SANGRADOR, FELIX P.	PVT	- do -	9 " "	25.-	57.25	13.12	44.13	<i>Sangrador</i> S-50# 57 Bar 13
20	SIAGO, GUILLERMO	PVT	- do -	8 " "	25.-	56.44	4.60	51.84	<i>Siago</i> S-50# 58 Bar 9
21	TIONGSON, EPITACIO	PVT	- do -	9 " "	25.-	57.25	-	57.25	<i>Tiongson</i> S-50# 58 Bar 9
22	ERICILIA, FILOMENO	PVT	- do -	9 " "	25.-	57.25	5.46	51.79	<i>Ericilia</i> M-50# 58 Bar 9
23	TALAYERO, JESUS T.	PVT	- do -	9 " "	25.-	57.25	5.60	51.65	<i>Talayero</i> M-50# 58 Bar 9
24	NEQUINTO, SALVADOR	PVT	- do -	9 " "	25.-	57.25	4.78	52.47	<i>Nequinto</i> M-50# 58 Bar 9
25	FLORENDO, VEVINCIO	LPL	- do -	9 " "	23.-	52.66	6.50	46.16	<i>Florendo</i> S-50# 57 Bar 13
26	LAPIDRES, ANANIAS	PVT	- do -	9 " "	25.-	57.25	5.98	51.27	<i>Lapidres</i> S-50# 58 Bar 9

DECLASSIFIED
 Authority: JDD 883078

I hereby certify on my Official oath that the above Pay Roll is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriations indicated.

[Signature] (O-36796)
C. GARCIA CIFE

1946

(Date)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____) pesos.

[Signature]
MANUE OCTICA
(Signature)
2nd Lt. Fij
(Rank, Br/Sv & Designation)

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6th ID or with this unit.

[Signature] (O-36746)
(Unit Commander)

(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money paid him.

[Signature]
1ST LT. U. VILLANUEVA
Captain, FS
Disbursing Ofr.

APPROVED FOR PAYMENT:

[Signature]
L. R. RELUNIA
Lieut-Colonel, CE
Commanding

Differentiated

2nd Bn. 6th Psc
(Unit)

PAY ROLL

Paid

PAID BY
ISIDRO O. VILLANUEVA
CAPT. - FS
NO. 26TH FDS
APO 715

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Name	Rank	Period of Service		Monthly Rate of Pay	Amount		Signature	Remarks
			INCL. DATES	From To		For the period	due		
27	HAMOYAN, TEODORO	Pfc	Jan '46	Mar '46	25.00	57.25	22.96	34.29	M-50# 57 P. 13
28	LACSON, ROGUE	Pfc	-do-	7 " "	25.00	55.64	5.78	49.86	M-50# 55 P. 2
29	TINSAY, CELSO	Pvt	-do-	9 " "	25.00	57.25	4.64	52.61	M-50# 58 P. 9
30	ROCA, ROBERTO	Cpl	-do-	7 " "	23.00	51.18	21.84	29.34	M-50# 55 P. 8
31	CASIO, LUDIM R.	Cpl	-do-	9 " "	23.00	52.66	23.00	29.66	S-50# 58 P. 9
32	VITO, ALEJO B.	Pfc	-do-	7 " "	25.00	55.64	3.94	51.70	M-50# 55 P. 2
33	FATALVER, APRONIANO	Pvt	-do-	9 " "	25.00	57.25	-	57.25	M-50# 57 P. 13
34	ANTOY, BLAS T.	Cpl	-do-	9 " "	23.00	52.66	-	52.66	M-50# 57 P. 13
35	PIDO, VALERIANO T.	Pvt	-do-	9 " "	25.00	57.25	4.60	52.65	M-50# 58 P. 9

Total ₱1,642.47

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]
(0-36746)

1946

(Date)

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6th LD or with this unit.

[Signature]
(Unit Commander)

(Rank, Br/Sv & Designation)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____) pesos.

[Signature]
MANUEL ORTIGAS
(Signature)
[Signature]
(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money paid him.

[Signature]
ISIDRO U. VILLANUEVA
Captain, FS
Disbursing Ofr.

APPROVED FOR PAYMENT:

[Signature]
L. R. RISLUNIA
Lieut-Colonel, CE
Commanding

Differential

2nd Bn 6th Psc
(Unit)

PAY ROLL

Paid

PAID BY:
SIDRO O. VILLANUEVA
CAPT. - 1st
CO. 26TH PSC

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Names	Rank	Period of Service		Monthly Rate of Pay	Amount Due		Signature	Remarks	
			INCL. DATES	From To		For the period	of the month			
1	FACUN, GAVINO N.	SGT	JAN. 46	9 MAR 46	19.00	43.50	17.86	25.64	Bautista	M-50#58 P9
2	DELARDE, ROBERTO	SGT	-do-	-do-	19.00	43.50	17.46	26.04	Augusto	M-50#58 P9
3	MAGUE, FELIPE A.	SGT	-do-	-do-	19.00	43.50	34.22	9.28	Maguila	M-50#58 P9
4	FABROS, FRANCISCO	SGT	-do-	-do-	19.00	43.50	-	43.50	Francisco Fabros	M-50#57 P13
5	ORTEGA, PRUDENTE	CPL	-do-	-do-	23.00	52.66	-	52.66	Prudente Ortega	M-50#58 P9
6	DEALTA, FEDERICO	CPL	-do-	-do-	23.00	52.66	22.00	30.66	Federico	M-50#58 P9
7	VIRAN, ALEJO	CPL	-do-	9 MAR 46	23.00	51.18	4.60	46.58	Alejo Viran	M-50#55 P2
8	ESTECOMEN, VICENTE	Pfc	-do-	7 " "	25.00	57.25	-	57.25	Vicente Estecomen	M-50#55 P2
9	JAVIER, CELEDONIO	Pfc	-do-	9 " "	25.00	57.25	-	57.25	Celedonio	M-50#58 P9
10	GARNARA GENARO B.	Pfc	-do-	9 " "	25.00	57.25	-	57.25	Genaro Garnara	M-50#57 P13
11	MAGUILING, AQUILINO	Pfc	-do-	9 " "	25.00	57.25	-	57.25	Aquilino Maguiling	M-50#57 P13
12	FULGENCIO, WILFREDO	Pfc	-do-	9 " "	25.00	57.25	2.32	54.93	Wilfredo Fulgencio	S-50#58 P9
13	ALFARO, PROCESO	Pvt	-do-	9 " "	25.00	57.25	21.18	36.07	Proceso Alfaro	M-50#58 P9
14	BONIFACIO, RICARDO	Pvt	-do-	9 " "	25.00	57.25	-	57.25	Ricardo Bonifacio	S-50#58 P9
15	SANTIA, TEODORO G.	Pvt	-do-	9 " "	25.00	56.44	7.10	49.34	Teodoro Santia	M-50#56 P9
16	GONZAGA, BERNARDINO D.	Pvt	-do-	9 " "	25.00	57.25	-	57.25	Bernardino Gonzaga	S-50#57 P13
17	SOLIDUM, LUVINO	Pvt	-do-	9 " "	25.00	57.25	0.60	56.65	Luvino Solidum	M-50#58 P9
18	PACHECO, VICENTE S.	Pvt	-do-	9 " "	25.00	57.25	4.60	52.65	Vicente Pacheco	M-50#58 P9
19	SANGRADOR, FELIX P.	Pvt	-do-	9 " "	25.00	57.25	13.12	44.13	Felix Sangrador	S-50#57 P13
20	SIAGO, GUILLERMO	Pvt	-do-	8 " "	25.00	56.44	4.60	51.84	Guillermo Siago	S-50#56 P9
21	TIONGSON, EPITACIO	Pvt	-do-	9 " "	25.00	57.25	-	57.25	Epitacio Tiongson	S-50#58 P9
22	ERICHA, FILOMENO	Pvt	-do-	9 " "	25.00	57.25	5.46	51.79	Filomeno Eriche	M-50#58 P9
23	TALAVERO, JESUS T.	Pvt	-do-	9 " "	25.00	57.25	5.60	51.65	Jesus Talavero	M-50#58 P9
24	MEQUITO, SALVADOR S.	Pvt	-do-	9 " "	25.00	57.25	4.78	52.47	Salvador Mequito	M-50#58 P9
25	FLOREN, VENCINIO	Pvt	-do-	9 " "	25.00	52.66	6.50	46.16	Vencinio Floren	S-50#57 P13
26	LAPIDES, ANANIAS	Pvt	-do-	9 " "	25.00	57.25	5.98	51.27	Ananias Lapid	S-50#58 P9

DECLASSIFIED
Authority: DDP883078

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] (0-36796)
GREGORIO CAPE

1946

(Date)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____) pesos.

[Signature]
MANUEL OCTIGAS
(Signature)

(Rank, Br/Sv & Designation)

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6th LD or with this unit.

[Signature] (0-36746)

(Unit Commander)

(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money paid him.

[Signature]
ISIDRO U. VILLANUEVA
Captain, FS
Disbursing Ofr.

APPROVED FOR PAYMENT:

[Signature]
L. R. RELUNIA
Lieut-Colonel, CF
Commanding

Differential
2nd Br. 6th PSC
 (Unit)

PAY ROLL

Paid

PAID BY
 VITO O. VILLANUI
 CAPT.-FR
 CO. 24TH PDS
 APO 715

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Name	Rank	Period of Service		Monthly Rate of Pay	Amount ^{DUE} For the period	Amount ^{DEDUCTED}	Amount Paid	Signature	Remarks
			INCL. DATES	From To						
<i>27</i>	HANOHAN, TEODORO	Pfc	1 Jan '46	9 Mar '46	25.00	57.25	22.96	34.29	<i>[Signature]</i>	M-50#57 P. 13
<i>28</i>	LACSON, ROQUE	Pfc	-do-	4 " "	25.00	55.64	5.78	49.86	<i>[Signature]</i>	M-50#55 P. 2
<i>29</i>	TINSAY, CELSO	Pvt	-do-	9 " "	25.00	57.25	4.64	52.61	<i>[Signature]</i>	M-50#58 P. 9
<i>30</i>	ROCA, ROBERTO	CPL	-do-	7 " "	23.00	51.18	21.84	29.34	<i>[Signature]</i>	M-50#55 P. 8
<i>31</i>	CASID, LUDIM R.	CPL	-do-	9 " "	23.00	52.66	23.00	29.66	<i>[Signature]</i>	3-50#58 P. 9
<i>32</i>	VITO, ALEJO B.	Pfc	-do-	4 " "	25.00	55.64	3.94	51.70	<i>[Signature]</i>	M-50#55 P. 2
<i>33</i>	FETALVER, APRONIANO	Pvt	-do-	9 " "	25.00	57.25	—	57.25	<i>[Signature]</i>	M-50#57 P. 13
<i>34</i>	ANTOY, BLAS J.	CPL	-do-	9 " "	23.00	52.66	—	52.66	<i>[Signature]</i>	M-50#57 P. 13
<i>35</i>	PIDO, VALERIANO T.	Pvt	-do-	9 " "	25.00	57.25	4.60	52.65	<i>[Signature]</i>	M-50#58 P. 9

Total 9,642.47

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.

Gregorio Caff
Gregorio Caff (O-36796)

1946

(Date)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____ pesos.

Margarita Ortigas
Margarita Ortigas
(Signature)
2nd Lt. INF Adm. O
(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

L. R. Relunja
L. R. RELUNJA
Lieut-Colonel, CE
Commanding

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former CMB or with this unit.

Gregorio Caff
Gregorio Caff (O-36796)
(Unit Commander)

(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money paid him.

Isidro U. Villanueva
Isidro U. VILLANUEVA
Captain, FS
Disbursing Ofcr.

300

3

Differential

Paid

299

UNIT NO
1000 U. HILLANUEVA
PART. - P.S.
NO. 26TH ED.
ADD. 713
DATE

EXTRACT FORM NO. 58 (PA)

2ND BN 6th PSC (PA) PAY ROLL
(Unit)

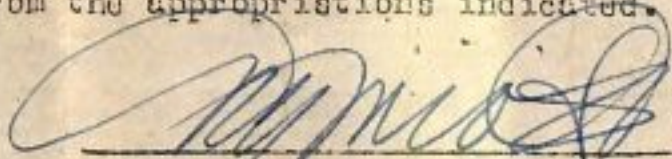
SHEET NO

We hereby acknowledge to have received from _____ Finance Officer of _____
the sums herein specified opposite our respective names, the same being in full compensation for services rendered
during the period stated below, to the correctness of which we hereby severally certify.

No.	Names	Rank	Period of Service		Monthly Rate of Pay	Amount Accrued for the period	Amount DEDUCTED	Amount Paid	Signature	Remarks
			INCL. From	DATES To						
1	MUROS, FLAVIANO	SGT	1 JAN 46	9 MAR 46	19.00	243.50	34.72	78.78	Flaviano Muros	M-50#57 P13
2	MAGRACIA, MANUEL	CPL	-do-	9 " "	23.-	52.66	-	52.66	Manuel Magracia	M-50#57 P13
3	BABILO, ZOSIMO	CPL	-do-	9 " "	23.-	52.66	-	52.66	Zosimo Babilo	M-50#57 P13
4	TROPA, VICENTE	CPL	-do-	9 " "	23.-	52.66	-	52.66	Vicente Tropa	S-50#57 P13
5	TUMBAGAHAN, LUDOVINO	Pfc	-do-	9 " "	25.-	57.25	23.38	33.87	Ludovino Tumbagahan	M-50#57 P13
6	GUANZON, SEGUNDO	Pfc	-do-	8 " "	25.-	56.44	0.56	55.88	Segundo Guanzon	S-50#56 P9
7	ESPINOSA, PABLO	Pfc	-do-	7 " "	25.-	55.64	16.92	38.72	Pablo Espinosa	M-50#55 P2
8	OLIVO, WENCESLAO	Pfc	-do-	9 " "	25.-	57.25	22.70	34.55	Wenceslao Olivo	M-50#57 P13
9	ZAYAN, LORENZO	Pfc	-do-	9 " "	25.-	57.25	25.16	32.09	Lorenzo Zayan	M-50#57 P13
10	SARAIENTO, FLOREN	Pfc	-do-	9 " "	25.-	57.25	-	57.25	Florentino Saraiento	M-50#57 P13
11	DIONESIO, ALFREDO	Pvt	-do-	9 " "	25.-	57.25	5.16	52.09	Alfredo Dionasio	M-50#57 P13
12	FELICIANO, MAXIMINO	Pvt	-do-	9 " "	25.-	57.25	-	57.25	Maximino Feliciano	S-50#57 P13
13	FABUNAN, PEDRO	Pvt	-do-	7 " "	25.-	55.64	-	55.64	Pedro Fabunan	M-50#55 P4
14	VRINGCO, JOSE	Pvt	-do-	7 " "	25.-	55.64	4.60	51.04	Jose Vringco	S-50#55 P8
15	TRODOLLO, MARCELO	CPL	-do-	9 " "	23.-	52.66	-	52.66	Marcelo Trodollo	M-50#57 P13 Paid
16	PENSQUITO, FELIPE	Pvt	-do-	9 " "	25.-	57.25	6.56	50.69	Felipe Pensquito	M-50#57 P13
17	NAPOLEON, DYSECO	CPL	-do-	8 " "	23.-	51.92	5.20	46.72	Dyseco Napoleon	S-50#56 P9
18	ASPILA, ENOCENCIO	Pvt	-do-	9 " "	25.-	57.25	19.64	37.61	Enocencio Aspila	M-50#57 P13
19	SERIOSA, FEDERICO	Pfc	-do-	9 " "	25.-	57.25	5.46	51.79	Federico Seriosa	M-50#57 P13
20	SOBREANESANA, ENRIQUE	Pvt	-do-	8 " "	23.-	56.44	17.68	38.76	Enrique Sobreaneseana	S-50#56 P9
21	SANGGAT, MARCO	Pvt	-do-	9 " "	25.-	57.25	5.84	51.41	Marco Sanggat	M-50#57 P13
22	TUPAZ, ANGEL	Pfc	-do-	9 " "	25.-	57.25	0.56	56.69	Angel Tupaz	M-50#58 P9
23	RIZARDO, AMADOR	Pvt	-do-	9 " "	25.-	57.25	5.02	52.23	Amador Rizarzo	S-50#57 P13
24	SERVIDAD, ANTONIO	CPL	-do-	9 " "	23.-	52.66	29.10	23.56	Antonio Servidad	S-50#57 P13
25	SEBUJA, MAXIMO	Pfc	-do-	9 " "	25.-	57.25	5.38	51.87	Maximo Sebuja	M-50#58 P9
26	TAMARAN, GERONIMO	Pvt	-do-	9 " "	25.-	57.25	4.60	52.65	Geronimo Tamaran	M-50#58 P9

DECLASSIFIED
Authority: JDD883078

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.



1946

(Date)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____) pesos.

(Signature)

(Rank, Br/Sv & Designation)

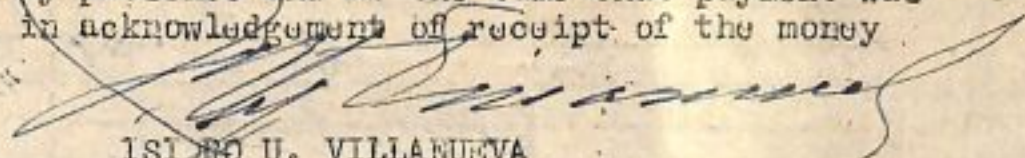
This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6th LD or with this unit.



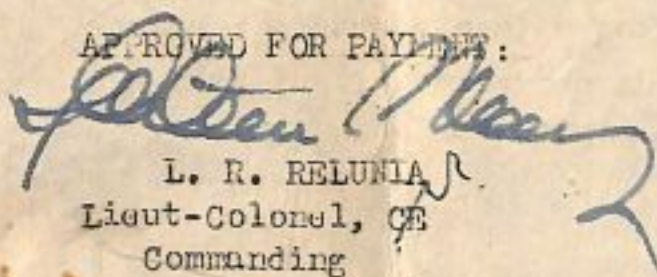
(Unit Commander)

(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money paid him.


ISIDRO U. VILLANUEVA
Captain, FS
Disbursing Ofr.

APPROVED FOR PAYMENT:


L. R. RELUNIA
Lieut-Colonel, CE
Commanding

2nd Bn 6th PSC
(Unit)

Differential

Pay

PAY ROLL

SHEET NO

PAID BY:
DRD B. VILLANUEVA
CAPT.-FE
DD, 25TH FDS
APO 715

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Name	Rank	Period of Service		Monthly Rate of Pay	Amount		Signature	Remarks	
			IPCL. DATES	From To		Accrued For the period	Amount due Paid			
27	SEBUNGA, IRINEO	PJT	1 JAN 46	9 MAR 46	25. ⁰⁰	25.25	1.20	56.05	<i>[Signature]</i>	M-50#58 P9
28	BEBANA, PABLO	PJT	-do-	7 " "	25.-	55.64	35.86	19.78	<i>[Signature]</i>	S-50#55 P2
29	DALA, ESPIREDION G.	Sgt	-do-	9 " "	19.-	43.50	23.62	19.88	<i>[Signature]</i>	M-50#58 P9
						Total		129.49		

DECLASSIFIED
Authority: JDD 883078

I hereby certify on my Official oath that the above Pay Roll is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriations indicated.

[Signature]
GREGORIO CAFE (O-36796)

1946

(Date)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____) pesos.

[Signature]
MARCEL ORTIGAS
(Signature)
2nd Lt. Inf Adm O
(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

[Signature]
L. R. RELUNIA
Lieut-Colonel, O3
Commanding

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6th LD or with this unit.

[Signature]
GREGORIO CAFE (O-36796)
(Unit Commander)

(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money paid him.

[Signature]
ISIDRO U. VILLANUEVA
Captain, FS
Disbursing Ofr.

299

differential
242
 (Unit)

PAY ROLL

paid *299*


ISSUED BY
 UNO B. WILLANDEVA
 CAPT.-FR
 HQ. 26TH FDS
 APO 915

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Names	Rank	Period of Service		Monthly Rate of Pay	Amount Accrued For the period	Amount Due	Amount Paid	Signature	Remarks
			INCL. DATES	From To						
1	MOROS, FLAVIANO	SGT	Non'46	9 Mar '46	\$19.50	\$43.50	\$34.72	\$8.78	Flaviano Moros	M-50#57 Par. 13
2	MAGRACIA, MANUEL	CPL	do	9 Mar '46	23.00	52.66	—	52.66	Manuel Magracia	M-50#57 Par. 13
3	GABILO, LOZIMO	CPL	do	9 Mar '46	23.00	52.66	—	52.66	Lozimo Gabilo	M-50#57 Par. 13
4	TROPA, VICENTE	CPL	do	9 Mar '46	23.00	52.66	—	52.66	Vicente Tropa	S-50#57 Par. 13
5	TUMBAGAMAN, LUDNINO	Pfc	do	9 Mar '46	25.00	57.25	23.38	33.87	Ludnino Tumbagaman	M-50#57 Par. 13
6	GUANZON, SEGUNDO	Pfc	do	8 Mar '46	25.00	56.44	0.56	55.88	Segundo Guanzon	S-50#56 Par. 9
7	ESPINOSA, PABLO	Pfc	do	7 Mar '46	25.00	58.64	16.92	36.72	Pablo Espinosa	M-50#55 Par. 2
8	OLIVA, WENCESLAD	Pfc	do	9 Mar '46	25.00	57.25	22.70	34.55	Wenceslao Oliva	M-50#57 Par. 13
9	LAYAN, LORENZO	Pfc	do	9 Mar '46	25.00	57.25	25.16	32.09	Lorenzo Layan	M-50#57 Par. 13
10	SARMIENTO, FLORENCIO	Pfc	do	9 Mar '46	25.00	57.25	—	57.25	Florencio Sarmiento	M-50#57 Par. 13
11	DIONESIO, ALFREDO	PVT	do	9 Mar '46	25.00	57.25	5.16	52.09	Alfredo Dionasio	M-50#57 Par. 13
12	FELICIANO, MAXIMINO	PVT	do	9 Mar '46	25.00	57.25	—	57.25	Maximino Feliciano	S-50#57 Par. 13
13	FABUNAN, PEDRO	PVT	do	7 Mar '46	25.00	55.64	—	55.64	Pedro Fabunan	M-50#55 Par. 2
14	TRINGCO, JOSE	PVT	do	7 Mar '45	25.00	55.64	4.60	51.04	Jose Tringco	S-50#55 Par. 8
15	TEODILO, MARCELO	CPL	do	9 Mar '45	23.00	52.66	—	52.66	Teodoro Marcelo	M-50#57 Par. 13
16	PENEQUITO, FELIPE	PVT	do	9 Mar '46	25.00	57.25	6.56	50.69	Felipe Penequito	M-50#57 Par. 13
17	NAPOLEON, DYSECO	CPL	do	8 Mar '46	23.00	51.92	5.20	46.72	Napoleon Dyseco	S-50#56 Par. 9
18	ASPILA, INOCENCIO	PVT	do	9 Mar '46	25.00	57.25	19.64	37.61	Inocencio Aspila	M-50#57 Par. 13
19	SERIOSA, FEDERICO	PFC	do	9 Mar '46	25.00	57.25	5.46	51.79	Federico Seriosa	M-50#57 Par. 13
20	SOBREMESANA, ENRIQUE	PVT	do	8 Mar '46	25.00	56.44	7.68	38.76	Enrique Sobremesana	S-50#56 Par. 9
21	SANGGAT, MARCELO	PVT	do	9 Mar '46	25.00	57.25	5.84	51.41	Marcelo Sanggat	M-50#57 Par. 13
22	TUPAZ, ANGEL	Pfc	do	9 " "	25.00	57.25	0.56	56.69	Angel Tupaz	M-50#57 Par. 13
23	RIZARD, AMADOR	PVT	do	9 " "	25.00	57.25	5.02	52.23	Amador Rizard	S-50#57 Par. 13
24	JERVIDAD, ANTONIO	CPL	do	9 " "	23.00	52.66	29.10	23.56	Antonio Jervidad	M-50#58 Par. 9
25	SEBUJA, MAXIMO	Pfc	do	9 " "	25.00	57.25	5.38	51.87	Maximo Sebuja	M-50#58 Par. 9
26	TAMARA, GERONIMO	PVT	do	9 " "	25.00	57.25	4.60	52.65	Geronimo Tamara	M-50#58 Par. 9

DECLASSIFIED
 Authority: JDD 883078

I hereby certify on my Official oath that the above Pay Roll is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriations indicated.



1946

(Date)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____) pesos.

(Signature)

(Rank, Br/Sv & Designation)

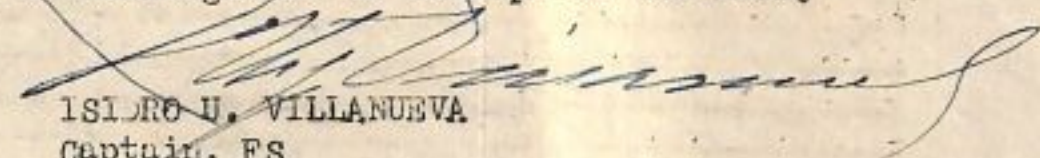
This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6th LD or with this unit.



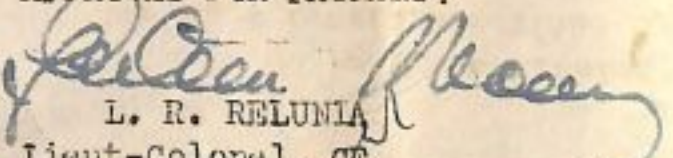
(Unit Commander)

(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money paid him.


ISIDRO U. VILLANUEVA
Captain, FS
Disbursing Ofr.

APPROVED FOR PAYMENT:


L. R. RELUNIA
Lieut-Colonel, CE
Commanding

Differential

2nd Bn 6th PSC
(Unit) PAY ROLL

Paid

SHEET NO _____

PAID BY:
MURIEL M. HERRERA
CAPT. - P2
DD FORM 1300
APR 75
DATE _____

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Name	Rank	Period of Service		Monthly Rate of Pay	Amount		Signature	Remarks
			Incl. Dates	From To		For the period	Accrued Amount due		
27	SEBINGA, IRINEO	PVT	1 JAN 46	9 MAR 46	25.00	57.25	91.20	56.05	Ernesto Debusiga M-50# 58 P9
28	BESANA, PANFILO	PVT	- do -	9 " "	25.00	53.64	35.86	19.78	Ernesto Debusiga M-50# 55 P2
29	DALA, ESPERIDION	SGT	- do -	9 " "	19.00	43.50	23.62	19.88	Ernesto Debusiga M-50# 58 P9
						Total		912.49	

DECLASSIFIED
Authority: DDD 883078

I hereby certify on my Official oath that the above Pay Roll is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriations indicated.

[Signature]
(0-36796)

1946
(Date)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____) pesos.

[Signature]
Manuel Ortega
(Signature)
2nd Lt. Int Adm O.
(Rank, Br/Sv & Designation)

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6th LD or with this unit.

[Signature]
(0-36796)
(Unit Commander)

(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money paid him.

[Signature]
ISIDRO E. VILLANUEVA
Captain, FS
Disbursing Ofr.

APPROVED FOR PAYMENT:

[Signature]
L. R. REUNIA
Lieut-Colonel, CG
Commanding

EXTRACT FORM NO. 58 (PA)

242
BASIC CADRE PERSONNEL 3" ON 6" PSC (PA) PAY ROLL
 (Unit)

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Names	Rank	Period of Service		Monthly Rate of Pay	Amount	Amount	Signature	Remarks
			From	To		Accrued	DEDUCTED		
1.	BILLONES ARTURO L.	SGT	1 JAN '66	15 APR '66	19.00	66.48	34.88	31.60	<i>[Signature]</i> M-50 [#] 94 P-108
2.	BIENAOBRA CONRADO F.	SGT	- do -	- do -	19.00	66.48	38.76	32.72	<i>[Signature]</i> M-50 [#] 94 P-108
3.	ELEN TANCIO	SGT	- do -	- do -	19.00	66.48	40.76	25.72	<i>[Signature]</i> M-50 [#] 94 P-108
	TACCA MELINDRO	O/SGT	- do -	- do -	30.00	105.00	35.02	70.02	<i>[Signature]</i> S-50 [#]
	AGUIRRE CRISPULO	PFC	- do -	- do -	25.00	87.50	-	87.50	<i>[Signature]</i> S-50 [#]
	GABASAN VALENTIN	PVT	- do -	- do -	25.00	87.50	33.78	53.72	<i>[Signature]</i> S-50 [#]

Approved by [Signature]

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.

Lucas Buscar
LUCAS BUSCAR
CAPT INF

1946

(Date)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____) pesos.

(Signature)

(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

L. R. RELUNIA
Lieut-Colonel, CE
Commanding

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6th ID or with this unit.

Lucas Buscar
LUCAS BUSCAR
(Unit Commander)

CAPT. INF CO. 2nd BN, 6th PSC
(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money paid him.

ISIDRO U. VILLANUEVA
Captain, FS
Disbursing Ofc.

BASIC CADRE PERSONEL and 846 MPSC PAY ROLL
 (Unit)

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Names	Rank	Period of Service		Monthly Rate of Pay	Amount		Signature	Remarks
			INCL. DATES	From To		Per the period	Amount Due Paid		
1.	BILLONES ARTURO L.	SGT	IVAN 45	15 APR '46	P 19.00	P 66.48	P 34.88	P 31.60	H-50 th 94 P-108
2.	BUENOBRA CONRADO F.	SGT	-do-	-do-	19.00	66.48	33.76	32.72	S-50 th 94 P-108
3.	ELEN TANCIO	SGT	-do-	-do-	19.00	66.48	40.76	25.72	H-50 th 94 P-108
4.	TARGA ALEXANDRO	S/SGT	-do-	-do-	30.00	105.00	31.00	70.00	S-50 th
5.	AGUIRRE CRISPULO	PFC	-do-	-do-	25.00	87.50	—	87.50	S-50 th
6.	GABADAN VALENTIN	PVT	-do-	-do-	25.00	87.50	33.78	53.72	S-50 th

DECLASSIFIED
Authority: AFD883078

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.

Lucas Buscar

LUCAS BUSCAR
CAPT. INF.

1946

(Date)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____) pesos.

(Signature)

(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

L. R. RELUNIA
Lieut-Colonel, CF
Commanding

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6th ID or with this unit.

Lucas Buscar

LUCAS BUSCAR
(Unit Commander)
CAPT. INF., CO. 3rd BN, 6th PSC
(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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.

ISIDRO U. VILLANUEVA
Captain, FS
Disbursing Ofr.

DECLASSIFIED
 Authority NUD883078

EXTRACT FORM NO. 58 (PA)

SHEET NO _____

BASIC CODE PERSONNEL 2ND BN, 6TH PSC (PA) PAY ROLL
 (Unit)

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Names	Rank	Period of Service		Monthly Rate of Pay	Amount		Signature	Remarks
			INCL. DATES	From To		Due For the period	Amount Paid		
1.	PILLONES ARTURO M.	SGT	1 JAN '46	15 APR '46	19.00	66.48	34.88	31.60	14-50 th 94 P-108
2.	BUENDIA CONRADO F.	SGT	- do -	- do -	19.00	66.48	33.76	32.72	5-50 th 94 P-108
3.	ELEN TANCIO	SGT	- do -	- do -	19.00	66.48	40.76	40.72	14-50 th 94 - P-108
	TARRO MEXANDRO	S/SGT	- do -	- do -	30.00	105.00	35.02	70.02	5-50 th
	AGUIRRE CRISPULO	Pfc	- do -	- do -	25.00	87.50	-	87.50	5-50 th
	GUBADAN VALENTIN	PVT	- do -	- do -	25.00	87.50	33.78	53.72	5-50 th

[Handwritten signatures and initials in the signature column]

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.

Lucas Buscar
LUCAS BUSCAR
CAPT. INF

1946

(Date)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____) pesos.

(Signature)

(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

L. R. RELUNIA
Lieut-Colonel, CE
Commanding

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6th ID or with this unit.

Lucas Buscar
LUCAS BUSCAR
(Unit Commander)
CAPT INF, CO. 2nd BN, 6th PSC
(Rank, Br/Sv & Designation)

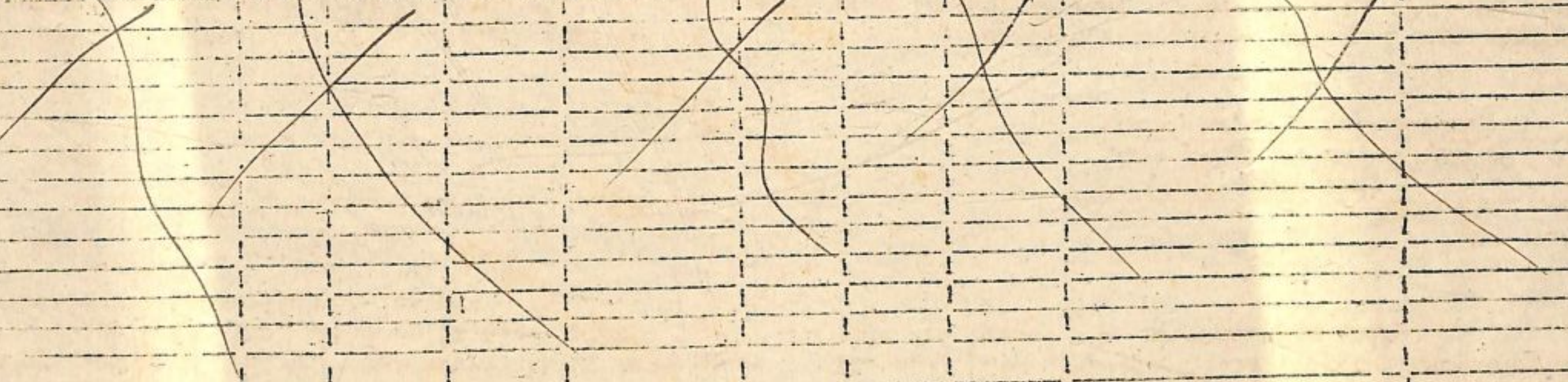
I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount set opposite his name under column 17, he having signed or marked his name under column 20 above, in my presence and at the time that payment was made to him, in acknowledgment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

ISIDRO U. VILLARUEVA
Captain, FS
Disbursing Off.

BASIC CADRE PERSONNEL 2nd BN, 6th PSC (PA) PAY ROLL
 (Unit)

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Names	Rank	Period of Service		Monthly Rate of Pay	Amount		Signature	Remarks
			INCL. DATES FROM	TO		Assessed	Amount Paid		
1.	BILLONES ARTURO M.	SGT	JAN '46	15 APR '46	P 19.00	766.48	34.81	31.60	4-30-48 P-108
2.	BUENABAO CONRADO F.	SGT	- do -	- do -	19.00	66.48	33.76	32.72	5-30-48 P-108
3.	ELEN TANCILO	SGT	- do -	- do -	19.00	66.48	40.76	25.72	4-30-48 P-108
	TARCA ALEJANDRO	S/SGT	- do -	- do -	30.00	105.00	35.00	70.00	5-30-48
	AGUIRRE CRISPULO	PFC	- do -	- do -	25.00	87.50	-	87.50	5-30-48
	GUBISAN VALENTIN	PVT.	- do -	- do -	25.00	87.50	33.77	53.72	5-30-48



DECLASSIFIED
Authority: AFD 883078

I hereby certify on my Official oath that the above Pay Roll is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriations indicated.

Lucas Buscar
LUCAS BUSCAR
CAPT. INF

1946

(Date)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____) pesos.

(Signature)

(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

L. R. RELUNIA
Lieut-Colonel, CF
Commanding

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6th ID or with this unit.

Lucas Buscar
LUCAS BUSCAR
(Unit Commander)
CAPT INF, CO. 2nd BN, 6th PSC
(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money paid him.

ISIDRO U. VILLANUEVA
Captain, FS
Disbursing Ofr.

2ND BN 6th PSC
(Unit)

PAY ROLL

Differential

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

242

No.	Name	Rank	Period of Service		Monthly Rate of Pay	Amount		Signature	Remarks
			From	To		Accrued For the period	Amount due		
1	FERNANDES, ROBUE	SGT	JAN 46	7 MAR 46	\$19.00	\$42.28	\$0.38	\$41.90	1A-50# 55 PAR 8 ✓
2	DERALTA, JUAN	CPL	-do-	7 " "	23.00	47.48	12.30	35.18	1A-50# 58 PAR 10 ✓
3	YGAY, ANGEL	PVT	-do-	7 " "	25.00	55.64	13.66	41.98	1A-50# 55 " 8 ✓
4	JOCSON, ABUNDIO	PVT	-do-	8 " "	25.00	56.44	14.16	42.28	1A-50# 56 " 9 ✓
5	VENEGAS, FELIPE	S-SGT	-do-	8 " "	36.00	67.73	44.76	22.97	5-50# 56 " 9 ✓
6	ASIS, ISIDRO DE	PFC	-do-	7 " "	25.00	51.61	36.66	14.95	1A-50# 53 " 7 ✓
7	BEREN, SATURNINO	PVT	-do-	7 " "	25.00	55.64	27.40	28.24	5-50# 55 " 2 ✓
8	CAYABO, MELECIO	PVT	-do-	7 " "	25.00	55.64	0.58	55.06	1A-50# 57 " 8 ✓
9	FAJUTAG, TEOFILO	CPL	-do-	7 " "	23.00	51.18	31.02	20.16	1A-50# 55 " 8 ✓
10	BAJADOR, CLARO	SGT	-do-	7 " "	19.00	39.22	20.00	19.22	1A-50# 52 " 12 ✓
11	FERRASOL, ELESIO	SGT	-do-	7 " "	19.00	42.28	28.08	14.20	1A-50# 55 " 2 ✓
12	LEON, DOMINADOR DE	CPL	-do-	8 " "	23.00	57.92	—	51.92	1A-50# 56 " 9 ✓
13	LEGASPI, BUENAVENTURA	CPL	-do-	9 " "	23.00	52.65	6.22	46.43	

[Handwritten signature]

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.


GREGORIO C. B. F. E. (O-36796)

1946

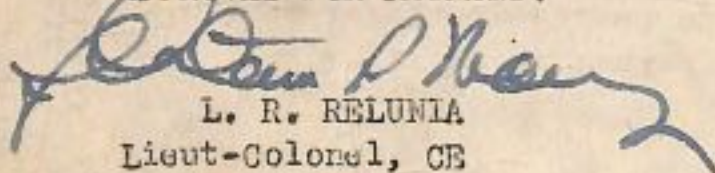
(Date)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____) pesos.

(Signature)


(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

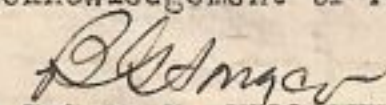

L. R. RELUNJA
Lieut-Colonel, CE
Commanding

7th Br.

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6th LD or with this unit.


R. A. DELGADO
(Unit Commander)
1st Lt Adjutant
(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money paid him.


ISIDRO U. VILLANUEVA
Captain, FS 1st Lt. Gr
Disbursing Ofr.

2nd Bn. 6th Prod. STA Comp PAY ROLL
(Unit)

242
[Signature]

PAID BY:
ISIDRO U. VILLANUEVA
CAPT-PS
CO. 25th FO
APO 715

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Name	Rank	Period of Service		Monthly Rate of Pay	Amount Due		Signature	Remarks
			Incl. Dates From	To		Accrued Amount	Deduction		
1	Ortega Bienvenido	S/Sgt	1 Jan 46	7 Mar 46	30.00	66.77	—	66.77	<i>[Signature]</i> M-50 # 55
2	Cruz Rogelio de la	Sgt	do	2 Mar 46	19-	39.72	—	39.72	<i>[Signature]</i> M-50 # 53
3	Bonzales Saturnino	Cpl	do	do	23-	47.48	0.76	46.72	<i>[Signature]</i> M-50 # 53
4	Bonzales Florentino	do	do	do	23-	47.48	—	47.48	<i>[Signature]</i> M-50 # 52
5	Cruz Colso de la	do	do	do	22-	47.48	12.48	35.00	<i>[Signature]</i> M-50 # 52
6	Trinidad Bienvenido	"	do	7 Mar 46	23-	51.19	0.04	51.15	<i>[Signature]</i> M-50 # 53
7	Villanueva Vicente	"	do	2 Mar 46	23-	47.48	12.26	35.22	<i>[Signature]</i> S-50 # 53
8	Roldan Rafael	"	do	7 Mar 46	23-	51.19	15.72	35.47	<i>[Signature]</i> M-50 # 55
9	Ureta Florencio	"	do	7 Mar 46	22-	51.19	11.88	39.31	<i>[Signature]</i> M-50 # 55
10	Sisco Pedro	Pfc.	do	7 Mar 46	25-	55.65	11.88	43.77	<i>[Signature]</i> M-50 # 55
11	Malapingan Alfredo	"	do	2 Mar 46	25-	51.61	11.88	39.73	<i>[Signature]</i> M-50 # 53
12	Diangson Leodegario	"	do	2 Mar 46	25-	51.61	11.88	39.73	<i>[Signature]</i> M-50 # 52
13	Magdael Anacrito	"	do	2 Mar 46	25-	51.61	11.88	39.73	<i>[Signature]</i> M-50 # 53
14	Briones Agueda	"	do	7 Mar 46	25-	55.65	—	55.65	<i>[Signature]</i> M-50 # 55
15	Martin Alfredo	Pvt	do	7 Mar 46	25-	55.65	12.44	43.21	<i>[Signature]</i> M-50 # 55
16	Bantang Porfirio	"	do	7 Mar 46	25-	55.65	28.12	27.53	<i>[Signature]</i> M-50 # 55
17	Valentin Apolencio	"	do	2 Mar 46	25-	51.61	5.84	45.77	<i>[Signature]</i> M-50 # 53
18	Pastrana Angelo	"	do	7 Mar 46	25-	55.65	11.92	43.73	<i>[Signature]</i> S-50 # 55
19	Desposada Ambracio	"	do	7 Mar 46	25-	55.65	11.88	43.77	<i>[Signature]</i> S-50 # 55
20	Ramos Teodoro	"	do	7 Mar 46	25-	55.65	12.20	43.45	<i>[Signature]</i> M-50 # 55
21	Bonzalo Mariano	"	do	2 Mar 46	25-	51.61	12.26	39.35	<i>[Signature]</i> M-50 # 53
22	Peralta Genaro	"	do	7 Mar 46	25-	55.65	—	55.65	<i>[Signature]</i> M-50 # 55
23	Tordicillas Justiano	"	do	2 Mar 46	25-	51.61	12.06	39.55	<i>[Signature]</i> M-50 # 55
24	Antipas de Juan	"	do	2 Mar 46	25-	51.61	12.30	39.31	<i>[Signature]</i> M-50 # 53
25	Esmeralda Pablo	"	do	2 Mar 46	25-	51.61	0.04	51.57	<i>[Signature]</i> S-50 # 53
26	Dalumpines Guillermo	"	do	7 Mar 46	25-	55.65	8.12	47.53	<i>[Signature]</i> M-50 # 55

Total \$1,135.37.00

DECLASSIFIED
Authority: D883078

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]
GREGORIO CAPE (0-36796)

1946
(Date)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____) pesos.

[Signature]
MANUEL A. ORTIGAS
(Signature)
2d Lt. Col. Adm O
(Rank, Br/Sv & Designation)

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6th LD or with this unit.

[Signature]
R. A. ORTIGAS
(Unit Commander)
1st Lt. Col. Adjutant
(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money paid him.

[Signature]
ISIDRO U. VILLALBA
Captain, FS
Disbursing Ofc.
1st Lieut., GMS
[Signature]

APPROVED FOR PAYMENT:
[Signature]
L. R. RELUNIA
Lieut-Colonel, CE
Commanding
[Signature]

2nd Bu, 6" Prov STA Comp PAY ROLL
(Unit)

E. J. Jr

242

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

No	Names	Rank	Period of Service		Monthly Rate of Pay	Amount	Amount	Signature	Remarks
			From	To		Accrued For the period	Due		
1	ORTEGA, BIENVENIDO	S/SGT	Jan '46	7 Mar '46	\$ 30.00	\$66.77	\$66.77	<i>B. de la Cruz</i>	M-50 # 55
2	CRUZ, ROGELIO de la	SGT	- do -	2 "	\$ 19.00	39.22	39.22	<i>R. de la Cruz</i>	M-50 # 53
3	GONZALEZ, SATURNINO	CPL	- do -	- do -	23.00	47.48	46.72	<i>R. de la Cruz</i>	M-50 # 53
4	GONZALEZ, FLORENTINO	do	- do -	- do -	23.00	47.48	47.48	<i>R. de la Cruz</i>	M-50 # 52
5	GRUZ CELSO de la	do	- do -	- do -	23.00	47.48	35.00	<i>C. de la Cruz</i>	M-50 # 52
6	TRINIDAD BIENVENIDO	do	- do -	7 Mar '46	23.00	57.19	57.15	<i>R. de la Cruz</i>	M-50 # 55
7	VILLANUEVA, VICENTE	do	- do -	2 Mar '46	23.00	47.48	35.22	<i>W. de la Cruz</i>	M-50 # 53
8	ROLDAN, RAFAEL	do	- do -	7 Mar '46	23.00	57.19	35.47	<i>C. de la Cruz</i>	M-50 # 55
9	URETA, FLORENCIO	do	- do -	- do -	23.00	57.19	39.31	<i>F. de la Cruz</i>	M-50 # 55
10	SIOCO, PEDRO	Pfc	- do -	- do -	25.00	55.65	43.77	<i>R. de la Cruz</i>	M-50 # 55
11	MALADINGAN, ALFREDO	do	- do -	2 Mar '46	25.00	57.61	39.73	<i>A. de la Cruz</i>	M-50 # 53
12	DIANGSON, LEDDEGONO	do	- do -	- do -	25.00	57.61	39.73	<i>A. de la Cruz</i>	M-50 # 52
13	MAGDAEL, ANACRITO	do	- do -	- do -	25.00	57.61	39.23	<i>A. de la Cruz</i>	M-50 # 53
14	PRIORIS, ABUEDO	do	- do -	7 Mar '46	25.00	55.65	55.65	<i>A. de la Cruz</i>	M-50 # 55
15	MARTIN, ALFREDO	Pvt	- do -	- do -	25.00	55.65	43.21	<i>A. de la Cruz</i>	M-50 # 55
16	BANTANG, PORFERIO	do	- do -	- do -	25.00	55.65	27.53	<i>A. de la Cruz</i>	M-50 # 55
17	VALENTIN, APOLINARIO	do	- do -	2 Mar '46	25.00	57.61	45.77	<i>A. de la Cruz</i>	M-50 # 53
18	PASTRANA, ANGELO	do	- do -	7 Mar '46	25.00	55.65	43.73	<i>A. de la Cruz</i>	M-50 # 55
19	DEBOSADO, AMBROSIO	do	- do -	- do -	25.00	55.65	43.77	<i>A. de la Cruz</i>	M-50 # 55
20	RAMOS, TEODULFO	do	- do -	- do -	25.00	55.65	43.45	<i>A. de la Cruz</i>	M-50 # 55
21	GONZALO, MARIANO	do	- do -	2 Mar '46	25.00	57.61	39.35	<i>A. de la Cruz</i>	M-50 # 53
22	PERALTA, GENARO	do	- do -	7 Mar '46	25.00	55.65	55.65	<i>A. de la Cruz</i>	M-50 # 55
23	TORDECILLAS, JUSTINIANO	do	- do -	2 Mar '46	25.00	57.61	39.55	<i>A. de la Cruz</i>	M-50 # 53
24	ANTIPAS, DE JUAN	do	- do -	- do -	25.00	57.61	39.31	<i>A. de la Cruz</i>	M-50 # 53
25	ESMERALDA, PABLO	do	- do -	- do -	25.00	57.61	51.57	<i>A. de la Cruz</i>	M-50 # 53
26	DALUMPINES, GUILLERMO	do	- do -	7 Mar '46	25.00	55.65	47.53	<i>A. de la Cruz</i>	M-50 # 55

TOTAL 1195.37

DECLASSIFIED
Authority: D883078

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]
GREGORIO CAFFE (U-36796)

1946

(Date)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____) pesos.

[Signature]
MANUEL A. ORTIGAS

(Signature)

[Signature] Adm O
(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

[Signature]
L. R. RIELUNIA
Lieut-Colonel, CE
Commanding

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6th LD or with this unit.

(Unit Commander)

(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money paid him.

ISIDRO U. VILLANUEVA
Captain, FS
Disbursing Ofr.

242.5

BN HQS 2" PROV REPL BN
6" PSC (PA)

2" BN 6" PROV STN. COMP. (P.A.)

DECLASSIFIED
Authority NND883078

DECLASSIFIED
Authority *NND883078*

DECLASSIFIED
Authority *ND883078*

DECLASSIFIED
Authority ND883078

2nd Bd 6th P.S.C. (P.A.)

MAR '46

DECLASSIFIED
Authority ND883078

2ND BN 6" PSC (PA)
OFFICER'S PAYROLL FOR - MARCH '46

241

3627

PAID BY ISIDRO B. BRILANDEVA
CASH
DO. PARTIAL
APD 218
DATE

SHEET NO 3
Page No 1

VOUCHER NO

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

No	NAMES	Rank	ASN	Monthly	Quarters	Period	Amount	DE-	AMOUNT PAID	SIGNATURE	REMARKS
				Base Pay	Allowance	Covered	DUE	DUSTI			
Total brought forward											
1	TULABING, LEONCIO	1ST LT.	0-37725	333.33	100.00	1-20 MAR '46	279.54	4.64	274.90	<i>[Signature]</i>	CARRIED SO# 66 p-30
2	BAYHON, ISMAEL	1ST LT.	0-36698	333.33	100.00	1-16 MAR '46	223.63	19.26	204.37	<i>[Signature]</i>	CARRIED SO# 64 p-27
									479.27		
TOTAL											

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

[Signature]
GREGORIO CAPE
COMMANDING OFFICER

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

[Signature]
DISBURSING OFFICER

I hereby certify that the Officers/EM whose claims for monetary allowance in lieu of quarters as stated hereon is due such allowance under Executive Order of the President, Commonwealth of Philippines, effective March 1945 and that government quarters were not furnished nor available for their dependents.

[Signature]
GREGORIO CAPE
COMMANDING OFFICER

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

[Signature]
APPROVED FOR PAYMENT
R. L. RELUNIA
Lieut-Colonel, CE
COMMANDING

[Signature]
RICARDO C. MARCELO 0-27231
WITNESSING OFFICER
2ND LIEUT FS
FO, 2ND BN 6" PSC (PA)

DECLASSIFIED
Authority: D883078

7

2

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DECLASSIFIED
Authority NPJ883078

SHEET NO
Page No

242.8

(PA)

VOUCHER NO
Paid by:

(Organization and Station)

PAYROLL FOR 146

We hereby acknowledge receipt in cash from _____, FO 26"DFS of _____ amount in the column set opposite our respective names:

No	NAMES	Rank	ASN	Monthly Base Pay	Quarters Allowance	Period Covered	Amount Paid	Signature	Remarks
16	ITAFALIA, FLORENCIO	PUT	059708	18.00	8.00	1-16 MAR '46	13.40	[Signature]	K-50#64 p-25
17	ROBLES, FELIX G.	PUT	08355	18.00	—	1-21 " "	12.18	[Signature]	S-50#67 p-10
18	CONIZA, DELFIN	PUT	168261	18.00	8.00	1-21 " "	17.59	[Signature]	K-50#67 p-10
19	REBANIO, BENITO	PUT	168091	18.00	—	1-15 " "	8.70	[Signature]	S-50#63 p-32
20	INO, PRIMITIVO A.	PUT	086280	18.00	—	1-15 " "	9.28	[Signature]	S-50#64 p-25
21	GARGARITANO, CUSTODIO	PFC	031386	22.00	8.00	1-14 " "	13.53	[Signature]	K-50#62 p-22
22	PADERON, JUAN	CPL	059274	37.00	12.00	1-16 " "	25.28	[Signature]	K-50#64 p-25
23	TEJADA, PLARIDEL T.	PUT	060410	18.00	—	1-15 " "	12.57	[Signature]	S-50#63 p-32
24	BARRERA, EMETERIO	PUT	168403	18.00	—	1-11 " "	6.38	[Signature]	S-50#59 p-8
25	MONTERO, TIROTEO	PUT	048325	18.00	—	1-15 " "	8.70	[Signature]	S-50#63 p-32
26	LOLO, CRISTOTO	PUT	168133	18.00	8.00	1-21 " "	17.59	[Signature]	K-50#67 p-10
27	TORRE, EDUARDO	PFC	065773	22.00	—	7-19 " "	13.47	[Signature]	S-50#65 p-11
28	JONDONERO, VICTORIANO	CPL	058701	37.00	12.00	1-14 " "	22.12	[Signature]	K-50#62 p-22
29	TERANTE, JOSE	PUT	048648	18.00	8.00	1-13 " "	10.89	[Signature]	K-50#61 p-21
30	TAYONA, ALEJANDRO	PUT	048529	18.00	8.00	1-14 " "	11.73	[Signature]	K-50#62 p-22
Total carried forward							208.41		

SHEET NO 4
Page No 3

(Organization and Station) _____ (PA)
PAYROLL FOR _____ 146

VOUCHER NO _____
Paid by: _____

We hereby acknowledge receipt in cash from _____, FO 26"DFS of _____ amount in the column set opposite our respective names:

No	NAMES	Rank	ASN	Monthly Base Pay	Quarters Allowance	Period Covered	Amount Paid	Signature	Remarks
Total brought forward									
31	HOGANIS, ROSENDO	PFC	062715	22.00	8.00	1-15 MAR '46	14.50	Rosen Hoganis	K-50#63 P-32
32	RODRIGO, GREGORIO	PFC	064143	22.00	8.00	1-12 " "	11.60	R. Rodrigo	K-50#68 P-21
33	BELLANES, MANUEL	PUT	028245	18.00	8.00	1-14 " "	11.73	M.B. Bellanes	K-50#62 P-22
34	PABELA, AGUSTIN	CPL	083291	37.00	—	1-16 " "	19.08	A. Pabela	S-50#64 P-25
35	DEGARA, APOLONIO	CPL	059495	37.00	—	1-19 " "	22.66	A.D. Degara	S-50#65 P-11
36	SUNER, NICOMEDES	PUT	086443	18.00	—	1-19 " "	11.02	N. Suner	S-50#65 P-11
37	TABIGNE, FELIPE	PUT	030470	18.00	8.00	1-16 " "	13.40	F. Tabigne	K-50#64 P-25
38	BENECIO, ALFONSO	CPL	063328	37.00	12.00	1-14 " "	22.12	A. Benecio	K-50#62 P-22
39	BRAULIO, ALFREDO	CPL	060200	37.00	12.00	1-14 " "	22.12	A. Braulio	" - do -
40	ESPADA, DOMINADOR	CPL	080653	37.00	—	1-16 " "	19.08	D. Espada	S-50#64 P-25
41	CLASIETE, ZOZIMO	PFC	058332	22.00	8.00	1-16 " "	15.47	Zozimo Clasiete	K - do -
42	GAN, PANCITO	PFC	058234	22.00	8.00	1-14 " "	9.92	P. Gan	S-50#62 P-22
43	MAGPUSAO, SATURNINO	PUT	086501	18.00	—	1-16 " "	9.28	S. Magpuso	S-50#64 P-25
44	MAGALLANES, ZAKARIAS	PUT	086477	18.00	8.00	1-19 " "	15.92	Z. Magallanes	K-50#65 P-11
Total carried forward									

20790

SHEET NO 4
Page No 4

(PA)
(Organization and Station)
PAYROLL FOR 146

VOUCHER NO _____
Paid by: _____

We hereby acknowledge receipt in cash from _____, FO 26"DFS of _____ amount in the column set opposite our respective names:

No	NAMES	Rank	ASN	Monthly Base Pay	Quarters Allowance	Period Covered	Amount Paid	Signature	Remarks
TOTAL BROUGHT FORWARD									
45	BAILISAN, PERFECTO	CPL	086519	37.00	12.00	1-19 MAR '46	30.02	[Signature]	K-50#65 P-11
46	GALAN, JOSE M.	CPL	167729	37.00	—	1-19 " "	22.66	[Signature]	S -do-
47	ISRAEL, ALFREDO	PUT	168007	18.00	8.00	1-19 " "	15.92	Israel	K- -do-
48	MOSCOSO, DOMINGO	CPL	047857	37.00	—	1-14 " "	16.70	[Signature]	S-50#62 P-22
49	SANTACERA, DEMETRIO	PFC	086706	22.00	—	1-14 " "	9.92	[Signature]	S -do-
50	SEDANO, ANANIAS	PUT	065841	18.00	—	1-13 " "	7.54	[Signature]	S-50#61 P-21
51	DELFRADO, FELOMENO	PVT	048370	18.00	—	1-9 " "	5.22	[Signature]	S-50#58 P-8
52	PANGANIBAN, ANANIAS	PFC	072659	22.00	—	1-19 " "	13.47	[Signature]	S-50#65 P-11
53	NAOJA, FRANCISCO	PFC	023855	22.00	8.00	1-14 " "	13.53	[Signature]	K-50#62 P-22
54	AZARCE, CIPRIANO	PFC	168039	22.00	—	1-15 " "	10.63	[Signature]	S-50#63 P-32
55	FADOL, SATURNINO	PUT	065421	18.00	8.00	1-15 " "	12.57	[Signature]	K- -do-
56	NICAR, REGINO A.	SGT	047538	51.00	12.00	1-16 " "	32.51	[Signature]	K-50#64 P-25
57	SANDELANTAN, FELICIANO	PUT	086085	18.00	—	1-11 " "	6.38	[Signature]	S-50#59 P-8
58	VERGOLA, GONZALO	PUT	059505	18.00	—	1-15 " "	8.70	[Signature]	S-50#63 P-32
Total carried forward							305.77		

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Authority: JDD 883078

SHEET NO 4
 Page No 5

(Organization and Station) _____ (PA)
 PAYROLL FOR _____ 1946

VOUCHER NO _____
 Paid by: _____

We hereby acknowledge receipt in cash from _____, FO 26th DFs of _____ amount in the column set opposite our respective names:

No	NAMES	Rank	ASN	Monthly Base Pay	Quarters Allowance	Period Covered	Amount Paid	Signature	Remarks
TOTAL BROUGHT FORWARD									
59	VINDERNE, JUAN I.	PUT	058339	18.00	8.00	1-16 MAR '46	13.40	<i>Juan Vinderne</i>	K - SO# 64 P-25
60	GENTEROLES, JUSTO	PUT	031383	18.00	8.00	1-19 " "	15.92	<i>Justo Genteroles</i>	K - SO# 65 P-11
61	BALEJO, MANUEL	PUT	060247	18.00	—	1-16 " "	9.28	<i>Manuel Balejo</i>	S - SO# 64 P-25
62	ROBIAS, PACIFICO T.	SGT	059868	51.00	12.00	1-16 " "	32.51	<i>Pacifico Robias</i>	K - -do-
63	PARDOLA, ANACLETO	SGT	060111	51.00	12.00	1-14 " "	28.44	<i>Anacleto Pardola</i>	K - SO# 62 P-22
64	ASCAÑO, MATEO S.	SGT	086409	51.00	12.00	1-16 " "	32.51	<i>Mateo Ascano</i>	K - SO# 64 P-25
65	CABINALAN, CUSTODIO	PFC	168408	22.00	8.00	1-16 " "	15.47	<i>Custodio Cabinalan</i>	K - -do-
66	TAMBONG, BENJAMIN	PFC	059975	22.00	—	1-16 " "	11.34	<i>Benjamino Tambong</i>	S - -do-
67	LAURE, ALBERTO	PUT	060095	18.00	8.00	1-19 " "	15.92	<i>Albino Laure</i>	K - SO# 65 P-11
68	ISRAEL, ROGUES	PUT	030572	18.00	—	1-13 " "	7.54	<i>Rogues Israel</i>	S - SO# 61 P-21
69	GA-A, JAIME F.	SGT	065950	51.00	12.00	1-16 " "	32.51	<i>Jaime Ga-A</i>	K - SO# 64 P-25
70	DAROCY, DOMINGO A	PFC	060427	22.00	8.00	1-16 " "	15.47	<i>Domingo Darocy</i>	K - -do-
71	MALBAS, EXCELSO	PFC	059400	22.00	—	1-15 " "	10.63	<i>Excelso Malbas</i>	S - SO# 63 P-32
72	TUBUNGBANUA, JOSE	CPL	063632	37.00	12.00	1-14 " "	22.12	<i>Jose Tubungbanua</i>	K - SO# 62 P-22
Total carried forward							263.06		

DECLASSIFIED
 Authority: DD883078

We heroby acknowledge receipt in cash of amount in the column "AMOUNT PAID" set opposite our respective names:

Names	Rank	ASN	Monthly Base Pay	Posters Allowance	Period Covered	Amount Paid	Signature	Remarks
Total brought forward - -								
73 GOMEZ, MANUEL	PVT	059593	18.00	—	1-14 MAR 40	8.12	<i>M. Gomez</i>	S-50#62 P-22
74 HALLEGADO, VALENTIN	CPL	168318	37.00	12.00	1-12 " "	18.96	<i>V. Hallegado</i>	K-50#60 P-17
75 NAPALLATON, IGNACIO	PFC	065060	22.00	8.00	1-16 " "	15.47	<i>Ignacio Napallaton</i>	50#64 P-25
76 MASILA, KAURO J.	PFC	059985	22.00	8.00	1-21 " "	20.30	<i>Kauro Masila</i>	K-50#67 P-10
77 TUBIOS, ODIARAN	CPL	061248	37.00	12.00	1-14 " "	22.12	<i>Odiaran Tubios</i>	K-50#62 P-32
78 MONTERO, POLICARPO	CPL	025280	37.00	12.00	1-16 " "	25.28	<i>P. Montero</i>	K-50#64 P-25
79 COLON, LORENZO	PFC	025369	22.00	8.00	1-13 " "	12.57	<i>Lorenzo Colon</i>	K-50#61 P-21
80 EDANGELISTA, NAPOLEON	PVT	059942	18.00	8.00	1-16 " "	13.40	<i>Napoleon Edangelista</i>	K-50#64 P-25
81 NALAYOG, CATALINO	PVT	059992	18.00	8.00	1-15 " "	12.57	<i>C. Nalayog</i>	K-50#63 P-32
82 TORIALES, DEKETRIO	PVT	065842	18.00	—	1-16 " "	9.28	<i>Deke Triales</i>	S-50#64 P-25
83 SARIAN, CARLOS	PVT	059374	18.00	—	1-14 " "	8.12	<i>Carri Sarian</i>	S-50#62 P-22
84 SEGAYA, PASCUAL L.	PFC	168248	22.00	8.00	1-19 " "	18.37	<i>P. Segaya</i>	K-50#65 P-11
85 GALICHA, MATIAS	CPL	060176	37.00	12.00	1-20 " "	31.60	<i>M. Galicha</i>	K-50#66 P-29
86 VILLANUEVA, JUAN	PVT	197286	18.00	8.00	1-14 " "	11.73	<i>Juan Villanueva</i>	K-50#62 P-22
Total carried forward - -								

SHEET NO 4
Page No 7

VOUCHER NO _____

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

No	NAMES	Rank	A S N	Monthly Base Pay	Quarters Allowance	Period Covered	Amount Paid	Signature	Remarks
Total brought forward									14-50#63 P-22
87.	TRAJE, EGUALBERTO	PVT	059984	18.00	8.00	1-15 MAR 45	12.57	<i>Gregorio Caffe</i>	14-50#63 P-20
88.	SALAZAR, FLORENIO	SGT	059651	51.00	—	1-16 " "	26.32	<i>Florenio Salazar</i>	15-50#64 P-21
89.	DIJAZ, MARCELINO	PVT	168106	18.00	—	1-13 " "	7.54	<i>Marcelino Diaz</i>	15-50#64 P-22
90.	FERNAND, MEGUEL	CPL	065077	37.00	—	1-14 " "	16.70	<i>Meguel Fernand</i>	15-50#62 P-22
91.	SOLIS, SULPICIO	PVT	058347	18.00	—	1-21 " "	12.18	<i>Sulpicio Solis</i>	15-50#64 P-10
92.	ALVAREZ, VERGELIO	1 st SGT	060209	70.00	16.00	1-14 " "	38.83	<i>Vergelio Alvarez</i>	14-50#62 P-22
TOTAL							91.549.07		

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

Gregorio Caffe
CORPORAL OFFICER
Co 2nd Bn 6th PSC (PA)

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

DISBURSING OFFICER

I hereby certify that the Officers/EM whose claims for monetary allowance in lieu of quarters as stated hereon is due such allowance under Executive Order of the President, Commonwealth of Philippines, effective March 1945 and that government quarters were not furnished nor available for their dependents.

Gregorio Caffe
CORPORAL OFFICER
Co 2nd Bn 6th PSC (PA)
APPROVED FOR PAYMENT
R. L. Isblonia
Lieut-Colonel, CB
COMMANDING

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

Resurreccion Ortigas
WITNESSING OFFICER
2nd Lt. Adj Adm Officer

15

~~113863~~

DECLASSIFIED
Authority NND883078

OFFICERS PAYROLL
 2nd BN, 6th PSC
 Month of March '46

50#74

SHEET NO _____
 Page No 8 _____

VOUCHER NO _____

241

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

No	NAMES	Rank	ASN	Monthly	Quarters	Period	Amount	Signature	Remarks
				Base Pay	Allowance	Covered	Paid		
Total brought forward									
1	MICETH, CRISOSTOMO A. V ^{LT}		0-3 6577	\$333.33		V-27 MAR 46	\$290.20	<i>[Signature]</i>	5-50#74 Pm.36
TOTAL				Total			\$283.14		

This voucher consists of _____ sheets.
 I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.
[Signature]
 COMMANDING OFFICER

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

I hereby certify that the Officers/EM whose claims for monetary allowance in lieu of quarters as stated hereon is due such allowance under Executive Order of the President, Commonwealth of Philippines, effective March 1945 and that government quarters were not furnished nor available for their dependents.

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

[Signature]
 COMMANDING OFFICER
 Capt 0-36996
 17103, Infantry
 CO, 2nd BN, 6th PSC

APPROVED FOR PAYMENT
[Signature]
 Lieut-Colonel, Infantry
 CO, 2nd BN, 6th PSC

WITNESSING OFFICER

DECLASSIFIED
 Authority: DDD 883078

DECLASSIFIED
 Authority NND 883078

SHEET NO 4
 Page No 3

(Organization and Station) _____ (PA)
 PAYROLL FOR _____ 146

VOUCHER NO 50#68
 Paid by: _____

We hereby acknowledge receipt in cash from _____, PG 26"DFS of _____ amount in the column set opposite our respective names.

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No	NAMES	Rank	ASN	Monthly Base Pay	Quarters Allowance	Period Covered	Amount Paid	Signature	Remarks
31	Ordo, Nicomedes	PT	058300	18.00	—	1-19 Mar '46	11.02	Miranda	5-5065 P-11
32	Serilo, Francisco	PT	031966	18.00	8.00	1-14 Mar '46	11.73	Serilo	11-5062 P-22
33	Rogano, Ludovico	PT	060468	18.00	—	-do-	8.12	Rogano	5 - do -
34	Beucos, Belfin A. Pte		065286	22.00	8.00	1-15 Mar '46	12.57	Beucos	11-5063 P-32
35	Liberato, Ismael	PT	085897	18.00	8.00	1-19 Mar '46	15.92	Liberato	11-5065 P-11
36	Magposas, Pedro R	CPL	027026	37.00	—	-do-	22.66	Pedro Magposas	5 - do -
37	Salabanta, Ponciano	Pte	048476	22.00	8.00	-do-	18.37	P. Salabanta	11-5065 P-13
38	Taladro, Felomino L.	PT	059953	18.00	8.00	1-21 Mar '46	17.59	Felomino Taladro	11-5068 P-23
39	Eitouque, Resurreccion	PT	062105	18.00	—	-do-	12.18	Resurreccion Eitouque	-do-
40	Bullete, Buenvinido	Sgt	026747	51.00	12.00	-do-	42.67	B. Bullete	11 - do -
41	Billarau, Hermenegildo		062809	—	—	-do-	—	Hermenegildo Billarau	5 - do -
42	Cruz, Salvador dela	PT	060294	18.00	8.00	-do-	17.59	Salvador dela Cruz	-do-
43	Bisosa, Clemente	PT	062725	18.00	8.00	-do-	17.59	Clemente Bisosa	11 - do -
44	Inante, Esteban T.	PT	022994	18.00	—	1-22 Mar '46	12.76	Esteban Inante	5-5068 P-33
45	Rivera, Rufino	PT	168508	18.00	8.00	-do-	18.43	Rufino Rivera	11 - do -

Total carried forward

HEET NO 2
 Page No 4

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

NO	NAMES	Rank	ASN	Monthly Base Pay	Quarters Allowance	Period Covered	Amount Paid	Signature	Remarks
Total brought forward									
46	TENTATIVA, TOKAS	POT	196930	18.00	8.00	1-14 MAR 46	11.73	Dono Intativa	VA-5062 P-22
47	TEODOSIO, DIOSDADO	CPL	026894	37.00	—	1-16 MAR 46	19.08	Diosdado Teodosio	S-5064 P-25
48	FLORES, SILVESTRE S.	POT	085972	18.00	—	1-23 MAR 46	19.27	Sil Flores	S-5068 P-23
49	BALADA, JOSE	SAT	065529	51.00	12.00	- do -	46.73	Jose Bajado	VA-5069 P-40
50	LIBATAQUE, SIXTO	POT	168290	18.00	8.00	1-22 MAR 46	18.43	S. Libataque	VA-5069 P-33
51	SANCATARAN, SOLOMON	CPL	029598	37.00	12.00	- do -	34.76	Sancatara Solomon	VA - - do -
TOTAL							1,073.84		

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

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

[Signature]
 GREGORIO CAFFE (0-30796)
 COMMANDING OFFICER MAT. INF
 Co 2nd BN 1st Cav Div (PA)

DISBURSING OFFICER

I hereby certify that the officers/EM whose claims for monetary allowance in lieu of quarters as stated hereon is due such allowance under Executive Order of the President, Commonwealth of Philippines, effective March 1945 and that government quarters were not furnished nor available for their dependents.

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

[Signature]
 GREGORIO CAFFE (0-30796)
 COMMANDING OFFICER MAT. INF
 Co 2nd BN 1st Cav Div (PA)
 APPROVED FOR PAYMENT
 E. L. TELONIA
 Lieutenant-Colonel, CG
 COMMANDING

[Signature]
 RESACREACION ORTIGAS
 ASSISTANT OFFICER
 1st Lt. Inf Army

DECLASSIFIED
 Authority: NUD883078

SHEET NO 1
 Page No 5

VOUCHER NO _____

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

No	NAMES	Rank	ASN	Monthly Base Pay	Quarters Allowance	Period Covered	Amount Paid	Signature	Remarks
Total brought forward									
58	DIXAS, PATRINO	CPL	168337	37.00	12.00	1-21 MAR 68	33.18	<i>[Signature]</i>	IR - SA#68 P-23
59	TOSCO, TEOFILO	PUT	060408	18.00	8.00	-do-	17.59	<i>[Signature]</i>	IR - -do-
60	DIGNADICE, MAGDALENO	PFC	062986	22.00	8.00	-do-	20.30	<i>[Signature]</i>	IR - -do-
61	ARROYO, RESTITUTO	SGT	059231	51.00	12.00	-do-	42.67	<i>[Signature]</i>	IR - -do-
62	GELARIO, BERNARDINO G.	CPL	024483	37.00	12.00	-do-	33.18		IR - -do-
63	ESPAÑADO, TOMAS	PUT	033291	18.00	—	-do-	12.18	<i>[Signature]</i>	S - -do-
64	ISOMA, SALVADOR	CPL	058655	37.00	12.00	-do-	33.18	<i>[Signature]</i>	IR - -do-
65	SANTOS, APOLONIO DELAS	SGT	059548	51.00	12.00	-do-	42.67	<i>[Signature]</i>	IR - -do-
66	MOGRALES, FERNANDO	PUT	065572	18.00	—	-do-	12.18	<i>[Signature]</i>	S - -do-
67	RETERO, ULDRICO	PUT	168340	18.00	8.00	-do-	17.59	<i>[Signature]</i>	IR - -do-
68	FERNANDO, FLORO C.	PUT	086455	18.00	—	-do-	12.18	<i>[Signature]</i>	S - SA#67 P-10
69	ZBESATE, MACIANO IR	PUT	058601	18.00	—	1-22 MAR 68	12.76	<i>[Signature]</i>	S - SA#58 P-37
70	CATHAN, INOLENTES	PFC	021956	22.00	8.00	-do-	21.27	<i>[Signature]</i>	IR - -do-
71	CAPAPAS, HERRANI G. IR	PFC	168284	22.00	8.00	-do-	21.27	<i>[Signature]</i>	IR - -do-
Total carried forward									

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

No	NAMES	Rank	ASN	Monthly Base pay	Quarters Allowance	Period Covered	Amount Paid	Signature	Remarks
Total brought forward									
72	PADOR, ARSENIO G.	PFC	169374	22.00	8.00	1-22 MAR '46	21.27		K-50#68 pax 33
73	KINPO, BLAS I.	PVT	168297	18.00	8.00	1-19 MAR '46	15.92	Blas Kinpo	K-50#68 pax 33
74	UARGAS, RAMON	PVT	028029	18.00	8.00	1-22 MAR '46	18.43	Ramon Uargas	K-50#68 pax 33
75	ESQUINO, BERNABE	PVT	064128	18.00		1-21 MAR '46	12.18	B. Esquino	5-50#67 pax 10
76	IBABAO, DIOSCORO	PFC	059851	22.00	8.00	1-16 MAR '46	15.47	Dioscoro Ibaao	K-50#64 pax 25
77	RIBUYA, MATIAS	PVT	086183	18.00	8.00	1-21 MAR '46	17.59	M. Ribuya	K-50#68 pax 33
TOTAL							1,318.67		

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

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

Gregorio Cafe
GREGORIO CAFE (C-36796)
COMMANDING OFFICER
Co 2nd Bn 6th PSC (PA)

DISBURSING OFFICER

I hereby certify that the Officers/EM whose claims for monetary allowance in lieu of quarters as stated hereon is due such allowance under Executive Order of the President, Commonwealth of Philippines, effective March 1945 and that government quarters were not furnished nor available for their dependents.

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

Gregorio Cafe
GREGORIO CAFE (C-36796)
COMMANDING OFFICER
Co 2nd Bn 6th PSC (PA)
APPROVED FOR PAYMENT
R. L. BELUNIA
Lieut-Colonel, CE
COMMANDING

Resurreccion Ortigas
RESURRECCION ORTIGAS
DISBURSING OFFICER
1st Lt Inf Adp

3rd BN 6th PSC (02)
(Organization and Station)

Voucher No. _____
Paid By: _____

MARCH '45

We hereby acknowledge receipt in cash from _____, FO, 26th DFS of amount in the column set opposite our respective names.

Names	Rank	ASN	Monthly Base Pay	Quar. Pay	Period Covered	Amount Paid	Signature	Remarks
TOTAL BROUGHT FORWARD								
44 ESCANILLAS, EVARISTO	SGT	065128	\$ 51.00	\$ 12.00	1-16/MAR '46	\$ 32.51	E. Escanillas	M-50#64 P-25
45 SAUZA, POTENCIANO-R	PR	058424	22.00	8.00	-do-	15.47	P. Sauza	M -do-
46 PAMINDALAN, DIOSDADO	PUT	085742	18.00	8.00	-do-	13.40	Diosdado Pamindalan	-do-
47 BURDAMONTE, IGNAJO	PUT	062443	18.00	—	1-19/MAR '46	11.02	I. Burdamonte	S-50#05 P-11
48 GARINO, PEDRO A.	PUT	086303	18.00	—	-do-	11.02	P. Garino	S -do-
49 BUSQUIT, DEMETRIO	PR	024249	22.00	8.00	-do-	18.37	D. Busquit	M -do-
50 BERNAS, RODRIGO	PUT	060414	18.00	8.00	-do-	15.92	R. Bernas	M -do-
51 GUILLEPA, JOSE C.	PR	073510	22.00	—	1-21/MAR '46	14.88	J. Guillega	S-50#68 P-23
52 MONAJAN, GUILLEMO	CPL	058921	37.00	12.00	-do-	33.18	G. Monajan	M -do-
53 NIARAL, TOMAS	PUT	059201	18.00	8.00	-do-	17.59	T. Niaral	M -do-
54 LOZADA, DOMINADOR	PUT	086666	18.00	—	-do-	12.18	D. Lozada	S-50#67 P-10
55 PEREZ, GREGORIO	PUT	072864	18.00	—	-do-	12.18	G. Perez	S-50#68 P-23
56 VALANDO-ON, DEMETRIO	PUT	084015	18.00	—	-do-	12.18	D. Valando-on	S-50#07 P-10
57 SALVARINO, SERAFIN S.	PUT	168148	18.00	8.00	-do-	17.59	S. Salvarino	M-50#08 P-23
Total carried forward								

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Authority: NND 883078

DECLASSIFIED
 Authority: ND 883078

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SHEET NO 4
 Page NO 1

2ND BN 6" PSC (PA)
 (Organization and Station)
 PAYROLL FOR MARCH 1946

VOUCHER NO _____
 paid by: _____

We hereby acknowledge receipt in cash from _____, FO 23"DF's of _____ amount in the column set opposite our respective names:

No	NAMES	Rank	ASN	Monthly Base Pay	Quarters Allowance	Period Covered	Amount Paid	Signature	Remarks
1	ESTIBA, FRANCISCO	PO1	031341	18.00	8.00	1-9 MAR '46	8.54	Estiba	K-50858P-9
2	SARABIA, MANUEL	PO1	086142	18.00	8.00	1-16 MAR '46	13.40	Manuel Sarabia	K-50864P-25
3	TANGLE, RAFAEL	PO1	029670	18.00	8.00	1-19 MAR '46	15.92	Rafael Tangle	K-50865P-41
4	AMAGA, LAIRE	PFC	058417	22.00	8.00	- do -	18.37	Laire Amaga	K-50865P-41
5	BALSARO, ERILIO	Sgt	168315	51.00	12.00	1-22 MAR '46	44.70	Erilio Balsaro	K-50865P-23
6	REGALADO, BUENERJES	CPL	168438	37.00	—	- do -	26.24	Buenerjes Regalado	S - do -
7	TRINIDAD, ANGEL	PO1	083595	18.00	—	- do -	12.76	Angel Trinidad	S - do -
8	BIALEN, MONICO I.	PFC	062837	22.00	8.00	- do -	21.27	Monico Bialen	K - do -
9	NIRO, TEODORO	PO1	065143	18.00	—	- do -	12.76	Teodoro Niro	S - do -
10	MONTE, MARCIANO	PO1	073010	18.00	8.00	- do -	18.43	Marciano Monte	K - do -
11	OBANENDO, GREGORIO T.	PO1	059950	18.00	8.00	1-19 MAR '46	15.92	Gregorio Obanendo	K-50865P-41
12	LLIEGE, LUDIGARIO	PO1	059354	18.00	8.00	1-14 MAR '46	11.73	Ludigario Llidge	K-50862P-02
13	KACABU-AN, ROMUALDO	PO1	059618	18.00	8.00	1-23 MAR '46	19.27	Romualdo Kacabu-an	K-50869P-40
14	SANGRADOR, ANDRES	PO1	030416	18.00	—	1-14 MAR '46	8.12	Andres Sangrador	S-50862P-22
15	SALARON, RELACIO	PO1	047201	22.00	8.00	16 MAR '46	15.47	Relacio Salaron	K-50864P-25
Total carried forward									

SHEET NO 4
 Page No 2

(PA)

VOUCHER NO _____
 Paid by: _____

(Organization and Station)
 PAYROLL FOR _____

146

We hereby acknowledge receipt in cash from _____, FO 26"DFs of _____ amount in the column set opposite our respective names:

No	NAMES	Rank	ASN	Monthly Base Pay	Quarters Allowance	Period Covered	Amount Paid	Signature	Remarks
16	Lajurano, Antero	Pvt	031593	18.00	8.00	1-14 Mar 46	78.12	C. Lajurano	S-5062 p 22
17	Repositario, Juan	Pfc	168309	22.00	—	-do-	9.92	Juan Repositario	S--do-
18	Nim, MAGNO	Pvt	065140	18.00	8.00	1-15 Mar 46	12.57	Magno Nim	M-5063 p 32
19	Elmaguin, Faustino	Pvt	196125	18.00	8.00	1-16 Mar 46	13.40	F. Elmaguin	M-5064 p 25
20	Prod, Federico	Pfc	058586	22.00	8.00	-do-	13.40	Federico Prod	M--do-
21	Figueroa, Rodolfo	Pvt	086078	18.00	—	1-19 Mar 46	11.02	Rodolfo Figueroa	S-5065 p 11
22	Bero, Inocentes	Cpl	059850	37.00	—	1-23 Mar 46	27.43	Inocentes Bero	S-5069 p 40
23	Maling, Juan M.	Pvt	086394	18.00	8.00	-do-	19.27	Juan M. Maling	M--do-
24	Jamilain, Genaro	Sgt	025905	51.00	12.00	1-22 Mar 46	44.70	Genaro Jamilain	M-5068 p 33
25	Rodriguez, Domingo	Sgt	085804	60.00	16.00	-do-	55.90	Domingo Rodriguez	M--do-
26	Carro, Dominador	Pvt	071653	18.00	8.00	-do-	18.43	Dominador Carro	M--do-
27	Quinones, Raulo	Pvt	048556	18.00	8.00	1-21 Mar 46	17.59	Raulo Quinones	M-5068 p 23
28	Malaga, Felipe	Cpl	197436	37.00	12.00	1-22 Mar 46	34.76	Felipe Malaga	M-5068 p 33
29	Gulmatico, Sofonio	Pfc	076945	22.00	8.00	-do-	21.27	Sofonio Gulmatico	M--do-
30	Chinaco, Cecilio	Cpl	058200	37.00	12.00	1-24 Mar 46	37.92	Cecilio Chinaco	M-5071 p 19
Total carried forward									

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

No	NAMES	Rank	ASN	Monthly Base Pay	Quarters Allowance	Period Covered	Amount Paid	Signature	Remarks
Total brought forward									
31	Santillan, Jacobo	Pvt.	071768	18.00	8.00	1-23 March	19.27	Jacob Santillan	M-50-69 p 40
32	Rapiz, Jesus	Pfc	058939	22.00	—	1-18 March	9.92	Jesus Rapiz	5-50 63 p 32
33	Rendo, Leonardo	Pfc	026670	22.00	8.00	1-15 March	14.50	L. B. Rendo	M-50 63 p 32
34	Bayat, Teodoro	Pfc	059554	22.00	8.00	1-23 March	22.24	Teodoro Bayat	M-50 69 p 40
35	Revano, Leopoldo	Cpl	086339	37.00	12.00	1-14 March	22.12	Leopoldo Revano	M-50 62 p-22
36	Fullona, Justo	Pvt	064129	18.00	—	1-21 March	12.18	Justo Fullona	15-50 68 p 23
TOTAL							892.44		

This voucher consists of _____ sheets.

I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.

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

Gregorio CAFE (G-26796)
COMMANDING OFFICER MAJ INF
CO 2ND BN 6th PSC (PA)

DISBURSING OFFICER

I hereby certify that the Officers/EM whose claims for monetary allowance in lieu of quarters as stated hereon is due such allowance under Executive Order of the President, Commonwealth of Philippines, effective March 1945 and that government quarters were not furnished nor available for their dependents.

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

Gregorio CAFE (G-26796)
COMMANDING OFFICER MAJ INF
CO 2ND BN 6th PSC (PA)

APPROVED FOR PAYMENT

R. L. REBUNIA

Lieut-Colonel, CG
COMMANDING

RESURRECCION ORTIGAS

WITNESSING OFFICER

Adjutant

DECLASSIFIED
Authority: D883078

DECLASSIFIED
 Authority ND 883078

BT NO 3
 e No 1

2ND BN 6" PSC (PA)

VOUCHER NO _____
 Paid by: _____

(Organization and Station)
 PAYROLL FOR MARCH 1946

We hereby acknowledge receipt in cash from _____, FC 26"DFs of _____ amount in the column set opposite our respective names:

NAME S	Rank	ASN	Monthly Base Pay	Quarters Allowance	Period Covered	Amount Paid	Signature	Remarks
1. ACEPCION, VICENTE	PFC	085939	22.00	8.00	1-24 MAR '46	23.20	<i>[Signature]</i>	K-50#71 par 19
2. TANALES, EUSEBIO	PUT	031655	18.00	—	1-23 MAR '46	13.34	<i>[Signature]</i>	S-50#69 par 40
3. TILAS, JOSE	PUT	196570	18.00	—	-do-	13.34	<i>[Signature]</i>	-do-
4. TAGLORIN, JAYME	PUT	038553	18.00	8.00	-do-	19.27	<i>[Signature]</i>	-do-
5. CORSANO, VICTORIANO E.	PUT	168590	18.00	8.00	1-24 MAR '46	20.11	<i>[Signature]</i>	K-50#71 par 19
6. SUMAGAYSAY, RUSTICO	PFC	064098	22.00	8.00	-do-	23.20	<i>[Signature]</i>	K-do
7. SASI, MAXIMO S.	PUT	047698	18.00	—	1-16 MAR '46	9.28	<i>[Signature]</i>	S-50#64 par 25
8. FULLON, FRANCISCO	S-SGT	047701	60.00	16.00	1-14 MAR '46	34.31	<i>[Signature]</i>	K-50#62 par 72
9. BAUTISTA, DESIDERIO	PFC	023657	22.00	—	1-19 MAR '46	13.47	<i>[Signature]</i>	S-50#65 par 11
10. DESPOSADO, IGNACIO	PUT	047695	18.00	—	1-21 MAR '46	12.18	<i>[Signature]</i>	S-50#67 par 18
11. REYES, JOSE F.	PFC	060394	22.00	8.00	-do-	20.30	<i>[Signature]</i>	K-50#68 par 29
12. GALIANO, GAUDENCIO B.	CPL	062020	37.00	18.00	1-23 MAR '46	36.34	<i>[Signature]</i>	K-50#69 par 40
13. PONTERO, FRANCISCO S.	PFC	027439	22.00	8.00	-do-	22.24	<i>[Signature]</i>	K-do
14. CRISOSTOMO, TIMOTEO A.	PFC	168108	22.00	—	-do-	16.30	<i>[Signature]</i>	-do-
15. GONZAGA, BRACLIO	CPL	047559	37.00	—	-do-	27.43	<i>[Signature]</i>	-do-
Total carried forward								

SHEET NO 3
 Page No 2

(PA)
 (Organization and Station)
 PAYROLL FOR 146

VOUCHER NO _____
 Paid by: _____

We hereby acknowledge receipt in cash from _____, FO 26"DFS of _____ amount in the column set opposite our respective names:

No	NAMES	Rank	ASN	Monthly Base Pay	Quarters Allowance	Period Covered	Amount Paid	Signature	Remarks
16.	DESPOSADO, JUAN E	Pvt	047716	18.00	—	1-21 Mar '46	12.18	Juan Desposado	5-50 #68 Par-23
17.	GENOUATA, ROMAN	Pvt	065906	18.00	—	1-23 Mar '46	13.34	Roman Genouata	5-50 #69 Par-40
18.	FEGUEROA, ALBINO	Pvt	168322	18.00	8.00	1-12 Mar '46	10.05	Albino Fegueroa	14-50 #60 Par-16
19.	TIANCHON, JOSE	CPL	032221	37.00	—	1-14 Mar '46	16.70	Jose T. Tianchon	5-50 #62 Par-22
20.	PORRAS, JOSE	Pfc	026595	22.00	8.00	- do -	13.53	Jose Porras	M-50 #62 Par-22
21.	PELAYO, ALBERTO	Pfc	060359	22.00	8.00	- do -	13.53	Alberto Pelayo	- do -
22.	ESEO, MIGUEL	Pvt	031330	18.00	8.00	1-15 Mar '46	12.57	Miguel Eseo	M-50 #63 Par-32
23.	FALLIRIA, CALIXTO	Pfc	030300	22.00	—	- do -	10.63	Calixto Falliria	5- do -
24.	SINGO, EVANGELISTA	Pvt	063479	18.00	8.00	1-22 Mar '46	18.43	Evangelista Singo	M-50 #68 Par-33
25.	LUNA, JUANITO	Pfc	059771	22.00	8.00	1-16 Mar '46	15.47	Juanito Luna	M-50 #64 Par-25
26.	SALDO, BALTAZAR	CPL	032193	37.00	12.00	1-12 Mar '46	18.96	Baldo Saldo	M-50 #60 Par-16
27.	TABUCORAN, MAXIMINO	Pvt	031761	18.00	—	1-16 Mar '46	9.28	Maximino Tabucoran	5-50 #64 Par-25
28.	TADI, SANTIAGO	Pfc	024714	22.00	—	- do -	11.34	Santiago Tadi	5- do -
29.	ESTICOMIN, BALDOMERO	Pvt	031326	18.00	—	1-19 Mar '46	11.02	Baldomero Esticomín	5-50 #65 Par-11
30.	TANO, IGNACIO	Pvt	028859	18.00	8.00	- do -	15.92	Ignacio Tano	M- do -
Total carried forward									

SHEET NO 4
 Page No 1

2ND BN, 6th PSC (PA)
 (Organization and Station)
 PAYROLL FOR 146

VOUCHER NO _____
 Paid by: _____

We hereby acknowledge receipt in cash from _____, FO 26"DFS of _____ amount in the column set opposite our respective names:

242

No	NAMES	Rank	ASN	Monthly Base Pay	Quarters Allowance	Period Covered	Amount Paid	Signature	Remarks
1	CALISO, SALVADOR F.	SGT	059877	57.00	12.00	1-20 Mar 46	40.64	[Signature]	M-50#66 P-29
2	CAWALING, IRENEO	SGT	060424	51.00	12.00	1-15 " "	30.48	[Signature]	M-50#63 P-32
3	BASILONIA, PEDRO F.	SGT	047746	57.00	12.00	1-19 " "	38.60	[Signature]	M-50#65 P-11
4	MALAN, LORETO	CPL	032030	37.00		1-15 " "	17.89	[Signature]	S-50#63 P-32
5	DADIVAS, RICARDO	PFC	168092	22.00	8.00	1-14 " "	13.53	[Signature]	M-50#62 P-22
6	OQUINDO, RODRIGO	PVT	059857	18.00	8.00	1-20 " "	16.76	[Signature]	M-50#66 P-29
7	BALTAZAR, AMADOR	CPL	060098	37.00	12.00	1-16 " "	25.28	[Signature]	M-50#64 P-25
8	MENEZ, JOSE	SGT	168286	51.00		1-21 " "	34.54	[Signature]	S-50#67 P-10
9	RELOSA, LUDOVICO	PFC	168468	22.00	8.00	1-21 " "	20.30	[Signature]	K. -do-
10	OQUINDO, BONIFACIO	PFC	059956	22.00	8.00	1-16 " "	15.47	[Signature]	M-50#64 P-25
11	CRUZ, DE RETRIBO DELA	PFC	058779	22.00	8.00	1-14 " "	13.53	[Signature]	M-50#62 P-22
12	ERIPOL, AGAPITO E.	PVT	031616	18.00	8.00	1-15 " "	12.57	[Signature]	M-50#63 P-32
13	OPINIANO, TORIBIO	PVT	168507	18.00	8.00	1-16 " "	13.40 PFC 17.40	[Signature]	M-50#64 P-25
14	VILLAREAL, BONIFACIO	PVT	059466	18.00		1-21 " "	12.18	[Signature]	S-50#67 P-18
15	NATANTON, TEODORO	PVT	065273	18.00	8.00	1-14 " "	11.73	[Signature]	M-50#62 P-22
Total carried forward							316.90		

R. A. OR
RESURRECC, OTT

DECLASSIFIED
Authority NND883078

OFFICER'S PAYROLL

And Bn.

241

Voucher No.

Sheet No. _____

Page No. _____

We hereby acknowledge receipt in cash of amount in the column "AMOUNT PAID" set out below:

PAID BY
ISIBRO D. VILLANUEVA
CAPT. - FS
NO. 2074 FSB
APR 1945

No.	Name	Rank	Monthly Base Pay	Quarters Allowance	Period Covered	Amount Paid	Signature	Remarks
Total brought forward-								
1	ARGONES, RODOLFO J.	2 nd LT	250.00	80.00	1-16 MAR 45	129.03	<i>Rod Argones</i>	5-50# 64 P-23
2	POTOLINGHUG, FORTONATOR	2 nd LT	250.00	80.00	-do-	129.03	<i>Fortonator</i>	5-50# 64 P-23
3	POBACION, VICENTE V.	2 nd LT	250.00	80.00	-do-	170.32	<i>Vicente Pobacion</i>	12-50# 64 P-23
4	VALIJOES, ANANIOS S.	2 nd LT	250.00	80.00	-do-	170.32	<i>Ananios ValiJo</i>	12-50# 64 P-23
Total						598.70	<i>[Signature]</i>	

This voucher consists of _____ sheets.

I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.

COMMANDING OFFICER
[Signature]

I hereby certify that the Officers, whose claims for monetary allowance in lieu of quarters as stated hereon is due such allowance under Executive Order of the President, Commonwealth of the Philippines, effective March 1945 and that government quarters were not furnished nor available for their dependents.

COMMANDING OFFICER
GREGORIO CAPE D-26796
Major, Infantry - CO, 2nd Bn.

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
CAPT. FS DO
[Signature]

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

WITNESSING OFFICER
[Signature]

APPROVED FOR PAYMENT:

L. R. RELUNIA
1st Col. CE
CO, 6th PSC

DECLASSIFIED
Authority: NND883078

A ps # 75
Villanueva

ABSTRACT 75

3050

V-3601-3650

DECLASSIFIED
Authority NND883078

2ND BN 6TH PSC
(Unit)

PAY ROLL

284

PAID BY:
ISIDRO B. MILLANUEVA
CAPT.-FS

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Name	Rank	Period of Service		Monthly Rate of Pay	Amount		Signature	Remarks
			INCL. DATES	From To		Accrued	Amount Due		
1	FERNANDES, ROBUE	SGT	1 JAN. 46	7 MAR. 46	19. ⁰⁰	42.28	0.38	41.90	1A-50# 55 PAR 8
2	PERALTA, JUAN	CPL	-do-	2 " "	23.-	47.48	12.30	35.18	1A-50# 52 PAR 10
3	YGAY, ANGEL	PVT	-do-	7 " "	25.-	55.64	13.66	41.98	1A-50# 55 " 8
4	JOCSON, ABUNDIO	PVT	-do-	8 " "	25.-	56.44	14.16	42.28	1A-50# 56 " 9
5	JENEGAS, FELIPE	S-SGT	-do-	8 " "	30.-	67.73	44.76	22.97	3-50# 56 " 9
6	ASIS, ISIDRO DE	Pfc	-do-	2 " "	25.-	51.61	36.66	14.95	1A-50# 53 " 7
7	BEREN, SATURNINO	PVT	-do-	7 " "	25.-	55.64	27.40	28.24	3-50# 55 " 2
8	CAYABO, MELECIO	PVT	-do-	7 " "	25.-	55.64	0.58	55.06	1A-50# 52 " 8
9	FAJUTAG, TEOFILO	CPL	-do-	7 " "	23.-	51.18	31.02	20.16	1A-50# 55 " 8
10	BAJADOR, CLARO	SGT	-do-	2 " "	19.-	39.22	20.-	19.22	1A-50# 52 " 12
11	FERASOL, ELESIO	SGT	-do-	7 " "	19.-	42.28	28.08	14.20	1A-50# 55 " 2
12	LEON, DOMINADOR DE	CPL	-do-	8 " "	23.-	51.92	-	51.92	1A-50# 56 " 9
13	LEGASPI, BUENAVENTURA	CPL	-do-	9 " "	23.-	52.65	6.22	46.43	
						TOTAL	439.42		

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.

Gregorio CAFE
GREGORIO CAFE (0-36796)

1946
 (Date)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____) pesos.

[Signature]
 (Signature)
capt #5
 (Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

L. R. RELUNIA
 L. R. RELUNIA
 Lieut-Colonel, CE
 Commanding

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6th LD or with this unit.

R. A. DEFIGAS
 (Unit Commander)
1st Lt Inf Adjutant
 (Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money paid him.

[Signature]
 1st Lt U. VILLANUEVA
 Captain, FS 1st Regt, 6th
 Disbursing Ofc.

24 Br 6th P.S.C. PAY ROLL
(Unit)

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Names	Rank	Period of Service		Monthly Rate of Pay	Amount		Signature	Remarks	
			INCL. DATES	From To		Accrued For the period	Amount due Deducted Paid			
1	ATUSAN, JAIME	Pfc	1 JAN 46	2 MAR 46	\$25.00	\$57.61	\$40.64	\$10.97	Jairal. A. Moran	1A-50#53
2	DOMINGO, MIGUEL	Pvt	-do-	7 " "	25.00	55.65	12.64	43.01	Ignacio Alvarado	5-50#55
3	BUSTON, GUALBERTO	Pvt	-do-	7 " "	25.00	55.65	-	55.65	Ignacio Alvarado	1A-50#55
4	GARQUES, JOSE	Pvt	-do-	-do-	25.00	55.65	-	55.65	J. Enriquez	5-50#55
5	VARGAS, JESUS	Pvt	-do-	7 MAR 46	25.00	57.61	14.96	36.65	Jesús Vargas	1A-50#53
6	PATRICIO, IRENEO	Pvt	-do-	" " "	25.00	57.61	11.88	39.73	Ignacio Alvarado	1A-50#53
7	BASCO, SILVESTRE	SGT	-do-	" " "	19.00	39.22	30.62	8.60	Basco	1A-50#53
8	TUMANDAY, DOMINADOR	Pfc	-do-	" " "	25.00	57.61	-	57.61	Ignacio Alvarado	1A-50#53
9	BAUTISTA, RODRIGO D	Pvt	-do-	7 " "	25.00	55.65	11.88	43.77	Rodrigo Bautista	1A-50#55
10	DEARAMAS, RICARDO	Cpl	-do-	7 " "	23.00	51.19	25.-	26.19	Ricardo Dearamas	5-50#55
11	CAPULOT, CORNELIO	1 st SGT	-do-	7 " "	36.00	80.13	13.74	66.39	Cornelio Capulot	5-50#55
12	COSTAN, LEONIDES I	SGT	-do-	7 " "	19.00	42.28	0.72	41.56	Ignacio Alvarado	1A-50#55
13	LUBATON, MUNICO	Pfc	-do-	2 " "	25.00	57.61	43.46	8.15	Munico Lubaton	1A-50#55
14	YONQUE, LINO	SGT	-do-	7 " "	19.00	42.28	26.68	15.60	Lino Yunque	1A-50#55
15	SABUG, CALIXTO	Pfc	-do-	7 " "	25.00	55.65	-	55.65	Calixto Sabug	5-50#55
16	DOMINGO, PACIFICO	Pfc	-do-	7 " "	25.00	55.65	0.22	55.43	P. Domingo	5-50#55
17	SELERIO, DOMINADOR	Pfc	-do-	7 " "	25.00	55.65	16.24	39.41	Belisario Selerio	1A-50#55
18	URETA, TRANSIRIDO	Pfc	-do-	8 " "	25.00	56.45	-	56.45	Transirido Ureta	1A-50#56
19	ARBOLEDA, DOMINADOR	Pvt	-do-	8 " "	25.00	56.45	11.92	44.53	Dominador Arboleda	1A-50#56
20	TANGAL, AVELINO	Cpl	-do-	8 " "	23.00	51.93	-	51.93	Avelino Tangal	1A-50#56
21	FLORES, VENINCIO	Cpl	-do-	7 " "	23.00	51.19	26.16	25.03	Venincio Flores	5-50#56
22	CAMINA, PEDRO M.	Pvt	-do-	8 " "	25.00	56.45	43.93	12.52	Pedro Camina	1A-50#55
23	MALANDAC, LEOPOLDO	Pvt	-do-	7 " "	25.00	55.65	-	55.65	Leopoldo Malandac	1A-50#55
24	AGUIRRE, DIOSDADO	Pvt	-do-	8 " "	25.00	56.45	4.12	52.33	Diosdado Aguirre	1A-50#56
25	SARMIENTO, IGMEIO	Cpl	-do-	7 " "	23.00	51.19	0.60	50.59	Ignacio Alvarado	1A-50#55
26	TIMBAS, BENJAMIN	Pfc	-do-	7 " "	25.00	55.65	0.42	55.23	Benjamin Timbas	1A-50#53

DECLASSIFIED
Authority: JDD 883078

I hereby certify on my Official oath that the above Pay Roll is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriations indicated.

[Handwritten Signature]
Ernesto Lopez (O-36796)

1946

(Date)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____) pesos.

[Handwritten Signature]

(Signature)

(Rank, Br/Sv & Designation)

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6th ID or with this unit.

[Handwritten Signature]
L. A. ORTIZ
(Unit Commander)
[Handwritten Signature]
1st Lt. Inf. Adjudant
(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money paid him.

[Handwritten Signature]
1st Lt. U. VILLANUEVA
Captain, PS
Disbursing Ofc.
[Handwritten Signature]
1st Lieut. GMY

APPROVED FOR PAYMENT:

[Handwritten Signature]
L. R. RELUNIA
Lieut-Colonel, CE
Commanding

2^a Br 6^a P. 5^a
(Unit) PAY ROLL

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Names	Rank	Period of Service		Monthly Rate of Pay	Amount		Signature	Remarks	
			INCL. DATES			Accrued Per the period	Amount due			
			From	To						
27	MA LANDAC, VICENTE	PVT	1 JAN 46	8 MAR 46	25	56.45	93.94	52.51	[Signature]	1A-50# 56
28	PABRILLAN, ANTERO	PVT	-do-	8 " "	25	56.45	28.90	27.50	[Signature]	1A-50# 56
29	BORDADOR, MARCOS	SGT	-do-	2 " "	19	39.29	13.20	25.96	[Signature]	1A-50# 53
30	CONDES, BORNED	Pvt	-do-	8 " "	25	56.45	—	56.45	[Signature]	1A-50# 56
31	MAISA, DOMINGO M.	Pvt	-do-	8 " "	25	56.45	1.90	54.55	[Signature]	1A-50# 58
32	PUJUL, BELFIN	SGT	-do-	8 " "	19	42.90	30.40	12.50	[Signature]	1A-50# 56
33	PAMATIGA, TEODORICO	PVT	-do-	7 " "	25	55.65	—	55.65	[Signature]	1A-50# 55
34	GAMAYAO, MANUEL	PVT	-do-	2 " "	25	51.61	—	51.61	[Signature]	1A-50# 53

Handwritten: 14 Annual

Total 91395.51 ✓

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]
Magallano (0-36796)

1946

(Date)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____) pesos.

[Signature]
(Signature)

(Rank, Br/Sv & Designation)

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6th ID or with this unit.

[Signature]
R. A. DEY 1945
(Unit Commander)
[Signature]
(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll the amount 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 acknowledgement of receipt of the money paid him.

[Signature]
~~1st Lt. U. Villanueva~~
Captain, FS
Discharging Cfr.
1st Unit Bus

APPROVED FOR PAYMENT:

[Signature]
L. R. RELUNIA
Lieut-Colonel, CE
Commanding

2nd BN 6th P.S.C. (P.A.)

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