

242.5
BN HQS 3rd PROV. REPL BN
6th PSC (PA)

3rd BN

JAN - MAR '46

DECLASSIFIED
Authority NND 883078

Triplicate
290

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	INCL. DATES		Accrued For the period	Amount due Deducted Paid			
			From	To						
1	Odoma, Fortunato	Pfc	1 Jan '46	9 Mar '46	P. 25.00	57.29	3.20	54.03	Fortunato Odoma	50# 58 par 9
2	Obabion, Pastor	Pvt	"	"	P. 25.00	57.29	16.76	40.53	Pastor Obabion	" "
3	Deotamir, Jorge	Pvt	"	"	25.00	57.29	16.20	41.09	Jorge Deotamir	" "
4	Yator, Humberto	Pvt	"	"	25.00	57.29	11.58	45.71	Humberto Yator	" "
5	Rompa, Norberto	Pfc	"	"	25.00	57.29	1.14	56.15	Norberto Rompa	" "
6	Resbara, Theodor	Pfc	"	"	25.00	57.29	1.58	55.71	Theodor Resbara	50# 59 par 9
7	Chaves, Benjamin	Pfc	"	11 Mar '46	25.00	58.91	20.20	38.71	Benjamin Chaves	50# 58 par 9
8	Magalhães, Juan	Cpl	"	9 Mar '46	23.00	52.60	26.95	25.65	Juan Magalhães	50# 59 par 8
9	Rodrigo, Antonio	Pvt	"	11 Mar '46	25.00	58.91	1.90	57.01	Antonio Rodrigo	50# 59 par 8
10	Suarez, Thamesto	Pvt	1 Jan '46	11 Mar '46	25.00	58.91	27.05	31.87	Thamesto Suarez	50# 59 par 8
11	Pared, Juanico	Pfc	"	"	25.00	58.91	28.08	29.83	Juanico Pared	50# 59 par 7
12	Antena, Luis Jr	S/Sgt	"	"	30.00	70.53	—	70.53	Luis Antena Jr	50# 59 par 8
13	Cordero, Isidro	Pvt	"	"	25.00	58.91	30.26	28.65	Isidro Cordero	50# 59 par 8
14	Shapiro, Francisco	Pfc	"	"	25.00	58.91	31.18	27.73	Francisco Shapiro	50# 59 par 8
15	Rabenda, Roming	Cpl	"	" Mar '46	23.00	54.00	23.14	30.86	Roming Rabenda	50# 59 par 8
16	Mayola, Constancio	Sgt	"	"	19.00	44.71	10.60	34.11	Constancio Mayola	50# 59 par 8
17	Pastorilla, Belagio	Pvt	"	"	25.00	58.91	29.12	29.79	Belagio Pastorilla	50# 59 par 8
18	Capaslian, Emersiano	Pvt	"	"	25.00	58.91	16.00	42.91	Emersiano Capaslian	50# 59 par 8
19	Dacascos, Socarias	Pfc	"	"	25.00	58.91	34.34	24.57	Socarias Dacascos	50# 59 par 8
20	Dalanga, Manuel	Cpl	"	"	23.00	54.14	—	54.14	Manuel Dalanga	50# 59 par 8
21	Zamboc, Salvador	Pfc	"	"	25.00	58.91	10.94	47.97	Salvador Zamboc	50# 59 par 8
22	Zamboc, Campito	Pfc	"	"	25.00	58.91	40.24	18.67	Campito Zamboc	50# 58 par 7
23	Cuavas, Jesus	Cpl	"	"	23.00	54.14	47.48	6.66	Jesus Cuavas	50# 59 par 8
24	Hernandez, Fortunato	Pfc	"	"	25.00	58.91	.31	58.60	Fortunato Hernandez	50# 59 par 8
25	Abzin, Perfecto	S/Sgt	"	9 Mar '46	30.00	68.60	62.50	6.10	Perfecto Abzin	50# 58 par 9
26	Barnales, Norato	Pvt	"	"	25.00	57.29	16.38	40.91	Norato Barnales	50# 58 par 9

[Signature]
996-13
996-13

DECLASSIFIED
Authority NND 983078

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.

(Date) 1946 _____

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.

JU"

(Signature)

(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

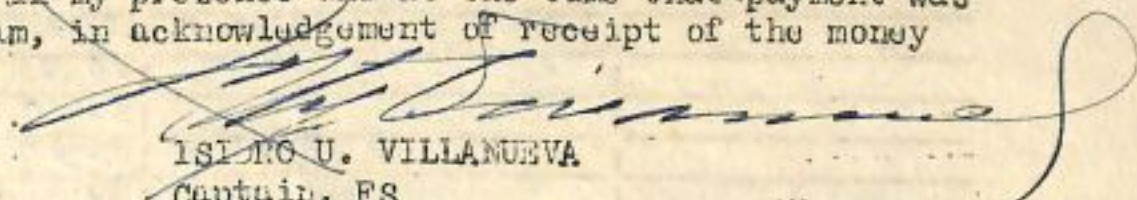
L. R. RELUNIA
Lieut-Colonel, CE
Commanding

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.


ISIDRO U. VILLANUEVA
Captain, FS
Disbursing Ofcr.

Triplicate

EXTRACT FORM NO. 58 (PA)

3rd Bn 6th PSC
 (Unit)

PAY ROLL

SHEET NO 2

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 For the period	Amount due Paid			
27	Ruiz, Diosdado	Pfc	1 Jan '46	9 Mar '46	\$ 25.00	57.29	12.44	44.85	Diosdado Ruiz	SO#58 par 9
28	Robete, Elio	Pvt	"	"	25.00	57.29	18.54	48.75	Elio Robete	SO#58 par 9
29	Balbero, Benito	Pfc	"	"	25.00	57.29	—	57.29	Benito Balbero	SO#58 par 9
30	Barros, Silvestre	Pfc	"	11 Mar '46	25.00	58.91	—	58.91	Silvestre Barros	SO#58 par 8
31	Llida, Alberto T.	Pvt	"	"	25.00	58.91	14.28	44.63	Alberto Llida	SO#57 par 8
32	Keynoso, Archimedes	Pvt	"	"	25.00	58.91	27.22	37.69	Archimedes Keynoso	SO#59 par 8
33	Nacion, Rufina	Cpl	"	"	23.00	54.10	11.88	42.26	Rufina Nacion	SO#59 par 8
34	Sosano, Israel	Pvt	"	"	25.00	58.91	—	58.91	Israel Sosano	SO#59 par 8
					<i>Total</i>		1389.42			

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DECLASSIFIED
Authority NND 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]
VICTORIANO P TAN
2d Lt (Inf)
Mn 5, 38 Pm 5n (UPD)

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]
JUANITO V. VILLANUEVA 0-25366
(Signature)
2nd Lt. FS Pn. Pn
(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]
Toxilo Y. Narajo 0-25376
(Unit Commander)
2nd Lt. Pns 3rd Pn-5-4
(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 Ofc.

APPROVED FOR PAYMENT:

[Signature]
A. C. ANTONIO
Lieut-colonel, FS
Commanding
Maj. Inf -
CO, 3 Pn 6th PSC (PA)
80.

Group (15)

DECLASSIFIED
Authority NND 883078

EXTRACT FORM NO. 58 (PA)

2nd Pm - 6" PSC
(Unit)

PAY ROLL

SHEET NO

242

I 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 INCL. DATES From To	Monthly Rate of Pay	Accrued Amount For the period	Amount Deducted	Amount Paid	Signature	Remarks
1	Eulogio Legunpa	T/Sgt.	Jan 4 63	\$ 36-	\$ 108.00	33.20	74.80	[Signature]	80479 P-16 m
2	Celestino Primayton	Pfc.	" " 27 "	\$ 25-	\$ 71.76	23.00	44.76	[Signature]	80475 P-14 m
3	Severino Saind	Pvt.	" " 23 "	\$ 25-	\$ 68.54	28.72	39.82	Severino Saind	80469 P-40 m
4	Francisco Lumbiz	Cpl.	" " 31 "	\$ 23-	\$ 69.00	17.12	51.88	[Signature]	80475 P-15 m
5	Solomon Albered	Pfc.	" " 31 "	\$ 25-	\$ 75.00	30.98	44.02	[Signature]	80479 P-1-m
6	Ramon Anacay	Sgt.	" " 29 "	\$ 19-	\$ 55.75	20.46	35.29	[Signature]	80476 P-36-m
7	Gaudioso Munday	Pfc.	" " 21 "	\$ 25-	\$ 66.93	29.18	37.75	[Signature]	80468 P-23-m
8	James Gargallano	Pvt.	" " 31 "	\$ 25-	\$ 75.00	35.14	39.86	[Signature]	80479 P-16-m
9	Rodrigo Salvan	Sgt.	" " 31 "	\$ 19-	\$ 57.00	16.20	40.80	[Signature]	80479 P-16-m
10	Serafin Labunas	Pvt.	" " 25 "	\$ 25-	\$ 70.15	30.70	39.45	[Signature]	80472 P-1-5
11	Honorato Dalisay	Pfc.	" " 25 "	\$ 25-	\$ 70.15	29.38	40.77	[Signature]	80472 P-1-m
12	Ciriaco Panogalinga	Cpl.	" " 28 "	\$ 23-	\$ 66.75	28.86	37.89	[Signature]	80475 P-14-m
13	Serafin Nobleral	Pvt.	" " 27 "	\$ 25-	\$ 71.76	16.78	54.98	[Signature]	80474 P-26-5
14	Servando Reparado	Cpl.	" " 31 "	\$ 23-	\$ 69.00	21.06	47.94	[Signature]	80479 P-16-m
15	Ananias Masetachs	Pfc.	" " 31 "	\$ 25-	\$ 75.00	-	75.00	[Signature]	80479 P-1-m
16	Custodio Delmo	Sgt.	" " 31 "	\$ 19-	\$ 57.00	40.36	16.64	[Signature]	80480 P-23-m
17	Benjamin Peroldes	Pvt.	" " 31 "	\$ 25-	\$ 75.00	33.50	41.50	[Signature]	80479 P-16-m
18	Santos Danague	Sgt.	" " 31 "	\$ 19-	\$ 57.00	16.20	40.80	[Signature]	80479 P-1-m
19	Romeo Detablan	Pfc.	" " 21 "	\$ 25-	\$ 66.93	32.22	34.71	[Signature]	80468 P-23-m
20	Cresenciano Pacula	Pvt.	" " 31 "	\$ 25-	\$ 75.00	35.64	39.36	[Signature]	80479 P-8-5
21	Alfredo Tibulos	Pvt.	" " 30 "	\$ 25-	\$ 75.00	16.58	58.42	[Signature]	80478 P-2-5
22	Dominador Palavan	Pfc.	" " 31 "	\$ 25-	\$ 75.00	7.10	67.90	[Signature]	80480 P-33-5
23	Carlos Jaganap	Pfc.	" " 31 "	\$ 25-	\$ 75.00	16.80	58.20	[Signature]	80479 P-8-m
24	Ramon Miranda	Pvt.	" " 31 "	\$ 25-	\$ 75.00	2.28	72.72	[Signature]	80480 P-33-m
25	Eusebio Dedal	Sgt.	" " 31 "	\$ 19-	\$ 57.00	17.48	39.52	[Signature]	80480 P-23-m

Handwritten signatures and notes in the upper right corner, including a large signature that appears to be 'Ramon Anacay' and other illegible scribbles.

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 EEM 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
L. R. RELUNJA
Lieut-Colonel, CF
Commanding

This is to certify that EEM 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 EEM 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.

DECLASSIFIED
Authority NND 883078

Group (15)
EXTRACT FORM NO. 58 (PA)

3rd. Arm 6th PSC
(Unit)

PAY ROLL

SHEET NO

I 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	Deductions	Amount Paid	Signature	Remarks
			From	To						
1	Eulogio Legurpa	T/Sgt	Jan 26	31 March 66	\$ 36	\$ 108.00	33.20	74.80	[Signature]	804 79 P-16-m
2	Celestino Pabillon	Pfc.	" "	" "	\$ 25	\$ 71.76	27.00	44.76	[Signature]	804 75 P-14-m
3	Severino Sanal	Pvt.	" "	" "	\$ 25	\$ 68.54	28.72	39.82	[Signature]	804 69 D-40-m
4	Francisco Lumbig	Opl.	" "	" "	\$ 23	\$ 69.00	17.12	51.88	[Signature]	804 75 P-15-m
5	Solomon Alberca	Pfc.	" "	" "	\$ 25	\$ 75.00	30.98	44.02	[Signature]	804 79 P-1-m
6	Ramon Anacay	Sgt.	" "	" "	\$ 19	\$ 55.75	20.46	35.29	[Signature]	804 76 P-36-m
7	Pandioso Munkay	Pfc.	" "	" "	\$ 25	\$ 66.93	29.18	37.75	[Signature]	804 68 P-23-m
8	Ernesto Gargallo	Pvt.	" "	" "	\$ 25	\$ 75.00	35.14	39.86	[Signature]	804 79 P-16-m
9	Rodrigo Salvan	Sgt.	" "	" "	\$ 19	\$ 57.00	16.20	40.80	[Signature]	804 79 P-16-m
10	Serafin Labunas	Pvt.	" "	" "	\$ 25	\$ 70.15	30.70	39.45	[Signature]	804 72 P-1-5
11	Honorato Dalisay	Pfc.	" "	" "	\$ 25	\$ 70.15	29.38	40.77	[Signature]	804 72 P-1-m
12	Biraco Ranogalinga	Cpl.	" "	" "	\$ 23	\$ 66.75	28.86	37.89	[Signature]	804 75 P-14-m
13	Serafin Noblesa	Pvt.	" "	" "	\$ 25	\$ 71.76	16.78	54.98	[Signature]	804 74 P-26-5
14	Servando Reparado	Cpl.	" "	" "	\$ 25	\$ 69.00	21.06	47.94	[Signature]	804 79 P-16-m
15	Ananias Mosetacho	Pfc.	" "	" "	\$ 25	\$ 75.00	—	75.00	[Signature]	804 79 P-1-m
16	Custodio Delmo	Sgt.	" "	" "	\$ 19	\$ 57.00	40.36	16.64	[Signature]	804 80 P-23-m
17	Bernardo Geroldes	Pvt.	" "	" "	\$ 25	\$ 75.00	33.50	41.50	[Signature]	804 79 P-16-m
18	Santos Sanague	Sgt.	" "	" "	\$ 19	\$ 57.00	16.20	40.80	[Signature]	804 79 P-1-m
19	Romeo Detablan	Pfc.	" "	" "	\$ 25	\$ 66.93	32.22	34.71	[Signature]	804 68 P-23-m
20	Cresenciano Pacula	Pvt.	" "	" "	\$ 25	\$ 75.00	35.64	39.36	[Signature]	804 79 P-8-5
21	Alfredo Tibulos	Pvt.	" "	" "	\$ 25	\$ 75.00	16.58	58.42	[Signature]	804 78 P-2-5
22	Dominador Salazar	Pfc.	" "	" "	\$ 25	\$ 75.00	7.10	67.90	[Signature]	804 80 P-33-5
23	Carlos Jagamay	Pfc.	" "	" "	\$ 25	\$ 75.00	16.80	58.20	[Signature]	804 79 P-8-m
24	Rambol Miranda	Pvt.	" "	" "	\$ 25	\$ 75.00	2.78	72.22	[Signature]	804 80 P-38-m
25	Enselbio Dedal	Sgt.	" "	" "	\$ 19	\$ 57.00	17.48	39.52	[Signature]	804 80 P-23-m

DECLASSIFIED
Authority NND 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. Relunla
L. R. RELUNLA
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.

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)

Elleby X-O
MADRIBNO SAMULDE
Major INF.
CO, 2nd. BN 6" PSC

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. U. VILLANUEVA
(Signature)

(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

L. R. Relunja
L. R. RELUNJA
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 6" LD or with this unit.

(Unit Commander)

(Rank, Br/Sv & Designation)

I hereby certify on my official oath that each officer 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~~ N. G. TAMONAN
Captain, FS 2nd Lt. FS
Disbursing Ofr. Member Fin. Bd.

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
 Authority NND 883078

SHEET NO _____

EXTRACT FORM NO. 58 (PA)

2nd Arm 6 PSC
 (Unit)

PAY ROLL

Finance Officer of _____

We hereby acknowledge to have received from _____ 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
			From	To						
26	Tiburcio Galansa	Pvt.	Jan 46	Mar 46	\$ 75	\$ 75	10.22	64.78	Tiburcio Galansa	804 79 P- 95
27	Federico Arroyo	Cpl.	"	"	\$ 75	\$ 69	—	69.00	F. P. Arroyo	804 79 P- 16 m
28	Ceracio Antipuesto	Pfc.	"	"	\$ 75	\$ 75	5.74	64.76	Ceracio Antipuesto	804 79 P- 16 m
29	Quinson Roldan	Cpl.	"	"	\$ 73	\$ 69	2.96	66.04	Quinson Roldan	804 79 P- 95
30	Alejandro Patinjan	Pvt.	"	"	\$ 75	\$ 75	35.06	34.94	Alejandro Patinjan	804 79 P- 9 m
31	Carlos Labitorid	Pfc.	"	"	\$ 75	\$ 75	30.36	34.64	Carlos Labitorid	804 80 P- 13 m
32	Reynolds Praga	Pfc.	"	"	\$ 75	\$ 75	31.38	43.62	Reynolds Praga	804 79 P- 16 5
33	Roberto Blasoreca	Pvt.	"	"	\$ 75	\$ 68.54	83.06	35.48	Roberto Blasoreca	804 69 P- 40 m
34	Maximino Damasco	Pvt.	"	"	\$ 75	\$ 75	43.62	31.38	Maximino Damasco	804 79 P- 16 m
35	Manuel Nono	Cpl.	"	"	\$ 73	\$ 69	—	69.00	Manuel Nono	804 80 P- 33 m
36	Nerminyildo Talan	Pfc.	"	"	\$ 75	\$ 75	7.84	67.16	Nerminyildo Talan	804 79 P- 8 5
37	Moderata Delmo	Pfc.	"	"	\$ 75	\$ 75	—	75.00	Moderata Delmo	804 80 P- 13 m
38	Jose Loria	Pvt.	"	"	\$ 75	\$ 72.61	39.76	32.75	Jose Loria	804 75 P- 4 5
39	Manuel Dagel	Pfc.	"	"	\$ 75	\$ 75	21.38	53.62	Manuel Dagel	804 79 P- 9 5
40	Santos Ranco	1/Sgt.	"	"	\$ 86	\$ 102.19	57.94	44.25	Santos Ranco	804 74 P- 6 5
41	Custodio Patmanes	Cpl.	"	"	\$ 70	\$ 69	—	69.00	Custodio Patmanes	804 79 P- 16 5

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)

Samulde EX-0
SAMULDE
Major Int *

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
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.

ISIDRO U. VILLANUEVA
Captain, FS
Disbursing Offr.

DECLASSIFIED
Authority NND 983078

3rd Br 6" PSC
(Unit)

PAY ROLL

Finance Officer of

We hereby acknowledge to have received from 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 INCL. DATES	Monthly Rate of pay	Amount Accrued for the period	Amount Deducted	Amount Paid	Signature	Remarks
			From To						
26	Fibencio Galanra	Pvt.	Nov. 46 31 Mar 46	\$ 75	10.72	64.78	64.78	T. B. Lopez	80H 79 P 9-5
27	Federico Arroyo	Cpl.	" " " 31 " "	\$ 75	—	69.00	69.00	T. B. Lopez	80H 79 P 16-12
28	Ciriaco Antipuesto	Pfc.	" " " 31 " "	\$ 75	5.74	69.26	69.26	P. B. Lopez	80H 79 P 16 m
29	Quayon Roldan	Cpl.	" " " 31 " "	\$ 75	7.96	66.04	66.04	P. B. Lopez	80H 79 P 9 S
30	Cleandro Patingan	Pvt.	" " " 31 " "	\$ 75	35.06	34.94	34.94	P. B. Lopez	80H 79 P 9 m
31	Carlos Labitoria	Pfc.	" " " 31 " "	\$ 75	20.26	34.64	34.64	Gula Sablonier	80H 80 P 23 m
32	Ruberto Pragata	Pfc.	" " " 31 " "	\$ 75	31.38	43.62	43.62	P. B. Lopez	80H 79 P 16 S
33	Roberto Blasoreca	Pvt.	" " " 23 " "	\$ 75	68.54	33.06	35.48	P. B. Lopez	80H 69 P 40 m
34	Maximino Damasco	Pvt.	" " " 31 " "	\$ 75	43.62	31.28	31.28	P. B. Lopez	80H 79 P 16 m
35	Manuel Nono	Cpl.	" " " 31 " "	\$ 75	—	69.00	69.00	P. B. Lopez	80H 80 P 33 m
36	Hermingildo Taleon	Pfc.	" " " 31 " "	\$ 75	7.84	67.16	67.16	P. B. Lopez	80H 79 P 8 S
37	Modesto Delma	Pfc.	" " " 31 " "	\$ 75	—	75.00	75.00	P. B. Lopez	80H 80 P 23 m
38	Jose Loria	Pvt.	" " " 26 " "	\$ 75	72.61	29.86	32.75	P. B. Lopez	80H 75 P 4 S
39	Manuel Dael	Pfc.	" " " 31 " "	\$ 75	21.38	53.62	53.62	P. B. Lopez	80H 79 P 9 S
40	Santos Ronco	Pvt.	" " " 26 " "	\$ 75	102.19	57.94	44.25	P. B. Lopez	80H 74 P 6 S
41	Custodio Palmares	Cpl.	" " " 31 " "	\$ 75	69	—	69.00	P. B. Lopez	80H 79 P 16 S

DECLASSIFIED
Authority NND 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]
PADRIANO SAMULDE
1946 Major Int
(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:

[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.

ISLERO U. VILLANUEVA
Captain, FS
Disbursing Off.

DECLASSIFIED
Authority NND 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.

1546

(Date)

Defeat EX-0
MADRIANO SAMULDE
Major INF.
CO, 3rd BN 6th PSC

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.

L. U. VILLANUEVA

(Signature)

(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

L. R. KELUNIA
L. R. KELUNIA
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 colu
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 R. U. VILLANUEVA~~
~~Captain, FS~~
~~Disbursing Ofc.~~

N. G. TAMONAN
2d Lt FS
Member Fin Ad

M. T.
J. A.

G(114)

3RD 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 MO. DATE	From	To	Rate of Pay	Accrued Amount For the Period	Amount Paid	Signature	Remarks
27	Gregorio Daal	Pfc.	Jan 46	27	Mar 46	P 25	\$ 71.76	—	Gregorio Daal	80475 P-14 M
28	Carlos Diesto	Sgt.	"	"	"	P 19	\$ 55.75	30.08	Carlos Diesto	80476 P-36 M
29	Angelos Sison	Pvt.	"	"	"	P 25	\$ 72.57	31.32	Angelos Sison	80476 P-36 M
30	Jeremias Romasualles	Pvt.	"	"	"	P 25	\$ 73.37	—	Jeremias Romasualles	80476 P-40 S
31	Domingo Sanchez	Pvt.	"	"	"	P 25	\$ 72.57	—	Domingo Sanchez	80475 P-14 S
32	Cecilia Gallada	Sgt.	"	"	"	P 19	\$ 57.00	16.20	Cecilia Gallada	80474 P-14 M
33	Pedro Bantel	Pfc.	"	"	"	P 25	\$ 75.00	—	Pedro Bantel	80474 P-9 M
34	Carlos Mendoza	Pvt.	"	"	"	P 25	\$ 68.54	—	Carlos Mendoza	80469 P-40 M
35	Gaio Tupano	Pvt.	"	"	"	P 25	\$ 72.57	16.58	Gaio Tupano	80475 P-14 M
36	Leon Ramasan	Pfc.	"	"	"	P 25	\$ 75.00	30.10	Leon Ramasan	80474 P-9 M
37	Eusebio Sualan	Pvt.	"	"	"	P 25	\$ 75.00	19.42	Eusebio Sualan	80474 P-9 S
38	Muraelino Tolosa	Cpl.	"	"	"	P 23	\$ 69.00	—	Muraelino Tolosa	80474 P-8 M
39	Moses EnJoy	Cpl.	"	"	"	P 23	\$ 65.27	34.64	Moses EnJoy	80473 P-33 S
40	Cefeino Andrada	Pvt.	"	"	"	P 25	\$ 75.00	33.84	Cefeino Andrada	80474 P-9 S
41	Marcelo Apejo	Pfc.	"	"	"	P 25	\$ 73.37	31.14	Marcelo Apejo	80464 P-40 M
42	Ramon dela Nida	Pvt.	"	"	"	P 25	\$ 73.37	—	Ramon dela Nida	80475 P-14 M
43	Jesus Glory	Pfc.	"	"	"	P 25	\$ 72.57	38.32	Jesus Glory	80475 P-14 M
44	Juanito Cogjin	Cpl.	"	"	"	P 23	\$ 69.00	35.80	Juanito Cogjin	80474 P-8 M
45	Eliseo Escara	Pvt.	"	"	"	P 25	\$ 75.00	.58	Eliseo Escara	80474 P-8 S
46	Servando Sombeno	Pvt.	"	"	"	P 25	\$ 69.34	1.94	Servando Sombeno	80471 P-17 M
47	Roman Bucita	Cpl.	"	"	"	P 23	\$ 69.00	20.80	Roman Bucita	80474 P-9 M
48	Antonio Fuentes	Pvt.	"	"	"	P 25	\$ 75.00	16.20	Antonio Fuentes	80479 P-1 M
49	Ralbrino Renuela	Pvt.	"	"	"	P 25	\$ 75.00	16.38	Ralbrino Renuela	80479 P-1 M
50	Roberto Florendo	Pvt.	"	"	"	P 25	\$ 75.00	29.20	Roberto Florendo	80479 P-15 M
51	Guaberto Amaybay	Pvt.	"	"	"	P 25	\$ 75.00	29.80	Guaberto Amaybay	80479 P-15 S
52	Antonia Labrador	Pvt.	"	"	"	P 25	\$ 75.00	27.52	Antonia Labrador	80479 P-15 M

DECLASSIFIED
Authority NND883076

DECLASSIFIED
Authority NND 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. Relunja
L. R. RELUNJA
Lieut-Colonel, CB
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 Ofc.

DECLASSIFIED
Authority AND 883078

DECLASSIFIED
Authority AND 883078

G-14
 EXTRACT FORM NO. 58 (PA)

3RD BN 6"RSC
 (unit) PAY ROLL

SHEET NO

I 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 generally certify.

No.	Name	Rank	Period of Service MO. DATE	Rate of Pay	Amount		Signature	Remarks
					Accrued	Amount Paid		
27	Gregorio Dael	Pvt.	Jan. 46 to March 6	\$ 75	\$ 71.76	—	71.76	Gregorio Dael 80475 P 14m
28	Carlos Diestro	Sgt.	" " " 79 " "	\$ 19	\$ 55.75	30.08	25.67	Carlos Diestro 80476 P 36m
29	Angelos Sigson	Pvt.	" " " 79 " "	\$ 25	\$ 72.57	31.32	41.25	Angelos Sigson 80476 P 36m
30	Jeromeas Ramezvallos	Pvt.	" " " 79 " "	\$ 75	\$ 73.37	—	73.37	Jeromeas Ramezvallos 80476 P 40s
31	Domingo Sanchez	Pvt.	" " " 79 " "	\$ 75	\$ 72.57	—	72.57	Domingo Sanchez 80475 P 45
32	Merlio Gallada	Sgt.	" " " 31 " "	\$ 19	\$ 57.00	16.20	40.80	Merlio Gallada 80479 P 14m
33	Padro Kantasel	Pvt.	" " " 31 " "	\$ 25	\$ 75.00	—	75.00	Padro Kantasel 80479 P 9m
34	Carlos Mendoza	Pvt.	" " " 78 " "	\$ 75	\$ 68.54	—	68.54	Carlos Mendoza 80469 P 40m
35	Zoila Tapiro	Pvt.	" " " 78 " "	\$ 75	\$ 72.57	16.58	55.99	Zoila Tapiro 80475 P 14m
36	Leon Lamasan	Pvt.	" " " 31 " "	\$ 25	\$ 25.00	30.10	44.90	Leon Lamasan 80479 P 9m
37	Eusebio Suelan	Pvt.	" " " 31 " "	\$ 25	\$ 75.00	19.42	55.58	Eusebio Suelan 80479 P 9s
38	Marcelino Tolosa	Cpl.	" " " 31 " "	\$ 23	\$ 69.00	—	69.00	Marcelino Tolosa 80473 P 33s
39	Moses Entoy	Cpl.	" " " 76 " "	\$ 23	\$ 65.27	34.64	30.63	Moses Entoy 80479 P 9s
40	Celestino Cruzada	Pvt.	" " " 31 " "	\$ 25	\$ 75.00	33.84	41.16	Celestino Cruzada 80469 P 10m
41	Marcelo Alejo	Pvt.	" " " 79 " "	\$ 75	\$ 73.37	31.14	42.23	Marcelo Alejo 80475 P 14m
42	Ramon dela Vida	Pvt.	" " " 79 " "	\$ 25	\$ 73.37	—	73.37	Ramon dela Vida 80475 P 14m
43	Juanito Cobrin	Cpl.	" " " 78 " "	\$ 25	\$ 72.57	38.32	34.25	Juanito Cobrin 80474 P 8m
44	Eliseo Escora	Pvt.	" " " 31 " "	\$ 23	\$ 69.00	35.80	33.20	Eliseo Escora 80479 P 8s
45	Servando Sombero	Pvt.	" " " 31 " "	\$ 75	\$ 75.00	0.58	74.42	Servando Sombero 80471 P 17m
46	Roman Bucita	Cpl.	" " " 31 " "	\$ 75	\$ 69.34	1.94	67.40	Roman Bucita 80479 P 8m
47	Antonio Fuentes	Pvt.	" " " 31 " "	\$ 23	\$ 69.00	20.80	48.20	Antonio Fuentes 80474 P 11m
48	Basilio Remella	Pvt.	" " " 31 " "	\$ 25	\$ 25.00	16.20	58.80	Basilio Remella 80474 P 11m
49	Ruperto Florendo	Pvt.	" " " 31 " "	\$ 25	\$ 75.00	16.38	58.62	Ruperto Florendo 80479 P 15m
50	Guillermo Jarama	Pvt.	" " " 31 " "	\$ 25	\$ 75.00	29.30	45.70	Guillermo Jarama 80479 P 15s
51	Arturo Sabaron	Pvt.	" " " 31 " "	\$ 25	\$ 25.00	29.86	45.14	Arturo Sabaron 80479 P 15m
57			" " " 31 " "	\$ 25	\$ 75.00	17.52	57.48	

DECLASSIFIED
 Authority NND 883076

DECLASSIFIED
 Authority NND 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)

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former C^o. I.D 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)

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

L. R. Relunja

DECLASSIFIED

Authority AND 883076

DECLASSIFIED

Authority AND 883078

G-14

-Differential-

1145

EXTRACT FORM NO. 58 (PA)

3rd. Pm - 6" PSC
(Unit)

PAY ROLL

242

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 INCL. DATES From To	Monthly Rate of Pay	Accrued Amount For the period	Amount Paid	Signature	Remarks
1	Dsdno Aquillon	Pvt.	Jan 46 31	\$ 75.00	75.00	75.00	[Signature]	SO 79 P 8-M
2	Lorenzo Natividad	Pfc.	Jan 46 22	\$ 67.73	32.56	35.18	[Signature]	SO 68 P 33-S
3	Ismael Benalon	Pvt.	Jan 46 25	\$ 75.00	24.00	41.85	[Signature]	SO 72 P 1-M
4	Rodrigo Bancaya	Pvt.	Jan 46 31	\$ 75.00	24.44	50.56	[Signature]	SO 79 P 1-S
5	Federico Tomalob	Pvt.	Jan 46 20	\$ 66.12	34.06	32.06	[Signature]	SO 68 P 33-S
6	Bienvenido Abren	Cpl.	Jan 46 31	\$ 69.00	29.66	39.34	[Signature]	SO 79 P 9-M
7	Tesetormo Antonio	Pfc.	Jan 46 31	\$ 75.00	24.02	45.98	[Signature]	SO 79 P 9-M
8	Coriaeo Sabandel	S/sgt.	Jan 46 31	\$ 90.00	3.08	86.92	[Signature]	SO 79 P 9-M
9	Nicolas Palacio	Cpl.	Jan 46 31	\$ 73.00	18.52	50.48	[Signature]	SO 76 P 36-S
10	Vicente Palencia	Pvt.	Jan 46 29	\$ 73.37	33.42	39.95	[Signature]	SO 75 P 2-M
11	Diosdado Amba-an	Pvt.	Jan 46 20	\$ 74.18	—	74.18	[Signature]	SO 75 P 14-M
12	Conrado Icabayo	Cpl.	Jan 46 27	\$ 66.01	10.79	55.22	[Signature]	SO 79 P 8-M
13	Godofredo Pacliban	Pvt.	Jan 46 30	\$ 75.00	16.38	58.62	[Signature]	SO 74 P 1-S
14	Otilio Rayo	Pfc.	Jan 46 34	\$ 75.00	—	75.00	[Signature]	SO 78 P 2-M
15	Felimon Francisco	Pfc.	Jan 46 30	\$ 74.18	33.50	40.68	[Signature]	SO 79 P 8-S
16	Mariano Domingo	Pvt.	Jan 46 31	\$ 75.00	33.32	41.68	[Signature]	SO 76 P 30-S
17	Maecano Bustamante	Pvt.	Jan 46 29	\$ 73.37	30.90	42.47	[Signature]	SO 76 P 36-M
18	Leodorico Montalvo	Pvt.	Jan 46 29	\$ 73.37	—	73.37	[Signature]	SO 71 P 19-M
19	Jose Tolentino	Pfc.	Jan 46 24	\$ 69.34	18.38	51.00	[Signature]	SO 76 P 30-S
20	Marcelino Almagines	Pvt.	Jan 46 21	\$ 66.93	7.98	58.95	[Signature]	SO 79 P 8-S
21	Domingo Celares	Pfc.	Jan 46 31	\$ 75.00	2.16	72.84	[Signature]	SO 75 P 14-S
22	Inocentes Saborano	Cpl.	Jan 46 28	\$ 66.75	24.22	32.53	[Signature]	SO 68 P 33-S
23	Felipe Lamangero	Pvt.	Jan 46 21	\$ 66.93	16.20	50.73	[Signature]	SO 74 P 13-S
24	Federico Cadiz	Pvt.	Jan 46 22	\$ 71.76	34.32	37.44	[Signature]	SO 73 P 3-M
25	Quintin Devono	Pvt.	Jan 46 26	\$ 70.96	21.34	49.62	[Signature]	SO 79 P 8-M
26	Andres Benalber	Pvt.	Jan 46 31	\$ 75.00	44.06	30.94	[Signature]	
Total								

DECLASSIFIED
Authority NND 883076

DECLASSIFIED
Authority NND 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. Relunla
L. R. RELUNLA
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 colu
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. VILLAMORVA
Captain, FS
Disbursing Ofr.

DECLASSIFIED

Authority NND883076

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Authority NND 883078

G-14

(19)

EXTRACT FORM NO. 88 (DA)

3rd. Pm - 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 periods stated below, to the correctness of which we hereby solemnly certify.

No.	Name	Rank	Period of Service INCL. DATES		Monthly Rate of Pay	Amount		Signature	Remarks
			From	To		Accrued For the Period	Amount Paid		
1	Dionisio Ceguillon	Pvt.	Jan 10	31 mar 10	\$ 75.00	75.00	75.00	[Signature]	79 P. 8 m
2	Lorenza Natividad	Pfc.	"	"	\$ 67.73	32.56	35.18	[Signature]	80 P. 33-S
3	Ismael Benalon	Pvt.	"	"	\$ 70.15	29.00	41.15	[Signature]	80 P. 1-2 m
4	Rodrigo Bancaya	Pvt.	"	"	\$ 75.00	24.44	50.56	[Signature]	80 P. 1-S
5	Federico Terna-ab	Pvt.	"	"	\$ 66.12	34.06	32.06	[Signature]	80 P. 68 P. 33-S
6	Brenvenido Hbran	Cpl.	"	"	\$ 69.00	29.66	39.34	[Signature]	80 P. 79 P. 9 m
7	Tesetorno Antonio	Pfc.	"	"	\$ 75.00	29.02	45.98	[Signature]	80 P. 79 P. 8 m
8	Cenaco Sabandel	S/Sgt.	"	"	\$ 90.00	3.08	86.92	[Signature]	80 P. 79 P. 9 m
9	Nicolas Palacio	Cpl.	"	"	\$ 69.00	18.52	50.48	[Signature]	80 P. 79 P. 8 m
10	Vicente Valencia	Pvt.	"	"	\$ 73.37	33.42	39.95	[Signature]	80 P. 76 P. 36-S
11	Gasada Amba-aa	Pvt.	"	"	\$ 74.18	—	74.18	[Signature]	80 P. 75 P. 14 m
12	Conrado Labayo	Cpl.	"	"	\$ 66.01	10.79	55.22	[Signature]	80 P. 74 P. 8 m
13	Rodrigo MacLibar	Pvt.	"	"	\$ 75.00	16.38	58.62	[Signature]	80 P. 74 P. 1-S
14	Otilio Royo	Pfc.	"	"	\$ 75.00	—	75.00	[Signature]	80 P. 74 P. 1-S
15	Felimon Francisco	Pfc.	"	"	\$ 74.18	33.50	40.68	[Signature]	80 P. 74 P. 2-4 m
16	Mariano Domingo	Pvt.	"	"	\$ 75.00	38.32	41.68	[Signature]	80 P. 74 P. 8-5
17	Graciano Bustamante	Pvt.	"	"	\$ 73.37	30.90	42.47	[Signature]	80 P. 76 P. 30-S
18	Teodorico Montecato	Pvt.	"	"	\$ 73.37	—	73.37	[Signature]	80 P. 76 P. 36 m
19	Jose Tolentino	Pfc.	"	"	\$ 64.34	18.38	51.00	[Signature]	80 P. 71 P. 14 m
20	Marcelino Almanares	Pvt.	"	"	\$ 66.93	7.98	58.95	[Signature]	80 P. 74 P. 9 m
21	Domingo Celleras	Pfc.	"	"	\$ 75.00	2.16	72.84	[Signature]	80 P. 74 P. 8-5
22	Inocentes Soberano	Cpl.	"	"	\$ 66.75	9.22	57.53	[Signature]	80 P. 75 P. 14-S
23	Kelija Tamanezo	Pvt.	"	"	\$ 66.93	10.20	50.73	[Signature]	80 P. 74 P. 13-S
24	Federico Cadiz	Pvt.	"	"	\$ 71.76	34.32	37.44	[Signature]	80 P. 74 P. 13-S
25	Quintin Dovenz	Pvt.	"	"	\$ 70.96	21.34	49.62	[Signature]	80 P. 73 P. 33-S
26	Porfirio Benalba	Pvt.	"	"	\$ 75.00	44.06	30.94	[Signature]	80 P. 79 P. 8 m

DECLASSIFIED
Authority NND 883076

DECLASSIFIED
Authority NND 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. 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 6th Co or with this unit.

(Unit Commander)

(Rank, Br/Sv & Designation)

I hereby certify on my official oath that I have
paid in cash to such 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.

DECLASSIFIED

Authority NND 883076

DECLASSIFIED

Authority NND 883078

G 14

(14)

3rd. 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 ~~generally~~ certify.

No.	Names	Rank	Period of Service		Monthly Rate of Pay	Amount		Signature	Remarks
			INCL. DATES	From To		Accrued	Amount Paid		
1	José Aquillon	Pvt	11/4/46	31 Mar 48	\$ 75.00	—	75.00	W. B. Aguillon	80479 P-8-m
2	Luengo Valverde	PFC	" " 7	22 " 4	\$ 75	32.56	35.18	W. B. Aguillon	80468 P-33-5
3	Juan Benalton	Pvt	" " 2	25 " "	\$ 75	29.00	41.15	E. Benalton	80472 P-1-m
4	Rodrigo Baucaya	Pvt	" " 1	31 " 4	\$ 75	24.46	50.56	E. Baucaya	80474 P-1-5
5	Felices Jonsa	Pvt	" " 4	20 " 7	\$ 75	34.06	52.06	E. Jonsa	80468 P-33-m
6	Bienvenido Abrea	Cpl	" " 4	31 " "	\$ 73	29.66	39.34	W. B. Aguillon	80474 P-9-m
7	Teseterno Antonis	PFC	" " 7	31 " 4	\$ 75	29.00	45.98	W. B. Aguillon	80479 P-8-m
8	Ciriaco Sabandiel	S/Sgt	6 " 4	31 " 7	\$ 90	3.08	86.92	W. B. Aguillon	80479 P-9-m
9	Nicolas Palacios	Cpl	6 " 4	31 " "	\$ 73	18.52	50.48	W. B. Aguillon	80479 P-8-m
10	Vicente Valencia	Pvt	6 " 4	29 " 7	\$ 75	33.42	39.95	W. B. Aguillon	80476 P-36-5
11	Risoldo Ambrosan	Pvt	6 " 4	30 " 9	\$ 75	—	74.18	D. Ambrosan	80478 P-2-m
12	Comodoro Tabayo	Cpl	6 " 4	27 " 4	\$ 73	10.79	55.52	W. B. Aguillon	80475 P-14-m
13	Godofredo Pacheco	Pvt	" " "	31 " 4	\$ 75	16.38	58.62	W. B. Aguillon	80479 P-8-m
14	Otilio Rago	PFC	6 " 4	31 " "	\$ 75	—	75.00	Otilio Rago	80479 P-1-5
15	Felimon Francisco	PFC	" " 4	30 " 7	\$ 75	33.50	40.68	F. Francisco	80478 P-2-m
16	Mariano Romero	Pvt	" " "	31 " 7	\$ 75	33.32	41.68	Mariano Romero	80476 P-30-5
17	Graciano Bustos	Pvt	" " "	29 " 4	\$ 75	30.96	42.47	Graciano Bustos	80476 P-36-m
18	Teodoro Montalvo	Pvt	" " "	29 " 7	\$ 73.39	—	73.37	Teodoro Montalvo	80470 P-14-m
19	Jose Tolentino	PFC	" " "	24 " 4	\$ 75	18.38	51.00	Jose Tolentino	80469 P-90-m
20	Marcelino Alvarado	Pvt	" " "	21 " "	\$ 75	7.98	58.95	Marcelino Alvarado	80479 P-8-5
21	Domínguez Alfaro	PFC	" " "	31 " "	\$ 75	2.16	72.84	Domínguez Alfaro	80475 P-14-5
22	Innocente Sotomayor	Cpl	" " "	28 " "	\$ 73	29.20	52.53	Innocente Sotomayor	80468 P-33-5
23	Felipe Samperio	Pvt	" " "	21 " 7	\$ 75	16.20	50.73	Felipe Samperio	80474 P-13-5
24	Felices Cading	Pvt	" " "	27 " 4	\$ 75	34.32	37.44	Felices Cading	80476 P-33-m
25	Quintín Beruete	Pvt	" " "	26 " 1	\$ 75	21.34	49.62	Quintín Beruete	80473 P-33-m
26	Felices Benalton	Pvt	6 " 4	31 " 7	\$ 75	44.06	30.94	F. Benalton	80479 P-8-m

DECLASSIFIED
Authority NND 883076

DECLASSIFIED
Authority NND 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. Relunla
L. R. RELUNLA
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 G¹ED 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, 18 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.

DECLASSIFIED

Authority NND883070

DECLASSIFIED

Authority NND 883078

G-14

- Differential -

EXTRACT FORM NO. 58 (PA)

3RD. BN 6" PSC 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.	Name	Rank	Period of Service		Monthly Rate of Pay	Amount		Signature	Remarks	
			From	To		Accrued	Amount Paid			
27	Gregorio Dacl	Pte.	46	27 Mar 46	\$ 75	71.76	71.76	Gregorio Dacl	80475 P 14m	
28	Carlos Diesto	Sgt.	"	" " 29 " "	\$ 14	\$ 55.75	30.00	25.67	Carlos Diesto	80476 P 36m
29	Angelos Mason	Pvt.	"	" " 29 " "	\$ 20	\$ 72.57	31.32	41.25	Angelos Mason	80476 P 36m
30	Severnas Roncesvalles	Pvt.	"	" " 29 " "	\$ 25	\$ 73.37	—	56.00	Severnas Roncesvalles	80476 P 40s
31	Domingo Sanchez	Pvt.	"	" " 28 " "	\$ 20	\$ 72.57	—	72.57	Domingo Sanchez	80475 P 14s
32	Cecilio Bellada	Sgt.	"	" " 31 " "	\$ 14	\$ 57.00	16.20	40.80	Cecilio Bellada	80479 P 10m
33	Redo Bautista	Pte.	"	" " 31 " "	\$ 25	\$ 75.00	—	75.00	Redo Bautista	80479 P 9m
34	Carlos Mendoza	Pvt.	"	" " 23 " "	\$ 15	\$ 68.54	—	68.54	Carlos Mendoza	80469 P 40m
35	Erigo Tupino	Pvt.	"	" " 28 " "	\$ 25	\$ 72.57	16.58	55.99	Erigo Tupino	80475 P 14m
36	Leon Lamasan	Pte.	"	" " 31 " "	\$ 25	\$ 75.00	30.10	44.90	Leon Lamasan	80479 P 9m
37	Eusebio Snelan	Pvt.	"	" " 31 " "	\$ 25	\$ 75.00	19.42	55.58	Eusebio Snelan	80479 P 9s
38	Marcelino Tolosa	Cpl.	"	" " 31 " "	\$ 23	\$ 69.00	—	69.00	Marcelino Tolosa	80474 P 8m
39	Moises Embay	Cpl.	"	" " 26 " "	\$ 23	\$ 65.27	34.64	30.63	Moises Embay	80473 P 33s
40	Celerino Andrada	Pvt.	"	" " 31 " "	\$ 20	\$ 75.00	33.84	41.16	Celerino Andrada	80479 P 9s
41	Marcelo Hijo	Pte.	"	" " 29 " "	\$ 20	\$ 73.37	31.14	42.23	Marcelo Hijo	80464 P 40m
42	Ramon de la Vida	Pvt.	"	" " 29 " "	\$ 25	\$ 73.37	—	73.37	Ramon de la Vida	80475 P 14m
43	Jesus Glomp	Pvt.	"	" " 28 " "	\$ 25	\$ 72.57	38.32	34.25	Jesus Glomp	80475 P 14m
44	Juanito Cobian	Cpl.	"	" " 31 " "	\$ 23	\$ 69.00	35.80	33.20	Juanito Cobian	80479 P 8m
45	Eliseo Escara	Pvt.	"	" " 31 " "	\$ 25	\$ 75.00	65.58	74.42	Eliseo Escara	80479 P 8s
46	Servando Tomber	Pvt.	"	" " 24 " "	\$ 20	\$ 69.34	1.94	67.40	Servando Tomber	80471 P 17m
47	Roman Bocita	Cpl.	"	" " 31 " "	\$ 23	\$ 69.00	20.80	48.20	Roman Bocita	80479 P 8m
48	Antonio Fuentes	Pte.	"	" " 31 " "	\$ 20	\$ 75.00	16.20	58.80	Antonio Fuentes	80474 P 17m
49	Balbino Ruvella	Pvt.	"	" " 31 " "	\$ 25	\$ 75.00	16.38	58.62	Balbino Ruvella	80479 P 1m
50	Roberto Florendo	Pvt.	"	" " 31 " "	\$ 25	\$ 75.00	24.30	45.70	Roberto Florendo	80479 P 15m
51	Guillermo Lamaybay	Pvt.	"	" " 31 " "	\$ 25	\$ 75.00	29.86	45.14	Guillermo Lamaybay	80474 P 15s
52	Arturo Labatco	Pvt.	"	" " 31 " "	\$ 25	\$ 75.00	17.52	57.48	Arturo Labatco	80479 P 15m

Total - - -

DECLASSIFIED
Authority NND 883076

DECLASSIFIED
Authority NND 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. Relumia
L. R. RELUMIA
Lieut-Colonel, CB
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 acknowledgment of receipt of the money paid him.

ISIDRO U. VILLANUEVA
Captain, ES
Disbursing Ofr.

DECLASSIFIED
Authority AND 883076

DECLASSIFIED
Authority AND 883076

Ammp (14)

EXTRACT FORM NO. 58 (PA)

3RD. 13th 6" PSC 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.	Name	Rank	Period of Service INCL. DATES From To	Monthly Amount Accrued Rate of Pay For the Period	Amount Paid	Signature	Remarks
53	Salvador Maguero	Pvt.	Dec 31 Mar 31	\$ 75.00	16.38	58.62	S Maguero
54	Victorio Mendora	Cpl.	" " 31 " "	\$ 73	33.68	39.32	S Mendora
55	Primo Bilang Bilang	Pfc.	" " 31 " "	\$ 75.00	16.20	58.80	S Bilang
56	Rustico Cereña	Sgt.	" " 31 " "	\$ 57.00	4.96	52.04	S Cereña
57	Pedro Domonila	Pfc.	" " 31 " "	\$ 75.00	16.20	58.80	S Domonila
58	Felomena Tajod	Pvt.	" " 28 " "	\$ 75	16.20	58.80	S Tajod
59	Moises Gonzales	Pvt.	" " 29 " "	\$ 75	17.20	57.80	S Gonzales
60	Ernesto Truda	Pvt.	" " 29 " "	\$ 75	17.20	57.80	S Truda
61	Cristofon Antang	Cpl.	" " 31 " "	\$ 73	16.00	57.00	S Antang
62	Teodoro Trucio	Pvt.	" " 29 " "	\$ 75	4.42	70.58	S Trucio
63	Gregorio Cala Cruz	Pfc.	" " 31 " "	\$ 69.34	16.20	53.14	S Cala Cruz
64	Relario Talega	Pvt.	" " 28 " "	\$ 72.57	—	72.57	S Talega
65	Apolonio Colantra	Pvt.	" " 31 " "	\$ 75.00	28.12	46.88	S Colantra
66	Loreta Tupaz	Pvt.	" " 31 " "	\$ 75.00	29.05	45.95	S Tupaz
67	Ludovico Cadegal	Pvt.	" " 31 " "	\$ 75.00	16.94	58.06	S Cadegal
68	Narro Nafugan	Pvt.	" " 31 " "	\$ 75.00	22.92	52.08	S Nafugan
69	Alfredo Caro	Cpl.	" " 21 " "	\$ 61.56	21.22	40.34	S Caro

DECLASSIFIED
Authority NND 883076

DECLASSIFIED
Authority NND 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.

Adriano Samuelde
ADRIANO SAMUELDE
Major Int
CO 3^a Br. 6^a PSE

1946

(Date)

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former C^oLD 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)

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

Handwritten signature and scribbles

DECLASSIFIED
Authority AND 883076

DECLASSIFIED
Authority AND 883078

3rd Bn 6th BC
PAY ROLL
(unit)

G. J. Throckmold
SHEET NO

We hereby acknowledge to have received from _____ Finance Officer of _____ the sums herein specified opposite our respective names, the sums 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		Incurred	Amount Paid			
1	Maximino Hopkins	2/Sgt	Jan 46	31 Mar 46	30	90.00	59.14	60.86	[Signature]	50A 80 Pr 22-24
2	Delfin Villanueva	Sgt	"	"	19	57.00	38.62	23.38	[Signature]	50A 79 Pr 16-24
3	Eugenio Delacruz	Cpl	"	"	23	69.00	29.08	40.92	[Signature]	50A 79 Pr 16-24
4	Gregorio Pineda	Cpl	"	"	23	69.00	16.20	52.80	[Signature]	50A 79 Pr 16-24
5	Eduardo Aguilar	Sgt	"	"	36	132.00	.36	128.64	[Signature]	50A 79 Pr 16-24
6	Ramon Alvarez	Sgt	"	"	36	132.00	5.74	126.26	[Signature]	50 79 Pr 16-24
7	Comodoro Sobres	Sgt	"	"	19	57.00	36.10	20.90	[Signature]	50 80 Pr 22-24
8	Basilio Guzman	Sgt	"	"	19	57.00	29.32	27.50	[Signature]	50 80 Pr 22-24
9	Roman Soler	Pvt	"	"	25	75.00	28.78	46.22	[Signature]	Pr 23
10	Guillermo Mendoza	Pfc	"	"	25	75.00	29.90	45.10	[Signature]	50A 79 Pr 16-24
11	Miguel Guzman	Pvt	"	"	5	75.00	—	75.00	[Signature]	50A 80 Pr 22-24
12	Alfredo Cruz	Cpl	"	"	23	69.00	0.56	68.44	[Signature]	50A 80 Pr 22-24
13	Guillermo Hernandez	Pvt	"	"	25	75.00	5.70	69.30	[Signature]	50A 79 Pr 16-24
14	Rosendo Romero	Cpl	"	"	23	69.00	34.96	34.04	[Signature]	50A 79 Pr 16-24
15	Romero Sta Ana	Cpl	"	"	23	69.00	0.18	68.82	[Signature]	50A 80 Pr 22-24
16	Ludovico Prieto	Pvt	"	"	25	75.00	36.76	38.24	[Signature]	50A 80 Pr 22-24
17	Maximo Valenzuela	Pvt	"	"	25	75.00	1.00	74.00	[Signature]	50A 80 Pr 23-24
18	Rafael Ponce de Leon	Pfc	"	"	25	75.00	16.20	58.80	[Signature]	50A 80 Pr 23-24
19	Jesus Hipolito	Sgt	"	"	19	57.00	18.52	38.48	[Signature]	50A 80 Pr 23-24
20	Luis Bilbao	Sgt	"	"	19	57.00	30.96	26.04	[Signature]	50A 79 Pr 16-24
21	Angel Landry	Pfc	"	"	25	75.00	4.60	70.40	[Signature]	50A 79 Pr 16-24
22	Miguel Garcia	Pfc	"	"	25	75.00	2.14	72.86	[Signature]	50A 79 Pr 22-24
23	Martino Gutierrez	Pfc	"	"	25	75.00	21.20	53.80	[Signature]	50A 79 Pr 22-24
24	Miguel Montoya	Pfc	"	"	25	75.00	22.92	52.08	[Signature]	50 79 Pr 16-24
25	Alonso Gajo	Pvt	"	"	25	75.00	29.10	45.90	[Signature]	50A 79 Pr 22-24
26	Bernardo Fernandez	Pvt	"	"	25	75.00	2.26	72.74	[Signature]	50A 79 Pr 22-24

DECLASSIFIED
Authority NND 883076

DECLASSIFIED
Authority NND 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.

LUIS G. MIEBANCA

1946

Capt Inf 6

(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
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.

(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.

ISLRO U. VILLANUEVA
Captain, FS
Disbursing Ofr.

DECLASSIFIED

Authority AMND 883076

DECLASSIFIED

Authority AMND 883078

(Unit)

G. 28
Q. 28

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 Accrued For the Period	Amount Due	Amount Paid	Signature	Remarks
			From	To						
1	Maximino Najilena	Sgt	1 Jan 48	31 Mar 48	30.00	90.00	39.14	60.86	<i>[Signature]</i>	SH 80 Pr 22m
2	Belfin Villanueva	Sgt	" " "	" " "	19.00	57.00	33.62	23.38	<i>[Signature]</i>	SH 79 Pr 16m
3	Eugenio de la Cruz	Cpl	" " "	" " "	23.00	69.00	29.08	40.92	<i>[Signature]</i>	SH 79 Pr 16m
4	Gregorio Pineda	Cpl	" " "	" " "	23.00	69.00	16.20	52.80	<i>[Signature]</i>	SH 79 Pr 16m
5	Erberto Aguilar	1st Sgt	" " "	" " "	36.00	132.00	36.00	96.00	<i>[Signature]</i>	SH 79 Pr 16m
6	Ramon Alcarde	1st Sgt	" " "	" " "	36.00	132.00	5.74	126.26	<i>[Signature]</i>	SH 79 Pr 16m
7	Conrado Labros	Sgt	" " "	" " "	29.00	87.00	36.10	50.90	<i>[Signature]</i>	SH 79 Pr 16m
8	Desiderio Gasangarin	Sgt	" " "	" " "	29.00	87.00	27.50	59.50	<i>[Signature]</i>	SH 79 Pr 16m
9	Ramon Dolor	Pvt	" " "	" " "	25.00	75.00	28.78	46.22	<i>[Signature]</i>	SH 80 Pr 23m
10	Lucrecio Mendoza	PFC	" " "	" " "	25.00	75.00	29.90	45.10	<i>[Signature]</i>	SH 79 Pr 16m
11	Alfredo Cruz	Pvt	" " "	" " "	25.00	75.00	—	75.00	<i>[Signature]</i>	SH 80 Pr 22m
12	Angelitos Manikan	Pvt	" " "	" " "	25.00	75.00	5.20	69.80	<i>[Signature]</i>	SH 79 Pr 16m
13	Rosendo Somera	Cpl	" " "	" " "	23.00	69.00	34.96	34.04	<i>[Signature]</i>	SH 79 Pr 16m
14	Romero Sta. Ana	Cpl	" " "	" " "	23.00	69.00	0.18	68.82	<i>[Signature]</i>	SH 80 Pr 22m
15	Ludovico Diestro	Pvt	" " "	" " "	25.00	75.00	36.76	38.24	<i>[Signature]</i>	SH 80 Pr 22m
16	Maximo Valenzuela	Pvt	" " "	" " "	25.00	75.00	1.00	74.00	<i>[Signature]</i>	SH 80 Pr 23m
17	Roque Ponce de Leon	PFC	" " "	" " "	25.00	75.00	16.20	58.80	<i>[Signature]</i>	SH 80 Pr 23m
18	Jesus Hipolito	Sgt	" " "	" " "	19.00	57.00	18.52	38.48	<i>[Signature]</i>	SH 80 Pr 23m
19	Luis Bilbao	Sgt	" " "	" " "	19.00	57.00	30.96	26.04	<i>[Signature]</i>	SH 79 Pr 16m
20	Angel Lawig	PFC	" " "	" " "	25.00	75.00	4.60	70.40	<i>[Signature]</i>	SH 79 Pr 16m
21	Moses Dato	PFC	" " "	" " "	25.00	75.00	2.14	72.86	<i>[Signature]</i>	SH 79 Pr 16m
22	Martino Infotario	PFC	" " "	" " "	25.00	75.00	21.20	53.80	<i>[Signature]</i>	SH 79 Pr 16m
23	Nicanor Vanofoya	PFC	" " "	" " "	25.00	75.00	22.92	52.08	<i>[Signature]</i>	SH 79 Pr 16m
24	Elises Gogo	Pvt	" " "	" " "	25.00	75.00	79.10	45.90	<i>[Signature]</i>	SH 79 Pr 16m
25	Bernardo Fernandez	Pvt	" " "	" " "	25.00	75.00	2.26	72.74	<i>[Signature]</i>	SH 79 Pr 16m

DECLASSIFIED
 Authority NND 883076

DECLASSIFIED
 Authority NND 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.

LUIS G. MARGARITA

1946

Capt Td

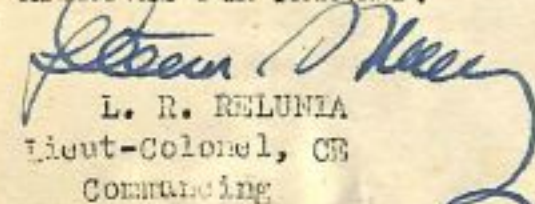
(Date)

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, CG
Commanding

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

DECLASSIFIED

Authority NND883076

DECLASSIFIED

Authority NND 883078

3rd BN 6th USC
(Unit)

PAY ROLL

Diff Payroll - Separate Extracted

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 MO. DATES	Monthly Rate of Pay	Amount Accrued For the Period	Amount Due	Amount Paid	Signature	Remarks
1	Manuel Manfana	S/Sgt	1 Jan 45 31 Mar 45	30.00	90.00	39.14	60.86		50#80 Pn 22-24
2	Julian Villanueva	Sgt	" " " 31 " "	19.00	57.00	23.60	33.40		50#79 Pn 16-21
3	Eugenio de la Cruz	Sgt	" " " 31 " "	23.00	69.00	29.08	40.92		50#79 Pn 16-24
4	Gregorio Pineda	Sgt	" " " 31 " "	23.00	69.00	16.20	50.80		50#79 Pn 16-24
5	Eusebio Aguilar	Sgt	" " " 31 " "	36.00	137.00	36	128.64		50#79 Pn 16-24
6	Ramon Alcarde	Sgt	" " " 31 " "	36.00	137.00	5.24	126.26		50#79 Pn 16-24
7	Coxrado Lobos	Sgt	" " " 31 " "	19.00	57.00	36.10	20.90		50#80 Pn 22-24
8	Desiderio Casagari	Sgt	" " " 31 " "	19.00	57.00	29.50	27.50		50#80 Pn 23-24
9	Ramon Dolah	Pvt	" " " 31 " "	20.00	75.00	-	46.22		50#79 Pn 16-24
10	Aurelio Mendoza	Pfc	" " " 31 " "	20.00	75.00	29.90	25.10		50#80 Pn 22-24
11	Uldarico Tunquila	Pvt	" " " 31 " "	20.00	75.00	-	75.00		50#80 Pn 22-24
12	Alfredo Cruz	Cpl	" " " 31 " "	23.00	69.00	0.56	68.44		50#82 Pn 16-24
13	Chester Manikan	Pvt	" " " 31 " "	25.00	75.00	5.20	69.80		50#79 Pn 15-24
14	Rosencio Somera	Cpl	" " " 31 " "	23.00	69.00	34.96	34.04		50#80 Pn 22-24
15	Romero Sta. Ana	Cpl	" " " 31 " "	23.00	69.00	0.18	68.82		50#80 Pn 22-24
16	Ludovico Drestro	Pvt	" " " 31 " "	20.00	75.00	36.76	38.24		50#80 Pn 22-24
17	Maximo Valenzuela	Pvt	" " " 31 " "	20.00	75.00	0.18	68.82		50#80 Pn 22-24
18	Rogee Ponce de Leon	Pfc	" " " 31 " "	20.00	75.00	36.76	38.24		50#80 Pn 22-24
19	Vesuv Bipalito	Sgt	" " " 31 " "	19.00	57.00	1.00	74.00		50#450 Pn 22-24
20	Euseo Bilbao	Sgt	" " " 31 " "	19.00	57.00	16.20	58.80		50#79 Pn 16-24
21	Angel Landa	Pfc	" " " 31 " "	20.00	75.00	18.82	38.48		50#79 Pn 16-24
22	Moises Daito	Pfc	" " " 31 " "	20.00	75.00	30.96	20.04		50#79 Pn 16-24
23	Martino Intotario	Pfc	" " " 31 " "	20.00	75.00	4.60	70.40		50#79 Pn 16-24
24	Ricardo Montoya	Pfc	" " " 31 " "	20.00	75.00	2.16	72.86		50#79 Pn 16-24
25	Clideo Gago	Pvt	" " " 31 " "	20.00	75.00	21.20			50#79 Pn 16-24
26	Bernardo Fernandez	Pvt	" " " 31 " "	20.00	75.00				50#79 Pn 16-24

DECLASSIFIED
Authority NND 883076

DECLASSIFIED
Authority NND 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.

LUIS G. MAGBANUA

1946

Capt Int

(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, CB
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.

DECLASSIFIED

Authority NND883076

DECLASSIFIED

Authority NND 883078

Extracted
SHEET NO

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 Accrued For the Period	Amount due	Amount Paid	Signature	Remarks
			From	To						
1.	Maximina Doflena	S/Sgt	Jan. 1946	31 Mar 46	30.00	90.00	37.14	60.86	<i>[Signature]</i>	50H 80 Per 22
2	Delhin Villanueva	Sgt	" "	" "	14.00	57.00	33.62	23.38	<i>[Signature]</i>	50H 79 Per 16-22
3	Eugenio de la Cruz	Cpl	" "	" "	23.00	69.00	29.08	40.92	<i>[Signature]</i>	50H 79 Per 16-22
4	Gregorio Ronida	Cpl	" "	" "	25.00	69.00	16.20	52.80	<i>[Signature]</i>	50H 79 Per 16-22
5	Erberto Aguilar	1st Sgt	" "	" "	36.00	132.00	36	128.64	<i>[Signature]</i>	50H 80 Per 22
6	Ramon Alcarde	1st Sgt	" "	" "	36.00	132.00	5.74	126.26	<i>[Signature]</i>	50H 80 Per 22
7	Conrado Lopez	Sgt	" "	" "	14.00	57.00	36.10	20.90	<i>[Signature]</i>	50H 80 Per 22
8	Residario Gasanganin	Sgt	" "	" "	14.00	57.00	24.50	32.50	<i>[Signature]</i>	50H 80 Per 22
9	Ramon Islan	Pvt	" "	" "	20.00	75.00	28.75	46.25	<i>[Signature]</i>	50H 80 Per 22
10	Aurelio Mendoza	Pte	" "	" "	20.00	75.00	29.90	45.10	<i>[Signature]</i>	50H 79 Per 16-22
11	Udarico Tungula	Pvt	" "	" "	20.00	75.00	-	75.00	<i>[Signature]</i>	50H 80 Per 22
12	Alfredo Cruz	Cpl	" "	" "	23.00	69.00	.56	68.44	<i>[Signature]</i>	50H 80 Per 18-22
13	Cecilia Manikan	Pvt	" "	" "	20.00	75.00	5.20	69.80	<i>[Signature]</i>	50H 79 Per 16-22
14	Rosendo Somera	Cpl	" "	" "	23.00	69.00	34.96	34.04	<i>[Signature]</i>	50H 79 Per 16-22
15	Romario Sta. Ana	Cpl	" "	" "	23.00	69.00	18	51.00	<i>[Signature]</i>	50H 80 Per 22
16	Ludovico Diestro	Pvt	" "	" "	21.00	75.00	36.26	38.74	<i>[Signature]</i>	50H 80 Per 22
17	Maximo Valenzuela	Pvt	" "	" "	20.00	75.00	1.00	74.00	<i>[Signature]</i>	50H 80 Per 22
18	Roque Ponce de Leon	PFC	" "	" "	20.00	75.00	16.20	58.80	<i>[Signature]</i>	50H 80 Per 22
19	Jesus Dipolito	Sgt	" "	" "	19.00	57.00	18.02	38.98	<i>[Signature]</i>	50H 80 Per 22
20	Luis Bilbao	Sgt	" "	" "	19.00	57.00	30.96	26.04	<i>[Signature]</i>	50H 80 Per 22
21	Angel Lawig	PFC	" "	" "	20.00	75.00	4.60	70.40	<i>[Signature]</i>	50H 79 Per 16-22
22	Morises Dano	PFC	" "	" "	20.00	75.00	2.14	72.86	<i>[Signature]</i>	50H 79 Per 16-22
23	Martino Infotario	PFC	" "	" "	20.00	75.00	21.20	53.80	<i>[Signature]</i>	50H 79 Per 16-22
24	Nicanor Montoya	PFC	" "	" "	20.00	75.00	22.92	52.08	<i>[Signature]</i>	50H 79 Per 16-22
25	Euseo Gajo	Pvt	" "	" "	20.00	75.00	29.10	45.90	<i>[Signature]</i>	50H 79 Per 16-22
26	Ruando Fernandez	Pvt	" "	" "	20.00	75.00	2.26	72.74	<i>[Signature]</i>	50H 80 Per 22

DECLASSIFIED
Authority NND 883076

DECLASSIFIED
Authority NND 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.

LUIS G. MARGARITA

1946

Capt Lt

(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. RELINCHA
L. R. RELINCHA
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 G.I.D 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 colu
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.

DECLASSIFIED

Authority NND883076

DECLASSIFIED

Authority NND 883076

923

DECLASSIFIED
Authority NND 883078

of travel
SHEET NO _____

EXTRACT FORM NO. 58 (PA)

3rd Arm 6" DSC
(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 Accrued For the period	Amount deducted	Amount Paid	Signature	Remarks
			From	To						
27	Salvador Tumlacan	Cpl	Jan '46	April '46	23.00	69.77	36.28	33.51	<i>[Signature]</i>	SOH 79 Pr 26-
28	Rafael Tuballes	Pvt	"	"	25.00	75.00	28.90	46.73	<i>[Signature]</i>	SOH 80 Pr 23
29	Ramon Lapuz	PFC	"	31 Mar '46	25.00	75.00	23.94	51.06	<i>[Signature]</i>	SOH 80 Pr 22-m
30	Guillermo Hidalgo	PFC	"	"	20.00	70.00	35.46	49.54	<i>[Signature]</i>	SOH 81 Pr 37.5
31	Somodio Bernales	Sgt.	"	"	19.00	57.00	5.34	51.66	<i>[Signature]</i>	SOH 81 Pr 31-m
32	Juanita Roldan	Pvt	"	"	20.00	75.00	33.42	41.56	<i>[Signature]</i>	SOH 81 Pr 31.5
33	Agustino Barrientos	Pvt	"	"	20.00	75.00	18.08	56.92	<i>[Signature]</i>	SOH 81 Pr 36-m
34	Agustino Larico	Pvt	"	"	25.00	75.00	16.58	58.42	<i>[Signature]</i>	SOH 81 Pr 30-5
35	Vicente Fernandez	Pvt	"	"	25.00	75.00	20.52	54.48	<i>[Signature]</i>	SOH 81 Pr 31-m
36	Gregorio Zumbado	Cpl	"	"	23.00	69.00	33.32	35.68	<i>[Signature]</i>	SOH 81 Pr 31-m
37	Martin Jantacion	PFC	"	"	25.00	75.00	21.20	53.80	<i>[Signature]</i>	SOH 79 Pr 25.5
38	Jesus Carbon	Sgt.	"	"	19.00	57.00	20.80	36.20	<i>[Signature]</i>	SOH 81 Pr 31-m
39	Pedro Baldemar	Pvt	"	"	25.00	75.00	28.50	46.50	<i>[Signature]</i>	SOH 80 Pr 25.5
40	German Los Baro	Pvt	"	"	25.00	75.00	37.68	37.32	<i>[Signature]</i>	SOH 81 Pr 31.5
41	Rescander Gandhi	Sgt.	"	2 April '46	19.00	57.61	31.86	25.75	<i>[Signature]</i>	SOH 79 Pr 66-m
42	Guillermo Segovia	Sgt.	"	"	19.00	58.73	—	58.73	<i>[Signature]</i>	SOH 81 Pr 31-m
43	Ernesto Rumbay	Pvt	"	30 Mar '46	25.00	74.08	20.28	53.80	<i>[Signature]</i>	SOH 78 Pr 2-m
44	Jose Calafate	S/Sgt.	"	2 April '46	30.00	92.00	16.20	75.80	<i>[Signature]</i>	SOH 81 Pr 43-m
45	Guillermo Mado	Pvt	"	"	25.00	76.67	30.96	45.71	<i>[Signature]</i>	SOH 81 Pr 42.5
46	Guillermo Jotung	PFC	"	"	20.00	76.67	29.02	47.65	<i>[Signature]</i>	SOH 81 Pr 40.5
47	Ricardo Librado	Pvt	"	"	20.00	76.67	28.74	47.93	<i>[Signature]</i>	SOH 81 Pr 30-m
48	Rodrig. Duran	Pvt	"	"	25.00	76.67	29.84	46.83	<i>[Signature]</i>	SOH 81 Pr 31-m
49	Elias Poderes	Pvt	"	"	25.00	75.83	.36	70.47	<i>[Signature]</i>	SOH 80 Pr 25-m
50	Francisco Layson	Pvt	"	"	20.00	76.67	16.78	59.89	<i>[Signature]</i>	SOH 81 Pr 42.5
51	Guillermo Pessan	Cpl	"	"	23.00	69.77	—	69.77	<i>[Signature]</i>	SOH 79 Pr 26-m
52	Jose Caledrillo	S/Sgt.	"	1-15 April '46	30.00	105.00	—	105.00	<i>[Signature]</i>	SOH 94 Pr 140m
53	Marcelo Seello	Sgt.	"	1-15 April '46	19.00	66.50	—	66.50	<i>[Signature]</i>	SOH 94 Pr 140m
54	Pedro Villante	1-Sgt.	"	1-21 April '46	36.00	133.20	39.00	94.20	<i>[Signature]</i>	SOH 99 Pr 34.5

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.

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.

1946
(Date) LUIS G. MIAEBANUA
Capt Inf ϕ

(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)
(Rank, Br/Sv & Designation)

ISIDRO U. VILLANUEVA
Captain, FS
Disbursing Ofr.

APPROVED FOR PAYMENT:

L. R. RELUNIA
Lieut-Colonel, CE
Commanding

G. 2 f

G. 2 f

DECLASSIFIED
Authority NND 883078

Extracted

EXTRACT FORM NO. 58 (PA)

3rd 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.	Name	Rank	Period of Service		Monthly Rate of Pay	Accrued Amount For the period	Amount deducted	Amount Paid	Signature	Remarks
			INCL. DATES	From To						
27	Salvador Tamalunan	Cpl.	1 Jan 46	1 April 46	23.00	67.87	36.28	35.57	S. Tamalunan	Sgt 79 Pw 20
28	Rafael Tuballes	Pvt	" " 1 "	" " "	25.00	75.83	28.90	46.73	R. Tuballes	Sgt 80 Pw 23
29	Ramon Lapuyan	Pfc	" " 31 March 46	" " "	25.00	75.00	23.94	51.06	R. Lapuyan	Sgt 80 Pw 22-m
30	Guerrero Medalla	Pfc	" " " "	" " "	25.00	75.00	25.46	39.54	G. Medalla	Sgt 81 Pw 37-5
31	Somodio Bernales	Sgt.	" " " "	" " "	19.00	57.00	5.34	51.66	S. Bernales	Sgt 81 Pw 31-m
32	Juanito Roldan	Pvt	" " " "	" " "	25.00	75.00	33.42	41.56	J. Roldan	Sgt 81 Pw 31-5
33	Nipotonans Barrientos	Pvt	" " " "	" " "	25.00	75.00	18.08	56.92	N. Barrientos	Sgt 81 Pw 36-m
34	Welmado Larios	Pvt	" " " "	" " "	25.00	75.00	16.58	58.42	W. Larios	Sgt 81 Pw 30-5
35	Vicente Fernandez	Pvt	" " " "	" " "	25.00	75.00	20.52	54.48	V. Fernandez	Sgt 81 Pw 31-m
36	Gregorio Ferrado	Cpl.	" " " "	" " "	23.00	69.00	33.32	35.68	G. Ferrado	Sgt 81 Pw 31-m
37	Martino Intalano	Pfc	" " " "	" " "	25.00	75.00	21.20	53.80	M. Intalano	Sgt 79 Pw 24-5 see #23
38	Jesus Carbon	Sgt	" " " "	" " "	19.00	57.00	20.80	36.20	J. Carbon	Sgt 81 Pw 31 "
39	Pedro Baldemar	Pvt	" " " "	" " "	25.00	75.00	28.50	46.50	P. Baldemar	Sgt 80 Pw 23-5
40	German Joe Bana	Pvt	" " " "	" " "	25.00	75.00	37.68	37.32	G. Bana	Sgt 81 Pw 31-5
41	Residuo Hanki	Sgt	" " " "	1 April 46	19.00	57.61	31.86	25.75	R. Hanki	Sgt 79 Pw 66-m
42	Armando Segura	Sgt	" " " "	2 " "	19.00	58.23	—	58.23	A. Segura	Sgt 81 Pw 31-m
43	Ernesto Limagpi	Pvt	" " " "	30 March 46	25.00	74.08	20.28	53.80	E. Limagpi	Sgt 78 Pw 2-m
44	Jose Calaparo	S/Sgt	" " " "	2 April 46	30.00	92.00	16.20	75.80	J. Calaparo	Sgt 81 Pw 43-m
45	Anacleto Mallo	Pvt	" " " "	" " "	25.00	76.67	30.96	45.71	A. Mallo	Sgt 81 Pw 42-5
46	Euclerno Jotiny	Pfc	" " " "	" " "	25.00	76.67	29.02	47.65	E. Jotiny	Sgt 81 Pw 40-5
47	Ricardo Subrode	Pvt	" " " "	" " "	25.00	76.67	28.24	47.93	R. Subrode	Sgt 81 Pw 30-m
48	Rodrigo Durias	Pvt	" " " "	" " "	25.00	76.67	27.84	46.83	R. Durias	Sgt 81 Pw 37-m
49	Elias Rodenas	Pfc	" " " "	1 April 46	25.00	75.83	.36	75.45	E. Rodenas	Sgt 80 Pw 24-m
50	Juanes Layson	Pvt	" " " "	2 " "	25.00	76.67	16.78	59.89	J. Layson	Sgt 81 Pw 42-5
51	Juanita Picson	Cpl.	" " " "	1 " "	23.00	69.77	—	69.77	J. Picson	Sgt 79 Pw 26-m
52	Jose Caladilla	S/Sgt	" " " "	1-15 April 46	30.00	105.00	—	105.00	J. Caladilla	Sgt 94 Pw 140 m
53	Marcelo Suelo	Sgt.	" " " "	1-15 April 46	19.00	66.50	—	66.50	M. Suelo	Sgt 94 Pw 140 m
54	Pedro Villarete	1-bvt.	" " " "	1-28 April 46	30.00	133.20	39.00	94.20	P. Villarete	Sgt 99 Pw 34-5

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.

LUIS G. MABDANUA

1946

Capt Inf

(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.

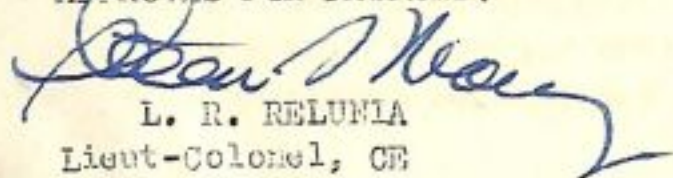
(Unit Commander)

(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, CF
Commanding

3rd Bn 6'PSC
(Unit)

PAY ROLL

DECLASSIFIED
Authority NND 883078

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	
			INCL. DATES	From To		Accrued For the period	Amount deducted			
27	Salvador Tumulivan	Cpl	1 Jan 46	1 April 46	23.00	69.77	36.28	33.51	Tumulivan	SOH 79 Pn 26
28	Rafael Tuballes	Pvt	" "	" "	25.00	75.83	28.90	46.73	Rafael Tuballes	SOH 80 Pn 23
29	Samson Lopez	Pfc	" "	31 Mar 46	25.00	75.00	23.94	51.06	Samson Lopez	SOH 80 Pn 22 m
30	Quirino Hidalgo	Pfc	" "	" "	25.00	75.00	35.46	49.54	Quirino Hidalgo	SOH 81 Pn 32 5
31	Somolis Bernaldo	Sgt	" "	" "	19.00	57.00	5.34	51.66	Somolis Bernaldo	SOH 81 Pn 31 m
32	Juanito Loldan	Pvt	" "	" "	25.00	75.00	33.42	41.58	Juanito Loldan	SOH 81 Pn 31 5
33	Apolinario Barriento	Pvt	" "	" "	25.00	75.00	18.08	56.92	Apolinario Barriento	SOH 81 Pn 36 m
34	Belmonte Loria	Pvt	" "	" "	25.00	75.00	16.58	58.42	Belmonte Loria	SOH 81 Pn 30 5
35	Vicente Fernandez	Pvt	" "	" "	25.00	75.00	20.52	54.48	Vicente Fernandez	SOH 81 Pn 31 m
36	Gregorio Zerrudo	Cpl	" "	" "	23.00	69.00	33.32	35.68	Gregorio Zerrudo	SOH 81 Pn 31 m
37	Martino Dulatan	Pfc	" "	" "	25.00	75.00	21.20	53.80	Martino Dulatan	SOH 79 Pn 25-50 See # 23
38	Jesus Carbon	Sgt	" "	" "	19.00	57.00	20.80	36.20	Jesus Carbon	SOH 81 Pn 31 m
39	Pedro Baldemar	Pvt	" "	" "	25.00	75.00	28.50	46.50	Pedro Baldemar	SOH 80 Pn 23 5
40	German Pos Banes	Pvt	" "	" "	25.00	75.00	37.68	37.32	German Pos Banes	SOH 81 Pn 31 5
41	Residerio Gaudin	Sgt	" "	1 April 46	29.00	87.61	31.86	55.75	Residerio Gaudin	SOH 79 Pn 66 m
42	Gerardo Segovia	Sgt	" "	2 " "	19.00	58.23	—	58.23	Gerardo Segovia	SOH 81 Pn 31 m
43	Ernesto Admaggio	Pvt	" "	30 Mar 46	25.00	74.08	20.28	53.80	Ernesto Admaggio	SOH 78 Pn 2 m
44	Jose Calzaflo	S-Sgt	" "	2 April 46	30.00	92.00	16.20	75.80	Jose Calzaflo	SOH 81 Pn 43 m
45	Anacleto Malle	Pvt	" "	" "	25.00	76.67	30.96	45.71	Anacleto Malle	SOH 81 Pn 42 5
46	Guillermo Jotung	Pfc	" "	" "	25.00	76.67	29.02	47.65	Guillermo Jotung	SOH 81 Pn 40 5
47	Ricardo Sibrop	Pvt	" "	" "	25.00	76.67	28.74	47.93	Ricardo Sibrop	SOH 81 Pn 30 m
48	Rodriguez Duran	Pvt	" "	" "	25.00	76.67	27.84	48.83	Rodriguez Duran	SOH 81 Pn 31 m
49	Elias Poderes	Pfc	" "	1 " "	25.00	75.83	36	39.83	Elias Poderes	SOH 80 Pn 24 m
50	Jesus Loyson	Pvt	" "	2 " "	25.00	76.67	16.78	59.89	Jesus Loyson	SOH 81 Pn 42 5
51	Jeremias Trison	Cpl	" "	1 " "	23.00	69.77	—	69.77	Jeremias Trison	SOH 79 Pn 46 m
52	Jose Catedrillo	S/Sgt	" "	1 April 46	30.00	105.00	—	105.00	Jose Catedrillo	SOH 94 Pn 140 m
53	Marcelo Suello	Sgt	" "	1 April 46	19.00	66.50	—	66.50	Marcelo Suello	SOH 94 Pn 140 m
54	Pedro Villante	1-Sgt	" "	1 April 46	36.00	133.20	39.00	94.20	Pedro Villante	

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.

LUIS G. MAGBANUA

1946

Capt Inf ~~+~~

(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
L. R. RELUNJA
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.

ISIDRO U. VILLANUEVA
Captain, FS
Disbursing Ofr.

EXTRACT FORM NO. 58 (PA)

3rd 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.	Name	Rank	Period of Service		Monthly Rate of Pay	Amount Accrued For the period	Amount deducted	Amount Paid	Signature	Remarks
			INCL. DATES	From To						
27	Salvador Tamaliuan	Cpl.	1-Jan-46	1-April-46	23.00	69.77	36.78	53.51	Tamaliuan	Sgt 79 Pw 26
28	Rafael Tuballes	Pvt	" " " "	" " " "	25.00	75.83	28.90	46.73	R Tuballes	Sgt 80 Pw 23
29	Ramon Rapuag	PFC	" " " "	31-Mar-48	25.00	75.00	23.94	51.06	Rapuag	Sgt 80 Pw 22
30	Enrico Hidalgo	PFC	" " " "	" " " "	25.00	75.00	35.46	49.54	Hidalgo	Sgt 81 Pw 37
31	Emodio Bernabido	Sgt	" " " "	" " " "	19.00	57.00	5.34	51.66	Bernabido	Sgt 81 Pw 31
32	Juanito Roldan	Pvt	" " " "	" " " "	25.00	75.00	33.42	41.56	Roldan	Sgt 81 Pw 31
33	Epifanio Barriento	Pvt	" " " "	" " " "	25.00	75.00	18.08	56.92	E Barriento	Sgt 81 Pw 36
34	Belmiro Louco	Pvt	" " " "	" " " "	25.00	75.00	16.58	58.42	Belmiro Louco	Sgt 81 Pw 30
35	Vicente Fernandez	Pvt	" " " "	" " " "	25.00	75.00	20.52	54.48	Vicente Fernandez	Sgt 81 Pw 31
36	Gregorio Ferrudo	Sgt	" " " "	" " " "	23.00	69.00	33.32	35.68	G Ferrudo	Sgt 81 Pw 31
37	Martino Delatoro	PFC	" " " "	" " " "	25.00	75.00	21.20	53.80	Martino Delatoro	Sgt 79 Pw 25
38	Jesus Carbon	Sgt	" " " "	" " " "	19.00	57.00	20.80	36.20	Jesus Carbon	Sgt 81 Pw 31
39	Pedro Baldemar	Pvt	" " " "	" " " "	25.00	75.00	28.50	46.50	P Baldemar	Sgt 80 Pw 23
40	German Fox Pares	Pvt	" " " "	" " " "	25.00	75.00	37.68	37.32	G Fox Pares	Sgt 81 Pw 31
41	Desiderio Gandhi	Sgt	" " " "	1-April-46	19.00	57.61	31.86	25.75	D Gandhi	Sgt 79 Pw 66
42	Gerardo Segovia	Sgt	" " " "	2- " " "	19.00	58.73	-	58.73	G Segovia	Sgt 81 Pw 31
43	Ernesto Amargosa	Pvt	" " " "	30-Mar-46	25.00	74.08	20.28	53.80	E Amargosa	Sgt 78 Pw 2
44	Jose Caljoforte	Sgt	" " " "	2-April-46	30.00	97.00	16.20	75.80	J Caljoforte	Sgt 81 Pw 43
45	Quaceta Malle	Pvt	" " " "	" " " "	25.00	76.67	30.96	45.71	Quaceta Malle	Sgt 81 Pw 42
46	Gullemo Joling	PFC	" " " "	" " " "	25.00	76.67	29.02	47.65	G Joling	Sgt 81 Pw 40
47	Ricardo Libardo	Pvt	" " " "	" " " "	25.00	76.67	28.74	47.93	R Libardo	Sgt 81 Pw 30
48	Rodrigo Duran	Pvt	" " " "	" " " "	25.00	76.67	29.84	46.83	R Duran	Sgt 81 Pw 37
49	Elias Poderes	PFC	" " " "	1- " " "	25.00	75.83	36	29.83	E Poderes	Sgt 80 Pw 24
50	Jesus Layson	Pvt	" " " "	2- " " "	25.00	76.67	16.78	59.89	J Layson	Sgt 81 Pw 42
51	Jeremias Trison	Cpl.	" " " "	1- " " "	23.00	69.77	-	69.77	J Trison	Sgt 79 Pw 26
52	Rose Catedrilla	S/Sgt	" " " "	1-5 April-46	30.00	100.00	-	100.00	R Catedrilla	Sgt 94 Pw 140
53	Marcelo Suelo	Sgt.	" " " "	1-15 Apr-46	19.00	66.57	-	66.57	M Suelo	Sgt 94 Pw 140
54	Pedro Villarete	1-Sgt.	" " " "	1-21-April-46		133.20	39.00	94.20	P Villarete	Sgt 99 Pw 54-5

See # 23

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.

LEIS G. MACBANUA

1946

(Date)

CAPT I M

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
L. R. RELUNJA
Lieut-Colonel, CG
Commanding

L. R. Relunja

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former C¹D 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.

Group (14)

EXTRACT FORM NO. 58 (PA)

3RD. Pm. 6¹¹ 80
(UNIT)

- Differential -

SHEET NO

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 Accrued For the Period	Amount Paid	Signature	Remarks
			From	To					
53	Salvador Maguerio	Pvt	Jan 46	Mar 46	\$ 75	16.35	58.62	S Maguerio	80A 74 P 8-m
54	Victorio Mendoza	Cpl.	"	"	\$ 73	33.68	35.32	V Mendoza	80A 74 P 8-m
55	Primo Bilangbilang	Pfc.	"	"	\$ 75	16.20	58.80	P Bilangbilang	80A 74 P 1-m
56	Rustico Cuenca	Sgt.	"	"	\$ 19	4.96	52.04	R Cuenca	80A 74 P 8-m
57	Redro Doronila	Pfc.	"	"	\$ 75	4.98	70.02	R Doronila	80A 74 P 9-m
58	Felomano Tajad	Pvt.	"	"	\$ 75	16.20	56.87	F Tajad	80A 75 P 14-m
59	Moses Gorizales	Pvt	"	"	\$ 75	4.42	68.95	M Gorizales	80A 76 P 36-m
60	Ernesto Torda	Pvt	"	"	\$ 75	17.20	56.17	E Torda	80A 76 P 36-m
61	Crispin Unzuang	Cpl.	"	"	\$ 75	69.00	69.00	C Unzuang	80A 74 P 9-m
62	Teodorico Truelo	Pvt	"	"	\$ 75	4.42	68.95	T Truelo	80A 76 P 36 S
63	Gregorio de la Cruz	Pfc.	"	"	\$ 75	16.20	53.14	G de la Cruz	80A 71 P 14-m
64	Ituriano Tabasa	Pvt	"	"	\$ 75	72.57	72.57	I Tabasa	80A 75 P 14-m
65	Cepolonio Colantro	Pvt	"	"	\$ 75	28.12	46.88	C Colantro	80A 74 P 8 S
66	Loreta Tupas	Pvt	"	"	\$ 75	29.08	45.92	L Tupas	80A 74 P 15 m
67	Ludovico Cadigal	Pvt	"	"	\$ 75	16.94	58.06	L Cadigal	80A 74 P 4 S
68	Narro Nalangan	Pvt	"	"	\$ 75	22.92	52.08	N Nalangan	80A 74 P 4 S
69	Alfredo Carb	Cpl.	"	"	\$ 75	61.56	40.34	A Carb	80A 69 P 40m

Total -

DECLASSIFIED
Authority NND 883076

DECLASSIFIED
Authority NND 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.

Relunian K-O
MARIANO SAMUWDE

1946

(Date)

Maj. Inf

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. Relunian
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.

(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.

DECLASSIFIED

Authority AND 883076

DECLASSIFIED

Authority AND 883078

Qing (14)

EXTRACT FORM NO. 58 (PA)

3rd Pm. 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.	Names	Rank	Period of Service		Monthly Rate of Pay	Amount Accrued For the period	Amount due	Amount Paid	Signature	Remarks
			INCL. DATES	From To						
53	Sajadu Moquerio	Pvt.	Mar 46	31 Mar 48	\$ 75.00	16.38	58.62	S. M. Moquerio	80A 79 P. 8-m	
54	Victorio Mendoza	Cpl.	" "	" "	\$ 73.00	33.68	35.32	V. Mendoza	80A 79 P. 8-m	
55	Benito Belanghlang	Pvt.	" "	" "	\$ 75.00	16.20	58.80	B. Belanghlang	80A 79 P. 1-m	
56	Rufino Cuenca	Pvt.	" "	" "	\$ 19.00	4.96	52.04	R. Cuenca	80A 79 P. 5-m	
57	Pedro Doronila	Pvt.	" "	" "	\$ 75.00	4.98	70.02	P. Doronila	80A 79 P. 9-m	
58	Romano Fajod	Pvt.	" "	" "	\$ 75.00	16.20	56.37	R. Fajod	80A 75 P. 14-m	
59	Moises Gonzales	Pvt.	" "	" "	\$ 75.00	4.42	68.95	M. Gonzales	80A 76 P. 36-m	
60	Ernesto Torda	Pvt.	" "	" "	\$ 75.00	17.20	56.17	E. Torda	80A 76 P. 36-m	
61	Crispin Antang	Cpl.	" "	" "	\$ 73.00	64.00	64.00	C. Antang	80A 74 P. 9-m	
62	Leodineo Trillo	Pvt.	" "	" "	\$ 75.00	4.42	68.95	L. Trillo	80A 76 P. 36-5	
63	Gregorio dela Cruz	Pvt.	" "	" "	\$ 75.00	16.20	53.14	G. dela Cruz	80A 71 P. 14-m	
64	Melano Tabasa	Pvt.	" "	" "	\$ 75.00	72.57	72.57	M. Tabasa	80A 75 P. 14-7m	
65	Apolonio Comlanha	Pvt.	" "	" "	\$ 75.00	28.12	46.88	A. Comlanha	80A 79 P. 8-5	
66	Coreto Tupaz	Pvt.	" "	" "	\$ 75.00	29.08	45.92	C. Tupaz	80A 79 P. 15-m	
67	Dudovico Radigal	Pvt.	" "	" "	\$ 75.00	16.94	58.06	D. Radigal	80A 74 P. 9-5	
68	Narito halangan	Pvt.	" "	" "	\$ 75.00	22.92	52.08	N. halangan	80A 79 P. 9-5	
69	Celredo Cano	Cpl.	" "	" "	\$ 73.00	61.56	40.34	C. Cano	80A 69 P. 40-m	

DECLASSIFIED
Authority NND 883076

DECLASSIFIED
Authority NND 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.

Allegro x-d
ADRIAN SAMUEL

1946 *Major Inf*
(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
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.

(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.

ISLRO U. VILLANUEVA
Captain, FS
Disbursing Ofr.

DECLASSIFIED
Authority NND 883076

DECLASSIFIED
Authority NND 883078

3rd BN

6th PSC

DECLASSIFIED

Authority NND883078