

242.5

15" REPL CO., 4" PROV REPL
BN 6" PSC (PA)

DECLASSIFIED
Authority 883078

15" CO. 6" PROD. STN. COMP.
413 REPL BN

JUN - SEPT '45

6TH PROV. STN. COMPL.
 APO 715

PAYROLL FOR ENLISTED MEN

PAID BY
 I. O. VILLAMUEVA
 Capt., FS,
 25th Dist. Officer

ATTY-cted

AMOUNTS INDICATED IN THE "AMOUNT DULDER" ALL AS PAID LAST PAID
 MAY 1945.

We hereby acknowledge to have received from Capt. I. Villamueva FS, in cash the amount shown in the "BALANCE PAID" column set opposite our signature.

242

NAME AND GRADE	IDENTAL	BANK	AMOUNT	PERIOD	BALANCE	SIGNATURE
	NO.					
Sgt Minor Isidro	1	080536	\$51.00	1-15 JUNE 45	\$51.00	<i>[Signature]</i>
Cpl Mercado Cesar	2	084577	\$37.00	1-30 June 45	\$37.00	<i>[Signature]</i>
Cpl Parinas Emilio	3	080933	\$37.00	1-30 June 45	\$49.00	<i>[Signature]</i>
Pfc Solcoritas Vergilio	4	070535	\$22.00	do	\$30.00	<i>[Signature]</i>
Pfc Tocolod Matias	5	084794	\$22.00	do	\$22.00	<i>[Signature]</i>
Cpl Hicoyen Candido	6	197103	\$37.00	do	\$49.00	<i>[Signature]</i>
Pvt Leoncio Nacheta	7	080949	\$18.00	do	\$18.00	<i>[Signature]</i>
Total Carried					175.50	

Total Carried					175.50	
Sgt Minor Isidro	1	080536	\$51.00	1-31 July 45	\$51.00	<i>[Signature]</i>
Cpl Mercado Cesar	2	084577	\$37.00	do	\$37.00	<i>[Signature]</i>
Cpl Parinas Emilio	3	080933	\$37.00	do	\$49.00	<i>[Signature]</i>
Pfc Solcoritas Vergilio	4	070535	\$22.00	do	\$30.00	<i>[Signature]</i>
Pfc Tocolod Matias	5	084794	\$22.00	do	\$22.00	<i>[Signature]</i>
Cpl Hicoyen Candido	6	197103	\$37.00	do	\$49.00	<i>[Signature]</i>
Pvt Leoncio Nacheta	7	080949	\$18.00	do	\$18.00	<i>[Signature]</i>
Total Carried					376.50	

Total Carried					376.50	
Sgt Minor Isidro	1	080536	\$51.00	1-31 Aug. 45	\$51.00	<i>[Signature]</i>
Cpl Mercado Cesar	2	084577	\$37.00	do	\$37.00	<i>[Signature]</i>
Cpl Parinas Emilio	3	080933	\$37.00	do	\$49.00	<i>[Signature]</i>
Pfc Solcoritas Vergilio	4	070535	\$22.00	do	\$30.00	<i>[Signature]</i>
Pfc Tocolod Matias	5	084794	\$22.00	do	\$22.00	<i>[Signature]</i>
Cpl Hicoyen Candido	6	197103	\$37.00	do	\$49.00	<i>[Signature]</i>
Pvt Nacheta Leoncio	7	080949	\$18.00	do	\$18.00	<i>[Signature]</i>
Total Carried					577.50	

Total Carried					577.50	
Sgt Minor Isidro	1	080536	\$51.00	1-30 Sept 45	\$51.00	<i>[Signature]</i>
Cpl Mercado Cesar	2	084577	\$37.00	do	\$37.00	<i>[Signature]</i>
Cpl Parinas Emilio	3	080933	\$37.00	do	\$49.00	<i>[Signature]</i>
Pfc Solcoritas Vergilio	4	070535	\$22.00	do	\$30.00	<i>[Signature]</i>
Pfc Tocolod Matias	5	084794	\$22.00	do	\$22.00	<i>[Signature]</i>
Cpl Hicoyen Candido	6	197103	\$37.00	do	\$49.00	<i>[Signature]</i>
Pvt Leoncio Nacheta	7	080949	\$18.00	do	\$18.00	<i>[Signature]</i>
Total Carried					778.50	

778.50

RANK AND NAMES	SERIAL NUMBER	BASE PAY	QTR. ALLOW	TOTAL AMOUNT	PERIOD COVERED	BALANCE PAID	SIGNATURE
Sgt. Minor Isidro	080536	51.00		51.00	1-31 Oct 45	51.00	<i>[Signature]</i>
Cpl. Mercado Cesar	084577	37.00		37.00	do	37.00	<i>[Signature]</i>
Cpl. Parinos Emilio	080933	37.00	12.00	49.00	do	49.00	<i>[Signature]</i>
Pte. Solcoritas Vergilio	070535	22.00	8.00	30.00	do	30.00	<i>[Signature]</i>
Pte. Tocolod Matias	084794	22.00		22.00	do	22.00	<i>[Signature]</i>
Cpl. Hicoyan Candido	197103	37.00	12.00	49.00	do	49.00	<i>[Signature]</i>
Pvt. Nochele Leoncio	080949	18.00		18.00	do	18.00	<i>[Signature]</i>
Total carried						979.50	

979.50

Cpl. Parinos Emilio	080933	37.00	12.00	49.00	1-30 Nov 45	49.00	<i>[Signature]</i>
Pte. Tocolod Matias	084794	22.00		22.00	do	22.00	<i>[Signature]</i>
Cpl. Hicoyan Candido	197103	37.00	12.00	49.00	do	49.00	<i>[Signature]</i>
Pvt. Nochele Leoncio	080949	18.00		18.00	do	18.00	<i>[Signature]</i>
Total Carried						1099.50	

1099.50

Cpl. Parinos Emilio	080933	37.00	12.00	49.00	1-31 Dec 45	49.00	<i>[Signature]</i>
Pte. Tocolod Matias	084794	22.00		22.00	do	22.00	<i>[Signature]</i>
Cpl. Hicoyan Candido	197103	37.00	12.00	49.00	do	49.00	<i>[Signature]</i>
Pvt. Nochele Leoncio	080949	18.00		18.00	do	18.00	<i>[Signature]</i>
Total Carried						1219.50	

GRAND TOTAL 1219.50

This Voucher consist of _____ sheet, I hereby certify under my Official oath that the above persons rendered services during the period covered by this Payroll and that the quarter Allowance are included in the total amount due the EM entitled thereto under the existing regulations.

[Signature]
ANECITAS V. DAGUINOTAN O-27187
Captain, Infantry, CO, 15th Co.

In hereby certify that each EM mentioned in the Payroll during the period were not assigned adequate Quarter Allowance nor any Department Station and did not occupy any Public Quarters without charge at their Station nor any of them occupy Public Quarters assigned them or Dependents.

[Signature]
ANECITAS V. DAGUINOTAN O-27187
Capt, Inf, CO, 15th Co.

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

[Signature]
CESAR S. JARDELEZA O-25391
2d Lt, CE, EX-O, 15th Co

I hereby certify on my Official oath that I have personally paid the appearing in this Payroll the amount set opposite his signature.

[Signature]

(Signature of Paying Officer)

APPROVED FOR PAYMENT: *MR*

[Signature]
R. R. KELMIA
Lieut-Col, CE
CO, 6th Prov Stn Compt

[Signature]
I hereby acknowledge receipt in cash

1945

UNLESS OTHERWISE INDICATED IN THE MEMORANDUM COLUMN ALL ENTRIES ARE PAID

: PAID BY
: I. D. WILLIAMS
: Capt., 33
: 26th Div. Officer

PAYROLL FOR ENLISTED MEN

15TH COMPANY 4TH R PL. IN
6TH PROV. STN. CO. PL.

15" CO. 4" BN 6" P.S.C. P.A.

NOV-DEC '45

DECLASSIFIED
Authority 883078

2844
 2511

AYROLL FOR ENLISTED MEN

15th Co. 4th Bn 6th Psc

242

PAID BY:
 FELIPE E. CANTOR
 Capt., 25th PSC
 26th Disbursing Officer

AMOUNTS OTHERWISE INDICATED IN THE "REMARKS COLUMN" ARE AMOUNTS NOT PAID,
 JUN 1945.

We hereby acknowledge to have received from Capt., FELIPE E. CANTOR, PS the amount shown in the BALANCE PAID set opposite our respective signature.

RANK NO.	NAMES	SERIAL NO.	BASS PAY	QTR. ALLOW.	TOTAL AMOUNT	PERIOD COVERED	BAL. PAID	SIGNATURE	REMARKS
Sgt	MINOR, ISIDRO	080176	51.00		51.00	1-30 Nov. 45	51.00	<i>[Signature]</i>	5
Cpl	Mercado Cesar	084577	37.00		37.00	"	37.00	<i>[Signature]</i>	5
Pfc	Solcorites, Vergilio	070535	22.00	8.00	30.00	"	30.00	<i>[Signature]</i>	M
Pfc	Coravante, Aldarico	083787	22.00		22.00	"	22.00	<i>[Signature]</i>	5
							TOTAL	\$ 140.00	
Sgt	MINOR, ISIDRO	080176	51.00		51.00	1-31 Dec. 45	51.00	<i>[Signature]</i>	5
Cpl	Mercado, Cesar	080577	37.00		37.00	"	37.00	<i>[Signature]</i>	5
Pfc	Solcorites, Vergilio	070535	22.00	8.00	30.00	"	30.00	<i>[Signature]</i>	M
Pfc	Coravante, Aldarico	083797	22.00		22.00	"	22.00	<i>[Signature]</i>	5
							TOTAL	\$ 140.00	

GRAND TOTAL \$ 280.00 ✓

CERTIFICATE

I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge and that the above persons rendered services during the period covered by this Payroll. And that the quarter allowances are included in the total amount due the EM thereto under the existing rules and regulations.

[Handwritten signature]

[Signature]
 ANECITAS DAGUNOTAN - 0-37187
 Capt. Inf. CO, 15th Co 4th Bn
 6th Prov. Stn. Compl.

CERTIFICATE

I hereby certify on my official oath that I have personally paid the amount under the BALANCE PAID COLUMN set opposite the signature to each EM appearing in this Roll.

[Signature]

CERTIFICATE

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

[Signature]
 JUAN E. ARANO - 0-36038
 2nd Lieut F/A

APPROVED FOR PAYMENT

[Signature]
 LEOPOLDO R. MELUNIA
 Lt. Col. (CE)
 CO, 6th Repl. Bn (PA)

2 ps 5 10" Bltn 15" Co 4" Dow Pool for 6" DSC
(PA)

July - Dec '75

DECLASSIFIED
Authority 883078

T. V. Acosta

242

10th Dist (FA) 440 DIFFERENTIAL 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 our services rendered
 during the period stated below, to the correctness of which we hereby severally certify.

No.	Names	Rank	Period of Service	Rate of Pay	Amount Accrued for the period	Deduction Amount due for AWOL	Amount Paid	Signature	Remarks	Date Processed
026266	1. Sumampao Serafin	S- Sgt	July 45 31 Dec 45	90.00	180.00	2.90	177.10	<i>[Signature]</i>	AWOL for 3 days - 19 May 46	
026284	2. Sifjar Leonilo	" "	" " "	90.00	180.00	2.00	178.00	<i>[Signature]</i>	AWOL for 2 days - 25 May 46	
062820	3. Alerto Conrado	Sgt.	" " "	70.00	114.00	2.45	111.55	<i>[Signature]</i>	AWOL for 4 days - 8 June 46	
029401	4. Balberona Benjamín Corp.	"	" " "	60.00	138.00	2.22	135.78	<i>[Signature]</i>	AWOL for 3 days - 10 May 46	
060511	5. Rubias Fidel	"	" " "	60.00	138.00	3.70	134.30	<i>[Signature]</i>	AWOL for 5 days - 16 June 46	
026716	6. Dalida Jose	Pfc.	" " "	47.00	150.00	.83	149.17	<i>[Signature]</i>	AWOL for 1 day - 25 May 46	
026525	7. Montefrio Tomasino	"	" " "	47.00	150.00	3.22	146.78	<i>[Signature]</i>	AWOL for 4 days - 19 May 46	
058055	8. Retis Angel	"	" " "	47.00	150.00	17.50	132.50	<i>[Signature]</i>	AWOL for 21 days - 6 May 46	
168634	9. Peralba Dominador Pfc.	Pfc.	1 Aug 45 31 Dec 45	43.00	125.00	12.90	112.10	<i>[Signature]</i>	AWOL for 16 days - 20 Oct 45	
				Total						

[Handwritten signature]

Quadruplicate

I HEREBY CERTIFY on my official oath that the above
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 the EM appearing in this Payroll
have no property and or money accountability with the former
6th MD or with this unit.

ANECHITAS V. DAQUINDTAN
ANECHITAS V. DAQUINDTAN, O-27187

ANECHITAS V. DAQUINDTAN
ANECHITAS V. DAQUINDTAN O-27187
(Unit Commander)
Capt. Inf. CO 15th Co. 4th Repl. Bn. (PA)
(Rank, Br/Sv & Designation)

1946 Capt. Inf. CO 15th Co. 4th Repl. Bn.
(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, and his name. The total of the
payments on the above pay roll amounts to _____
pesos.

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

GUALBERTO CASUYON
GUALBERTO CASUYON-0369570
2nd Lt. JD. 15th Co. 2nd. Pltn.
(Rank, Br/Sv & Designation)

Jupe Eban
Jupe Eban
Capt. 75
₱ 1277.28
Paid: 21 Jan. 46

APPROVED FOR PAYMENT:
ESTEBAN A. ARANDA
ESTEBAN A. ARANDA
Major General
Major General E. V. Repl. Bn. (PA)
Commanding

APPROVED FOR PAYMENT
F. R. RELUNIA
F. R. RELUNIA
Lieut. Colonel, CE
COMMANDING

15" CO. #0 BN 6" PSC (P.A)

JAN '46

DECLASSIFIED
Authority 883078

ENLISTED MEN PATROLL
15th Co. 4th Bn. 6th P.S.V. Stn. COMPL. (PA)

UNLESS OTHERWISE INDICATED IN THE "REMARK" COLUMN ALL EN STA WERE PAID TO INCLUDE
JANUARY 1946.
WE HEREBY ACKNOWLEDGE RECEIPT IN CASH OF THE AMOUNT SHOWN WERE IN THE BALANCE PAID
COLUMN OPPOSITE OUR RESPECTIVE NAME.

242

NO.	NAME AND RANK	ASN.	SALARY	PERC. Allowances	AMOUNT DUE	BALANCE PAID	SIGNATURE	STATUS	REMARKS
1.	1st SGT. Nicanor Cabillo	3781	\$ 37.00	12.00	\$ 65.00	\$ 65.00		Married	4 Feb 43
2.	3rd SGT. Teodoro Jara	047024	\$ 60.00	16.00	\$ 76.00	\$ 76.00		Married	4 April 41
3.	1st SGT. Borfil Jose	048240	\$ 60.00	16.00	\$ 76.00	\$ 76.00		Married	1 April 42
4.	1st SGT. Juan Salas	060132	\$ 60.00	16.00	\$ 76.00	\$ 76.00		Married	4 Dec. 41
5.	1st SGT. Vidio Sotomayor	047200	\$ 60.00	16.00	\$ 76.00	\$ 76.00	Calderon, G	Married	17 Dec. 41
6.	1st SGT. Cesar Sotomayor	047344	\$ 31.00		\$ 31.00	\$ 31.00		Single	
7.	1st SGT. Ramon Dominador	063774	\$ 31.00	18.00	\$ 65.00	\$ 65.00		Married	
8.	1st SGT. Albano Francisco	063361	\$ 31.00		\$ 31.00	\$ 31.00		Single	12 Sept 42
9.	1st SGT. Juan Pedro	063361	\$ 31.00	12.00	\$ 65.00	\$ 65.00		Married	
10.	1st SGT. Anacleto Alfredo	048341	\$ 31.00	12.00	\$ 65.00	\$ 65.00		Married	
11.	1st SGT. Melendado Benigno	047763	\$ 31.00		\$ 31.00	\$ 31.00		Single	
12.	1st SGT. Cipriano Sebastian	048043	\$ 31.00	12.00	\$ 65.00	\$ 26.50		Married	8 Dec. 41
13.	Pvt. Alejandro Tamayo	09133	\$ 22.00	8.00	\$ 30.00	\$ 30.00	Domingo	Married	27 Dec. 41
14.	Pvt. Bautista Meliton	047130	\$ 22.00	8.00	\$ 30.00	\$ 30.00		Married	10 Dec. 41
15.	Pvt. Ortiga Salvador	047970	\$ 22.00	8.00	\$ 30.00	\$ 30.00		Married	11 Nov 42
16.	Pvt. Salazar Regeneracion	160000	\$ 10.00		\$ 10.00	\$ 10.00	Alvarado, L	Single	24 Nov. 41
17.	Pvt. Omar Manuel	047200	\$ 10.00	8.00	\$ 26.00	\$ 26.00		Married	3 Dec 41
18.	Pvt. Tolosa Francisco	048371	\$ 10.00		\$ 10.00	\$ 10.00		Single	1 Dec. 41
GRAND TOTAL									

DECLASSIFIED
Authority 883078

15" CO. 4" PRDV. REPL BN. 6" P.S.C.

JAN '46

DECLASSIFIED
Authority 883078

DECLASSIFIED
 Authority 883078

ENLISTED MEN PAY ROLL
 15th Co. 4th Bn. Prov. Station Complement (PA)
 Basic Members

PAID BY 3060
 PAID TO
 SERGEANT D. ULLIANDEVA
 CAPT. - PM
 DEPT. OF THE ARMY
 APO 715
 DATE

Unless otherwise indicated in the "REMARKS" column all EM were included January, 1946.
 We hereby acknowledge receipt in cash of the amount shown in the balance paid column opposite our respective names.

242

No.	NAME AND GRADE	ASN	SALARY	QUARTER ALLOWANCES	PERIOD COVERED		AMOUNT DUE	BALANCE PAID	SIGNATURE	STATUS
					From	To				
	<u>1st SGT.</u>									
1	Badriac Lemiciano	1074711	P 70.00	P 16.00	Feb. 1	Feb. 30	P 86.00	P 86.00	<i>[Signature]</i>	Married
2	<u>S/SGT.</u>									
1	Tequillo, Jose	1047824	60.00	16.00	do	do	P 76.00	P 76.00	<i>[Signature]</i>	Married
2	Marfil, Jose	1048249	60.00	16.00	do	do	76.00	76.00	<i>[Signature]</i>	do
3	Gen, Adriano	1059851	60.00	16.00	do	do	76.00	76.00	<i>[Signature]</i>	do
4	Casanga, Ceiso	1060434	60.00	16.00	do	do	76.00	76.00	<i>[Signature]</i>	do
5	Vidias, Leocadio	1047961	60.00	16.00	do	do	76.00	76.00	<i>[Signature]</i>	do
	<u>SGT.</u>									
1	Cebalcar, Enrique	1047844	51.00		do	do	51.00	51.00	<i>[Signature]</i>	Single
2	Abanto, Segundo	1047851	51.00		do	do	51.00	51.00	<i>[Signature]</i>	do
3	Penedo, Dominador	1063774	51.00	P 12.00	do	do	63.00	63.00	<i>[Signature]</i>	Married
4	Sibeaurens, Francisco	1063921	51.00		do	do	51.00	51.00	<i>[Signature]</i>	Single
5	Cervera, Elpidio	1047720	51.00	P 12.00	do	do	51.00	51.00	<i>[Signature]</i>	Single
6	Merjuez, Eusebio	1048241	51.00	12.00	do	do	63.00	63.00	<i>[Signature]</i>	Married
7	Meranjo, Francisco	1048160	51.00	12.00	do	do	63.00	63.00	<i>[Signature]</i>	do
8	Jonagbas, Alberto	1047893	51.00		do	do	51.00	51.00	<i>[Signature]</i>	Single
9	Labang, Pedro	1065851	51.00	12.00	do	do	63.00	63.00	<i>[Signature]</i>	Married
10	Anoche, Alfredo	1048041	51.00	12.00	do	do	63.00	63.00	<i>[Signature]</i>	do
11	Miliondaga, Simplicio	1047763	51.00		do	do	51.00	51.00	<i>[Signature]</i>	Single
12	Cebigunda, Sebastian	1048003	51.00	12.00	do	do	63.00	63.00	<i>[Signature]</i>	Married
13	Cebillo, Nicanor	1030831	51.00	12.00	do	do	63.00	63.00	<i>[Signature]</i>	do
14	Minor, Isidro	1089536	51.00		do	do	51.00	51.00	<i>[Signature]</i>	Single
	<u>CPL.</u>									
1	Mercedo, Cesar	1083577	37.00		do	do	37.00	37.00	<i>[Signature]</i>	Single
	<u>PFC.</u>									
1	Tanargo, Alejandro	1069135	22.00	8.00	do	do	30.00	30.00	<i>[Signature]</i>	Married
2	Bariecto, Manuel	1047912	22.00	8.00	do	do	30.00	30.00	<i>[Signature]</i>	do
3	Ortiaga, Salvador	1047970	22.00	8.00	do	do	30.00	30.00	<i>[Signature]</i>	do
	<u>Pvt.</u>									
1	Salazar, Resurrecion	1068899	18.00		do	do	18.00	18.00	<i>[Signature]</i>	Single
2	Abanto, Felipe	1035088	18.00		do	do	18.00	18.00	<i>[Signature]</i>	Single

Solcon 1723, Vergilio
 070535

65

1	Pvt.										
2	Besanes, Dionisio	1065068	P 18.00	P 8.00	Feb. 1	Feb. 28	26.00	26.00	Besanes Dionisio	Married	
3	Palanca, Ponciano	1048371	18.00	8.00	do	do	26.00	26.00	Palanca	Married	
4	Miguel, Alejandro	105388	18.00	8.00	do	do	26.00	26.00	Miguel	do	
5	CULLADO, CRISOSTOMO	1196830	18.00		do	do	18.00	18.00	Cullado	Single	
		GRAND TOTAL									

24 Feb 40
 \$ 1,553.00

CERTIFICATION OF COMMANDING OFFICER

This voucher consists of _____ sheets.

I certify on my official oath that the above persons rendered services during the period covered by this payroll and that their quarter allowances are included in the total amount due the enlisted men are entitled therefore under existing regulation.

[Signature]
 ANICITAS V. MAGNANOTAN 0-37187

CAPT. INF. 13th Co. 4th Bn. Sta Prov. Sta. Comp.

EXU

CERTIFICATION OF QUARTER ALLOWANCES

I hereby certify that all mentioned in this voucher during this period were not assigned adequate quarter allowances at their payment station and did not occupy any public quarter with out charge to their station for any of them except public quarters assigned them or his dependent.

[Signature]
 ANICITAS V. MAGNANOTAN
 Capt. Inf. 027187-00
 EXU

CERTIFICATION OF WITNESSING OFFICER

I certify on my official oath that I have witness the payment of the payroll that each man received the amount set opposite his name.

[Signature]
 Guaberto Casuyan 0-36829
 2nd. Lieut. Inf.

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

[Signature]
 J. V. VILLANUEVA
 (Disbursing Officer)
 Capt. Inf.
 (Rank and Designation)

APPROVED FOR PAYMENT:

[Signature]
 For *[Signature]*
 Lito. RELONIA
 1st. Colonel GE
 CO 6th Prov. Sta. Comp.

DECLASSIFIED
 Authority 883078

2841

Page No. _____

15TH CO, 4TH PROV. REPL BN
 6TH PROV. STN COMPT (PA)
 (Organization and Station)

Voucher No. _____
 Paid By: _____

EM'S PAYROLL for JANUARY '46
 24

PAID BY:
 ISIBRO SILLARUEVA
 CAPT. - PE
 DD - 26TH FDS
 APO #18
 DATE _____

We hereby acknowledge the receipt of _____ from _____, FO, 26"DFS of _____ amount in the column of _____ names:

No.	Names	Rank	ASN	MONTHLY BASE PAY	Debit Deductions	Period Covered	Amount Paid	Signature	Marital Status
1.	Cadungo, Ramon	S/SGT	027223	\$60.00	\$16.00	1-31 JAN.	\$76.00	Emilio C. Amador	Married
2.	Dunton, Rodrigo	Sgt.	026246	\$51.00	\$12.00	1-31 JAN.	\$63.00		"
3.	Leonon, Salvador	Sgt.	026918	\$51.00		1-31 JAN.	\$51.00	Primer	Single
4.	Galavaga, Diato	Cpl.	025337	\$37.00	\$12.00	1-31 JAN.	\$49.00	Balsafy	Married
5.	Nongta, Felizardo	Pvt	028900	\$22.00	\$8.00	1-31 JAN.	\$30.00		"
6.	Famoncan, Romeo	Pvt.	169127	\$18.00	\$8.00	1-31 JAN.	\$26.00	R. Famoncan	"
							Total	\$202.00	
<p>27 Feb. 1946</p>									
<p>Total carried forward</p>									

I hereby certify under my official oath that the above EM rendered services during the period covered by this P/R and that their quarter allowance are included in the Total Amt Due, the amount set opposite their respective names, as entitled under the existing regulations.

I hereby certify under my official oath that I have personally paid the EM appearing in this P/R the amount set opposite their respective names.

Executive & Paymaster 0-27187
Commanding Officer

[Signature]
Disbursing Officer

Capt Bnf C 015th Co 4th Bn
Rank & Organization

Rank & Br of Service

APPROVED FOR PAYMENT

[Signature]
Lt. Col. CG
CO, 6th Prov Stn Compt (PA)

I hereby certify under my official oath that I have witnessed the payment of the P/R the amount set opposite their names.

[Signature] 0-23391
Witnessing Officer

2nd Lieut. CG
Rank & Organization

CERTIFICATION OF CLAIM OF QUARTER ALLOWANCE

This is to certify on my official oath that the above EM attached this company were not furnished quarter allowance in kind during the period covered by this PAYROLL.

Executive & Paymaster 0-27187
Commanding Officer

Capt Bnf C 015th Co 4th Bn
Rank & Organization

Sheet No. _____
 Page No. _____

15TH CO. 4TH PROV REPL BN
 6TH PROV STN COMPT (PA)
 (Organization and Station)

Voucher No. _____
 Paid By: _____

EM'S PAYROLL for JANUARY 1946

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



Names	Rank	SN	Monthly Base Pay	Quarters Allowance	Period Covered	Amount Paid	Signature	Remarks
1. CADUNGO, RAMON	S/SGT	047223	760.00	716.00	1-31 JAN 46	776.00	Leed [Signature]	MARRIED
2. DUNTON RODRIGO	SGT	026246	57.00	412.00	1-31 JAN.	63.00		"
3. Leonon Salvador	SGT	026918	57.00		1-31 Jan.	57.00	[Signature]	Single
4. Gabrigo Bata	CPL	026337	37.00	12.00	1-31 Jan.	49.00	[Signature]	MARRIED
5. Mougha [Name]	Pvt.	089700	22.00	8.00	1-31 Jan	30.00		"
6. Famoscan Romeo	Pvt.	169127	18.00	8.00	1-31 Jan	26.00	R. Famoscan	"
				Total		202.00	[Signature]	
Total carried forward:								

J. Feb 1946
 Wm

Thereby certify under my official oath that the above EM rendered services during the period covered by this P/R and that their allowance are included in the Total Amt Due, the EM entitled under the existing regulations.

I hereby certify under my official oath that I have personally paid the EM appearing in this P/R the amount set opposite their respective names.

Quentin P. Aquino 0-27187
Commanding Officer

[Signature]
Disbursing Officer

Capt of Co 15th Co 4th Bn
Rank & Organization

[Blank]
Rank & Br of Service

(35)
[Handwritten notes and scribbles]

APPROVED FOR PAYMENT:

[Signature]

L. R. RELUNIA
Lt. Col. CE
CO, 6th Prov Stn Compt
(PA)

I hereby certify under my official oath that I have witnessed the payment of the P/R the amount set opposite their names.

[Signature] 0-25897
Witnessing Officer

2nd Lt. CE
Rank & Organization

CERTIFICATION OF CLAIM OF QUARTER ALLOWANCE

This is to certify on my official oath that the above EM attached this company were not furnished quarter allowance in kind during the period covered by this PAYROLL.

Quentin P. Aquino 0-27187
Commanding Officer

Capt of Co 15th Co 4th Bn
Rank & Organization

1782
[Large handwritten number]

HQ 15" CO 4" PROV BN 6" PSC (P.A.)

FEB'46

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Authority 883078

DECLASSIFIED
 Authority 883078

OFFICERS' SUPPLEMENTARY PAYROLL
15TH COMPANY, 4TH PROV REPL BN, 6TH PROV STN COMP (PA)
APO 715

Sheet No. 1 2924

FEBRUARY 1946
 (Date)

Unless otherwise indicated in the "REMARKS" column, all officers were last paid to include JANUARY 1946.

We hereby acknowledge to have received in CASH the amount in the "BALANCE PAID" column, set opposite our respective names.

PAID BY
 ISIDRO VILLANUEVA
 Captain, FS
 SO, 16th FDS
 Tule City
 APO 715
 ,1946

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NO.	NAME AND RANK	ASN	MONTHLY SALARY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT DUE	BALANCE PAID	STATUS	NO	INITIALS	REMARKS
<u>1ST LIEUTENANTS</u>											
1.	NOVILERA, RODOLFO	10-37639	\$433.33	\$100.00	11-23 Feb	\$533.33	\$433.33	Married	1		<i>Rodolfo</i>
2.	MONTAN, RESTITUTO	10-36893	\$433.33	\$100.00	11-23 Feb	\$533.33	\$433.33	Married	2		<i>Restituto</i>
3.	XXXXXXXXXX	10-37115	\$433.33	\$100.00	11-23 Feb	\$533.33	\$433.33	Married	3		XXXXXXXXXX
<u>2ND LIEUTENANT</u>											
4.	FERRANES, JOSE E.	10-96551	\$250.00		11-23 Feb	\$250.00	\$250.00	Single	4		<i>J. Ferranes</i>

30/ps

TOTAL

\$1,116.66

CERTIFICATE OF COMMANDING OFFICER

I certify on my official oath that the above stated officers rendered service during the period covered by this payroll and that where quarters allowances are included in the total amount due, the officer is entitled there-
 to under existing regulations.

I further certify that the above named officers in this payroll was not furnished government quarters in kind during the period in this roll.

E. Maguino
 ANICETAS MAGUINO
 Captain, Infantry
 CO, 15th Prov. Bn, 4th PSG (PA)

CERTIFICATE OF FINANCING OFFICER

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

Isidro Villanueva
 2nd Lieut. CE
 EX. O. 11th Repl Co.
 CERTIFICATE OF FINANCING OFFICER

APPROVED FOR PAYMENT: For **L. R. KSLONIA**
Lt-Col, GS
CO, 6th PCS (PA)

For
[Signature]
STEPHEN ARANDA (C-26529)
Major, Infantry
CO, 4th Prov Repl Bn, 6th PCS (PA)

CERTIFICATE OF FINANCIAL OFFICER

I certify under my official oath that I have personally paid the Officers in this Roll in the amount opposite his name.

[Signature]
TAYLOR W. WILLIAMS
Captain,
CO, 26th PCS

[Handwritten initials]

I hereby certify on my official oath that the Officers concerned in this payroll were not included in the consolidated payroll of the 15th Cy, 4th Prov Repl Bn.

[Signature]
Capt. Infantry
CO, 1st Bn, 4th Prov. Repl Bn.

RECEIVED BY: *[Signature]*
RODOLFO HOFICENA (C-27839)
1st REG'T INF

Sheet No. 1

HQ 15th Co., 4th Prov. Bn., 6th Prov. Stn. Compl.
(Organization)

3061

February 1946
(Date)

241

: Voucher
: No. 3061
:
: Paid by
: I. Villag
: nueva,
: Capt. FS
: DO, 26th
: FDS
: Date Feb 28 1946

Unless otherwise indicated in "REMARKS" column, all officers were last paid to include JANUARY 1946.

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

N-:0	Names and Ranks	Ser. No.:	Salary	Qtrs	Period	Totales	vd	ed	Remarks
o:	o:	o:	o:	o:	o:	o:	o:	o:	o:
				Allowance:	Covered:	Amt Due:	Bal. Pd.:	Sig.:	
	<u>Captain</u>								
1 :	Daguinotan, Anicetas	0-27187	P400.00	P140.00	1-28 Feb	P540.00	P540.00		<i>[Signature]</i>
	<u>1st Lieuts.</u>								
1 :	Gargaritano, Vicente	0-36818	P333.33		-do-	P333.33	P333.33		<i>[Signature]</i>
	<u>2nd Lieuts.</u>								
1 :	Casuyon, Gualberto	0-36829	P250.00	P80.00	-do-	P330.00	P330.00		<i>[Signature]</i>
2.:	Jardeleza, Cesar S.	0-25391	P250.00	P80.00	-do-	P330.00	P330.00		<i>[Signature]</i>
3.:	Lamugdang, Angel A.	0-27177	P250.00	P80.00	-do-	P330.00	P330.00		<i>[Signature]</i>
	<u>3rd Lieuts.</u>								
1.:	Araño, Juan	0-36038	P200.00	P60.00	-do-	P260.00	P260.00		<i>[Signature]</i>
2.:	Lozada, Jose T.	0-26546	P200.00		-do-	P200.00	P200.00		<i>[Signature]</i>
3.:	Tubayan, Alfredo	0-36376	P200.00	P60.00	-do-	P260.00	P260.00		<i>[Signature]</i>
TOTAL							<u>2,583.33</u>		

CERTIFICATE OF COMMANDING OFFICER

This voucher consist of 1 sheets.

I hereby certify on my official oath that the persons rendered services during the period covered by this payroll and that where quarters allowance are included in the "Total Amount Due", the officers are entitled under existing regulations.

I further certify that each officer mentioned in this voucher was not furnished or assigned adequate quarters at their permanent station and did not occupy any public quarters without charge nor any of them occupy public quarters assigned them nor did his dependents.

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[Signature]
ANICETAN V. DAGUINOTAN 0-27187
Capt., Inf., CO., 15th Repl. Co. 4th BN

Voucher: 15th Regt. Co., 4th Prov. Bn., 6th Div. (Organization)
APPROVED FOR PAYMENT:-

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BY: *[Signature]*
ESTEBAN ANANDA 0-2652
Major, Infantry
CO., 4th Prov. Bn.

L.R. RELUNIA
Lt-Col., CE
6th Div., 15th Regt. Co.

CERTIFICATION OF WITNESSES: We hereby acknowledge receipt in cash of the amount shown in the "PAID" column, set opposite our respective names in the "RECEIVED" column, and opposite the amount shown in the "PAID" column, set opposite our respective names in the "RECEIVED" column.

I hereby certify that the amount shown in the "PAID" column, set opposite the names of the officers appearing in this column, was received by the respective officers in their respective names.

[Signature]
Cesar S. Jardelero 0-2539
Lieut. CE
Ex. O., 15th Regt. Co.

I certify that the amount shown in the "PAID" column, set opposite the names of the officers appearing in this column, was received by the respective officers in their respective names.

TOTAL PAID: \$1,250.00

This voucher consists of 1 sheet.
I hereby certify on my official oath that the persons rendered services during the period covered by this payroll and that where no other allowance was included in the "Total Amount Due", the officers are entitled under existing regulations.
I further certify that each officer mentioned in this voucher was not furnished or assigned separate quarters at their permanent station and did not occupy any public quarters without charge nor any of them occupy public quarters assigned them nor did his dependents.

ANGEL V. DAUNTON 0-27187
Capt., Inf., 15th Regt. Co., 4th Div.

15" CO. 4" BN 6" P.S.E. (P.A.) FEB 46

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Authority 883078

~~MAR 46~~

15th Co. 4th Regt. Br. 6th Prov. Inf. Comp.
(Organization)

EM'S PAY ROLL for February

- Duplicate - 1-3353

Paid By
I. O. Villanueva

Rank
Location
A.P.O.

7 March
February 1946

Unless otherwise indicated in "Remarks" column
all men were last paid January 1946.

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

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No	NAMES	Rank	ASN	Salary	Quar-ter	Total Amt. Due	Net Ins. Premium	Balance Paid	Signature	Remarks
1.	Cabindol, Corbiniano	1 st Sgt.	027443	\$70.00		\$70.00		\$70.00	[Signature]	Single
2.	Alcala, Juan	S/ Sgt.	072860	60.00	\$16.00	76.00		76.00	[Signature]	Married
3.	Bergante, Eulogio	"	026259	60.00	16.00	76.00		76.00	[Signature]	- do -
4.	Martinez, Gremaldo	"	026341	60.00	16.00	76.00		76.00	[Signature]	- do -
5.	Sitjar, Leonilo	"	026284	60.00	16.00	76.00		76.00	[Signature]	- do -
6.	Teodocio, Rafael	"	026878	60.00	16.00	76.00		76.00	[Signature]	- do -
7.	Alerta, Condrado	Sgt.	062820	51.00	12.00	63.00		63.00	[Signature]	- do -
8.	Bantique, Bienvenido	"	169162	51.00	12.00	63.00		63.00	[Signature]	- do -
9.	Bantique, David	"	169093	51.00	12.00	63.00		63.00	[Signature]	- do -
10.	Barbasan, Jose	"	026365	51.00	12.00	63.00		63.00	[Signature]	- do -
11.	Castroverde, Loreto	"	026270	51.00		51.00		51.00	[Signature]	Single
12.	Comprendio, Alfonso	"	026359	51.00	12.00	63.00		63.00	[Signature]	Married
13.	Lorbes, Melchor	"	026395	51.00	12.00	63.00		63.00	[Signature]	- do -
14.	Leonor, Salvador	"	026918	51.00		51.00		51.00	[Signature]	Single
15.	Malibe, Ricardo	"	083802	51.00		51.00		51.00	[Signature]	- do -
16.	Menor, Isidro	"	080536	51.00		51.00		51.00	[Signature]	- do -
17.	Padrillan, Nemicio	"	048466	51.00	12.00	63.00		63.00	[Signature]	Married
18.	Palacios, Florencio	"	048053	51.00	12.00	63.00		63.00	[Signature]	- do -
19.	Saterno, Lorenzo	"	026360	51.00	12.00	63.00		63.00	[Signature]	- do -
20.	Socorro, Jose del	"	047683	51.00	12.00	63.00		63.00	[Signature]	- do -
21.	Robete, Santos	"	026709	51.00		51.00		51.00	[Signature]	Single
22.	Huelar, Feliciano	"	026727	51.00		51.00		51.00	[Signature]	- do -
23.	Romero, Onofre	"	029607	51.00	12.00	63.00		63.00	[Signature]	Married
24.	Guinsang, Jolito	"	047992	51.00	12.00	63.00		63.00	[Signature]	- do -
25.	Balberona, Benjamin	Corp.	029421	37.00		37.00		37.00	[Signature]	Single
26.	Belliran, Domingo	"	086466	37.00	12.00	49.00		49.00	[Signature]	Married
27.	Cadit, Condrado	"	169036	37.00	12.00	49.00		49.00	[Signature]	- do -
28.	Daguinotan, Eugenio	"	085992	37.00		37.00		37.00	[Signature]	Single
29.	Deloblo, Macario	"	168925	37.00	12.00	49.00		49.00	[Signature]	Married
30.	Descalsota, Pedro	"	196926	37.00	12.00	49.00		49.00	[Signature]	- do -
31.	Esparagosa, Antonio	"	048497	37.00	12.00	49.00		49.00	[Signature]	Married
32.	Fernandez, Severino	"	026326	37.00	12.00	49.00		49.00	[Signature]	- do -

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33.	Lara, Jose	Corp.	027284	\$37.00	\$12.00	\$49.00	\$49.00	Jose Lara	Married
34.	Fabillar, Agapito	Corp.	058952	37.00		37.00	37.00	Agapito	Single
35.	Gacote, Pablo	"	169138	37.00	12.00	49.00	49.00	Pablo	Married
36.	Galaraga, Biato	"	026337	37.00	12.00	49.00	49.00	Biato	-do-
37.	Gonzales, Arellano	"	081220	37.00		37.00	37.00	Arellano	Single
38.	Lamera, Bernardo	"		37.00	12.00	49.00	49.00	Bernardo	Married
39.	Lara, Wenceslao	"	058011	37.00		37.00	37.00	Wenceslao	Single
40.	Maldonado, Vidal	"	065355	37.00	12.00	49.00	49.00	Vidal	Married
41.	Moradilla, Antonio	"	047365	37.00		37.00	37.00	Antonio	Single
42.	Ocbeña, David	"	026711	37.00	12.00	49.00	49.00	David	Married
43.	Hicayen, Candido	"	197108	37.00	12.00	49.00	49.00	Candido	-do-
44.	Oyarib, Primitivo	"	169020	37.00	12.00	49.00	49.00	Primitivo	-do-
45.	Rubias, Fidel	"	060511	37.00	12.00	49.00	49.00	Fidel	-do-
46.	Yanok, Francisco	"	048204	37.00		37.00	37.00	Francisco	Single
47.	Yerro, Josefino	"	026935	37.00	12.00	49.00	49.00	Josefino	Married
48.	Abundio, Garrido	Apc.	040726	22.00		22.00	22.00	Garrido	Single
49.	Barrientos, Jaime	"	086845	22.00	8.00	30.00	30.00	Jaime	Married
50.	Cuales, Franklin	"	026883	22.00		22.00	22.00	Franklin	Single
51.	Dalida, Jose	"	026716	22.00		22.00	22.00	Jose	-do-
52.	Lacao, David	"	026710	22.00	8.00	30.00	30.00	David	Married
53.	Lucio, Roserio	"	034732	22.00	8.00	30.00	30.00	Roserio	-do-
54.	Mantolo, Wenceslao	"	086312	22.00	8.00	30.00	30.00	Mantolo	-do-
55.	Magbanwa, Dioscoro	"	026238	22.00	8.00	30.00	30.00	Dioscoro	-do-
56.	Morilla, Angel	"	168026	22.00	8.00	30.00	30.00	Angel	-do-
57.	Marias, Tadolod	"	087798	22.00		22.00	22.00	Tadolod	Single
58.	Muyco, Ernesto	"	098890	22.00		22.00	22.00	Ernesto	-do-
58.	Molino, Roque	"	196958	22.00	8.00	30.00	30.00	Roque	Married
59.	Montefrio, Sosano	"	026525	22.00	8.00	30.00	30.00	Sosano	-do-
60.	Ogundo, Bonifacio	"	059956	22.00	8.00	30.00	30.00	Bonifacio	-do-
62.	Pamposo, Geronimo	"	070184	22.00	8.00	30.00	30.00	Geronimo	-do-
63.	Plaviano, Eustasio	"	058752	22.00	8.00	30.00	30.00	Eustasio	-do-
64.	Retis, Angel	"	052055	22.00	8.00	30.00	30.00	Angel	Married
65.	Reyes, Jose	"	168421	22.00		22.00	22.00	Jose	Single
66.	Robelo, Baldonero	"	196844	22.00	8.00	30.00	30.00	Baldonero	Married
67.	Serao, Felipe	"	081025	22.00		22.00	22.00	Felipe	Single
68.	Tambong, Benjamin	"	059970	22.00		22.00	22.00	Benjamin	-do-
68.	Tianchon, Anacito	"	169109	22.00		22.00	22.00	Anacito	-do-
70.	Tensay, Ramon	"	196828	22.00	8.00	30.00	30.00	Ramon	Married
71.	Vacinte, Diosdado	"	065451	22.00	8.00	30.00	30.00	Diosdado	-do-
72.	Villanueva, Cocopate	"	026917	22.00	8.00	30.00	30.00	Cocopate	-do-
72.	Villasor, Valente	"	065505	22.00	8.00	30.00	30.00	Valente	-do-
73.	Tolentino, Alfredo	"	196025	22.00	8.00	30.00	30.00	Alfredo	Married
75.	Abong, Alfredo	Prt.	047823	18.00	8.00	26.00	26.00	Alfredo	Married
76.	Alora, Feloteo	"	065006	18.00		18.00	18.00	Feloteo	Single
77.	Aranas, Paterno	"	196780	18.00		18.00	18.00	Paterno	-do-
79.	Arcangeles, Salvador	"	026194	18.00	8.00	26.00	26.00	Salvador	Married

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7.	Carasana, Romeo	Pvt.	026190	18.00	8.00	26.00	26.00	Ramón Barandín	Married
8.	Cambe, Cresenciano	"	027696	18.00		18.00	18.00	Cresencio Cambe	Single
9.	Cambe, Feliciano	"	028077	18.00		18.00	18.00	Feliciano Cambe	-do-
10.	Caseero, Gil	"	086139	18.00	8.00	26.00	26.00	Gil Caseero	Married
11.	Celstial, Ramon	"	029152	18.00		18.00	18.00	Celstial	Single
12.	Claudio, Crestino	"	196820	18.00		18.00	18.00	Claudio Crestino	Single
13.	Decena, Pedro	"	047983	18.00		18.00	18.00	Pedro Decena	Single
14.	Devinagracia, Felipe	"	168914	18.00		18.00	18.00	Felipe Devinagracia	-do-
15.	Dobria, Domingo	"	047996	18.00	8.00	26.00	26.00	Domingo Dobria	Married
16.	Eseo, Jose	"	196860	18.00	8.00	26.00	26.00	Jose Eseo	-do-
17.	Estiloso, Eufonio	"	196838	18.00	8.00	26.00	26.00	Eufonio Estiloso	-do-
18.	Faicol, Lovito	"	048132	18.00	8.00	26.00	26.00	Lovito Faicol	-do-
19.	Flores, Francisco	"	065816	18.00		18.00	18.00	Francisco Flores	Single
20.	Flora, Carlos	"	080584	18.00	8.00	26.00	26.00	Carlos Flora	Married
21.	Fuente, Donato, de la	"	065351	18.00		18.00	18.00	Donato Fuente	Single
22.	Fuente, Raymundo de la	"	065178	18.00		18.00	18.00	Raymundo Fuente	-do-
23.	Gonzales, Rodrigo	"	059926	18.00		18.00	18.00	Rodrigo Gonzales	Single
24.	Gordon, Pedro	"	048451	18.00	8.00	26.00	26.00	Pedro Gordon	Married
25.	Gonzaga, Raymundo	"	062784	18.00	8.00	26.00	26.00	Raymundo Gonzaga	-do-
26.	Isuna, Faustino	"	026495	18.00	8.00	26.00	26.00	Faustino Isuna	Married
27.	Ma-agma, Alfredo	"	058963	18.00		18.00	18.00	Alfredo Ma-agma	Single
28.	Manqua, Francisco	Pfc.	086599	22.00	8.00	30.00	30.00	Francisco Manqua	Married
29.	Maso, Margarito	Pvt.	196842	18.00	8.00	26.00	26.00	Margarito Maso	-do-
30.	Molina, Selverio	"	062779	18.00		18.00	18.00	Selverio Molina	Single
31.	Naldo, Eugenio	"	048032	18.00		26.00	26.00	Eugenio Naldo	Married
32.	Nono, Jose	"	168933	18.00		18.00	18.00	Jose Nono	Single
33.	Ortiz, Bienvenido	"	169045	18.00		18.00	18.00	Bienvenido Ortiz	-do-
34.	Olithao, Pedro	"	061344	18.00	8.00	26.00	26.00	Pedro Olithao	-do-
35.	Pacillar, Dominador	"	168632	18.00	8.00	26.00	26.00	Dominador Pacillar	Married
36.	Radan, David	"	169194	18.00	8.00	26.00	26.00	David Radan	-do-
37.	Rana, Juan	"	169234	18.00		18.00	18.00	Juan Rana	Single
38.	Robino, Adriano	"	047644	18.00	8.00	26.00	26.00	Adriano Robino	Married
39.	Samson, Premitivo	"	071007	18.00	8.00	18.00	18.00	Premitivo Samson	Single
40.	Singular, Jesus	"	061326	18.00	8.00	26.00	26.00	Jesus Singular	Married
41.	Sostojá, Gaudencio	"	071652	18.00	8.00	26.00	26.00	Gaudencio Sostojá	Married
42.	Tuendo, Pastor	Pfc.	196825	22.00	8.00	30.00	30.00	Pastor Tuendo	Married
43.	Valsado, Enrico	Pvt.	026764	18.00	8.00	26.00	26.00	Enrico Valsado	-do-
44.	Villaruel, Fabiatico	"	196928	18.00		18.00	18.00	Fabiatico Villaruel	Single
45.	Zamora, Lordiso	"	071030	18.00		18.00	18.00	Lordiso Zamora	-do-
46.	Zobing, Pedro	"	047827	18.00		18.00	18.00	Pedro Zobing	Single
47.	Ballesteros, Jose	"	031372	18.00		18.00	18.00	Jose Ballesteros	-do-
48.	Alvarez, Pedro	"	197391	18.00		18.00	18.00	Pedro Alvarez	-do-
49.	Cadongo, Ramon	2/Sgt.	047223	60.00	16.00	76.00	76.00	Ramon Cadongo	Married
50.	Alcantara, Jesus	Cpl.	169081	31.00	12.00	49.00	49.00	Jesus Alcantara	-do-

Total \$4,328.00

CERTIFICATE OF QUARTER ALL.

I certify under my official oath that the above persons rendered services during the period covered by this PAY ROLL and that whose quarter allowance are included in the total amount for the officers and enlisted men thereto under existing regulation.

Enicita S. V. Daquinotan
ENICITA S. V. DAQUINOTAN 0-27187
(Unit Commander)
CAPT. INF. CO, 15th CO.
(Rank) (Br/Sr)
4th Rept. Bn. 6th Prov. Str. Compl.
(Organization)

APPROVED for PAYMENT:

Esteban A. Grandia
ESTEBAN A. GRANDIA 0-28539
MAJOR INFANTRY
CO, 4th Rept. Bn.

APPROVED:

L. R. RELUNIA
Lt. Col. C E
COMMANDING

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

Alfredo T. Tubayan
ALFREDO T. TUBAYAN 0-36376
(Witnessing Officer)
2nd Lieut. Inf. JO 15th CO
(Rank) (Br/Sr)
4th Rept. Bn. 6th Prov. Str. Compl.
(Organization)

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

Francis S. Do
(Disbursing Officer)
CAPT. FS DO
(Rank) (Br/Sr)

DECLASSIFIED

Authority 883078

242

Impul

V-3354

PAID BY:

U. Villanueva

7 March '46

Unless otherwise indicated in "REMARKS" column all EM were paid to include JANUARY '46.

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

NO.	RANKS & D NAMES	ASN	PAY	ALLO.	TOTAL AMOUNT	PERIOD COVERED	AMOUNT PAID	SIGNATURE
FIRST SGT.								
1.	Cabiniel, Gerardo	027443	70.00		70.00	1-29-46	70.00	<i>[Signature]</i>
2.	Estiaga, Carmelino	062050	70.00		70.00	-do-	70.00	<i>[Signature]</i>
STAFF SGT.								
1.	Parion, Zacarias	026353	60.00		60.00	-do-	60.00	<i>[Signature]</i>
2.	Ponzo, Alex		60.00			-do-		<i>[Signature]</i>
SERGEANTS								
1.	Antonino, Jose	168215	51.00	10.00	63.00	-do-	63.00	<i>[Signature]</i>
2.	Basiles, Pablo	029927	51.00	10.00	63.00	-do-	63.00	<i>[Signature]</i>
3.	Claveria, Teodoro	065012	51.00	10.00	63.00	-do-	63.00	<i>[Signature]</i>
4.	Gabelle, Nicomedes		51.00	10.00	63.00	-do-	63.00	<i>[Signature]</i>
5.	Dangan, Pedro	047512	51.00		51.00	-do-	51.00	<i>[Signature]</i>
6.	Felice, Guillermo	048194	51.00	12.00	63.00	-do-	63.00	<i>[Signature]</i>
7.	Obdamin, Domingo	048107	51.00	10.00	63.00	-do-	63.00	<i>[Signature]</i>
8.	Maquana, Jose	047521	51.00	12.00	63.00	-do-	63.00	<i>[Signature]</i>
COORPORALS								
1.	Abanto, Juan	065549	37.00	12.00	49.00	-do-	49.00	<i>[Signature]</i>
2.	Abraham, Apolinario	048582	37.00	12.00	49.00	-do-	49.00	<i>[Signature]</i>
3.	Alentajan, Manuel	043434	37.00		37.00	-do-	37.00	<i>[Signature]</i>
4.	Apolonio, Pedro	065560	37.00	12.00	49.00	-do-	49.00	<i>[Signature]</i>
5.	Baldastan, Vicente	047357	37.00		37.00	-do-	37.00	<i>[Signature]</i>
6.	Berquiza, Jose	032350	37.00		37.00	-do-	37.00	<i>[Signature]</i>
7.	Cullador, Gregorio	022936	37.00		37.00	-do-	37.00	<i>[Signature]</i>
8.	Domingo, Nestorio	028128	37.00	12.00	49.00	-do-	49.00	<i>[Signature]</i>
9.	Echegaray, Angel	047662	37.00	12.00	49.00	-do-	49.00	<i>[Signature]</i>
10.	Ferre, Valerico	026377	37.00	12.00	49.00	-do-	49.00	<i>[Signature]</i>
11.	Bandiola, Fernando	048080	37.00	12.00	49.00	-do-	49.00	<i>[Signature]</i>
12.	Bolobio, Gerardo	058263	18.50	6.00	24.50	15 Feb 46	24.50	<i>[Signature]</i>
13.	Elmer, Buenaventura	022326	37.00		37.00	-do-	37.00	<i>[Signature]</i>
14.	Nugie, Rufino	048049	37.00	12.00	49.00	-do-	49.00	<i>[Signature]</i>
15.	Purche, Emilio	060935	37.00	12.00	49.00	-do-	49.00	<i>[Signature]</i>

1-14
2 March

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[Signature]

975.00 *[Signature]*

Net carried forward - 1160.50

Net carried forward - 2.58.50

No.	Name	Age	Sex	Occupation	Income	Assets	Liabilities	Net Worth	Remarks
10	E. Ladina
11
12	MARIANO
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18	Favorite, Leovigildo	071736	22.00	8.00	30	22.00	30
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22	Sonon
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975.00 Net brought down

(975)

Page - *Stal carried forward - 2153.30*

NO.	NAME	NO.	AMOUNT	DATE	AMOUNT	DATE	SIGNATURE
14	Bunaga, Benion	065279	18.00	1-43 Feb	18.00		S. Bonaga
15	Borlino, Carlos	027405	18.00	-do-	18.00		Carlo Borlino
16	Baldocera, Severino	081572	18.00	-do-	18.00		S. Baldocera
17	Blanco, Martin	060717	18.00	18.00	26.00		Blanco m.
18	Collino, Antonio	061286	18.00	8.00	26.00		A. Collino
19	Donserin, Lope	168876	18.00				
20	Dunja, Enrique	043306	18.00		18.00		Enrique Dunja
21	Damaso, Honoriano	031432	18.00		18.00		Damaso H. S
22	Famorcan, Romeo	169127	18.00	8.00	26.00		R. Amorcan M
23	Orus, Mabini de la	169212	18.00	8.00	26.00		Mabini de la Orus M
24	Escota, Macario	053553	18.00	8.00	26.00		Macario Escota
25	Furtugakota, Valdomino	071756	18.00	8.00	26.00		Furtugakota V
26	Graño, Teodoro	031185	18.00		18.00		Teodoro
27	Garcia, Euliano	065907	18.00	8.00	26.00		E. Garcia
28	Legaspi, Alfredo	027907	18.00	8.00	26.00		A. Legaspi
29	Lerason, Faustino	032580	18.00		18.00		F. Lerason
30	Mahimotano, William	196305	18.00		18.00		William Mahimotano
31	Mallondaga, Alberto	065706	18.00		18.00		Alberto Mallondaga
32	Margarajo, Bonifacio	196886	18.00	8.00	26.00		Bonifacio Margarajo M
33	Margarajo, Felimon	196352	18.00	8.00	26.00		Felimon Margarajo M
34	Negrates, Francisco	063289	18.00		18.00		Francisco Negrates
35	Ochoa, Dominador	076891	18.00		18.00		Dominador Ochoa
36	Portagaito, Valdomino	03032	18.00	8.00	26.00		Valdomino Portagaito V
37	Ramirez, Emilio		18.00		18.00		Emilio Ramirez
38	Riza, Mariano	072996	18.00	8.00	26.00		Mariano Riza
39	Rizo, Joaquin	075843	18.00		18.00		Joaquin Rizo
40	Rolion, Herman	196348	18.00	8.00	26.00		Herman Rolion
41	Runia, Segundo	060924	18.00	8.00	26.00		Segundo Runia
42	Ruis, Jesus	081180	18.00		18.00		Jesus Ruis
43	Sabio, Forferio	071533	18.00	8.00	26.00		Forferio Sabio
44	Sacang, Severino	070404	18.00		18.00		Severino Sacang S
45	Sayco, Jose	037403	18.00		18.00		Jose Sayco
46	Sebico, Jovito	196897	18.00	8.00	26.00		Jovito Sebico M
47	Suarez, Fortunato	077958	18.00		18.00		Fortunato Suarez
48	Tegovia, Venustiano	196913	18.00	8.00	26.00		Venustiano Tegovia
49	Tesipao, Teodoro	163177	18.00		18.00		Teodoro Tesipao
50	Tibio, Honorio	163370	18.00	8.00	26.00		Honorio Tibio
51	Vicente, Leopoldo	062801	18.00		18.00		Leopoldo Vicente

Sub Total - ~~7758.00~~

~~7758.00~~ Stal brought down
 4758.00

2911.50

No.	RANK AND NAME	ASN	BASE PAY	QUARTER ALLOW.	TOTAL	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
Private (Cont'd)									
52	Vinuesa, Maximo	023510	18.00	8.00	26.00	122870b	26.00	Vinuesa, M.	
53	Villanueva, Juan	029180	18.00		18.00	-do-	18.00	[Signature]	
54	Vasquez, Senon	085855	18.00		18.00	-do-	18.00	[Signature]	
55	Villarez, Daniel	03401	18.00	8.00	26.00	-do-	26.00	Daniel Villarez	
56	Vilado, Alejandro	059058	18.00	8.00	26.00	-do-	26.00	Alejandro Vilado	
57	Vilado, Fernando	023571	18.00						

-- SERGEANT --
 9: Gan, Diosdado : 169219: 51.00: 12.00 : 63.00 : -do- : 63.00: Diosdado Gan

PRIVATE 1st Class
 25: Manera, Fulgencio : 163884: 22.00: : 22.00 : -do- : 22.00: Fulgencio Manera

GRAND TOTAL - - - - - ~~2028.00~~
 Grand Total 2911.50

Sub. Hd - (Cancelled)


CERTIFICATION

I certify under my Official Oath that the above person rendered services during the period covered by this PAYROLL and that where Quarter Allowance are included in the total amount for the officers and men thereto under existing Regulation.

[Signature]
 ANSIPAS V. DAQUINOGAN
 CAPT., Inf., 10-27187
 Co., 15th Co., 4th Bn.

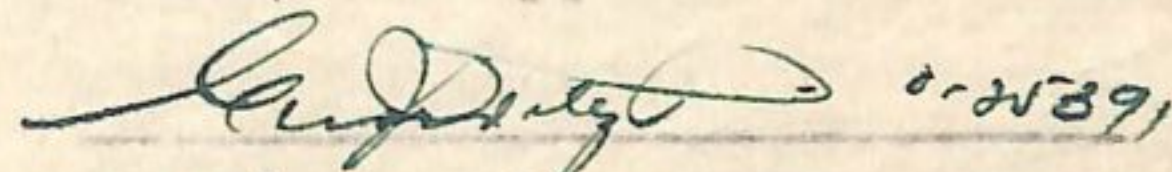
CERTIFICATION
of Quarter Allowance

I hereby certify that the EM mentioned in this Voucher during this period were not assigned adequate quarters Allowances at their payment station and did not occupy any public quarters without charge to their station for any of them except public quarters assigned them or his Department.


ANICETO V. DEQUINA
Captain, Inf. C-27137
Commanding Officer

CERTIFICATION OF WITNESsing OFFICER

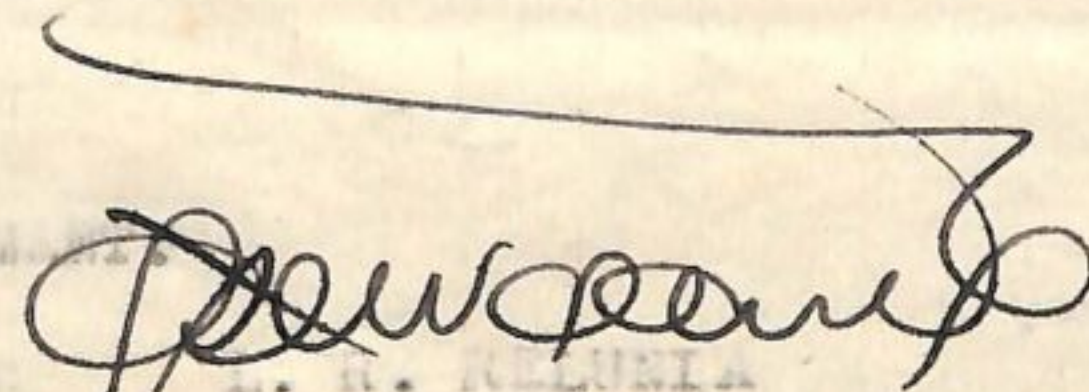
I certify on my official oath that I have witnessed the payment of the payroll that each man received the amount set opposite his name.


I. VILLANUEVA
2nd Lt. Inf. Co.
1st Regt. Co.

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

I. VILLANUEVA
Captain, FS
26th Disb'g. Officer

APPROVED FOR PAYMENT


R. R. MELONIA
Lt-Colonel, CE, C-1529
CO, 6th Prov. Stn. Compl.
APO, 715

For

5th DIVN 15th CO. 4th BN 6th SEC (P.A.)

FEB '46

DECLASSIFIED
Authority 883078

DECLASSIFIED

Authority 883078

242

PAYROLL FOR THE MONTH OF February 1946

San Juan, 15th Co., 4th Bn.

PAID BY: I. J. Villanueva
7 March '46

Unless other wise indicated in the "Remark Column" All EM were last Paid to include January 1946
we hereby acknowledge receipt in cash of the amount shown in the Balance Paid set opposite our respective names

NO.	NAME	RANK	ASN	BASE PAY	QTR. ALLOW.	TOTAL AMOUNT	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1	Alejandre, Jorge	S/sgt.	073154	60.00	16.00	76.00	2-29/2846	76.00	<i>[Signature]</i>	Married
2	Behalar, Ernesto	"	048427	60.00	16.00	76.00	do	76.00	<i>[Signature]</i>	do
3	Lunapas Serafin	"	026259	60.00	16.00	76.00	do	76.00	<i>[Signature]</i>	do
4	Alpes, Benjamin	sgt.	191294	51.00	12.00	63.00	do	63.00	<i>[Signature]</i>	do
5	Bongsoy, Modesto	"	042452	51.00	12.00	63.00	do	63.00	<i>[Signature]</i>	do
6	Celis, Perfecto	"	169680	51.00	12.00	63.00	do	63.00	<i>[Signature]</i>	do
7	Dalgado, Eliseo	"	065410	51.00	12.00	63.00	do	63.00	<i>[Signature]</i>	do
8	Jamson, Cecano	"	026219	51.00		51.00	do	51.00	<i>[Signature]</i>	Single
9	Maganda, Rafael	"	062032	51.00		51.00	do	51.00	<i>[Signature]</i>	do
10	Reata, Manuel	"	080967	51.00		51.00	do	51.00	<i>[Signature]</i>	do
11	Biaga, Domingo	"	026375	51.00		51.00	do	51.00	<i>[Signature]</i>	do
12	Ma-alda, Faustino	"	026418	51.00	12.00	63.00	do	63.00	<i>[Signature]</i>	Married
13	Pajarito, Monocio	"	047707	51.00	12.00	63.00	do	63.00	<i>[Signature]</i>	do
14	Reyes, Cleodualdo	"	070022	51.00	12.00	63.00	do	63.00	<i>[Signature]</i>	do
15	Salinas, Florentino	"	026363	51.00		51.00	do	51.00	<i>[Signature]</i>	Single
16	Sanerio, Jesus	"	047723	51.00		51.00	do	51.00	<i>[Signature]</i>	do
17	Sison, Ricardo	"	048168	51.00	12.00	63.00	do	63.00	<i>[Signature]</i>	Married
18	Vista, Perfecto	"	026726	51.00		51.00	do	51.00	<i>[Signature]</i>	Single
19	Zamora, Felisberto	"	026339	51.00		51.00	do	51.00	<i>[Signature]</i>	do
20	Agallar, Valinton	Cpl.	047551	37.00	12.00	49.00	do	49.00	<i>[Signature]</i>	Married
21	Daguilan, Segundo	"	048013	37.00	12.00	49.00	do	49.00	<i>[Signature]</i>	do
22	Dalgado, Antonio	"	065368	37.00	12.00	49.00	do	49.00	<i>[Signature]</i>	Married
23	Castillo, Benigno	"	071662	37.00		37.00	do	37.00	<i>[Signature]</i>	Single
24	Juncosy, Roberto	"	065100	37.00		37.00	do	37.00	<i>[Signature]</i>	do
25	Magbanua, Nicolas	"	066080	37.00	12.00	49.00	do	49.00	<i>[Signature]</i>	Married
26	Mandigal, Estilite	"	065415	37.00	12.00	49.00	do	49.00	<i>[Signature]</i>	do
27	Mendoza, Leopoldo	"	060864	37.00	12.00	49.00	do	49.00	<i>[Signature]</i>	do
28	Ma-urto, Celestio	"	065266	37.00	12.00	49.00	do	49.00	<i>[Signature]</i>	do
29	Pandan, Teodoro	"	065268	37.00	12.00	49.00	do	49.00	<i>[Signature]</i>	do
30	Panoguio, Jose	"	047822	37.00	12.00	49.00	do	49.00	<i>[Signature]</i>	do
31	Pontanilla, Angel	"	072865	37.00		37.00	do	37.00	<i>[Signature]</i>	Single
32	Sebanza, Jose	"	073158	37.00		37.00	do	37.00	<i>[Signature]</i>	do
33	Camacho, Eliseo	Pfc.	083237	22.00	8.00	30.00	do	30.00	<i>[Signature]</i>	Married

2 months pay

\$ 1680.00

NO.	NAME	RANK	ASN	BASE PAY	GR. ALLOE.	TOTAL AMOUNT COVERED	PERIODS PAID	AMOUNT PAID	SIGNATURE	MARRIAGE
34	Fallone, Celestino	Pfc.	'047961	22.00	8.00	30.00	2-29/246	30.00	<i>Celestino Fallone</i>	Married
35	Grandesa, Ernesto	"	'028235	22.00	8.00	30.00	do	30.00	<i>Ernesto Grandesa</i>	do
36	Grandesa, Felimon	"	'030680	22.00	8.00	30.00	do	30.00	Felimon Grandesa	do
37	Mahaulta, Alejandro	"	'047628	22.00	8.00	30.00	do	30.00	<i>A. P. Mahaulta</i>	do
38	Zabrador, Carlos	"	'081040	22.00		22.00	do	22.00	<i>C. Labrador</i>	Single
39	Napago, Alfredo	"	'071938	22.00		22.00	do	22.00	<i>Alfredo Napago</i>	do
40	Nessia, Francisco	"	'052284	22.00		22.00	do	22.00	<i>Francisco Nessia</i>	do
41	Noclasera, Manuel	"	'048083	22.00	8.00	30.00	do	30.00	<i>Manuel Noclasera</i>	Married
42	Pastillera, Ricardo	"	'168392	22.00	8.00	30.00	do	30.00	<i>Ricardo Pastillera</i>	do
43	Rodera, Sebastian	"	'089729	22.00	8.00	30.00	do	30.00	<i>S. Rodera</i>	do
44	Reverial, Nicolas	"	'062056	22.00		22.00	do	22.00	<i>Nicolas Reverial</i>	Single
45	Rojales, Jose	"	'047906	22.00	8.00	30.00	do	30.00	<i>José Rojas</i>	Married
46	Robino, Felonino	"	'085945	22.00	8.00	30.00	do	30.00	<i>Felimon Robino</i>	Single
47	Salido, Agente	"	'169051	22.00		22.00	do	22.00	<i>Agente Salido</i>	do
48	Sevella, Pedro	"	'065151	22.00	8.00	30.00	do	30.00	<i>Pedro Sevella</i>	Married
49	Villalon, Jose	"	'032213	22.00		22.00	do	22.00	<i>José Villalon</i>	Single
50	Alipala, Tomas	Pvt.	'083769	18.00		18.00	do	18.00	<i>Tomas Alipala</i>	do
51	Amato, Claudio	"	'063177	18.00		18.00	do	18.00	Claudio Amato	do
52	Bolarmino, Francisco	"	'081302	18.00		18.00	do	18.00	<i>Francisco Bolarmino</i>	do
53	Cabalhin, Norberto	"	'081056	18.00		18.00	do	18.00	<i>Norberto Cabalhin</i>	do
54	Castillo, Francisco	"	'080978	18.00		18.00	do	18.00	<i>Francisco Castillo</i>	do
55	Canto, Ramon	"	'192810	18.00		18.00	do	18.00	<i>Ramon Canto</i>	do
56	Pares, Vicente	Pfc. Pvt.	'063177	22.00	8.00	30.00	do	30.00	<i>Vicente Pares</i>	Married
57	Cortes, Isidro	"	'196754	18.00	8.00	26.00	do	26.00	<i>Isidro Cortes</i>	do
58	Espartero, Custodio	"	'086633	18.00	8.00	26.00	do	26.00	<i>Custodio Espartero</i>	do
59	Fausto, Andres	"	'086145	18.00	8.00	26.00	do	26.00	<i>Andrés Fausto</i>	do
60	Figueroa, Perfecto	"	'081222	18.00	8.00	26.00	do	26.00	<i>Perfecto Figueroa</i>	do
61	Fior, Marcellino	"	'048412	18.00	8.00	26.00	do	26.00	<i>Marcellino Fior</i>	do
62	Gates, Constante	"	'083978	18.00		18.00	do	18.00	<i>Constante Gates</i>	Single
63	Galido, Federico	"	'023136	18.00		18.00	do	18.00	Federico Galido	do
64	Garcera, Vicente	"	'027408	18.00		18.00	do	18.00	<i>Vicente Garcera</i>	do
65	Idones, Jose	"	'083612	18.00		18.00	do	18.00	<i>José Idones</i>	do
66	Indencia, Carlos	"	'048304	18.00	8.00	26.00	do	26.00	<i>Carlos Indencia</i>	Married
67	Infante, Segundo	"	'195812	18.00		18.00	do	18.00	<i>Segundo Infante</i>	Single
68	Jarobal, Bonedieto	"	'081528	18.00	8.00	26.00	do	26.00	<i>Bonedieto Jarobal</i>	Married
69	Malapitan, Rodrigo	"	'080981	18.00		18.00	do	18.00	<i>Rodrigo Malapitan</i>	Single
70	Magabilan, Alfredo	"	'065696	18.00	8.00	26.00	do	26.00	<i>Alfredo Magabilan</i>	Married
71	Magales, Ramon	"	'663329	18.00	8.00	26.00	do	26.00	<i>Ramon Magales</i>	do
72	Menes, Francisco	"	'168574	18.00		18.00	do	18.00	<i>Francisco Menes</i>	Single
73	Messias, Jose	"	'196053	18.00		18.00	do	18.00	<i>José Messias</i>	do

No.	NAME	RANK	ARMY	DATE	GR.	TOTAL	PERIOD	AMOUNT	AMOUNT PAID	SIGNATURE	REMARKS
74	Modesto, Felix	Pvt.	086049	15.00	P	15.00	2-29/2-11-46	15.00	15.00	Felix Modesto	Single
75	Modesto, Arlano	"	086047	15.00	"	15.00	do	15.00	15.00	Arlano Modesto	Single
76	Moreno, Tomas	"	065509	15.00	"	15.00	do	15.00	15.00	Tomas Moreno	Single
77	Mocho, Leopoldo	"	168269	15.00	"	15.00	do	15.00	15.00	Leopoldo Mocho	Single
78	Napora, Geronimo	"	065066	15.00	"	15.00	do	15.00	15.00	Geronimo Napora	Single
79	Napora, Agustin	"	065042	15.00	P	8.00	26.00	do	26.00	Agustin Napora	Married
80	Narceso, Narciso	"	065771	15.00	"	8.00	26.00	do	26.00	Narciso Narceso	Married
81	Narceso, Narciso	"	065066	15.00	"	15.00	do	15.00	15.00	Narciso Narceso	Single
82	Nolasco, Casimiro	"	168285	15.00	"	15.00	do	15.00	15.00	Casimiro Nolasco	Single
83	Nolasco, Jose	"	168599	15.00	"	8.00	26.00	do	26.00	Jose Nolasco	Married
84	Nolasco, Fabian	"	168283	15.00	"	15.00	do	15.00	15.00	Fabian Nolasco	Single
85	Nolasco, Leoncio	"	065043	15.00	"	15.00	do	15.00	15.00	Leoncio Nolasco	Single
86	Pabriga, Pedro	"	048331	15.00	"	15.00	do	15.00	15.00	Pedro Pabriga	Single
87	Pangoy, Melquedes	"	069454	15.00	"	8.00	26.00	do	26.00	Melquedes Pangoy	Married
88	Jalandoni, Antonio	"	196953	15.00	"	8.00	26.00	do	26.00	Antonio Jalandoni	Single
89	Requero, Amado	"	047573	15.00	"	15.00	do	15.00	15.00	Amado Requero	Single
90	Sabala, Ricardo	"	169342	15.00	"	8.00	26.00	do	26.00	Ricardo Sabala	Married
91	Salsano, Leonardo	"	048382	15.00	"	15.00	do	15.00	15.00	Leonardo Salsano	Single
92	Sandig, Manuel	"	070902	15.00	"	15.00	do	15.00	15.00	Manuel Sandig	Single
93	Serag, Felimon	"	047608	15.00	"	15.00	do	15.00	15.00	Felimon Serag	Single
94	Sima, Lope	"	047316	15.00	"	8.00	26.00	do	26.00	Lope Sima	Married
95	Santianes, Amado	"	196142	15.00	"	15.00	do	15.00	15.00	Amado Santianes	Single
96	Trologo, Venancio	"	067874	15.00	"	8.00	26.00	do	26.00	Venancio Trologo	Married
97	Villafraza, Cornelio	"	068016	15.00	"	15.00	do	15.00	15.00	Cornelio Villafraza	Single
98	Vigas, Martin	"	062661	15.00	"	8.00	26.00	do	26.00	Martin Vigas	Married
99	Campos, Alfonso	Cpl.	039876	37.00	"	37.00	do	37.00	37.00	Alfonso Campos	Single
100	Jordioli, Elecio	"	1168667	37.00	"	12.00	49.00	do	49.00	Elecio Jordioli	Married

TOTAL

608.00

Grand Total - 3,192.00 ✓ on

This Voucher consist of _____ sheet, I hereby certify under my official oath that the above persons rendered services during the period covered by this Payroll and that the number allowances are included in the total amount due the Officer & Enlisted therefor under the existing regulations.

I hereby certify under my Official oath that I have witness the payment of this Payroll and that each En received the amount deposited his name.

Arceitas V. Magaceno 27187
Capt Inf

WITNESSING OFFICER:

[Signature]
2nd Lt. J. J.

DECLASSIFIED
Authority 883078

0-36313

DECLASSIFIED
Authority 883078

APPROVING OFFICER:

[Handwritten Signature]
0-36579
Maj. Infantry
CO, 4th Prov. Repl. Bn.
Rank and Designation

I hereby certify under my official oath that I have personally paid the man appearing in this Payroll in the amount set opposite his name.

[Handwritten Signature]
Rank and Designation

V- 3351 to 3400

15" co. 4" BN 6" PROD STN. COMPL. (P.A.)

JULY-DEC '76

DECLASSIFIED
Authority 883078

RECEIPT

Received from Capt. I. U. Villanueva, FS
the sum of THREE THOUSAND ONE HUNDRED
EIGHTY (P3,180.00) pesos only, for payment
of the attached payroll.

Genovevo Baxnos
1971
Payment

Genovevo Baxnos
GENOVEVO BAXNOS
dtd 11.03.70

DECLASSIFIED
Authority 883078

242

Finance Disbu

We hereby acknowledge to have received from _____ Finance Disbu
 our respective names, the same being in full compensation for our services rendered during the period stated below, to

ASNos.	NAMES	Rank	Period of Services (Inclusives Dates)		Monthly Rate of Pay	Amount Due	Nos.
			From	To			
084894	Wilfredo Bagnio	1st. Sgt.	July 1	Dec. 31	\$ 36.00	\$ 2 16.00	0
1-196022	Benjamin Hugo	Cpl.	July - 1	Dec. - 31	\$ 23.00	\$ 158.00	1
2-609018	Cecilio Lason	Cpl.	" - "	" - "	\$ 23.00	\$ 158.00	2
3-083479	Pedro Beneguito	Cpl.	" - "	" - "	\$ 23.00	\$ 158.00	3
4-072621	Costedio Mula	SFC.	" - "	" - "	\$ 25.00	\$ 150.00	4
5-196647	Teodoro Abalman	SFC.	" - "	" - "	\$ 25.00	\$ 150.00	5
6-168923	Delfin Aguinia	SFC.	" - "	" - "	\$ 25.00	\$ 150.00	6
7-071049	Albino Samero	SFC.	" - "	" - "	\$ 25.00	\$ 150.00	7
8-080734	Pedro Vargas	SFC.	" - "	" - "	\$ 25.00	\$ 150.00	8
9-083990	Martin Mandado	SFC.	" - "	" - "	\$ 25.00	\$ 150.00	9
10-071970	Costedio Madrileno	SFC.	" - "	" - "	\$ 25.00	\$ 150.00	10
11-081918	Ricardo Domingo	SFC.	" - "	" - "	\$ 25.00	\$ 150.00	11
12-071926	Juliano Sales	SFC.	" - "	" - "	\$ 25.00	\$ 150.00	12
13-071029	Jesus Salinas	SFC.	" - "	" - "	\$ 25.00	\$ 150.00	13
14-082355	Mariano Bangeya	Pat.	" - "	" - "	\$ 25.00	\$ 150.00	14
15-161841	Mariano Castro	Pat.	" - "	" - "	\$ 25.00	\$ 150.00	15
16-196862	Aquilino Casarica	Pat.	" - "	" - "	\$ 25.00	\$ 150.00	16
17-169252	Manuel Hellego	Pat.	" - "	" - "	\$ 25.00	\$ 150.00	17
18-087911	Dionisado Cabayan	Pat.	" - "	" - "	\$ 25.00	\$ 150.00	18
19-081924	Severino Castro	Pat.	" - "	" - "	\$ 25.00	\$ 150.00	19
20-168850	Dionisado Torres	Pat.	" - "	" - "	\$ 25.00	\$ 150.00	20

AMOUNT CARRIED FORWARD

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

I HEREBY
 witnessed the payme
 opposite their nam

(DATE)

C. V. Daguinotau (0-27187)
 Commanding Officer

Capt. Inf.
 Rank and Designation

15th Co. 4th Br.

PAYROLL

DECLASSIFIED
 Authority 883078

Provincial Form No 38(4)
 (Revised May 1936)

267

Difference in pay of Enlisted Men per HPA Circular 194
 from the period _____ to _____ 194 inclusive.

Sheet No. WILLANDEVA

PAID BY: WILLANDEVA
 DATE: 21

rising Section, PA, the sums herein specified opposite
 the correctness of which we hereby severally certify.

Date	Amount Paid		Signature of Payee	Witness to Mark or Illegible	REMARKS
	In Cash (Cr. A-1)	In Check (Cr. A-2)			
Processed July 15-45	\$216.00	17	<i>[Signature]</i>		
June - 8-45	\$134.00		<i>[Signature]</i>		
Nov - 16-45	134.00		<i>[Signature]</i>		
June - 16-45	134.00		P. Parquiza		
June - 16-45	150.00		<i>[Signature]</i>		
Nov - 16-45	150.00		<i>[Signature]</i>		
Nov 20-45	150.00		D. Quinto Delfin		
June - 16-45	150.00		<i>[Signature]</i>		
June - 16-45	150.00		<i>[Signature]</i>		
June - 16-45	150.00		M. Madrilero		
June - 16-45	150.00		R. Blanningo		
June - 16-45	150.00		Antigua Sales		
June - 16-45	150.00		Jesus Salinas		
Nov - 20-45	150.00		M. Bangoya		
Nov - 20-45	150.00		M. Castro		
June - 16-45	150.00		Aguilino Casuy		
June 16-45	150.00		<i>[Signature]</i>		
June - 16-45	150.00		Quinto Casoy		
June - 16-45	150.00		<i>[Signature]</i>		
June - 16-45	150.00		D. Pesca		
TOTAL	\$3180.00				

Deauthorized by 4-man cli to
Approved for Payment
Lieut Col. C.E. L. B. Melunja
CO. 6th REPL. Bn. P.A.

CERTIFY under my official oath to have
 content of this ROLL, for the amount stated

[Signature]
 Witnessing Officer
 1st Lt. Inf. 6th Co.
 Rank and Designation

Approved For Payment
Lieut Col. C.E. L. B. Melunja
 CO 6th REPL. Bn. P.A.
[Signature]

Finance Officer
 Rank and Des.