

**DECLASSIFIED**  
Authority 883078

**DECLASSIFIED**  
Authority *883078*

19" CO. 5" AN 6" P.S.C. (P.A.)

MAR '46

DECLASSIFIED  
Authority 883078

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Authority 883078

242 119

19th Co. 5th Bn 6th Ps C

3624

Sheet No.  
Page No.

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

No.	Name	Rank	ASN	Monthly Base Pay	Quarters Allowance	Period Covered	Amount	Signature	Remarks
Total amount forward -									
1.	Tongson, Roberto	S/Sgt.	048440	₱60.00	—	1-15-Mar-46	₱29.01	[Signature]	Tfd. 50#53 par. 12
2.	Manas, Santiago	Sgt.	063505	₱51.00	—	1-15-Mar-46	₱24.67	[Signature]	Tfd. 50#53 Par. 12
3.	Azuelo, Lorenzo	Cpl.	027505	₱37.00	—	1-15-Mar-46	₱17.89	[Signature]	Tfd. 50#53 Par. 12
4.	Matulac, Simplicio	Pvt.	063783	₱18.00	—	1-15-Mar-46	₱8.70	[Signature]	Tfd. 50#53 Par. 12
							₱80.27	[Signature]	

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

J.V. Obedda  
COMMANDING OFFICER 19th Co. 5th Bn  
1st Lt. 2nd Commanding

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

J.V. Obedda  
COMMANDING OFFICER 19th Co. 5th Bn  
1st Lt. 2nd Commanding

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

[Signature]  
DISBURSING OFFICER  
CAPT. FS

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

[Signature]  
DAMIAN C. MARFIL  
WITNESSING OFFICER  
2nd Lt. 2nd Commanding

APPROVED FOR PAYMENT:

[Signature]  
Bn Comdr, 5th Bn

Comptroller General's Office  
[Signature]

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Authority 883078

DECLASSIFIED  
Authority 883078

1935  
19662  
1935  
29012

~~Handwritten scribble~~

Payroll

B-64 M O

3627

1935



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

\_\_\_\_\_

1946

(Date)

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

\_\_\_\_\_

(Signature)

\_\_\_\_\_

(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

L. R. RELUNIA  
Lieut-Colonel, CE  
Commanding

This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6<sup>th</sup> 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 883078





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

\_\_\_\_\_  
1946  
(Date)

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

\_\_\_\_\_  
(Signature)  
\_\_\_\_\_  
(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

L. R. RELUNIA  
Lieut-Colonel, CE  
Commanding

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\_\_\_\_\_  
(Unit Commander)  
\_\_\_\_\_  
(Rank, Br/Sv & Designation)

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ISIDRO U. VILLANUEVA  
Captain, FS  
Disbursing Ofr.

DECLASSIFIED  
Authority 883078

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.

DECLASSIFIED Authority 883078

No.	Names	Rank	Period of Service		Monthly Rate of pay	Amount Accrued For the period	Amount due	Amount Paid	Signature	Remarks
			INCL. DATES							
			From	To						
1.	AMADO ROQUERO	Put.	1 Jan '46	21 Mar '46	25.00	66.92				
2.	MANUEL PILLARIS	Cpl.	"	14 "	23.00	56.37	32.20	24.17		
3.	ALANZA RAMON	Put.	"	14 "	25.00	61.28				
4.	VIVENCIO ALENTANO	Cpl.	"	21 "	23.00	61.56	26.84	34.62		
5.	ELESEO DELGADO	Sgt.	"	21 "	19.00	50.65	41.60	9.05		
6.	TEODORICO AGNONGAN	Pfc.	"	18 "	25.00	64.50	33.36	31.14		
7.	ALFREDO LEGASPI	"	"	21 "	25.00	66.92	.18	66.74		
8.	LEONCIO NOCHETE	Put.	"	21 "	25.00	66.92	—	66.92		
9.	AUGUSTIN MOQUERO	"	"	18 "	25.00	64.50	5.80	58.70		
10.	JUAN SECAHALO	"	"	21 "	25.00	66.92	1.90	65.02		
11.	LUCIBAR OTE	Pfc.	"	21 "	20.00	66.92	4.60	62.32		
12.	SATURNINO DELA CRUZ	"	"	21 "	25.00	66.92	—	66.92		
13.	ANTONIO TRABASAR	Put.	"	16 "	25.00	62.89	—	62.89		
14.	ANASTASIO BALLINAS	Pfc.	"	21 "	25.00	66.92	21.16	45.76		
15.	MODESTO BONCAS	Sgt.	"	21 "	19.00	50.65	.38	50.27		
16.	PEDRO GOMEZ	Pfc.	"	21 "	25.00	66.92	7.20	59.72		
17.	MARTINITO MANALO	Cpl.	"	11 "	23.00	54.15	25.56	28.59		
18.	PEDRO JURADA	Put.	"	16 "	25.00	62.89	34.32	28.57		
19.	GORGONIO MAGBANUA	Pfc.	"	19 "	25.00	65.31	4.18	16.13		
20.	PERPICO VISTA	Sgt.	"	16 "	19.00	47.79	4.68	43.11		
21.	RAMON DOLLITE	Put.	"	16 "	25.00	62.89	3.22	59.67		
22.	SEVERO ADORNO	"	"	21 "	25.00	66.92	1.36	65.56		
23.	TEODORICO BUELGA	"	"	18 "	25.00	64.50	6.72	57.78		
24.	LORENZO POPILO	"	"	21 "	25.00	66.92	20.26	46.66		
25.			"	"						
26.	ANANIAS VIVENCIO	"	"	14 "	25.00	62.89	7.24	55.60		

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

\_\_\_\_\_  
1946  
\_\_\_\_\_  
(Date)

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

\_\_\_\_\_  
(Signature)  
\_\_\_\_\_  
(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

L. R. RELUNIA  
Lieut-Colonel, CE  
Commanding

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

PAY ROLL

(Unit)

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

No.	Name	Rank	Period of Service		Monthly Rate of pay	Amount Accrued For the period	Amount due	Amount Paid	Signature	Remarks
			From	To						
1.	AMADO ROQUERO	Pvt.	Jan '46	21 Mar '46	25.00	66.92				
2.	MANUEL PILLARES	Cpl.	"	14 "	23.00	56.37	32.20	24.17		
3.	ALANZA RAMON	Pvt.	"	14 "	25.00	61.28				
4.	VIVENCIO ALENTANO	Cpl.	"	21 "	23.00	61.56	26.94	34.62		
5.	EJESIO DELGADO	Sgt.	"	21 "	19.00	50.65	41.60	9.05		
6.	TEDDORICO AGNON	Pfc.	"	18 "	25.00	64.50	33.36	31.14		
7.	ALFREDO LEGASPI	"	"	21 "	25.00	66.92	.18	66.74		
8.	LEONCIO NOCHETE	Pvt.	"	21 "	25.00	66.92		66.92		
9.	AUGUSTIN MOQUERO	"	"	18 "	25.00	64.50	5.80	58.70		
10.	JUAN SECADALO	"	"	21 "	25.00	66.92	1.90	65.02		
11.	LUCIBAR OTE	Pfc.	"	21 "	25.00	66.92	4.60	62.32		
12.	SATURNINO DELA CRUZ	"	"	21 "	25.00	66.92		66.92		
13.	ANTONIO TRABASAR	Pvt.	"	16 "	25.00	62.89		62.89		
14.	ANASTASIO BALLINAS	Pfc.	"	21 "	25.00	66.92	21.16	45.76		
15.	MODESTO BONCAG	Sgt.	"	21 "	19.00	50.65	38	50.27		
16.	PEDRO GOMEZ	Pfc.	"	21 "	25.00	66.92	7.20	59.72		
17.	MARIANITO MANALO	Cpl.	"	11 "	23.00	54.15	25.56	29.59		
18.	PEDRO JURADA	Pvt.	"	16 "	25.00	62.89	34.32	28.57		
19.	GORGONIO MAGBANWA	Pfc.	"	19 "	25.00	65.31	4.18	16.13		
20.	PERFECTO VISTA	Sgt.	"	16 "	19.00	47.79	4.60	43.17		
21.	RAMON BOLLITE	Pvt.	"	16 "	25.00	62.89	3.22	59.67		
22.	SEVERO ADORNO	"	"	4 "	25.00	66.92	10.36	65.56		
23.	TEDDORICO BUELGA	"	"	18 "	25.00	64.50	6.72	57.78		
24.	LORENZO POPILO	"	"	21 "	25.00	66.92	20.26	46.66		
25.										
26.	ANANIAS VICENCIO	"	"	16 "	25.00	62.89	7.24	55.60		

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

\_\_\_\_\_  
1946  
(Date)

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

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

L. R. RELUNIA  
Lieut-Colonel, CE  
Commanding

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

PAY ROLL

(Unit)

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

No.	Name	Rank	Period of Service		Monthly Rate of Pay	Amount For the period	Accrued Amount due	Amount Paid	Signature	Remarks
			From	To						
1.	AMANDO ROQUERO	Pvt.	1 Jan '46	21 Mar '46	25.00	66.92				
2.	MANUEL PILLARES	Cpl.	"	14 "	23.00	56.37	32.20	24.17		
3.	ALANZA RAMON	Pvt.	"	16 "	25.00	61.78				
4.	VIVENCIO ALENTANO	Cpl.	"	21 "	23.00	61.06	26.94	34.62		
5.	ELESEO DELGADO	Sgt.	"	21 "	19.00	50.65	41.60	9.05		
6.	FEDRICO AUGUION	Pfc.	"	18 "	25.00	64.50	33.36	31.14		
7.	ALFREDO LEGASPI	Pfc.	"	21 "	25.00	66.92	.18	66.74		
8.	LEONCIO NOCHETE	Pvt.	"	21 "	25.00	66.92		66.92		
9.	AUGUSTIN ROQUERO	Pvt.	"	18 "	25.00	64.50	5.80	58.70		
10.	JUAN SECADALO	"	"	21 "	25.00	66.92	1.90	65.02		
11.	LUCIBAR OTE	Pfc.	"	21 "	25.00	66.92	4.60	62.32		
12.	DATURNINO DELA CRUZ	"	"	21 "	25.00	66.92		66.92		
13.	ANTONIO TRABASAR	Pvt.	"	16 "	25.00	62.89		62.89		
14.	ATANASIO BALLINAS	Pfc.	"	21 "	25.00	66.92	21.16	45.76		
15.	MODESTO BONCAG	Sgt.	"	21 "	19.00	50.65	.38	50.27		
16.	PEORO GOMEZ	Pfc.	"	21 "	25.00	66.92	7.20	59.72		
17.	MARIANEO MANALO	Cpl.	"	11 "	23.00	54.15	25.56	29.59		
18.	PEDRO JURADA	Pvt.	"	16 "	25.00	62.89	34.32	28.57		
19.	GORGONIO MAGBANWA	Pfc.	"	19 "	25.00	65.31	4.18	16.13		
20.	PERFECTO VISTA	Sgt.	"	16 "	19.00	47.79	4.60	43.17		
21.	RAMON DOLLETE	Pvt.	"	16 "	25.00	62.89	3.22	59.67		
22.	SEVERO AADORNO	"	"	21 "	25.00	66.92	1.36	65.56		
23.	TEODORO BUELGA	"	"	18 "	25.00	64.00	6.72	57.28		
24.	LORENZO POPILO	"	"	21 "	25.00	66.92	20.26	46.66		
25.	ANANIAS VICENIO	"	"	16 "	25.00	62.89	7.24	55.65		
26.	ANANIAS VICENCIO	"	"	16 "	25.00	62.89	7.24	55.65		

DECLASSIFIED  
Authority 883078

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

\_\_\_\_\_

1946

\_\_\_\_\_

(Date)

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

\_\_\_\_\_

(Signature)

\_\_\_\_\_

(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

L. R. RELUNIA  
Lieut-Colonel, CF  
Commanding

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



PAY ROLL

(Unit)

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

No.	Name	Rank	Period of Service		Monthly Rate of pay	Amount		Signature	Remarks
			IPCL. From	DATES To		For the period	Accrued For the period		
1	AMANDO ROQUERO	Put	1 Jan	21 March	25.00	66.92			
2	MANUEL PILLARES	EPL	1 "	14 March	23.	56.37	32.20	24.17	
3	ALANZA RAMON	Put	1 "	14 "	25.	61.28			
4	VIVENCIO ALINTANO	CRU	1 "	21 "	23.	61.56	26.94		
5	ELISEO DELGADO	Sgt	1 "	21 "	19.	50.65	41.60	9.05	
6	FEDERICO AUGNON	Pfc	1 "	15 "	25.	64.50	33.36	31.14	
7	ALFREDO LEGASPI	Pfc	1 "	21 "	25.	66.92	.18	66.74	
8	LEONCIO NOCHETE	Put	1 "	21 "	25.	66.92		66.92	
9	AGUSTIN MOQUERO	Put	1 "	15 "	25.	64.50	5.80	58.70	
10	MAR SECARALO	Put	1 "	21 "	25.	66.92	1.90	65.02	
11	LUCIBAN OTE	Pfc	1 "	21 "	25.	66.92	4.60	62.32	
12	SATURNINO de la Cruz	Pfc	1 "	21 "	25.	66.92		66.92	
13	ANTONIO TRABAJAR	Put	1 "	16 "	25.	62.89		62.89	
14	ATANACIO BALLINAS	Pfc	1 "	21 "	25.	66.92	2.16	45.76	
15	MODESTO BONCAG	Sgt	1 "	21 "	19.	50.65	.38	50.27	
16	PEDRO GOMES	Pfc	1 "	21 "	25.	66.92	7.20	59.72	
17	MARIANITO MANALO	Cpl	1 "	11 "	23.	54.15	25.56	28.59	
18	PEDRO JURADA	Put	1 "	16 "	25.	62.89	34.32	28.57	
19	GORGONIO MAGBANUA	Pfc	1 "	19 "	25.	65.31	4.18	61.13	
20	PERFECTO VISTA	Sgt	1 "	16 "	19.	47.72	4.60	43.12	
21	RAMON DOLLETE	Put	1 "	16 "	25.	62.89	3.22	59.67	
22	SEVERO AORNO	Put	1 "	21 "	25.	66.92	1.36	65.56	
23	TEDDANO BUELGA	Put	1 "	18 "	25.	66.50	6.72	59.78	
24	LORENZO POPILO	Put	1 "	21 "	25.	66.92	20.26	46.66	
25	<del>SALVADOR MARGELA</del>	Pfc	1 "	21 "	25.	66.92	36.10	30.82	
26	INACIANO VICENO	Put	1 "	16 "	25.	62.89	7.24		

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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)

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\_\_\_\_\_  
(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 6<sup>th</sup> LD or with this unit.

\_\_\_\_\_  
(Unit Commander)

\_\_\_\_\_  
(Rank, Br/Sv & Designation)

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ISIDRO U. VILLANUEVA  
Captain, FS  
Disbursing Ofr.

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.	ANADO ROQUERO	Put.	Nov. 46	21 Mar '48	25.00	66.92				
2.	MANUEL PALLARES	Cpl.	"	14 "	28.00	56.37	32.20	24.17		
3.	ALANZA RAMON	Put.	"	14 "	25.00	61.28				
4.	VIVENCIO ALENTANO	Cpl.	"	21 "	23.00	61.56	26.94	34.62		
5.	ELEJEO DELGADO	Sgt.	"	21 "	19.00	50.65	41.60	9.05		
6.	FEDERICO AUGNON	Pfc.	"	18 "	25.00	64.50	33.36	31.14		
7.	ALFREDO LEGASPI	"	"	21 "	25.00	66.92	.18	66.74		
8.	LEONCIO NOCHETE	Put.	"	21 "	25.00	66.92		66.92		
9.	AGUSTIN MOQUERO	"	"	18 "	25.00	64.50	5.80	58.70		
10.	JUAN JECADALO	"	"	21 "	25.00	66.92	1.90	65.02		
11.	LUCEBAR OTE	Pfc.	"	21 "	25.00	66.92	4.60	62.32		
12.	SATURNINO DELA CRUZ	Pfc.	"	21 "	25.00	66.92		66.92		
13.	ANTONIO TRABAJAR	Put.	"	16 "	25.00	62.89		62.89		
14.	ANASTASIO BALLINAS	Pfc.	"	21 "	25.00	66.92	21.16	45.76		
15.	MODESTO BONCAO	Sgt.	"	21 "	19.00	50.65	.38	50.27		
16.	PEDRO GOMEZ	Pfc.	"	21 "	25.00	66.92	7.20	59.72		
17.	MARIANITO MANALO	Cpl.	"	11 "	23.00	54.45	25.56	29.59		
18.	PEDR JURADA	Put.	"	16 "	25.00	62.89	34.32	28.57		
19.	BORGONIO MAGBANUA	Pfc.	"	19 "	25.00	65.31	4.18	16.13		
20.	PERFECTO VISTA	Sgt.	"	16 "	19.00	47.79	4.60	43.17		
21.	RAMON SOLLETE	Put.	"	16 "	25.00	62.89	3.22	59.67		
22.	SEVERO ADORNO	"	"	21 "	25.00	66.92	1.36	65.56		
23.	TEODORO BUELGA	"	"	18 "	25.00	64.50	6.72	57.78		
24.	LORENZO POPILO	"	"	21 "	25.00	66.92	20.26	46.66		
25.	ANANIAS VICENCIO	"	"	16 "	25.00	62.89	7.24	55.65		
26.	ANANIAS VICENCIO	"	"	16 "	25.00	62.89	7.24	55.65		

DECLASSIFIED Authority 883078

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

\_\_\_\_\_  
1946

(Date)

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

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Rank, Br/Sv & Designation)

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

ISLORO U. VILLANUEVA  
Captain, FS  
Disbursing Ofr.

APPROVED FOR PAYMENT:

L. R. RELUNIA  
Lieut-Colonel, CE  
Commanding

PAY ROLL

(Unit)

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

No.	Name	Rank	Period of Service		Monthly Rate of Pay	Amount		Signature	Remarks
			INCL. DATE	From To		Accrued For the period	Amount due Paid		
1.	ARADO ROQUERO	Pvt.	1 Jan '46	21 Mar '46	25.00	66.92		<i>[Signature]</i>	
2.	MANUEL PALLARIS	Cpl.	"	14 "	23.00	56.37	32.20	24.17	<i>[Signature]</i>
3.	ALANZA RAMON	Pvt.	"	14 "	25.00	61.28			<i>[Signature]</i>
4.	VIVENCIO MENTANO	Cpl.	"	21 "	23.00	61.56	26.94	34.62	<i>[Signature]</i>
5.	ELESEO DELGADO	Sgt.	"	21 "	19.00	50.65	41.60	9.05	<i>[Signature]</i>
6.	TEODORICO AUGUNON	Pfc.	"	18 "	25.00	64.50	33.36	31.14	<i>[Signature]</i>
7.	AFREDO LEGASPI	"	"	21 "	25.00	66.92	.18	66.74	<i>[Signature]</i>
8.	LEONCIO NOCHETE	Pvt.	"	21 "	25.00	66.92		66.92	<i>[Signature]</i>
9.	AUGUSTIN ROQUERO	"	"	18 "	25.00	64.50	57.50	58.70	<i>[Signature]</i>
10.	JUAN SECADALO	"	"	21 "	25.00	66.92	1.90	65.02	<i>[Signature]</i>
11.	LUCIBAR OTE	Pfc.	"	21 "	25.00	66.92	4.60	62.32	<i>[Signature]</i>
12.	JATURNIO DELA CRUZ	"	"	21 "	25.00	66.92		66.92	<i>[Signature]</i>
13.	ANTONIO TRABASAR	Pvt.	"	16 "	25.00	62.89		62.89	<i>[Signature]</i>
14.	ANASTASIO BALLINAS	Pfc.	"	21 "	25.00	66.92	21.16	45.76	<i>[Signature]</i>
15.	RODOLFO BONCAO	Sgt.	"	21 "	19.00	50.65	38	50.27	<i>[Signature]</i>
16.	PEDRO GOMEZ	Pfc.	"	21 "	25.00	66.92	7.20	59.72	<i>[Signature]</i>
17.	MARIANITO MANALO	Cpl.	"	21 "	23.00	56.15	25.56	29.59	<i>[Signature]</i>
18.	PEDRO JURADA	Pvt.	"	14 "	25.00	62.89	34.32	28.57	<i>[Signature]</i>
19.	GORGONIO MAGBANNA	Pfc.	"	19 "	25.00	65.31	4.18	16.13	<i>[Signature]</i>
20.	PERPITO VISTA	Sgt.	"	16 "	19.00	47.79	4.60	43.17	<i>[Signature]</i>
21.	RAMON DOLLITE	Pvt.	"	16 "	25.00	62.89	3.22	59.67	<i>[Signature]</i>
22.	SEVERO ADORNO	"	"	21 "	25.00	66.92	1.36	65.56	<i>[Signature]</i>
23.	TEODORICO BUELGA	"	"	18 "	25.00	64.50	6.72	57.78	<i>[Signature]</i>
24.	LORENZO POPILO	"	"	21 "	25.00	66.92	20.26	46.66	<i>[Signature]</i>
25.									
26.	ANANIAS VIVENCIO	"	"	16 "	25.00	62.89	7.24	55.60	<i>[Signature]</i>

DECLASSIFIED Authority 883078

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

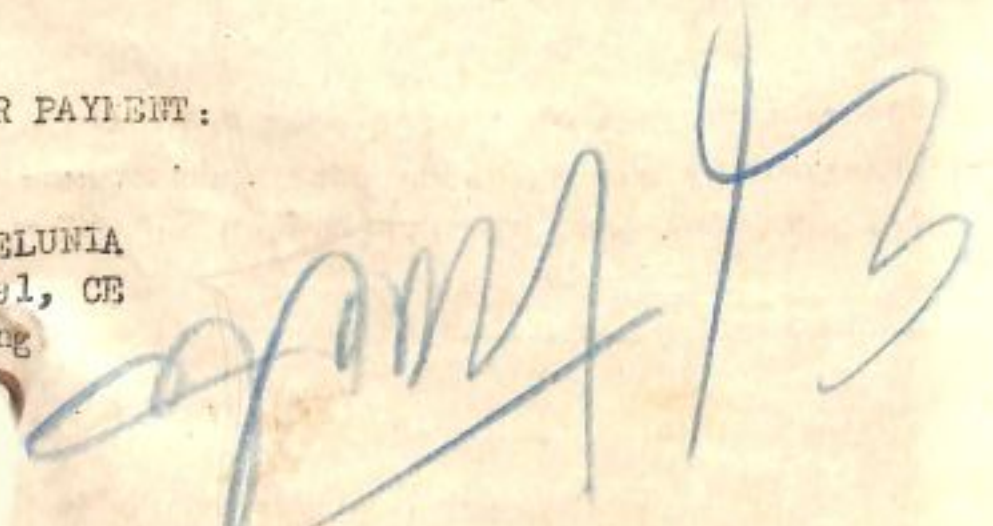
\_\_\_\_\_  
1946  
(Date)

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

\_\_\_\_\_  
(Signature)  
\_\_\_\_\_  
(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

L. R. RELUNIA  
Lieut-Colonel, CE  
Commanding



This is to certify that EM appearing in this Pay Roll have no property and or money accountability with the former 6<sup>th</sup> 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 883078

19" CO. 5" AN 6" P.S.C. (P.A.)

**DECLASSIFIED**  
Authority 883078

**DECLASSIFIED**  
Authority *883078*



242.5

19" REPL CO., 5" PROV REPL  
BN 6" PSC (PA)

5<sup>th</sup> BN 6<sup>th</sup> PROV STR. COM PL.  
7<sup>th</sup> Co

JAN - MAR '46

DECLASSIFIED  
Authority 883078

**DECLASSIFIED**  
Authority 883078

3

**DECLASSIFIED**

Authority 883078

4	1.5	1	-
5	2.7	7	-
4	2.3	8	-
3	1.4	2	-
3	2.0	8	-
2	2.1	8	-
4	7.4	1	-
3	2.6	8	-
2	3.4	2	-
5	0.1	5	-
4	4.6	9	-
6	5.2	6	-
4	3.0	4	-
3	4.2	6	-

5	9	4.5	3	S
5	9	4.5	3	*

(73)

242 4/4

EXTRACT FORM NO. 58 (PA)

19<sup>th</sup> Co. 5 Prov. Bu  
(Unit)

PAY ROLL

SHEET NO

We hereby acknowledge to have received from Capt. I. D. Villanueva Finance Officer of 76" FDS 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		Inured For the	Amount Paid			
085667	Abraham Lorenzo	Cpl	Jan 46	24 March	\$ 23.00	63.81	\$ 22.30	41.51	C. Toleno	Married Par 17 50 # 71
047553	Rafael Velasco	Pfc	Jan 46	23 March	\$ 25.00	68.54	\$ 8.78	59.77	matias Velasco	Married Par 17 50 # 91
085696	Nicomedes Claudio	Pfc	Jan 46	23 March	\$ 25.00	68.54	\$ 18.70	49.85	W. Andoc	Married Par 17 50 # 71
085769	Gerardo Blanes	Pvt	Jan 46	22 March	\$ 25.00	67.74	\$ 36.32	31.42	Gerardo Blanes	Married Par 33 50 # 68
085851	Federico Fandivila	Cpl	Jan 46	27 March	\$ 23.00	65.00	\$ 33.92	31.08	F. Fandivila	Married Par 26 50 # 74
026009	Pedro Paquette	Cpl	Jan 46	23 March	\$ 23.00	63.06	\$ 33.88	29.18	Pedro Paquette	Married Par 10 50 # 67
048093	Vicente Urjilida	Pfc	Jan 46	18 March	\$ 25.00	64.57	\$ 17.12	47.41	Vicente Urjilida	Married Par 2 50 # 65
168292	Leon Ferrer	Cpl	Jan 46	27 March	\$ 23.00	66.00	\$ 33.32	32.68	Leon Ferrer	Married Par 26 50 # 74
085663	Tomas Balada	Pfc	Jan 46	21 March	\$ 25.00	68.94	\$ 38.52	28.42	Tomas Balada	Single Par 23 50 # 65
061128	Marcos Flores	Pfc	Jan 46	26 March	\$ 25.00	70.95	\$ 20.80	50.15	Marcos Flores	Married Par 33 50 # 73
068586	Tomas Labayo	Pfc	Jan 46	15 March	\$ 25.00	62.10	\$ 17.50	44.60	Tomas Labayo	Single Par 22 50 # 62
065099	Antonio Salicruba	Pvt	Jan 46	27 March	\$ 25.00	71.76	\$ 8.18	63.58	Antonio Salicruba	Single Par 26 50 # 74
062253	Victorino Danaynal	Pvt	Jan 46	24 March	\$ 25.00	69.34	\$ 29.22	30.12	Victorino Danaynal	Single Par 17 50 # 71
030635	Ponciano Vejar	Pvt	Jan 46	22 March	\$ 25.00	67.74	\$ 19.70	48.04	Ponciano Vejar	Single Par 33 50 # 65
026119	Federico Torres	Pfc	Jan 46	27 March	\$ 25.00	71.76	\$ 37.50	34.26	Federico Torres	Married Par 26 50 # 74
							\$	594.63		

DECLASSIFIED  
Authority 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.

PEDRO Y. YATAR

1946 - Major, Inf - CO, 5<sup>th</sup> Proo Bn, 6<sup>th</sup> P.S.C. (PA)

(Date)

This is to certify that EM appearing in this Pay Roll is not property and or money accountability with the former G.I.D or with this unit.

PEDRO Y. YATAR

(Unit Commander)

Maj, Inf - CO, 5<sup>th</sup> Proo Bn  
(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.

J. N. VILLANUEVA

(Signature)

Capt. FS - DO, 26<sup>th</sup> F.D.S.

(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

Discharging Off.

Vicente Q. Sanglap

VICENTE Q. SANGLAP

2nd Lt, Inf

Fin O, 5<sup>th</sup> Proo Bn

APPROVED FOR PAYMENT:

L. R. RELUNIA

Lieut-Colonel, CB

Commanding

19th Co. 5th Prod. Bn PAY ROLL  
(Unit)

DECLASSIFIED  
Authority 883078

We hereby acknowledge to have received from Capt. I. D. Villanueva Finance Officer of Co. 76th F.D.S 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 Per period	Amount deducted	Amount Paid	Signature	Remarks
			From	To						
085667	Abraham Coronzo	Cpl	Jan. 46	24 Mar. 46	\$ 23.00	63.91	\$ 22.30	41.61	Abraham Coronzo	Married Par 12 50 H 21
042553	Martin Velasco	Pfc	Jan. 46	23 Mar. 46	\$ 25.00	68.55	\$ 8.70	59.85	Martin Velasco	Married Par 12 50 H 71
085686	Nicomedes Gandoe	Pfc	Jan. 46	23 Mar. 46	\$ 25.00	68.55	\$ 8.70	49.85	Nicomedes Gandoe	Married Par 17 50 H 24
085769	Gerardo Blanes Flor	Pvt	Jan. 46	22 Mar. 46	\$ 25.00	67.74	\$ 36.32	31.42	Gerardo Blanes Flor	Married Par 23 50 H 67
085851	Federico Fandivila	Cpl	Jan. 46	27 Mar. 46	\$ 23.00	66.00	\$ 33.92	32.08	Federico Fandivila	Married Par 29 50 H 74
026009	Pedro Paciente	Cpl	Jan. 46	23 Mar. 46	\$ 23.00	63.06	\$ 33.88	29.18	Pedro Paciente	Married Par 20 30 H 69
048493	Vicente Vajilidad	Pfc	Jan. 46	18 Mar. 46	\$ 25.00	64.53	\$ 17.12	47.41	Vicente Vajilidad	Married Par 2 30 H 65
168292	Leon Ferrer	Cpl	Jan. 46	27 Mar. 46	\$ 23.00	66.00	\$ 33.32	32.68	Leon Ferrer	Married Par 26 50 H 24
085663	Tomas Balceda	Pfc	Jan. 46	21 Mar. 46	\$ 25.00	66.94	\$ 38.52	28.42	Tomas Balceda	Single Par 23 30 H 67
061128	Marcos Flores	Pfc	Jan. 46	26 Mar. 46	\$ 25.00	70.95	\$ 20.80	50.15	Marcos Flores	Married Par 33 50 H 33
168586	Tomas Labayo	Pfc	Jan. 46	15 Mar. 46	\$ 25.00	62.10	\$ 17.50	44.60	Tomas Labayo	Single Par 22 50 H 62
065099	Antonio Saligumba	Pvt	Jan. 46	27 Mar. 46	\$ 25.00	71.76	\$ 8.88	63.88	Antonio Saligumba	Single Par 26 50 H 74
062253	Victorino Panayna	Pvt	Jan. 46	24 Mar. 46	\$ 25.00	69.35	\$ 39.22	30.13	Victorino Panayna	Single Par 19 50 H 31
030625	Ponciano K. Yejar	Pvt	Jan. 46	22 Mar. 46	\$ 25.00	67.74	\$ 19.70	48.04	Ponciano K. Yejar	Single Par 20 50 H 65
026119	Federico Perres	Pfc	Jan. 46	21 Mar. 46	\$ 25.00	71.76	\$ 37.50	34.26	Federico Perres	Married Par 26 50 H 74
							\$ 594.63			

DECLASSIFIED  
Authority 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.

PEDRO Y. YATAR

1946 Major, Inf - CO, 5<sup>th</sup> Prod Bn, 6<sup>th</sup> P.S.C. (PA)

(Date)

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

I. N. VILLANUEVA

(Signature)

Capt, FS - DD, 46<sup>th</sup> FDS.  
(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 P<sup>th</sup> B or with this unit.

PEDRO Y. YATAR

(Unit Commander)

Major, Inf - CO, 5<sup>th</sup> Prod Bn  
(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 Officer

VICENTE Q. SANG LAP

3<sup>rd</sup> Lt, Infantry

Fin O, 5<sup>th</sup> Prod Bn

19th Co. 5 Prod. Bn  
(Unit)

PAY ROLL

We hereby acknowledge to have received from Capt. I.U. Villanueva Finance Officer of 76" FDS 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 Received	Amount Due	Amount Paid	Signature	Remarks
			From	To						
085867	Abraham Lorenze	Cpl.	1 Jan 46	24 Mar 46	P 23.00	63.81	22.30	41.51	<i>Abraham Lorenze</i>	Married Par 1750 #71
047553	Matias Velasco	Pfc	1 Jan 46	23 Mar 46	P 25.00	68.55	8.78	59.77	<i>Matias Velasco</i>	Married Par 1750 #71
085896	Nicomedes Gabea	Pfc	1 Jan 46	22 Mar 46	P 25.00	68.55	18.70	49.85	<i>Nicomedes Gabea</i>	Married Par 1750 #71
085769	Gerardo Blancaflor	Pvt.	1 Jan 46	22 Mar 46	P 25.00	67.74	36.32	31.42	<i>Gerardo Blancaflor</i>	Married Par 3350 #68
085851	Federico Fandiola	Cpl.	1 Jan 46	27 Mar 46	P 23.00	65.00	33.92	31.08	<i>Federico Fandiola</i>	Married Par 2050 #74
026009	Pedro Paquette	Cpl.	1 Jan 46	23 Mar 46	P 23.00	63.06	33.88	29.18	<i>Pedro Paquette</i>	Married Par 4050 #69
049493	Vicente Vajilida	Pfc	1 Jan 46	18 Mar 46	P 25.00	64.53	17.12	47.41	<i>Vicente Vajilida</i>	Married Par 250 #65
168292	León Ferrer	Cpl.	1 Jan 46	27 Mar 46	P 23.00	65.00	33.32	31.68	<i>León Ferrer</i>	Married Par 2650 #74
085863	Tomas Galdo	Pfc	1 Jan 46	21 Mar 46	P 25.00	68.94	38.52	30.42	<i>Tomas Galdo</i>	Single Par 2350 #67
061128	Marcos Flores	Pfc	1 Jan 46	26 Mar 46	P 25.00	70.95	20.80	50.15	<i>Marcos Flores</i>	Married Par 2350 #73
168586	Tomas Labayo	Pfc	1 Jan 46	15 Mar 46	P 25.00	62.10	17.50	44.60	<i>Tomas Labayo</i>	Single Par 2250 #62
065099	Antonio Saligumba	Pvt.	1 Jan 46	27 Mar 46	P 25.00	71.76	8.88	62.88	<i>Antonio Saligumba</i>	Single Par 2650 #74
062253	Victorino Panayal	Pvt.	1 Jan 46	24 Mar 46	P 25.00	69.55	39.22	30.33	<i>Victorino Panayal</i>	Single Par 1750 #71
030635	Ponciano Uujar	Pvt.	1 Jan 46	22 Mar 46	P 25.00	67.74	19.70	48.04	<i>Ponciano Uujar</i>	Single Par 3350 #68
026119	Federico Perves	Pfc	1 Jan 46	27 Mar 46	P 25.00	71.76	37.50	34.26	<i>Federico Perves</i>	Married Par 2650 #74
								P 544.63		

DECLASSIFIED  
Authority 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.

PEDRO Y. YATAR

1949 Major, Inf - CO, 5<sup>th</sup> Prov Bn, 6<sup>th</sup> P.S.C. (PA)  
(Date)

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

I. N. VILLANUEVA

(Signature)

Capt. FS - DO, 40<sup>th</sup> FDS  
(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 6<sup>th</sup> ID or with this unit.

PEDRO Y. YATAR

(Unit Commander)

Maj, Inf - CO, 5<sup>th</sup> Prov Bn  
(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.

PEDRO U. VILLANUEVA

Captain, FS

Disbursing Officer

Vicente Q. Sanglap

VICENTE Q. SANGLAP

2<sup>nd</sup> Lt, Infantry

Fin O, 5<sup>th</sup> Prov Bn

(13)

19<sup>th</sup> Co. 5<sup>th</sup> Prod. Bn. PAY ROLL  
(Unit)

We hereby acknowledge to have received from Capt. I. U. Villanueva Finance Officer of 26<sup>th</sup> FDS 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	Amount Paid			
<del>075504</del>										
085667	Abraham Lorenzo	Cpl	1 Jan 46	24 Mar 46	P 23.00	63.91	22.30	11.51	Manfred	Married Par 17 50 # 71
047553	Martias Velasco	Pfc	1 Jan 46	23 Mar 46	P 25.00	68.55	81.78	59.77	Manfred	Married Par 17 50 # 71
085696	Nieves Yandee	Pfc	1 Jan 46	22 Mar 46	P 25.00	68.55	18.70	49.85	Manfred	Married Par 17 50 # 71
085769	Gerardo Blancaflor	Pvt	1 Jan 46	22 Mar 46	P 25.00	67.74	36.32	31.42	Manfred	Married Par 33 50 # 68
085837	Federico Taudivila	Cpl	1 Jan 46	27 Mar 46	P 23.00	66.00	33.92	38.08	Manfred	Married Par 20 50 # 74
026009	Pedro Paerete	Cpl	1 Jan 46	23 Mar 46	P 23.00	63.08	33.88	29.18	Manfred	Married Par 45 50 # 69
048093	Vicente Cajitida	Pfc	1 Jan 46	18 Mar 46	P 25.00	64.53	17.12	47.41	Manfred	Married Par 25 50 # 65
168292	Leon Franul	Cpl	1 Jan 46	27 Mar 46	P 23.00	66.00	33.32	32.68	Manfred	Married Par 26 50 # 74
085663	Idmas Baledad	Pfc	1 Jan 46	21 Mar 46	P 25.00	66.94	38.52	38.42	Manfred	Single Par 23 50 # 68
061128	Marcos Flores	Pfc	1 Jan 46	26 Mar 46	P 25.00	70.95	20.80	50.15	Manfred	Married Par 23 50 # 73
168586	Tomas Labaya	Pfc	1 Jan 46	15 Mar 46	P 25.00	70.90	17.50	44.60	Manfred	Single Par 22 50 # 62
065099	Antonio Saligumba	Pvt	1 Jan 46	27 Mar 46	P 25.00	72.70	8.80	69.26	Manfred	Single Par 26 50 # 74
062693	Vicentino Panagua	Pvt	1 Jan 46	26 Mar 46	P 25.00	69.36	29.22	30.13	Manfred	Single Par 17 50 # 71
030625	Ponciano V. Vejar	Pvt	1 Jan 46	22 Mar 46	P 25.00	67.74	19.70	49.04	Manfred	Single Par 33 50 # 68
026119	Federico Perres	Pfc	1 Jan 46	27 Mar 46	P 25.00	71.76	37.50	34.26	Manfred	Married Par 26 50 # 74
								594.63		

DECLASSIFIED  
Authority 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.

PEDRO Y. YATAR

1946 Major, Inf - CO, 5<sup>th</sup> Prod Bn, 6<sup>th</sup> P.S.C. (PD)

(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.

I. U. VILLANUEVA

(Signature)

Capt, FS - DO, 26<sup>th</sup> FDS -  
(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 6<sup>th</sup> ID or with this unit.

PEDRO Y. YATAR

(Unit Commander)

Maj, Inf - CO, 5<sup>th</sup> Prod Bn  
(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 Off.

Vicente Q. Sanglap

VICENTE Q. SANG LAP

2<sup>nd</sup> Lt, Inf

Fin O, 5<sup>th</sup> Prod Bn

APPROVED FOR PAYMENT:

L. R. RELUNIA  
Lieut-Colonel, CE  
Commanding

<sup>1954</sup>  
5. AN 6. PROV STN. COMPL.  
1919 Co

**DECLASSIFIED**  
Authority 883078

**DECLASSIFIED**  
Authority 883078

19<sup>th</sup> Co. 5<sup>th</sup> REPL BN 6<sup>th</sup> P.S.C

FEB '46

DECLASSIFIED  
Authority 883078

**DECLASSIFIED**  
Authority *883078*

ENLISTED MEN'S PAYROLL FOR FEBRUARY '46  
19TH Co, 5TH REPLACEMENT BATTALION  
6TH PROVISIONAL STATION COMPLEMENT (PA)

2897

PAID BY:  
MIGRO D. VILLANUEVA  
CAPT. - FE  
66-25W FDS  
APO 918  
DATE

Unless otherwise indicated in the "REMARKS" column all men were last paid to include 31 Jan. '46. We hereby acknowledge receipt in cash of the amount shown in the "BALANCE PAID" column opposite our respective names.

PAID BY:  
PO's Name: F. E. GANTON  
Rank: Capt. FE  
Location:  
APO 715  
FEBRUARY 1946

No.	NAME	JA	SN	MONTHLY	QUARTER	PERIOD	AMOUNT	BALANCE
				BASE PAY	ALLOW	COVERED	DUE	PAID
<b>FIRST SERGEANT</b>								
1	Alejano, Joaquin	047556	1970.00	16.00	18-21 Feb '46	75.71	75.71	a.r.
2	Baling, Urbano-C	062301	70.00	16.00	1-28 Feb '46	86.00	86.00	
3	Bontigno, David	032072	70.00	-	-do-	70.00	70.00	
4	Garcia, Federico	032187	70.00	-	-do-	87.50	87.50	a.r.
<b>STAFF SERGEANT</b>								
5	Melisa, Federico	167785	60.00	16.00	1-28 Feb '46	76.00	76.00	
6	Mancia, Crisanto	085676	60.00	16.00	-do-	76.00	76.00	
7	De-anoy, Nicolas	032074	60.00	16.00	-do-	76.00	76.00	
8	Dalumpines, Isidro	085935	60.00	16.00	-do-	76.00	76.00	
9	Janiva, Teodoro	029497	60.00	16.00	-do-	76.00	76.00	
10	Laniga, Vicente	085861	60.00	16.00	-do-	76.00	76.00	
11	Martinez, Eudovico	086536	60.00	16.00	-do-	76.00	76.00	
12	Matalao, Jaime	062187	60.00	16.00	-do-	76.00	76.00	
13	Painaga, Gefonimo	055841	60.00	16.00	-do-	76.00	76.00	
14	Ranida, Ludovico	026567	60.00	16.00	-do-	86.00	76.00	
15	Roque, Benjamin	060642	60.00	16.00	-do-	76.00	75.50	a.r.
16	Sorilla, Francisco	086400	60.00	16.00	-do-	76.00	76.00	
17	Tongson, Roberto	048440	60.00	-	-do-	60.00	60.00	
<b>SERGEANT</b>								
18	Aragon, Sabino	062923	51.00	12.00	1-28 Feb '46	63.00	63.00	
19	Alda, Guillermo	028100	51.00	12.00	-do-	63.00	63.00	
20	Amor, Flo	032077	51.00	12.00	-do-	63.00	63.00	
21	Bigna, Martin	062550	51.00	12.00	-do-	63.00	63.00	
22	Enjalan, Feliciano	065764	51.00	12.00	-do-	63.00	63.00	
23	Gasia, Pedro	025988	51.00	12.00	-do-	63.00	63.00	
24	Caduada, Dominador	085678	51.00	12.00	-do-	63.00	63.00	
25	Acer, Jaime	086593	51.00	12.00	5-21 Feb '46	63.95	63.95	a.r.
26	Bermudez, Isidro	085244	51.00	12.00	1-28 Feb '46	63.00	63.00	a.r.
27	Dais, Juan	196655	51.00	12.00	-do-	63.00	63.00	
28	Dayo, Telesforo	027387	51.00	12.00	-do-	63.00	63.00	
29	Estequia, Leopoldo	085683	51.00	-	-do-	51.00	51.00	
30	Mancubila, Rogelio	023872	51.00	12.00	-do-	63.00	63.00	
31	Garcia, Mario	063940	51.00	-	-do-	51.00	51.00	
32	Garcia, Guillermo	025798	51.00	12.00	-do-	63.00	63.00	
33	Jordan, Domingo	026453	51.00	12.00	-do-	63.00	63.00	
34	Lebero, Crispin	032136	51.00	-	-do-	51.00	51.00	
35	Longo, MARINA Adria	031365	51.00	12.00	-do-	63.00	63.00	
36	Kanas, Santiago	063505	51.00	-	-do-	51.00	51.00	
37	Magnan, Glicerio	056718	51.00	12.00	-do-	63.00	63.00	
38	Hallares, Angel	085097	51.00	12.00	-do-	63.00	63.00	
39	Medina, Amador	086254	51.00	12.00	-do-	63.00	63.00	
40	Monsale, Emilio	063193	51.00	12.00	-do-	63.00	63.00	
41	Monsallada, Leoncio	086046	51.00	12.00	-do-	63.00	63.00	
42	Orillas, Eladio	085546	51.00	12.00	-do-	63.00	63.00	
43	Ortiza, Benjamin	065699	51.00	12.00	-do-	63.00	63.00	
44	Racial, Castor	027147	51.00	12.00	-do-	51.00	51.00	
45	Ranligan, Jose	065833	51.00	12.00	-do-	63.00	63.00	
46	Petinglay, Donato	047557	51.00	12.00	-do-	63.00	63.00	
47	Rio, Inocencio	086754	51.00	-	-do-	51.00	51.00	
48	Vargas, Amador	062200	51.00	12.00	-do-	63.00	63.00	
49	Villanueva, Praxideo	048108	51.00	12.00	-do-	63.00	63.00	
50	SAPL 4410, DEMETRIO	048535	51.00	-	-do-	51.00	51.00	

No.	SIGNATURE	REMARKS
1	Joaquin Alejano	(1 do awol)
2	Urbano Baling	M
3	David Bontigno	S
4	Federico Garcia	(1 do awol)
5	Federico Melisa	M
6	Crisanto Mancia	M
7	Nicolas De-anoy	M
8	Isidro Dalumpines	M
9	Teodoro Janiva	M
10	Vicente Laniga	M
11	Eudovico Martinez	M
12	Jaime Matalao	M
13	Gefonimo Painaga	M
14	Ludovico Ranida	M
15	Benjamin Roque	(1 do awol)
16	Francisco Sorilla	M
17	Roberto Tongson	S
18	Sabino Aragon	M
19	Guillermo Alda	M
20	Flo Amor	M
21	Martin Bigna	M
22	Feliciano Enjalan	Married
23	Pedro Gasia	Married
24	Dominador Caduada	M
25	Jaime Acer	(1 do awol)
26	Isidro Bermudez	M
27	Juan Dais	Married
28	Telesforo Dayo	M
29	Leopoldo Estequia	S
30	Rogelio Mancubila	M
31	Mario Garcia	S
32	Guillermo Garcia	M
33	Domingo Jordan	M
34	Crispin Lebero	M
35	Adria Longo	M
36	Santiago Kanas	S
37	Glicerio Magnan	M
38	Angel Hallares	M
39	Amador Medina	M
40	Emilio Monsale	Married
41	Leoncio Monsallada	M
42	Eladio Orillas	M
43	Benjamin Ortiza	M
44	Castor Racial	S
45	Jose Ranligan	M
46	Donato Petinglay	M
47	Inocencio Rio	SINGLE
48	Amador Vargas	Married
49	Praxideo Villanueva	M
50	Demetrio	Single

3,169.46



CORPORAL			
50: Abejades Donato	:065086:	\$37.00:	\$12.00: 1-28 Feb. '46: \$49.00: \$49.00
51: Alvier, Lorenzo	:168499:	37.00:	- - - -do- : 37.00: 37.00
52: Alvarico, Guillermo	:168412:	37.00:	12.00: -do- : 49.00: 49.00
53: Alegre, Loreto	:048487:	37.00:	- - - -do- : 37.00: 37.00
54: Alerre, Eulogio	:080702:	37.00:	- - - -do- : 37.00: 37.00
55: Alerre, Quentin	:085700:	37.00:	12.00: -do- : 49.00: 49.00
56: Anayen, Arcadio	:026853:	37.00:	12.00: -do- : 49.00: 49.00
57: Antonio, Vicente	:047621:	37.00:	12.00: -do- : 49.00: 49.00
58: Apalache, Florentino	:027987:	37.00:	12.00: -do- : 49.00: 49.00
59: Arsuabe, Arturo	:028032:	37.00:	12.00: -do- : 49.00: 49.00
60: Arles, Jose	:063625:	37.00:	12.00: -do- : 49.00: 49.00
61: Asuaie, Lorenzo	:027505:	37.00:	- - - -do- : 37.00: 37.00
62: Balaña, Leonardo	:065571:	37.00:	- - - -do- : 37.00: 37.00
63: Becen, Arsenio	:062283:	37.00:	12.00: -do- : 49.00: 49.00
64: Barrientos, Valeriano	:059747:	37.00:	12.00: -do- : 49.00: 49.00
65: Bermejo, Jose	:026853:	37.00:	12.00: -do- : 49.00: 49.00
66: Cabaree, Pantaleon	:084435:	37.00:	12.00: -do- : 49.00: 49.00
67: Canja, Bernabe	:047183:	37.00:	- - - -do- : 37.00: 37.00
68: Carabuena, Alejandro	:027987:	37.00:	12.00: -do- : 49.00: 49.00
69: Care, Jose	:039167:	37.00:	- - - -do- : 37.00: 37.00
70: Celle, Segundo	:031288:	37.00:	- - - -do- : 37.00: 37.00
71: Cieson, Ramerico	:062211:	37.00:	12.00: -do- : 49.00: 49.00
72: Cruz Leopoldo dela	:059248:	37.00:	- - - -do- : 37.00: 37.00
73: Davas, Perfecto	:063226:	37.00:	12.00: -do- : 49.00: 49.00
74: Deles, Eusebio	:085902:	37.00:	12.00: -do- : 49.00: 49.00
75: Decena, Jesus	:062206:	37.00:	12.00: -do- : 49.00: 49.00
76: Durandes, Ismael	:062013:	37.00:	12.00: -do- : 49.00: 49.00
77: Esparagoza, Galicano	:048421:	37.00:	12.00: -do- : 49.00: 49.00
78: Fandivila, Federico	:085851:	37.00:	12.00: -do- : 49.00: 49.00
79: Farnil, Leon	:168292:	37.00:	12.00: -do- : 49.00: 49.00
80: Fior, Cornelio	:065555:	37.00:	- - - -do- : 37.00: 37.00
81: Francisco, Guillermo	:086589:	37.00:	12.00: -do- : 49.00: 49.00
82: Hinilan, Cesar	:037118:	37.00:	12.00: -do- : 29.00: 29.00
83: Javier, Eledere	:088146:	37.00:	- - - -do- : 37.00: 37.00
84: Jungco, Reberto	:048300:	37.00:	- - - -do- : 37.00: 37.00
85: Larra, Melicio	:022775:	37.00:	12.00: -do- : 49.00: 49.00
86: Lorenzo, Abraham	:085587:	37.00:	12.00: -do- : 49.00: 49.00
87: Ma-ambong, Santos	:085147:	37.00:	12.00: -do- : 49.00: 49.00
88: Macuja, Ereberto	:065518:	37.00:	12.00: -do- : 49.00: 49.00
89: Martinez, Ricardo	:027766:	37.00:	12.00: -do- : 49.00: 49.00
90: Melino, Jose	:060472:	37.00:	12.00: -do- : 49.00: 49.00
91: Mehen, Juan	:048654:	37.00:	12.00: -do- : 49.00: 49.00
92: Menticagudo, Arcenio	:085880:	37.00:	- - - -do- : 37.00: 37.00
93: Napallatan, Pedro	:085952:	37.00:	12.00: -do- : 49.00: 49.00
94: Napoli, Juan	:051150:	37.00:	12.00: -do- : 49.00: 49.00
95: Omadio, Crisanto	:065882:	37.00:	12.00: -do- : 49.00: 49.00
96: Paciente, Pedro	:025008:	37.00:	12.00: -do- : 49.00: 49.00
97: Pacificar, Felimon	:032124:	37.00:	- - - -do- : 37.00: 37.00
98: Paller, Jose	:048957:	37.00:	12.00: -do- : 49.00: 49.00
99: Parman, Mansueto	:060136:	37.00:	12.00: -do- : 49.00: 49.00
100: Ferral, Felix	:023817:	37.00:	12.00: -do- : 49.00: 49.00
101: Ramigio, Manuel	:065227:	37.00:	12.00: -do- : 49.00: 49.00
102: Seda, Joaquin	:047349:	37.00:	12.00: -do- : 49.00: 49.00
103: Soco, Emelio	:061195:	37.00:	12.00: -do- : 49.00: 49.00
104: Severo, Serafin	:030586:	37.00:	12.00: -do- : 49.00: 49.00
105: Serilla, Mateo	:085914:	37.00:	- - - -do- : 37.00: 37.00
106: Taje, Angelico	:167936:	37.00:	- - - -do- : 37.00: 37.00
107: Tabe, Egnedio	:060420:	37.00:	12.00: -do- : 49.00: 49.00
108: Yberra, Ismael	:065032:	37.00:	12.00: -do- : 49.00: 49.00
109: Ysulat, Lorenzo	:167997:	37.00:	- - - -do- : 37.00: 37.00
IIR: FIRST CLASS PRIVATE			
110: Absalon, Cornelio	:072883:	\$22.00:	\$8.00: 1-28 Feb. '46: 35.00: 35.00
111: Abuncan, Benion	:065289:	22.00:	8.00: -do- : 30.00: 30.00
112: Anar, Florentino	:048192:	22.00:	- - - -do- : 30.00: 30.00

SIGNATURE	REMARKS
<i>Amato Alberto</i>	M
<i>Alvier, Lorenzo</i>	S
<i>Alvarico, Guillermo</i>	M
<i>Alegre, Loreto</i>	S
<i>Alerre, Eulogio</i>	S
<i>Alerre, Quentin</i>	M
<i>Anayen, Arcadio</i>	M
<i>Antonio, Vicente</i>	M
<i>Apalache, Florentino</i>	M
<i>Arzuabe, Arturo</i>	M
<i>Arles, Jose</i>	M
<i>Asuaie, Lorenzo</i>	S
<i>Balaña, Leonardo</i>	S
<i>Becen, Arsenio</i>	M
<i>Barrientos, Valeriano</i>	M
<i>Bermejo, Jose</i>	M
<i>Cabaree, Pantaleon</i>	M
<i>Canja, Bernabe</i>	S
<i>Carabuena, Alejandro</i>	M
<i>Care, Jose</i>	S
<i>Celle, Segundo</i>	S
<i>Cieson, Ramerico</i>	M
<i>Cruz Leopoldo dela</i>	S
<i>Davas, Perfecto</i>	M
<i>Deles, Eusebio</i>	M
<i>Decena, Jesus</i>	M
<i>Durandes, Ismael</i>	M
<i>Esparagoza, Galicano</i>	M
<i>Fandivila, Federico</i>	M
<i>Farnil, Leon</i>	M
<i>Fior, Cornelio</i>	S
<i>Francisco, Guillermo</i>	M
<i>Hinilan, Cesar</i>	M
<i>Javier, Eledere</i>	S
<i>Jungco, Reberto</i>	S
<i>Larra, Melicio</i>	M
<i>Lorenzo, Abraham</i>	M
<i>Ma-ambong, Santos</i>	M
<i>Macuja, Ereberto</i>	M
<i>Martinez, Ricardo</i>	M
<i>Melino, Jose</i>	M
<i>Mehen, Juan</i>	Married
<i>Menticagudo, Arcenio</i>	S
<i>Napallatan, Pedro</i>	M
<i>Napoli, Juan</i>	M
<i>Omadio, Crisanto</i>	S
<i>Paciente, Pedro</i>	M
<i>Pacificar, Felimon</i>	S
<i>Paller, Jose</i>	S
<i>Parman, Mansueto</i>	M
<i>Ferral, Felix</i>	M
<i>Ramigio, Manuel</i>	M
<i>Seda, Joaquin</i>	M
<i>Soco, Emelio</i>	M
<i>Severo, Serafin</i>	M
<i>Serilla, Mateo</i>	S
<i>Taje, Angelico</i>	S
<i>Tabe, Egnedio</i>	M
<i>Yberra, Ismael</i>	M
<i>Ysulat, Lorenzo</i>	S
<i>Absalon, Cornelio</i>	ae
<i>Abuncan, Benion</i>	M
<i>Anar, Florentino</i>	M

277920



First Class Privates cont'd.

150.	Magsepoc, Crisencio-047191	P22.00		1-28 Feb. '46	P22.00	P22.00
151.	Medina, Felix	048544	P22.00: P8.00:	1-28 Feb '46	P30.00:	P30.00
152.	Melocotones, Juan	069140	22.00: 8.00:	-do-	30.00:	30.00
153.	Menes, Anselmo	048637	22.00: - - :	-do-	22.00:	22.00
154.	Montevirgen, Angel	086652	22.00: - - :	-do-	22.00:	22.00
155.	Moviza, Pedro	085555	22.00: - - :	-do-	22.00:	22.00
156.	Noble, Modesto	065133	22.00: 8.00:	-do-	30.00:	30.00
157.	Ortiga, Ceferino	167781	22.00: 8.00:	-do-	30.00:	30.00
158.	Oserio, Lorenzo	056388	22.00: 8.00:	-do-	30.00:	30.00
159.	Padrenillo, Crispin	067787	22.00: 8.00:	-do-	30.00:	30.00
160.	Palomo, Salvador	065782	22.00: 8.00:	-do-	30.00:	30.00
161.	Panganiban, Jose	085919	22.00: 8.00:	-do-	30.00:	30.00
162.	Ratino, Felipe	025890	22.00: 8.00:	-do-	30.00:	30.00
163.	Roviss, Federico	026119	22.00: 8.00:	-do-	30.00:	30.00
164.	Ringoy, Sabino	086117	22.00: 8.00:	-do-	30.00:	30.00
165.	Ruiz, Mamerto	047899	22.00: - - :	-do-	22.00:	22.00
166.	Sajo, Loreto	062693	22.00: 8.00:	-do-	30.00:	30.00
167.	Sinacris, Generezo	032101	22.00: 8.00:	-do-	32.98:	32.98
168.	Solidarios, Lorenzo	032144	22.00: 8.00:	-do-	30.00:	30.00
169.	Setonil, Odillon	062721	22.00: 8.00:	-do-	30.00:	30.00
170.	Tabang, Cersino	083167	22.00: 8.00:	-do-	30.00:	30.00
171.	Terato, Gregorio	027695	22.00: - - :	-do-	27.32:	27.32
172.	Vagilidad, Vicente	048493	22.00: - - :	-do-	22.00:	22.00
173.	Valente, Angelina	085768	22.00: 8.00:	-do-	30.00:	30.00
174.	Velasco, Matias	067553	22.00: 8.00:	-do-	30.00:	30.00
175.	Yandoc, Necomedes	085696	22.00: 8.00:	-do-	30.00:	30.00
176.	Mingi, Arsenio-J	085882	22.00: 8.00:	-do-	30.00:	30.00
<b>PRIVATES</b>						
176.	Abello, Ludovico	060557	P18.00: 8.00:	1-28 Feb '46	P26.00:	P26.00
177.	Aguizo, Anacleto	047926	18.00: 8.00:	-do-	28.00:	28.00
178.	Albasino, Rogaciano	053413	18.00: 8.00:	-do-	26.00:	26.00
179.	Alejado, Aleno	048347	18.00: - - :	-do-	18.00:	18.00
180.	Alpas, Maximo	052953	18.00: 8.00:	-do-	26.00:	26.00
181.	Alpasan, Jesus	162477	18.00: 8.00:	-do-	26.00:	26.00
182.	Antonino, Federico	063024	18.00: - - :	-do-	18.00:	18.00
183.	Antequia, Liberato	036340	18.00: 8.00:	-do-	26.00:	26.00
184.	Arvalo, Benedicto	025191	18.00: 8.00:	-do-	26.00:	26.00
185.	Arcezte, Arturo	026799	18.00: - - :	-do-	18.00:	18.00
186.	Asetes, Vivencio	064034	18.00: - - :	-do-	18.00:	18.00
187.	Baldevar, Abelardo	062795	18.00: 8.00:	-do-	26.00:	26.00
188.	Balsansa, Adellon	085774	18.00: 8.00:	-do-	26.00:	26.00
189.	Ballas, Josefino	063641	18.00: 8.00:	-do-	26.00:	26.00
190.	Baluyot, Francisco	068802	18.00: - - :	-do-	28.06:	28.06
191.	Banaynal, Victorino	062256	18.00: - - :	-do-	18.00:	18.00
192.	Bancaya, Federico	065110	18.00: 8.00:	-do-	26.00:	26.00
193.	Bansag, Luis	085621	18.00: - - :	-do-	18.00:	18.00
194.	Barito, Alpedio	062258	18.00: - - :	-do-	18.00:	18.00
195.	Basinillo, Rodrigo	062258	18.00: 8.00:	-do-	26.00:	26.00
196.	Bautista, Artemio	065629	18.00: 8.00:	-do-	26.00:	26.00
197.	Billenes, Quirobin	032732	18.00: - - :	-do-	18.00:	18.00
198.	Bernas, Patricio	062550	18.00: 8.00:	-do-	26.00:	26.00
199.	Bielar, Vicente	027352	18.00: 8.00:	-do-	18.00:	18.00
200.	Biancia, Geraciano	085769	18.00: - - :	-do-	18.00:	18.00
201.	Biancaflor, Gerardo	061347	18.00: 8.00:	-do-	26.00:	26.00
202.	Brillantes, Eliseo	062261	18.00: 8.00:	-do-	26.00:	26.00
203.	Behayan, Pacifico	063551	18.00: - - :	-do-	18.00:	18.00
204.	Cabaroo, Raymundo	086667	18.00: - - :	-do-	18.00:	18.00
205.	Cañon, Jose	168680	18.00: - - :	-do-	18.00:	18.00
206.	Caramba, Agustin	032157	18.00: 8.00:	-do-	26.00:	26.00
207.	Casabuena, Dioscuro	063253	18.00: 8.00:	-do-	26.00:	26.00
208.	Casio, Jesus	032158	18.00: 8.00:	-do-	26.00:	26.00
209.	Casipe, Benjamin	062720	18.00: 8.00:	-do-	26.00:	26.00
210.	Castillo, Benedicto	196565	18.00: - - :	-do-	18.52:	18.52
211.	Catologo, Teodorico	032042	18.00: 8.00:	-do-	26.00:	26.00
212.	Chavez, Eugenio	062264	18.00: 8.00:	-do-	26.00:	26.00
213.	Chavez, Salvador	065229	18.00: - - :	-do-	18.00:	18.00
214.	Guan, Serafin	063551	18.00: - - :	-do-	18.00:	18.00
215.	BLANCO, PERCEVAL	082205	18.00: - - :	-do-	18.00:	18.00

	Francisco Magsepoc	S
	Felix W Medina	M
	Juan Melocotones	S
	Anselmo Menes	S
	Angel Montevirgen	S
	Pedro Moviza	S
	Modesto Noble	M
	Crispin Ortiga	M
	Lorenzo Oserio	M
	Crispin Padrenillo	M
	Salvador Palomo	M
	Jose Panganiban	M
	Federico Roviss	M
	Sabino Ringoy	M
	Mamerto Ruiz	S
	Loreto Sajo	M
a.e.	Generezo Sinacris (16 da awa)	M
	Lorenzo Solidarios	M
	Odillon Setonil	M
	Cersino Tabang	M
a.R.	Gregorio Terato (6 da awa)	S
	Vicente Vagilidad	S
	Angelina Valente	M
	Matias Velasco	M
	Necomedes Yandoc	M
	Arsenio Mingi	M
	Ludovico Abello	M
a.R.	Anacleto Aguizo	S
	Aleno Alejado	S
	Maximo Alpas	M
	Jesus Alpasan	M
	Federico Antonino	M
	Liberato Antequia	M
	Benedicto Arvalo	M
	Arturo Arcezte	S
	Vivencio Asetes	S
	Abelardo Baldevar	M
	Adellon Balsansa	M
	Josefino Ballas	M
a.R.	Francisco Baluyot (16 da awa)	S
	Victorino Banaynal	S
	Federico Bancaya	M
	Luis Bansag	S
	Alpedio Barito	S
	Rodrigo Basinillo	M
	Artemio Bautista	M
	Quirobin Billenas	S
	Patricio Bernas	M
a.R.	Vicente Bielar	M
	Geraciano Biancaflor	S
	Gerardo Biancaflor	M
	Eliseo Brillantes	M
	Pacifico Behayan	S
	Raymundo Cabaroo	S
	Agustin Cañon	M
	Dioscuro Casabuena	M
	Jesus Casio	M
	Benjamin Casipe	M
a.R.	Benedicto Castillo (10 da awa)	S
	Teodorico Catologo	M
	Eugenio Chavez	M
	Salvador Chavez	S
	Serafin Guan	S
	Perceval Blanco	S

PRIVATES (cont'd)

215: Oliscen, Benjamin	:063587:	\$18.00:	\$8.00:	1-28 Feb. '46:	\$26.00:	\$26.00
216: Celendres, Salvador	:085794:	18.00:	8.00:	-do-	26.00:	26.00
217: Lacosay, Adriano	:032328:	18.00:	8.00:	-do-	26.00:	26.00
218: Lagasay, Amando	:063586:	18.00:	8.00:	-do-	26.00:	26.00
219: Lagunetan, Pacifico	:042480:	18.00:	- - :	-do-	18.00:	18.00
220: Dact, Aquilino	:085424:	18.00:	8.00:	-do-	26.00:	26.00
221: Dact, Federico	:085772:	18.00:	8.00:	-do-	26.00:	26.00
222: Dario, Emilio	:062756:	18.00:	8.00:	-do-	26.00:	26.00
223: Dayaday, Pacifico	:168622:	18.00:	8.00:	-do-	26.00:	26.00
224: Dedaso, Arsenio	:071206:	18.00:	- - :	-do-	18.00:	18.00
225: Degala, Bienvenido	:061310:	18.00:	8.00:	-do-	26.00:	26.00
226: Demayo, Teofilo	:063657:	18.00:	8.00:	-do-	26.00:	26.00
227: Dequito, Gonzalo	:062286:	18.00:	8.00:	-do-	26.00:	26.00
228: Decampo, Roque	:062265:	18.00:	- - :	-do-	18.00:	18.00
229: Diatatos, Teopisto	:086541:	18.00:	8.00:	-do-	26.00:	26.00
230: Diane, Victorino	:031882:	18.00:	8.00:	-do-	26.00:	26.00
231: Dilao, Ludovico	:027388:	18.00:	8.00:	-do-	26.00:	26.00
232: Demalaxia-on, Martin	:046625:	18.00:	- - :	-do-	18.00:	18.00
233: Deles, Felicarpio	:032140:	18.00:	8.00:	-do-	26.00:	26.00
234: Española, Epifanio	:065521:	18.00:	- - :	-do-	18.00:	18.00
235: Española, Moises	:065534:	18.00:	8.00:	-do-	26.00:	26.00
236: Espares, Jose	:065537:	18.00:	- - :	-do-	18.00:	18.00
237: Esteres, Hermogenes	:085601:	18.00:	8.00:	-do-	26.00:	26.00
238: Evan, Jose	:074130:	18.00:	- - :	-do-	18.00:	18.00
239: Fernandez, Mariano	:059950:	18.00:	- - :	-do-	18.00:	18.00
240: Fernando, Alejo	:086495:	18.00:	8.00:	-do-	26.00:	26.00
241: Fellone, Ramon	:048274:	18.00:	8.00:	-do-	26.00:	26.00
242: Ferrin, Francisco	:046674:	18.00:	8.00:	-do-	26.00:	26.00
243: Francisco, Alejandro	:086357:	18.00:	- - :	-do-	18.00:	18.00
244: Francisco, Pedro	:065813:	18.00:	8.00:	-do-	26.00:	26.00
245: Francisquite, Manuel	:060391:	18.00:	8.00:	-do-	26.00:	26.00
246: Gabayno, Elmo	:063030:	18.00:	8.00:	-do-	26.00:	26.00
247: Gales, Diego	:088923:	18.00:	- - :	-do-	18.00:	18.00
248: Galipaga, Teodoro	:045921:	18.00:	- - :	-do-	18.00:	18.00
249: Santillan, Premalo	:062270:	18.00:	8.00:	-do-	26.00:	26.00
250: Garcia, Jesus	:062769:	18.00:	8.00:	-do-	26.00:	26.00
251: Garcia, Lutero	:065619:	18.00:	8.00:	-do-	26.00:	26.00
252: Gauran, Jose	:086694:	18.00:	8.00:	-do-	26.00:	26.00
253: Gayal, Vicente	:089431:	18.00:	- - :	-do-	18.00:	18.00
254: Geranimo, Felicisimo	:033114:	18.00:	8.00:	-do-	26.00:	26.00
255: Gersava, Tranquiline	:086543:	18.00:	- - :	-do-	18.00:	18.00
256: Gensten, Leopoldo	:045765:	18.00:	8.00:	6-15 -do-	16.02:	16.02
257: Gofalco, Enrique	:062296:	18.00:	- - :	1-28 -do-	18.00:	18.00
258: Guimaras, Mariano	:073197:	18.00:	- - :	-do-	18.00:	18.00
259: Genandoy, Sabas	:026162:	18.00:	8.00:	-do-	26.00:	26.00
260: Hefelina, Nicanor	:028557:	18.00:	- - :	-do-	17.00:	17.00
261: Hontanar, Ramfiro	:032344:	18.00:	- - :	-do-	18.00:	18.00
262: Igual, Eugenio	:085835:	18.00:	- - :	-do-	18.00:	18.00
263: Inerte, Gaudencio	:060508:	18.00:	8.00:	-do-	26.00:	26.00
264: Isugat, Teodoro	:026932:	18.00:	8.00:	-do-	26.00:	26.00
265: Jacobo, Roberto	:062961:	18.00:	- - :	-do-	18.00:	18.00
266: Jaime, Loreto	:024811:	18.00:	8.00:	-do-	26.00:	26.00
267: Janairo, Pedro	:085758:	18.00:	- - :	-do-	18.00:	18.00
268: Joseco, Felipe	:062771:	18.00:	- - :	-do-	18.00:	18.00
269: Juanico, Melecio	:027874:	18.00:	- - :	-do-	18.00:	18.00
270: Juanico, Pacifico	:048299:	18.00:	8.00:	-do-	26.00:	26.00
271: Jongay, Clodualde	:086422:	18.00:	8.00:	-do-	26.00:	26.00
272: Lagradante, Igmedio	:062275:	18.00:	8.00:	-do-	26.00:	26.00
273: Labana-on, Jacinto	:047912:	18.00:	8.00:	-do-	26.00:	26.00
274: Lasaque, Teodoro	:085570:	18.00:	8.00:	-do-	26.00:	26.00
275: Larica, Vicente	:195882:	18.00:	- - :	-do-	18.00:	18.00
276: Laurista, Agustin	:032131:	18.00:	- - :	-do-	18.00:	18.00
277: Lazalita, Jesus	:032135:	18.00:	8.00:	-do-	26.00:	26.00
278: Lasarte, Alfredo	:032145:	18.00:	- - :	-do-	18.00:	18.00
279: Labaro, Rufino	:027266:	18.00:	- - :	-do-	18.00:	18.00
280: Librera, Hermogenes	:032869:	18.00:	8.00:	-do-	26.00:	26.00
281: Ledesma, Braulio	:063964:	18.00:	8.00:	-do-	26.00:	26.00
282: Leonida, Federico	:026954:	18.00:	- - :	-do-	18.00:	18.00

316 NATU 22

Chicora Benjamin	M
Celendres Salvador	M
Lacosay Adriano	M
Lagasay Amando	M
Lagunetan Pacifico (1 da Anwal)	M
D. Aquilino	M
D. Federico	M
Dario Emilio	M
Dayaday Pacifico	M
Dedaso Arsenio	S
Degala Bienvenido	M
Demayo Teofilo	M
Dequito Gonzalo	M
Decampo Roque	S
Diatastos Teopisto	M
Diane Victorino	M
Dilao Ludovico	M
Demalaxia-on Martin	S
Deles Felicarpio	M
Espanola Epifanio	S
Espanola Moises	M
Jose Espares	S
Esteres Hermogenes	S
Evan Jose	S
Fernandez Mariano	M
Fernando Alejo	M
Fellone Ramon	M
Ferrin Francisco	M
Francisco Alejandro	S
Francisco Pedro	M
Francisquite Manuel	M
Gabayno Elmo	M
Gales Diego	S
Galipaga Teodoro	S
Santillan Premalo	M
Garcia Jesus	M
Garcia Lutero	M
Gauran Jose	M
Gayal Vicente	S
Geranimo Felicisimo	S
Gersava Tranquiline	S
Gensten Leopoldo	M (Coda)
Gofalco Enrique	S
Guimaras Mariano	S
Genandoy Sabas	M
Hefelina Nicanor	S
Hontanar Ramfiro	S
Igual Eugenio	S
Inerte Gaudencio	M
Isugat Teodoro	M
Jacobo Roberto	M
Jaime Loreto	S
Janairo Pedro	S
Joseco Felipe	S
Juanico Melecio	S
Juanico Pacifico	M
Jongay Clodualde	M
Lagradante Igmedio	M
Labana-on Jacinto	M
Lasaque Teodoro	M
Larica Vicente	S
Laurista Agustin	S
Lazalita Jesus	M
Lasarte Alfredo	S
Labaro Rufino	S
Librera Hermogenes	M
Ledesma Braulio	M
Leonida Federico	S

PRIVATES (Cont'd)

Number	Name	Initials	Rate	Date	Rate	Rate
283	Llanas, Antonio	085884	P18.00	P - -1-28 Feb. '46	P18.00	P18.00
284	Llanes, Nicolas	086313	18.00	- - -	18.00	18.00
285	Lunogang, Miguel	085875	18.00	- - -	18.00	18.00
286	Leanda, Rodolfo	035475	18.00	- - -	18.00	18.00
287	Luces, Cirias	047514	18.00	8.00	-do-	26.00
288	Ma-aba, Segundino	085341	18.00	8.00	-do-	26.00
289	Ma-ambong, Maximo	065555	18.00	- - -	-do-	18.00
290	Magallanes, Indigario	048626	18.00	8.00	-do-	26.00
291	Mamerto, Bartolome	068618	18.00	8.00	-do-	26.00
292	Magne, Melicio	086761	18.00	8.00	-do-	26.00
293	Macunan, Julito	063833	18.00	8.00	-do-	26.00
294	Martinez, Bernardo	063773	18.00	- - -	-do-	18.00
295	Mate, Lope	012182	18.00	- - -	-do-	18.00
296	Masuccos, Pablo	062277	18.00	8.00	-do-	26.00
297	Matalao, Simplicio	063783	18.00	- - -	-do-	18.00
298	Molanida, Evaristo	031517	18.00	- - -	-do-	18.00
299	Mentalvo, Estacio	065663	18.00	8.00	-do-	26.00
300	Montevirgen, Vicente	065351	18.00	- - -	-do-	18.00
301	Montre, Francisco	048318	18.00	- - -	-do-	18.00
302	Mission, Valeriano	042929	18.00	8.00	-do-	26.00
303	Nagret, Bartolome	065613	18.00	8.00	-do-	18.00
304	Narin, Florentino	086007	18.00	- - -	-do-	18.00
305	Nene, Jose	062642	18.00	8.00	-do-	26.00
306	Nietes, Victor	023914	18.00	- - -	-do-	18.00
307	Nonato, Diosdado	045124	18.00	8.00	-do-	26.00
308	Neaque, Desgracias	068180	18.00	- - -	-do-	18.00
309	Naneyan, Aniano	065271	18.00	- - -	-do-	18.00
310	Oceña, Gaudencio	048454	18.00	- - -	-do-	18.00
311	Rodrigo, Oliveros	086171	18.00	- - -	-do-	18.00
312	Ollano, Benjamin	083876	18.00	- - -	-do-	8.06
313	Omapas, Sebastiano	023566	18.00	- - -	-do-	18.00
314	Ondivilla, Jovencio	048443	18.00	8.00	-do-	26.00
315	Ortiz, Marcelino	032379	18.00	- - -	-do-	18.00
316	Oserio, Apolinario	086264	18.00	8.00	-do-	26.00
317	Oxmer, Salvador	086648	18.00	- - -	-do-	18.00
318	Palacios, Patricio	167940	18.00	8.00	-do-	26.00
319	Parigde, Galixte	080140	18.00	8.00	-do-	26.00
320	Pabera, Jose	085932	18.00	- - -	-do-	18.00
321	Pon-an, Conrado	065830	18.00	8.00	-do-	26.00
322	Pax, Felomino dela	036474	18.00	8.00	-do-	26.00
323	Piegné, Nomeriano	047254	18.00	- - -	-do-	18.00
324	Pon-an, Mauro	048567	18.00	8.00	-do-	26.00
325	Quadrante, Graciano	058306	18.00	8.00	-do-	26.00
326	Remigio, Gallardo	059703	18.00	8.00	-do-	26.00
327	Remigio, Isidro	058827	18.00	8.00	-do-	26.00
328	Roscos, Jose	085757	18.00	- - -	-do-	18.00
329	Sadiangiben, Joaquin	062286	18.00	8.00	-do-	26.00
330	Santillan, Francisco	065589	18.00	8.00	-do-	26.00
331	Salero, Federico	032125	18.00	8.00	-do-	26.00
332	Sales, Sergio	025242	18.00	8.00	-do-	26.00
333	Siballes, Luis	072908	18.00	8.00	-do-	26.00
334	Serion, Alejandro	030391	18.00	8.00	-do-	26.00
335	Silverio, Gonzalo	061552	18.00	8.00	-do-	26.00
336	Simorio, Vicente	032103	18.00	8.00	-do-	26.00
337	Sinieson, Eugenio	038175	18.00	8.00	-do-	26.00
338	Sinillo, Manuel	084091	18.00	- - -	-do-	18.00
339	Sobretodo, Jaime	032128	18.00	- - -	-do-	18.00
340	Sornillo, Eugenio	169519	18.00	- - -	-do-	17.36
341	Tanalgo, Crispin	048640	18.00	- - -	-do-	18.00
342	Talera, Juan	032358	18.00	8.00	-do-	26.00
343	Tedecio, Margarito	086716	18.00	8.00	-do-	26.00
344	Terasol, Rufino	048634	18.00	- - -	-do-	18.00
345	Umar, Aulino	025127	18.00	8.00	-do-	26.00
346	Valderrama, Felipe	063724	18.00	8.00	-do-	26.00
347	Vasquez, Nemesio	086320	18.00	- - -	-do-	18.00
348	Verbe, Serafin	062291	18.00	8.00	-do-	26.00
349	Villanueva, Federico	027727	18.00	8.00	-do-	26.00
350	PABIONA, RUFINO	062330	18.00	8.00	-do-	26.00

<i>Gersono Flores</i>	S
<i>Mexico Blanco</i>	S
<i>Fernando Miguel</i>	S
<i>Rodolfo Rodriguez</i>	AS
<i>Lirio Cruz</i>	ON
<i>Segundino Naxaba</i>	M
<i>Melino Malabon</i>	S
<i>Leopoldo Magallanes</i>	M
<i>Bartolome Mamerto</i>	M
<i>Melino Mangas</i>	M
<i>Julito Macunan</i>	M
<i>Bernardo Mastung</i>	S
<i>D. D. M. D. D.</i>	S
<i>M. D. D. D.</i>	M
<i>M. D. D. D.</i>	Singer
<i>Carito Malanda</i>	S
<i>Proterio Montolio</i>	M
<i>Umberto Montolio</i>	S
<i>Francisco Nitro</i>	S
<i>Valeriano Mission</i>	M
<i>Bartolome Nagret</i>	S
<i>Jose Maria</i>	S
<i>Jose Maria</i>	M
<i>Victor P. P.</i>	S
<i>Diosdado Nonato</i>	M
<i>Gregorio Noyes</i>	S
<i>Antonio Ocampo</i>	S
<i>Gaudencio Oceña</i>	S
<i>Oliveros Rodrigo</i>	S
<i>Ollano Benjamin (Nota awal)</i>	S
<i>Sebastian Omapas</i>	S
<i>Jovencio Ondivilla</i>	M
<i>Marcelino Ortiz</i>	S
<i>Apolinario Oserio</i>	M
<i>Salvador Oxmer</i>	S
<i>Patricio Palacios</i>	M
<i>Calisto Parigde</i>	M
<i>Jose Paura</i>	S
<i>Pon-an Conrado</i>	M
<i>Felomino dela Pax</i>	S
<i>Piegné N.</i>	M
<i>Mauro Pon-an</i>	M
<i>Quadrante G.</i>	M
<i>Ramiro Gallardo</i>	M
<i>Ramiro Isidro</i>	M
<i>Roscos Jose</i>	S
<i>Sadiangiben Joaquin</i>	M
<i>Santillan Francisco</i>	M
<i>F. Salero</i>	M
<i>Sales Sergio</i>	M
<i>Siballes Luis (Nota awal)</i>	M
<i>Serion Alejandro</i>	M
<i>Silverio Gonzalo</i>	M
<i>Simorio Vicente</i>	M
<i>Sinieson Eugenio</i>	S
<i>Sinillo Manuel</i>	S
<i>Sobretodo Jaime</i>	S
<i>Sornillo Eugenio (Nota awal)</i>	Singer
<i>Tanalgo Crispin</i>	S
<i>Talera Juan</i>	M
<i>Tedecio Margarito</i>	M
<i>Terasol Rufino</i>	Singer
<i>Umar Aulino</i>	M
<i>Valderrama Felipe (Nota awal)</i>	S
<i>Vasquez Nemesio</i>	S
<i>Verbe Serafin</i>	M
<i>Villanueva Federico</i>	M
<i>Rufino Pabiona</i>	M

PRIVATEES (Cont'd)

350: Villagor, Apolinario	:065059:	\$18.00:	- - :	1-28 Feb. '46:	\$18.00:	\$18.00
351: Vigar, Ponciano	:030635:	18.00:	- - :	-do- :	18.00:	18.00
352: Villaruel, Carlos	:048380:	18.00:	\$8.00:	-do- :	26.00:	26.00
353: Valencia, Marcelino	:059699:	18.00:	8.00:	-do- :	26.00:	26.00
354: Zuñe, Luis	:027909:	18.00:	8.00:	-do- :	26.00:	26.00
364: Gastromayor, Vicente	:023943:	18.00:	- - :	-do- :	18.00:	18.00

*Apolinario Villagor*  
*V. Vigar*  
*Carlos Villaruel*  
*Marcelino Valencia*  
*Luis Zuñe*  
*Vicente Gastromayor*

GRAND TOTAL - - - - - \$12,565.44

This voucher consist of \_\_\_\_\_ sheets. \$12,565.44

I hereby certify under my official oath that the persons stated above have rendered service for the period covered by this PAYROLL and that said Enlisted Men were not furnished government quarters and kind.

*Well*  
 J V O LEBDA O-26863  
 1st Lieut, Inf  
 Commanding

I hereby certify under my official oath that I have witnessed payment of this PAYROLL and that each Enlisted Men received the amount set opposite his respective name.

*V. de la Cruz*  
Vicente de la Cruz 0-27307  
 (Name)  
and 1st Lieut de la Cruz  
 (Rank & Br of Serv)

APPROVED FOR PAYMENT:

*Leopoldo R. Melunja*  
 LEOPOLDO R MELUNJA  
 Lt-Col. GE  
 CG, 6th Prov. Str.  
 Compliment (PA)

I certify under my official oath that I have personally paid the Enlisted Men appearing in this Pay Roll in the amount set opposite their respective names.

*M. J. Tinsman*  
Cast. FS DO. 26TH FS  
 (Rank & Br of Serv & Designation)

CERTIFICATION OF QUARTER ALLOWANCE

I hereby certify that the EM mentioned in this Voucher, during this period were not assigned adequate quarters at their permanent station and did not occupy public quarters without charge at their station nor any of them occupy public quarters assigned to them or to his dependents.

*Well*  
 J V O LEBDA O-26863  
 1st Lieut Inf  
 Commanding

382: Valencia, Marcelino: 18.00: 8.00: -00-  
383: Valencia, Marcelino: 18.00: 8.00: -00-  
384: Valencia, Marcelino: 18.00: 8.00: -00-  
385: Valencia, Marcelino: 18.00: 8.00: -00-  
386: Valencia, Marcelino: 18.00: 8.00: -00-  
387: Valencia, Marcelino: 18.00: 8.00: -00-  
388: Valencia, Marcelino: 18.00: 8.00: -00-  
389: Valencia, Marcelino: 18.00: 8.00: -00-  
390: Valencia, Marcelino: 18.00: 8.00: -00-  
391: Valencia, Marcelino: 18.00: 8.00: -00-  
392: Valencia, Marcelino: 18.00: 8.00: -00-  
393: Valencia, Marcelino: 18.00: 8.00: -00-  
394: Valencia, Marcelino: 18.00: 8.00: -00-  
395: Valencia, Marcelino: 18.00: 8.00: -00-  
396: Valencia, Marcelino: 18.00: 8.00: -00-  
397: Valencia, Marcelino: 18.00: 8.00: -00-  
398: Valencia, Marcelino: 18.00: 8.00: -00-  
399: Valencia, Marcelino: 18.00: 8.00: -00-  
400: Valencia, Marcelino: 18.00: 8.00: -00-

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This voucher consists of \_\_\_\_\_ tickets.

I hereby certify under my official oath that the persons stated above have rendered services for the period covered by this voucher and that said tickets were not furnished to any other quarters and kin.

V. O. LINDA O-28862  
1st Lieut, Inf  
Commanding

*Handwritten initials: QM 12/10*

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

-----  
(Rank & Br of Serv)

Commanding (A)  
CO, 6th Troop, 4th  
Lt-Col. GE  
INFORMATION & HISTORY

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

-----  
(Rank & Br of Serv & Signature)

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I hereby certify that the persons mentioned in this voucher, during this period were not assigned adequate quarters at their permanent station and did not occupy public quarters without orders at their station nor any of them occupy public quarters assigned to them by the dependent.

V. O. LINDA O-28862  
1st Lieut Inf  
Commanding

2896

OFFICERS' PAYROLL FOR FEBRUARY 1946  
 19th Co., 5th Replacement Bn  
 6th Station Complement

Unless otherwise indicated in the "REMARKS" column all officers were last paid to include 31 Jan. 1946.

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



241

No.	RANK	NAME	A S N	MONTHLY	QUARTER	PERIOD COVERED	AMOUNT DUE	BALANCE PAID
<b>CAPTAINS</b>								
1		Corra Lorette	10-28825	2400.00	2140.00	1-28 Feb '46	2553.38	2553.38
<b>FIRST LIEUTENANTS</b>								
2		Ledda, Vicente, Ojuna	0-26863	433.33	2100.00	1-28 Feb '46	433.33	433.33
3		Encavinta, Alfredo	10-27127	333.33	100.00	" " "	433.33	433.33
4		Palma, Luis D.	10-26895	333.33	100.00	" " "	433.33	433.33
5		Casidiano, Mariano	10-26144	333.33	100.00	" " "	433.33	433.33
6		Banaguit, Jose	10-26840	333.33	100.00	" " "	433.33	433.33
<b>SECOND LIEUTENANTS</b>								
7		Rinoson, Victoriano	10-27103	250.00	80.00	" " "	330.00	330.00
8		Gonzalez, Julio	10-27293	250.00	80.00	" " "	330.00	330.00
9		Gonzales, Mario	10-27278	250.00	80.00	" " "	330.00	330.00
10		Marfil, Damian	10-27141	200.00	60.00	" " "	260.00	260.00
11		Ryces, Vicente de los	10-27307	250.00	80.00	" " "	330.00	330.00
12		Suchaito, Melquiades	0-26263	250.00		" " "	250.00	250.00
13		Yate, Pedro	10-26745	200.00	60.00	1-4, 7-28 Feb '46	232.14	232.14
14		Jacinto, Lorenzo	10-26747	200.00	80.00	1-28, Feb '46	280.00	280.00

GRAND TOTAL - - - Feb '46 4488.79 4488.79

This voucher consists of 1 sheet

I hereby certify under my official oath that the persons stated above have rendered service for the period covered by this PAY ROLL and that said officers were not furnished government quarters in kind.

*J. V. G. Ledda*  
 J. V. G. LEDDA 0-26863  
 1st Lt. Inf.  
 CO, 19th Co, 5th Regt Bn, 6th Prov Sta  
 Camp (2A)



DECLASSIFIED  
Authority 883078

I hereby certify under my official oath that I have witnessed payment of this PAYROLL and that each Officer received the amount set opposite his respective name.

*V. de los Reyes*  
VICENTE DE LOS REYES C-87507  
2nd Lt. INF.

APPROVED FOR PAYMENT:

*[Signature]*  
L. R. MELONIA  
Lt. Col. US  
CO, 6th Prev. Bde, Compt.

I certify on my official oath that I have personally paid the officers appearing in this PAYROLL, in the amount set opposite their respective names.

*[Signature]*  
Capt. US  
Disbursing Officer

GENERAL STATEMENT OF OFFICERS QUARTERS

I hereby certify that the officers mentioned in this voucher, during this period were not assigned adequate quarters and their permanent station nor any of them occupy public quarters assigned to them or to his dependents.

J. V. G. LUNA C-26883  
1st Lt. INF.  
CO, 19th Co, 5th Bn, 6th Div (P.A.)

*64 M D*

2896

OFFICERS' PAYROLL FOR FEBRUARY 1946  
19th Co., 5th Replacement Bn  
6th Station Complement

Unless otherwise indicated in the "REMARKS" column all officers were last paid to include 31 Jan. 1946.

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

DO'S PAID BY
ISSUED BY
LOCATION
AFOS
February 1946

241

No.	RANK	NAME	A S M	MONTHLY	QUARTER	PERIOD COVERED	AMOUNT DUE	BALANCE PAID
<b>CAPTAINS</b>								
1		Corino Lucio	10-23825	2400.00	2140.00	1-28, 18-Feb-46	2553.33	2553.33
<b>FIRST LIEUTENANTS</b>								
2		Ledon, Vicente	0-26863	333.33	2308.00	1-28 Feb '46	433.33	433.33
3		Encarnita, Alfredo	10-27127	333.33	100.00	" " "	433.33	433.33
4		Enlun, Luis D.	10-26395	333.33	100.00	" " "	433.33	433.33
5		Casidiso, Mariano	10-36144	333.33	100.00	" " "	433.33	433.33
6		Banaguit, Jose	10-26840	333.33	100.00	" " "	433.33	433.33
<b>SECOND LIEUTENANTS</b>								
7		Elnoran, Victoriano	10-27103	280.00	80.00	" " "	330.00	330.00
8		Gonzalez, Julio	10-27293	280.00	80.00	" " "	330.00	330.00
9		Gonzales, Mario	10-27278	280.00	80.00	" " "	330.00	330.00
10		Barfil, Damian	10-27141	200.00	60.00	" " "	260.00	260.00
11		Nycu, Vicente	10-27307	280.00	80.00	" " "	330.00	330.00
12		Sucalcite, Melquiades	0-38263	250.00		" " "	250.00	250.00
13		Yato, Pedro	10-26745	200.00	60.00	1-4, 7-28 Feb '46	232.14	232.14
14		Jacinto, Lorenzo	10-26747	200.00	60.00	1-28, Feb '46	260.00	260.00

GRAND TOTAL - - - Feb '46 4488.79 4488.79

This voucher consists of 1 sheet

I hereby certify under my official oath that the persons stated above have rendered service for the period covered by this PAY ROLL and that said officers were not furnished government quarters in kind.

*J. V. O. Ledea*  
 J. V. O. LEDEA C-26863  
 1st Lt. Inf.  
 CO, 19th Co, 5th Regt Bn, 6th Prov Sta  
 Compl (A)

DECLASSIFIED  
Authority 885078

19<sup>th</sup> CO. 5<sup>th</sup> REPL BN 6<sup>th</sup> P.S.C

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Authority 883078

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Authority *883078*

**DECLASSIFIED**  
Authority 883078

**DECLASSIFIED**

Authority 883078