

242.5

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

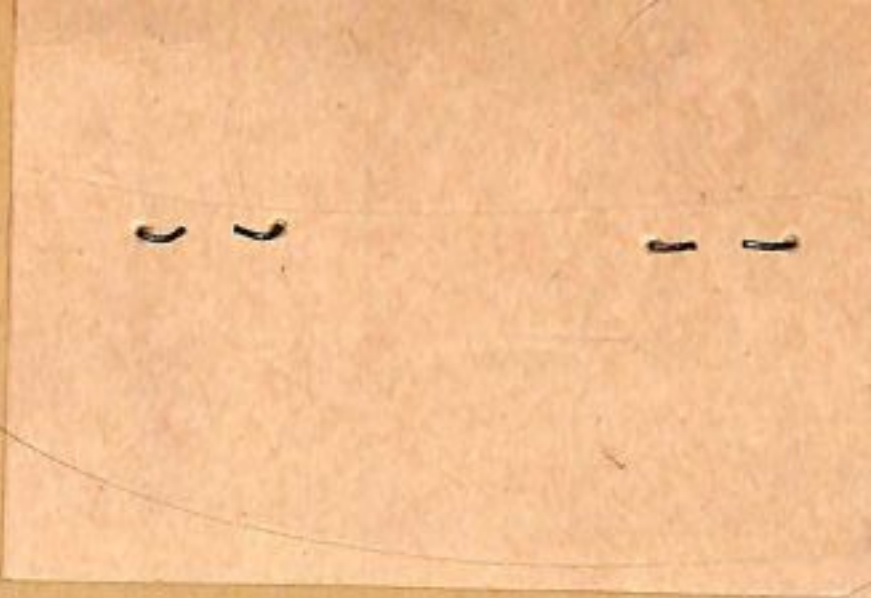
20" CO. 5" BN. 6" P.S.C. (P.A.)

JAN-MAR '46

DECLASSIFIED

Authority 883078

DECLASSIFIED
Authority 883078



242

20TH Co. 5" BN. 6" PROV. STA. COMP. (PA) PAY ROLL
(Unit)

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

No.	Names	Rank	Period of Service		Monthly Rate of Pay	Amount		Signature	Remarks
			INCL. DATES	From To		Accrued Amount	Amount Paid		
023616	Garzon, Glicerio S.	Sgt	1-JAN '46	30 MAR '46	\$19.00	\$56.36	\$35.40	\$20.90	[Signature] Ar. 2 - S.O. 78
060000	Beliera, Rafael S.	Sgt	1-JAN '46	29 MAR '46	\$19.00	\$55.75	\$38.66	\$17.09	[Signature] Ar. 36 - S.O. 76
063422	Fanezo, Liberato	Pfc	1-JAN '46	27 MAR '46	\$25.00	\$71.77	\$33.22	\$38.55	[Signature] Ar. 14 - S.O. 75
063425	Lozada, Prudencio	Pfc	1-JAN '46	05 MAR '46	\$35.00	\$70.15	\$55.22	\$14.93	[Signature] Prudencio Lozada Ar. 1 - S.O. 72
063434	Baitan, Faillago	Pfc	1-JAN '46	23 MAR '46	\$25.00	\$68.54	\$40.40	\$28.14	[Signature] Baitan Faillago Ar. 40 - S.O. 69
063408	Casumpang, Federico	Pfc	1-JAN '46	31 MAR '46	\$25.00	\$75.00	\$31.32	\$33.68	[Signature] Federico Casumpang Ar. 33 - S.O. 80
031666	Gicand, Eulogio	Pvt	1-JAN '46	16 MAR '46	\$25.00	\$62.90	\$40.40	\$22.50	[Signature] Eulogio Gicand Ar. 23 - S.O. 68
031448	Falardo, Manuel	Pvt	1-JAN '46	23 MAR '46	\$25.00	\$68.54	\$35.64	\$32.90	[Signature] Manuel Falardo Ar. 40 - S.O. 69
063388	Paredes, Ludovico	S/Sgt	1-JAN '46	31 MAR '46	\$30.00	\$90.00	\$37.30	\$52.70	[Signature] Ludovico Paredes Ar. 8 - S.O. 79
063473	Sonatan, Simplicio	Pvt	1-JAN '46	31 MAR '46	\$25.00	\$75.00	\$33.90	\$51.06	[Signature] Simplicio Sonatan Ar. 9 - S.O. 79
063403	Araquil, Felomiro	Pvt	1-JAN '46	22 MAR '46	\$25.00	\$67.74	\$34.34	\$33.40	[Signature] Felomiro Araquil Ar. 33 - S.O. 68
031476	Nagallo, Victor	Pvt	1-JAN '46	11 MAR '46	\$25.00	\$58.88	\$6.98	\$51.90	[Signature] Victor Nagallo Ar. 7 - S.O. 59
027894	Bernaldo, Federico	Pvt	1-JAN '46	23 MAR '46	\$25.00	\$68.54	\$24.36	\$44.18	[Signature] Federico Bernaldo Ar. 40 - S.O. 69
031587	Nimada, Dominador	Pvt	1-JAN '46	31 MAR '46	\$25.00	\$75.00	\$33.88	\$41.12	[Signature] Dominador Nimada Ar. 9 - S.O. 79
063283	Morata, Ramon	Pvt	1-JAN '46	31 MAR '46	\$25.00	\$75.00	\$30.26	\$54.74	[Signature] Ramon Morata Ar. 9 - S.O. 79
027440	Rodan, Vivencio	Pvt	1-JAN '46	29 MAR '46	\$25.00	\$73.38	\$40.70	\$33.16	[Signature] Vivencio Rodan Ar. 36 - S.O. 76
028057	Daguino, Felipe	Cpl.	1-JAN '46	31 MAR '46	\$33.00	\$69.00	\$56.68	\$12.32	[Signature] Dagand Felipe Ar. 23 - S.O. 80
							583.26		

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.

[Handwritten Signature]

1946

(Date)

PEDRO Y. YATAR
Maj. Inf - CO, 5th HOU Bn 6th P.S.C

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, 46th P.D.S
(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

L. R. RELUNIA
Lieut-Colonel, CE
Commanding

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

[Handwritten Signature]

(Unit Commander)

Maj. Inf - CO, 5th 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.

ISLRO U. VILLANUEVA
Captain, FS
Disbursing Ofc.

[Handwritten Signature]
2nd Lt. Inf. Bn F 0
5th Bn

DECLASSIFIED
Authority 883078

DECLASSIFIED
Authority 883078

207NCO. 5" BN. 6" PROV. STA. COMPT. (PA) PAY ROLL
(Unit)

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

No.	Names	Rank	Period of Service		Monthly Rate of Pay	Amount		Signature	Remarks
			From	To		Account Due	Amount Deducted		
023616	GARSON, Glicerio G.	Sgt	1-Jan '46	30-Mar '46	\$19.00	\$56.36	\$35.46	\$20.90	<i>Glicerio Garson</i> Per. 2 - S.O. 78
060000	Belfara, Rafael S.	Sgt	1-Jan '46	09-Mar '46	\$19.00	\$55.74	\$38.66	\$17.09	<i>Rafael Belfara</i> Per. 36 - S.O. 76
063422	PANEZA, Liberato	Pfc	1-Jan '46	27-Mar '46	\$25.00	\$71.77	\$33.22	\$38.55	<i>Liberato Paneza</i> Per. 14 - S.O. 75
063425	Lozada, Prudencio	Pfc	1-Jan '46	25-Mar '46	\$25.00	\$70.15	\$55.22	\$14.93	<i>Prudencio Lozada</i> Per. 1 - S.O. 72
063434	Ba-ITAN, Faillago	Pfc	1-Jan '46	23-Mar '46	\$25.00	\$68.54	\$40.40	\$28.14	<i>Ba-ITAN Faillago</i> Per. 40 - S.O. 69
063408	Casumpang, Federico	Pfc	1-Jan '46	31-Mar '46	\$25.00	\$75.00	\$31.32	\$33.68	<i>Federico Casumpang</i> Per. 33 - S.O. 80
031666	GICANA, Eulogio	Pvt	1-Jan '46	16-Mar '46	\$25.00	\$62.90	\$40.40	\$22.50	<i>Eulogio Gicana</i> Per. 23 - S.O. 68
031448	Faillago, Manuel	Pvt	1-Jan '46	23-Mar '46	\$25.00	\$68.54	\$35.64	\$32.90	<i>Manuel Faillago</i> Per. 40 - S.O. 69
063388	PARRAS, Ludovico	S/Sgt	1-Jan '46	31-Mar '46	\$30.00	\$90.00	\$37.30	\$52.70	<i>Ludovico Parras</i> Per. 8 - S.O. 79
063473	Donalán, Simplicio	Pvt	1-Jan '46	31-Mar '46	\$25.00	\$75.00	\$23.94	\$51.06	<i>Simplicio Donalán</i> Per. 9 - S.O. 79
063403	Araguil, Feliciano	Pvt	1-Jan '46	22-Mar '46	\$25.00	\$67.74	\$34.34	\$33.40	<i>Feliciano Araguil</i> Per. 33 - S.O. 68
031476	Nagallo, Victor	Pvt	1-Jan '46	11-Mar '46	\$25.00	\$58.89	\$6.98	\$51.90	<i>Victor Nagallo</i> Per. 7 - S.O. 59
027894	Bernaldo, Federico	Pvt	1-Jan '46	23-Mar '46	\$25.00	\$68.54	\$24.36	\$44.18	<i>Federico Bernaldo</i> Per. 40 - S.O. 69
031587	Nirrada, Dominador	Pvt	1-Jan '46	31-Mar '46	\$25.00	\$75.00	\$33.88	\$41.12	<i>Dominador Nirrada</i> Per. 9 - S.O. 79
063283	KONATO, RAMON	Pvt	1-Jan '46	31-Mar '46	\$25.00	\$75.00	\$20.26	\$54.74	<i>Ramon Konato</i> Per. 9 - S.O. 79
027440	Rodan, Vivercio	Pvt	1-Jan '46	29-Mar '46	\$25.00	\$73.38	\$40.22	\$33.16	<i>Vivercio Rodan</i> Per. 36 - S.O. 76
028057	DAGUINO, Felipe	Cpl	1-Jan '46	31-Mar '46	\$23.00	\$69.00	\$56.68	\$12.32	<i>Felipe Daguido</i> Per. 25 - S.O. 80
						583.26			

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

[Signature]
PEDRO V. YATAR
1946 Maj. Inf. CO, 5th Prov Bn, 6th P.S.C.
(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, 26th F.D.S.
(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

L. R. RELUNIA
Lieut-Colonel, CG
Commanding

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

[Signature]
(Unit Commander)
Maj. Inf. CO, 5th 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 and 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.

I. U. VILLANUEVA
Captain, FS
Disbursing Ofr.

Quinto A. Danglop
2nd Lt. Inf. Bn F.O.
5th Bn

DECLASSIFIED
Authority 883078

80TH Co. 5" Bn. 6" PROVSTA. COMP. (PA) PAY ROLL
(init)

We hereby acknowledge to have received from Capt. I. U. Villanueva, Finance Officer of 76th 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 Due	Amount Paid		
023616	GARSON, Glicerio G.	Sgt.	1-JAN '46	30-MAR '46	\$19.00	\$54.36	\$25.46	\$28.90	<i>[Signature]</i> Apr. 2 - S.O. 78
060000	Beljara, Rafael S.	Sgt.	1-JAN '46	29-MAR '46	\$19.00	\$55.74	\$38.66	\$17.08	<i>[Signature]</i> Apr. 36 - S.O. 76
063422	PAVEZA, Liberato	Pfc	1-JAN '46	27-MAR '46	\$25.00	\$71.77	\$33.22	\$38.54	<i>[Signature]</i> Apr. 14 - S.O. 75
063425	Lozada, Prudencio	Pfc	1-JAN '46	25-MAR '46	\$25.00	\$70.15	\$55.22	\$14.92	<i>[Signature]</i> Apr. 1 - S.O. 72
063434	BARTAN, Faillago	Pfc	1-JAN '46	23-MAR '46	\$25.00	\$68.54	\$40.40	\$28.14	<i>[Signature]</i> Apr. 40 - S.O. 69
063408	Casumpang, Federico	Pfc	1-JAN '46	31-MAR '46	\$25.00	\$75.00	\$31.32	\$33.68	<i>[Signature]</i> Apr. 33 - S.O. 80
031666	GICANO, Eulogio	PVT	1-JAN '46	16-MAR '46	\$25.00	\$62.90	\$40.20	\$22.70	<i>[Signature]</i> Apr. 23 - S.O. 68
031448	Faillaga, Manuel	PVT	1-JAN '46	23-MAR '46	\$25.00	\$68.54	\$35.64	\$32.90	<i>[Signature]</i> Apr. 40 - S.O. 69
063388	PORRAS, Ludovico	S/Sgt	1-JAN '46	31-MAR '46	\$30.00	\$90.00	\$37.30	\$52.70	<i>[Signature]</i> Apr. 8 - S.O. 79
063473	SORDAN, Simplicio	PVT	1-JAN '46	31-MAR '46	\$25.00	\$75.00	\$33.94	\$51.06	<i>[Signature]</i> Apr. 9 - S.O. 79
063403	ARAGUIL, Felomino	PVT	1-JAN '46	22-MAR '46	\$25.00	\$67.74	\$34.34	\$33.40	<i>[Signature]</i> Apr. 33 - S.O. 68
031476	NAGALLO, Victor	PVT	1-JAN '46	11-MAR '46	\$25.00	\$58.88	\$6.78	\$51.90	<i>[Signature]</i> Apr. 7 - S.O. 59
027894	Bernaldo, Federico	PVT	1-JAN '46	23-MAR '46	\$25.00	\$68.54	\$24.36	\$44.18	<i>[Signature]</i> Apr. 40 - S.O. 69
031587	Niriada, Dominador	PVT	1-JAN '46	31-MAR '46	\$25.00	\$75.00	\$33.88	\$41.12	<i>[Signature]</i> Apr. 9 - S.O. 79
063283	MORATA, RAMON	PVT	1-JAN '46	31-MAR '46	\$25.00	\$75.00	\$20.26	\$54.74	<i>[Signature]</i> Apr. 9 - S.O. 79
027440	RODAN, Vivencio	PVT	1-JAN '46	29-MAR '46	\$25.00	\$73.38	\$40.22	\$33.16	<i>[Signature]</i> Apr. 36 - S.O. 76
028057	DAGUINO, Felipe	Cpl	1-JAN '46	31-MAR '46	\$23.00	\$69.00	\$36.68	\$12.32	<i>[Signature]</i> Apr. 23 - S.O. 80
						583.26			

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)

Pedro Y. Yatar
PEDRO Y. YATAR
Maj, Inf - CO, 5^o Prov Pz, 6^o P.S.C.

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 - DC, 96 Lt. F.D.S.
(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^o LD or with this unit.

[Signature]
(Unit Commander)

Maj, Inf - CO, 5^o Prov
(Rank, Br/Sv & Designation)

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

ISIDRO U. VILLANUEVA
Captain, FS
Disbursing Offr.

Quinto A. Anglap
1st Lt. Inf. Pz 5^o
5^o Bn

DECLASSIFIED
Authority 883078

NO

respective names:

Signature

Remarks

- 5068-33
- 1/2 6" PSC 5
- 50-74-26
- 1/2 6" PSC-M
- 5022-1
- 1/2 6" PSC M
- 50-68-33
- 1/2 6" PSC-M
- 50
- 1/2 6" PSC 5
- 50-88-33
- 1/2 6" PSC 5
- 50 75-14
- 1/2 6" PSC 5
- 50 68-33
- 1/2 6" PSC 5
- 50.68-33
- 1/2 6" PSC 5
- 50
- 1/2 6" PSC 5
- 50-69-40
- 1/2 6" PSC 5
- 50 68
- 1/2 6" PSC 5
- 50-68-33
- 1/2 6" PSC 5
- 50 68-33
- 1/2 6" PSC 5
- ~~50 68-33~~
- 1/2 6" PSC 5
- ~~50 68-33~~
- 1/2 6" PSC 5

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Authority 883078

~~603/1~~

~~1200/1~~

~~123/1~~

~~864/4~~

~~372/4~~

1200

DECLASSIFIED

Authority 883078

22

3	6.7	2	-
4	2.3	3	-
4	3.2	9	-
4	2.2	1	+6
5	0.7	3	-
4	9.6	3	-
3	6.0	5	-
6	1.7	7	-
6	7.7	3	-
3	4.2	2	-
3	4.8	4	-
4	8.1	2	-
4	8.3	1	-
6	2.3	2	-
1	7.8	8	-
3	1.8	9	-

70	8.0	4	S
70	8.0	4	*
		6	

708.00

20th Co, 5th Bn, 6th PSC
(Unit)

PAY ROLL

Rechecked

242

We hereby acknowledge to have received from Capt. I. U. Villanueva Finance Officer of 26th 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 Accrued per Day	Amount Paid	Signature	Remarks	
			From	To						
063396	Dayo, Marcelino	Cpl.	1 Jan. 46	22 Mar 46	\$ 23.00	\$ 62.32	\$ 25.60	\$ 36.72	Manuel D. ...	PAR-33-50-68
026832	Ascura, Demetrio	Cpl.	1 Jan. 46	27 Mar 46	\$ 23.00	\$ 66.03	\$ 22.70	\$ 42.33	Demetrio Ascura	PAR-26-50-74
063407	Zerrudo, Ezequiel	Cpl.	1 Jan. 46	25 Mar 46	\$ 23.00	\$ 64.55	\$ 21.26	\$ 43.29	Ezequiel Zerrudo	PAR-1-50-72
063409	Casampang, Gamilio	Pfc.	1 Jan. 46	22 Mar 46	\$ 25.00	\$ 67.73	\$ 36.46	\$ 31.27	Ezequiel Zerrudo	PAR-33-50-68
169165	Balayo, Geronimo	Pfc.	1 Jan. 46	21 Mar 46	\$ 25.00	\$ 66.93	\$ 16.20	\$ 50.73	Manuel D. ...	PAR-10-50-67
064323	Lacpagan, Gerardo	Pfc.	1 Jan. 46	27 Mar 46	\$ 25.00	\$ 67.73	\$ 17.50	\$ 49.63	Gerardo Lacpagan	PAR-33-50-68
063782	Cabangal, Josue	Pvt	1 Jan. 46	28 Mar 46	\$ 25.00	\$ 72.57	\$ 36.52	\$ 36.05	Josue Cabangal	PAR-14-50-75
063359	Bernales, Bienvenido	"	1 Jan. 46	22 Mar 46	\$ 25.00	\$ 67.73	\$ 5.96	\$ 61.77	Bernales Bienvenido	PAR-33-50-68
061842	Palomo, Honore	"	1 Jan. 46	22 Mar 46	\$ 25.00	\$ 67.73	\$ 1.00	\$ 67.73	Honore Palomo	PAR-33-50-68
048594	Agundis, Honorio	"	1 Jan. 46	24 Mar 46	\$ 25.00	\$ 69.34	\$ 35.12	\$ 34.22	Honorio Agundis	PAR-19-50-71
02726A	Libero, Rufino	"	1 Jan. 46	23 Mar 46	\$ 25.00	\$ 68.54	\$ 33.70	\$ 34.84	Rufino Libero	PAR-40-50-69
168180	Nedrae, Geogracias	"	1 Jan. 46	23 Mar 46	\$ 25.00	\$ 68.54	\$ 20.42	\$ 48.12	Geogracias Nedrae	PAR-40-50-69
168680	Caron, Jose	"	1 Jan. 46	22 Mar 46	\$ 25.00	\$ 67.73	\$ 19.42	\$ 48.31	José Caron	PAR-33-50-68
063866	Gustilo, Benjamin	Cpl.	1 Jan. 46	22 Mar 46	\$ 23.00	\$ 62.32		\$ 62.32	Benjamin Gustilo	PAR-33-50-68
063468	Pavita, Aurelio	Pvt	1 Jan. 46	24 Mar 46	\$ 25.00	\$ 69.34	\$ 51.46	\$ 17.88	Aurelio Pavita	PAR-17-50-71
06335	CASTINO, DANIEL	Pfc	1 Jan. 46	20 Mar 46	\$ 25.00	\$ 69.35	\$ 37.46	\$ 31.89	Daniel Castino	PAR-17-50-71

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 Maj, Inf-CO, 5" Prov Bn, 6" P.S.C.

(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)

Captain, FS-DO, 20th PDS

(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 G.I.D or with this unit.

(Unit Commander)

Maj, Inf-CO, 5" 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.

ISLRO U. VILLANUEVA

Captain, FS

Disbursing Ofc.

Puerto R. Douglas
2nd Lt. Inf. Bn 10
3rd Bn.

DECLASSIFIED
Authority 883078

20th Co. 5th Para. 6th PSC
 (unit)

PAY ROLL

We hereby acknowledge to have received from Capt. I. U. Villanueva Finance Officer of 26th PDS. 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.

Ser. No.	Name	Rank	Period of Service		Monthly Rate of Pay	Amount Accrued For the Month	Amount Deducted	Amount Paid	Signature	Remarks
			From	To						
063396	Doyo, Marcelino	cpl.	1 Jan. '46	22 Jan. '46	\$ 23.00	\$ 62.32	\$ 25.60	\$ 36.72	Manafino Dyr	PAR-33-50-68
026832	Ascura, Demetrio	cpl.	1 Jan. '46	27 Mar. '46	\$ 23.00	\$ 66.03	\$ 27.70	\$ 42.33	Demetrio Ascura	PAR-26-50-74
063407	Zernudo, Ezequiel	cpl.	1 Jan. '46	25 Mar. '46	\$ 23.00	\$ 64.55	\$ 21.26	\$ 43.29	Ezequiel Zernudo	PAR-1-50-22
063409	Casampangan, Amilio	Pfc.	1 Jan. '46	22 Mar. '46	\$ 25.00	\$ 67.73	\$ 36.46	\$ 31.27	Amilio Casampangan	PAR-33-50-68
169105	Balayo, Geronimo	Pfc.	1 Jan. '46	21 Mar. '46	\$ 25.00	\$ 66.93	\$ 16.22	\$ 50.71	Balayo	PAR-10-50-67
024323	Lacupacan, Gerardo	Pfc.	1 Jan. '46	22 Mar. '46	\$ 25.00	\$ 67.73	\$ 17.50	\$ 49.63	Gerardo Lacupacan	PAR-33-50-68
063282	Cabangal, Josue	Pvt.	1 Jan. '46	24 Mar. '46	\$ 25.00	\$ 72.57	\$ 36.52	\$ 36.05	Josue S. Cabangal	PAR-14-50-75
063359	Bernasol, Bienvenido	Pvt.	1 Jan. '46	22 Mar. '46	\$ 25.00	\$ 67.73	\$ 5.96	\$ 61.22	Bienvenido Bernasol	PAR-33-50-68
061842	Palomo, Honorio	Pvt.	1 Jan. '46	22 Mar. '46	\$ 25.00	\$ 67.73	None	\$ 67.73	Honorio Palomo	PAR-33-50-68
048594	Agundis, Honorio	Pvt.	1 Jan. '46	24 Mar. '46	\$ 25.00	\$ 69.34	\$ 35.12	\$ 34.22	Honorio Agundis	PAR-19-50-71
027266	Libero, Rufino	Pvt.	1 Jan. '46	23 Mar. '46	\$ 25.00	\$ 68.32	\$ 33.70	\$ 34.62	Rufino Libero	PAR-40-50-69
168180	Nudque, Beogradas	Pvt.	1 Jan. '46	23 Mar. '46	\$ 25.00	\$ 68.54	\$ 20.42	\$ 48.12	Beogradas Nudque	PAR-20-50-69
168680	Caron, Jose	Pvt.	1 Jan. '46	22 Mar. '46	\$ 25.00	\$ 67.73	\$ 19.42	\$ 48.31	José Caron	PAR-33-50-68
083806	Gustilo, Benjamin	cpl.	1 Jan. '46	22 Mar. '46	\$ 23.00	\$ 62.32	None	\$ 62.32	Benjamin Gustilo	PAR-33-50-68
063468	Parita, Amilio	Pvt.	1 Jan. '46	24 Mar. '46	\$ 25.00	\$ 69.34	\$ 51.46	\$ 17.88	Amilio Parita	PAR-17-50-71
063352	DANIEL CASTINO	PSC	1 Jan. '46	24 Mar. '46	\$ 25.00	\$ 69.35	\$ 37.46	\$ 31.89	Daniel Castino	PAR-12-50-21
							\$ 708.40	OR.		

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 Maj, Inf - CO, 5th Prov Bn, 6th P.S. C.

(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, 26th FDS.

(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

L. R. REELUNIA
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 Cth B or with this unit.

(Unit Commander)

Maj, Inf - CO, 5th 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.

ISIDRO U. VILLANUEVA

Captain, FS

Disbursing Ofr.

Quinto A. Manglap

2nd Lt. Inf. Bn P O

5th Bn

20th Co. 5th Bn, 6th PSC
(Unit)

PAY ROLL

We hereby acknowledge to have received from Capt. I. U. Villanueva Finance Officer of 26th 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		
			From	To		Accrued Pay for the period	Amount due deducted			
063396	Doyo, Marcelino	Cpl.	19 Jan '46	22 Mar '46	P 23.00	P 62.32	P 25.60	P 36.72	Manafino Payr	Par. 33-50#68
026832	Ascura, Demetrio	Cpl.	19 Jan '46	27 Mar '46	P 23.00	P 66.03	P 27.70	P 38.33	Demetrio Ascura	Par. 26-50#74
063407	Zerrudo, Exequiel	Cpl.	19 Jan '46	25 Mar '46	P 23.00	P 67.55	P 21.26	P 43.29	Exequiel Zerrudo	Par. 1-50#72
063408	Casimpang, Amilio	Pfc	19 Jan '46	22 Mar '46	P 25.00	P 67.73	P 36.46	P 31.27	Amilio Casimpang	Par. 33-50#68
169105	Balayo, Geronimo	Pfc	19 Jan '46	21 Mar '46	P 25.00	P 66.93	P 16.20	P 50.73	Geronimo Balayo	Par. 10-50#68
024323	Lacpagan, Gerardo	Pfc	19 Jan '46	22 Mar '46	P 25.00	P 67.73	P 17.50	P 50.23	Gerardo Lacpagan	Par. 33-50#68
063782	Cabangal, Josue	Pvt	19 Jan '46	28 Mar '46	P 25.00	P 72.57	P 36.52	P 36.05	Josue S. Cabangal	Par. 14-50#78
063359	Bernardo, Bienvenido	Pvt	19 Jan '46	22 Mar '46	P 25.00	P 67.73	P 5.96	P 61.77	Bienvenido Bernardo	Par. 33-50#68
061842	Palomo, Honofre	Pvt	19 Jan '46	22 Mar '46	P 25.00	P 67.73	P None	P 67.73	Honofre Palomo	Par. 33-50#68
048594	Ayundis, Honorio	Pvt	19 Jan '46	24 Mar '46	P 25.00	P 69.34	P 35.12	P 34.22	Honorio Ayundis	Par. 19-50#71
029266	Libero, Rufino	Pvt	19 Jan '46	23 Mar '46	P 25.00	P 68.54	P 33.70	P 34.84	Rufino Libero	Par. 40-50#69
168180	Mudave, Deogracias	Pvt	19 Jan '46	23 Mar '46	P 25.00	P 68.54	P 20.42	P 48.12	Deogracias Mudave	Par. 40-50#69
168680	Carbon, Jose	Pvt	19 Jan '46	23 Mar '46	P 25.00	P 67.73	P 19.42	P 48.31	Jose Carbon	Par. 33-50#68
083806	Gustilo, Benjamin	Cpl.	19 Jan '46	22 Mar '46	P 23.00	P 62.32	P None	P 62.32	Benjamin Gustilo	Par. 33-50#68
063468	Panita, Amilio	Pvt	19 Jan '46	24 Mar '46	P 25.00	P 69.34	P 51.46	P 17.88	Amilio Panita	Par. 17-50#71
063352	CASTINO, DANIEL	Pfc	19 Jan '46	24 Mar '46	P 25.00	P 69.35	P 37.46	P 31.89	Daniel Castino	Par. 17-50#71
								708.00		

DECLASSIFIED
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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 PEDRO Y. YATAR
Maj, Inf - CO, 5th Proo Bn, 6" P.S.C.
(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, 26th EDS
(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

L. R. RELUNIA
Lieut. Colonel, CE
Commanding

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

(Unit Commander)
Maj, Inf - CO, 5th Proo 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 Ofc.~~

Prisente A. Panglap
2nd Lt. Inf. Bn FO
5th Bn.

20th Co. 5th Bn 6" PSC
(Unit)

PAY ROLL

We hereby acknowledge to have received from Capt. I. U. Villanueva Finance Officer of 76th 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		Signature	Remarks	
			From	To		Amount Due	Amount Paid			
063396	Doyo, Marcelino	Cpl.	19 Jan 46	22 Mar 46	P 23.00	P 62.32	P 25.60	P 36.72	Manatung Doy	Par. 33-50 # 68
026832	Arcana, Demetrio	Cpl.	19 Jan 46	27 Mar 46	P 23.00	P 66.03	P 23.70	P 42.33	Demetrio Arcana	Par. 26-50 # 74
063407	Zerrudo, Exequiel	Cpl.	19 Jan 46	25 Mar 46	P 23.00	P 64.55	P 21.26	P 43.29	Exequiel Zerrudo	Par. 1-50 # 72
063409	Casumpang, Aurelio	Pfc	19 Jan 46	22 Mar 46	P 25.00	P 67.73	P 25.40	P 42.33	Aurelio Casumpang	Par. 33-50 # 68
169105	Balayo, Gerónimo	Pfc	19 Jan 46	21 Mar 46	P 25.00	P 66.93	P 16.20	P 50.73	Gerónimo Balayo	Par. 10-50 # 67
024323	Lacpagan, Gerardo	Pfc	19 Jan 46	22 Mar 46	P 25.00	P 69.73	P 17.50	P 49.63	Gerardo Lacpagan	Par. 33-50 # 68
063782	Gobangal, Josue	Pvt	19 Jan 46	28 Mar 46	P 25.00	P 72.57	P 36.52	P 36.05	Josue G. Gobangal	Par. 14-50 # 75
063359	Bernard, Bienvenido	Pvt.	19 Jan 46	22 Mar 46	P 25.00	P 68.33	P 5.96	P 61.77	Bienvenido Bernard	Par. 33-50 # 68
061842	Palomo, Honofre	Pvt	19 Jan 46	22 Mar 46	P 25.00	P 67.33	P None	P 67.23	Honofre Palomo	Par. 33-50 # 68
048594	Aquandis, Honorio	Pvt	19 Jan 46	24 Mar 46	P 25.00	P 67.34	P 35.12	P 34.22	Honorio Aquandis	Par. 19-50 # 71
027266	Libero, Rufino	Pvt	19 Jan 46	23 Mar 46	P 25.00	P 68.54	P 33.70	P 34.84	Rufino Libero	Par. 40-50 # 69
068180	Nudque, Decroacias	Pvt	19 Jan 46	23 Mar 46	P 25.00	P 68.54	P 20.42	P 48.12	Decroacias Nudque	Par. 40-50 # 69
168680	Caron, Jose	Pvt	19 Jan 46	22 Mar 46	P 25.00	P 67.73	P 19.72	P 48.31	Jose Caron	Par. 33-50 # 68
063806	Custilo, Benjamin	Cpl.	19 Jan 46	22 Mar 46	P 23.00	P 62.33	P 1	P 62.32	Benjamin Custilo	Par. 33-50 # 68
063468	Parita, Aurelio	Pvt	19 Jan 46	24 Mar 46	P 25.00	P 67.34	P 51.46	P 17.88	Aurelio Parita	Par. 17-50 # 71
063352	CASTINO, DANIEL	Pfc	19 Jan 46	24 Mar 46	P 25.00	P 69.35	P 31.46	P 31.89	Daniel Castino	Par. 17-50 # 71

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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.

PEDRO Y. YATAR

1946

Maj, Inf - CO, 5th Prov Bn, 6th P.S.C

(Date)

I hereby certify on my official oath that each PM 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, 86th P.D.S.

(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

L. R. RELUNIA
Lient-Colonel, CB
Commanding

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

(Unit Commander)

Major, Inf - CO, 5th Prov Bn

(Rank, Br/Sv & Designation)

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

~~1st Lt. U. VILLANUEVA~~

~~Captain, FS~~

~~Disbursing Ofr.~~

Primo Q. Sangley
Capt Lt. Inf. Bn F. O.
3rd Bn

3074 Co. 5" Bn 6" Prov. Sta. Comp (PA) PAY ROLL
(Unit)

Chad

We hereby acknowledge to have received from Capt. F. P. Villanueva Finance Officer of 26th 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	Accrued Amount Due	Amount Deducted	Amount Paid	Signature	Remarks
			From	To						
023616	GAMZON, Glicerio G	Sgt	1-JAN '46	30 MAR '46	\$19.00	\$56.36	\$35.46	\$20.90	<i>[Signature]</i>	Per. 2 - S.O. 78 ✓
060000	Belfera, Rafael S.	Sgt	1-JAN '46	29 MAR '46	\$19.00	\$55.70	\$38.66	\$17.04	<i>[Signature]</i>	Per. 36 - S.O. 76 ✓
063422	RANZA, Liberato	Pfc	1-JAN '46	27 MAR '46	\$25.00	\$71.76	\$33.22	\$38.54	<i>[Signature]</i>	Per. 14 - S.O. 75 ✓
063425	Lozada, Prudencio	Pfc	1-JAN '46	25 MAR '46	\$25.00	\$70.18	\$55.22	\$14.96	<i>[Signature]</i>	Per. 1 - S.O. 72 ✓
063434	Baitan, Fausto	Pfc	1-JAN '46	23 MAR '46	\$25.00	\$68.54	\$40.40	\$28.14	<i>[Signature]</i>	Per. 40 - S.O. 69 ✓
063448	ASUMPANG, Federico	Pfc	1-JAN '46	31 MAR '46	\$25.00	\$75.00	\$31.32	\$33.68	<i>[Signature]</i>	Per. 33 - S.O. 80 ✓
031666	GICANO, Eusebio	Pvt	1-JAN '46	16 MAR '46	\$25.00	\$62.90	\$40.40	\$22.50	<i>[Signature]</i>	Per. 23 - S.O. 68 ✓
031448	Fallog, Manuel	Pvt	1-JAN '46	23 MAR '46	\$25.00	\$68.54	\$35.64	\$32.90	<i>[Signature]</i>	Per. 40 - S.O. 69 ✓
063388	Perron, Ludovico	As/Sgt	1-JAN '46	31 MAR '46	\$30.00	\$90.00	\$37.30	\$52.70	<i>[Signature]</i>	Per. 8 - S.O. 79 ✓
063473	Sonolan, Simplicio	Pvt	1-JAN '46	31 MAR '46	\$25.00	\$75.00	\$33.90	\$41.10	<i>[Signature]</i>	Per. 9 - S.O. 79 ✓
063403	ARAQUI, FELIMINO	Pvt	1-JAN '46	22 MAR '46	\$25.00	\$67.74	\$34.34	\$33.40	<i>[Signature]</i>	Per. 33 - S.O. 68 ✓
031476	Nagallo, Victor	Pvt	1-JAN '46	11 MAR '46	\$25.00	\$58.88	\$6.98	\$51.90	<i>[Signature]</i>	Per. 7 - S.O. 59 ✓
027894	Bernardo, Federico	Pvt	1-JAN '46	23 MAR '46	\$25.00	\$68.54	\$24.36	\$44.18	<i>[Signature]</i>	Per. 40 - S.O. 69 ✓
031587	Nimada, Dominador	Pvt	1-JAN '46	31 MAR '46	\$25.00	\$75.00	\$33.88	\$41.12	<i>[Signature]</i>	Per. 9 - S.O. 79 ✓
063283	MORATA, RAIMON	Pvt	1-JAN '46	31 MAR '46	\$25.00	\$75.00	\$20.26	\$54.74	<i>[Signature]</i>	Per. 9 - S.O. 79 ✓
027448	RODAN, VINCENIO	Pvt	1-JAN '46	29 MAR '46	\$25.00	\$73.38	\$40.22	\$33.16	<i>[Signature]</i>	Per. 36 - S.O. 76 ✓
028057	DASQUINO, FELIPE	Cpl.	1-JAN '46	31 MAR '46	\$23.00	\$69.00	\$56.68	\$12.32	<i>[Signature]</i>	Per. 23 - S.O. 80 ✓
							583.26			

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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)

P. Yatar
PEDRO Y. YATAR
Maj, Inf - CO, 5th Prov Bn 6th Pz. C.

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, 26th 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 6th LD or with this unit.

P. Yatar
(Unit Commander)
Maj Inf - CO, 5th 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 Ofc.

Scienti A. Danglop
2nd Lt. Inf. Bn F O
5th Bn

20" CO. 5" BN. 6" P.S.C. (P.A.)

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Authority 883078

20" CO. 5th PROV REPL BN

6" PS 2 (P.A.)

FEB '46

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241

20th Company 5th Prov Regt. Co 6th Prov Stn Comp (PA)
 (Organization)

Officers' Payroll for:

February 1946

Unless otherwise indicated in "Remarks" column all officers were last paid to include 31 January 1946.

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

Paid By
 Isidro Villanueva
 Capt- FS
 126" Dis- Dis- Section Panay

Name	Rank	Serial Number	Monthly Base Pay	Quarter Allowance	Period Covered	Total Amount Due	Balance Paid	Signature
Lute, Mateo D.	Capt	0-26729	P400.00	P140.00	2-1-46 to 2-28-46	P540.00	P540.00	<i>[Signature]</i>
Total			P400.00	P140.00		P540.00	P540.00	<i>[Signature]</i>

Checked by [Signature]

This voucher consist of 1 sheet.

I certify under my official oath that the officers stated above have rendered services for the period covered by this voucher.

I further certify that the officer mentioned in this voucher during this period were assigned adequate at this permanent station and did not occupy public quarters without change at their station or any of them occupy public quarters assigned to them or to their dependents.

MATEO D. LUTO 0-26828
 Captain- Infantry
 Comdg

I certify under my official oath that I have witness payment of this payroll and that each officers received the amount set opposite their respective names.

Serafin R. Buycod
 SERAFIN L. BUICOD 0-26816
 1st Lieut- Infantry
 Ex- O-

APPROVED FOR PAYMENT:

[Signature]
 L. R. RELUNIA
 Lieutenant Colonel CE
 Co, 6th Stn Comp (PA)

I certify under my official oath that I have personally paid the officer appearing in this roll of the amount set opposite his respective name.

[Signature]
 ISIDRO VILLANUEVA
 Capt- FS
 Dis. Off- Panay Island

241

20th Company 5th Prev. Repl. Bn 6th Prev. Sta. Compl. (PA)

(Organization)

OFFICERS' PAYROLL FOR:
FEBRUARY 1946

3095

Triplicate

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

WE HEREBY acknowledge receipt in case of the amount shown in the "BALANCE PAID" column opposite our respective names:

PAID BY: ISIDRO U. VILLANUEVA
CAPT.-PS
126th Finance Disbursing Sec. Party

No	Name	Rank	Serial Numbers	Monthly Base	Quarters Allowance	Period Covered		Total Amount	Balance Paid	SIGNATURE	Remarks
						From	To				
<u>BASIC</u>											
1	Matos, Mateo D.	Captain	0-26729	400.00	140.00	12-1-46	12-28-46	540.00	540.00		M
2	Buyce, Serafin L.	1 st Lt	0-26816	333.33	100.00	1-1-46	1-31-46	433.33	433.33	Serafin L. Buyce	M
3	Campe, Manuel Del	2 nd Lt	0-26724	250.00	80.00	1-1-46	1-31-46	330.00	330.00	Manuel Del Campe	M
4	Espulgar, Perpetuo	2 nd Lt	0-26789	250.00	80.00	1-1-46	1-31-46	330.00	330.00	Perpetuo Espulgar	M
GRAND TOTAL				933.33	260.00			1,093.33	1,093.33		

This voucher consist of 1 sheet.

I certify under my official oath that the Officers stated above have rendered service for the period covered by this voucher.

I further certify that the officer mentioned in this voucher during this period were not assigned to other quarters at this permanent station and did not occupy any public quarters without change at their station or any of them occupy public quarters assigned to them or to their dependents.

Checked by [Signature]

Serafin L. Buyce
MATEO D. LUTO 0-26729
1st Capt- Infantry 1st Lieut. Inf.
Commanding

I certify under my official oath that I have witness payment of this payroll and that each Officers received the amount set opposite their respective names.

APPROVED FOR PAYMENT: [Signature]
L.R. REJONIA
Lieutenant Colonel CE
CO, 6th Prev. Sta. Compl. (PA)

[Signature]
PER ETUO ES ULGAR 0-26789
2nd Lieut- Inf
JO 20th Co. 5th Prev. Repl. Bn (PA)
BY: PEDRO Y YATAR 0-26781
Major- Infantry
CO, 5th Prev. Repl. Bn (PA)

I certify under my official oath that I have personally paid the Officers appearing this roll of the amount set opposite their respective names.

[Signature]
CAPT. F.S.

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Authority 883078

20TH COMPANY 5TH PROV. REPL. BN 6TH PROV. STN COMPL (PA)
(Organization)

3194

OFFICERS' PAYROLL FOR:

FEBRUARY 1946

Unless otherwise indicated in "REMARKS" column all Officers were last paid to include 31 January 1946.

WE HEREBY acknowledge receipt in cash of the amount shown in the "BALANCE PAID" column opposite our respective names?

Paid By
"26" Fin-Disb-Sec. Pensy

No:	Name	Rank	Serial Number	Month-ly Pay	Qtrs Base Allow-ance	Period Covered	Total Amt Due	Balance Paid	Signature	Remarks
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Atchd Unasgd

1:	Abrenica, Aurelio	Capt	0-23583	P400.00	P100.00	2-1-46 to 2-28-46	P540.00	P540.00	<i>[Signature]</i>	M
2:	Buyco, Vivencio S.	1" Lt	0-36162	333.33	100.00	2-1-46 to 2-28-46	433.33	433.33	<i>[Signature]</i>	M
3:	Hiledo, Emilio	1" Lt	0-29232	333.33	100.00	-do-	433.33	433.33	<i>[Signature]</i>	M
4:	Jeana, Pedro	1" Lt	0-27294	333.33		-do-	333.33	333.33	<i>[Signature]</i>	S
5:	Masica, Rodrigo	1" Lt	0-36915	333.33	100.00		433.33	433.33	<i>[Signature]</i>	M
6:	Mirafior, Amado	1" Lt	0-37577	333.33	100.00		433.33	433.33	<i>[Signature]</i>	M
7:	Tembo-ang, Pablo	1" Lt	0-27837	333.33						
8:	Benares, Raymundo	2" Lt	0-36289	250.00		2-1-46 to 2-28-46	250.00	250.00	<i>[Signature]</i>	S
9:	Cesar, Agustin	2" Lt	0-36851	250.00			250.00	250.00	<i>[Signature]</i>	S
10:	Catague, Paquito	2" Lt	0-37984	250.00	80.00	2-1-46 to 2-28-46	330.00	330.00	<i>[Signature]</i>	M
11:	Esmeralda, Daniel	2" Lt	0-23817	250.00			250.00	250.00	<i>[Signature]</i>	S
12:	Franco, Espinosa	2" Lt	0-29256	250.00	80.00		330.00	330.00	<i>[Signature]</i>	M
13:	Hibionada, Emiliano	2" Lt	0-37078	250.00	80.00	2-1-46 to 2-28-46	330.00	330.00		
14:	Natividad, Dioscoro	2" Lt	0-36175	250.00	80.00	-do-	330.00	330.00	<i>[Signature]</i>	M

TOTAL P _____ P _____ P _____ P _____

/elm.

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Authority 883078

DECLASSIFIED
Authority 883078

		:2"Lt:0-36381:	P250.00:	P 80.00:	2-1-46 :	P	:	P	:		:M
		:2"Lt:0-37511:	250.00:	80.00:	2-1-46 :						
					to 2-28-46:	P330.00	:	P330.00	:	<i>[Signature]</i>	:M
17:	Virto, Virgilio M.	:2"Lt:0-26832:	250.00:		-do-	250.00	:	250.00	:	<i>[Signature]</i>	:S
18:	Villanueva, Antonio:	:2"Lt:0-36012:	250.00:				:		:		

GRAND TOTALP P P P 37143.32

[Handwritten: 4243.32]
[Handwritten: 4059.99]

This voucher consist of 2 sheets.
I certify under my official oath that the Officers stated above have rendered services for the period covered by this voucher.
I further certify that the Officer mentioned in this voucher during this period were not assigned adequate quarters at their permanent station and did not occupy any public quarters without change at their station or any of them occupy public quarters assigned to them or to their dependents.

[Signature]
MATEO D. AUTO 0-26723
Capt- Infantry
Commanding

I certify under my official oath that I have witness payment of this payroll and that each Officers received the amount set opposite their respective names.

APPROVED FOR PAYMENT:

L.R. RELUNIA
Lieutenant Colonel CE
CO, 6th Prov. Sta Compl (PA) BYE

[Signature]
PERPETUO ESPULGAR 0-26783
2nd Lieut- Infantry
JO 20"Co.5"Prov.Repl. Bn (PA)

[Signature]
PEDRO Y. YANAR 0-26781
Major- Infantry
CO, 5" Prov. Repl. Bn (PA)

I certify under my official oath that I have paid personally the Officers appearing in this roll of the amount set opposite their respective names.

[Signature]

DECLASSIFIED
 Authority 883078

V-2803

20th Company 5th Prev. Repl. Bn 6th Prev. Sta. Compl. (PA)
 (Organization)

ENLISTED MEN'S PAYROLL FOR:
 FEBRUARY 1946

Unless otherwise indicated in "REMARKS" column all men were last paid to include 31 January 1946
 WE HEREBY acknowledge receipt in cash of the amount shown in the "BALANCE PAID" column opposite our respective names;

PAID BY SPECIAL ORDER
 OF THE
 CAPT. - PFC
 OF THE
 126th Finance and Accounting Co. Army

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No	Name	Rank	Serial Number	Army Monthly Base Pay	Quarter Allowance	Period Covered From To	Total Amount Due	Balance Paid	Signature	RE-MARKS
<u>Atohi Unaga</u>										
1	Deapel, Demingo	S/Sgt	1063344	60.00	16.00	12-1-46 2-28-46	76.00	76.00	Demingo Deapel	M
1	Delol, Federico	Sgt	1196036	51.00	12.00	-46- -46	63.00	63.00	Federico Delol	M
2	Deloso, Felicitio	"	1063389	51.00	12.00	-46- -46	63.00	63.00	Felicitio Deloso	M
3	Derege, Marie	"	1196039	51.00	12.00	-46- -46	63.00	63.00	Marie Derege	M
4	Hauide, Sergio	"	1030634	51.00	12.00	-46- -46	63.00	63.00	Sergio Hauide	M
5	Dronila, Jesus	"	1169349	51.00	12.00	-46- -46	63.00	63.00	Jesus Dronila	M
6	Sales, Vicente	"	1031835	51.00		-46- -46	51.00	51.00	Vicente Sales	S
7	Bencil, Alejo	"	1028996	51.00		-46- -46	51.00	51.00	Alejo Bencil	S
1	Abucien, Guillermo	Opl	1063395	37.00		-46- -46	37.00	37.00	Guillermo Abucien	S
2	Acosta, Francisco	"	1030218	37.00	12.00	-46- -46	49.00	49.00	Francisco Acosta	M
3	Acuna, Demetrio	"	1026832	37.00	12.00	-46- -46	49.00	49.00	Demetrio Acuna	M
4	Babiera, Jose	"	1023038	37.00		-46- -46	37.00	37.00	Jose Babiera	S
5	Bilbao, Felix	"	1063392	37.00	12.00	-46- -46	49.00	49.00	Felix Bilbao	M
6	Bullen, Lazaro	"	1029232	37.00	12.00	-46- -46	49.00	49.00	Lazaro Bullen	M
7	Deberoy, Sefronio	"	1062290	37.00	12.00	-46- -46	49.00	49.00	Sefronio Deberoy	M
8	Domagales, Elbio	"	1063391	37.00		-46- -46	37.00	37.00	Elbio Domagales	S
9	Dungen, Querebin	"	1063397	37.00		-46- -46	37.00	37.00	Querebin Dungen	S
10	Dayo, Marcelino	"	1063396	37.00		-46- -46	37.00	37.00	Marcelino Dayo	S
11	Esma, Esperidion	"	1048338	37.00		-46- -46	37.00	37.00	Esma Esperidion	S
12	Remediana, Delfin	"	1031445	37.00		-46- -46	37.00	37.00	Delfin Remediana	S
13	Paelage, Enrique	"	1031474	37.00		-46- -46	37.00	37.00	Enrique Paelage	S
14	Fajarito, Ciriano	"	1048314	37.00		-46- -46	37.00	37.00	Ciriano Fajarito	S

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TOTAL P 935 P 136 P 1071

15	Fauaga, Crisanto	I	Opl	11966591	37.00	12.00	12-1-46	2-28-46	49.00	49.00	15	<i>R. Fauaga</i>	M
16	Fauating, Ramon	I	"	10316071	37.00	12.00	-de-	-de-	49.00	49.00	16	<i>Ramon Fauating</i>	M
17	Fanenil, Francisco	I	"	10432771	37.00	12.00	-de-	-de-	49.00	49.00	17	<i>Francisco Fanenil</i>	M
18	Faren, Simeon	I	"	10823191	37.00		-de-	-de-	DR. 37.00	37.00	18	<i>Simeon Faren</i>	S
19	Gilanges, Loretto	I	"	10314891	37.00		-de-	-de-	37.00	37.00	19	<i>Loretto Gilanges</i>	S
20	Gonzales, Benito	I	"	10633931	37.00	12.00	-de-	-de-	DR. 49.00	49.00	20	<i>Benito Gonzales</i>	M
21	Jalba, Basilio	I	"	10810631	37.00	12.00	-de-	-de-	DR. 49.00	49.00	21	<i>Basilio Jalba</i>	M
22	Losana, Dionasio	I	"	10268561	37.00	12.00	-de-	-de-	49.00	49.00	22	<i>Dionasio Losana</i>	M
23	Molinaing, Leoncio	I	"	10315681	37.00		-de-	-de-	37.00	37.00	23	<i>Leoncio Molinaing</i>	S
24	Olano, Loretto	I	"	10810731	37.00		-de-	-de-	37.00	37.00	24	<i>Loretto Olano</i>	S
25	Pacaperte, Pauline	I	"	10633611	37.00		-de-	-de-	37.00	37.00	25	<i>Pauline Pacaperte</i>	S
26	Paterara, Constanca	I	"	10230871	37.00		-de-	-de-	37.00	37.00	26	<i>Constanca Paterara</i>	S
27	Pelicano, Teodulfo	I	"	10634001	37.00		-de-	-de-	37.00	37.00	27	<i>Teodulfo Pelicano</i>	S
28	Pertilla, Alfredo	I	"	10307711	37.00	12.00	-de-	-de-	49.00	49.00	28	<i>Alfredo Pertilla</i>	M
29	Samagaysay, Agapito	I	"	10633991	37.00	12.00	-de-	-de-	49.00	49.00	29	<i>Agapito Samagaysay</i>	M
30	Tavilla, Jacinto	I	"	10237321	37.00	12.00	-de-	-de-	49.00	49.00	30	<i>Jacinto Tavilla</i>	M
31	Valenciano, Vicente	I	"	10306131	37.00	12.00	-de-	-de-	49.00	49.00	31	<i>Vicente Valenciano</i>	M
32	Villavesienci, Alfredo	I	"	10634011	37.00		-de-	-de-	37.00	37.00	32	<i>Alfredo Villavesienci</i>	S
33	Zerrudo, Ezequiel	I	"	10634071	37.00	12.00	-de-	-de-	49.00	49.00	33	<i>Ezequiel Zerrudo</i>	M
1	Agregales, Honorio	I	Pfe	10634061	22.00	8.00	-de-	-de-	30.00	30.00	1	<i>Honorio Agregales</i>	M
2	Angel, Manuel de	I	"	11958051	22.00		-de-	-de-	DR. 22.00	22.00	2	<i>Manuel de Angel</i>	S
3	Apelado, Perferio	I	"	10627041	22.00	8.00	-de-	-de-	30.00	30.00	3	<i>Perferio Apelado</i>	M
4	Apusaga, Benesio	I	"	10634051	22.00	8.00	-de-	-de-	30.00	30.00	4	<i>Benesio Apusaga</i>	M
5	Araquel, Volomino	I	"	10634031	22.00	8.00	-de-	-de-	30.00	30.00	5	<i>Volomino Araquel</i>	M
6	Aying, Jesus	I	"	110631441	22.00	8.00	-de-	-de-	30.00	30.00	6	<i>Jesus Aying</i>	M
7	Baitan, Pelagio	I	"	10634341	22.00	8.00	-de-	-de-	30.00	30.00	7	<i>Pelagio Baitan</i>	M
8	Becelles, Manuel	I	"	10258321	22.00	8.00	-de-	-de-	30.00	30.00	8	<i>Manuel Becelles</i>	M
9	Bajada, Jose	I	"	10623521	22.00	8.00	-de-	-de-	30.00	30.00	9	<i>Jose Bajada</i>	M
10	Cabañgal, Abelario	I	"	10634521	22.00	8.00	-de-	-de-	30.00	30.00	10	<i>Abelario Cabañgal</i>	M
11	Castine, Daniel	I	"	10633531	22.00	8.00	-de-	-de-	30.00	30.00	11	<i>Daniel Castine</i>	M
12	Casampang, Aurelio B.	I	"	10634091	22.00	8.00	-de-	-de-	30.00	30.00	12	<i>Aurelio Casampang B.</i>	M
13	Casina, Julio	I	"	10233881	22.00	8.00	-de-	-de-	30.00	30.00	13	<i>Julio Casina</i>	M
14	Demonguitan, Jesus	I	"	111956541	22.00	8.00	-de-	-de-	30.00	30.00	14	<i>Jesus Demonguitan</i>	M

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15	Defitas, Justo	1	Pfe	1063369	22.00	8.00	2-1-46	2-28-46	30.00	30.00	14	Justo Defitas	M
16	Delenda, Fidel	1	"	1196630	22.00		-de-	-de-	22.00	22.00	15	Fidel Delenda	S
17	Dona, Arsenio	1	"	1081824	22.00		-de-	-de-	22.00	22.00	16	Arsenio Dona	S
17	Estilo, Querebin	1	"	1063413	22.00	8.00	-de-	-de-	30.00	30.00	17	Estilo Querebin	M
18	Fausca, Delfin	1	"	1063414	22.00		-de-	-de-	22.00	22.00	18	Delfin Fausca	S
19	Gocio, Mamel	1	"	1025555	22.00	8.00	-de-	-de-	30.00	30.00	19	Mamel Gocio	M
20	Hilario, Epifanio	1	"	1063420	22.00	8.00	-de-	-de-	30.00	30.00	20	Epifanio Hilario	M
21	Javier, Sixto	1	"	1196680	22.00		-de-	-de-	22.00	22.00	21	Sixto Javier	S
22	Libe-on, Mamerto	1	"	1063418	22.00	8.00	-de-	-de-	30.00	30.00	22	Mamerto Libe-on	M
23	Malteser, Tinoteo	1	"	1030585	22.00		-de-	-de-	22.00	22.00	23	Tinoteo Malteser	S
24	Mervaja, Teodorico	1	"	1048686	22.00		-de-	-de-	22.00	22.00	24	Teodorico Mervaja	S
25	Natenten, Maximino	1	"	1065542	22.00		-de-	-de-	22.00	22.00	25	Maximino Natenten	S
26	Nedula, Cornelio	1	"	1065149	22.00		-de-	-de-	22.00	22.00	26	Cornelio Nedula	S
27	Nuevaspaña, Eugenio	1	"	1086136	22.00	8.00	-de-	-de-	30.00	30.00	27	Eugenio Nuevaspaña	M
28	Pacifico, Alipio	1	"	1028260	22.00		-de-	-de-	22.00	22.00	28	Alipio Pacifico	S
29	Paniza, Lacerate	1	"	1063422	22.00		-de-	-de-	22.00	22.00	29	Lacerate Paniza	M
30	Pastera, Salvador	1	"	1063379	22.00	8.00	-de-	-de-	30.00	30.00	30	Salvador Pastera	M
31	Puyofilin, Simon	1	"	1031460	22.00		-de-	-de-	22.00	22.00	31	Simon Puyofilin	S
32	Redenie, Melises	1	"	1063423	22.00	8.00	-de-	-de-	30.00	30.00	32	Melises Redenie	M
33	Piad, Modesto	1	"	1063424	22.00	8.00	-de-	-de-	30.00	30.00	33	Modesto Piad	M
34	Puertas, Lapo	1	"	1031479	22.00	8.00	-de-	-de-	30.00	30.00	34	Lapo Puertas	M
35	Oscuro, Ricardo	1	"	1196681	22.00	8.00	-de-	-de-	30.00	30.00	35	Ricardo Oscuro	M
36	Querebin, Quirico	1	"	1061111	22.00		-de-	-de-	22.00	22.00	36	Quirico Querebin	S
37	Redriguez, Alvarez	1	"	1063521	22.00	8.00	-de-	-de-	30.00	30.00	37	Alvarez Redriguez	M
38	Redriguez, Vicente	1	"	1063426	22.00	8.00	-de-	-de-	30.00	30.00	38	Vicente Redriguez	M
39	Rejas, Leodegario	1	"	1081305	22.00	8.00	-de-	-de-	30.00	30.00	39	Leodegario Rejas	M
40	Salvatorna, Jovito	1	"	1196689	22.00		-de-	-de-	22.00	22.00	40	Jovito Salvatorna	S
41	Tiangha, Francisco	1	"	1196649	22.00	8.00	-de-	-de-	30.00	30.00	41	Francisco Tiangha	M
42	Lezada, Prudencio	1	"	1063425	22.00	8.00	-de-	-de-	30.00	30.00	42	Prudencio Lezada	M
43	Zamora, Pedro	1	"	1197112	22.00	8.00	-de-	-de-	30.00	30.00	43	Pedro Zamora	M

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TOTAL 660 = 136 -

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3,084.

1	Iarana, Ramon	I	Pvt	1063240	18.00	I		12-1-46	2-28-46	18.00	19.00	1	Ramon Iarana	M
2	Iariana, Eusebio	I	"	1065071	18.00	I		-de-	-de-	18.00	18.00	2	Eusebio Iariana	S
3	Iaban, Jose	I	"	1062244	18.00	I		-de-	-de-	18.00	18.00	3	Jose Iaban	S
4	Iaitan, Neneche	I	"	1169121	18.00	I	8.00	-de-	-de-	26.00	26.00	4	Neneche Iaitan	M
5	Iasal, Andres	II	"	1067250	18.00	I	8.00	-de-	-de-	26.00	26.00	5	Andres Iasal	M
6	Iatisla-eng, Felomeno	I	"	1063430	18.00	I		-de-	-de-	18.00	18.00	6	Felomeno Iatisla-eng	S
7	Iayoges, Nyan	I	"	1032079	18.00	I	8.00	-de-	-de-	26.00	26.00	7	Nyan Iayoges	M
8	Ibelleza, Elene	I	"	1103043	18.00	I		-de-	-de-	18.00	18.00	8	Elene Ibelleza	S
9	Ibendita, Ermonie	I	"	1048465	18.00	I		-de-	-de-	18.00	18.00	9	Ermonie Ibendita	S
10	Ibenolego, Lazaro	I	"	1063440	18.00	I	8.00	-de-	-de-	26.00	26.00	10	Lazaro Ibenolego	M
11	Ibernalde, Federico	I	"	1027894	18.00	I	8.00	-de-	-de-	26.00	26.00	11	Federico Ibernalde	M
12	Ibernasel, Bienvenido	I	"	1063359	18.00	I	8.00	-de-	-de-	26.00	26.00	12	Bienvenido Ibernasel	M
13	Ibecuena, Basilio	I	"	1196653	18.00	I	8.00	-de-	-de-	26.00	26.00	13	Basilio Ibecuena	M
14	IBifias, Crispin	I	"	1063375	18.00	I	8.00	-de-	-de-	26.00	26.00	14	Crispin IBifias	M
15	IBoglesa, Zacarias	I	"	1063445	18.00	I	8.00	-de-	-de-	26.00	26.00	15	Zacarias IBoglesa	M
16	IBolivar, Alfonso	I	"	1196695	18.00	I	8.00	-de-	-de-	26.00	26.00	16	Alfonso IBolivar	M
17	IBetavara, Penciario	I	"	1063442	18.00	I	8.00	-de-	-de-	26.00	26.00	17	Penciario IBetavara	M
18	IBuenacesa, Benjamin	I	"	1063444	18.00	I	8.00	-de-	-de-	26.00	26.00	18	Benjamin IBuenacesa	M
19	IBuonavista, Serafin	I	"	1063443	18.00	I	8.00	-de-	-de-	26.00	26.00	19	Serafin IBuonavista	M
20	ICanialde, Esteban	I	"	1082310	18.00	I		-de-	-de-	18.00	18.00	20	Esteban ICanialde	S
21	ICageon, Maximo	I	"	1030574	18.00	I		-de-	-de-	18.00	18.00	21	Maximo ICageon	S
22	ICaguinbay, Pedro	I	"	1030581	18.00	I		-de-	-de-	18.00	18.00	22	Pedro ICaguinbay	S
23	ICamacho, Ramon	II	"	1063449	18.00	I		-de-	-de-	18.00	18.00	23	Ramon ICamacho	S
24	ICoronado, Cesar	I	"	1063446	18.00	I		-de-	-de-	18.00	18.00	24	Cesar ICoronado	S
25	ICada, Salvador	I	"	1081512	18.00	I		-de-	-de-	18.00	18.00	25	Salvador ICada	S
26	IDagete, Leoncio	I	"	106350	18.00	I	8.00	-de-	-de-	26.00	26.00	26	Leoncio IDagete	M
27	IDecripite, Ricardo	I	"	1026963	18.00	I	8.00	-de-	-de-	26.00	26.00	27	Ricardo IDecripite	M
28	IDefilez, Cayetano	I	"	1063455	18.00	I	8.00	-de-	-de-	26.00	26.00	28	Cayetano IDefilez	M
29	IDemafitez, Magdaline	I	"	1062510	18.00	I	8.00	-de-	-de-	26.00	26.00	29	Magdaline IDemafitez	M
30	IDaniyano, Francisco	I	"	1063457	18.00	I	8.00	-de-	-de-	26.00	26.00	30	Francisco IDaniyano	M
31	IDapit, Ricardo	I	"	1063458	18.00	I	8.00	-de-	-de-	26.00	26.00	31	Ricardo IDapit	M
32	IERaso, Restituto	I	"	1065553	18.00	I	8.00	-de-	-de-	26.00	26.00	32	Restituto IERaso	M
33	IESperanteo, Jose	I	"	1061496	18.00	I	8.00	-de-	-de-	26.00	26.00	33	Jose IESperanteo	M
34	IEucacion, Manuel	I	"	1196107	18.00	I	8.00	-de-	-de-	26.00	26.00	34	Manuel IEucacion	M
35	IFaelago, Manuel	I	"	1031448	18.00	I	8.00	-de-	-de-	26.00	26.00	35	Manuel IFaelago	M
36	IGaberna, Conrado	I	"	1063367	18.00	I	8.00	-de-	-de-	26.00	26.00	36	Conrado IGaberna	M
37	IGalicia, Nacioncino	I	"	1070330	18.00	I	8.00	-de-	-de-	26.00	26.00	37	Nacioncino IGalicia	M

/eln.

TOTAL 666-200-

3950-

P 3,950.-

38	Gicana, Kulegio	Pvt	1031666	18.00	8.00	12-1-46	12-28-46	26.00	26.00	38	Eulencio Gicana	M
39	Hermoso, Gelasio	"	1031524	18.00	8.00	-40-	-40-	26.00	26.00	39	Gelasio Hermoso	M
40	Jara, Vicente	"	1063477	18.00	8.00	-40-	-40-	26.00	26.00	40	Vicente Jara	M
41	Laraya, Macario	"	1063390	18.00		-40-	-40-	18.00	18.00	41	Macario Laraya	S
42	Legaria, Amacio	"	1197831	18.00		-40-	-40-	18.00	18.00	42	Amacio Legaria	S
43	Leses, Patresino	"	1032039	18.00		-40-	-40-	18.00	18.00	43	Patresino Leses	S
44	Lesada, Primitivo	"	1063469	18.00		-40-	-40-	18.00	18.00	44	Primitivo Lesada	S
45	Lesalita, Diosdado	"	1168324	18.00	8.00	-40-	-40-	26.00	26.00	45	Diosdado Lesalita	M
46	Maganan, Jesus	"	1063466	18.00	8.00	-40-	-40-	26.00	26.00	46	Jesus Maganan	M
47	Maganan, Mariano	"	1063465	18.00	8.00	-40-	-40-	26.00	26.00	47	Mariano Maganan	M
48	Malaga, Adriano	"	1063467	18.00	8.00	-40-	-40-	26.00	26.00	48	Adriano Malaga	M
49	Masa, Rosendo	"	1196696	18.00		-40-	-40-	26.00	26.00	49	Rosendo Masa	S
50	Militar, Pio	"	1063415	18.00	8.00	-40-	-40-	26.00	26.00	50	Pio Militar	M
51	Muche, Leoncio	"	1031570	18.00		-40-	-40-	18.00	18.00	51	Leoncio Muche	S
52	Merata, Ramon	"	1063283	18.00		-40-	-40-	18.00	18.00	52	Ramon Merata	S
53	Magalto, Victor	"	1031476	18.00	8.00	-40-	-40-	26.00	26.00	53	Victor Magalto	M
54	Montañes, Jose	"	1197106	18.00	8.00	-40-	-40-	26.00	26.00	54	Jose Montañes	M
55	Molina, Dominador	"	1031587	18.00		-40-	-40-	18.00	18.00	55	Dominador Molina	S
56	Niolo, Mateo	"	1031584	18.00		-40-	-40-	18.00	18.00	56	Mateo Niolo	S
57	Nilano, Rufino	"	1061534	18.00		-40-	-40-	18.00	18.00	57	Rufino Nilano	S
58	Nochete, Urbano	"	1029645	18.00	8.00	-40-	-40-	26.00	26.00	58	Urbano Nochete	M
59	Nemesio, Emilio	"	1031427	18.00		-40-	-40-	18.00	18.00	59	Emilio Nemesio	S
60	Nofale, Pacifico	"	1030849	18.00	8.00	-40-	-40-	26.00	26.00	60	Pacifico Nofale	M
61	Novina, Eladio	"	1048171	18.00		-40-	-40-	18.00	18.00	61	Eladio Novina	S
62	Macadagan, Diego	"	1062011	18.00		-40-	-40-	18.00	18.00	62	Diego Macadagan	S
63	Oranje, Jose	"	1063464	18.00	8.00	-40-	-40-	26.00	26.00	63	Jose Oranje	M
64	Radpai, Silvino	"	1197111	18.00	8.00	-40-	-40-	26.00	26.00	64	Silvino Radpai	M
65	Raquiway, Bonifacio	"	1063448	18.00	8.00	-40-	-40-	26.00	26.00	65	Bonifacio Raquiway	M
66	Parita, Aurelio	"	1063468	18.00	8.00	-40-	-40-	26.00	26.00	66	Aurelio Parita	M
67	Peruche, Andres	"	1032049	18.00	8.00	-40-	-40-	26.00	26.00	67	Andres Peruche	M
68	Plesca, Peregrino	"	1031821	18.00		-40-	-40-	18.00	18.00	68	Peregrino Plesca	S
69	Pisader, Marcos	"	1062120	18.00	8.00	-40-	-40-	26.00	26.00	69	Marcos Pisader	M
70	Puentespina, Bonifacio	"	1197107	18.00	8.00	-40-	-40-	26.00	26.00	70	Bonifacio Puentespina	M
71	Rea, Marianne	"	1063470	18.00	8.00	-40-	-40-	26.00	26.00	71	Marianne Rea	M
72	Rentine, Maximo Velasco	"	1059610	18.00		-40-	-40-	18.00	18.00	72	Maximo Rentine	S
73	Reparbel, Pedro	"	1198803	18.00	8.00	-40-	-40-	26.00	26.00	73	Pedro Reparbel	M
74	Resel, Sefronio	"	1023650	18.00	8.00	-40-	-40-	26.00	26.00	74	Sefronio Resel	M
75	Robete, Juan Juan	"	1031526	18.00		-40-	-40-	18.00	18.00	75	Juan Robete	S

2-23-46 re
26-11-46 re
17-30-46 re
17-30-46 re

coln.

TOTAL P 784-176-

4809.36

No.	Name	Grade	Serial	Rate	Start	End	Pay	Pay	No.	Name	Grade
76	Rondan, Vivencio	Pvt	1027440	18.00	12-1-46	12-29-46	26.00	26.00	76	Vivencio Rondan	M
77	Sabbit, Reulife	"	1063471	18.00	-do-	-do-	18.00	18.00	77	Reulife Sabbit	S
78	Sala, Nicolas	"	1169134	18.00	8.00	-do-	26.00	26.00	78	Nicolas Sala	M
79	Semeniego, Vicente	"	1063480	18.00	8.00	-do-	26.00	26.00	79	Vicente Semeniego	M
80	Sesneria, Benedicto	"	1027122	18.00	8.00	-do-	26.00	26.00	80	Benedicto Sesneria	M
81	Sinatong, Feliciano	"	1063475	18.00	8.00	-do-	26.00	26.00	81	Feliciano Sinatong	M
82	Silvestre, Alejo	"	1032329	18.00	8.00	-do-	26.00	26.00	82	Alejo Silvestre	M
83	Solomon, Amado	"	1063478	18.00	8.00	-do-	26.00	26.00	83	Amado Solomon	M
84	Sonalan, Simplicio	"	1063473	18.00	8.00	-do-	26.00	26.00	84	Simplicio Sonalan	M
85	Sunagaysay, Felimon	"	1063481	18.00	8.00	-do-	18.00	18.00	85	Felimon Sunagaysay	S
86	Tajal, Melipe	"	1031594	18.00	8.00	-do-	26.00	26.00	86	Melipe Tajal	M
87	Tio, Carlos	"	1196647	18.00	11	-do-	18.00	18.00	87	Carlos Tio	S
88	Dalanda Primitiva	"	1063355	18.00	8.00	-do-	26.00	26.00	88	Primitiva Dalanda	M
89	Hortillosa Aurelio	"	1196376	18.00	1	-do-	18.00	18.00	89	Aurelio Hortillosa	S
90	Palobella Severo	Pfc	1063354	22.00	1	-do-	22.00	22.00	90	Severo Palobella	S

GRAND TOTAL 274 80 57168.36

This voucher consist of 6 sheets.
 I certify under my official oath that the persons stated above have rendered services for the period covered by this voucher.
 I further certify that the EM mentioned in this voucher during this period were not assigned adequate quarters at this permanent station and did not occupy any public quarters without change of their station nor any of them occupy public quarters assigned to them or to his dependents.

MATEO D. SUYO 0-26729
 Captain- Infantry
 Commanding

I certify under my official oath that I have witness payment of this payroll and that each man received the amount set opposite their respective names.

PERPETO S. BOLGAR 0-26789
 2nd Lieut- Infantry
 JO 20" Co. 5" Prev. Repl. Bn (PA)

APPROVED FOR PAYMENT: L.R. RELUNIA
 Lieutenant Colonel CE
 CO, 6" Prev. Sta. Compl (PA)

BY: PEDRO Y. YATAR 0-26781
 Major- Infantry
 CO, 5" Prev. Sta. Compl. (PA)

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

[Signature]

DECLASSIFIED
 Authority 883078

✓ 2801

MONTHLY PAY (Organization)

EXPIRES FEBRUARY 1946

LOCATED IN "REMARKS" Column all men were last paid to include

acknowledg receipt in each of the amount shown in the "BALANCE PAID" column
 Write our respective names:

242

PAID BY
 NINETO O. FELANUEVA
 CAPT. - FB
 80-26TH FC
 SPO 718

126th Finance Disbursing Sec. Panay

No	Name	Rank	Army Serial Number	Monthly Base Pay	Quarter Allowance	Period Covered		Total Amount Due	Balance Paid	SIGNATURE	REMARKS
						From	To				
1	Perez, Jose Q.	1st Sgt	10233761	70.00	16.00	12-1-46	12-28-46	86.00	86.00	Jose Q. Perez	M
2	Aniebo, Inocentes	1st Sgt	10233481	60.00	15.00	-10-11	-10-	75.00	75.00	Inocentes Aniebo	M
3	Ferras, Flavio	"	10633881	60.00		-10-	-10-	60.00	60.00	Flavio Ferras	S
4	Antipera, Serafin	Sgt	10633811	51.00	12.00	-10-	-10-	63.00	63.00	Serafin Antipera	M
5	Belgira, Rafael	"	10500001	51.00		-10-	-10-	51.00	51.00	Rafael S. Belgira	S
6	Faminialan, Marcial	"	10314491	51.00	12.00	-10-	-10-	63.00	63.00	Marcial Faminialan	M
7	Garzen, Gliserio G.	"	1023515	51.00		-10-	-10-	51.00	51.00	Gliserio G. Garzen	S
8	Panaguitan, Agustin	"	1063354	51.00	12.00	-10-	-10-	63.00	63.00	Agustin B. Panaguitan	M
9	Solis, Francisco	"	10633871	51.00		-10-	-10-	51.00	51.00	Francisco Solis	S
10	Tupas, Andres	"	10633621	51.00		-10-	-10-	51.00	51.00	Andres Tupas	S
11	Matutine, Euterio L.	2nd Lt	1063378	37.00		-10-	-10-	37.00	37.00	Euterio L. Matutine	S
12	Araquel, Rufino	Pvt	1063404	22.00	8.00	-10-	-10-	30.00	30.00	Rufino Araquel	M
13	Casumpang, Federico	"	1063408	22.00		-10-	-10-	22.00	22.00	Federico Casumpang	S
14	Dana, Jesus	"	1063374	22.00	8.00	-10-	-10-	30.00	30.00	Jesus Dana	M
15	Teodoro, Cenciano	"	1063427	22.00		-10-	-10-	22.00	22.00	Cenciano Teodoro	S
16	Penixen, Cresenciano	"	1063432	22.00	8.00	-10-	-10-	30.00	30.00	Cresenciano Penixen	M
17	Benito, Fernando	Pvt	1063441	18.00		-10-	-10-	18.00	18.00	Fernando Benito	S
18	Armasillo, Deminador	"	1063348	18.00		-10-	-10-	18.00	18.00	Deminador Armasillo	S
19	Cabañgal, Jesus Z.	"	1063782	18.00		-10-	-10-	18.00	18.00	Jesus Z. Cabañgal	S
20	Havallasa, Victoriano	"	1031490	18.00		-10-	-10-	18.00	18.00	Victoriano Havallasa	S
21	Sollive, Ernesto	"	1028281	18.00		-10-	-10-	18.00	18.00	Ernesto Sollive	S

/cln. GRAND TOTAL..... 876.00

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 Authority 883078

This voucher consist of 1 sheet.

I certify under my official oath that the persons stated above have rendered services for the period covered by this voucher.

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

Serafin D. Reyes
MATEO D. INFO O-26729

for Captain-Infantry 1st Lieut. Inf.
Commanding *Ex-O*

I certify under my official oath that I have witness payment of this payroll and that each man received the amount set opposite his respective names.

P. B. Puyar
PERPETUO ESPINOSA O-26789
1st Lieut-Infantry
3d Co "Co. 5" Prev. Repl. Bn (Pa)

APPROVED FOR PAYMENT:

Pedro Y. Yata
L. R. RELOSA
Lieutenant Colonel DC
CO, 6" Prev. Sta. Compl. (Pa)

BY:

Pedro Y. Yata
PEDRO Y. YATA O-26781
Major-Infantry
CO, 6" Prev. Repl. Bn (Pa)

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

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Authority 883078

"1st Lt. J. D. BRYER" - Page 1 of 1

Serial	Rank	Branch	Company	Regiment	Status
063376	1st Sgt	Inf	120th	Col 5th	1Bn
063345	1st Sgt	Inf	120th	Col 5th	1Bn
063330	1st Sgt	Inf	120th	Col 5th	1Bn
063331	1st Sgt	Inf	120th	Col 5th	1Bn
060901	1st Sgt	Inf	120th	Col 5th	1Bn
061449	1st Sgt	Inf	120th	Col 5th	1Bn
063316	1st Sgt	Inf	120th	Col 5th	1Bn
063348	1st Sgt	Inf	120th	Col 5th	1Bn
063337	1st Sgt	Inf	120th	Col 5th	1Bn
063368	1st Sgt	Inf	120th	Col 5th	1Bn
063378	1st Sgt	Inf	120th	Col 5th	1Bn
063404	1st Sgt	Inf	120th	Col 5th	1Bn
063408	1st Sgt	Inf	120th	Col 5th	1Bn
063374	1st Sgt	Inf	120th	Col 5th	1Bn
063417	1st Sgt	Inf	120th	Col 5th	1Bn
063432	1st Sgt	Inf	120th	Col 5th	1Bn
063441	1st Sgt	Inf	120th	Col 5th	1Bn
063348	1st Sgt	Inf	120th	Col 5th	1Bn
063788	1st Sgt	Inf	120th	Col 5th	1Bn
061490	1st Sgt	Inf	120th	Col 5th	1Bn
063331	1st Sgt	Inf	120th	Col 5th	1Bn

Serial	Rank	Branch	Company	Regiment	Status
063376	1st Sgt	Inf	120th	Col 5th	1Bn
063345	1st Sgt	Inf	120th	Col 5th	1Bn
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063316	1st Sgt	Inf	120th	Col 5th	1Bn
063348	1st Sgt	Inf	120th	Col 5th	1Bn
063337	1st Sgt	Inf	120th	Col 5th	1Bn
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063432	1st Sgt	Inf	120th	Col 5th	1Bn
063441	1st Sgt	Inf	120th	Col 5th	1Bn
063348	1st Sgt	Inf	120th	Col 5th	1Bn
063788	1st Sgt	Inf	120th	Col 5th	1Bn
061490	1st Sgt	Inf	120th	Col 5th	1Bn
063331	1st Sgt	Inf	120th	Col 5th	1Bn

This roster of 1 sheet, contains the names of all personnel, including those attached of the above organization.

1st Lieut. *Joaquin D. Beyer Jr* MATHO J. 2570 0-24729
 (Signature) (Name typewritten)
 ex-0

Sub-Inf Co, 80th Cav, 5th Prov. Inf. Bn 6 Prov. Sta. Comp. (PA)
 (Unit and Organization)

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1080

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20" CO. 5" PROV REPL BN

6" PSP (P.A.)

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