

S-2 Section - 6th Inf Div -
242.5

Feb. '46

~~9th M.D. - 300.6 memo~~

~~7th. 96th Inf. Regt. 92nd Div~~

~~Jan. 1944~~

DECLASSIFIED
Authority UWD883078

9th MD

U.S. Forces in the Phil-
Hp. 96th Inf. 92nd Div.

LTC
3006
Jan-1944

200.6 Rewards, badges, decorations
& citations
1st Repl Bn, Apr 12

9th MD

DECLASSIFIED
Authority: WDS883078

(FASTEN ALONG THIS EDGE)

PAY ROLL—ENLISTED MEN			D. C. No.	
ORGANIZATION 2-2 Section, 6th Inf Div PA			PAID BY S P RAMIREZ Captain, FS 34th FDS PA	
REGIMENT 1st, Hawaii Oriental				
STATION February 1946			CERTIFICATE OF PERSONNEL OFFICER STATION: Alao, Hls Or APO 159 DATE: 28 Feb 46	
PRINCIPAL ARMS				
PERIOD (MONTH AND YEAR)			I CERTIFY that this roll is made out as required by Army Regulations and that entries pertaining to each name are correct; that where rental and/or subsistence allowance is due, the soldier was not furnished rations in kind nor received the equivalent thereof in money; that where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons, nor did they receive a monetary allowance in lieu thereof; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Applicable certificates on reverse made a part hereof. Except as otherwise stated each man was last paid to _____ by _____ F. D., U. S. A.	
APPROPRIATIONS				
(SYMBOL)	(ALLOTMENT)	\$	SIGNATURE OF PERSONNEL OFFICER <i>[Signature]</i>	
TOTAL AMOUNT DISBURSED			TYPED NAME AND GRADE VIRGILIO S. AGUILAR, Major, GSC	
\$ 7407.34				
ALLOTMENT SUMMARY			CERTIFICATES OF WITNESSING OFFICER	
Class N National Service Life Insurance			NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.	
Class E Allotment				
Class D Government Insurance Premium			I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid," and those indicated to be paid by check.	
Class B U. S. Savings Bonds				
Class F Family Allowance Deductions			SIGNATURE OF OFFICER WITNESSING PAYMENT <i>[Signature]</i>	
Quarters Deductions				
TOTAL ALLOTMENTS AND DEDUCTIONS			TYPED NAME AND GRADE JESUS F. CELDRAN, Capt, GSC	
\$				
COLLECTIONS—Repayment to appropriations and miscellaneous receipts			NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.	
\$				
TRUST FUNDS			I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.	
\$				
218930.1			SIGNATURE OF OFFICER WITNESSING PAYMENT <i>[Signature]</i>	
218930.3				
218930.6			TYPED NAME AND GRADE JESUS F. CELDRAN, Capt, GSC	
\$				
TOTAL COLLECTIONS			Army Exchange; Co. funds and collections paid by check on Treasurer, U. S. Date	
\$				
Army Exch.; Co. Fund; Etc. (paid by check)			PAYEE CHECK No. AMOUNT	
Individuals (paid by check)				
Paid by check			Computation (Check one or both if applicable) Payment	
Paid by cash				
TOTAL AMOUNT ACCOUNTED FOR			By _____ (Agent Finance Officer)	
\$ 7407.34				

B-13 re audited and found correct ready for payment

NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIO	
			CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
1 N/Sgt JUANITO G MAQUISO	28 May 45 096522									
2 T/Sgt EUSTAQUIO EMBRADORA	31 May 45 075526							Printd per atchd SO		
3 S/Sgt DIOGOCORO U QUIBLAT	29 May 45 036676									
4 S/Sgt ELMO F HIPE	29 May 45 036675									
5 Sgt GLICERIO T HERRERA	29 May 45 036677									
6 Sgt JOSE MADRONA	28 May 45 036844									
7 Cpl MANUEL B BRIONES	27 Jul 45 137819							Printd per atchd SO		
8 END OF ROLL			NOT USED					END OF ROLL		
9 END OF ROLL			NOT USED					END OF ROLL		
10 END OF ROLL			NOT USED					END OF ROLL		
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										

DECLASSIFIED
Authority UWD 883078

War Department Form No. 368b—Revised
Form prescribed by Comptroller General, U.S.
December 7, 1944

FOR USE OF FINANCE DEPARTMENT ONLY
(FASTEN ALONG THIS EDGE)

COLLECTIONS (Continued)				TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLEC-TIONS	BALANCE PAID CURRENCY	BAL. FOR CURR
PROVISIONAL ALLOWANCES	ADJUSTMENTS	EXCESS SURVIVOR BENEFITS	Base Pay					
			\$86.00		\$86.00		\$86.00	
			\$67.12		\$67.12		\$67.12	
			\$60.00		\$60.00		\$60.00	
			\$60.00		\$60.00		\$60.00	
			\$51.00		\$51.00		\$51.00	
			\$51.00		\$51.00		\$51.00	
			\$32.70		\$32.70		\$32.70	
GRAND TOTAL					\$ 407.84		\$ 407.84	

APPROVED FOR PAYMENT:
Regulo D. Sala
REGULO D. SALA,
Major, A. G. S.,
Adjutant General.

ITEMS AND DEDUCTIONS				COLLECTIVE	
CLASS D	CLASS B	CLASS F DED.	QUARTERS DED. Remarks	LAUNDRY	GPLO
			Prntd per atchd SO		
			Prntd per atchd SO		
			END OF ROLL		
			END OF ROLL		
			END OF ROLL		

FOR USE OF FINANCE DEPARTMENT
 (FASTEN ALONG THIS EDGE)
 40-10-43280-1
 War Department Form No. 360b—Revised
 Form prescribed by Comptroller General, U.S.

COLLECTIONS (Continued)				FURLOUGH RATION ALLOW- ANCES Base Pay	ALLOWANCE FOR SUBSIST- ENCE Ors ALWS	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID CURRENCY	BALANCE PAID FOREIGN CURRENCY	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK. DOLLARS REQUIRED.
				786.00	/		786.00	/	786.00	/	1	<i>Francisco Hernandez</i>
				767.12	/		767.12	/	767.12	/	2	<i>Frank Adams</i>
				760.00	/		760.00	/	760.00	/	3	<i>Jesus Ure</i>
				760.00	/		760.00	/	760.00	/	4	<i>Jose A. Hill</i>
				751.00	/		751.00	/	751.00	/	5	<i>Francisco Herrera</i>
				751.00	/		751.00	/	751.00	/	6	<i>Alfred</i>
				732.70	/		732.70	/	732.70	/	7	<i>Alfonso</i>
			GRAND TOTAL	7407.84	<i>met</i>		7407.84	<i>met</i>	7407.84	<i>met</i>	8	
											9	
											10	
											11	
											12	
											13	
											14	
											15	
											16	
											17	
											18	
											19	
											20	

APPROVED FOR PAYMENT:
Regulo E. Sala
 REGULO E. SALA,
 Major, A. G. S.,
 Adjutant General.

DECLASSIFIED
 Authority: DD883078

B

(FASTEN ALONG THIS EDGE)

CHANGE LIST			INITIALS OF PERSONS COM- PLETING PAY ROLL TO BE EN- TERED IN THESE BLOCKS	
QUANTITY DESIRED	DENOMINATION	AMOUNT		
	\$20.00	\$	Computed by	
	10.00		Checked by	
	5.00		Compared by	
	1.00		Briefed by	
	.50		Checks prepared by	
	.25		Checks mailed by	
	.10		DATE RECEIVED IN FINANCE OFFICE	
	.05			
	.01		DATE SENT TO AGENT	
	TOTAL	\$		
	RETURNED	\$	DATE RECEIVED FROM AGENT	
	NET	\$		

CERTIFICATES OF PERSONNEL OFFICER

FURLOUGH RATION ALLOWANCES

I certify that rations in kind or any monetary allowances in lieu thereof were not furnished to any enlisted person on the within roll during the period for which the furlough ration allowance is claimed, and that in all cases the enlisted person returned to his assigned station from furlough on the date designated, and that in any case where there was an overstaying of furlough the delay in reporting for duty has been excused by the officer competent to approve the furlough.

AVIATION PAY

I hereby certify that I have examined the claim of each enlisted person claiming aviation pay on this voucher; that, during the period for which aviation pay is claimed, each was, by orders of competent authority, required to participate regularly and frequently in aerial flights; and, in consequence of such orders, each did participate in regular and frequent flights, while in a duty status, sufficient to meet the requirements of Executive Order No. 9195, 7 July 1942 (AR 35-1480).

PARACHUTE PAY

I certify that, during the respective periods for which enlisted persons carried on this pay roll are credited with parachutist pay, they were not in a flying-pay status; that parachute jumping was an essential part of their military duty; that they held ratings as parachutists or were undergoing training for such rating; and that they were engaged upon duty designated by the Secretary of War as parachute duty.

GLIDER PAY

I hereby certify that during the period for which glider-flight pay is claimed for persons named on this pay roll, each such person was by orders of competent authority required to participate regularly and frequently in glider flights, and in consequence of such orders each did participate, while in a duty status, in sufficient glider flights to meet the requirements of Executive Order No. 9460, 7 August 1944, that none of the individuals for whom glider-flight pay is claimed on this pay roll was in a flying-pay or parachute-jumping-pay status during the period for which glider-flight pay is claimed.

S-2 Section - 6th Inf Div -
247.5

Feb. '46

DECLASSIFIED
Authority: AUC883078

DECLASSIFIED
Authority *UUD883078*

G-2 Section - 6th Inf Div
747.5

January 46

~~201.8 Certificate~~

~~Ho. 1st Repl. Bu. Apo 72 (PH) 9" Apr '46~~

~~2nd Repl. Company~~

DECLASSIFIED
Authority: 11D883078

*

DECLASSIFIED
Authority UW883078

G-2 Section, 6th Inf Div PA

Also, His Oriental APO 159

3 - 31 January 1946

S P RAMIREZ
Captain, FS
34th FDS PA

Also, His Or APO 159 31 Jan 46

include Dec 45

Francis J Militante

FRANCIS J MILITANTE, 2d Lt Inf

Jesus F Chidran

JESUS F CHIDRAN, Capt GSC

Jesus F Chidran

JESUS F CHIDRAN, Capt GSC

J. J. J.

DECLASSIFIED
Authority: 11D883078

AS

AS

DECLASSIFIED
Authority: 14883328

MASTER SERGEANT

MAQUISO, Juanito G.
Due sol pay

28 May 45
036522

STAFF SERGEANTS

ERRADORA, Eustaquio
Due sol pay
QUINLAT, Dioscoreo U.
Due sol pay
HIFE, Elmo P.
Due sol pay
SERGEANTS

31 May 45
075526
29 May 45
036676
29 May 45
036675

HERRERA, Glicerio T.
Due sol pay
MADRONA, Jose
Due sol pay

29 May 45
036677
28 May 45
036844

PRIVATE FIRST CLASS

BRIONES, Mamel B.
Due sol pay

27 Jul 45
137819

NOT USED

END OF ROLL

MAY 1 1945

MAY 1 1945

MAY 1 1945

MAY 1 1945

MAY 1 1945

XXXX XXXX
XX XX
Base Grs
Pay Allow

P86.00 P86.00 P86.00

P60.00 P60.00 P60.00

P60.00 P60.00 P60.00

P60.00 P60.00 P60.00

P51.00 P51.00 P51.00

P51.00 P51.00 P51.00

P22.00 P22.00 P22.00

GRAND TOTAL 390.00 390.00 390.00

APPROVED FOR PAYMENT:

Regulo D. Sala
REGULO D. SALA
Major, A.G.S.
Adjutant General

10.64
7.12
17.76
390.
87 76

Printed

B

10.64
 1.12
 17.76
 No. 10776

APPROVED FOR PAYMENT:

Adjutant General

Major, A.G.S.

REGULUS D. GALT

Regulus D. Galt

GRAND TOTAL

390.00

390.00

390.00

48

22.00

22.00

22.00

48

51.00

51.00

51.00

48

51.00

51.00

51.00

48

60.00

60.00

60.00

60.00

60.00

60.00

60.00

60.00

60.00

86.00

86.00

86.00

48

XXXX XXX
 XXX XXX
 Base Qrs
 Pay Also

XXXX

GRAND TOTAL
 ADDED BY
 COMPARED BY
 CHANGE LISTED BY
 CONVERTED BY
 BRIEFED BY
 AUDITED BY

48

48

W. H. ...

W. H. ...

W. H. ...

W. H. ...

DECLASSIFIED
 Authority NND 883078

B

g-2 Section - 6th Inf Div
242.5

January 46

DECLASSIFIED
Authority: UDS883078

242.5

RFO-London

Nov '43

705 adm. ... to hospital ... patient in ...

Page 1st ... PR

APC 72 9th mo

DECLASSIFIED
Authority: UUD883078

247.5

G-2 SEC, HQ 6" Inf. Div

DEC 45

DECLASSIFIED
Authority 110883078

2/2.5 G-4 Section, 72³ Div.

Oct. '44

DECLASSIFIED
Authority: UJDS883078

DECLASSIFIED
 Authority: UUD883078

ENLISTED MEN'S PAYROLL FOR BONUS OR DIFFERENCE IN PAY
 (Authority: Circular No. 124, HPA, a. 1945)

COMMONWEALTH ABST NO. _____

SPR/avil.- VOUCHER NO. _____

~~34th Sec, 34th Fin Disb Sec PA~~ (Organization) ~~34th Fin Disb Sec~~ (Station), For period from 1 July 1945 to 31 December 1945. : PAID BY :
 : :
 : S P RAMIREZ :
 : Captain, FS :
 : 34th FDS PA :
 : APO 159 :
 : _____, 19____ :
 : :

WE HEREBY ACKNOWLEDGE RECEIPT IN CASH from Capt. S. P. Ramirez, DO, 34th Fin Disb Sec PA, the amount shown in the column "TOTAL AMOUNT PAID", opposite our respective names:

No.	NAMES & GRADES	ASN	Date Recog- nized or Processed	Monthly Rate of Bonus	Period Covered	Total Amount Paid	No.	SIGNATURES	REMARKS
1	H-Sgt Juanita Maguison	036522	5-2-45	124.00	1 July- 31 Dec 45	1264.00	1	Juanita Maguison	
2	S-Sgt Justo Sabradora	035526	5-31-45	90.00	do	180.00	2	[Signature]	
3	S-Sgt Mascara Sublat	036676	5-10-45	90.00	do	180.00	3	[Signature]	
4	S-Sgt Lino Nijo	036673	5-10-45	90.00	do	180.00	4	[Signature]	
5	Sgt Mascara Barrera	036677	5-20-45	19.00	do	114.00	5	[Signature]	
6	Pfc Lancel Delano	137819	7-27-45	25.00	do	150.00	6	[Signature]	
7	End of roll						7		
8	End of Roll						8		
9	End of Roll						9		
10	End of Roll						10		
11	End of Roll						11		
12	End of Roll						12		

Totals = \$ 1,068.00

84445 Sgt. Barker, 42nd Div. Oct 1945

I HEREBY CERTIFY ON MY OFFICIAL OATH that the enlisted men carried on this roll have rendered services during the period stated in the grades indicated above their names; that they were carried in the official rosters of troops of the unit for said period; that unless otherwise stated in column "REMARKS", they have not been on AWOL or desertion thereof; and that they are entitled therefore to payment in this roll of the bonus or difference in pay authorized for their corresponding grades per Circular No. 194, HPA, s. 1945.

CERTIFICATE OF UNIT COMMANDER

JESUS F. CRIDMAN
Capt, GSC
Asst M of S, G-2

APPROVED FOR PAYMENT:

CERTIFICATE OF DISMISSING OFFICER

I HEREBY CERTIFY on my official oath that I have personally paid each enlisted man appearing in this roll of the amount set opposite his name, representing the amount of his bonus or difference in pay as provided for his grade by Circular No. 194, HPA, s. 1945.

Major, AGS
Adjutant General
Herbert B. ...

CERTIFICATE OF WITNESSING OFFICER

I HEREBY CERTIFY that I have personally witnessed payment of the enlisted men carried in this roll.

FRANCIS J. MILLARDE
2nd Lieut, Inf
Asst M of S, G-2
Francis J. Millarde

DECLASSIFIED
Authority 11D5883078

500
500
500
500
500

100
5802

100

I certify under my official oath that the above persons rendered services during the period covered by this payroll and that where quarters allowances are included in TOTAL AMOUNT DUE, they are entitled thereto under existing regulations.

[Signature]
 VIRGILIO S. AGUILAR
 Major, GSC,
 AC of S, G-2

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

[Signature]
 FRANCIS J. MILITANTE
 2nd Lieut, Infantry
 ASST AC of S, G-2
 (Witnessing Officer)

1. 23.00
 2. 55.00
 3. 20.00
 4. 20.00
 5. 20.00
 6. 20.00

APPROVED FOR PAYMENT:
[Signature]
 C. E. WALTER
 Lt-Col, CE, AUS
 Chief of Staff

21.00
 55.00
 20.00
 20.00
 20.00
 20.00
 20.00

" 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)

[Signature]
 (Rank, Branch of Service)

2-3 section 4d 851 INT DIA LV VBO 120

10/1/50

G-2 Section, Hq 6th Inf Div PA APO 159

December '41

			Date Covered		
1. M-Sgt Juanito Maquiso	036522	P86.00	1 to 31 Dec. 45	P86.00	<i>Juanito Maquiso</i>
2. S-Sgt Dioscorro Quiblat	036676	60.00	"	60.00	<i>Dioscorro Quiblat</i>
3. S-Sgt Bustaquio Embadora	075526	60.00	"	60.00	<i>Bustaquio Embadora</i>
4. S-Sgt Elmo Ripe	036675	60.00	"	60.00	<i>Elmo Ripe</i>
5. Pfc Manuel Briones	137819	22.00	"	22.00	<i>Manuel Briones</i>
6. Sgt Glicerio Herrera	036677	51.00	"	51.00	<i>Glicerio Herrera</i>

(My commanding officer)

(My commanding officer)

(My commanding officer)

Part of G-2 Section
of the 6th Infantry Division
APO 159

P 339.000

DECLASSIFIED
Authority: 100-883078

190
58
48

B

ENLISTED MEN'S PAYROLL FOR BONUS OR DIFFERENCE IN PAY
 (Authority: Circular No. 124, HPA, s. 1945)

SPR/avil.- VOUCHER NO. _____

_____, For period from 1 July 1945 to 31 December 1945.
 (Organizator) (Station)

WE HEREBY ACKNOWLEDGE RECEIPT IN CASH from Capt. S. P. Ramirez, DO, 34th Fin Disb Sec PA,
 the amount shown in the column "TOTAL AMOUNT PAID", opposite our respective names:

PAID BY :
 :
 : S P RAMIREZ :
 : Captain, FS :
 : 34th FDS PA :
 : APO 159 :
 : _____, 19____ :
 :-----: :

No.	NAMES & GRADES	ASN	Date Recog: nized or Processed	Monthly Rate of Bonus	Period Covered	Total Amount Paid	No.	SIGNATURES	REMARKS
1	R-Sgt Juanito Maguison	036522	5-9-45	24.00	1 July - 31 Dec 45	264.00	1	Juanito Maguison	
2	S-Sgt Justoquio Labrador	075526	5-31-45	30.00	do	180.00	2	[Signature]	
3	S-Sgt Monserro Sublat	036676	5-10-45	30.00	do	180.00	3	[Signature]	
4	S-Sgt [Name]	036675	5-10-45	30.00	do	180.00	4	[Signature]	
5	Sgt [Name]	036677	5-10-45	19.00	do	114.00	5	[Signature]	
6	Pfc [Name]	127819	7-27-45	25.00	do	150.00	6	[Signature]	
7	End of roll						7		
8	End of Roll						8		
9	End of Roll						9		
10	End of Roll						10		
11	End of Roll						11		
12	End of Roll						12		

Paid

CERTIFICATE OF UNIT COMMANDER

I HEREBY CERTIFY ON MY OFFICIAL OATH that the enlisted men carried on this roll have rendered services during the period stated in the grades indicated above their names; that they were carried in the official rosters of troops of the unit for said period; that unless otherwise stated in column "REMARKS", they have not been on AWOL or desertion thereof; and that they are entitled therefore to payment in this roll of the bonus or difference in pay authorized for their corresponding grades per Circular No. 194, HPA, s. 1945.

Jesus F. Geldman
JESUS F. GELDMAN

Capt, GSC.,
Asst AG of S, G-2

APPROVED FOR PAYMENT:

Arnold D. Bala

ARNOLD D. BALA,
Major, AGS.,
Adjutant General

CERTIFICATE OF DISBURSING OFFICER

I HEREBY CERTIFY on my official oath that I have personally paid each enlisted man appearing in this roll of the amount set opposite his name, representing the amount of his bonus or difference in pay as provided for his grade by Circular No. 194, HPA, s. 1945.

CERTIFICATE OF WITNESSING OFFICER

I HEREBY CERTIFY that I have personally witnessed payment of the enlisted men carried in this roll.

Francis J. Militante
FRANCIS J. MILITANTE

2nd Lieut, Inf
Asst AG of S, G-2

DECLASSIFIED
Authority 100-2883078

242.5 G-4 section, 72³ Div.

Oct. '44

DECLASSIFIED
Authority: 11D883078

242.5

G-2 SEC, HQ 6" Inf. Div

DEC 45

DECLASSIFIED
Authority *100883078*

g-2 Sec. Hq 6th Inf Div - Syt - 42
242.5

DECLASSIFIED
Authority MD883078

DECLASSIFIED
Authority NU883078

G.2 SECTION Hq 6th INF DIV PA APO 159

September 1945

					Date Covered	
					1 to 30	
1.	Major Virgilio S. Aguilar	O-26228	P500.00	P 560.00	P660.00	Sept. '45
2.	Capt Jesus F. Calderan	O-24385	400.00	400.00		"
3.	2 nd Lt Francis J. Militante	O-24447	250.00	250.00		"

Virgilio S. Aguilar
Jesus Calderan
Francis J. Militante

END of Roll

\$1310.00

\$1,310.00

. 70.00

. 358.00

\$1,738.00

End of Roll
Pre audited & pass on

1310.00

13

13

DECLASSIFIED
Authority: 11D883078

G-2 Section, Hq 6th Inf Div PA, APO 159

G-2 Section, Hq 6th Inf Div PA, APO 159

September 1945

1. T-Sgt Paciente B. Udan 036729 P 70.00

Date Covered
1 to 31
Aug '45 P 70.00

Accounted

2. P-Sgt Juanita Angeles	036730	20.00	36.00
3. T-Sgt Paciente B. Udan	036729	20.00	70.00
4. T-Sgt Francisco Garcia	036730	10.00	30.00
5. T-Sgt Narciso Salcedo	036730	10.00	30.00
6. T-Sgt Jose P. Bire	036730	10.00	30.00
7. P-Sgt Manuel Bire	036730	20.00	30.00

DECLASSIFIED
Authority WDS883078

P 70.00

6

CO. September 1945

G- Section, Hq 6th Inf Div PA APO 159

DECLASSIFIED
Authority: ADR 3025

1. M-Sgt Juanito Maquise	036522	P86.00	P 86.00
2. T-Sgt Baciente B. Udan	036729	70.00	70.00
3. S-Sgt Dioscorre Qiblat	036676	60.00	60.00
4. S-Sgt Bustaquio Embradora	075526	60.00	60.00
5. S-Sgt Elmo P. Hipe	036675	60.00	60.00
6. Pfc Manuel Erienes	137819	22.00	22.00

Date Covered			
1 to 30 Sept '45	P 86.00	Juanito Maquise	
"	70.00	B. Udan	
"	60.00	Dioscorre Qiblat	
"	60.00	Bustaquio Embradora	
"	60.00	Elmo P. Hipe	
"	22.00	Manuel Erienes	
P 358.			

End of Roll

Pre-audited & passed

P 358.00

B

G-2 Sec. Hq 6th Inf Div - Sgt - 42
242.5

DECLASSIFIED
Authority 100883078

DECLASSIFIED
Authority UUD883078

247.5
G-7 SEC, HQ 6" Inf. Div JUL-AUG 45

DECLASSIFIED
Authority 11D883078

~~242.5 - G-4 SEC CPGD - X~~

~~DEC 43~~

DECLASSIFIED
Authority WD883078

Amount to be paid

COMMONWEALTH ABST NO. _____

VOUCHER NO. _____

ENLISTED MEN'S PAYROLL FOR BONUS OR DIFFERENCE IN PAY
(Authority: Circular No. 194, HPA, s. 1945)

G-2 Section, Hq 6th Inf Div PA, For period from 1 July 1945 to 31 August 1945
Alae, Misamis Oriental

PAID BY :
S P RAMIREZ :
Captain F S :
34th FDS PA :
APO 159 :
194 :
+ - - - -

WE HEREBY ACKNOWLEDGE RECEIPT IN CASH from Capt. S. P. Ramirez, DO,
34th Fin Disb Sec PA, the amount shown in the column "TOTAL AMOUNT PAID",
opposite our respective names:

NO	NAMES & GRADES	ASN	Date recog:nized	Monthly Rate of Bonus	Period Covered	Total Amount Paid	NO	SIGNATURES	REMARKS
1	Placido L. Lumbay M Sgt	036724	5-30-45	P44.00	1 July 45- 31 Aug 45	P 88.00	1	<i>David L. Lumbay</i>	Discharged 1 Sept 45
2	Angeles S. Mira M Sgt	036727	5-30-45	44.00	1 July 45- 31 Aug 45	88.00	2	<i>[Signature]</i>	-do-
3	Dominador G. Durias Sgt	036719	5-30-45	19.00	1 July 45- 15 Aug 45	28.19	3	<i>[Signature]</i>	Discharged 15 Aug 45
End of Roll						Total - P204.19			

B-17

DECLASSIFIED
Authority: *NUD883078*

CERTIFICATE OF UNIT COMMANDER

I HEREBY CERTIFY ON my official oath that the enlisted men carried on this roll have rendered services during the period stated in the grades indicated above their names; that they were carried in the official rosters of troops of the unit for said period; that unless otherwise stated in column "REMARKS", they have not been on A/OI or desertion thereof; and that they are entitled therefore to payment in this roll of the bonus or difference in pay authorized for their corresponding grades per Circular No. 194, HPA, s. 1945.

Jesus F. Celbran
JESUS F. CELBRAN
Capt, GSC.,
Asst AC of S, G-2

APPROVED FOR PAYMENT:

Regulo D. Bala
REGULO D. BALA,
Major, AGS,
Adjutant General.

9/16
87
502

CERTIFICATE OF DISBURSING OFFICER

I HEREBY CERTIFY on my official oath that I have personally paid each enlisted man appearing in this roll of the amount set opposite his name, representing the amount of his bonus or difference in pay as provided for his grade by Circular No. 194, HPA, s. 1945.

S. P. RAMIREZ
Captain, F. S.,
DO, 34th FDS, PA.

CERTIFICATE OF WITNESSING OFFICER

I HEREBY CERTIFY that I have personally witnessed payment of the enlisted men carried in this roll.

Francis J. Militante
FRANCIS J. MILITANTE
2nd Lieut, Inf
Asst AC of S, G-2

DECLASSIFIED
Authority: 11D883078

DECLASSIFIED
Authority *UJDS883078*

~~242.5 - G-4 SEC CPGD X~~

~~DEC 43~~

DECLASSIFIED
Authority: UO883078

Military Intelligence Sec. 6 Inf Div -
642.5

Aug - 45

~~Payroll
Military Intelligence Sec. 6th Inf. Div. 10th Div~~

DECLASSIFIED
Authority 11D883078

~~201 - Amblante, Portugal~~

191 - Aless, Agapito

201 - Balin, Emiliana Paul.

DECLASSIFIED

Authority M10883078

~~201 - Substantive, Protective~~
 291 - ~~...~~

201

10th MD HQ

Sheet No. 241
 of 241 sheets

Military Intelligence Section, 6th Inf Div.

OFFICERS' ENLISTED MEN'S PAYROLL for

Abstract No. August, 1945

Unless otherwise indicated in the "Remarks" column, all men were last paid to include

PAID BY
 ANTONIO G SABATER
 2nd Licut, FS
 Iloilo and Misamis Occidental
 APO 159
 1945

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

NO.	NAME	SERIAL NUMBER	SALARY	QUARTERS	TOTAL AMT DUE	NSL INS PREMIUM	BAL. PAID	SIGNATURE	REMARKS
1.	AGUILAR, Virgilio S.	0-26228	P500.00	P160.00	P660.00		P660.00		Married Jd per GO #2, Hq 6th Inf Div.
2.	CELDREN, Jesus F.	0-24385	P333.33		P333.33		P333.33		
3.	DATOC, Serapio J.	0-24395	P333.33	P100.00	P433.33		P433.33		Married
4.	MILITANTE, Francis J.	0-24447	P250.00		P250.00		P250.00		
5.	YSMAEL, Dominador	0-37714	P200.00	P60.00	P260.00		P260.00		Jd per SO #158, Hq 10 th MD.
<i>September</i>									
1.	Aguilan, Virgilio S.	0-26228	500.00	160.00	660.00		660.00		
2.	Celtran, Jesus F.	0-24385	333.33		333.33		333.33		
3.	Militante Francis J.	0-24447	250.00		250.00		250.00		
TOTAL									P 1243.33

DECLASSIFIED
 Authority: MDD883078

~~201 - Amblante, P. ...~~

201 - Aledo, Agapito

201 - Balin, Emilianu Prof.

DECLASSIFIED
Authority 110883078

Military Intelligence Sec. 6 Inf Div -
642.5

Aug - 45

~~Payroll
Military Intelligence Sec. 6th Inf. Div. 10th Ind~~

DECLASSIFIED
Authority: UDS883078