

G-4 Section - 6th Inf D W
242.5

Feb. 46

DECLASSIFIED
Authority: UDS883078

DECLASSIFIED
Authority 11D883078

WAR DEPARTMENT
Form No. 336—Revised
Form approved by Comptroller General, U.S.
September 23, 1940

D. O. Vou. No. _____

WAR DEPARTMENT
PAY AND ALLOWANCE ACCOLLECT

(Commissioned Officers, Army Nurses, Warrant Officers, Contract Surgeons)

PAID BY
S. P. RAMIREZ
Captain, 33
36th DO, 788

(For use of paying office)

APPROPRIATIONS:

Current
PAY OF THE ARMY, 1946

(1) **THE UNITED STATES, Dr.** 3d Lieut Inf G-4, Section G-38999

To: Alfonso Ramirez (Name of payee) 3d Lieut Inf G-4, Section G-38999 (Rank and organization) 460 1st (Serial No.)

(2) Station 3d Lieut Inf G-4, Section G-38999 Station No. 460 1st
On duty at present station per Par. 23, S. O. No. 23, Hdqrs. 3d Lieut Inf G-4, Section G-38999, 1946
Departed from 3d Lieut Inf G-4, Section G-38999, 1946 Reported for duty at 3d Lieut Inf G-4, Section G-38999, 1946

20 Feb 46

DEPENDANTS:

(3) Lawful wife _____ or
(State her Christian or given name in full and husband's surname and her address each month)

Unmarried children under 21 years of age _____

(State names, ages and addresses each month. Evidence of dependency attached hereto or filed with voucher No. _____, 19____, accounts of _____)

(4) Dependant mother _____
(State her Christian or given name in full and husband's surname and her address each month)

During the current period for which allowances are claimed on account of my dependant mother I have contributed to her support the sum of \$ _____, in cash or its equivalent, without any consideration in return, which contribution is her chief support, and each and every statement set forth in her affidavit dated _____, 19____ (attached hereto), filed with voucher for the month of _____, 19____, is true and correct, and so remains at this time, except _____

(State fully changes occurring between date of last affidavit and signing of this voucher)

(5) For over _____ years' service; _____ pay period; _____ years completed on _____, 19____

CREDITS:

(6) For base and longevity pay from 1 February 46, 19____, to 23 February 46, 19____, \$ _____

(7) For additional pay for _____, from _____, 19____, to _____, 19____, \$ _____

(8) For pay for _____ amount, _____, from _____, 19____, to _____, 19____, of which I was the actual and exclusive owner, which (was or were) suitable for the military service, and maintained at _____

(9) For subsistence allowance from _____, 19____, to _____, 19____

(10) For rental allowance from _____, 19____, to _____, 19____, during which period I was not assigned adequate quarters at my permanent station; if without dependants, I was not on field or sea duty; if with dependants, I did not occupy with them any public quarters assigned to me without charge at any station, nor did any of them occupy public quarters assigned to them or to any other officer or his dependants, except for bona fide social visits _____

TOTAL CREDITS \$ 7 200 00

DEBITS:

(11) Class "D" Government Insurance Premium _____ \$ _____

(12) Class "E" Allotment _____ \$ _____

(13) Class "N" National Service Life Insurance _____ \$ _____

(14) Due United States for _____ \$ _____

TOTAL DEBITS \$ 7 200 00

NET BALANCE \$ _____

(15) On _____ (ordinary or sick) leave or absence; Departed _____, 19____, under Par. _____, S. O. No. _____ Hdqrs. _____, 19____; extended by Par. _____, S. O. No. _____, Hdqrs. _____, 19____; Returned _____, 19____

(16) I certify that the foregoing statement and account are true and correct; that payment therefor has not been received; and that payment to me as stated on the within pay voucher is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved.

Place to my credit with (200.00) only

(SIGN ORIGINAL ONLY)

Name Alfonso Ramirez

Rank 3d Lieut Infantry

Date _____, 19____

(17) I certify that during the period for which rental allowance is claimed on this voucher the above officer was not assigned adequate quarters at his permanent station.

Name _____

Rank _____

Date _____, 19____

(SIGN ORIGINAL ONLY. ON MEMORANDUM, TYPE OR PRINT NAME AND RANK)

Commanding Officer.

(18) Paid by { Check(s) No. (s) _____, dated _____, 19____, for \$ _____ (on Treasurer of the United States in favour of payee named above.)
{ Cash, \$ _____, on _____, 19____

(SIGN ORIGINAL ONLY)

Payee _____

COMPUTED BY _____
COMPARED BY _____
ADDED BY _____
CHANGE LISTED BY _____
CONVERTED BY _____
BRIEFED BY _____
AUDITED BY _____

CERTIFICATE

I hereby certify that on my official oath that I was commissioned as 2d Lieut Inf, by Brigadier General H. H. Fartig on 28 November 1942, per GO # 1-9.

In witness whereof, I haveunto affixed my signature this 25th day of February 1946.

Delvin F. Valdez
DELVIN F. VALDEZ,
2nd Lieut Infantry, PA,
Co G-4 Section.

Witness:
E.C. Harco
E.C. HARCO
2nd Lt G-4, PA
Major Tpn 0, G-4 Sec.

RECEIVED
FEB 25 1946
OFFICE OF THE
ADJUTANT GENERAL
WASHINGTON, D.C.

USE OF FINANCE DEPARTMENT ONLY

(FASTEN ALONG THIS EDGE)

43286b-1

et

War Department Form No. 366b—Revised
Form prescribed by Comptroller General, U.S.
December 7, 1944

COLLECTIONS (Continued)

BASE PAY	QUARTERS ALLOWANCE	FURLOUGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	
									1
765 00					765.00	765.00			2
70.00	16 00				86.00	86.00			3
70 00					70.00	70.00			4
60 00					60.00	60.00			5
37 00					37.00	37.00			6
22 00					22.00	22.00			7
									8
									9
									10
									11
									12
									13
									14
									15
									16
									17
									18
									19
									20

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

(✓) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQUINED

1
2
3
4
5
6
7
8
9
10
11
12

[Handwritten signatures and initials in blue ink, including 'Bacarr', 'C. J. Agler', 'Constantino', 'Barnier', 'F. Beck', and 'J. P. ...']

COMPUTED BY _____
 COMPARED BY _____
 ADDED BY _____
 CHANGE LISTED BY _____
 CONVERTED BY _____
 BRIEFED BY _____
 AUDITED BY _____

DECLASSIFIED
 Authority NWD883078

(FASTEN ALONG THIS EDGE)

PAGE NO.

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.

G-4 Section - 6th Inf ① W
242.5

Feb. 46

DECLASSIFIED
Authority: 11D883078

100 Finance

700 details - 72nd Div

Group II - 1945

Completely Secret

DECLASSIFIED
Authority: 11D883078

S.G-4 6th INF. DIV. - NOV '45
10th MD

DECLASSIFIED
Authority UUD883078

DECLASSIFIED
Authority *UW883078*

Sheet No. _____
of _____ Sheets

242
[Handwritten signature]

ENLISTED MEN PAYROLL

For _____ 194

(Organization)

PAID BY:
S P RAMIREZ
Captain, FS
34th FDS PA
APO 159

Unless otherwise indicated in the "REMARKS" column all men were last paid to include _____

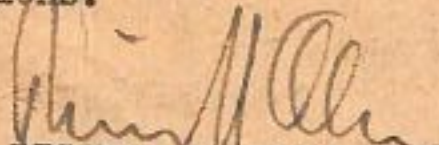
30 November 1945

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

NO.	NAME & GRADE	A S N	DATE RECOG-	MONTHLY	PERIOD	BALANCE	SIGNATURE	REMARKS
			SIZE OR	RATE	COVERED	PAID		
			PROCESSED	BONUS				
1	[Faded Name] S/sgt	075177	31 May 45	P	25.00	25.00	[Signature]	
2	[Faded Name] S/sgt	081773	31 May 45	P	25.00	25.00	[Signature]	
3	[Faded Name] Sgt	076226	31 May 45	P	25.00	25.00	[Signature]	
4	[Faded Name] Corporal	081518	31 May 45	P	25.00	25.00	[Signature]	
5	[Faded Name] Private	083737	31 May 45	P	25.00	25.00	[Signature]	
	not used							
	not used							
	not used							
	not used							
	not used							
	not used							
	not used							
	not used							
TOTAL								

DECLASSIFIED
Authority: 1005883078

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 inclosed in TOTAL AMOUNT DUE, they are entitled thereto under existing regulations.


RICARDO U. ABELLANOS
(Unit Commander)
Major, GSC, AC of S, G-4
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

REGULO D. BALA
(Commanding Officer)
Major, AGS, Adjutant General
(Rank, Branch of Service)

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.

TELESFORO CANOY
(Witnessing Officer)
2nd Lt Inf PA, TDY G-4 Section
(Rank, Branch of Service)

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

S. P. RUIZ
(Disbursing Officer)
Captain, FS
(Rank, Branch of Service)

DECLASSIFIED
Authority 11D883078

Handwritten notes and scribbles at the top left of the page.

MASTER SERGEANT

LIMCHIU, CARMELO 28 Aug 41 035216 4

STAFF SERGEANTS

BACARRO, ISAAC 16 Dec 41 076197 4

MAGTAJAS, EXCELSON 1 Nov 42 041781 3

SERGEANT

MUSNI, CONSTANTINO 18 Dec 41 036586 4

CORPORAL

SARMIENTO, GONZALO 13 Dec 41 036618 4

PRIVATE

LEBIT, TALARONG 7 May 43 013737 2

END OF ROLL

NOT USED

NOT USED

NOT USED

NOT USED

NOT USED

NOT USED

NOT USED

NOT USED

Large handwritten notes in red ink, including 'MEM. D' and 'M. J. N.' with various scribbles.

Vertical text and stamps on the right side of the page, including 'RECEIVED', 'DATE', and other administrative markings.

DECLASSIFIED
Authority 100883078

BASE PAY QUARTERS ALLOWANCE

P86.00

P86.00

P86.00

60.00

P16.00

76.00

76.00

60.00

60.00

60.00

51.00

51.00

51.00

37.00

37.00

37.00

37.00

37.00

37.00

18.00

18.00

18.00

TOTAL 349.00

P16.00

P365.00

P365.00

~~Handwritten signature~~

Handwritten signature

Constantino M. M. M.

Handwritten signature

Handwritten signature

DECLASSIFIED
Authority NND883078

MASTER SERGEANT

CARMELO R. LIMCHIU

8/28/41
035216

4

STAFF SERGEANTS

ISAAC BACARRO

12/16/41
076197

4

EXELSO MAGTAJAS

11/1/42
041781

3

SERGEANT

CONSTANTINO MUEHI

12/18/41
036586

4

CORPORALS

ALPIO MAQUILING

9/1/42
035275

3

GONZALO SARNIENTO

12/13/41

4

PRIVATE

TALARONG LEBIT

5/7/43
013737

2

END OF THE ROLL

NOT USED

NOT USED

DECLASSIFIED
Authority WUD883078

G-4 SECTION

6TH INF DIV PA

ALAS, MIS. OR. APO 159

ANTONIO G. SABATER

2nd Lieut. FS

DECEMBER 1945

33rd FDE

December 1945

P365.00

Alas, Mis. Or.

31 Dec 45

P365.00

November 45

Lt. Sabater

[Signature]
M. P. GAPUZ,

Capt. Inf. Asst G-4

[Signature]
TELEFORO F. SANDY,
2nd Lieut. Inf.

CA/TC
REPERO

SA/TS
RS/SC
LA/VA/ST

LA/SC/ST
RS/SC

CA/TC
REPERO
SA/TS
RS/SC

CA/TC
REPERO

NOI REED

NOI REED

NOI REED

NOI REED

NOI REED

NOI REED

NOI REED

NOI REED

NOI REED

NOI REED

NOI REED

NOI REED

NOI REED

NOI REED

NOI REED

DECLASSIFIED
Authority: *[Handwritten]*

DECLASSIFIED
Authority NUD883078

MONTHLY ALLOWANCE QUARTERS ALLOWANCE

₱ 86.00		₱ 86.00	₱ 86.00
60.00	₱ 16.00	76.00	76.00
60.00		60.00	60.00
51.00		51.00	51.00
37.00		37.00	37.00
18.00		18.00	18.00
<hr/>		<hr/>	<hr/>
₱312.00	₱16.00 - TOTAL -	₱328.00	₱328.00

~~W...~~
~~Barrios~~
~~Paylagos~~
~~Deed~~
~~Barriento~~
~~Padilla~~

FINANCE OFFICE

Current

46

S. P. M...
Captain, TS
34th FDS

ESQUIEL C. BLANCO 2d Lieut G-4 Section 0-24069
Also, Mis Gr.

23

111

AFPO 159

6th Inf Div Pa

29 Nov

45

CONCEPCION BLANCO BARRING, Iligan, Lanao

HERADIO BLANCO, 13 years

1 February

46

28 February

46

P 250

00

1 February

46

28 February

46

80

00

P 330

00

P 330

00

DECLASSIFIED
Authority WDS/3078

cash in the amount of
THREE HUNDRED THIRTY PESOS (P330.00)

ONLY

28 February

46

P 330.00

ESQUIEL C. BLANCO
2nd Lieut, G-4

RICARDO U. ABELLANOSA
Major, GSC, AG of B, G-4

ESQUIEL C. BLANCO

COMPAVED BA

COMPILED BA

COMPUTED BY _____
COMPARED BY _____
ADDED BY _____
CHANGE LISTED BY _____
CONVERTED BY _____
BRIEFED BY _____
AUDITED BY _____

CERTIFICATE

I hereby certify under my official oath that I was promoted to the rank of 2d Lieut QMS, PA, as per SD # 226, par 30 dated 31 August 1945 HPA, effective 5 May 1945.

In witness whereof, I hereto affixed my signature this 25th day of February 1946.

Enrique G. Blanco
ENRIQUE G. BLANCO,
2d Lieut. QMS, PA,
Water Tpt Co, G-4 Section.

Witness:
Alfred F. Dady

DECLASSIFIED
Authority: WDS/BJS

RECEIVED
OFFICE OF THE
ADJUTANT GENERAL
WASHINGTON, D.C.

ENCLOSURE

Current

46

S. P. RAMOS
Captain, USA
34th FDS

HERNANDEZ C. BLANCO
Alas, Mis Cr.

2d Lieut G-4 Section O-24069

APD 159

23

111

6th Inf Div Pa

29 Nov

45

CONCEPCION BLANCO MARIAS, Iligan, Lanao

HERADIO BLANCO, 13 years

1 February

46

28 February

46 P 250 00

1 February

46

28 February

46 80 00

P 330 00

P 330 00

cash in the amount of
THREE HUNDRED THIRTY PESOS (P330.00)
ONLY

28 February 46

P 330.00

70.00
60.00
20.85
<hr/>
150.85

The quiet heart
HERNANDEZ C. BLANCO
2nd Lieut. GSC

Major, GSC, AC of S, G-4
RICARDO U. ABELLANOSA

The quiet heart
HERNANDEZ C. BLANCO

ADDED BY

COMPAVED BY

COMPILED BY

70
81

620-85

621

330	
200	
180	
10	- 10 -
310.00	- 10 -

Joseph J. ...

Joseph J. ...
 KENNETH C. BLANCO,
 2d Lieut. GNS, PA,
 Motor Sqn C, C-4 Section.

In witness whereof, I hereto affix and my signature this 25th day of February 1946.

I hereby certify under my official oath that I was promoted to the rank of 2d Lieut GNS, PA, as per SD # 226, par 30 dated 31 August 1945 HPA, effective 5 May 1945.

CERTIFICATE

- COMPUTED BY _____
- COMPARED BY _____
- ADDED BY _____
- CHANGE LISTED BY _____
- CONVERTED BY _____
- BRIEFED BY _____
- AUDITED BY _____

DECLASSIFIED
 Authority: **100883078**

S-G-4 6th INF. DIV. - NOV '45
10th MD

DECLASSIFIED
Authority U.D. 883078

~~SECRET~~
~~SECRET~~
~~SECRET~~

DECLASSIFIED

Authority UUD883078

242.5 - G-4 Section 6th Inf Div

Jul 4-5

DECLASSIFIED
Authority *NU883078*

DECLASSIFIED
Authority NUD883078

G-4 Sec

HA 6th Inf Div

DECLASSIFIED
Authority UUD883078

OFFICERS' SELECTED MEN'S PAYROLL for
of Div (PA) _____
tion) _____
sum, all men were last paid to include 31 July '45.
ounts shown in the "BALANCE PAID" column opposite

Abstract No. _____
1945
PAID BY
ANTONIO G. SABARIN
2nd Lieut. FS
Lanao and Misamis Occidental
APO 159
1945

NO.	NAME	GRADE	NO.	DATE	TOTAL	NO. DTS	BAL.	SIGNATURE	REMARKS
					PAID				
1.					5.00		P76.00	/ Basaris	De Ce
2.	MAGTAJAS, EXCELSO	S/Sgt	041781	60.00			60.00	/ [Signature]	De Ce
3.	MUSNI, CONSTANION	Sgt	036586	51.00			51.00	/ [Signature]	De Ce
4.	SANTIAGO, GONZALO		036618	37.00			37.00	/ [Signature]	De Ce
5.	LINCHU, CARMELO	M/Sgt	095216	86.00			86.00	/ [Signature]	De Ce
6.	ARIBTO MACUILING	Corp	035375	37.00			37.00	/ [Signature]	De Ce
# Transferred to G-4 Section No 6th Inf Div PA per SO #7 dated 17 August 1945 # 3. * Transferred to G-4 Section No 6th Inf Div PA per SO # 7 dated 17 August 1945 par 1.									
TOTAL							347.00		

Sheet No. _____
of _____

G-4 Section, 4th 6th Inf Div (PA)
(Organization)

OFFICIALS
REQUESTED MAN'S PAYROLL for

Abstract No. _____
1945
PAID BY
ANTONIO G. SABARIN
2nd Licut. FS
Lanao and Misamis Occidental
APO 159
1945

Unless otherwise indicated in the "Remarks" column, all men were last paid to include 31 July '45.

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

NO.	NAME	SERIAL NUMBER	RANK	SALARY	QUARTERS	TOTAL	INC. DIS	BAL.	SIGNATURE	REMARKS	
					PAID	PAID	PAID	PAID			
1.	BACARRO, ISAAC	076197	S/Sgt	P60.00	P16.00	P76.00			<i>Isaac Bacarro</i>		
2.	MAGTAJAS, EXCELSO	041781	S/Sgt	60.00		60.00			<i>Exceso Magtajas</i>		
3.	MISNI, CONSTANTION	036586	Sgt	51.00		51.00			<i>Constantion Misni</i>		
4.	SARMIENTO, GONZALO	036618		37.00		37.00			<i>Gonzalo Sarmiento</i>		
5.	LINCHU, CARMELO	035315	M/Sgt	86.00		86.00			<i>Carmelo Linchu</i>	#	
6.	ATIPYO MACUILING	035375	Corp	37.00		37.00			<i>Atipyo Macuiling</i>	#	
# Transferred to G-4 Section No. 6th Inf Div PA per SO #7 dated 17 August 1945.											
* Transferred to G-4 Section No. 6th Inf Div PA per SO #7 dated 17 August 1945.											
TOTAL						P347.00					

DECLASSIFIED
Authority: 110883018

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.

[Handwritten Signature]

RICARDO U. ABELLANCA
(UNIT COMMANDER)

Major, G. S. C.
(RANK, BRANCH OF SERVICE)

APPROVED FOR PAYMENT:

[Handwritten Signature]

M. M. WHEELER
(COMMANDING OFFICER)

Lt Comdr, USNR
(RANK, BRANCH OF SERVICE)

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.

[Handwritten Signature]

IGNACIO D. UY
(WITNESSING OFFICER)

2nd Lieut, Infantry.
(RANK, BRANCH OF SERVICE)

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

(DISBURSING OFFICER)

(RANK, BRANCH OF SERVICE)

DECLASSIFIED
Authority: 11D883078

No. _____
sheets

G-6 Section, Hq. 6th Inf Div. PA
(Organization)

OFFICERS:
LISTED IN'S PAYROLL for:

Abstract No. _____
1945
PAID BY
ANTONIO G. SABARTEL
2nd Licut. FS
Lanao and Misamis Occidental
APO 159
1945

Unless otherwise indicated in the "Remarks" column, all men were last paid to include 31 July '45.

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

NO.	NAME	SERIAL NUMBER	GRADE	SALARY	QUARTERS	TOTAL	MOL	LIS	BAL. PAID	SIGNATURE	REMARKS
1	ABELLANOSA, RICARDO, Major	024269		7500.00	160.00	7660.00				<i>[Signature]</i>	*
2	CASTRO, FELIPE, Capt.	024294		400.00	140.00	540.00				<i>[Signature]</i>	
3	GOROPE, RICARTE, 2 nd Lt.	037072		250.00		250.00				<i>Mark H. Brown</i>	
4	CANOY, TELESFORO, 2 nd Lt.	024418		250.00		250.00				<i>[Signature]</i>	
5	UI, TOMASIO, 2 nd Lt.	024190		250.00		250.00				<i>[Signature]</i>	
6	HITS, H. GREGG, Major	0-24588		500.00	160.00	660.00				<i>[Signature]</i>	
<p>* Assigned AG of S, G-4 Hq 6th Inf Div PA, per GO # 2 per 5 dated 11 August 1945.</p> <p>© Assigned Asst AG of S, G-4 Hq 6th Inf Div PA, per SO # 1 dated 11 August 1945 per 1, & attached unassgd per SO # 1, par 3, dated 11 August 1945.</p> <p>§ Attached unassgd to AG of S, G-4 per subject letter per 1 dated 15 August 1945.</p> <p>§ On TDH w/ G-4 see title Hq per SO # 15, par 4 dated 23 Aug 1945.</p> <p>¶ Attached unassgd title Hq, per SO # 1 Par. 3, 11 Aug 1945.</p>											
TOTAL						P 2,610.00					

540
250
250
1040
342
1382

[Handwritten signature]
Sections file

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.

[Handwritten Signature]

RICARDO U. ABELLANOSA
(UNIT COMMANDER)

Major, G. S. C.

(RANK, BRANCH OF SERVICE)

APPROVED FOR PAYMENT:

[Handwritten Signature]

H. M. WHEELER

(COMMANDING OFFICER)

Lt. Comdr. USNR

(RANK, BRANCH OF SERVICE)

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.

[Handwritten Signature]

FELIX ROBERTO CASTRO

(WITNESSING OFFICER)

Captain, Infantry

(RANK, BRANCH OF SERVICE)

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

(DISBURSING OFFICER)

(RANK, BRANCH OF SERVICE)

DECLASSIFIED
Authority: NND 883078

242.5 - G-4 Section 6th Inf Div

Jul 45

DECLASSIFIED

Authority 11D883078

DECLASSIFIED
Authority 11D883078

242.5 - G-4 Section 6th Inf Div

Jul - Dec 48

DECLASSIFIED
Authority WD883078

DECLASSIFIED

Authority 11D883078

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

COMMONWEALTH ABST NO. _____

SFR/avil.- VOUCHER NO. _____

34 Section 6th Inf Div PA

APO 159

For period from 1 July 1945 to 31 December 1945.

(Organization)

(Station)

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:

Handwritten: 73.00

No.	NAMES & GRADES	ASN	Date Recog'nized or Processed	Monthly or Rate of Bonus	Period Covered	Total Amount Paid	No.	SIGNATURES	REMARKS
1	Mano Acerra	076297	22 June '45	30.00	1 July '45 to 31 Dec '45	30.00	1	<i>Acerra</i>	
2	Mano Magtajas	022732	22 July '45	30.00	1 July '45 to 31 Dec '45	30.00	2	<i>Magtajas</i>	<i>Done before July '45</i>
3	Carmentino Masid	036536	30 May '45	19.50	1 July '45 to 31 Dec '45	19.50	3	<i>Masid</i>	
4	Mano Le Baralento	034615	29 May '45	23.00	1 July '45 to 31 Dec '45	23.00	4	<i>Baralento</i>	
5	Mano Le Baralento	033777	26 May '45	25.00	1 July '45 to 31 Dec '45	25.00	5	<i>Baralento</i>	
6	Not use						6		
7	Not use						7		
8	Not use						8		
9	Not use						9		
10	Not use						10		
11	Not use						11		
12	Not use						12		

TOTAL 1792.00

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 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.

[Handwritten Signature]

RICARDO II. ABELLANOSA

Major, CSC, AG of S, G-4 6th Inf Div PA

APPROVED FOR PAYMENT:

[Handwritten Signature]

Major, AGS, Adjutant General, 6th Inf Div PA

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.

[Handwritten Signature]

2nd Inf Lieut Inf, ODY G-4 Section

DECLASSIFIED
Authority *[Handwritten]* 100883078

TIME SHEET

SECTION: _____
 DATE: 29 November 1950

	NAME	TIME	SIGNATURE	REMARKS
1.	Arteche, Filomeno D.	7:15	<i>[Signature]</i>	
2.	Gapas, Aurora T.	07:10	<i>[Signature]</i>	
3.	Magbitang, Ricardo R.	07:51	<i>[Signature]</i>	
4.	Manipon, Sergio F.	7:00	<i>[Signature]</i>	
5.	Matute, Bernarda S.	7:00	<i>[Signature]</i>	
6.	Montano, Corazon C.	7:00	<i>[Signature]</i>	
7.	Onoon, Emiliano A.	7:00	<i>[Signature]</i>	
8.	Pacris, Mamerto T.	7:00	<i>[Signature]</i>	
9.	Perez, Basilisa G.	7:00	<i>[Signature]</i>	
10.	Rosario, Vicente del	07:00	<i>[Signature]</i>	
11.	Sapin, Procesa V.	07:00	<i>[Signature]</i>	
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.				
26.				

[Signature]
FILOMENO D. ARTECHE
 OIC or Supervisor

242.5 - G-4 Section 6th Inf Div

Jul - Dec 45

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Authority *WD883078*

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Authority *WD883078*