

847.5

AUG 45

HQ + HQ SY. CO, 6" ENG & COMBAT BN,

DECLASSIFIED
Authority NND 883078

DECLASSIFIED

Authority NND 883078

HQ + H3 + Serx. Co

6" Engr Combat

Box. 17 po 159

Aug. '45

242.2

HQ + HQ + SERU CO, 6" Engr COMBAT BN, APO 159
(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST
OFFICERS &

PAYROLL ENLISTED MEN

SHEET 1

MONTH OF AUGUST, 1945

We hereby acknowledge receipt in cash from Lt A SABATER, FS, DO, #PA of amount in the column "AMOUNT PAID" set opposite our respective names:

No.	NAME	ARMY RANK	SERIAL NO	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1-	Capistrano, Nicolas, Jr	Major	024381	500.00	100.00	1-30	660.00	N. Capistrano	Pd 13th
2-	Enerio, Conato	1st Lt	024402	333.33	100.00	1-30	433.33	Conato	Pd 9 Sept 45 Ce
3-	Montenegro, Restituto	1st Lt	024446	333.33	100.00	1-30	433.00	Restituto	Med Panel Ce
4-	Diaz, Antonio F.	2nd Lt	037202	250.00	80.00	1-30	330.00	Antonio F Diaz	Pd 13th
5-	Basug, Maximino	3rd Lt	036702	86.00	16.00	1-30	102.00	Maximino Basug	Confirmation of commission to 3rd Lt. not yet received Pd 12th
6-	Pabinguit, Hermogenes	3rd Lt	074426	200.00	60.00	1-30	260.00	Hermogenes Pabinguit	Pd 13th
7-	Corballe, Alfonso	1st Sgt	036712	86.00	16.00	1-30	102.00	Alfonso Corballe	Pd 9 Sept 45 Ce
8-	Moghinaay, Feliciano	1st Sgt	033425	70.00	16.00	1-30	86.00	Feliciano Moghinaay	Pd 13th
9-	Buanga, Ruperto	T/Sgt	036504	70.00	16.00	1-30	86.00	Ruperto Buanga	Pd 13th
10-	Talera, Juan, C.	5th Sgt	036700	60.00	-	1-30	60.00	Juan Talera	Pd 13th
11-	Villanueva, Napoleon	Sgt	036648	51.00	-	1-30	51.00	Napoleon Villanueva	Pd 13th
12-	Manigque, Antonio	Sgt	037592	51.00	12.00	1-30	63.00	Antonio Manigque	Pd 13th
13-	Maurin, Gil	Cpl	036801	37.00	-	1-30	37.00	Gil Maurin	Pd 13th

2270.33

242.5

HQ 4th SERVO CO, 6" ENGR COMBAT BN, APO 159

(Organization and Station)
UNITED STATES ARMED FORCES IN THE FAR EAST
OFFICERS &
PAYROLL ENLISTED MEN

SHEET

MONTH OF AUGUST, 1945

We hereby acknowledge receipt in cash from H. G. SAPATER, ES. DO, PA of amount in the column "AMOUNT PAID" set opposite our respective names:

No.	NAME	ARMY RANK	SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS	
14.	Baranda, Maximo	CPI	033203	37 ⁰⁰	12 ⁰⁰	1-31	49 ⁰⁰	Maximo G. Baranda	Pd @ 15th	
15.	Daponas, Ramon	CPI	036772	37 ⁰⁰	12 ⁰⁰	1-31	49 ⁰⁰	Ramon Daponas	Pd @ 13th	
16.	Sabadoguis, Guadalupe	CPI		37 ⁰⁰	12 ⁰⁰	1-31	49 ⁰⁰	Guadalupe	Pd 10 Sept 45	
17.	Carpentero, Benigno	Pfc	033224	22 ⁰⁰	-	1-31	22 ⁰⁰	B. Carpentero	Pd @ 15th	
18.	Pocanot, Basilio	Pfc	036766	22 ⁰⁰	-	1-31	22 ⁰⁰	Pocanot, B.	Pd @ 13th	
19.	Bendejo, Antonio	Pfc	034629	22 ⁰⁰	-	1-31	22 ⁰⁰	Antonio Bendejo	Pd @ 12th	
20.	Ramil, Francisco	Pvt	036608	18 ⁰⁰	-	1-31	18 ⁰⁰	Francisco Ramil	Pd @ 12th	
21.	Alvarez, Victoriano	Pvt	036774	18 ⁰⁰	-	1-31	18 ⁰⁰	V. Alvarez	Pd @ 12th	
22.	Bono, Arsenio	Pvt	033168	18 ⁰⁰	-	1-31	18 ⁰⁰	Arsenio Bono	Pd @ 12th	
23.	Buhawe, Marcelino	Pvt	033103	18 ⁰⁰	-	1-31	18 ⁰⁰	Marcelino	Pd @ 12th	
24.	Rosco, Francisco	Pvt	034614	18 ⁰⁰	-	1-31	18 ⁰⁰	Rosco F.	Pd @ 12th	
							3,006.60			
Total								2970.00		

74²
Oth MID

Sheet No. _____
sheets

ADJUTANT GENERAL SECTION
(Organization)

OFFICERS' ENLISTED MEN'S PAYROLL for August, 1945

Abstract No. _____

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

PAID BY
ANTONIO G SABATER
2nd Lieut, FS
Lanao and Misamis Occidental
APO 159
_____, 1945

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

NAME	SERIAL NUMBER	SALARY	QUARTERS	TOTAL AMT DUE	NSL INS PREMIUM	BAL. PAID	SIGNATURE	REMARKS
Sgt. Bivaoro Vicente	036568	₱ 86.00	₱ 16.00	₱ 102.00		₱ 102.00	<i>Vicente Bivaoro</i>	
Navides Cayetano	036469	₱ 86.00		₱ 86.00		₱ 86.00	<i>Cayetano Navides</i>	
Mojia Fabian B	0324405	₱ 86.00		₱ 86.00		₱ 86.00	<i>Fabian Mojia</i>	Paid 3rd Lt. 16 May 45 GO# 72 for 5 12 16 45
Nari Liliano	036716	₱ 86.00		₱ 86.00		₱ 86.00	<i>Liliano Nari</i>	
Faru Nator		₱ 86.00		₱ 86.00		₱ 86.00		Paid July payroll AGS of Division
Sgt. Caliso Anecito	033226	₱ 70.00		₱ 70.00		₱ 70.00	<i>Caliso Anecito</i>	Paid July payroll G-5 Section
Gerali Catalino	036473	₱ 70.00		₱ 70.00		₱ 70.00	<i>Catalino Gerali</i>	
Traño Abelardo		₱ 70.00		₱ 70.00		₱ 70.00	<i>Abelardo I. Traño</i>	DCP
Manlegro Filicisimo	036466	₱ 70.00	₱ 16.00	₱ 86.00		₱ 86.00	<i>Filicisimo Manlegro</i>	
SSgt. Arado Vicente P	036535	₱ 60.00	₱ 16.00	₱ 76.00		₱ 76.00	<i>Vicente P. Arado</i>	
Binoza James J.	033131	₱ 60.00		₱ 60.00		₱ 60.00	<i>James J. Binoza</i>	
Jayme Privado	036470	₱ 60.00	₱ 16.00	₱ 76.00		₱ 76.00	<i>Jayme Privado</i>	
Carpio Eliseo	036573	₱ 60.00		₱ 60.00		₱ 60.00	<i>Eliseo D. Carpio</i>	
Lanao Cecilio	036467	₱ 60.00	₱ 16.00	₱ 76.00		₱ 76.00	<i>Cecilio Lanao</i>	

TOTAL

₱ 1004.00

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I hereby acknowledge receipt in cash from _____ in the column "AMOUNT PAID" opposite our respective names;

NAME	SERIAL NUMBER	SALARY	QUARTERS	TOTAL AMT DUE	NSL INS PREMIUM	BAL. PAID	SIGNATURE	REMARKS
7 Mesias Napoleon	036563	760.00		760.00	9M	11084.00 760.00	Napoleon Mesias	
Puyot Simon	036854	760.00		760.00	9M	760.00	Simon Puyot	
Mosquito Edizolo	036754	760.00		760.00	9M	760.00	Edizolo Mosquito	
Tore Exequiel	036569	760.00	ETAN	760.00	→	760.00	Exequiel E. Tore	
Torres Reynaldo	036452	760.00		760.00	9M	760.00	Reynaldo Torres	Paid July 45 payroll by Comdt.
597 Bata Hilario	036640	751.00		751.00	9M	751.00	Hilario Bata	Paid July 45 payroll G-5 section.
" Cañete Amador	036530	751.00		724.60	9M	724.60	Amador Cañete	Relieved from active duty 16 August 45
2 " Cubillan Andronico	036588	751.00		751.00	16M	751.00	A R Cubilla	Paid July 45 payroll G-5 section.
23 " Echavez Isabelo II	145272	751.00		751.00	9M	751.00	Isabelo Echavez	
24 " Madrona Jose	036866	751.00		751.00		751.00	Jose Madrona	DCP
25 " Martinez Rafael	041334	751.00		751.00		751.00	Rafael Martinez	DCP
26 " Masangkay Abelardo	036972	751.00		751.00	9M	751.00	Abelardo Masangkay	
27 " Rodriguez Antonio	036475	751.00	Rodriguez	751.00	→	751.00	Antonio Rodriguez	
28 " Zapata Lorenzo	036572	751.00		751.00	4M	751.00	Lorenzo Zapata	
29 S Sgt. Maisog Gerardo V	075721	760.00		760.00	9M	760.00	Gerardo V. Maisog	Paid July 45 payroll Hq 11 Hq Co 1st Casual Br.
30 Corp. Angulo Bernardo	142270	737.00		737.00	9M	737.00	Bernardo A. Angulo	&
31 " Bahan Angelas	036688	737.00	712.00	749.00	G. 11.	749.00	Angelas Bahan	Paid July 45 payroll G-5 section.
" Bangabong Victor	036526	737.00		737.00	7	737.00	Victor Bangabong	Paid July 45 payroll by Comdt.

TOTAL

7 2005.60

7 1949.60

Handwritten vertical notes on the right margin, including a column of checkmarks and other markings.

We hereby acknowledge receipt in cash from _____ in the column "AMOUNT PAID" opposite our respective names:

NAME	SERIAL NUMBER	SALARY	QUARTERS	TOTAL AMT DUE	NSL INS PREMIUM	BAL. PAID	SIGNATURE	REMARKS
P. Gutierrez Dionasio	036786	P37 ⁰⁰		P37 ⁰⁰	PFA	190460 P37 ⁰⁰	[Signature]	
Natividad Reynario	036745	P37 ⁰⁰		P37 ⁰⁰	R	P37 ⁰⁰	[Signature]	Paid July 45 payroll Hq Comdt
Toemo Arthur	035062	P37 ⁰⁰		P37 ⁰⁰	toemo	P37 ⁰⁰	[Signature]	Paid July payroll Hq Hq Co 120 Inf 108 Div
Alba Estanislao	036757	P22 ⁰⁰		P22 ⁰⁰		P22 ⁰⁰	Estanislao Alba	HCP
" Adlaon Crasencio	035793	P22 ⁰⁰		P22 ⁰⁰	[Signature]	P22 ⁰⁰	Maximino Adlaon	Paid July 45 payroll Hq Comdt
" Almandros Teodorico	036533	P22 ⁰⁰		P22 ⁰⁰	T	P22 ⁰⁰	Teodorico Almandros	Paid July payroll Hq Comdt
" Badiana Felix	036498	P22 ⁰⁰	P8 ⁰⁰	P30 ⁰⁰	[Signature]	P30 ⁰⁰	[Signature]	Paid July 45 payroll Hq Comdt
" Cobedo Adam P	033377	P22 ⁰⁰		P22 ⁰⁰	A	P22 ⁰⁰	Adam P. Cobedo	Paid July payroll Finance Sec 108 Div
41 Pnt Dayap Gregorio	036576	P22 ⁰⁰		P18 ⁰⁰	G.D.	P18 ⁰⁰	Gregorio Dayap	Paid July payroll Hq Comdt
42 Pfc Gonzaga Godofredo	036545	P22 ⁰⁰	Days	P22 ⁰⁰	[Signature]	P22 ⁰⁰	Godofredo Gonzaga	
43 " Inazo Engracio	036567	P22 ⁰⁰		P22 ⁰⁰	EL	P22 ⁰⁰	[Signature]	
44 " Valderama Jose	036660	P22 ⁰⁰		P22 ⁰⁰	UV	P22 ⁰⁰	[Signature]	Paid July 45 payroll Hq Comdt
45 Pvt Calvo Jorge	036599	P18 ⁰⁰		P18 ⁰⁰	VB	P18 ⁰⁰	[Signature]	Paid July payroll Hq Comdt
46 " Molde Ireneo	036499	P18 ⁰⁰	P8 ⁰⁰	P26 ⁰⁰	DM	P26 ⁰⁰	Ismael Maldonado	Paid July payroll Hq Comdt
47 " Tormentor Eduardo	036546	P18 ⁰⁰		P18 ⁰⁰	[Signature]	P18 ⁰⁰	Eduardo Tormentor	Paid July 45 payroll Hq Comdt
48 Sgt. Mabanaq Marcial		P57 ⁰⁰	P12 ⁰⁰	P63 ⁰⁰		P63 ⁰⁰	Marcial Mabanaq	Paid July payroll & P65

TOTAL

235760
 P2447.60
 P2361.60

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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.

N. Capistrano, Jr.
N. CAPISTRANO, JR.
(Unit Commander)

MAJOR, CE
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

M. M. Wheeler
M. M. WHEELER
(Commanding Officer)

LT-COMDR, USNR,
(Rank, Branch of Service)
CHIEF OF STAFF.

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.

(Witnessing Officer)

(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)