

242.5 "A" Co. 6th ENGR. COMBAT BN. 6th Inf. Regt. Aug. 1945

DECLASSIFIED

Authority NND 883078

10 MD

Sheet No. 1
of 5

"A" CO 6TH INF COMB BN 6TH INF DIV PA
(Organization)

ENLISTED MEN'S PAYROLL for August 1945

VOUCHER NO _____
ABSTRACT NO _____

unless otherwise indicated in the "REMARKS" column, all men were last paid to include 31 July 1945

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

PAID BY
S F RAMIREZ
Capt US
SC 34th IDG APO 159

NO	NAMES	SERIAL NUMBER	STAR	TOTAL	NSL INS	BAL	SIGNATURE	REMARKS
			TERMS	AMT DUE	PREMIUM	PAID		
1.	sgt panlag victorio	075996	51.00	12.00	63.00	63.00	K Panlag	pr
2.	sgt peceg felix	075326	51.00	12.00	63.00	63.00	Felix Peceg	
3.	sgt oliva salvador	076005	51.00		51.00	51.00	Atalio	
4.	sgt puebles jose	075541	51.00	12.00	63.00	63.00	Puebles J.	
5.	cpl palcita paterio	076517	37.00	12.00	49.00	49.00	Emeterio Baluta	
6.	cpl galimpeng vicente	075534	37.00	12.00	49.00	49.00	Calimpeng	
7.	cpl yate sidre	075399	37.00		37.00	37.00	Yate	
8.	cpl manlegre 1st eric	076000	37.00		37.00	37.00	Manlegre	
9.	cpl maguiling sidre	076509	37.00	12.00	49.00	49.00	Pedro Maguiling	
10.	cpl palazar sidre	075269	37.00	12.00	49.00	49.00	Sidre B. Palazar	
11.	pfc chaves rafael	075999	22.00	2.00	24.00	24.00	Rafael Chaves	
12.	pfc agullar driano	076522	22.00		22.00	22.00	Adriano Agullar	
13.	pfc gabante polifemio	075996	22.00		22.00	22.00	Polifemio Gabante	
14.	pfc Baguio Victoriano	075522	22.00		22.00	22.00	Victoriano Baguio	
15.	pfc petrety rafael	075997	22.00		22.00	22.00	Rafael Petrety	
16.	pfc ray garla	075245	22.00		22.00	22.00	Cipito Ray	
TOTAL						554.00		

DECLASSIFIED
Authority NND 883078

We hereby acknowledge receipt in cash from _____

in the column "AMOUNT PAID" our respective

names.

NO	NAMES	SERIAL NUMBER	SALARY	QUAR TERS	TOTAL AMT DUE	NGL INS PREMIUM	BAL PAID	SIGNATURE	REMARKS
✓ 17.	pfc castillon regalado	075410	22.00	8.00	30.00		30.00	Regalado Castilla	
18.	pfc guanoa ponce	075057	22.00	8.00	30.00		30.00	Manuel Guanoa	
✓ 19.	pfc parras agustin	076793	22.00	8.00	30.00		30.00	Agustin Parras	
✓ 20.	pfc poniquez fausto	076493	22.00	8.00	30.00		30.00	Fausto Poniquez	
21.	pfc parras gervasio	057298	22.00		22.00		22.00	G. Parras	
22.	pfc parras gervasio	075053	22.00		22.00		22.00	Bonifacio Ferrer	
✓ 23.	pfc jalalon peribio	075201	22.00	8.00	30.00		30.00	Peribio Jalalon	
✓ 24.	pfc juanina pilaris	076576	22.00		22.00		22.00	Alejandro Pinaris	
25.	pfc juanina juan	075032	22.00	8.00	30.00		30.00	Juan Juana	
26.	pfc labaden julien	057115	22.00	8.00	30.00		30.00	Julien Labaden	
✓ 27.	pfc ruang estanislao	234082	22.00	8.00	30.00		30.00	Ruang Estanislao	
✓ 28.	pfc marceles fortunato	076987	22.00	8.00	30.00		30.00	Fortunato Marceles	
✓ 29.	pfc nicolas pelagio	075926	22.00	8.00	30.00		30.00	Nicolas Pelagio	
✓ 30.	pfc meter felix	076777	22.00	8.00	30.00		30.00	Felix Meter	
31.	pfc parras ariane	075049	22.00	8.00	30.00		30.00	Alebrada	
✓ 32.	pfc pengantihen angel	057362	22.00		22.00		22.00	Pengantihen Angel	
✓ 33.	pfc pegil basilie	076775	22.00		22.00		22.00	Pegil Basilie	
✓ 34.	pfc ran ricardo	075680	22.00	8.00	30.00		30.00	Ran Ricardo	
TOTAL							500.00	890.00	

10-1-1945
 1945
 1945

DECLASSIFIED
 Authority NND 883078

we hereby acknowledge receipt in cash from

in the column "AMOUNT PAID" our respective

NO	NAMES	SERIAL NUMBER	SALARY	QUAR TRMS	TOTAL AMT DUE	NSL INS PREMIUM	BAF PAID	SIGNATURE	REMARKS
35.	pfc pascual quis	075104	22.00		22.00		22.00		
36.	pfc salentino vidente	076214	22.00		22.00		22.00	<i>Salentino</i>	
37.	pfc urita agripino	057530	22.00	3.00	30.00		30.00	<i>Agripino Zurita</i>	
38.	pvt bajar meliano	013295	18.00	3.00	26.00		26.00	<i>Euliano Bajar</i>	
✓ 39.	pvt Acuña Mariano	075699	18.00	8.00	26.00		26.00	<i>M. Acuña</i>	
✓ 40.	pvt Angco Alejandro	013695	18.00		18.00		18.00	<i>Angco</i>	
✓ 41.	pvt Araneta Marciano	076702	18.00	8.00	26.00		26.00	<i>Marciano M.</i>	
42.	pvt Basc Constanza	016922	18.00		18.00		18.00	<i>Conanza</i>	
✓ 43.	pvt Bagueo Cecilio	075966	18.00		18.00		18.00	<i>Bagueo</i>	
44.	pvt Banaag Leon	018989	18.00	3.00	26.00		26.00	<i>Leon Banaag</i>	
✓ 45.	pvt Benavente Fabrice	006929	18.00	8.00	26.00		26.00	<i>Fabrice Benavente</i>	
✓ 46.	pvt Catubig Mateo	075331	18.00	8.00	26.00		26.00	<i>Mateo Catubig</i>	
✓ 47.	pvt Estopite Floro	076759	18.00	8.00	26.00		26.00	<i>Floro Estopite</i>	
✓ 48.	pvt Fabroquez Simplicio	076706	18.00	8.00	26.00		26.00	<i>Fabroquez Simplicio</i>	
✓ 49.	pvt Felizarta Gustaquio	076571	18.00	8.00	26.00		26.00	<i>Felizarta Gustaquio</i>	
50.	pvt Flores Gerardo	006915	18.00		18.00		18.00	<i>Gerardo</i>	
51.	pvt Garcia Antonio	075091	18.00	8.00	26.00		26.00	<i>Antonio</i>	
TOTAL							1130.00		

RECEIVED
 1951

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

NO.	NAME	SERIAL NUMBER	SALARY	QUAR. TERM	TOTAL AMT DUE	PAID	SIGNATURE	REMARKS
52.	pvt geras carlos	075002	18.00	8.00	26.00	26.00	C. Gomez	
53.	pvt carlos	075112	18.00		18.00	18.00	Gamingo	
54.	pvt carlos	075016	18.00		18.00	18.00	Felix	
✓ 55.	pvt gillio palacio	075531	18.00	8.00	26.00	26.00	P. Kilioko	
56.	pvt carlos	005965	18.00		18.00	18.00	Mansito	
57.	pvt carlos	075002	18.00		18.00	18.00	Mansito	
58.	pvt carlos	075101	18.00		18.00	18.00	Mansito	
59.	pvt carlos	075150	18.00		18.00	18.00	J. Madora	
✓ 60.	pvt yughinay alpedio	076520	18.00	8.00	26.00	26.00	Eladio Madingay	
✓ 61.	pvt yughinay alpedio	076727	18.00	8.00	26.00	26.00	H. Madingay	
62.	pvt carlos	012321	18.00	8.00	26.00	26.00	Mansito	
63.	pvt geras gababan	076465	18.00	8.00	26.00	26.00	Esteban Misaris	
64.	pvt carlos	012325	18.00	8.00	26.00	26.00	R. Mirato	
✓ 65.	pvt villa geras	075598	18.00	8.00	26.00	26.00	M. Olla	
66.	pvt carlos	005963	18.00	8.00	26.00	26.00	Amalio	
67.	pvt carlos	012392	18.00	8.00	26.00	26.00	F. Madingay	
✓ 68.	pvt edillo ani tonto	075872	18.00	8.00	26.00	26.00	Adolfo Pantoja	
TOTAL						13.12.00	✓	

Got 8/12/50
 P

acknowledge receipt in cash from _____ in the column "AMOUNT PAID" our respective

NO.	NAMES	SERIAL NUMBER	SALARY	CHAR. FERS	TOTAL AMT DUE	NSL INS PREMIUM	PAL. PAID	SIGNATURE	REMARKS	
69.	pvt baelden pedro	075509	18.00	8.00	26.00		26.00	<i>[Signature]</i>		
70.	pvt paglinawan geverino	076332	18.00		18.00		18.00	<i>[Signature]</i>		
71.	pvt penallo francisco	075303	18.00		18.00		18.00	<i>[Signature]</i>		
72.	pvt penales piedad	075601	18.00		18.00		18.00	<i>[Signature]</i>		
73.	pvt panto girasol	075294	18.00	8.00	26.00		26.00	<i>[Signature]</i>		
74.	pvt panto vicente	075944	18.00	8.00	26.00		26.00	<i>[Signature]</i>		
75.	pvt panchavez mariano	075783	18.00	8.00	26.00		18.00	<i>[Signature]</i>		
76.	pvt villamonte gaudencia	0755691	18.00	8.00	26.00		26.00	<i>[Signature]</i>		
77.	sgt ysaías pascual	075392	51.00	12.00	63.00		63.00	<i>[Signature]</i>		
78.	pfc plasco gustavio	076764	22.00	8.00	30.00		30.00	<i>[Signature]</i>		
79.	pfc perez meliton	076443	22.00	8.00	30.00		22.00	<i>[Signature]</i>		
80.	pfc pandoma miguel	076027	22.00	8.00	30.00		30.00	<i>[Signature]</i>		
81.	pfc panto pascual delos	076132	22.00	8.00	30.00		30.00	<i>[Signature]</i>		
82.	pfc panto pascual	076174	22.00	8.00	30.00		30.00	<i>[Signature]</i>		
83.	pfc river gerardo de	076649	22.00	8.00	30.00		30.00	<i>[Signature]</i>		
84.	pvt canete demingo	076949	18.00	8.00	26.00		18.00	<i>[Signature]</i>		
TOTAL								1630.00	<i>[Signature]</i>	

GRAND TOTAL P/ 1630.00

DECLASSIFIED
Authority NND 883078

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

Ronald A. Petrie
(Unit Commander)

1st Lt CE
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

N. Capistrano
(Commanding Officer)

N. Capistrano Jr
Major, CE
(Rank, Branch of Service)

/abl

DECLASSIFIED
Authority NND 883078

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.

W. Benedict
(Witnessing Officer)

1st Lt CE
(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.

N. Capistrano
(Disbursing Officer)

Major, CE
(Rank, Branch of Service)

N. Capistrano

A Co - 6th Engr Combat Bn - 6th Inf Div -
242.5

Nov. '45

DECLASSIFIED
Authority NND 883078

Sheet No 1 of 10 sheets
 "A" CO 6TH ENGR COMBAT BN 6TH INF DIV PA ENLISTED MENS for November 1945
 (Organization)

VOUCHER NO _____
 ABSTRACT NO _____

Unless otherwise indicated in the "REMARKS" column, all men were last paid to October 1945

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

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

NO	NAMES	SERIAL NUMBER	QUAR SALARY	TOTAL PERS AMT DUE	NSL INS PREMIUM	BAL. PAID	SIGNATURE	REMARKS
✓ 1.	1st sgt Lara, Isidro de	077109	70.00	16.00	86.00	86.00	Isidro de Lara	
✓ 2.	s sgt Danlag, Victorio	075998	60.00	16.00	76.00	76.00	V. Danlag	Pmtd to s sgt par 2 SO # 24 Hq 6th Engr C Bn (EDOMR 1 Nov 45)
✓ 3.	s sgt Julian, Leonardo	076478	50.00		60.00	60.00	L. Julian	
✓ 4.	s sgt Oliva, Salvador	076005	60.00		60.00	60.00	S. Oliva	Pmtd to s sgt par 2 SO # 24 Hq 6th Engr C Bn (EDOMR 1 Nov 45)
✓ 5.	s sgt Salarda, Vicente	234095	60.00		60.00	60.00	V. Salarda	
✓ 6.	sgt Galimpong, Vicente	075534	51.00	12.00	63.00	63.00	V. Galimpong	Pmtd to sgt par 2 SO # 24 Hq 6th Engr C Bn (EDOMR 1 Nov 45)
✓ 7.	sgt Doog, Felix	075526	51.00	12.00	63.00	63.00	Felix Doog	
✓ 8.	sgt Evacitas, Regalado	057582	51.00	12.00	63.00	63.00	R. Evacitas	
✓ 9.	sgt Gumahad, Priciliano	006818	51.00	12.00	63.00	63.00	P. Gumahad	
✓ 10.	sgt Hilado, Ricardo	076406	51.00	12.00	63.00	63.00	R. Hilado	Pmtd to sgt par 2 SO # 24 Hq 6th Engr C Bn (EDOMR 1 Nov 45)
✓ 11.	sgt Longcob, Victor	075976	51.00	12.00	63.00	63.00	V. Longcob	
✓ 12.	sgt Manlegro, Asterio	076000	51.00		51.00	51.00	A. Manlegro	Pmtd to sgt par 2 SO # 24 Hq 6th Engr C Bn (EDOMR 1 Nov 45)
✓ 13.	sgt Ramirez, Daniel	075991	51.00	12.00	63.00	63.00	D. Ramirez	
✓ 14.	sgt Rosales, Luis	233031	51.00		51.00	51.00	L. Rosales	
TOTAL						885.00		

Sheet No. _____
 of _____ sheets.

OFFICER'S
 ENLISTED MEN'S Payroll for _____ 1945: PAID BY _____

(Organization)

Unless otherwise indicated in "REMARKS" column, all men were last paid _____ (DO's Name) _____
 to include _____ 1945.

We hereby acknowledge receipt in cash of the amounts shown in the "BALANCE: (RANK) APO _____
 PAID" column opposite our respective names _____
 (MONTH & YR): _____

NO.	NAME	RANK	SERIAL NO.	ARMY	SALA	QTRS	TOTAL	NSL	INS	BAL	SIGNATURE	REMARKS
					RY	AMNCE	AMT DUE	PREMIUM	PAID			
9	Kolindol, Maidanana	Pvt			18.00		18.00				[Signature]	pd
10	Lozano, Benjamin	"			18.00		18.00				Ben Lozano	pd
11	Mamo, Ricardo	"			18.00		18.00				R. Mamo	pd
12	Famalarcon, Demetrio	"			18.00		18.00				D. Famalarcon	pd
13	Reyes, Angel	"			18.00	8.00	26.00				Angel Reyes	pd
14	Silongan, Alludin	"			18.00		18.00				Alludin Silongan	pd
15	Suter, Silvestro	"			18.00		18.00				S. Suter	pd
16	Tamayo, Vicente	"			18.00		18.00				V. Tamayo	pd
17	Cabilangan, Maximiano	Pfc. @			22.00 @	8.00 @	30.00 @				M. Cabilangan	pd
18	Sanico, Gil	Pvt. @			18.00 @		18.00 @				Gil Sanico	pd
19	Calis, Gaudencio	Pvt. @			18.00 @	8.00 @	26.00 @				G. Calis	pd

OFFICER'S
ENLISTED MEN'S) PAYROLL
SERIES NO 15

MONTH OF July 1945

I certify under my official oath that the above persons rendered service during the period covered by this payroll and that where quarters allowance are included in TOTAL PAYMENT DUE, the enlisted men are entitled thereto under existing regulations.

Crisogono Makipan
(Unit Commander)
1st Lieut Sig Corps
(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.

Puriana
(Witnessing Officer)
3d Lieut Inf.
(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)

APPROVED FOR PAYMENT:

Nedoro Garcia
(Commanding Officer)
Major, Infantry
(Rank, Branch of Service)

(130300 July 45)
(G-1 Sec, 103rd Div)
P/4

247.5

OCT 45

"A" CO, 6" ENGR COMBAT 6" Int. Div

DECLASSIFIED

Authority NND 883078

Unless otherwise indicated in the "REMARKS" column, all men were last paid to include 1945

We hereby acknowledge receipt in cash on the amount shown in the "BALANCE PAID" column our respective

Names.

Duplicate

PAID BY

S. P. RAMIREZ

Capt., FS

34th FDS APO 159

NO	NAMES	SERIAL NUMBER	QUAR TERS	TOTAL AMT DUE	NSL INS PREMIUM	BAL. PAID	SIGNATURE	REMARKS
✓ 1.	1st sgt Lara, Isidro de	077109	16.00	86.00		86.00	<i>Isidro de Lara</i>	
✓ 2.	s sgt Julian, Leonardo	076478		60.00		60.00	<i>L. Julian</i>	
✓ 3.	sgt Danlag, Victorio	075996	12.00	63.00		63.00	<i>V. Danlag</i>	<i>pd</i>
✓ 4.	sgt Docog, Felix	075526	12.00	63.00		63.00	<i>Felix Docog</i>	
✓ 5.	sgt Evasitas, Regalado	057392	12.00	63.00		63.00	<i>Regalado</i>	
✓ 6.	sgt Gumahad, Prisciliano	006818	12.00	63.00		63.00	<i>Prisciliano</i>	
✓ 7.	sgt Longcob, Victor	075976	12.00	63.00		63.00	<i>Victor Longcob</i>	
✓ 8.	sgt Oliva, Salvador	076005		51.00		51.00	<i>Salvador</i>	
✓ 9.	sgt Pueblos, Jose	076541	12.00	63.00		63.00	<i>Jose Pueblos</i>	
✓ 10.	sgt Ramirez, Daniel	065991	12.00	63.00		63.00	<i>Daniel Ramirez</i>	
✓ 11.	cpl Abrao, Marcelo	076218		37.00		37.00	<i>Marcelo Abrao</i>	
✓ 12.	cpl Balcita, Emeterio	076517	12.00	49.00		49.00	<i>Emeterio Balcita</i>	
✓ 13.	cpl Barbosa, Eduardo	077113	12.00	49.00		49.00	<i>Eduardo Barbosa</i>	<i>SW</i>
✓ 14.	cpl Galimpong, Vicente	075534	12.00	49.00		49.00	<i>Vicente Galimpong</i>	
TOTAL				822.00				

2425
"A" CO. 6" ENGR COMBAT BN, 6" INF. SEP 45

DECLASSIFIED
Authority NND 883078

Sheet No 1
 of 6 sheets

"A" CO 6TH ENGR COMB BN 6TH INF DIV PA
 (Organization)

ENLISTED MENS PAYROLL for 1-30 September 1945;

VOUCHER NO. _____
 ABSTRACT NO. _____

unless otherwise indicated in the "REMARKS" column all men were last paid to include _____ 1945;

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

PAID BY
 S F RAMIREZ
 Capt FS
 DO 34th F DS APO 159

NO	NAMES	SERIAL NUMBER	SALARY	QUAR TERS	TOTAL AMT DUE	NSL INS PREMIUM	BAL. PAID	SIGNATURE	REMARKS
1.	sgt Julian Leonardo ✓	075478	60.00		60.00		60.00	<i>Julian</i>	
2.	sgt Danlag Victorio ✓	075996	51.00	12.00	63.00		63.00	<i>Danlag</i>	<i>pt</i>
3.	sgt Pecog Felix ✓	075526	51.00	12.00	63.00		63.00	<i>Felix Pecog</i>	
4.	sgt Evacitas Regalado ✓	057992	51.00	12.00	63.00		63.00	<i>Evacitas</i>	
5.	sgt Gumahad Prisciliano ✓	006818	51.00	12.00	63.00		63.00	<i>Gumahad</i>	
6.	sgt Lengcob Victor ✓	075976	51.00	12.00	63.00		63.00	<i>Victor Lengcob</i>	
7.	sgt Oliva Salvador ✓	076005	51.00		51.00		51.00	<i>Salvador</i>	
8.	sgt Pueblos Jose ✓	075541	51.00	12.00	63.00		63.00	<i>Pueblos</i>	
9.	sgt Ramirez Daniel ✓	065901	51.00	12.00	63.00		63.00	<i>Ramirez</i>	
10.	cpl Abrao Marcelo ✓	076218	37.00		37.00		37.00	<i>Abrao</i>	
11.	cpl Balcita Gneterio ✓	076570	37.00	12.00	49.00		49.00	<i>Gneterio Balcita</i>	
12.	cpl Galimpong Vicente	075534	37.00	12.00	49.00		49.00	<i>Galimpong</i>	
13.	cpl Casuyak Amado	076538	37.00	12.00	49.00		49.00	<i>Amado Casuyak</i>	
14.	cpl Gnte Pedro	05259	37.00		37.00		37.00	<i>Pedro</i>	
15.	cpl Hilado Ricardo	076406	37.00	12.00	49.00		49.00	<i>Hilado</i>	

TOTAL P. 822.00

[Large handwritten signature/initials]

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

NO	NAME	SERIAL NUMBER	SALARY	QUAR. TERS	TOTAL AMT DUE	NSL INS PREMIUM	BEL. PAID	SIGNATURE	REMARKS
✓ 16	cap. Manlegre A. Terio	07650	37.00		37.00		37.00	Manlegre	
✓ 17	cap. Maguiling Pedro	07650	37.00	12.00	49.00		49.00	Pedro Maguiling	
✓ 18	cap. Salazar Isidro	07625	37.00	12.00	49.00		49.00	Isidro B Salazar	
✓ 19	p/c Abasco Rufino	01250	22.00	8.00	30.00		30.00	Rufino Abasco	
✓ 20	p/c Abelita Luciano	07625	22.00		22.00		22.00	Luciano Abelita	
✓ 21	p/c Aguilar Adriano	07622	22.00		22.00		22.00	Adriano Aguilar	
✓ 22	p/c Baguid Victoriano	07622	22.00		22.00		22.00	Victoriano Baguid	
✓ 23	p/c Bastillon Regalado	07610	22.00	8.00	30.00		30.00	Regalado Bastillon	
✓ 24	p/c Buena Irene	07627	22.00	8.00	30.00		30.00	Irene Buena	
✓ 25	p/c Damao Agustin	07683	22.00	8.00	30.00		30.00	Agustin Damao	
✓ 26	p/c Dominguez Fausto	07649	22.00	8.00	30.00		30.00	Fausto Dominguez	
✓ 27	p/c Fane Geronimo	07628	22.00		22.00		22.00	G. Fane	
✓ 28	p/c Ferrer Bonifacio	07653	22.00		22.00		22.00	Bonifacio Ferrer	
✓ 29	p/c Fuentes Octubre	07670	22.00		22.00		22.00	Fuentes Octubre	
✓ 30	p/c Ginesan Eusebio	07650	22.00	8.00	30.00		30.00	Eusebio Ginesan	
✓ 31	p/c Handamon Miguel	07627	22.00	8.00	30.00		30.00	Miguel Handamon	
✓ 32	p/c Llanos Justo	10767	22.00	8.00	30.00		30.00	Justo Llanos	

Handwritten signature and initials in blue ink, possibly "M. G. ..."

TOTAL

1597.00
 1329.00

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

NO	NAME	SERIAL NUMBER	SALARY	QUAR. TERS	TOTAL AMT DUE	PSL INS PREMIUM	BEL. PAID	SIGNATURE	REMARKS
✓ 33.	pfc Jalalon Torcio	075201	22.00	8.00	30.00		30.00	Jalalon Torcio	
✓ 34.	pfc Juanima Hilario	076576	22.00		22.00		22.00	Juanima Hilario	
✓ 35.	pfc Jumawan Joes	012332	22.00	8.00	30.00		30.00	Jumawan Joes	
✓ 36.	pfc Labadan Julian	057415	22.00	8.00	30.00		30.00	Julian Labadan	
✓ 37.	pfc Luang Estanislao	234087	22.00	8.00	30.00		30.00	Estanislao Luang	
✓ 38.	pfc Babanto Felicissima	076036	22.00		22.00		22.00	Felicissima Babanto	
✓ 39.	pfc Boy Cirelo	075143	22.00		22.00		22.00	Boy Cirelo	
✓ 40.	pfc Marevelas Fortonato	075989	22.00	8.00	30.00		30.00	Marevelas Fortonato	
✓ 41.	pfc Nicolas Pelagio	075226	22.00	8.00	30.00		30.00	Nicolas Pelagio	
✓ 42.	pfc Ometer Felix	076777	22.00	8.00	30.00		30.00	Ometer Felix	
✓ 43.	pfc Onada Adriano	075049	22.00	8.00	30.00		30.00	Adriano Onada	
✓ 44.	pfc Pangantihon Angel	057362	22.00		22.00		22.00	Angel Pangantihon	
✓ 45.	pfc Regil Basilio	076775	22.00		22.00		22.00	Regil Basilio	
✓ 46.	pfc Tan Ricardo	075680	22.00	8.00	30.00		30.00	Tan Ricardo	
✓ 47.	pfc Tenorio Luis	075104	22.00		22.00		22.00	Luis Tenorio	
✓ 48.	pfc Testa Gumamelo	057474	22.00	8.00	30.00		30.00	Gumamelo Testa	

T O T A L

P 432.00

1761.00

we hereby acknowledge receipt in cash from _____

in the column "AMOUNT PAID" opposite our respective names.

NO.	NAME	SERIAL NUMBER	SALARY	QUAR TERS	TOTAL AMT DUE	NSL INS FPN DED	BAL. PAID	SIGNATURE	REMARKS
✓ 49.	pfc valentino vicente	076214	22.00		22.00		22.00	<i>[Signature]</i>	
✓ 50.	pfc gart es gusebio deles	076182	22.00	8.00	30.00		30.00	<i>[Signature]</i>	
✓ 51.	pfc vier gervasio de	076549	22.00	8.00	30.00		30.00	<i>[Signature]</i>	
✓ 52.	pfc aurita agrigine	077530	22.00	8.00	30.00		30.00	<i>[Signature]</i>	
✓ 53.	pvt abajar gueliano	012395	18.00	8.00	26.00		26.00	<i>[Signature]</i>	
✓ 54.	pvt cuene marinae	075699	18.00	8.00	26.00		26.00	<i>[Signature]</i>	
✓ 55.	pvt angeles alejandro	013695	18.00		18.00		18.00	<i>[Signature]</i>	
✓ 56.	pvt ranita garsiano	075702	18.00	8.00	26.00		26.00	<i>[Signature]</i>	
✓ 57.	pvt raen ceostancio	006922	18.00		18.00		18.00	<i>[Signature]</i>	
✓ 58.	pvt peguie resucio	075966	18.00		18.00		18.00	<i>[Signature]</i>	
✓ 59.	pvt saltazar gsteban	076538	18.00	8.00	26.00		26.00	<i>[Signature]</i>	
✓ 60.	pvt panogon leon	012302	18.00	8.00	26.00		26.00	<i>[Signature]</i>	
✓ 61.	pvt gonerado gibureio	006929	18.00	8.00	26.00		26.00	<i>[Signature]</i>	
✓ 62.	pvt ganeto pedrigo	076946	18.00	8.00	26.00		26.00	<i>[Signature]</i>	
✓ 63.	pvt gatubig gsteo	075591	18.00	8.00	26.00		26.00	<i>[Signature]</i>	
✓ 64.	pvt payagag alejandro	076193	18.00		18.00		18.00	<i>[Signature]</i>	

TOTAL P 2153.06

We hereby acknowledge receipt in cash from
 respective names.

in the column "AMOUNT PAID" opposite our

NO.	NAMES	SERIAL NUMBER	SALARY	QUAR TERS	TOTAL AMT DUE	NO. INS PREMIUM	BAL. PAID	SIGNATURE	REMARKS
✓ 65.	pvt Estupite plare	076759	18.00	8.00	26.00		26.00	J. Loro Estupite	
✓ 66.	pvt Mabroquez simplicio	076788	18.00	8.00	26.00		26.00	J. Mabroquis B.	
✓ 67.	pvt Melizarte gustaquio	076571	18.00	8.00	26.00		26.00	Melizarte Gustaquio	
✓ 68.	pvt Flores Marcelo	006913	18.00		18.00		18.00	Marcelo Flores	
✓ 69.	pvt Garcia Antonio	076091	18.00	8.00	26.00		26.00	A. Garcia	
70.	pvt Gomez Carlos	294082	18.00	8.00	26.00		26.00	C. Gomez	
✓ 71.	pvt Gabo Gavino	075142	18.00		18.00		18.00	Gavino Gabo	
72.	pvt Maswad Felix	075016	18.00		18.00		18.00	Felix Maswad	
✓ 73.	pvt Kiliope Palermo	075531	18.00	8.00	26.00		26.00	P. Kiliope	
✓ 74.	pvt Lecua Mansueto	006965	18.00		18.00		18.00	Mansueto Lecua	
✓ 75.	pvt Loquiza Polizarde	076493	18.00	8.00	26.00		26.00	P. Loquiza	
✓ 76.	pvt Luanta Martino	075002	18.00		18.00		18.00	Martino Luanta	
✓ 77.	pvt Masang Lorenzo	075121	18.00		18.00		18.00	Lorenzo Masang	
✓ 78.	pvt Madara Florencio	076450	18.00		18.00		18.00	Florencio Madara	
✓ 79.	pvt Maghinay Placido	076520	18.00	8.00	26.00		26.00	Placido Maghinay	
✓ 80.	pvt Maghinay Respicio	076727	18.00	8.00	26.00		26.00	A. Maghinay	

TOTAL 2487.00

260.00
 P 834.00

We hereby acknowledge receipt in cash from
 respective names.

in the column "AMOUNT PAID" opposite our

NO	NAME	SERIAL NUMBER	SALARY	QUAR TERS	TOTAL AMT DUE	NSI INS PREMIUM	BAL. PAID	SIGNATURE	REMARKS
81.	pvt Manipis Felixberto	012321	18.00	8.00	26.00		26.00	Manipis	
82.	pvt Mejar es Esteban	076465	18.00	8.00	26.00		26.00	Esteban Mijaris	
83.	pvt Mirata Robustiano	012338	18.00	8.00	26.00		26.00	Robustiano	
84.	pvt Orilla Marcos	075698	18.00	8.00	26.00		26.00	M. Orilla	
85.	pvt Obina Anselmo	006983	18.00	8.00	26.00		26.00	Anselmo Obina	
86.	pvt Padaranga Fernando	012392	18.00	8.00	26.00		26.00	F. Padaranga	
87.	pvt Paelden Pedro	075509	18.00	8.00	26.00		26.00	P. Paelden	
88.	pvt Paglinawan Geverino	076632	18.00		18.00		18.00	P. Paglinawan	
89.	pvt Padillo Penitente	076860	18.00	8.00	26.00		26.00	P. Padillo	
90.	pvt Resulle Francisco	057303	18.00		18.00		18.00	F. Resulle	
91.	pvt Ramon Ciriac	075294	18.00	8.00	26.00		26.00	Ramon Ciriac	
92.	pvt Resales Piedad	075601	18.00		18.00		18.00	P. Resales	
93.	pvt Rancy Vicente	075304	18.00	8.00	26.00		26.00	V. Rancy	
94.	pvt Rencavez Mariano	075783	18.00		18.00		18.00	M. Rencavez	
95.	pvt Villanorta Gaudencio	075691	18.00	8.00	26.00		26.00	G. Villanorta	
96.	pfc Patecay Rufino	012347	22.00		22.00		22.00	Rufino Patecay	
97.	pfc Pazar Meliton	076443	22.00	8.00	30.00		30.00	Meliton Pazar	
98.	pfc Patito Pleanor	076024	22.00	8.00	30.00		30.00	P. Patito	

TOTAL

GRAND TOTAL

2919.00
 2,953.00
 2,927.00

ROSTER OF MEN

MONTHLY ROSTER

"A" COMPANY, 6TH INFANTRY BATTAL BN
(Organization)

ALAB. BUREAU
(Station)

As of MIDNIGHT 30 SEPTEMBER 1945
(Time and date)

The following roster consisting of _____ sheets contains the names of the Organizational Commander and the Enlisted Men of this Organization and shows attached thereto, and the names of all enlisted men who have been transferred, discharged or otherwise separated therefrom since the date of the last monthly roster.

Unless otherwise indicated opposite their names each enlisted man whose name appears on this roster is present at the station indicated above.

Romulo A. Petines
(Signature) (Name-Typewritten)
1st Lieut., CE, Actg. Commanding
(RANK) (Designation)

1st LIEUTENANT

Petines, Romulo A. 7-37222, Actg. Commanding CE

FIRST SERGEANT

Lara, Isidro de 077109, CE

STAFF SERGEANTS

1. Poman, Vidal 078969, CE

SERGEANTS

- 1. Aranas, Ciriaco 070481, CE
- 2. Batican, Marcos 077117, CE
- 3. Castro, Damasc 07188, CE
- 4. Cruz, Victoriano 08387, CE
- 5. Danlag, Victorio 078926, CE
- 6. Deoc, Felix 075528, CE
- 7. Evaciano, Rogalado 057502, CE
- 8. Guehad, Prisciliano 008818, CE
- 9. Langcob, Victor 075376, CE
- 10. Oliva, Salvador 076095, CE
- 11. Puebles, Jose 076571, CE
- 12. Ramirez, Daniel 065991, CE
- 13. Tapuyao, Mariano 075999, CE

CONSERVABLES

- 1. Abrao, Marcelo 076218, CE Jd 14th
- 2. Balcita, Emeterio 076517, CE
- 3. Barbosa, Eduardo 077113, CE
- 4. Evaron, Jorge 075997, CE
- 5. Calimpang, Vicente 075534, CE

GENERALS (CONT'D)

6. Caravea, Guirino - 075385, CE
7. Casuyak, Amado - 076379, CE
8. Curambo, Alfonso (NSM) CE
9. Ente, Pedro - 075569, CE
10. Hilado, Ricardo - 075406, CE
11. Lumban, Santiago - 076425, CE
12. Manlogro, Asterio - 076000, CE
13. Maquiling, Pedro - 076509, CE
14. Perez, Joppcio - 077123, CE
15. Salszar, Isidro - 075269, CE

Ist CLASS PRIVATES

1. Abarca, Rufino - 012389, CE Jd 1st
2. Abelita, Zacarias, 076395, CE Jd 1st
3. Aguilar, Adriano - 075528, CE
4. Amarilla, Vicente (NSM) Jd 1st
5. Amisola, Jorge - 076939, CE
6. Babante, Feliciano - 075036, Inf Jd 1st
7. Baguio, Victoriano - 075405, CE
8. Bajas, Eulogio - 077155, CE
9. Batacay, Eulenio - 013617, SC Jd 1st
10. Bazar, Meliton - 076443, CE
11. Benito, Francisco - 075073, CE Jd 1st
12. Blasco, Eustaquio - 076784, CE
13. Boy, Cerylo - 075113, Inf Jd 1st
14. Castellon, Regalado - 075410, CE
15. Catito, Nicovor - 076054, CE
16. Cuenco, Irenio - 075057, CE
17. Cuison, Dominador - 077146, CE
18. Demas, Augustin - 076973, CE
19. Deocampo, Escolastico - 076026, Jd 1st
20. Diruri, Vitalino - 076392, CE Jd 1st
21. Dominguez, Faustoo - 076493, CE
22. Estieca, Fortunato - 013613, CE Jd 1st
23. Estrella, Fausto - 077229, CE Jd 1st
24. Fame, Geronimo - 057298, CE
25. Ferrer, Bonifacio - 075052, CE
26. Fuentes, Octubre - 057707, CE
27. Gomangig, Mateo (NSM) CE
28. Gravaador, Benerado - 077200, CE
29. Handumon, Miguel - 067527, CE
30. Henoctan, Ingracio - 076550, CE
31. Jalalon, Teribio - 075201, CE
32. Jumawan, ~~Walter~~ **Jose** - 012332, CE Jd 1st
33. Juanina, ~~Walter~~ **Walter** - 076572, CE
34. Labadan, Julian - 057415, Inf Jd 1st
35. Lueng, Estanislao - 234087, CE
36. Manalo, Melcher - 077207, CE
37. Marevelles, Fortunato - 075987, CE
38. Nicolas, Pelagio - 075226, CE
39. Ometor, Felix - 076777, CE
40. Oñada, Adriano - 075049, CE
41. Pangantihen, Angel - 057322, CE
42. Regil, Basilio - 076775, CE
43. Rosales, Anastacio - 076914, CE
44. Rosprocio, Rufino - 077376, CE
45. Rullian, Polomeno - 079395, CE Jd 1st
46. Sagun, Crispin - 077111, CE

PERSONAS PRIVADAS (Continúa)

- 47. Santos, Pascual 073155, CE
- 48. Tapuyay, Vivencia 073157, CE
- 49. Tam, Ricardo 075090, CE
- 50. Tenorio, Luis 075104, CE
- 51. Testa, Gumeraldo 057474, Inf Jd 1st
- 52. Tolentino, Vicente 073240, CE
- 53. Vivar, Servacio 073214, CE
- 54. Zurita, Agripino 057330, Inf Jd 1st

PERSONAS

- 1. Abadías, Narciso 077219, CE
- 2. Abajar, Emiliano 012700, Inf Jd 1st
- 3. Acuña, Mariano 075300, CE
- 4. Acuña, Primitivo 077147, CE
- 5. Acevedo, Alejandro 034300, CE
- 6. Acosta, Marciano 070700, CE
- 7. Añez, Constanza 000000, Inf Jd 1st
- 8. Amador, Lora 010000, Inf Jd 1st
- 9. Álvarez, Rafael 073000, CE
- 10. Aquino, Jacinto 073000, CE
- 11. Arenales, Teodoro 073000, CE
- 12. Caballero, Jeronimo 040000, CE
- 13. Calisto, Domingo 073000, CE
- 14. Castro, Eusebio 077132, CE
- 15. Ceballos, Mateo 073000, CE
- 16. Cevallos, Alejandra 073000, CE
- 17. Cevallos, Floro 073000, CE
- 18. Febroquez, Simplicio 073000, CE
- 19. Felizarte, Eustaquio 073000, CE
- 20. Flores, Marcelo 000000, Inf Jd 1st
- 21. Godayan, Biacoro 000000, CE
- 22. García, Antonio 073000, CE
- 23. Gómez, Carlos 010000, CE
- 24. Inot, Jovino 073143, Jd 1st
- 25. Jacobad, Romeo 070000, CE
- 26. Jarama, Felix 075016, Inf Jd 1st
- 27. Kiliop, Palomo 075500, CE
- 28. León, Manuel 000000, Inf Jd 1st
- 29. Leguías, Feliciano 073000, CE Jd 1st
- 30. Larrarte, Mariano 075000, Inf Jd 1st
- 31. Larrea, Pedro 077144, CE
- 32. León, Lorenzo 075100, Inf Jd 1st
- 33. León, Florencio 073000, Inf Jd 1st
- 34. Maguina, Eusebio 073000, CE
- 35. Mahiney, Heriberto 073000, CE
- 36. Mejares, Eusebio 075400, CE
- 37. Marín, Felixberto 012300, Inf Jd 1st
- 38. Mirate, Rogelio 012300, Inf Jd 1st
- 39. Nicolás, Teófilo 077100, CE
- 40. Orilla, Marcos 075000, CE
- 41. Ovina, Anselmo 000000, Inf Jd 1st
- 42. Paderanga, Ferrando 012300, Inf Jd 1st
- 43. Padillo, Benito 076070, CE
- 44. Paelden, Pedro 075000, CE
- 45. Paglinawan, Severino 076000, CE
- 46. Ferdeguet, Pablo 077100, CE
- 47. Remullo, Francisco 057300, Inf Jd 1st
- 48. Rendal, Julio 077100, CE

- ... PRIVATES (Cont'd)
49. Rosales, Diosdado (NEW) CE
 50. Taney, Vicente 075704, CE
 51. Tenchavez, Mariano 075755, CE
 52. Villamonte, Gaudencio 070691, CE
 53. Tameo, Ciriaco - 075294, CE

ATTACHED

1. S/Sgt Julian; Leonard 075478, CE
2. Pvt Rosales, Diosdado 075601, CE

LOSSES DURING THE MONTH

1. Dinulos, Ildelfonso 076555, CE
2. Bolfoles, Vicente 075111, CE
3. Lizardo, Dominador 075992, CE
4. Pacis, Doroteo 075961, CE

Ist CLASS PRIVATE

1. Baguio, Leoncio 075405, CE

RAP/107

A'CO, ENR 13N JUL 44

DECLASSIFIED

Authority NND 883078

2425 etd

62nd Regt

A Co Camp 12

7/1/44

NO	NAME	RANK	SERVICE FROM	SERVICE TO	AMOUNT	DISEASE ALLOWANCE	TOTAL	SIGNATURE	INITIAL OF WIFE	DEPENDENTS
								OF PAYEE	OF ISSUANCE	
1	Arando, Asando	1st Lt	July '44	31 July '44	80.00	20.00	100.00	[Signature]	[Initial]	
2	Olga, Rogero	2nd Lt	July '44	31 July '44	80.00		80.00	[Signature]	[Initial]	
3	Arando, Vicente	2nd Lt	July '44	31 July '44	80.00	10.00	90.00	[Signature]	[Initial]	
4	Arando, Tori	1st Lt	July '44	31 July '44	80.00	35.00	115.00	[Signature]	[Initial]	Wife, 4 Children
5	Arando, Vicente	1st Lt	July '44	31 July '44	80.00	28.00	108.00	[Signature]	[Initial]	Wife, 4 Children
6	Arando, Leopoldo	1st Lt	July '44	31 July '44	80.00	10.00	90.00	[Signature]	[Initial]	Wife, 1 Child
7	Arando, Francisco	1st Lt	July '44	31 July '44	80.00	30.00	110.00	[Signature]	[Initial]	Wife, 1 Child
8	Arando, Alfonso	1st Lt	July '44	31 July '44	80.00	15.00	95.00	[Signature]	[Initial]	Wife, 3 Children
9	Arando, Antonio	1st Lt	July '44	31 July '44	80.00	28.00	108.00	[Signature]	[Initial]	Wife, 4 Children
10	Arando, Jesus	1st Lt	July '44	31 July '44	80.00	10.00	90.00	[Signature]	[Initial]	Wife, 1 Child
11	Arando, Domingo	1st Lt	July '44	31 July '44	80.00	28.00	108.00	[Signature]	[Initial]	Wife, 3 Children
12	Arando, Juan	1st Lt	July '44	31 July '44	80.00	15.00	95.00	[Signature]	[Initial]	Wife, 2 Children
13	Arando, Antonio	1st Lt	July '44	31 July '44	80.00	10.00	90.00	[Signature]	[Initial]	Wife, 1 Child
14	Arando, Pedro	1st Lt	July '44	31 July '44	80.00	30.00	110.00	[Signature]	[Initial]	Wife, 1 Child
15	Arando, Esteban	1st Lt	July '44	31 July '44	80.00	30.00	110.00	[Signature]	[Initial]	Wife, 2 Children
16	Arando, David	1st Lt	July '44	31 July '44	80.00	18.00	98.00	[Signature]	[Initial]	Wife, 2 Children
17	Arando, Antonio	1st Lt	July '44	31 July '44	80.00	10.00	90.00	[Signature]	[Initial]	Wife, 1 Child
18	Arando, Arturo	1st Lt	July '44	31 July '44	80.00	18.00	98.00	[Signature]	[Initial]	Wife, 2 Children
19	Arando, David	1st Lt	July '44	31 July '44	80.00	10.00	90.00	[Signature]	[Initial]	Wife, 1 Child
20	Arando, Arturo	1st Lt	July '44	31 July '44	80.00	15.00	95.00	[Signature]	[Initial]	Wife, 2 Children
21	Arando, Ricardo	1st Lt	July '44	31 July '44	80.00	10.00	90.00	[Signature]	[Initial]	Wife, 1 Child
22	Arando, Isidoro	1st Lt	July '44	31 July '44	80.00	10.00	90.00	[Signature]	[Initial]	Wife, 1 Child
23	Arando, Francisco	1st Lt	July '44	31 July '44	80.00	30.00	110.00	[Signature]	[Initial]	
24	Arando, Juan	1st Lt	July '44	31 July '44	80.00	30.00	110.00	[Signature]	[Initial]	
25	Arando, Juan	1st Lt	July '44	31 July '44	80.00	30.00	110.00	[Signature]	[Initial]	
26	Arando, Juan	1st Lt	July '44	31 July '44	80.00	25.00	105.00	[Signature]	[Initial]	Wife, 4 Children
27	Arando, Juan	1st Lt	July '44	31 July '44	80.00	20.00	100.00	[Signature]	[Initial]	Wife, 3 Children
28	Arando, Juan	1st Lt	July '44	31 July '44	80.00	28.00	108.00	[Signature]	[Initial]	Wife, 4 Children
29	Arando, Juan	1st Lt	July '44	31 July '44	80.00	5.00	85.00	[Signature]	[Initial]	Wife
30	Arando, Juan	1st Lt	July '44	31 July '44	80.00	5.00	85.00	[Signature]	[Initial]	Wife
31	Arando, Juan	1st Lt	July '44	31 July '44	80.00	5.00	85.00	[Signature]	[Initial]	Wife
32	Arando, Juan	1st Lt	July '44	31 July '44	80.00	5.00	85.00	[Signature]	[Initial]	Wife
33	Arando, Juan	1st Lt	July '44	31 July '44	80.00	5.00	85.00	[Signature]	[Initial]	Wife
34	Arando, Juan	1st Lt	July '44	31 July '44	80.00	5.00	85.00	[Signature]	[Initial]	Wife
35	Arando, Juan	1st Lt	July '44	31 July '44	80.00	5.00	85.00	[Signature]	[Initial]	Wife
36	Arando, Juan	1st Lt	July '44	31 July '44	80.00	5.00	85.00	[Signature]	[Initial]	Wife
37	Arando, Juan	1st Lt	July '44	31 July '44	80.00	5.00	85.00	[Signature]	[Initial]	Wife
38	Arando, Juan	1st Lt	July '44	31 July '44	80.00	5.00	85.00	[Signature]	[Initial]	Wife
39	Arando, Juan	1st Lt	July '44	31 July '44	80.00	5.00	85.00	[Signature]	[Initial]	Wife
40	Arando, Juan	1st Lt	July '44	31 July '44	80.00	5.00	85.00	[Signature]	[Initial]	Wife
41	Arando, Juan	1st Lt	July '44	31 July '44	80.00	5.00	85.00	[Signature]	[Initial]	Wife
42	Arando, Juan	1st Lt	July '44	31 July '44	80.00	5.00	85.00	[Signature]	[Initial]	Wife
43	Arando, Juan	1st Lt	July '44	31 July '44	80.00	5.00	85.00	[Signature]	[Initial]	Wife
44	Arando, Juan	1st Lt	July '44	31 July '44	80.00	5.00	85.00	[Signature]	[Initial]	Wife
45	Arando, Juan	1st Lt	July '44	31 July '44	80.00	5.00	85.00	[Signature]	[Initial]	Wife
46	Arando, Juan	1st Lt	July '44	31 July '44	80.00	5.00	85.00	[Signature]	[Initial]	Wife
47	Arando, Juan	1st Lt	July '44	31 July '44	80.00	5.00	85.00	[Signature]	[Initial]	Wife
48	Arando, Juan	1st Lt	July '44	31 July '44	80.00	5.00	85.00	[Signature]	[Initial]	Wife
49	Arando, Juan	1st Lt	July '44	31 July '44	80.00	5.00	85.00	[Signature]	[Initial]	Wife
50	Arando, Juan	1st Lt	July '44	31 July '44	80.00	5.00	85.00	[Signature]	[Initial]	Wife

Mendoza

DECLASSIFIED Authority NND 883078

1188 435 1920

CERTIFICATION OF WITNESSING OFFICER

I hereby CERTIFY on my official oath that I witnessed the payment to each officer and ~~and~~ whose name appears hereon, of the amount ~~sent~~ opposite his name and my initial.

[Signature]
(Witnessing Officer)
(Rank and Designation)

CERTIFICATION OF FINANCE OFFICER

I hereby CERTIFY on my official oath that I have paid in cash to each officer ~~and~~ whose name appears of the above Payroll the amount set opposite his name, he having signed ~~and~~ his name above in my presence and at the time that payment was made to him, in acknowledgment or receipt of the money paid him.

(Paying Officer)
(Rank and Designation)

2/871

128/2

CERTIFICATION OF COMMANDING OFFICER

I hereby CERTIFY on my official oath that the above Payroll is correct and that services above stated have been duly rendered, Payment for each service is also hereby approved.

[Signature]
(Officer in Charge)
(Rank and Designation)

APPROVED FOR PAYMENT:

Received of the P.O. TIANOK de out.
of FOURTHOUSAND ONE HUNDRED
ED FORTY FIVE PESOS ONLY
(P4,145.00) as per July payroll of
"A" Co. Engrs. Bn.

[Signature]
E. P. B. B. B.
5/597. CE

DECLASSIFIED
Authority NND 883078