

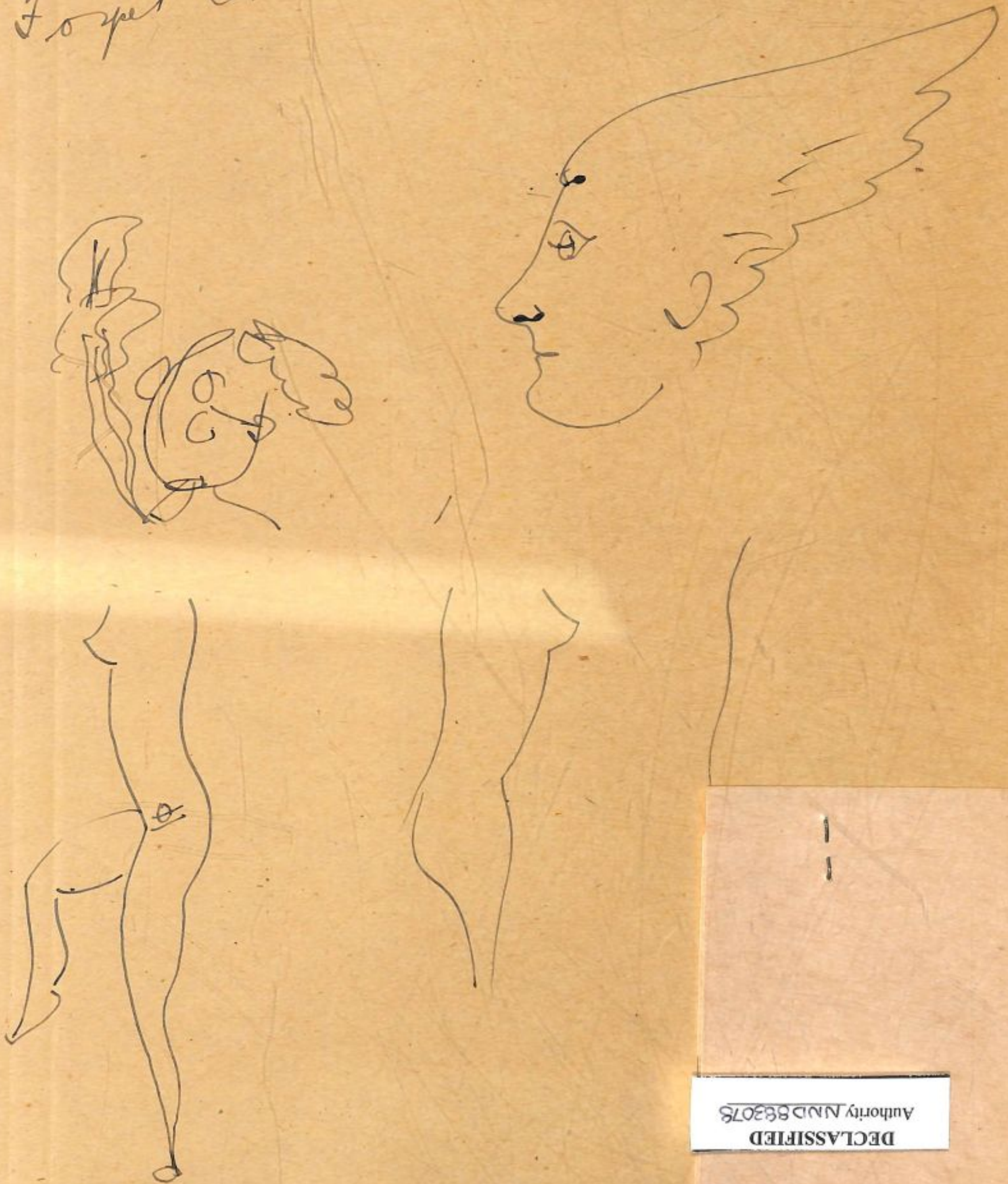
242.5
MP DET. 6" REPL BN (PA)

n.
July - Dec '45

~~July '45~~

DECLASSIFIED
Authority NND 883078

Forget that you love me once
Forget that your lip met mine
Forget that



14-78

MP DET. 6TH, REPL. BN, PA PAY ROLL
(Unit)

Cant. FS
DO 26 FDS
APO 718

We hereby acknowledge to have received from CAPT. F. E. CANTOR Finance Officer of 26TH FDS the sum herein specified opposite our respective names, the same being in full compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Names	Rank	Period of Service INCL. DATES From To	DIFFERENCE Monthly Rate of Pay	Amount Accrued for the period	Amount due	Signature	Remarks (DATE PROCESSED) (ASN)
1	<i>Anduque</i> GASAMBELD, DIONISIO	M/Sgt.	July '45 - 31 Dec '45	264.00	264.00	264.00	<i>Anduque</i>	16 JUNE '45 - 073999
2	<i>Anduque</i> ANDUQUE, MICHAEL	1-Sgt.	July '45 - 31 Dec '45	216.36	216.00	216.00	<i>Anduque</i>	28 MAY '45 - 031743
3	BABIERA, JESUS	T/Sgt.	July '45 - 31 Dec '45	106.36	216.00	216.00	<i>Jesus Babiera</i>	28 APRIL '45 - 023099
4	RICO, ALFONSO	"	"	106.36	216.00	216.00	<i>Rico</i>	13 MAY '45 - 029598
5	BAKDONADO, ROMEO	S/Sgt.	July '45 - 31 Dec '45	90.30	180.00	180.00	<i>Romaldado</i>	5 JUNE '45 - 025155
6	CAMAGO, SIMEON	"	"	90.30	180.00	180.00	<i>Camago</i>	5 MAY '45 - 029012
7	CRUZADA, CEZAR	"	"	90.30	180.00	180.00	<i>Crugada</i>	16 MAY '45 - 059154
8	DEFACTO, VICENTE	"	"	90.30	180.00	180.00	<i>De Facto</i>	14 JUNE '45 - 062924
9	HILADO, JOSE	"	"	90.30	180.00	180.00	<i>Jose Hilado</i>	2 JUNE '45 - 025990
10	LEDESMA, SERAFIN	"	"	90.30	180.00	180.00	<i>Serafin</i>	28 MAY '45 - 031137
11	LOPEZ, ALBERTO	"	"	90.30	180.00	180.00	<i>Alberto Lopez</i>	12 MAY '45 - 030095
12	MOSTACHO, VENANCIO	"	"	90.30	180.00	180.00	<i>Mostacho</i>	8 APR '45 - 024562
13	PENAFIOR, DIOSCORO	"	"	90.30	180.00	180.00	<i>Penafior</i>	13 MAY '45 - 031747
14	SIMPAS, RICARDO	"	"	90.30	180.00	180.00	<i>Simpas</i>	15 MAY '45 - 030332
15	TAN, PABLO	"	"	90.30	180.00	180.00	<i>Pablo Tan</i>	5 MAY '45 - 028875
16	TENDERO, JULIAN	"	"	90.30	180.00	180.00	<i>Tendero</i>	22 APR '45 - 023067
17	ALDON, JULIAN	SGT	July '45 - 31 Dec '45	70.19	114.00	114.00	<i>Julian Aldon</i>	17 MAY '45 - 018443
18	ALPAS, BENJAMIN	"	"	70.19	114.00	114.00	<i>Alpas</i>	23 MAY '45 - 042069
19	ANAS, NICOLAS	"	"	70.19	114.00	114.00	<i>Anas</i>	7 JUNE '45 - 086302
20	APURA, FLORENDO	"	"	70.19	114.00	114.00	<i>Florendo</i>	4 JUNE '45 - 028982 (45)
21	BACABAG, JOSE	"	10 AUG '45	70.00	89.40	89.40	<i>Jose Bacabag</i>	NEWLY PROCESSED; MARRIED
22	CATALAN, JOSE	"	1 JULY '45	70.19	114.00	114.00	<i>Catalan</i>	20 MAY '45 - 026488

Total - - - - \$3,642.00

Extracted by [Signature]

DECLASSIFIED
Authority NND 863078

I HEREBY CERTIFY on my official oath that the above
PAY ROLL is correct, and the services above stated have
been duly rendered. Payment for such services is also
hereby approved from the appropriations indicated.

1946
(Date)

I HEREBY CERTIFY on my official oath that each EM
whose name appears on the above roll has been paid in cash
or in check, or by other mode, the amount shown under
column 18 of the above, opposite his name. The total amount of
payments made by me in this pay roll was _____
(Total) per _____

(Signature)

(Rank, Br/SV & Designation)

APPROVED FOR PAYMENT:

Major R. REYNOLDS
Lieutenant-Colonel, CE
Commanding

This is to certify that the persons appearing in this Payroll
have no property and or no accountabilities with the former
6th MD or with this unit.

(Unit Commander)

(Rank, Br/SV & Designation)

I HEREBY CERTIFY on my official oath that I have paid
in cash to each officers and EM whose name appears on the
above roll _____ opposite his name, under column
17, he has signed or marked his name under column 18 of the
above, in my presence and at the time the payment was made
to him, in acknowledgment of receipt of the same.

WILLIAM E. CAMOR
Captain, FS
Disbursing Officer

MP DET. 6TH, REPL. BN, PA PAY ROLL
(Unit)

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

93,642

DECLASSIFIED
Authority NND 883078

No.	Names	Rank	Period of Service INCL. DATES From To	DIFFERENCE IN Monthly Pay	Amount Accrued for the month	Amount due	Amount Paid	Signature	Remarks
23	DY, ALFONSO	SGT	1 July '45 - 31 Dec '45	70.-19.-	114.-	114.-	114.-	[Signature]	26 MAY '45 - 065260
24	LAUA, CORNELIO	"	"	70.-19.-	114.-	114.-	114.-	[Signature]	25 MAY '45 - 029006
25	MIRANDA, DANIEL	"	"	70.-19.-	114.-	114.-	114.-	[Signature]	22 APR '45 - 023092
26	MONTEALTO, CORNELIO	"	"	70.-19.-	114.-	114.-	114.-	[Signature]	23 MAY '45 - 023131
27	NAUSVALENCIA, DOMINADOR	"	"	70.-19.-	114.-	114.-	114.-	[Signature]	1 MAY '45 - 023496
28	NAVILLAS, JOSE	"	"	70.-19.-	114.-	114.-	114.-	[Signature]	15 MAY '45 - 029042
29	NIÑO, BENYAMIN	"	"	70.-19.-	114.-	114.-	114.-	[Signature]	28 MAY '45 - 031447
30	ORQUEZ, ANTONIN	"	"	70.-19.-	114.-	114.-	114.-	[Signature]	23 MAY '45 - 048143
31	PORQUEZ, FRUCTUOSO	"	"	70.-19.-	114.-	114.-	114.-	[Signature]	5 JUNE '45 - 027186
32	PEREZ, FRANCISCO	"	"	70.-19.-	114.-	114.-	114.-	[Signature]	10 MAY '45 - 023386
33	POSADAS, DOMINADOR	"	"	70.-19.-	114.-	114.-	114.-	[Signature]	15 JUNE '45 - 062827
34	SENCIL, ALEJO	"	"	70.-19.-	114.-	114.-	114.-	[Signature]	6 MAY '45 - 028927
35	SOLINO, SEGUNDO	"	"	70.-19.-	114.-	114.-	114.-	[Signature]	5 MAY '45 - 028986
36	SOMUGOD, CANUTO	"	"	70.-19.-	114.-	114.-	114.-	[Signature]	14 MAY '45 - 029083
37	TALEON, SALVADOR	"	"	70.-19.-	114.-	114.-	114.-	[Signature]	10 MAY '45 - 025531
38	TERUEL, SEGUNDO	"	"	70.-19.-	114.-	114.-	114.-	[Signature]	8 JUNE '45 - 086000
39	TORNO, JOSE	"	"	70.-19.-	114.-	114.-	114.-	[Signature]	28 MAY '45 - 025683
40	ALSOYA, ANTONIO	CORP	1 July '45 - 31 Dec '45	60.-23.-	138.-	138.-	138.-	[Signature]	15 MAY '45 - 029104
41	BARRIENTOS, JOSE	"	"	60.-23.-	138.-	138.-	138.-	[Signature]	25 MAY '45 - 048619
42	BARZANILLA, EMILIO	"	"	60.-23.-	138.-	138.-	138.-	[Signature]	22 MAY '45 - 059385
43	BERNARDO, SERAFIN	"	"	60.-23.-	138.-	138.-	138.-	[Signature]	5 MAY '45 - 028981
44	CACHUELA, CARLOS	"	14 Oct '45	60.-	60.50	60.50	60.50	[Signature]	RESULT PROCESSED; 10 Nov '45
45	CALFORO, JOAQUIN	"	1 July '45	60.-23.-	138.-	138.-	138.-	[Signature]	16 JUNE '45 - 025971
46	CENTINO, RAMON	"	"	60.-23.-	138.-	138.-	138.-	[Signature]	28 MAY '45 - 031293
47	CORNELL, NAPOLEON	"	"	60.-23.-	138.-	138.-	138.-	[Signature]	12 JUNE '45 - 063526

Total - - - - \$2,904.00

6546

MP DET. 6TH REPL BN, PA P A Y R O L L
(Unit)

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

7 6,546.

DECLASSIFIED
Authority NND 883078

No.	Names	Rank	Period of Service INCL. DATES	DIFFERENCE Monthly Rate of Pay	Amount Accrued for the Period	Amount due	Amount Paid	Signature	Remarks
48	ELBAS, LORENZO	CORP	July '45 - 31 Dec '45	60.23 - 138.	138.	138.	138.	<i>[Signature]</i>	23 MAY '45 - 030739
49	FERNANDEZ, ELISEO	"	"	60.23 - 138.	138.	138.	138.	<i>[Signature]</i>	20 MAY '45 - 047781
50	GAUDO, BASILIO	"	"	60.23 - 138.	138.	138.	138.	<i>[Signature]</i>	10 MAY '45 - 029124
51	GAMILONG, PATRICIO	"	"	60.23 - 138.	138.	138.	138.	<i>[Signature]</i>	15 MAY '45 - 029076
52	GONZALES, CLEMENTE	"	"	60.23 - 138.	138.	138.	138.	<i>[Signature]</i>	5 MAY '45 - 028978
53	HILADO, SALVADOR	"	"	60.23 - 138.	138.	138.	138.	<i>[Signature]</i>	27 MAY '45 - 031307
54	LABAYO, CECILIO	"	"	60.23 - 138.	138.	138.	138.	<i>[Signature]</i>	5 MAY '45 - 028977
55	LANCITA, CORNELIO	"	"	60.23 - 138.	138.	138.	138.	<i>[Signature]</i>	8 MAY '45 - 028087
56	MAGDATO, ALBERTO	"	"	60.23 - 138.	138.	138.	138.	<i>[Signature]</i>	15 JUNE '45 - 086006
57	MAGSULIT, ANASTACIO	"	"	60.23 - 138.	138.	138.	138.	<i>[Signature]</i>	3 MAY '45 - 023971
58	MUCHOCANA, RAFAEL	"	"	60.23 - 138.	138.	138.	138.	<i>[Signature]</i>	27 JUNE '45 - 031281
59	PALMOS, PEDRO	"	"	60.23 - 138.	138.	138.	138.	<i>[Signature]</i>	27 MAY '45 - 031446
60	PALICAR, VICENTE	"	"	60.23 - 138.	138.	138.	138.	<i>[Signature]</i>	23 MAY '45 - 048428
61	PERALTA, HUMINADA	"	10 AUG '45	60.23 - 108.30	108.30	108.30	108.30	<i>[Signature]</i>	NEWLY PROMOTED, 14 Nov '45
62	PURAL, BENJAMIN	"	1 JULY '45	60.23 - 138.	138.	138.	138.	<i>[Signature]</i>	15 MAY '45 - 059149
63	RASIMO, JOSE	"	"	60.23 - 138.	138.	138.	138.	<i>[Signature]</i>	8 APR '45 - 024259
64	SALCEDO, GREGORIO	"	"	60.23 - 138.	138.	138.	138.	<i>[Signature]</i>	5 JUNE '45 - 062211
65	SALCOBAN, SOFRONIO	"	"	60.23 - 138.	138.	138.	138.	<i>[Signature]</i>	15 MAY '45 - 027481
66	SARMIENTO, ALBERTO	"	"	60.23 - 138.	138.	138.	138.	<i>[Signature]</i>	27 MAY '45 - 047706
67	TANTEADO, TROPICU	"	"	60.23 - 138.	138.	138.	138.	<i>[Signature]</i>	18 MAY '45 - 030299
68	TANADA, JUAN	"	"	60.23 - 138.	138.	138.	138.	<i>[Signature]</i>	28 MAY '45 - 025642
69	TUVILLA, VICENTE	"	"	60.23 - 138.	138.	138.	138.	<i>[Signature]</i>	1 MAY '45 - 026732
70	VALENCIANO, VICENTE	"	"	60.23 - 138.	138.	138.	138.	<i>[Signature]</i>	18 MAY '45 - 030613
71	VALLE, GREGORIO	"	"	60.23 - 138.	138.	138.	138.	<i>[Signature]</i>	24 MAY '45 - 029421
72	ABLAN, CUSTODIO	PFC	July '45 - 31 Dec '45	47.25 - 150.	150.	150.	150.	<i>[Signature]</i>	4 MAY '45 - 028953

Total - - - - - *7 9870*
P3,324.00

I HEREBY CERTIFY on my official oath that the above PAY ROLL is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriations indicated.

This is to certify that the EM appear in this Payroll have no property and or money accountability with the former 6th MD or with this unit.

1946
(Date)

(Unit Commander)

(Rank, Br/Sv & Designation)

I HEREBY CERTIFY on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in full the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this pay roll amounts to _____
(Total paid)

I HEREBY CERTIFY on my official oath that I have paid to each officer and EM whose name appears on the above roll the amount shown opposite his name, under column 20, having signed and placed his name under column 20 in my presence and at the time that payment was made in acknowledgment of receipt of the same.

(Signature)

(Rank, Br/Sv & Designation)

Captain, FS
Disbursing Officer

APPROVED FOR PAYMENT:

L. R. ...
L. R. ...
Lieutenant Colonel, CE
Commanding

C P DET. 6TH REPL. BN, PA PAY ROLL
(Unit)

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

99870-2

DECLASSIFIED
Authority NND 883078

No.	Names	Rank	Period of Service	DIFFERENCE	Amount	Monthly Accrued	Amount	Signature	Remarks
			INCL. FROM	of Pay	for the	due	Paid		
			From To		period				
73	BELARMINO, PERFECTO	PFC	1 July '45	25.	150.	150.	150.	<i>[Signature]</i>	6 JUNE '45 - 062021
74	BELLEZA, GREGORIO	"	14 Aug '45	3	114.50	114.50	114.50	<i>[Signature]</i>	NEWLY PROCESSED; 9 Nov '45
75	BRINGUELA, ALFREDO	"	15 AUG '45		113.70	113.70	113.70	<i>[Signature]</i>	NEWLY PROCESSED; 30 Oct '45
76	CARRERA, FRANCISCO	"	12 SEPT '45		90.80	90.80	90.80	<i>[Signature]</i>	do; 9 Nov '45
77	DAKUA, HERMAN	"	"		150.	150.	150.	<i>[Signature]</i>	24 MAY '45 - 027096
78	DELFIN, PRIMITIVO	"	18 SEPT '45	25.	150.	150.	150.	<i>[Signature]</i>	NEWLY PROCESSED; 24 OCT '45
79	GOCIO, MANUEL	"	"	25.	150.	150.	150.	<i>[Signature]</i>	13 MAY '45 - 025555
80	LANYOG, UEVENCIO	"	"	25.	150.	150.	150.	<i>[Signature]</i>	24 MAY '45 - 025592
81	MONITOR, LUCENO	"	"	25.	150.	150.	150.	<i>[Signature]</i>	13 MAY '45 - 025631
82	MUNAL, DIASCORDO	"	15 AUG '45		113.40	113.40	113.40	<i>[Signature]</i>	NEWLY PROCESSED; 11 Nov '45
83	ONAS, MANUEL	"	1 JULY '45	25.	150.	150.	150.	<i>[Signature]</i>	12 Apr '45 - 030763
84	PERDOSA, DIONISIO	"	"	25.	150.	150.	150.	<i>[Signature]</i>	15 MAY '45 - 029054
85	PENION, PE PRO	"	"	25.	150.	150.	150.	<i>[Signature]</i>	1 JUNE '45 - 032020
86	SOBERANO, CARLOS	"	"	25.	150.	150.	150.	<i>[Signature]</i>	26 MAY '45 - 031192
87	SOMO, FORTUNATO	"	"	25.	150.	150.	150.	<i>[Signature]</i>	5 MAY '45 - 061610
88	SUMANDE, EGMIDIO	"	"	25.	150.	150.	ND.	<i>[Signature]</i>	29 MAY '45 - 028887
89	SURIGA, FELOMINO	"	"	25.	150.	150.	150.	<i>[Signature]</i>	15 MAY '45 - 030177
90	TESORO, PABLO	"	"	25.	150.	150.	150.	<i>[Signature]</i>	28 MAY '45 - 031613
91	TOLOSA, VICENTE	"	26 OCT '45		54.80	54.80	54.80	<i>[Signature]</i>	NEWLY PROCESSED; 9 Nov '45
92	TOTESORA, LEON	"	4 JULY '45	25.	150.	150.	150.	<i>[Signature]</i>	12 MAY '45 - 025450
93	TUBID, ESPIRIDION	"	"	25.	150.	150.	150.	<i>[Signature]</i>	22 Apr '45 - 026581
94	TULAYBA, BALTAZAR	"	"	25.	150.	150.	150.	<i>[Signature]</i>	21 MAY '45 - 031438
95	TUMAPANG, JESUS	"	"	25.	150.	150.	150.	<i>[Signature]</i>	12 MAY '45 - 025480
96	ALDON, NARCISO	PVT	30 OCT '45		51.80	51.80	51.80	<i>[Signature]</i>	NEWLY PROCESSED; 9 Nov '45
97	ALBOSA, ANASTACIO	"	1 JULY '45	25.	150.	150.	150.	<i>[Signature]</i>	13 MAY '45 - 029104

Total - - - - - 2,900.00 / 12,570

DECLASSIFIED

Authority NND 883078

I HEREBY CERTIFY on my official oath that the above PAY ROLL is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriations indicated.

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

_____ 1946
(Date)

(Unit Commander)

(Rank, Br/Sv & Designation)

I HEREBY CERTIFY on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in _____ mode, the amount _____ under column 18 or _____ opposite his name. The total of the _____ his pay roll amounts to _____ (P _____) pesos.

I HEREBY CERTIFY on my official oath that I have paid in cash to each _____ and EM whose name appears on the above roll the amount _____ opposite _____ column 17, he having _____ marked his name under column 20 above _____ at the time that payment was made to _____ receipt of the money paid him.

(Signature)

(Rank, Br/Sv & Designation)

FOR

Officer

APPROVED FOR PAYMENT:

L. R. Belunja
L. R. BELUNJA
Lieut-Colonel, CE
Commanding

MP DET. 6TH, REPL BN, PA PAY ROLL
(Unit)

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

12,570

No.	Names	Rank	Period of Service		DIFFERENCE Monthly Rate of Pay	Amount Accrued	Amount Paid	Signature	Remarks
			INCL. DATES From To	INCL. DATES From To					
98	BANZALE, LEOPOLDO	PVT	1 July '45	3 Dec '45	\$ 43.25	\$ 150.-	\$ 150.-	Scopio	18 MAY '45 - 025545
99	BELADAS, HERMOGENES	"	"	"	43.25	150.-	150.-	Beladas	10 MAY '45 - 029053
100	BELTRAN, DOMINADOR	"	"	"	43.25	150.-	150.-	Beltran	13 MAY '45 - 029013
101	BELLEZA, ELENO	"	"	"	43.25	150.-	150.-	Belleza	04 MAY '45 - 050431
102	CARUVAL, PEDRO	"	"	"	43.25	150.-	150.-	Caruval	6 JULY '45 - 031050
103	COPIA, BALTARAR	"	"	"	43.25	150.-	150.-	Copia	20 MAY '45 - 629759
104	CRUZ, MANUEL	"	"	"	43.25	150.-	150.-	Cruz	9 JUNE '45 - 061925
105	FUENTES, JUAN	"	"	"	43.25	150.-	150.-	Fuentes	27 MAY '45 - 031444
106	GALVEZ, JUSTINO	"	"	"	43.25	150.-	150.-	Galvez	10 MAY '45 - 029113
CP 107	HILADO, FEDERICO	"	14 Aug '45	"	43.25	114.50	114.50	Hilado	NEWLY PROCESSED; 9 Nov '45
108	LIM, VICENTE	"	1 JULY '45	"	43.25	150.-	150.-	Lim	27 Apr '45 - 023028
109	MAGALLO, FRANCISCO	"	"	"	43.25	150.-	150.-	Magallo	24 MAY '45 - 050306
110	MAGBANUA, VICENTE	"	"	"	43.25	150.-	150.-	Magbanua	28 MAY '45 - 065856
CP 111	MARQUEZADA, GUILLEMO	"	15 AUG '45	"	43.25	113.70	113.70	Marquezada	NEWLY PROCESSED; 13 Nov '45
112	PARRENAS, EDUARDO	"	1 JULY '45	"	43.25	150.-	150.-	Parrenas	12 JUNE '45 - 062527
113	PINEDA, CIRIACO	"	"	"	43.25	150.-	150.-	Pineda	13 MAY '45 - 024497
114	PUBLICO, VICENTE	"	"	"	43.25	150.-	150.-	Publico	12 MAY '45 - 028033
CP 115	RIGOS, ADRIAN	"	15 AUG '45	"	43.25	113.90	113.90	Rigos	NEWLY PROCESSED; 6 Nov '45
116	SIEN, ROMAN	"	1 JULY '45	"	43.25	150.-	150.-	Siem	29 MAY '45 - 061874
117	SOBERANO, FRANCISCO	"	"	"	43.25	150.-	150.-	Soberano	12 MAY '45 - 025602
118	SOMAPGAP, FREDO	"	"	"	43.25	150.-	150.-	Somapgap	2 JUNE '45 - 061850
119	SOMO, JESUS	"	"	"	43.25	150.-	150.-	Somo	13 MAY '45 - 028237
120	SOZA, JOAQUIN	"	"	"	43.25	150.-	150.-	Soza	15 MAY '45 - 029031
121	SOMUGOD, ELIGIO	"	"	"	43.25	150.-	150.-	Somugod	13 MAY '45 - 038922
122	SURIO, GUALBERTO	"	"	"	43.25	150.-	150.-	Surio	15 MAY '45 - 029017
123	TALON, JOAQUIN	"	"	"	43.25	150.-	150.-	Talon	19 MAY '45 - 047481

Total - - - - \$3,450.00
16020.00

DECLASSIFIED Authority NND 863078

I HEREBY CERTIFY on my official oath that the above
PAY ROLL is correct, and the services above stated have
been duly rendered. Payment for such services is also
hereby approved from the appropriations indicated.

1946
(Date)

I HEREBY CERTIFY on my official oath that each EM
whose name appears on the above roll has been paid in cash
or in kind, and in no other mode, the amount shown under
column 18 or 19 above, opposite his name. Total of the
payments made by me in this pay roll amount to _____
(_____) pesos.

(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

[Signature]
R. FELUNIA
Lieut-Colonel, CE
Commanding

This is to certify that the EM appearing in this Payroll
have no property and or more accountability with the former
6th MD or with this unit.

(Unit Commander)

(Rank, Br/Sv & Designation)

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

FELIPE M. CA...

Capt.
Lieut. Col.

MP DET. 6TH REGT. INF. PAY ROLL
(1-5)

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

No.	Names	Rank	Period of Service INCL. DATES From To	DIFFERENCE Monthly Rate of Pay	Amount Accrued for per. ca.	Amount Paid	Signature	Remarks
124	TERRY, LYDIA	PUT	1 July '45 - 31 Dec '45	\$3.25	\$150.00	\$150.00	Lydia Terry	13 MAY '45 - 029944
125	THANERO, FORTUNATO	"	" "	43.25	150.00	150.00	Fortunato	27 MAY '45 - 031407
126	TIBUNSA, REGINO	"	" "	43.25	150.00	150.00	Regino Tibunsa	22 MAY '45 - 033371
127	TIGOLO, MIGUEL	"	" "	43.25	150.00	150.00	Miguel Tigolo	25 APR '45 - 029372
128	TIGMO, FELIPE	"	" "	43.25	150.00	150.00	Felipe Tigmo	10 MAY '45 - 029377
129	TOLOSA, JOSE S.	"	" "	43.25	150.00	150.00	Jose S. Tolosa	18 MAY '45 - 025449
130	TOLOSA, JOSE T.	"	" "	43.25	150.00	150.00	Jose T. Tolosa	15 MAY '45 - 025024
131	TOR, LORETO	"	" "	43.25	150.00	150.00	Loreto Tor	12 MAY '45 - 025669
132	TORRES, SALVADOR	"	" "	43.25	150.00	150.00	Salvador Torres	12 MAY '45 - 021084
133	TUPAS, MANUEL	"	" "	43.25	150.00	150.00	Manuel Tupas	25 MAY '45 - 031242
CPA 134	TUPAS, VICENTE	"	10 AUG '45 - "	43.00	114.50	114.50	Vicente Tupas	NEWLY PROCESSED 9 Nov '45
135	TUTANA, VICENTE	"	1 JULY '45 - "	43.25	150.00	150.00	Vicente Tutana	20 MAY '45 - 031266
136	ZULLA, RAMON	"	" "	43.25	150.00	150.00	R. Zulla	20 MAY '45 - 061081
TOTAL				\$1800.00	\$17,820.00			
GRAND Total					\$17,820.00			

DECLASSIFIED Authority NWD 883078

I HEREBY CERTIFY on my official oath that the above
PAY ROLL is correct and that services above stated have
been duly rendered. Payment for such services is also
hereby approved from the appropriations indicated.

Casiano P. Jaquithon
CASIANO P. JAQUITHON,
CAPTAIN, INFANTRY,
CO, 1ST CO, 6TH REPL, BN, PA

This is to certify that the EM appearing in this Payroll
have no property or money accountability with the former
6th MD or with this unit.

Casiano P. Jaquithon
CASIANO P. JAQUITHON,
CAPTAIN, INFANTRY,
CO, 1ST CO, 6TH REPL. BN., PA,

I HEREBY CERTIFY on my official oath that
whose name appears on the above roll has been paid in cash
or in kind or by no other mode, the amount shown under
column 18 or 19 above, opposite his name. The amount of the
payments made by me in this pay period is \$_____

I HEREBY CERTIFY on my official oath that I have paid
in cash to each officer and EM whose name appears on the
above roll the amount set opposite his name, under column
17, having signed or marked his name in column 20
above, in my presence and at the time the payment was made
to him, in acknowledgment of the fact that I have paid him.

Felipe E. Cantor
FELIPE E. CANTOR
Captain, Infantry
1st Battalion, 6th Cavalry

(Rank, Title, Designation)

APPROVED FOR PAYMENT:

L. A. ...
Lieut-Colonel, CE
Commanding

FOR PAYMENT
1/3/56

DECLASSIFIED
Authority NND 883078

Mr. West
6th Floor. Bld.



John

Paul

Robert

John

John

John

John

John

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