

MT. DETCH. 6" REPL BN (PA)

242.5
MOTOR TRANS. DET., 6" REPL BN (PA)

JULY - DEC '45

DECLASSIFIED
Authority NW883078

MT. Detch. 6th Repl. Bn. PAY ROLL
(Unit)

242

Start making CAS

We hereby acknowledge to have received from Capt. F. Cantor Finance Officer of 96th DFS the sums herein specified to deposit 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	Monthly Rate of Pay	Amount Accrued for the period	Amount due	Amount Paid	Signature	Remarks
1	Vega, Melquiades	1st Sgt	July 15 - 31 Dec 45	130.00	144.00	264.00	264.00	[Signature]	Med 058562
2	Pido, Teodoro	1st Sgt	do - do	106.00	216.00	216.00	216.00	[Signature]	Med 025734
3	Torres, Leopoldo	"	do - do	106.00	216.00	216.00	216.00	[Signature]	Med 024196
4	Sapiaga, Geronimo	T-Sgt	do - do	106.00	216.00	216.00	216.00	[Signature]	Mr's 085656
5	Long, Rafael	"	do - do	106.00	216.00	216.00	216.00	[Signature]	Single 024654
6	Jalazar, Wilfredo	"	do - do	106.00	216.00	216.00	216.00	[Signature]	Mr's 167919
7	Arana, Nestor	"	do - do	106.00	216.00	216.00	216.00	[Signature]	Mr's 031664
8	Bolivar, Godofredo	2nd Sgt	do - do	90.00	180.00	180.00	180.00	[Signature]	Med 026909
9	Cordero, Lopez	"	do - do	90.00	180.00	180.00	180.00	[Signature]	Mr's 032061
10	Torres, Ansero	"	do - do	90.00	180.00	180.00	180.00	[Signature]	Mr's 060208
11	Fancho, Enrique	"	do - do	90.00	180.00	180.00	180.00	[Signature]	Mr's 025872
12	Devescacia, Celso	Sgt	do - do	70.00	114.00	114.00	114.00	[Signature]	Single 024595
13	Fuanello, Efraim	"	do - do	70.00	114.00	114.00	114.00	[Signature]	Mr's 1086090
14	Giron, Eusebio	"	do - do	70.00	114.00	114.00	114.00	[Signature]	Single 024600
15	Giron, Marshal	"	do - do	70.00	114.00	114.00	114.00	[Signature]	Married 071654
16	Reyes, Nemesio	"	do - do	70.00	114.00	114.00	114.00	[Signature]	Single 024593
17	Bungalan, Estelita	"	do - do	70.00	114.00	114.00	114.00	[Signature]	Single 024938
18	Cabantog, Fortunado	"	do - do	70.00	114.00	114.00	114.00	[Signature]	Married 058856
19	Quison, Telacio	Corp	do - do	60.00	138.00	138.00	138.00	[Signature]	Married 085479
20	Belbes, Claudio	"	do - do	60.00	138.00	138.00	138.00	[Signature]	Married 032235
21	Giney, Telesforo	"	do - do	60.00	138.00	138.00	138.00	[Signature]	Married 031388
22	Jamile, Juan	"	do - do	60.00	138.00	138.00	138.00	[Signature]	Married 065366
23	Encarnate, Santiago	"	do - do	60.00	138.00	138.00	138.00	[Signature]	Married 048262
24	Tupas, Faustino	"	do - do	60.00	138.00	138.00	138.00	[Signature]	Married 029009
25	Talabocan, Manuel	"	do - do	60.00	138.00	138.00	138.00	[Signature]	Married 025638
26	Lawrence, Manuel	"	do - do	60.00	138.00	138.00	138.00	[Signature]	Mr's 085325

Total - - - - 2

4182.00

DECLASSIFIED
Authority: NND 883578

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.

_____ 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, and in no other mode, 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 _____
pesos.

(Signature)

(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

L. R. MELONIA
Lieut-Colonel, CE
Commanding

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.

(Unit Commander)

(Rank, Br/Sv & Designation)

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, he having signed or marked his name under column 20
above, in my presence and at the time that payment was made
to him, in acknowledgment and receipt of the money paid him.

FELIPE F. GANTOR
Captain, US
Disbursing Officer

DECLASSIFIED
Authority NUSS83078

PAY ROLL

(Unit)

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

Table with columns: No., Names, Rank, Period of Service (INCL. DATES), Monthly Rate of Pay, Amount Accrued for the period, Amount Paid, Signature, Remarks. Includes handwritten entries for various individuals like Recabe, Rogueta, Corp., Daban, Edmundo, etc.

Total - - - - P 7,998.00

DECLASSIFIED Authority NDS 83078

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.

_____ 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, and in no other mode, the amount shown under
column 18 of the above, opposite his name. The total of the
payments made by me in this pay roll amounts to _____
(\$ _____) per cent.

(Signature)

(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

L. R. RELUNIA
Lieut-Colonel, CE
Commanding

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.

(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
17, he has signed or marked his name under column 20
above, in my presence and at the time that payment was made
to him, in acknowledgment of receipt of the money paid.

WIFE F. C. _____
Captain, FS
Disbursing Officer

DECLASSIFIED
Authority NJ 883078

PAY ROLL

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		Monthly Rate of Pay	Amount Accrued for period	Amount due	Amount Paid	Signature	Remarks
			From	To						
53	Padasas Benigno	Pfc.	July 1	Dec 31	42.00	420.00	150.00	150.00	B. Padasas	058540
54	Tamesia Porfirio	"	-do-	-do-	47.00	150.00	150.00	150.00	P. Tamesia	030335
55	Juanes Sergio	"	-do-	-do-	47.00	150.00	150.00	150.00	Sergio Juanes	029647
56	Saludares Salvador	"	-do-	-do-	47.00	150.00	150.00	150.00	S. Saludares	167929
57	Salva Ahuceto	"	-do-	-do-	47.00	150.00	150.00	150.00	Salva Ahuceto	065705
58	Kabadia Adriano	"	-do-	-do-	47.00	150.00	150.00	150.00	A. Kabadia	085567
59	Pedrol Semplesio	Pvt.	-do-	-do-	43.00	150.00	150.00	150.00	P. Pedrol	065181
60	Layan Hon	"	-do-	-do-	43.00	150.00	150.00	150.00	Hon Layan	059225
61	Today Teodoro	"	-do-	-do-	43.00	150.00	150.00	150.00	Teodoro Today	169498
62	Espinosa Alberto	"	-do-	-do-	43.00	150.00	150.00	150.00	Alberto Espinosa	168623
63	Vicetacion Felix	"	-do-	-do-	43.00	150.00	150.00	150.00	Felix Vicetacion	168775
64	Salvo Ramon	Sgt.	-do-	-do-	70.00	114.00	114.00	114.00	Ramon Salvo	071803
65	Rafal Francisco	Corp.	-do-	-do-	60.00	138.00	138.00	138.00	F. Rafal	070388
66	Terremas Lorenzo	Sgt.	-do-	-do-	70.00	114.00	114.00	114.00	Lorenzo Terremas	062244
67	Diriquito Ramon	Pvt.	-do-	-do-	43.00	150.00	150.00	150.00	Ramon Diriquito	029798
68	Acosta Jose	"	-do-	-do-	43.00	150.00	150.00	150.00	José Acosta	061385
69	Diaz Pedro	Pfc.	-do-	-do-	47.00	150.00	150.00	150.00	Pedro Diaz	030697
70	Diaz Antonio	"	-do-	-do-	47.00	150.00	150.00	150.00	Antonio Diaz	168041
71	Dannala Gabrito	Corp.	-do-	-do-	60.00	138.00	138.00	138.00	Gabrito Dannala	085502
72	Napala Pedro	Pfc.	-do-	-do-	47.00	150.00	150.00	150.00	Pedro Napala	168302
73	Soledo Eusebio	"	-do-	-do-	47.00	150.00	150.00	150.00	Eusebio Soledo	168557
74	Royal Prudolfo	Sgt.	-do-	-do-	70.00	114.00	114.00	114.00	Prudolfo Royal	038196
75	Celino Pelagie	Corp.	-do-	-do-	60.00	138.00	138.00	138.00	Celino Pelagie	025325
76	Lobaton Hugo	"	-do-	-do-	60.00	138.00	138.00	138.00	Hugo Lobaton	062854
77	Agosin Pedro	"	-do-	-do-	60.00	138.00	138.00	138.00	Pedro Agosin	168232
78	Iguibar Juan	Pfc.	-do-	-do-	47.00	150.00	150.00	150.00	Juan Iguibar	024977
Total						11,730.00				

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.

_____ 1948 _____
(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. The total of the payments made by me in this pay roll amount to _____ pesos.

(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

D. R. RELUNIA
Lieut-Colonel, CE
Commanding

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.

(Unit Commander)

(Rank, Br/Sv & Designation)

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, he 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 receipt of the money paid him.

FELIPE E. CANTOR
Captain
7th Squadron

DECLASSIFIED
Authority NUSSB3078

MT. Detch. 6th Regt. 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.

No.	Names	Rank	Period of Service DATES	Monthly Amount Date of Pay	Amount Accrued for the period	Amount due	Amount Paid	Signature	Remarks
79	Pirasal, Jesus	S-Sgt.	1 July '45 - 31 Dec 45	90.00	180.00	180.00	180.00	J. Pirasal	Married 085492
80	Alamas, Rodovico	Corp.	- do -	60.00	138.00	138.00	138.00	R. Alamas	Married 082522
81	Fabrigar, Bernardino	Pfc.	- do -	47.00	150.00	150.00	150.00	B. Fabrigar	Married 026213
82	Patron, Jose	Pvt.	- do -	43.00	150.00	150.00	150.00	J. Patron	Single 061144
83	Pelobello, Jesus	Pfc.	- do -	47.00	150.00	150.00	150.00	J. Pelobello	Married 025011
84	Espartaco, Jose	S-Sgt.	- do -	90.00	180.00	180.00	180.00	J. Espartaco	Married 085539
85	Belgera, Jesus	T-Sgt.	- do -	106.00	216.00	216.00	216.00	J. Belgera	Married 026084
86	Ambulo, Francisco	S-Sgt.	- do -	90.00	180.00	180.00	180.00	F. Ambulo	Married 086097
87	Andra, Alton	Pvt.	- do -	43.00	150.00	150.00	150.00	A. Andra	Married 168142
GRAND TOTAL							13,224.00		

Handwritten initials

(4)

Handwritten signature

Total ----- \$ 13,224.00

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.

[Signature]
SERAFIN PULMONES 0-23792

1946
(Date) 21 LIEUT. AMS. COMD 6

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 no other mode, the amount shown under column 18 above, opposite his name. The total of the amount paid in this pay roll amounts to \$13,224.00 per

[Signature]
ALFREDO ROSALES 0-23781
(Signature)
24 LIEUT. INF
(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

[Signature]
L. R. RELUNIA
Lieut-Colonel, CE
Commanding

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.

[Signature]
SERAFIN PULMONES 0-23792
(Unit Commander)
04 LIEUT. AMS. COMD 6
(Rank, Br/Sv & Designation)

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

[Signature]
R. E. C...
1st Lt, FS
Disbursing Officer

1946

DECLASSIFIED
Authority 100883078

DECLASSIFIED
Authority NU 883078