

242.5

HQS SERV. CO. OTS 6" REPL BN

6" REPL BN (P.A.)

JULY-DEC 45

1099-3

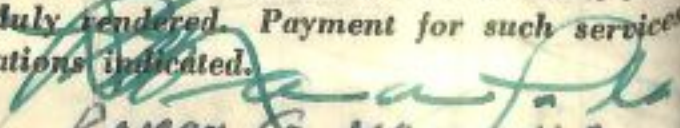
DECLASSIFIED

Authority 883078

We hereby acknowledge to have received from _____
_____ compensati

No.	NAME	Designation	Item Number in Plantilla for Year 194...	PERIOD OF SERVICE (Inclusive Dates)		Month Rate of Pay
				From—	To—	
1	2	3	4 RANK	5	6	7
1	Sunadio, Juan	026108	5-Sgt.	1 July '45	31 Dec. '45	90
2	Potato, Napoleon	062813	5-Sgt.	1 July '45	31 Dec. '45	90
3	Collego, Semplicio	031956	Sgt.	1 July '45	"	70
4	Ignacio, Federico	027402	Sgt.	1 July '45	"	70
5	Posigue, Jesus	167769	Sgt.	1 Aug. '45	"	70
6	Villavecanio, Jose'	168471	Sgt.	1 Aug. '45	"	70
7	ANINO, Miguel	060011	Corp.	1 July '45	"	60
8	Casa, Ramon	028884	Corp.	1 July '45	"	60
9	Baltazar, Robinson	022588	Corp.	1 July '45	"	60
10	TORNERA, Carlomagno	027102	Corp.	1 July '45	"	60
11	TANLONG, Marcus	031405	Corp.	1 July '45	"	60
12	PIEMONTE, Elias	027437	Corp.	1 July '45	"	60
13	BASE, Pablo	061899	Pfc	1 July '45	"	47
14	Barneto, Ramon	027914	Pfc	1 July '45	"	47
15	Evangelista, Gonzalo	169283	Pfc	1 Aug '45	"	47
16	Joplo, Alfredo	167289	Pfc	1 Aug '45	"	47
17	Delidell, Dominador	168348	Pfc	1 Aug '45	"	47
18	Serpio, Celestino	025275	Pfc	1 July '45	"	47
19	Sustanto, Emilio	029510	Pfc	1 July '45	"	47
20	Ulpiano, David	164679	Pfc	1 Aug '45	"	47
21	Quimpo, Alejandro	027521	Pfc	1 July '45	"	47
22	TAMSON, Margarita	031381	Pfc	1 July '45	"	47
23	Jemino, Romeo	038809	Pfc	1 July '45	"	47
24	Bacongallo, Sixto	065134	Pfc	1 July '45	"	47
25	Caballero, Pablo	047344	Pfc	1 July '45	"	47
26	Borris, DOMINICA	024632	Pvt	1 July '45	"	43
27	Conillo, Custodio	023890	Pvt	1 July '45	"	43
28	Asustegue, Crispon	026149	Pvt	1 July '45	"	43
29	Casis, Jose'	030668	Pvt	1 July '45	"	43
30	Casipite, Julio	062574	Pfc	1 July '45	"	47
31	Celis, Fermín	167081	Pvt.	1 Aug '45	"	43
32	Chaves, Florentino	086760	Pvt	1 July '45	"	43
33	Domalogdo, Eduardo	027801	Pvt.	1 July '45	"	43
34	Duerme, Luis	168571	Pvt.	1 Aug '45	"	43
35	Gumban, Agustin	026946	Pvt.	1 July '45	"	43
TOTAL OR CARRIED FORWARD						

(1) 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 also hereby approved from the appropriations indicated.


 ROMMEL S. MANANSALA
 (Signature)
 12th IN. Co. 4th. Leg. Serv. Co. OTS
 67th Regt. BN. CBR

_____, 194

(2) APPROVED for payment subject to preaudit:

_____, 194

Treasurer

(3) Preaudited and approved for payment in the amount of _____ (P _____) pesos only.

_____, 194

PAY ROLL

Treasurer of _____, the sums herein specified opposite our respective names, the same being in full

for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

Amount Accrued for the Period Difference 8	DEDUCTIONS								No.	AMOUNT PAID		Signature of Payee	Witness to Mark or Illegible Signature	Unpaid Amount Due (Cr. C-)	REMARKS	
	IN GENERAL				FOR GOVERNMENT SERVICE INSURANCE SYSTEM					Amount Due	In Cash (Cr. A-1)					In Check (Cr. A-2)
	Loan Installm'ts 9	Fines and Forfeit. 10	Absences Without Pay		3% Premium 13	Extra Haz. Premium 14	Add'l Insurance 15	Dates 11								
19.00									180.00	180.00		James S. Jucay de			Note Processed	
19.00									180.00	180.00		Miguelon, Polato			17 May '45	
19.00									114.00	114.00		Simón Vallejo			20 May '45	
19.00									114.00	114.00		Frederico, Armini			27 May '45	
19.00									95.00	95.00		Juan O. Pasique			24 May '45	
19.00									95.00	95.00		José Belandier			24 Oct. '45	
23.00									139.00	139.00		T. Ferrer			24 Nov. '45	
23.00									139.00	139.00		Ramon Cero			28 May '45	
23.00									139.00	139.00		Robinson Santiago			12 June '45	
23.00									139.00	139.00		Diego			13 May '45	
23.00									139.00	139.00		Gregorio Canilay			27 May '45	
23.00									139.00	139.00		P. Jimenez			24 May '45	
25.00									150.00	150.00		St. Juan			23 May '45	
25.00									150.00	150.00		St. Juan			25 May '45	
25.00									125.00	125.00		Agustín			8 Jano '45	
25.00									125.00	125.00		Agustín			13 Nov '45	
25.00									125.00	125.00		Agustín			30 Oct. '45	
25.00									125.00	125.00		Agustín			24 Oct. '45	
25.00									150.00	150.00		Domínico T. T. T. T.			23 Oct. '45	
25.00									150.00	150.00		Calentino Sanguin			28 May '45	
25.00									150.00	150.00		Emilia Sanguin			2 Nov '45	
25.00									125.00	125.00		Ulpiano Sanguin			8 Jano '45	
25.00									150.00	150.00		Agustín			28 May '45	
25.00									150.00	150.00		Agustín			28 May '45	
25.00									150.00	150.00		Agustín			28 May '45	
25.00									150.00	150.00		Agustín			7 June '45	
25.00									150.00	150.00		Agustín			24 May '45	
25.00									150.00	150.00		P. Borris			25 May '45	
25.00									150.00	150.00		Castro Caniles			28 May '45	
25.00									150.00	150.00		Agustín			12 June '45	
25.00									150.00	150.00		Agustín			18 June '45	
25.00									125.00	125.00		Agustín			6 Jano '45	
25.00									150.00	150.00		Agustín			12 Nov '45	
25.00									150.00	150.00		Agustín			11 June '45	
25.00									125.00	125.00		Agustín			6 Nov '45	
25.00									150.00	150.00		Agustín			6 Nov '45	
25.00									150.00	150.00		Agustín			24 May '45	

242

990600 90600

(4) APPROVED:

Pedro Yatar
PEDRO YATAR 0-26781
Mayor, Municipal Mayor
Comandante

(5) SUMMARY OF AMOUNT CREDITABLE TO GOVERNMENT SERVICE INSURANCE FUNDS:

Total of 3 per cent premium—Column 13 (employee's share) P _____
 Total of 3 per cent premium—(Government share) _____
 Total of extra premium for extra hazard—Column 14 _____
 Total of additional insurance premium—Column 15 _____
 GRAND TOTAL P _____

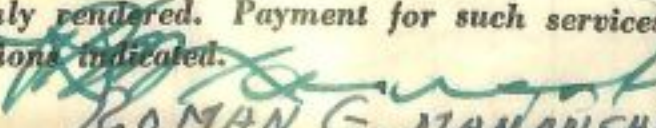
(6) I HEREBY CERTIFY on my official oath that I have paid in cash to each official and employee whose name appears on the above roll the amount set opposite his name, under column 17, he having signed or marked his name under column 20 above, in my presence and at the time that payment was made to him,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

(7) I HEREBY CERTIFY on my official oath that each employee 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 _____ (P _____) pesos.

We hereby acknowledge to have received from _____
 _____ compensat

No.	NAME	Designation	Item Number in Plantilla for Year 194....	PERIOD OF SERVICE (Inclusive Dates)		NE Mon Rate Pay Months
				From-	To-	
1	2	3	4	5	6	7
36	Jordan, Mauro	031405	pvt	1 July '45	31 DEC. '45	43
37	Lulaton, Donato	169161	pfc.	1 Aug '45	31 DEC. '45	47
38	Suboso, Daniel	186498	pvt.	1 Aug '45	"	43
39	ARTIEDA, SANTIAGO	167993	pv	1 Aug '45	"	43
40	CORDEPO, ISIDRO	169290	pvt	1 Aug '45	"	43
41	BALANZA, CORNELIO	168138	pvt	1 Aug '45	"	43
42	BALANZA, Aurelio	169036	pvt	1 Aug '45	"	43
43	Caguino, Leoncio	061172	pfc.	1 July '45	"	47
44	Palmas, Jose	024021	pvt	1 July '45	"	43
45	ORMIGA, Aecadio	169197	pvt	1 Aug '45	"	43
46	Pastora, Fernando	061612	pvt	1 July '45	"	43
47	Topispison, Pastor	168271	pvt	1 Aug '45	"	43
48	Lamayo, Jose	052835	pfc	1 July '45	"	47
49	Mangate, Angelino	169305	pfc	1 Aug '45	"	47
50	Herrera, Jose	168027	pvt	1 Aug '45	"	43
51	Bebuelto, Bonifacio	169049	pvt	1 Aug '45	"	43
52	Suelan, Elias	084180	pvt	1 July '45	"	43
53	Salibio Ambrosio	169189	pfc.	1 Aug '45	"	47
54	SORIANO, ANANIAS	168035	pvt	1 Aug '45	"	43
55	SEBREJO, Jose	168997	pvt	1 Aug '45	"	43
56	Barnedo, Jose	169120	pfc	1 Aug '45	"	47
57	Lamberto, Vicente	031508	pvt	1 July '45	"	43
58	Quimpo, Victor	086161	pvt	1 July '45	"	43
59	Lebanato, Privado	085993	pvt	1 July '45	"	43
60	Noxuito, Federico	168993	pvt	1 Aug '45	"	43
61	Trebagenia, Jose	168988	pfc.	1 Aug '45	"	47
62	Bacalanga, Lovito	168762	pvt.	1 Aug '45	"	43
63	Ipaol, Federico	071026	pfc.	1 July '45	"	47
64	Lajo, Agustin	059544	pvt.	1 July '45	"	43
65	Guanco, Guethanno	061234	s-sgt.	1 July '45	"	90
66	Banagud, Pedro	118789	sgt.	1 July '45	"	78
67	Loveno, Anselmo	169063	Corp	1 Aug '45	"	60
68	Sinton, Gil	168782	Corp.	1 Aug '45	"	60
69	Castellan, Primo	029343	Corp.	1 July '45	"	60
70	Dato-on, Democrito	021967	Corp.	1 July '45	"	60
TOTAL OR CARRIED FORWARD						

(1) 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 also hereby approved from the appropriations indicated.


 ROMAN G. MANANISH
 1st Lt. Inf. (Signature)
 6th Regt. 13th Div.

_____, 194

(2) APPROVED for payment subject to preaudit:

_____, 194 _____ Treasurer

(3) Preaudited and approved for payment in the amount of _____ (P _____) pesos only.

_____, 194 _____ Provincial Auditor

PAY ROLL

(Provincial or Municipal)

DECLASSIFIED
Authority 883078

Sheet No. 1

_____, Treasurer of _____, the sums herein specified opposite our respective names, the same being in full

for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

Amount Accrued for the Period	DEDUCTIONS							No.	AMOUNT PAID		Signature of Payee	Witness to Mark or Illegible Signature	Unpaid Amount Due (Cr. C-)	REMARKS	
	IN GENERAL				FOR GOVERNMENT SERVICE INSURANCE SYSTEM				Amount Due	In Cash (Cr. A-1)					In Check (Cr. A-2-)
	Loan Installm'ts	Fines and Forfeit.	Absences Without Pay		3% Premium	Extra Haz. Premium	Add'l Insurance								
9	10	Dates 11	Amount 12	13	14	15	16	17	18	19	20	21	22	23	
25 00							1	150 00	150 00		Jordan Maura				
25 00							2	125 00	125 00		Daniel Josasa			13 NOV. 45	
25 00							3	125 00	125 00		Santiago Antuna			27 Nov 45	
25 00							4	125 00	125 00		Ricardo Arden			30 Oct. 45	
25 00							5	125 00	125 00		P. Bolanos			24 Nov. 45	
25 00							6	125 00	125 00		Balanzo Alarico			30 Oct. 45	
25 00							7	125 00	125 00		Guillermo Riquing			30 Oct. 45	
25 00							8	150 00	150 00		Alfonso			24 May 45	
25 00							9	150 00	150 00		Antonio			10 May 45	
25 00							10	125 00	125 00		Antonio			13 Nov. 45	
25 00							11	150 00	150 00		Pedro			7 June 45	
25 00							12	125 00	125 00		Antonio			26 Oct. 45	
25 00							13	150 00	150 00		Jose			15 April 45	
25 00							14	125 00	125 00		Herrera			9 Nov. 45	
25 00							15	195 00	125 00		Antonio			30 Oct. 45	
25 00							16	125 00	125 00		Antonio			12 Dec. 45	
25 00							17	150 00	150 00		Antonio			24 May 45	
25 00							18	125 00	125 00		Antonio			31 Oct. 45	
25 00							19	125 00	125 00		Antonio			30 Oct. 45	
25 00							20	125 00	125 00		Antonio			30 Oct. 45	
25 00							21	125 00	125 00		Antonio			10 Nov. 45	
25 00							22	150 00	150 00		Antonio			28 May 45	
25 00							23	150 00	150 00		Antonio			7 June 45	
25 00							24	100 00	150 00		Antonio			15 June 45	
25 00							25	125 00	125 00		Antonio			12 Nov. 45	
25 00							26	125 00	125 00		Antonio			6 Nov. 45	
25 00							27	125 00	125 00		Antonio			9 Nov. 45	
25 00							28	150 00	150 00		Antonio			10 June 45	
25 00							29	150 00	150 00		Antonio			15 May 45	
30 00							30	180 00	180 00		Antonio			1 June 45	
19 00							31	95 00	95 00		Antonio			7 Nov. 45	
23 00							32	115 00	115 00		Antonio			12 Nov. 45	
23 00							33	115 00	115 00		Antonio			7 Nov. 45	
23 00							34	138 00	138 00		Antonio			2 Nov. 45	
23 00							35	138 00	138 00		Antonio			10 May 45	
								94681 00	94681 00					30 MAY 45	

(4) APPROVED:

PEORO YATHE
Major, Inf. Municipal Mayor
Carmen Doming

(5) SUMMARY OF AMOUNT CREDITABLE TO GOVERNMENT SERVICE INSURANCE FUNDS:

Total of 3 per cent premium—Column 13 (employee's share) P. _____
 Total of 3 per cent premium—(Government share) _____
 Total of extra premium for extra hazard—Column 14 _____
 Total of additional insurance premium—Column 15 _____
GRAND TOTAL P. _____

(6) I HEREBY CERTIFY on my official oath that I have paid in cash to each official and employee 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 of receipt of the money paid him.

Antonio
12 Nov 45
Antonio

(7) I HEREBY CERTIFY on my official oath that each employee 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 _____ (P. _____) pesos.

We hereby acknowledge to have received from _____
 compensati

No.	NAME	Designation	Item Number in Plantilla for Year 194__	PERIOD OF SERVICE (Inclusive Dates)		Month Rate Pay
				From—	To—	
1	2	ASN	PANR	5	6	7
71	Villanueva, Carlos	032052	Pvt	1 July '45	31 Dec. '45	43
72	ARINGA, Diosdado	027449	Pfc	1 July '45	31 Dec. '45	47
73	Pacatang, Lope	169157	Sgt	1 Aug '45	31 Dec. '45	70
74	Escaro, Eleseo	09779	Pvt	1 July '45	31 Dec. '45	43
75	AZUCENA, ERNESTO	025496	Sgt	1 July '45	31 Dec. '45	70
76	Pandoy, Cirilo	083295	Pvt	1 July '45	31 Dec. '45	43
77	INSULAR, Salvador	168203	Corp	1 Aug '45	31 Dec. '45	60
78	Quachon, Hermenegildo	084542	Sgt.	1 July '45	31 Dec. '45	70
79	Aguillos, Sulpicio	022983	Corp	1 July '45	31 Dec. '45	60
80	Castillano, Felipe	031737	Sgt	1 July '45	31 Dec. '45	70
81	Ecoy, Miguel FANLABANG, MARCUS	068642	Corp	1 Aug '45	31 Dec. '45	60
82	NECOLASOTA, Federico	049311	Corp	1 July '45	31 Dec. '45	60
83	Figueroa, Celso	070836	Pfc	1 July '45	31 Dec. '45	47
84	Sales, Asencion	168378	Pvt	1 Aug '45	31 Dec. '45	43
85	SEMITLOND, Macario	169264	Pvt	1 Aug '45	31 Dec. '45	43
86	INCID, Mariano	169151	Pfc	1 Aug '45	31 Dec. '45	47
87	Pavorada, GORGONIO	169176	Pfc	1 Aug '45	31 Dec. '45	47
88	Aldano, Luis	058662	Corp	1 July '45	31 Dec. '45	60
89	Torre, Gonzalo	169266	Pvt.	1 Aug '45	31 Dec. '45	43
90	Ignacio, Alejo	060397	Sgt.	1 July '45	31 Dec. '45	70
91	Hannoso, Vicente	169026	Pfc	1 Aug '45	31 Dec. '45	47
92	EPER, Pedro	031516	Corp	1 July '45	31 Dec. '45	60
93	Elseguido, Antonio	168738	Pvt	1 Aug '45	31 Dec. '45	43
94	Gadong, Catalina	083925	Corp	1 July '45	31 Dec. '45	60
95	Tomasar, Arcadio	059700	Pvt	1 July '45	31 Dec. '45	43
96	Almes, Cirilo	163320	Pvt	1 Aug '45	31 Dec. '45	43
97	Motilon, Rustico	169062	Pvt	1 Aug '45	31 Dec. '45	43
98	Salem, Tranquino	086326	Pvt	1 July '45	31 Dec. '45	43
99	Mato, Bernardino	025731	Pvt	1 July '45	31 Dec. '45	43
100	DUEÑE, MANUEL	070813	Pfc	1 July '45	31 Dec. '45	47
101	Malabon, Teodoro	168084	Pfc	1 Aug '45	31 Dec. '45	47
102	Patricio, Leopoldo	026757	Pvt	1 July '45	31 Dec. '45	47
103	Coracion, Francisco	_____	Pvt	_____	_____	_____
104	MATEO, MAXIMO	061977	Corp.	1 July '45	31 Dec. '45	60
105	Salgado, Bienvenido Namora, Annette	_____	Pvt	_____	_____	_____
TOTAL OR CARRIED FORWARD						

(1) 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]
 ROMAN G. MANANSALA
 (Signature)
 1st Lt. Inf. Gen. Co. 07
 6th Regt. 12th CPH

, 194

(2) APPROVED for payment subject to preaudit:

, 194

Treasurer

(3) Preaudited and approved for payment in the amount of _____

(P _____) pesos only.

, 194

Provincial Auditor

PAY ROLL

Sub 13

DECLASSIFIED
Authority 883078

PROVINCIAL FORM No. 38(A)
(Revised January, 1945)

Sheet No. 5

(Provincial or Municipal)

_____, Treasurer of _____, the sums herein specified opposite our respective names, the same being in full for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

Amount Accrued for the Period	DEDUCTIONS						No.	Amount Due	AMOUNT PAID		Signature of Payee	Witness to Mark or Illegible Signature	Unpaid Amount Due (Cr. C.)	REMARKS
	IN GENERAL			FOR GOVERNMENT SERVICE INSURANCE SYSTEM					In Cash (Cr. A-1)	In Check (Cr. A-2)				
	Loan Installm'ts	Fines and Forfeit.	Absences Without Pay	3% Premium	Extra Haz. Premium	Add'l Insurance								
9	10	Dates 11 Amount 12	13	14	15	16	17	18	19	20	21	22	23	
25 00						1	150 00	150 00			Leolito Villanueva			1 June 45
25 00						2	150 00	150 00			Pedro S. Aring			8 June 45
19 00						3	95 00	95 00			Jose V. Aring			13 Nov 45
25 00						4	150 00	150 00			E. Elises			8 May 1945
19 00						5	114 00	114 00			Eduardo Aring			8 June 45
25 00						6	150 00	150 00			Crulo Pandoy			16 June 45
23 00						7	115 00	115 00			Agustino			3 Nov 45
19 00						8	114 00	114 00			Agustino			7 July 45
25 00						9	138 00	138 00			Agustino			10 May 45
25 00						10	114 00	114 00			Agustino			10 May 45
25 00						11	115 00	115 00			Mcroy			14 May 45
23 00						12	138 00	138 00			Agustino			23 May 45
25 00						13	150 00	150 00			Agustino			10 Nov 45
25 00						14	125 00	125 00			Agustino			13 Nov 45
25 00						15	125 00	125 00			S. Mariano			13 Nov 45
25 00						16	125 00	125 00			E. J. J. J.			14 Nov 45
25 00						17	125 00	125 00			Chapraz			14 Nov 45
23 00						18	138 00	138 00			A. J. J.			17 May 45
25 00						19	125 00	125 00			Agustino			17 May 45
19 00						20	114 00	114 00			Agustino			17 May 45
25 00						21	125 00	125 00			Agustino			23 May 45
25 00						22	138 00	138 00			Agustino			18 Nov 45
25 00						23	125 00	125 00			Agustino			29 May 45
23 00						24	138 00	138 00			Agustino			15 Nov 45
25 00						25	150 00	150 00			Agustino			10 May 45
25 00						26	125 00	125 00			Agustino			3 May 45
25 00						27	125 00	125 00			Agustino			12 Nov 45
25 00						28	150 00	150 00			Agustino			8 Nov 45
25 00						29	150 00	150 00			Agustino			15 June 45
25 00						30	150 00	150 00			Agustino			12 May 45
25 00						31	125 00	125 00			Agustino			7 June 45
25 00						32	150 00	150 00			Agustino			30 Oct 45
25 00						33								2 June 45
23 00						34	138 00	138 00			Agustino			12 June 45
						35								
							4359 00	4359 00						

(4) APPROVED:

Pedro S. Aring
PEDRO S. ARING
Municipal Mayor
Commanding

(5) SUMMARY OF AMOUNT CREDITABLE TO GOVERNMENT SERVICE INSURANCE FUNDS:

Total of 3 per cent premium—Column 13 (employee's share) P _____
 Total of 3 per cent premium—(Government share) _____
 Total of extra premium for extra hazard—Column 14 _____
 Total of additional insurance premium—Column 15 _____
GRAND TOTAL P _____

(6) I HEREBY CERTIFY on my official oath that I have paid in cash to each official and employee 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 of receipt of the money paid him.

Agustino
Agustino
1945

(7) I HEREBY CERTIFY on my official oath that each employee 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 _____ (P _____) pesos.

We hereby acknowledge to have received from _____
 compensat_____

No.	NAME	Designation	Item Number in Plantilla for Year 194____	PERIOD OF SERVICE (Inclusive Dates)		Mont Rate Pay
				From—	To—	
1	2	3	4	5	6	7
		ASN	RANK.			
106	Taladjay Vicente	031390	Corp	1 July 45	31 Dec. 45	60
107	Montelana, Quintin	073904	PFC.	1 July 45	31 Dec. 45	47
108	Penafon, Luis	062682	PFC.	1 July 45	31 Dec. 45	47
109	Patencio Leopolda	026752	PFC.	1 July 45	31 Dec. 45	47
110	Cudles, Meguil	032148	Pvt	1 July 45	31 Dec. 45	43
111	Andrade Manuel	026219	Pvt.	1 July 45	31 Dec. 45	43
112	Milag-ao Angelica	070862	Corp.	1 July 45	31 Dec. 45	60
113	Abcede Tuvencio	048024	PFC.	1 July 45	31 Dec. 45	47
114	Fabilinan, Juliano	163248	PFC.	1 July 45	31 Dec. 45	47
115	Magalona, Mauro	071825	PFC.	1 July 45	31 Dec. 45	47
116	Senope, Anacleto	078460	Pvt.	1 July 45	31 Dec. 45	43
117	Calsado Enrique	169264	PFC.	1 July 45	31 Dec. 45	47
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						
TOTAL OR CARRIED FORWARD						

(1) 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.

Roman G. Manansala
 ROMAN G. MANANSALA
 (Sgt. Inf. Co. 1st Div. Co. 075
 62nd Regt. 13th CPA)

_____, 194____

(2) APPROVED for payment subject to preaudit:

_____, 194____
 _____ Treasurer

(3) Preaudited and approved for payment in the amount of _____ (P _____) pesos only.

_____, 194____
 _____ Provincial Auditor

PAY ROLL

DECLASSIFIED
Authority 883078

Sheet No. 4

(Provincial or Municipal)

_____, Treasurer of _____, the sums herein specified opposite our respective names, the same being in full

in payment for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

Amount Accrued for the Period	DEDUCTIONS					No.	Amount Due	AMOUNT PAID		Signature of Payee	Witness to Mark or Illegible Signature	Unpaid Amount Due (Cr. C.)	REMARKS		
	IN GENERAL			FOR GOVERNMENT SERVICE INSURANCE SYSTEM				In Cash (Cr. A-1)	In Check (Cr. A-2)						
	Loan Installm'ts	Fines and Forfeit.	Absences Without Pay	3% Premium	Extra Haz. Premium									Add'l Insurance	
8	9	10	Dates 11	Amount 12	13	14	15	16	17	18	19	20	21	22	23
23 00						1	198 00	198 00		Mateo			7 JUNE '44		
25 00						2	150 00	150 00		Mateo			14 " " 44		
25 00						3	150 00	150 00		Mateo			16 " " 44		
25 00						4									
25 00						5	150 00	150 00		Mateo			10 May '44		
25 00						6	150 00	150 00		Mateo			14 May '44		
23 00						7	138 00	138 00		Mateo			22 " " 44		
25 00						8	150 00	150 00		Mateo			21 " " 44		
25 00						9	150 00	150 00		Mateo			10 NOV. '44		
25 00						10	150 00	150 00		Mateo			14 JUNE '44		
25 00						11	150 00	150 00		Mateo			12 " " 44		
25 00						12	150 00	150 00		Mateo			16 May '44		
						13									
						14									
						15									
						16									
						17									
						18									
						19									
						20									
						21									
						22									
						23									
						24									
						25									
						26									
						27									
						28									
						29									
						30									
						31									
						32									
						33									
						34									
						35									

14 June 44
Municipal Mayor

15,572.00
15,572.00

(4) APPROVED:

PEDRO SUTAR 0-26781
Major, Inf. Municipal Mayor
Commanding

(6) I HEREBY CERTIFY on my official oath that I have paid in cash to each official and employee 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 of receipt of the money paid him.

(5) SUMMARY OF AMOUNT CREDITABLE TO GOVERNMENT SERVICE INSURANCE FUNDS:

Total of 3 per cent premium—Column 13 (employee's share) P _____
Total of 3 per cent premium—(Government share) _____
Total of extra premium for extra hazard—Column 14 _____
Total of additional insurance premium—Column 15 _____
GRAND TOTAL P _____

(7) I HEREBY CERTIFY on my official oath that each employee 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 _____ (P _____) pesos.

194

194

(Signature) _____
Treasurer

HQRS SERVICE COMPANY, OTS, 6th REPL BN.
(Organization)

We hereby acknowledge to have received from Capt. FELIPE B. CANTOR
20, 26t. Finance Disbursing Section, PA 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 and ESN	Rank	Period of Service 1945		Monthly Rate of Pay	Amount Due	No. of Days	Date Processed
			From	To				
(1)	(2)	(3)	(4)	(5)	(6)	(14)	(15)	(16)
1.	Villarete, Pedro	0474461	Sgt	July	Dec. '45	106.00	36.00	1118 May '45
2.	Asucena, Ernesto	0254961	Sgt.	July	Dec. '45	70.00	19.00	2115 May '45
3.	Carbon, Jesus	026664	Sgt.	July	Dec. '45	70.00	19.00	3122 May '45
4.	Luis, Adriano	058662	Corp	July	Dec. '45	60.00	23.00	4117 May '45
5.	Portogal, Rodrigo	028881	Corp	July	Dec. '45	60.00	23.00	516 May '45
6.	Reganiel, Pablo	048142	Corp	July	Dec. '45	60.00	23.00	6116 May '45
7.	Calde, Servando	027090	Pfc.	July	Dec. '45	47.00	25.00	7122 May '45
8.	Francisco, Gerardo	085508	Pfc.	July	Dec. '45	47.00	25.00	811 June '45
9.	Galelia, Geronimo	029519	Pfc.	July	Dec. '45	47.00	25.00	919 May '45
10.	Llorente, Baltazar	059663	Pfc.	July	Dec. '45	47.00	25.00	10122 May '45
11.	Andrade, Manuel	026719	Pvt.	July	Dec. '45	43.00	25.00	11116 May '45
12.	Boles, Alfredo	085901	Pvt.	July	Dec. '45	43.00	25.00	12121 May '45
13.	Binas, Felimon	068678	Pvt.	July	Dec. '45	43.00	25.00	1317 Nov '45
14.	Dalipe, Alfonso	026517	Pvt.	July	Dec. '45	43.00	25.00	14122 May '45
15.	Algaran, Placido	030242	Pvt.	July	Dec. '45	43.00	25.00	15116 May '45
16.	Gonzaga, Felisardo	065292	Pvt.	July	Dec. '45	43.00	25.00	16119 May '45
17.	Incabo, Federico	029519	Pvt.	July	Dec. '45	43.00	25.00	1711 July '45
18.	Olate, Desgracias	063996	Pvt.	July	Dec. '45	43.00	25.00	18110 June '45
19.	Sorsano, Ceriaco	030636	Pvt.	July	Dec. '45	43.00	25.00	19125 May '45
						TOTAL	-	-

I hereby certify on my official oath that the above Payroll is correct
and that the services above stated, have been duly rendered payment for such
services is also hereby approved from the appropriation indicated.

Roman G. Malanese
ROMAN G. MALANESE
1st Lieut. Infantry
CO, Hq Serv. Co. OTS, 6th Repl Bn.

APPROVED: *Luis M. Franco*
Date _____
LUIS M. FRANCO
Major Infantry
CO, OTS, 6th Repl Bn.

(3) I hereby certify on my official oath that I have paid in cash to
each EM whose name appears on the above roll the amount set opposite his
name, under column 19 above, in my presence and that time that the payment
was made to him, acknowledgement of receipt of the money paid him.
Rafael C. Cillano
224.05
O.S. Pool 6th Repl Bn

242
Difference in pay of Enlisted Men per HPA Circular No 194
from the period 1 July to December 31, 1945.
Sheet No _____

No.	Names	Amount Paid		Signature of Payee	Remarks
		In Cash	In Check		
(1)	(2)	(17)	(18)	(19)	(21)
1.	Villarete, Pedro	216.00		<i>Pedro Villarete</i>	
2.	Asucena, Ernesto	114.00		<i>Ernesto Asucena</i>	
3.	Carbon, Jesus	114.00		<i>Jesus Carbon</i>	
4.	Luis, Adriano	138.00		<i>Adriano Luis</i>	
5.	Portogal, Rodrigo	138.00		<i>Rodrigo Portogal</i>	
6.	Reganiel, Pablo	138.00		<i>Pablo Reganiel</i>	
7.	Calde, Servando	150.00		<i>Servando Calde</i>	
8.	Francisco, Gerardo	150.00		<i>Gerardo Francisco</i>	
9.	Galelia, Geronimo	150.00		<i>Geronimo Galelia</i>	
10.	Llorente, Baltazar	150.00		<i>Baltazar Llorente</i>	
11.	Andrade, Manuel	150.00		<i>Manuel Andrade</i>	
12.	Boles, Alfredo	150.00		<i>Alfredo Boles</i>	
13.	Binas, Felimon	145.00		<i>Felimon Binas</i>	
14.	Dalipe, Alfonso	150.00		<i>Alfonso Dalipe</i>	
15.	Algaran, Placido	150.00		<i>Placido Algaran</i>	
16.	Gonzaga, Felisardo	150.00		<i>Felisardo Gonzaga</i>	
17.	Incabo, Federico	150.00		<i>Federico Incabo</i>	
18.	Olate, Desgracias	150.00		<i>Desgracias Olate</i>	
19.	Sorsano, Ceriaco	150.00		<i>Ceriaco Sorsano</i>	
		2425	2139.99		

I hereby certify on my official oath that the above Payroll is correct
and that the services above stated, have been duly rendered payment for such

(4) The amount claimed in this voucher represents the difference in
pay of Enlisted Men as authorized in HPA Circular 194 s. 1945 from the
old rate of pay.
Rafael C. Cillano
Date _____

(5) I hereby certify on my official oath that each Enlisted Men whose
name appears in the above payroll has been paid in cash or in check, and
in no other mode, the amount shown under column 17 or 18 above opposite
their names.
Felipe Cantor
Date _____
Rafael C. Cillano
Date _____

94

fb-A

(6)

DECLASSIFIED
Authority 883078

2125

HQ SERV. CO. OTS, 6th RE PL BN (P.A.)

DECLASSIFIED
Authority 883078

DECLASSIFIED
Authority 883078

DECLASSIFIED
Authority 883078

Service Co. OTS
6" Repl. Bw.

November 1945

DECLASSIFIED
Authority 883078

DECLASSIFIED
Authority 883078

V1527

SERVICE COMPANY, QTS, 6TH REFL BN (PA) ENLISTED MEN'S PAYROLL 30 NOVEMBER 1945
(Organization) (Date)

Unless otherwise indicated in the "REMARK" column all men were last paid to include October '45.

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

PAID BY:
FELIP G. NIEM
Captain, FS
Disbursing Officer,
16th Repl Bn.
Location: Golf Club Sta. Barasoban
Iloilo.
IAPO #

gt - yabo
160-0016

NO	NAMES AND GRADE	SERIAL NUMBER	QTRS. ALLOWN.	AMOUNT DUE	BALANCE PAID	SIGNATURE	DATE PROCESSED	REMARKS
M-SERGEANT								
1	Posadas, Wille	05186					13 June '45	PERIOD COVERED Single
1st DETACHEMENTS								
2	Aguirre, Jose A.	10227709	16.00	86.00	86.00	<i>J. Aguirre</i>	2 June '45	Married 1-30-Nov '45
2	Lopez, Ricardo	64032036	16.00	86.00	86.00	<i>R. Lopez</i>	3 June '45	Married " " "
3	Villarate, Pedro	1047446	16.00	70.00	70.00	<i>P. Villarate</i>	18 May '45	Single " " "
TECH-SERGEANTS								
1	Antiquina, Juan	1061955	16.00	86.00	86.00	<i>J. Antiquina</i>	5 June '45	Married " " "
2	Villagracia, Rizal B.	1061863	16.00	86.00	86.00	<i>R. Villagracia</i>	3 June '45	Widower " " "
STAFF SERGEANTS								
1	Acero, Regalado	1086467	16.00	76.00	76.00	<i>Regalado Acero</i>	17 June '45	Married " " "
2	Barros, Pedro	1063903	16.00	76.00	76.00	<i>Pedro Barros</i>	11 June '45	Married " " "
3	Barba, Gerardo	1062526	16.00	60.00	60.00	<i>Gerardo Barba</i>	5 June '45	Single " " "
4	Lor, Francisco	108651	16.00	60.00	60.00	<i>Francis Lor</i>	9 June '45	Single " " "
5	Mulgencio, Ituralde	1068336	16.00	60.00	60.00	<i>J. Ituralde</i>	24 May '45	Single " " "
6	Mulgencio, Intatano	1060386	16.00	76.00	76.00	<i>P. Intatano</i>	15 May '45	Married " " "

TOTAL CARRIED FORWARD

822.50

Sheet No. -2-

We hereby acknowledge receipt in cash of the amount shown in the "BALANCE PAID" column opposite our respective names. *Total carried forward:* 822.00

No.	NAME & RANK	SERIAL NUMBER	QTRS. SALARY	AMOUNT ALLOWN. DUE	BALANCE PAID	SIGNATURE	DATE PROCESSED	REMARKS	PERIOD COVERED
TOTAL BROUGHT FORWARD -					<u>822.00</u>				
<u>SECTS (cont'd)</u>									
7	Juanca, Diacoro	061963	60.00	16.00	76.00	76.00	15 June '45	married	30-Nov '45
8	Ureta, Welfredo	067783	60.00	16.00	76.00	76.00	24 Oct '45	married	" " "
9	Potato, Napoleon	062813	60.00	16.00	76.00	76.00	15 June '45	married	" " "
10	Maguntalan, Moises	067222	60.00	16.00	76.00	76.00		married	
11	Paula, Florentino	065790	60.00	16.00	76.00	76.00	65	married	
12	Quanco, Guillermo	061234	60.00	16.00	76.00	76.00	29 May '45	married	" " "
<u>SEMPRANTS</u>									
1	Ueta, Raymond	062453	51.00	12.00	63.00	63.00	8 June '45	married	" " "
2	Nonat, Simplicio	061207	51.00	12.00	63.00	63.00	15 June '45	married	" " "
3	Alba, Florentino	061864	51.00	12.00	63.00	63.00	8 June '45	married	
4	Abanado, Constancio	070319	51.00	12.00	63.00	63.00	1 May '45	married	" " "
5	Azacana, Ernesto	025496	51.00	12.00	63.00	63.00	15 May '45	married	" " "
6	Arguelles, Maximino	085799	51.00	51.00	51.00	51.00		single	
7	Berber, Emilio	062462	51.00	12.00	63.00	63.00	5 June '45	married	" " "
8	Bigosa, Felimono	061892	51.00	12.00	63.00	63.00	13 June '4	married	" " "
9	Locals, Oscar	069181	51.00	51.00	51.00	51.00		single	
TOTAL CARRIED FORWARD					<u>1,504.00</u>				

We hereby acknowledge receipt in cash of the amount shown in the "BALANCE PAID" column opposite our respective names: *Total Carried Forward: P 1,504.00*

No.	NAMES & RANK	SERIAL NUMBER	SALARY	ALLOW.	DUE	PAID	SIGNATURE	DATE PROCESSED	REMARKS
TOTAL BROUGHT FORWARD -						<u>P 1,504.00</u>			
SERGEANTS (Cont'd)									
10	Cabug, Dioscore	062317	51.00	12.00	63.00	63.00	<i>D. Cabug</i>	18 June '45	Married 1-30-NOV '45
11	Card, Macario	02721	51.00	12.00	63.00	63.00	<i>M. Card</i>	26 May '45	Married " " "
12	Carbans, Jesus	026564	51.00	12.00	63.00	63.00	<i>J. Carbans</i>	22 May '45	Married " " "
13	Dacang, Guillermo	061971	51.00	12.00	63.00	63.00	<i>W. Dacang</i>	15 June '45	Married " " "
14	Farriel, Antipas	083117	51.00		51.00	51.00	<i>Antipas Farriel</i>		Single " " "
15	Jossen, Maximo	084652	51.00		51.00	51.00	<i>Maximo Jossen</i>	17 July '45	Single " " "
16	Laba, Fortunato	038307	51.00	12.00	63.00	63.00	<i>Fortunato Laba</i>	15 May '45	Married " " "
17	Ledesma, Ivas	029762	51.00	12.00	63.00	63.00			Married
18	Mavarra, Guiberdo	059317	51.00		51.00	51.00			Single
19	Maspisan, Alberto	055645	51.00		51.00	51.00			Single
20	Mambocan, Nicamor		51.00	12.00	63.00	63.00	<i>Nicamor Mambocan</i>	19 May '45	Married
CORPORALS									
1	Alvarez, Gregorio	072687	37.00	12.00	49.00	49.00	<i>Gregorio Alvarez</i>	27 May '45	Married " " "
2	Antang, Crispin	026609	37.00	12.00	49.00	49.00	<i>Crispin Antang</i>	23 May '45	Married " " "
3	Azuena, Jose	062323	37.00	12.00	49.00	49.00	<i>J. Azuena</i>	14 June '45	Married " " "
4	Blancia, Ernesto	074032	37.00		37.00	37.00	<i>E. Blancia</i>	17 June '45	Single " " "
TOTAL CARRIED FORWARD						<u>P 2,168.00</u>			

We hereby acknowledge receipt in cash of the amount shown in the "BALANCE PAID" column opposite our respective names. *Total Carried Forward: 2,168.00*

No.	NAMES & RANK	SERIAL NUMBER	SALARY	QTRS. ALLOWN.	AMOUNT DUE	BALANCE PAID	SIGNATURE	DATE PROCESSED	REMARKS	PERIOD COVERED
TOTAL BROUGHT FORWARD						<i>2088.00</i>				
CORPORALS (Cont'd)										
5	Benjamin, Jorge	1083499	37.00	12.00	49.00	49.00		June '45	Married	
6	Bulinas, Modesto	030367	37.00		37.00	37.00		15 May '45	Single	
7	Calidiong, Francisco	10	37.00		37.00	37.00			Single	
8	Cucita, Roman	1064664	37.00	12.00	49.00	49.00	<i>[Signature]</i>		Married	Widower 7-30-Nov '45
9	Centillo, Vicente	1027848	37.00	12.00	49.00	49.00	<i>[Signature]</i>	1 June '45	Married	1-30-Nov '45
10	Doransal, Teodorico	1065655	37.00		37.00	37.00	<i>F. Doransal</i>	24 May '45	Single	" " "
11	Dario, Gregorio	1023558	37.00		37.00	37.00			Single	
12	Demalan, Nicolas	1055197	37.00	12.00	49.00	49.00	<i>A. Dolan</i>	14 May '45	Married	" " "
13	Denamas, Ricardo	1058115	37.00	xx	37.00	37.00	<i>R. Denamas</i>	14 May '45	Single	" " "
14	Escanilla, Vicente	071816	37.00	12.00	49.00	49.00	<i>[Signature]</i>	20 June '45	Married	" " "
15	Frias, Jose Jr.	1028781	37.00		37.00	37.00	<i>[Signature]</i>	19 May '45	Single	" " "
16	Fulgencio, Jaime	1058820	37.00		37.00	37.00	<i>[Signature]</i>	18 May '45	Single	" " "
17	Ingeniero, Antonio	1068441	37.00	12.00	49.00	49.00	<i>[Signature]</i>	27 Nov '45	Married	" " "
18	Iscawalo, Gelo	1058319	37.00	12.00	49.00	49.00			Married	
19	Liljay, Ulpiano	1082131	37.00	12.00	49.00	49.00	<i>Ulpiano Liljay</i>	17 July '45	Married	" " "
20	Malea, Cesar	1023074	37.00	12.00	49.00	49.00	<i>[Signature]</i>	1 Mar '45	Married	" " "
TOTAL CARRIED FORWARD						<i>2659.00</i>				

2659.00

We hereby acknowledge receipt in cash of the amount shown in the "RECEIVED" column opposite our respective names. Total carried forward: 2,659.00

No.	NAME & RANK	SERIAL NUMBER	QTRS. ALLOW.	SALARY	AMOUNT DUE	BALANCE PAID	SIGNATURE	DATE PROCESSED	REMARKS	PERIOD COVERED
TOTAL BROUGHT FORWARD							<u>2579.00</u>			
CORPORALS (CON'S)										
51	Laurence, Fred	1062015	13.00	37.00	49.00	49.00	[Signature]	18 June '45	Married	1-20- Nov '45
52	Lugents, Benjamin	1023944	12.00	37.00	49.00	49.00	[Signature]	125 Apr '45	Married	" " "
53	Mateo, Marino	1061977	12.00	37.00	49.00	49.00	[Signature]	12 June '45	Married	" " "
54	Magracia, Manuel	1064491	12.00	37.00	49.00	49.00			Married	
55	Mission, Marcelino	1030695		37.00	37.00	37.00	[Signature]	18 June '45	Single	" " "
56	Portugal, Rodrigo	1023591		37.00	37.00	37.00	[Signature]	15 Apr '45	Single	" " "
57	Relente, Benjamin	1026177	12.00	37.00	49.00	49.00	[Signature]	1 May '45	Married	" " "
58	Reganiel, Pablo	1048142		37.00	37.00	37.00	[Signature]	1 May '45	Single	" " "
59	Salas, Simplicio	1059682	12.00	37.00	49.00	49.00	[Signature]	1 May '45	Married	" " "
60	Salomito, Silarion	1071710	12.00	37.00	49.00	49.00	[Signature]	11 June '45	Married	" " "
61	Sunagaysay, Cornelio	1033360		37.00	37.00	37.00	[Signature]	11 June '45	Single	" " "
62	Triumpa, Fedatoo	1071913	12.00	37.00	49.00	49.00	[Signature]	13 June '45	Married	" " "
63	Urecho, Villares	10	12.00	37.00	49.00	49.00			Married	
64	Ticor, Sergio	1038427		37.00	37.00	37.00			Single	
65	Urse, Eugaldo	1059679	12.00	37.00	49.00	49.00	[Signature]	16 May '45	Married	" " "
TOTAL CARRIED FORWARD							<u>3199.00</u>			

DECLASSIFIED
Authority 883078

by acknowledge receipt in cash of the amount shown in the "BALANCE PAID" column opposite our respective names. Total carried forward: 3199.00

No.	NAME & RANK	SERIAL	QTRS.	AMOUNT ALLOWN.	BALANCE DUE	BALANCE PAID	SIGNATURE	DATE PROCESSED	REMARKS	PERIOD COVERED
TOTAL BROUGHT FORWARD					<u>3199.00</u>					
PRIVATES FIRST CLASS										
1	Arboleda, Federico	1061181		22.00	22.00	22.00		29 May '45	Single	
2	Alisasis, Anado	1061273	8.00	22.00	30.00	30.00	<i>A. Alisasis</i>	29 May '45	Married	1-30-NOV '45
3	Alistar, Ricardo	1071612		22.00	22.00	22.00			Single	
4	Alempor, Juanito	1063241		22.00	22.00	22.00	<i>J. Alempor</i>	12 June '45	Single	" " "
5	Abeade, Jovencio	1048024	8.00	22.00	30.00	30.00	<i>J. Abeade</i>	21 May '45	Married	" " "
6	Ardo, Narciso	1062172	8.00	22.00	30.00	30.00	<i>N. Ardo</i>	29 May '45	Married	" " "
7	Antipuesto, Carisco	1071875	8.00	22.00	30.00	30.00	<i>C. Antipuesto</i>	16 June '45	Married	" " "
8	Batisla-on, Vicente	1063536	8.00	22.00	30.00	30.00	<i>V. Batisla-on</i>	18 June '45	Married	" " "
9	Baltazar, Llorente	1059666	8.00	22.00	30.00	30.00	<i>B. Baltazar</i>	19 May '45	Married	" " "
10	Bediones, Leonerico	1028105	8.00	22.00	30.00	30.00	<i>L. Bediones</i>	16 June '45	Married	" " "
11	Batinil, Pedro	1063999		22.00	22.00	22.00	<i>P. Batinil</i>	16 June '45	Single	" " "
12	Bortez, Juan	1030804		22.00	22.00	22.00	<i>J. Bortez</i>	15 June '45	Single	" " "
13	Cuenca, Perfecto	1060447	8.00	22.00	30.00	30.00	<i>Perfecto Cuenca</i>	1 May '45	Married	" " "
14	Cruz, Roman dela	1024752		22.00	22.00	22.00	<i>Roman dela Cruz</i>	17 May '45	Single	" " "
15	Valde, Servando	1027-90	8.00	22.00	30.00	30.00	<i>Servando Valde</i>	15 June '45	Married	" " "
TOTAL CARRIED FORWARD					<u>3177.00</u>					

3,557.00

We hereby acknowledge receipt in cash of the amount shown in the "BALANCE PAID" column opposite our respective names. *Total carried forward: 3,557.00*

NO.	NAMES & RANK	SERIAL	QTRS.	AMOUNT	BALANCE	DATE	REMARKS
			ALLOW.	DUE	PAID	SIGNATURE	PERIOD COVERED
TOTAL BROUGHT FORWARD					<i>3,557.00</i>		
PRIVATES FIRST CLASS (Cont'd)							
16	Clomate, Eduardo	1080068	22.00	8.00	30.00	30.00	26 May '45 Married 1-30-Nov '45
17	Petarro, Enrique	1058284	22.00	8.00	30.00	30.00	16 May '45 Married " " "
18	Devila, Elias		22.00	8.00	30.00	30.00	8 May '45 Married " " "
19	Anojas, Saturnino	1068995	22.00	8.00	30.00	30.00	6 June '45 Married " " "
20	Figueras, Celso	1074836	22.00	8.00	30.00	30.00	18 May '45 Married " " "
21	Galilia, Geronimo	1029519	22.00	8.00	30.00	30.00	19 May '45 Married " " "
22	Gerardo, Francisco	1085506	22.00		22.00	22.00	1 June '45 Single " " "
23	Allejoy, Epifanio	1058522	22.00	8.00	30.00	30.00	Married " " "
24	Anonong, Santiago	1058288	22.00	8.00	30.00	30.00	16 May '45 Married " " "
25	Juaden, Dioscoro	1025028	22.00		22.00	22.00	16 May '45 Single " " "
26	Jimenes, Roman	1053214	22.00	8.00	30.00	30.00	15 May '45 Married " " "
27	Jardines, Manuel	1023268	22.00		22.00	22.00	6 June '45 Single " " "
28	Cancelan, Conrado	1029634	22.00	8.00	30.00	30.00	Married " " "
29	Lacorte, Andres	1059357	22.00	8.00	30.00	30.00	18 May '45 Married " " "
30	Laserna, Bernardo	1071612	22.00		22.00	22.00	18 June '45 Single " " "

TOTAL CARRIED FORWARD *3,945.00*

DECLASSIFIED
Authority 883078

We hereby acknowledge receipt in cash of the amount shown in the "BALANCE PAID" column opposite our respective names. *Total carried forward: 3,945.00*

NO	NAMES & RANK	SERIAL NUMBER	QTRS. ALLOW.	AMOUNT PAID	BALANCE	SIGNATURE	DATE PROCESSED	REMARKS	PERIOD COVERED
TOTAL BROUGHT FORWARD -									
PRIVATES FIRST CLASS (cont'd)									
31	Antao, Alfonso	1025494	22.00	8.00	1750.00	1750.00	Antao	110 May '45	married 1-30-Nov '45
32	Loreto, Isidro	1062453	22.00	8.00	30.00	30.00	Isidro Loreto	12 June '45	married " " "
33	Mendoza, Placido	1072973	22.00	8.00	30.00	30.00	P. Mendoza	10 July '45	married " " "
34	Mugar, Leonardo	1030850	22.00	8.00	30.00	30.00	Leonardo Mugar	10 June '45	married " " "
35	Magalone, Mauro	1071825	22.00	8.00	30.00	30.00	B. Magalona	18 June '45	married " " "
36	Mallay, Pedrito	1058403	22.00		22.00	22.00			single
37	Montalero, Quintin	1073904	22.00		22.00	22.00	Quintin Montalera	18 June '45	single " " "
38	PEREZ, Felipe	1091117	22.00		22.00	22.00	Philip Perez	18 July '45	single " " "
38	PEREZ, Felipe	1061117	22.00		22.00	22.00	Philip Perez	18 July '45	single " " "
39	PERAZO, Luis	1062682	22.00		22.00	22.00	Luis Perazzo	10 June '45	single " " "
40	Quinba, Alfredo	1037814	22.00		22.00	22.00	A. Quinba	26 May '45	single " " "
41	Royas, Federico	1068137	22.00		22.00	22.00			single
42	Robles, Jose	1032433	22.00		22.00	22.00			single
43	Ricoles, Severino	1071802	22.00	8.00	30.00	30.00			married
44	Sancio, Manueto	1029610	22.00	8.00	30.00	30.00	J. Manueto	19 May '45	married " " "
TOTAL CARRIED FORWARD									

DECLASSIFIED
Authority 883078

"We hereby acknowledge receipt in cash of the amount shown in the "BALANCE PAID" column opposite our respective names. *Total Carried Forward:*

No.	NAME & GRADE	SERIAL	MTS.	AMOUNT ALLOWED	BALANCE DUE	PAID	SIGNATURE	DATE PROCESSED	REMARKS	PERIOD COVERED
TOTAL BROUGHT FORWARD - -					4,213.00					
<u>PRIVATES FIRST CLASS (Cont'd)</u>										
45	Silvestre, Roman	1066204	22.00	8.00	30.00	30.00	Roman Silvestre	17 May '45	Married	30-Nov '45
46	Jorge	1059342	22.00	8.00	30.00	30.00	J. Jimson	17 May '45	Married	" " "
47	Jose	1059310	22.00	8.00	30.00	30.00	J. Jiqua	21 May '45	Married	" " "
48	Abang, Valeriano	1087503	22.00		22.00	22.00	Valeriano Abang	3 June '45	Single	" " "
49	Federico dela Torre	1054100	22.00	8.00	30.00	30.00	F. dela Torre	3 June '45	Married	" " "
50	Joss	1061911	22.00	8.00	30.00	20.00		3 June '45	Married	" " "
51	Demetrio	1059449	22.00		22.00	22.00	Demetrio Tubocor	21 May '45	Single	" " "
52	Arturo	1059483	22.00		22.00	22.00	Arturo Jimson	21 May '45	Single	" " "
53	Milario	1062939	22.00		22.00	22.00			Single	" " "
54	Valderanag, Magalado	1061265	22.00	8.00	30.00	30.00	R. Valderanag	29 May '45	Married	" " "
55	Yabut, Alberto	1067374	22.00		22.00	22.00	H. Yabut	113 May '45	Married	" " "
56	Hermenigildo	1027023	22.00	8.00	30.00	30.00				" " "
<u>PRIVATES</u>										
1	Autencio, Antonio	1059696	18.00	8.00	26.00	26.00	A. Autencio	118 May '45	Married	
2	Ismael	1060665	18.00	8.00	26.00	26.00			Married	
3	Ireneo	1060522	18.00	8.00	26.00	26.00			Single	
TOTAL CARRIED FORWARD					4,507.00					

DECLASSIFIED
Authority 883078

We hereby acknowledge receipt in cash of the amount shown in the "BALANCE PAID" column opposite our respective names. *Total Carried Forward:*

No.	NAMES & RANK	SERIAL NUMBER	RS. SALARY	AMOUNT ALLOWN.	BALANCE DUE	PAID	SIGNATURE	DATE PROCESSED	REMARKS	PERIOD COVERED
PRIVATES (Cont'd)										
	TOTAL BROUGHT FORWARD - <u>4,507.00</u>									
4	Adistar, Alecio	061165	18.00	18.00	26.00	26.00			Single	
5	Antolo, Ricardo	082256	18.00		18.00	18.00	M. Antolo	9 July '45	Single	1-30-Nov '45
6	Belleza, Regalado	087181	18.00	8.00	26.00	26.00	R. Belleza	June '45	Married	" " "
7	Bastereche, Torribio	061960	18.00		18.00	18.00		13 June '45	Single	
8	Barrera, Bernardo	088179	18.00	8.00	26.00	26.00	Bernardo Barrera	8 June '45	Married	" " "
9	Barbon, Roberto	060205	18.00	8.00	26.00	26.00	N. Barbon	24 May '45	Married	" " "
10	Bartolo, Leonardo	061261	18.00	8.00	26.00	26.00	L. Bartolo	11 June '45	Married	" " "
11	Cabactolan, Benjamin	065112	18.00		18.00	18.00	B. Cabactolan	18 June '45	Single	" " "
12	Cadiz, Federico	089283	18.00		18.00	18.00			Single	
13	Cuales, Miguel	082142	18.00	8.00	26.00	26.00	Miguel Cuales	28 May '45	Married	" " "
14	Confessor, Feliciano	061194	18.00		18.00	18.00	F. Confessor	28 May '45	Single	" " "
15	Collera, Mirico	081933	18.00		18.00	18.00		3 June '45	Single	
16	Culay, Agapito	061928	18.00	8.00	26.00	26.00		13 June '45	Married	
17	Calaogon, Hipolito	063481	18.00		18.00	18.00			Single	
18	Devinois, Quintin	063454	18.00	8.00	26.00	26.00	Q. Devinois	18 June '45	Married	" " "
19	Delipe, Alfonso	086587	18.00		18.00	18.00	A. Delipe	23 May '45	Single	" " "
TOTAL CARRIED FORWARD - <u>4,735.00</u>										

"We hereby acknowledge receipt in cash of the amount shown in the BALANCE PAID" column opposite our respective names. *Total Carried Forward:*

no.	NAMES & RANK	SERIAL NUMBER	(RES. ALLOWN.) SALARY	(MOON) DUE	BALANCE PAID	SIGNATURE	DATE	REMARKS	PERIOD COVERED
TOTAL BROUGHT FORWARD					4,735.00				
PRIVATES (Cont'd)									
	Desa,								
20	Salomino	023592	18.00		18.00			Single	
21	Espele, Guillermo	062761	18.00		18.00	G. Espele	10 June '45	Single	1-30-NOV '45
	Marcelsa, Marceline	032592	18.00	8.00	26.00	M. Encoriza	31 May '45	Married	" " "
22	Benjamin	024239	18.00	8.00	26.00			Married	
23	Orgonio	025026	18.00	8.00	26.00			Married	
24	Francisco, Vicente	072929	18.00		18.00	V. Francisco	15 June '45	Single	" " "
25	Eduardo	030631	18.00		18.00	E Gal	3 June '45	Single	" " "
26	Lorenzo	061311	18.00		18.00	Flavio Labete	11 June '45	Single	" " "
27	Miguel	060433	18.00		18.00	Miguel Galins	25 May '45	Single	" " "
28	Jose	070719	18.00		18.00	Jose Bonachan	16 June '45	Single	" " "
29	Felipe	096027	18.00		18.00	Felipe Gal	18 June '45	Single	" " "
30	Conzaga, Filizarde	065292	18.00	8.00	26.00	Filizarde Conzaga	15 May '45	Married	" " "
31	Miguel	030035	18.00	8.00	26.00			Married	
32	Dominador	059465	18.00	8.00	26.00	D. Dhulo	27 May '45	Married	" " "
33	Teodorico	079519	18.00		18.00	Teodorico Encanto	4 July '45	Single	" " "
34	Luis	058334	18.00		18.00	Luis Dea	15 May '45	Single	" " "
TOTAL CARRIED FORWARD					4,975.00				

Sheet No. 12

We hereby acknowledge receipt in cash of the amount shown in the "BALANCE PAID" column opposite our respective names. *Total Carried Forward:*

No	NAMES & BANK	SERIAL	QTRS.	AMOUNT	BALANCE	DATE	REMARKS	
No	NAMES & BANK	NUMBER	SALARY	ALLOW	PUR	PAID	SIGNATURE	PERIOD COVERED
TOTAL BROUGHT FORWARD					4,975.00			
PRIVATES (Cont'd)								
35	Escobar, Felicisimo	060877	18.00		13.00	18.00	J. Escobar	26 May '45 Single 1-30-Nov '45
36	Valian	058337	18.00		18.00	18.00		Single
37	Ambrosio	025035	18.00	8.00	26.00	26.00		Married
38	Jardelisa, Victoriano	1030567	18.00	8.00	26.00	26.00	V. Jardelisa	15 May '45 Married " " "
39	Mirzan, Domitador	085284	18.00		18.00	18.00	Mirzan	18 June '45 Single " " "
40	Loro, Isa-ao	060349	18.00		18.00	18.00		Single
41	Lorasto, Dionisio	083325	18.00		18.00	18.00	Dionisio Lorasto	15 June '45 Single " " "
42	Madablan, Jose	027218	18.00	8.00	26.00	26.00	Jose Madablan	26 May '45 Married " " "
43	Lastimosa, Ricardo	032183	18.00	8.00	26.00	26.00	R. Lastimosa	11 June '45 Married " " "
44	Antiang, Nicolas	1063165	18.00	8.00	26.00	26.00	N. Antiang	18 June '45 Married " " "
45	Mendiola, Lorenzo	060108	18.00		18.00	18.00	L. Mendiola	15 May '45 Single " " "
46	Mordosi, Demetrio	1065591	18.00	8.00	26.00	26.00	D. Mordosi	25 May '45 Married " " "
47	Mariano, Juan	048006	18.00		18.00	18.00	Juan Mariano	5 May '45 Single " " "
48	Magbanua, Olympio	1047461	18.00		18.00	18.00	Olympio Magbanua	18 May '45 Single " " "
49	Montañes, Emaldomontañes	102774	18.00	8.00	26.00	26.00	Emaldomontañes	12 May '45 Married " " "
50	Marcelino, Cesar	1094009	18.00		18.00	18.00	C. Marcelino	5 May '45 Single " " "
TOTAL CARRIED FORWARD					5,257.00			

Sheet No. 13

We hereby acknowledge receipt in cash of the amount shown in the "BALANCE PAID" column opposite our respective names. *Total Carried Forward: 4883.00*

N ^o	NAMES & RANK	NUMBER	SALARY	ALLOWS.	DUE	PAID	SIGNATURE	DATE	PROCESSED	REMARKS	PERIOD COVERED
PRIVATES (Cont'd)											
51	Mugbag, Moises	061250	18.00	8.00	26.00	26.00	<i>Muises Mugbag</i>	15 June '45		married	1-30-Nov '45
52	Muguel Nabieng	061206	18.00		18.00	18.00				single	0
53	Francisco Plata	058625	18.00	8.00	26.00	26.00	<i>F. Nabieng</i>	29 May '45		married	" " "
54	Neogracias Olid	063996	18.00	8.00	26.00	26.00	<i>A. Plata</i>	10 June '45		married	" " "
55	Teodoro Oloroso	066491	18.00	8.00	26.00	26.00	<i>Teodoro Olid</i>	1 June '45		married	" " "
56	Guilino Asquin	067415	18.00		18.00	18.00	<i>Cecilio Oloroso</i>	15 May '45		single	" " "
57	Reado Paropaldano	068283	18.00	8.00	26.00	26.00	<i>Arceio Rojas</i>	5 June '45		married	" " "
58	Seiquiel Samti-en	061322	18.00		18.00	18.00	<i>P. Paropaldano</i>	29 May '45		single	" " "
59	Valeriano Holden	058054	18.00	8.00	26.00	26.00				married	
60	Victorino Sampe	064568	18.00		18.00	18.00	<i>Antonio Rold</i>	28 May '45		single	" " "
61	Anacleto Samar	078460	18.00	8.00	26.00	26.00	<i>P. Sampe</i>	14 May '45		married	" " "
62	Jose Tallon	084597	18.00		18.00	18.00	<i>Jose Samar</i>	3 June '45		single	" " "
63	Consolado Tongala	059498	18.00	8.00	26.00	26.00	<i>Enrulado Talon</i>	21 May '45		single	" " "
64	Adalberto Tobigne	060114	18.00		18.00	18.00				single	
65	Felipe	030470	18.00	8.00	26.00	26.00				married	
TOTAL CARRIED FORWARD						5,503.00					

DECLASSIFIED
 Authority 883078

Triplicate

Sheet No. 14-

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

No	NAME & RANK	ISSUANCE	AMOUNT	BALANCE	DATE	SIGNATURE	REMARKS	PERIOD COVERED
TOTAL BROUGHT FORWARD			5,532.00					
65	Pedro	1060235	18.00	18.00	26.00		Married	
67	Alfredo	1033546	18.00	18.00	18.00		Single	
68	Jedeico	1058608	18.00	8.00	26.00	<i>F. Villegas</i>	Married	19 May '45 - 30 Nov '45
69	Alfredo	1035901	18.00	8.00	26.00	<i>Alfredo Villegas</i>	Married	" " "
70	Manuel	1033333	18.00	18.00	18.00	<i>Manuel Villegas</i>	Single	" " "
71	Antonio		18.00	8.00	26.00	<i>V. Santos</i>	Married	" " "
72	Victorino	1063328	18.00	18.00	18.00	<i>Victorino Vidal</i>	Single	" " "
73	Jacobe	1035315	18.00	18.00	18.00	<i>Jacobe</i>	Single	" " "
74	Edmundo	1061290	18.00	8.00	26.00	<i>Edmundo Gomez</i>	Married	" " "
75	Anacleto	1094311	18.00	18.00	18.00	<i>A. Narong</i>	Single	" " "
76	Dominador	1048594	18.00	8.00	26.00	<i>Dominador Sabido</i>	Married	" " "
77	Ricardo	1063598	22.00	8.00	30.00	<i>R. Jossan</i>	Married	" " "
78	Ramon	1034314	18.00	18.00	18.00	<i>Ramon Narong</i>	Single	" " "
TOTAL			5,782.00					

I CERTIFY on my official oath that the above persons rendered services during period covered by this "PAY ROLL" and that their allowance are included in total amount due, the are entitled thereto under existing regulations.

226-AUDITED BY
 DATE *Dec 12/45*
 I CERTIFY under my official oath that I have witnessed the payment of this payroll and each man received the amount set opposite their names.

- over, please -

DECLASSIFIED
Authority 883078

PAYROLL FOR THE MONTH OF NOVEMBER '45

Hq. Service Co x4/8TS
6th Repl Bn (PA)

Triplicate

PAID BY
F. E. Camb
CoA. PS

2092
242

Unless otherwise indicated in the REMARKS COLUMN, all men were last paid to include 31 OCTOBER, 1945.

I hereby acknowledge receipt in each the amount shown in the BALANCE PAID COLUMN set opposite their respective names.

NO	Last, First, Middle Name and Grade	ASN	Date Reported	Date of Reassignment	PERIOD COVERED		Base Pay	Grts Allow	Bal Paid	Remarks		
					From	To						
STAFF SERGEANT												
1.	Vallota, Jesus P.	1080537		11 June '45	Processed	Nov 1	30 '45		160.00	160.00	Single	
SERGEANT												
1.	Quingo, Bernabe	1083365		11 June '45		do			51.00	12.00	63.00	Married
CORPORAL												
1.	Jorge, Benjamin	1083499		11 July '45		do			37.00	12.00	49.00	Married
PRIVATES												
1.	Deza, Filomeno	1023597		17 May '45		do			18.00		18.00	Single
2.	Munay, Rafael	1051206		24 May '45		do			18.00		18.00	Single
<i>Pfc</i>	<i>Cortez, Juan</i>	<i>1050804</i>		<i>18 June '45</i>		<i>do</i>			<i>22.00</i>		<i>22.00</i>	<i>Single</i>
<i>Pfc</i>	<i>Socoles, Severino</i>	<i>071802</i>		<i>12 June '45</i>		<i>do</i>		<i>8.00</i>	<i>22.00</i>	<i>30.00</i>	<i>Married</i>	
<i>Pfc</i>	<i>Comata, Abelardo</i>	<i>061268</i>		<i>24 May '45</i>		<i>do</i>		<i>8.00</i>	<i>22.00</i>	<i>30.00</i>	<i>Married</i>	
6.						do						
7.						do						
GRAND TOTAL										118.00		

SIGNATURES:

Extracted Mac

- 1. - Staff Sergeant
- 1. - Sergeant
- 1. - Corporal
- 1. - Privates
- 2. - Privates
- 3. - Privates
- 4. - Private
- 5. - Private
- 6. - Private
- 7. - Private

J. Vallota
Bernabe Quingo
Benjamin Jorge
Rafael Munay
Juan Cortez
Severino Socoles
Abelardo Comata

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

(Disbursing Officer)

(Rank & BR/SV)

DECLASSIFIED
Authority 883078

VOUCHER No. _____

PAYROLL
(EM)

(Disbursing Officer)

Service Co w/OTS, 6th Repl Bn, PA
(Organization)

PAID _____
194 _____

Sta Barbara, Iloilo
(Station) (Trin Arms)

Pay of Army _____ 194 _____

I certify that this roll is made out as required by Army regulations and that entries pertaining to each one are correct; that where rental and or subsistence allowance is due the soldier was not furnished rations in kind nor received the equivalent thereof in money; that neither he, his family, nor anyone dependent on him has occupied Government Quarters and that for the period that quarter allowance is due, he or his dependents actually occupied quarters at the address shown. Except otherwise stated, each man was last paid to _____ by _____

I certify that this roll is a true copy upon payment witnessed by me was made excepting as to the signature in the receipt column in the certificate as to witnessing of the payment thereof.

[Signature]
ESTEBAN BELONCIO - 023558
Capt. Inf. Asst Ad, OTS

[Signature]
ROMAN G. MANANSALA - 023753
1st Lt. Inf. Co. Hq Serv. Co.
W/OTS

CERTIFICATE CLAIMING FOR QUARTER ALLOWANCE:

I hereby certify under my official oath that EM claiming for quarter allowances are legally married and was not furnished Government quarters during the period covered by this Payroll.

I certify that I witnessed the Payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those names marked "not paid".

[Signature]
ROMAN G. MANANSALA
1st Lt. Inf. Co. Hq Serv. Co. W/OTS

[Signature]
FELIPE CABANAN - 0236525
1st Lt. Inf. Co. Hq Serv. Co.
W/OTS

CERTIFICATION:

I hereby certify under my official oath that that EM shown in this roll as not paid during the period covered by this roll for reason that they were on Pass:

XXXXXXXXXXXXXXXXXXXX

APPROVED FOR PAYMENT:

[Signature]
ROMAN G. MANANSALA
1st Lt. Inf. Co. Hq Serv. Co. W/OTS

[Signature]
LUIS M. FRANCO (0-1478)
Major, Inf, PA
Commanding.

APPROVED BY

11/17/45

PTAIN. 53
NO. 26 W FOS
APO 718

DATE

13/11/45

Q. T. P.

Date	Name	Rank	Serial Number	BR	Date of Enlistment	Total Amt Due	Balance Paid	Signature
June '45	Mission, Macelino	Cpl	080695	Inf	14 Dec '41	111.00	111.00	[Signature]
May '45	Jancelan, Conrado	Pfc	029644	Inf	17 Dec '41	66.00	66.00	Conrado Jancelan
June '45	Magalona, Mauro	do	071825	Inf	12 Dec '41	66.00	66.00	Magalona
June '45	Mugar, Leonardo	"	080850	Inf	14 Dec '41	66.00	66.00	L. Mugar
June '45	Cabocolan, Benjamin	Pvt	083112	Inf	27 Dec '41	54.00	54.00	B. Cabocolan
June '45	Gal, Eduardo	"	080631	Inf	27 Dec '41	54.00	54.00	E. Gal
5 May '45	Mordese, Demitrio	"	065391	Inf	12 Dec '41	54.00	54.00	D. Mordese

T O T A L----- 471.00

I hereby certify that the EM mentioned in this payroll has at least due him (3) three months ARREAR'S IN PAY" at the grade inducted as evidence by PAAGO Form No. 23 or file in HPA in accordance with the Provisions of USAFFE Letter FECEP No. 240 dated April 4, 1945. subject, ARREAR'S IN PAY" of the Philippine Army.

LEON GAMBORA

[Signature]

Capt. + P.
Co Sew. Co. OTS

APPROVED FOR PAYMENT:

[Signature]
ENCENCIO FALLARIA
 MAJOR, INFANTRY
 COMMANDING

DECLASSIFIED
 Authority 883078

PAYROLL FOR THREE MONTHS ARREAR'S

PAYROLL FOR THREE MONTHS ARREAR'S

Voucher No. _____

(Disbursing Officer)

Paid _____

I certify that this roll is made out as required by Army regulations and that entries pertaining to each man are correct that were rental and for subsistence allowances is due to the enlisted man ration in kind nor received the equivalent thereof in money, that neither he his family or anyone dependent has occupied Government quarters and for all period that quarters at the address as shown except, as otherwise stated and each man was last paid to _____ 194 by _____ F.O.

PA.

Antonio T. Cartagena
ANTONIO T. CARTAGENA

2nd Lieut Inf OTS

I certify that this roll is paid out as required and that I have witnessed the payment of this roll and that prior to the signing of this certificate each man has received the amount set opposite his name with the exceptions of those marked "not paid".

Renner M. Tena
RENNER M. TENA (0-36876)

2d Lt. Inf - OTS

I certify that this roll is a true copy of the roll upon which payment witnessed by me was made excepting to the certificates as the witnessing payment thereof.

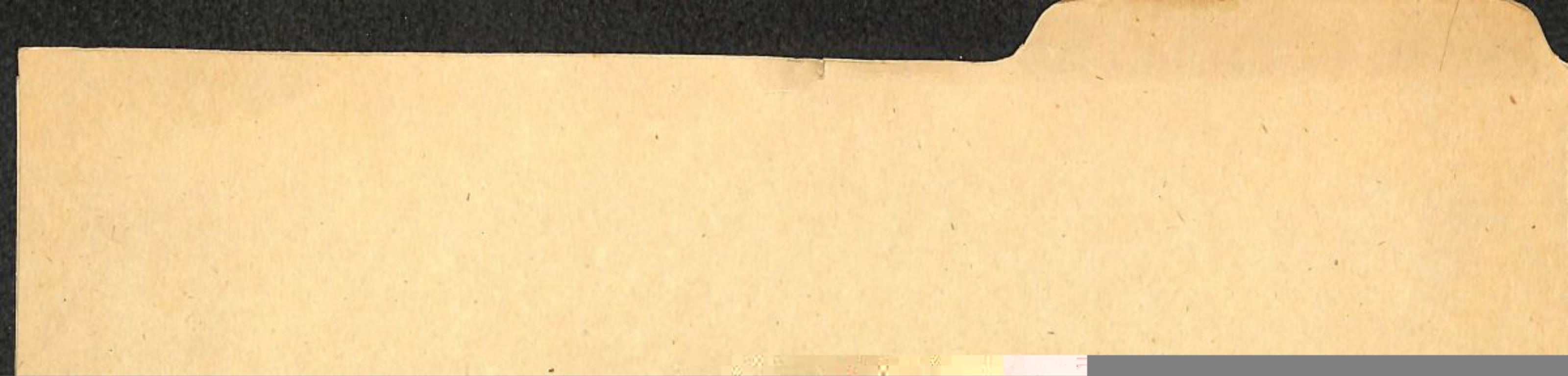
Loreto Benilan
LORETO L. BENILAN (0-37638)

1st Lieut., INF, OTS

DECLASSIFIED
Authority 883078

Service Co. OTS
6" Repl. Bw.

DECLASSIFIED
Authority 883078



INITIAL ROSTER OF OFFICERS

OTS, 6" REPL BN
(organization)

Sts. BARBARA, ILOILO as of midnight Oct 31,
(Station)

The following roster, consisting of 13 sheets, containing the names of all officers who have been transferred, discharged, lost (killed) or otherwise separated therefrom since the last monthly roster.

Luis M. Franco

LUIS M. FRANCO
(Signature) (Name typewritten)
Major-Infantry -CO, OTS, 6" Repl Bn (PA)
(Rank) (Designation)

! Rank (Bvt, Sctg Prob) Names, Br or Service !
No. ! Serial Nos. Stated (Reg. EM, Res, Bvt, ROTC-Vol) ! Designation & Remarks

MAJORS

1.	Altavas, Napoleon	CE	()	!
2.	Bautista, Licerio	Inf	(0-36562)	!
3.	Bretaña, Nicolas	Inf	()	!
4.	Dario, Nepomuceno	Inf	(0-1149)	!
5.	Franco, Luis M.	Inf	(0-1478)	!
6.	Gantuangko, Constancio	Inf	()	!
7.	Jalando-on, Manuel	CE	(0-36659)	!
8.	Monroy, Celestino	CE	(0-36976)	!
9.	Moreno, Jose	MC	(0-23766)	!
10.	Orman, Perfecto	Inf	()	!
11.	Samulde, Adriano	Inf	(0-27171)	!
12.	Tan Gana, Francisco M.	CE	(0-26741)	!
13.	Yatar, Pedro Y.	Inf	(0-26781)	!
14.	Ruiz, Hipolito	Inf	()	!

CAPTAINS

1.	Abao, Robin T.	Inf	(0-58584)	!
2.	Abrenica, Aurelio M.	Inf	(0-23585)	!
3.	Abillar, Enrique A.	Inf	(0-27581)	!
4.	Ahonat, Ramon	Inf	(0-27338)	!
5.	Asis, Fidel de	Inf	()	!
6.	Besana, Rustico	Inf	()	!
7.	Beloncio, Esteban	Inf	()	!
8.	Bereber, Angel A.	Inf	(0-26672)	!
9.	Bolante, Vicente	SC	(0-26566)	!
10.	Buenaflor, Gil	Inf	(0-36347)	!
11.	Buenaflor, Nilo	Inf	(0-36377)	!
12.	Cadiz, Jose	Inf	(0-37975)	!
13.	Caspillo, J. L.	Inf	()	!
14.	Catedral, Francisco	Inf	()	!
15.	Cofreros, Jose	Inf	(0-25530)	!
16.	Bueno, Jose	Inf	(0-27309)	!
17.	Cordero, Alipio	Inf	(0-26831)	!
18.	Cruz, Crispulo	MC	(0-27219)	!
19.	Cudilla, Agustin	Inf	(0-36161)	!
20.	Daguinotan, Anicetas	Inf	(0-27167)	!
21.	Deza, Juan	MC	(0-23674)	!
22.	Diaz, Ananias	Inf	(0-23568)	!
23.	Estrada, Francisco	Inf	(0-36516)	!
24.	Fajardo, Jose	Inf	()	!
25.	Ferrido, Jose	Inf	(0-33826)	!

DECLASSIFIED
Authority 883078

SERV. CO. OTS 6" REPL BN (P.A.)

DEC '45

DECLASSIFIED
Authority 883078

242

Hq. Serv. Co. W/O 25
6th Regt Am 4th Div

P-2093

PAYROLL FOR THE MONTH OF DECEMBER '45.

DECLASSIFIED
Authority 883078

aid by FECant
Carl FS
31 Dec 45

Unless otherwise indicated in the remarks column all men were last paid to include 30 November '45.

I hereby acknowledge receipt in each man has received the amount shown in the "SALARY PAID COLUMN" set opposite their names respectively.

First Last Middle	Period Covered	Pay quarter	Balance	Remarks
1-5-45: Adams, John L.	Dec-1-to-31-45	45	86.00	86.00
2-5-45:
3-5-45:
4-5-45:
5-5-45:
6-5-45:
7-5-45:
8-5-45:
9-5-45:
10-5-45:
11-5-45:
12-5-45:
1-6-45:
2-6-45:
3-6-45:
4-6-45:
5-6-45:
6-6-45:
7-6-45:
8-6-45:
9-6-45:
10-6-45:
11-6-45:
12-6-45:
1-7-45:
2-7-45:
3-7-45:
4-7-45:
5-7-45:
6-7-45:
7-7-45:
8-7-45:
9-7-45:
10-7-45:
11-7-45:
12-7-45:
1-8-45:
2-8-45:
3-8-45:
4-8-45:
5-8-45:
6-8-45:
7-8-45:
8-8-45:
9-8-45:
10-8-45:
11-8-45:
12-8-45:
1-9-45:
2-9-45:
3-9-45:
4-9-45:
5-9-45:
6-9-45:
7-9-45:
8-9-45:
9-9-45:
10-9-45:
11-9-45:
12-9-45:
1-10-45:
2-10-45:
3-10-45:
4-10-45:
5-10-45:
6-10-45:
7-10-45:
8-10-45:
9-10-45:
10-10-45:
11-10-45:
12-10-45:
1-11-45:
2-11-45:
3-11-45:
4-11-45:
5-11-45:
6-11-45:
7-11-45:
8-11-45:
9-11-45:
10-11-45:
11-11-45:
12-11-45:
1-12-45:
2-12-45:
3-12-45:
4-12-45:
5-12-45:
6-12-45:
7-12-45:
8-12-45:
9-12-45:
10-12-45:
11-12-45:
12-12-45:

DECLASSIFIED
Authority 883028

WAR DEPARTMENT
CORPS OF ENGINEERS U. S. ARMY

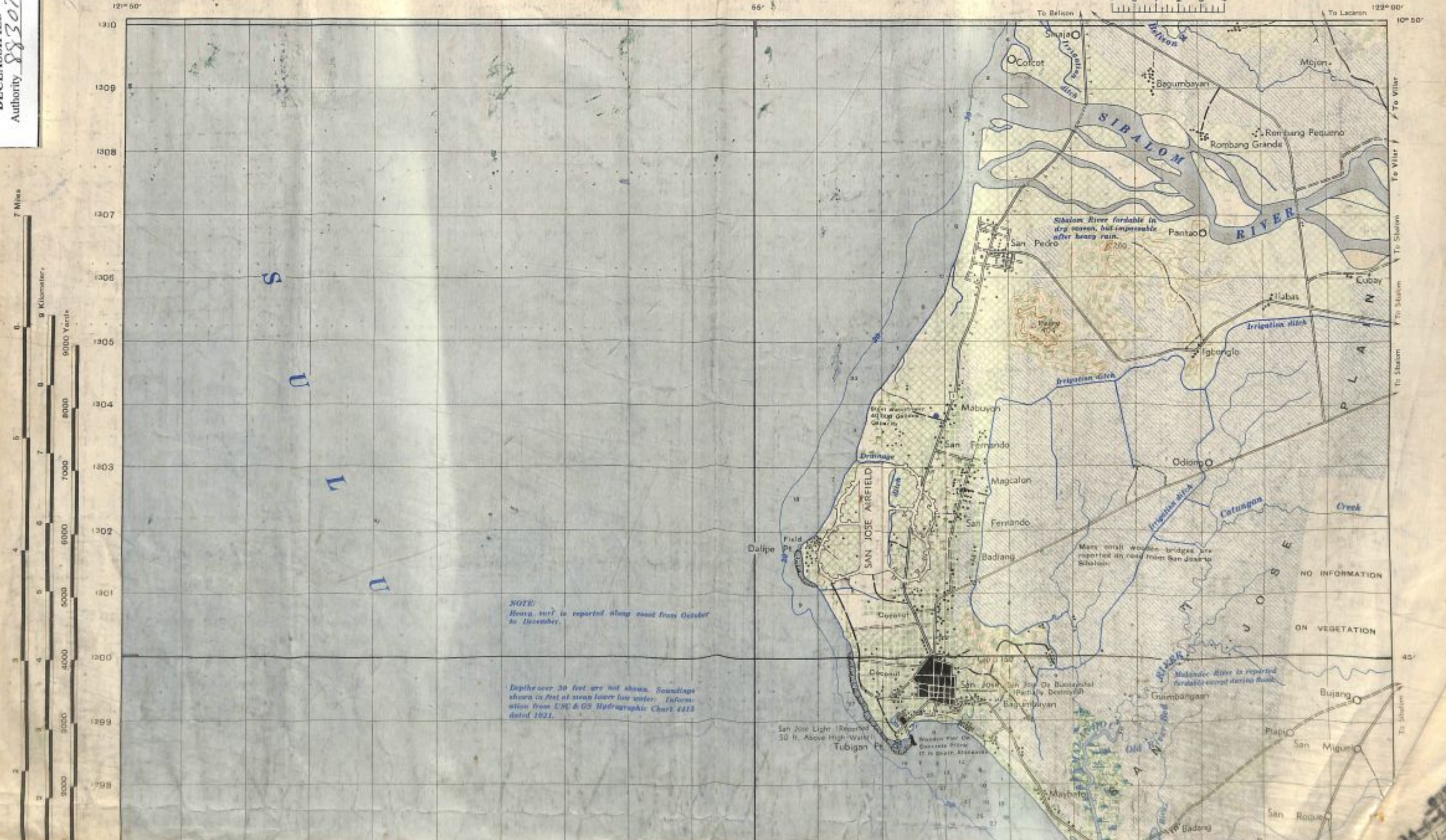
For use by
War and Navy Department Agencies only
Not for sale or distribution

SAN JOSE (PANAY I)

FIRST EDITION - SWPA-1

CENTRAL PHILIPPINES 1:50,000

SHEET 3643 - II



NOTE:
Heavy surf is reported along coast from October to December.

Depths over 30 feet are not shown. Soundings shown in feet at mean lower low water. Information from I.N.C. & G.S. Hydrographic Chart 4413 dated 1921.

San Jose Light (Repaired)
50 ft. Above High-Water
Tubigan Pt.

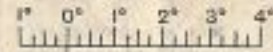
Wooden Pier On
Quaceta River
It is Quite Starboard

Malandoc River is reported
fordable except during floods.

Many small wooden bridges are
reported on road from San Jose to
Sibalom.

NO INFORMATION

ON VEGETATION



122° 00' 10' 50'

121° 50'

1310
1309
1308
1307
1306
1305
1304
1303
1302
1301
1300
1299
1298

To Belson
To Laron
To Villar
To Sibalom
To Station
To Station
To Station
To Station
To Station
To Station
To Station

S
I
L
A
N

P
L
A
N

1296
1295
1294
1293
1292
1291
129000

981000 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998

SWPA ST31

First Edition (SWPA I) Jan 1945

Prepared under the direction of the Chief Engineer, GHQ, SWPA, by Base Map Plant, U.S. Army, GHQ, SWPA, Dec 1944. Compiled from K-15 and Tri-metrogon photography, missions: 290-Z-4 and 291-Z-4, Oct 1944 by 91st Photo Recon Wg, 3th AF, U.S. Army, using radial-line plot and Fairchild stereo-comparagraph. Additional information from: USC&GS Hydrographic Chart 4415, dated 1921; USC&GS Hydrographic Field Sheet P400, dated 1907; USC&GS Topographic Field Sheet P412, dated 1907; P. Is., 1:200,000, USC&GS, Sheet 17, dated 1931; Commission of Census, Commonwealth of Philippines, 1939; USC&GS, P. Is., Coast Pilot, Part I, dated 1938; Terrain Study 101, AGS, SWPA; Intelligence Summaries, CIU, SWPA and Air Target Maps and Photo Bulletin 107A, JICPOA. Controlled from USC&GS Hydrographic Chart 4415, Horizontal control points from the Triangulation of the P. Is., Vol II, Dept. of Commerce and Communications P. Is., 1927.

LEGEND

Buildings or huts	Triangulation station
Village, reported location	Secondary control point
National highway	Shallow and drying reef
Road, slightly surfaced	Approx 30 ft depth line
Road, earth-minor MT	Mangrove swamp
Track, jeep	Rice fields
Trail	Swamp
Telephone or telegraph line	Scattered trees
Bridge	Cultivation
Ford	Secondary growth
Cemetery	Plantation
Lighthouse	Palms or scattered coconut
Sand	



Relief shown by form lines (Approximately 50 foot intervals)

ELEVATIONS AND DEPTHS IN FEET

Datum approx sea level

Double underline denotes provincial capital

POLYCONIC PROJECTION
APPROXIMATE LUZON DATUM

NOTE: OFFICERS USING THIS MAP WILL MARK HEREON CORRECTIONS AND ADDITIONS WHICH COME TO THEIR ATTENTION AND MAIL DIRECT TO: "THE CHIEF ENGINEER, GHQ, SWPA."



APPROX MEAN DECLINATION 1944 FOR CENTER OF SHEET
ANNUAL MAG CHANGE - 1" INCREASE

Use diagram only to obtain numerical values. To determine mag north line, connect the pivot point "P" on the south edge of the map with the value of the angle between GRID NORTH and MAG NORTH, as plotted on the degree scale at the north edge of the map.

1000 YARD PHILIPPINE P
Origin of grid: Lat Equator - Long 120° 00' 00" E
To give the coordinates of a point on the grid lines and add tenths. The grid numbers at the SW corner referred to the origin of the grid. ALWAYS state SHEET NAME in giving EXAMPLE: BADANG 986-973 (SAM)



SHEET SA
PHILIPPINE
ANTIQU
N1040

DECLASSIFIED
Authority 883078

242
 241
 Duplicate

Voucher No. 2088

PAYROLL
OFFICERS SERVICE COMPANY, 613, 5th Regt En
DECEMBER, 1945

FELIPE E. CANTOR,
 Capt. FS, IFS
 Disbursing Officer
 Paid 31 Dec 1945

WE hereby acknowledge receipt in cash from Capt. FELIPE E. CANTOR, FS, IFS, the amount set opposite our respective names.

NO	NAMES AND RANK	Br/Serv	Serial	Monthly Basic Pay	Quarters Allowance	Period Covered	AMOUNT PAID	No	SIGNATURE	REMARKS
1st Lieutenants										
1	Hannasala, Roman, Inf	1st Lt.	10-22753	\$333.33	\$100.00	11, Dec. 31, Dec 45	\$433.33	1	<i>[Signature]</i>	Married
2	Galvezon, Claudio G, Inf	1st Lt.	10-27190	\$333.33	None	11, Dec. 31, Dec 45	333.33	2	<i>[Signature]</i>	Single
2nd Lieutenants										
4	Cabasa, Felipe, Inf	2nd Lt.	0-26525	250.00	80.00	11, Dec. 31, Dec 45	330.00	4	<i>F. Cabasa</i>	Married
5	Saldevia, Jose, Inf	2nd Lt.	0-23708	250.00	80.00	11, Dec. 31, Dec 45	330.00	5	<i>[Signature]</i>	Married
6	Mesa, Victoriano, Inf	2nd Lt.		250.00	80.00	11 Dec 31 Dec 45	330.00	6	<i>[Signature]</i>	Married
TOTAL							\$1096.66			

This vouchers consisting of _____ sheets.

I hereby certify under my official oath that the above persons rendered covered by period stated opposite their names.

[Signature]
 ROMAN HANNASALA, 10-22753
 (Unit Commander)
 1st Lieut., Inf.
 (Rank and Br of Serv)

This is to certify that the above officers were not furnished government quarters in any form or kind during the period covered by this voucher.

[Signature]
 LUIS M. FRANCO, 0-1478
 Major, Inf.

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

[Signature]
 12/31/45

 (Disbursing Officer)

 (Rank & Branch of Service)

3. I certify under my official oath that I have witness the payment of this Payroll that each man received the amount set opposite their names.

[Signature]
 Claudio G. Galvezon, 0-27190
 (Witnessing Officer)
 1st Lieut., CE
 (Rank & Branch of Service)

DECLASSIFIED
 Authority 883078

APPROVED FOR PAYMENT:

Louis M. Franco
LOUIS M. FRANCO

Majr, Inf Comdg

66-7088

DECLASSIFIED
Authority 883078

By. Serv. Co w/o B
 6th Regt. Pan PTA

Triplicate

✓✓✓ 2089
 F-ECant
 Capt R
 31 Dec '45

PAYROLL FOR EM FOR THE MONTH OF DECEMBER '45.

Unless otherwise indicated in remarks "column", all EM were last paid to include 31 November 1945.

I hereby acknowledge receipt in each amount shown in the BALANCE PAID COLUMN set opposite their names.

No.	Last First, Middle Names and grades	Date Proc- A B C D E F G H I J K L M N O P Q R S T U V W X Y Z	Period Covered From--To	Base Pay	Allow.	Paid	Sign- atures	Rem- arks
1.	Barba, Gerardo S- SERGEANTS	062596	5-8-45	Dec-1-to-31-45	60.00		60.00	Gerardo Barba
2.	Quanco, Guillermo 1CL PRIVATES	061234	1-6-45	"	60.00	16.00	76.00	Guillermo Quanco
1.	Projes, Saturnino	062695	6-6-45	"	22.00	8.00	30.00	Saturnino Projes
2.	Lozeto, Isidro	062053	1-6-45	"	22.00	8.00	30.00	Isidro Lozeto
3.	Forbito, Romeo PRIVATES	169090	27-9-45	"	22.00	8.00	30.00	Romeo Forbito
1.	Bacalango, Jovito	169462	27-10-45	"	18.00	8.00	26.00	Jovito Bacalango
2.	Cordero, Isidro	169290	14-11-45	"	18.00	8.00	26.00	Isidro Cordero
3.	Olate, D- Ysacias	063996	10-8-45	"	18.00	8.00	26.00	D. Olate
4.	Sanestaban, Arendio	168631	5-11-45	"	18.00	8.00	26.00	Arendio Sanestaban

TOTAL----- 330.00 ✓

31 Dec 45

I hereby certify that this roll is made up as required by Army regulations and entries pertaining to each one are correct; that where rental and or subsistence allowances is due, the soldier not furnished ration in kind nor received the equivalent thereof in money; that neither, his family, anyone dependent on him has occupied Government quarters and that for the period that quarter allowance is due, he or his dependents actually occupy quarters at the address shown except otherwise stated each man was last paid to _____ by _____ F.O.

Extracted over

[Signature]
 ROMAN G. MANANZALA 0-23753 1st Lt. Inf CO. 4 Serv. Co. 18/075

DECLASSIFIED
 Authority 8833078

EX-105

I certify that I have witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those names marked "not paid"

[Signature]
A. TEROGABUA

2nd Lieut - Inf
Pls off

I certify that this roll is a true copy upon payment witnessed by me was made excepting as to the signatures in the receipt column in the certificate as to witnessing of the payment thereof.

[Signature]

ESTEBAN BELONCIO - 0-73558

Capt Int Ass't Adj't - OTS

CERTIFICATE FOR CLAIMING FOR QUARTER ALLOWANCE

I hereby certify under my official oath that the enlisted men for quarter allowances are legally married and was not furnished government quarters during the period covered by this payroll.

[Signature]

ROBERT G. MANANALA (023753)
1st Lieut., Infantry
CO HQ Serv Co., 4th OTS
6th Aeri En (Pa)

APPROVED FOR PAYMENT:

[Signature]

LUIS M. FRANCO
Major Infantry
Commanding

I hereby 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 & Br/SV)

242
 PAYROLL FOR THE MONTH OF DECEMBER '45.

Supplement 7090

*Hq Sew. Co. 48/2/75
 6th Repl Bn PA*

Paid By _____

Unless otherwise indicated in REMARKS COLUMN, all men were last paid to include 30 NOVEMBER '45.

I hereby certify acknowledge receipt in each amount shown in the "BALANCE PAID COLUMN" set opposite their names.

No:	Last, First Middle names and ranks	ASN	Date Pro-cessed	Period Covered From-to	Rate Pay	Arrens Allow	Balance Paid
STAFF SERGEANTS							
1.	Patato, Napoleon	062813	6-6-45	Dec-1-to-31-45	\$60.00	16.00	\$76.00
1.	Hernandez, Guachon	084846	7-7-45	Dec-1-to-31-45	51.00		51.00
CORPORALS							
1.	Almagen, Jose	023133	23-4-45	Dec-1-to-31-45	37.00	12.00	49.00
2.	Juvenal, Anselmo	169063	12-11-45	"	37.00		37.00
3.	Tenolong, Marcos	031425	24-3-45	"	37.00		37.00
PRIVATE FIRST CLASS							
1.	Carabido, Enrique	169365	16-11-45	Dec-1-to-31-45	22.00		22.00
2.	Vargas, Juan	030304	8-6-45	"	22.00		22.00
3.	Favilaran, Juliano	162408	14-11-45	"	22.00	8.00	30.00
4.	Herrero, Vicente	169026	10-11-45	"	22.00	8.00	30.00
5.	Lunao, Alfonso	043495	10-3-45	"	22.00	8.00	30.00
PRIVATE							
1.	Balanzo, Aurelio	168056	23-10-45	Dec-1-to-31-45	18.00		18.00
2.	Macrao, Luis	168571	5-11-45	"	18.00		18.00
3.	Torre, Gonzalo dela	169266	13-11-45	"	18.00	8.00	26.00
4.	Montelibano, Pedro	063163	7-5-45	"	18.00	8.00	26.00

TOTAL _____

31 Dec 45

*472.00
 572.00*

I hereby certify that this roll is made out as required by Army regulations and entries pertaining to each one are correct; that where rental and or subsistence allowance is due the soldier was not furnished ration in kind nor received the equivalent thereof in money; that neither he, his family, anyone dependant on him has occupied Government quarters and that for the period that quarter allowance is due, he or his dependents actually occupy quarters at the address shown. Except otherwise stated each man was last paid to _____ by _____ F.O.

Roman G. Manassala
 ROMAN G. MANASSALA

(Signature) _____ (Name printed)
 1st Lieut. Inf Co Hq Serv Co W.OTS 6th Repl Bn
 (Rank and Designation)

Rank	Signature	Remarks
STAFF SERGEANT	1. <i>Napoleon Patato</i>	Married
SERGEANTS	1. <i>Hernandez Guachon</i>	Single
CORPORALS	1. <i>Jose Almagen</i>	Married
"	2. <i>Juvenal Juvenal</i>	Single
"	3. <i>Alfonso Lunao</i>	Single
1CL PRIVATE	1. <i>Enrique Carabido</i>	Single
"	2. <i>Juan Vargas</i>	Single
"	3. <i>Juliano Favilaran</i>	Married
"	4. <i>Vicente Herrero</i>	Married
"	5. <i>Alfonso Lunao</i>	Married
PRIVATE	1. <i>Aurelio Balanzo</i>	Single
"	2. <i>Luis Macrao</i>	Single
"	3. <i>Pedro Montelibano</i>	Married

DECLASSIFIED
 Authority 883078

... witnessed the Payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those names marked "not paid".

F. Cabana
FELIPE CABANA 0-26525

and Lt. Inf. J.D. Hg Serv. Co. XI/OTS

I certify that this roll is a true copy upon payment witnessed by me was made excepting as to the signatures in the receipt column in the certificate as to witnessing of the payment thereof.

Esteban Belancio
ESTEBAN BELANCIO 0-23558

Capt Inf Asst Adj. OTS

CERTIFICATE CLAIMING FOR QUARTER ALLOWANCE

I hereby certify under my official oath that the men claiming for quarter allowances are legally married and was not furnished Government quarters during the period covered by this payroll.

Roman G. Kanarsala

ROMAN G. KANARSALA
1st Lieut Inf
CO Hq. Serv Co w.OTS 6th Repl Bn PA

APPROVED FOR PAYMENT:

Luis M. Franco
LUIS M. FRANCO

Majors, Inf Commandg

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

(Disbursing Off)

(Rank & BR/SV)

1838

SERVICE COMPANY, 073, 5TH REPL BN (PA)
(Organization)

ENLISTED MEN'S PAYROLL
(Supplementary)

31 December '45.
(Date)

Unless otherwise indicated in the "REMARKS" column all men were last paid to include 30 November 1945.

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

Paid By: Felipe Cantor
Captain, TS
Disbursing Off.
5th Regt BN (PA)
Location: Sto. Barbara, Iloilo
Age _____

No.	NAME & RANK	ISSN	QUIS	BALANCE PAID	PERIOD COVERED	SIGNATURE	REMARKS	Date Processed
<u>TRUCK-SEAMAN</u>								
1	Villagracion, Rizal	10618631	70.00	16.00	1-31 Dec '45	1884.00	Widower	3 June '45
<u>1st Sergeant</u>								
1	Villarote, Pedro	10374451	70.00		1-31 Dec '45	70.00	Single	18 May '45
<u>SERGEANT</u>								
1	Dacanay, Guillermo	10619711	51.00	12.00	1-31 Dec '45	53.00	Married	5 June '45
<u>CORPORALS</u>								
1	Alvarez, Gregorio	10726871	37.00	12.00	1-31 Dec '45	49.00	Married	27 May '45
2	Laurence, Fred	10680131	37.00	12.00	1-31 Dec '45	49.00	Married	5 June '45
3	Lapastora, Vicente	1196239	37.00		1-31 Dec '45	37.00	Single	1 Dec '45
4	Sungayay, Cecelia	10333601	37.00		1-31 Dec '45	37.00	Single	10 June '45
<u>PRIVATE FIRST CLASS</u>								
1	Silvestro, Robert	10620461	22.00	8.00	1-31 Dec '45	20.00	Married	5 June '45
<u>PRIVATE</u>								
1	Gavino, Florencio	10613111	18.00		1-31 Dec '45	18.00	Single	29 May '45
2	Magtawa, Olimpio	1047461	18.00		1-31 Dec '45	18.00	Single	18 May '45
TOTAL						157.00		

24 ✓

over, please

RE-APPROVED BY
DATE All r/45

DECLASSIFIED
Authority 883078

DECLASSIFIED

Authority 883078

I certify under my official oath that the above person rendered service during the period covered by this payroll and that where quarters allowance was included in the "Balance Paid" the unlisted man and/or officers are entitled there to under existing regulations.

[Handwritten Signature]

ROMAN MANANJALA
1st Lieut., 1st
Company.

APPROVED FOR PAYMENT:

[Handwritten Signature]

LUIS M. FRANCO
Major, Infantry
CO, 1st, 1st Regt Bn

I certify under my official oath that I have witnessed the payment of the payroll and that each man received the amount set opposite their respective names.

[Handwritten Signature]
JOSE R. ZALDIVAR

1st Lieut. Inf
Comp. 1, 1st Bn, 1st Regt Bn.

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

[Handwritten Signature]
FELIPE CANTOR

Capt., FS
26 D. O., DFS

202

We hereby acknowledge to have received from FELIX E. CANTON, plance officer of 26th Dist. of 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:

Names	Period of service	Monthly Accrued	Amount Due	Amount Paid	Signature	Remarks
<u>PRIVATE</u> Santisteban, Arcadio: 168681	1 July - 31 Dec	P43.00	P25.00	P150.00	P150.00	Aradio Santisteban: Married
<u>Pfc.</u> MONSERATE, Dionisio 196549	- do - - do -	P49.00	P25.00	P150.00	P150.00	W. M. M. : Single

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.

Roman G. Mananzala
ROMAN G. MANANZALA
1st Lt. Inf. C.O. 24. Ser. Co. OTS.
1946

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.

Roman G. Mananzala
ROMAN G. MANANZALA
(Unit Commander)
1st Lt. Inf. C.O. Hq. Ser. Co. OTS.
(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 no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payment made by me in this payroll amounts to _____

Pedro M. Mula
(Signature)

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

Felix E. Canton
FELIX E. CANTON
Captain, P3
Disbursing Officer

APPROVED FOR PAYMENT: *Pedro M. Mula*
L. R. RELUNIA

32
30

115

DECLASSIFIED
Authority 883078

SERV. CO. OTS 6" REPL BN (P.A.)

DECLASSIFIED

Authority 883078

DECLASSIFIED
Authority 883078

242.5 - HARS. Serv. Co. OTS. July to Dec. 45

OTS

Officers Trng School 6th Regt Bn

DECLASSIFIED

Authority 883078

Hqrs. Serv. Co., OTS PAYROLL
OTS, Hqn.

Diffirence in Pay of ENLISTED MEN per USA Circular 194 for the period from July to Dec., 1945, inclusive.

Provincial Form No. 38 (Revised May 1936)

We hereby acknowledge to have received from Capt. CANTOR 26th Finance Disbursing Section (PA), the sum herein specified opposite our respective names; the sum being in full compensation of our services rendered during the period stated below, to the correctness of which we severally certify.

Nos:	NAMES	RANK	PERIOD OF SERVICES		MONTHLY RATE		AMOUNT DUE
			(Inclusive dates)	of Pay	Old	New	
1	2	3	From 4	To 5	6	7	8
1.	Villgracia, Rizal (01869) ✓	T- Sgt.	July '45	Dec. '45	\$70.00	\$106.00	\$216.00
2.	Bereber, Emilio (062462) ✓	Sgt.	"	"	\$51.00	\$70.00	\$114.00
3.	Zorza, Eduardo (058179) ✓	Corp.	"	"	\$37.00	\$60.00	\$138.00
4.	Alvarez, Gregorio (072687) ✓	"	"	"	\$37.00	\$60.00	\$138.00
5.	Osano, Enrique (168306) ✓	"	"	"	\$37.00	\$60.00	\$138.00
6.	Azucena, Jose (062323) ✓	"	"	"	\$37.00	\$60.00	\$138.00
7.	Luntao, Alfonso (025495) ✓	Pfc.	"	"	\$22.00	\$47.00	\$150.00
8.	Isidro, Loreto (062053) ✓	"	"	"	\$22.00	\$47.00	\$150.00
9.	Cruz, Ramon de la (024752) ✓	"	"	"	\$22.00	\$47.00	\$150.00
10.	Torre, Federico de la (064160) ✓	"	"	"	\$22.00	\$47.00	\$150.00
11.	Sancio, Mansuelo (029160) ✓	"	"	"	\$22.00	\$47.00	\$150.00
12.	Sivestre, Roman (062046) ✓	"	"	"	\$22.00	\$47.00	\$150.00
13.	Alisasis, Amado (061273) ✓	"	"	"	\$22.00	\$47.00	\$150.00
14.	Susan, Adriano (065176) ✓	"	"	"	\$22.00	\$47.00	\$150.00
15.	Laporta, Dalmacio (065651) ✓	"	"	"	\$22.00	\$47.00	\$150.00
16.	Manuel, Vicente (058551) ✓	"	"	"	\$22.00	\$47.00	\$150.00
17.	Belleza, Regalado (027181) ✓	Pvt	"	"	\$18.00	\$43.00	\$150.00
18.	Espole, Guillermo (062761) ✓	"	"	"	\$18.00	\$43.00	\$150.00
19.	Encareza, Marcelino (032135) ✓	"	"	"	\$18.00	\$43.00	\$150.00
20.	Olimpio Magbanua (047461) ✓	"	"	"	\$18.00	\$43.00	\$150.00
21.	Gabiño Florencio (061311) ✓	"	"	"	\$18.00	\$43.00	\$150.00
AMOUNT CARRIED FORWARD							\$3,132.00 ✓

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

Luis M. Franco
Maj. Inf.
Comdt.

Approved for Payment:

Luis M. Franco
Luis M. Franco
Maj. Inf.
Comdt.

DECLASSIFIED
Authority 883078

PAYROLL (cont'd)

Provincial Form No. 38(A)
(Revised May, 1936)

DECLASSIFIED
Authority 883078

Sheet No. 2536

No.:	Date	AMT. IN CASH:	IN CHECK :	SIGNATURE OF PAYEE :	WITNESS TO MARK :	REMARKS
0	Processed:	(CF. A-1)	(CF. A-2)		OF ILLEGIBLE	
15	16	16	17	18	19	21
1.	3 June '45			<i>R. [Signature]</i>		
2.	5 June '45			<i>Emilio Berber</i>		
3.	14 May '45			<i>[Signature]</i>		
4.	26 May '45			<i>[Signature]</i>		
5.	14 Nov. '45			<i>- E. Osano</i>		
6.	5 June '45			<i>[Signature]</i>		
7.	10 May '45			<i>Alfonso F. [Signature]</i>		
8.	7 June '45			<i>[Signature]</i>		
9.	7 May '45			<i>[Signature]</i>		
10.	11 June '45			<i>D. [Signature]</i>		
11.	9 May '45			<i>[Signature]</i>		
12.	10 June '45			<i>Silvestre Roman</i>		
13.	28 May '45			<i>[Signature]</i>		
14.	24 May '45			<i>Luca Admar</i>		
15.	25 June '45			<i>[Signature]</i>		
16.	18 May '45			<i>Regalado Pelley</i>		
17.	15 May '45			<i>[Signature]</i>		
18.	5 June '45			<i>[Signature]</i>		
19.	21 May '45			<i>[Signature]</i>		
20.	18 May '45			<i>[Signature]</i>		
21.	28 May '45			<i>[Signature]</i>		

1/1/45

I HEREBY CERTIFY on my official oath that I personally witnessed the payment of the above Payroll as set opposite their names corresponding to the amount set opposite each also.

P. Rendon
Pantilo D. Rendon (O-26715)
2nd Lieut. Inf.
w/1st Co., 075

I HEREBY certify on my official oath that I have personally paid the above Enlisted Men corresponding to the amount set opposite their names.

J. [Signature]
Captains

PROVINCIAL FORM NO. 88 (A)

VOUCHER No.

DIFFERENCE IN PAY OF ENLISTED MEN FROM THE 1ST OF JULY UP TO DECEMBER, 1945

ENLISTED MEN PAYROLL PAID BY

Treasurer of; Disbursing Officer; 26th Disbursing Office (P A) PROVINCE OF ILLIO

ENTRIES

CLASSIFICATION : AMOUNT

DEBIT : CREDIT

TOTAL

RECORD OF AUDIT

CHECKED:

COMPUTATION BY

CLASSIFICATION BY

TO SALARY CARDS BY

TO CASH BOOK BY

TO JOURNAL BY

RECEIVED BY

— CERTIFICATION —

It is to certify on my official oath the E.M. mentioned in this payroll are cleared of all money and property in their possession with the exception of that which is due no pending case against them military or civil.

W. J. ...
Kearney St. In. L.
M. J. ...
CO. Reg. ...
OTS

DECLASSIFIED
Authority 883078

~~PP~~

Oh

~~0535~~

2

DECLASSIFIED
Authority 883078

Triplicate

330.32

MONTHLY ROSTER OF TROOPS
(E X T R A C T)

At Midnight

31 December '45.

Hq. Saffice Co w/OTB
(Organization)

Sta. Barbara Iloilo
(Station)

(Date)

This roster consisting of 4 sheets contains the name of the Organization Commander and all the EM attached thereto.

[Signature]
ROMAN G. MANSALA

1st Lieut. Inf CO Hq Serv. Co w/OTB

AS N	: First, Last, Middle: : Names and grades	: Br/ : : Sv : nents	: Comp- : : nents	: Date of : E nlistment:	: : R E M A R K S
	S-SERGEANTS	:	:	:	:
062596	: Barba, Gerardo	: Inf:	Rvt	: 15 Dec '45.	: Single
061234	: Guanco, Guillermo	: Inf:	Rvt	: 17 Dec '41.	: Married
	LC1 PRIVATES	:	:	:	:
062688	: Enojas, Saturnino	: Inf :	Vol	: 3 Dec '43.	: Married
062053	: Loreto, Isidro	: Inf :	Vol	: 26 June '43.	: Married
196099	PRIVATES	:	:	:	:
196099	: Sombito, Romeo	: Inf :	USA	: 17 Dec '41	: Married
	PRIVATES	:	:	:	:
169462	: Bacalongo, Jovito	: Inf :	Vol	: 3 Dec '42	: Married
169290	: Cordero, Isidro	: Inf :	Vol	: 3 Aug '42	: Married
068996	: Olata, Diogracias	: Inf :	Vol	: 13 Dec '42	: Married
168681	: Sanesteban, Arcadio	: Inf :	USA	: 17 Dec '41	: Married

R E M A R K S

DECLASSIFIED
Authority 883078

6804-17

DECLASSIFIED
Authority 883078

#525

242.5 - HARS. Serv. Co. OTS. July to Dec. 45

DECLASSIFIED

Authority 883078

DECLASSIFIED
Authority 883078