

UNPROCESSED USAFFE
6TH REPL BN (PA)

242.5- PAY ROLLS

unprocessed USAFFE
6TH REPL BN. (PA)

Folder # _____

July '45
Aug '45
Sept '45
Oct '45

DECLASSIFIED
Authority NND 983076

Date of enlistment (Induction) or call to active duty.	No. Yrs. of service	Names present and by grade: components (Names of dependents & whose applicable determination of dependency to be noted on Balance or file with Vo. No.)	Serial No.	ALLOTMENT			COLLECTION		Allowances for subsistence	Total amount Due.	Total collections	Balance Paid.	We hereby acknowledge receipt in cash of the amount in the column "BALANCE PAID" set opposite our respective names & in case of payment of quarter allowance we certify (our dependents) actually occupied quarters at the address shown during the period for which allowance and that during the current period, for allowances are claimed to have made contributions for the support of our dependents listed herein at the rate approximately equivalent to the rate of contribution for the support of the same dependents as shown in the affidavits under certifications herewith or hereto before submitted and that there has not been any terminal change in the status of the dependents nor degree of dependents as stated herein.
				Month & Yr. of Induction	Class N	Class A	Class B	Individual agency					
Oct. 1941	4	STAFF-SERGEANT RICARDO GUANZON	168734	6 NOV. 45					180.00	180.00	180.00	Ricardo B. Guanzon Jose E. Guzman	
SEPT. 1941	4	JOSE GUZMAN SERGEANT	168685	6 NOV. 45					180.00	180.00	180.00		
APR. 1942	3	LOPE VALBUENA	168603	5 NOV. 45					153.00	153.00	153.00	Lopez Ferdinando	
SEPT. 1941	4	FEDERICO TERANTE	168773	7 NOV. 45					153.00	153.00	153.00		
SEPT. 1941	4	TEODORICO SAMAR	168754	7 NOV. 45					153.00	153.00	153.00	Teodoro Felipe Garate	
SEPT. 1941	4	FELIPE GARATE	168416	5 NOV. 45					153.00	153.00	153.00		
SEPT. 41	4	PR. CORPORAL CLASS MANUEL NERI	168787	31 OCT. 45					111.00	111.00	111.00	Manuel A. Neri	
SEPT. 41	4	PRIVATE FIRST CLASS EPETACIO PANDINO	168823	7 NOV. 45					66.00	66.00	66.00	Epetacio Antonio Villasis Maximiano Robique Crespo Soliza	
SEPT. 41	4	Antonio Villasis	085290	8 JULY 45					66.00	66.00	66.00		
SEPT. 41	4	Maximiano Robique	168745	7 NOV. 45					66.00	66.00	66.00		
SEPT. 41	4	Crespo Soliza	167985	29 OCT. 45					66.00	66.00	66.00		
		TOTAL.....									\$1347.00		

Three (3) months arrears in pay in the amount shown in this Voucher chargeable to their three months (3) arrears in pay due the enlisted men are not to be deducted from current pay.

Felipe E. Cantor
FELIPE E. CANTOR
 Capt., Inf.
 Co., 5th Regt. Inf. (PA)

Approved for payment:

24/11/45

Inocencio Fallaria
INOCENCIO FALLARIA
 Major, Infantry
 Co., 5th Regt. Inf. (PA)

CERTIFICATION

I hereby certify that the enlisted men mentioned in this payroll has at least due him three (3) months arrears in pay at the grade indicated as evidenced by PAGO Form No. 23 on file in this office in accordance with provisions of Usaffe letter file PEGAP No. 240 dated 4 Apr. 1945 SUBJECT "Arrears in pay of Philippine Army Personnel."

R.P. Vancor
R.P. VANCOR 2nd Lt. INF.
 Bn. Adj. 6th Regt. Inf. (PA)

Extracted by
J.C.E.

PAYROLL FOR THE MONTH
OF 1-31 OCTOBER '45

242
1407
AD BY

UNPROCESSED USAFFE
(Organization)

TIRING LANDING FIELD
(Station)

Unless otherwise indicated in "Remarks" column all enlisted men
were last paid to include 30 SEPTEMBER 1945

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

No.	Ranks and Names	Serial Number	Salary	Qtrs.	Periods Covered	Balance Paid	Signature	Remarks
1.	CORPORAL Antonio Tendencia	168076	\$37.00	\$12.00	Oct. 1-31	\$49.00	<i>[Signature]</i>	MARRIED
2.	PRIVATE 1 st CL Basilio Tilos	167786	\$22.00		Oct. 1-31	\$22.00	<i>[Signature]</i>	SINGLE
3.	PRIVATE 1 st CL Casiano Tjaronita	167734	\$22.00		Oct. 1-31	\$22.00	<i>[Signature]</i>	SINGLE
Total			\$81.00	\$12.00		\$93.00		

Dec 20 '45
mu

I certify under my official oath that the
above persons have rendered services during
the period covered by this payroll and that
where quarter allowances are included in total
amount due, those officers and enlisted men
are entitled thereto under existing regula-
tions

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

[Signature]
FR. CASIANO LAQUINORICO-26794
(Unit Commander)
CAPT INFANTRY
(Rank & Grade of SV)

[Signature]
and *[Signature]* MP del CR
(Rank & Grade of SV)

APPROVED FOR PAYMENT: *[Signature]*
LEOPOLDO RELUNIA
LT. COL - CE
CO, 6th. Repl. Bn. (PA)

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

DECLASSIFIED
Authority NND883078

(Disbursing Officer)

V-1074-18

PRE-AUDITED BY *R. A. Triplett*

JNPROCESSED USAFFE, 6TH REPL BN (PA)

DATE *12/31/45*

DECLASSIFIED Authority *ND883078*

ENLISTED MEN'S PAYROLL FOR OCTOBER 1945

242

V-1074-0614

Unless otherwise indicated in the "Remarks Column", all men were last paid to include 1945.

We hereby acknowledge receipt in cash of the amount shown in the "Balance Paid" column opposite our respective names:

PAID BY: *KENYON E. CANTOR*
CAPTAIN-55
1100 28th St FOS
APO 7150
DATE: *15 Dec*

No.	NAMES	ARMY SER NO.	SERVICE COVERED	SALARY	QTRS ALLOW	AMOUNT DUE	INS. PREMIUM	BALANCE PAID	REMARKS
	<u>SERGEANT</u>								
1	Pardico, Juanito	168779	1-31	\$51.00		\$51.00		\$51.00	<i>Pardico Juanito S.</i>
	<u>CORPORAL</u>								
2	Besa, Matias	1694670	1-31	\$37.00	\$12.00	\$49.00		\$49.00	<i>Zabala M.</i>
3	Navas, Saturnino	169433	1-31	\$37.00	\$12.00	\$49.00		\$49.00	<i>S. Navas M.</i>
4	Tabujara, Gregorio	195732	1-31	\$37.00	\$12.00	\$49.00		\$49.00	<i>Gregorio Tabujara M.</i>
5	Villanueva, Eduardo	169191	1-31	\$37.00	\$12.00	\$49.00		\$49.00	<i>Eduardo Villanueva M.</i>
	<u>PRIVATE FIRST CLASS</u>								
6	Feliardo, Domingo	169541	1-31	\$22.00		\$22.00		\$22.00	<i>Domingo Feliardo S.</i>
7	Nasis, Levy	169577	1-31	\$22.00	\$8.00	\$30.00		\$30.00	<i>Levy Nasis M.</i>
8	Panes, Querubin	169376	1-31	\$22.00		\$22.00		\$22.00	<i>Querubin Panes S.</i>
9	Reodava, Nicanor	169607	25-31	\$4.97	\$1.81	\$6.78		\$6.78	<i>Nicanor Reodava M.</i>
10	Suzal, Ramon	169376	1-31	\$22.00	\$8.00	\$30.00		\$30.00	<i>Ramon Suzal M.</i>
	<u>PRIVATE</u>								
11	Angcay, Dominador	195717	1-31	\$18.00		\$18.00		\$18.00	<i>Domingo Angcay S.</i>
12	Bolivar, Jesus	169605	12-31	\$11.61		\$11.61		\$11.61	<i>Jesus Bolivar S.</i>
13	Bonita, Felimon	169111	1-31	\$18.00		\$18.00		\$18.00	<i>Bonita Felimon S.</i>
14	Cometa, Felimon	167980	1-31	\$18.00	\$8.00	\$26.00		\$26.00	<i>F. Cometa M.</i>
15	Felicio, Aniano	169436	1-31	\$18.00	\$8.00	\$26.00		\$26.00	<i>Aniano Felicio M.</i>
16	Javier, Antonio	169346	1-31	\$18.00	\$8.00	\$26.00		\$26.00	<i>Antonio Javier M.</i>
17	Pamposa, Esperidion	168246	1-31	\$18.00	\$8.00	\$26.00		\$26.00	<i>Esperidion Pamposa M.</i>
18	Panibuton, Hilario	169647	1-31	\$18.00	\$8.00	\$26.00		\$26.00	<i>Hilario Panibuton M.</i>
19	Questario, Arapito	195730	1-31	\$18.00	\$8.00	\$26.00		\$26.00	<i>Arapito Questario M.</i>
20	Foldan, Juanito	167979	1-31	\$18.00		\$18.00		\$18.00	<i>Juanito Foldan S.</i>
21	Sion, Domingo	169338	1-31	\$18.00	\$8.00	\$26.00		\$26.00	<i>Domingo Sion M.</i>
22	Soliman, Angel	169201	1-31	\$18.00		\$18.00		\$18.00	<i>Soliman Angel S.</i>
23	Susbilla, Jose	169391	1-31	\$18.00		\$18.00		\$18.00	<i>Susbilla Jose S.</i>

27 TOTAL

\$519.58 \$21.81 \$641.39

\$641.39

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3212.28 507.815071.2d

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1	100.00	1-21	100.00	100.00	100.00
2	100.00	1-21	100.00	100.00	100.00
3	100.00	1-21	100.00	100.00	100.00
4	100.00	1-21	100.00	100.00	100.00
5	100.00	1-21	100.00	100.00	100.00
6	100.00	1-21	100.00	100.00	100.00
7	100.00	1-21	100.00	100.00	100.00
8	100.00	1-21	100.00	100.00	100.00
9	100.00	1-21	100.00	100.00	100.00
10	100.00	1-21	100.00	100.00	100.00
11	100.00	1-21	100.00	100.00	100.00
12	100.00	1-21	100.00	100.00	100.00
13	100.00	1-21	100.00	100.00	100.00
14	100.00	1-21	100.00	100.00	100.00
15	100.00	1-21	100.00	100.00	100.00
16	100.00	1-21	100.00	100.00	100.00
17	100.00	1-21	100.00	100.00	100.00
18	100.00	1-21	100.00	100.00	100.00
19	100.00	1-21	100.00	100.00	100.00
20	100.00	1-21	100.00	100.00	100.00
21	100.00	1-21	100.00	100.00	100.00
22	100.00	1-21	100.00	100.00	100.00
23	100.00	1-21	100.00	100.00	100.00
24	100.00	1-21	100.00	100.00	100.00
25	100.00	1-21	100.00	100.00	100.00
26	100.00	1-21	100.00	100.00	100.00
27	100.00	1-21	100.00	100.00	100.00
28	100.00	1-21	100.00	100.00	100.00
29	100.00	1-21	100.00	100.00	100.00
30	100.00	1-21	100.00	100.00	100.00

I CERTIFY under my official oath that the above persons rendered services during the period covered by this payroll and that where quarters allowances are included in the total amount due, the same are entitled thereto under the existing regulations.

LUIS G. MACBANUA
Capt., Inf
Officer-in-Charge

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

A. VILLALBA - 3RD Lt. INF
WITNESSING OFFICER

APPROVED FOR PAYMENT:

INOCENCIO FALLARIA
Maj., Inf
CO, 6th Repl. Bn (PA)

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

Felipe F Cantor
Capt. ESN
Disturbance Off

PREAUDITED AND PASSED for payment in the amount of \$ () in treasury notes.

DECLASSIFIED Authority NND883078

Handwritten notes and stamps at the bottom of the page, including a date stamp "OCTOBER 1942" and various signatures.

Original

242

1174

NEWLY PROCESSED USAFFE, 6TH REPL BN. EM's Payroll for August-October 1945
 (Organization)

PAID BY
 BALANCE PAID
 17/10/45

Unless otherwise indicated in "Remarks column all listed men were last paid to include 31 July 1945.

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

No.:	NAMES	Serial Number	Period Covered	Salary	trs.	Total	Net Inc.	BALANCE PAID	signatures	Remarks
Staff Sergeants										
1.	Mansilla, Reynaldo	168368	1 Aug. '45 to 31 Oct '45	P180.00		P180.00		P180.00	<i>Mansilla</i>	Single
Sergeants										
1.	Meliton, Serafin	196140	-ditte-	P153.00	P36.00	P189.00		P189.00	<i>S.M. Meliton</i>	Married
Corporals										
1.	Licante, Felipe	196190	-ditte-	P111.00	P36.00	P146.00		P146.00	<i>F. Licante</i>	Married
Private 1st Class										
1.	Aranda, Pacifico	168989	-ditte-	P 66.00	P24.00	P90.00		P 90.00	<i>P. Aranda</i>	Married
2.	Dividina, Pedro	169667	-ditte-	P 66.00	P24.00	P90.00		P 90.00	<i>P. Dividina</i>	Married
3.	Alonzo, Bernabildo	169303	-ditte-	P 66.00		P66.00		P 66.00		Single
4.	Leal, [unclear]	168968	-ditte-	P 66.00	P24.00	P90.00		P 90.00		Married
5.	Loano, Cristobal	196042	-ditte-	P 66.00	P24.00	P90.00		P 90.00	<i>Alfonso</i>	Married
6.	Patrocenio, Adriano	168502	-ditte-	P66.00	P24.00	P90.00		P 90.00	<i>Adriano</i>	Married
Private										
1.	Lago, Jose	195988	-ditte-	P 54.00	P24.00	P78.00		P 78.00	<i>Jose Lago</i>	Married
2.	Lauren, Federico	196191	-ditte-	P 54.00	P24.00	P78.00		P 78.00	<i>Federico</i>	Married
3.	Mario, [unclear]	199047	-ditte-	P 54.00		P54.00		P 54.00		Single
4.	Valerio, Jose	195875	-ditte-	P 54.00	P24.00	P78.00		P 78.00	<i>Jose Valerio</i>	Married
				Total				P 1,032.00		

I certify under official oath that the above persons rendered services during the period covered by this payroll and that where quarters allowance are included in Total amount due, these listed men are entitled thereto under existing regulation.

I certify under my official oath that I have witnessed the payment of this payroll and that each man received the amount set opposite his name.

Luis G. MacBanua
 Capt. Inf.
 (Rank, Branch of Service)

Sped. Roberto
 (Witnessing Officer)
 (Rank, Branch of Service)

APPROVED FOR PAYMENT:

Actual made by [unclear]

Print Name

APPROVED FOR PAYMENT:

Leopold R. Relun
Leopold R. Relun
(Commanding officer,
Lt. Col. CE
Rank, Branch of Service)

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

John S. Bauer
John S. Bauer
(Disbursing officer)
Rank, Branch of Service

CERTIFICATION FOR QUARTER ALLOWANCE

I hereby certify that the EM mentioned in this voucher during this period were not assigned adequate quarters at their permanent station and did not occupy any public quarters without charge at their station nor did not any of them occupy public quarters assigned to them or to their dependents.

Willis G. Magbana
Willis G. Magbana O-27188
Capt., Inf.
Comdg.

Dist. Magbana

UNPRO. USAFFE 6th EPL BN (PA)

ENLISTED MEN'S PAYROLL for the month of SEPTEMBER '45.

Triplicates V-1242 PAID BY: 242 V-1242

Unless otherwise indicated in "REMARK" column all men were last paid to included '45 we hereby acknowledge receipt in cash of the amount shown in the "BALANCE PAID" set opposite our respective names.

NO.	NAMES	ASN	SALARY	ALLOWANCE	AMT DUE	PREMIUM PAID	BALANCE	SIGNATURE	PERIOD COVERED	REMARKS
REGIMENT										
1	BAJADOR, CLARO	16835	\$51.00	\$12.00	\$63.00	\$63.00		Chris B. ...	11-Sept-30	
1st CLASS PVTS										
1	Villanoy, ...	167175	\$22.00	\$8.00	\$30.00	\$30.00		Bernice Vallera	11-Sept-30	
2	...	168810	\$22.00	\$8.00	\$30.00	\$30.00		Michael ...	11-Sept-30	
3	...	167708	\$22.00	\$8.00	\$30.00	\$30.00		...	11-Sept-30	
4	...	166188	\$22.00	\$8.00	\$30.00	\$30.00		...	11-Sept-30	
P-IVANS										
10	...	16849	\$18.00	\$8.00	\$26.00	\$26.00		...	11-Sept-30	
2	...	169266	\$18.00	\$8.00	\$26.00	\$26.00		...	11-Sept-30	
3	...	168076	\$18.00	\$8.00	\$26.00	\$26.00		...	11-Sept-30	
4	...	167337	\$18.00	\$8.00	\$26.00	\$26.00		...	11-Sept-30	
5	...	168677	\$18.00	\$8.00	\$26.00	\$26.00		...	11-Sept-30	
6	...	168298	\$18.00	\$8.00	\$26.00	\$26.00		...	11-Sept-30	
	TOTAL				\$323.00	\$323.00				

CERTIFICATION OF COMMANDING OFFICER

I certify under my official oath that the persons have services during the period covered by the payroll and where quarter allowances are included in "TOTAL AMOUNT DUE" the officer or SA are intitled thereto under the existing regulation.

Buenaventura Agonza F-3884 Captain, Infantry CO UNPRO. USAFFE 6th EPL BN (PA)

APPROVED FOR PAYMENT:

Inocencio Fallaria Major, Infantry CO 6th EPL BN (PA)

CERTIFICATION OF WITNESSING OFFICER

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

V.V. FALLERIA F-20996 20 21 45 10 30 Co.

CERTIFICATION OF WITNESSING OFFICER

I certify under my official oath that I have personally paid the men appearing on this payroll and that each man received the amount set opposite their names.

Felipe ... (Disbursing Officer) (Rank & Sr. of Service)

DECLASSIFIED Authority WND883078

9474 2070

UNPROCESSED USAFFE, 6TH REPL BN (PA)

PRE-AUDITED BY: *[Signature]*

Aug 17
1-1050

ENLISTED MEN'S PAYROLL FOR SEPTEMBER 1945

Unless otherwise indicated in the "Remarks Column" all men were last paid to include 1945

We hereby acknowledge receipt in cash of the amount shown in the "Balance Paid" column opposite our respective names:

PAID BY:
FELIPE E. CANTOR
CAPTAIN, USA
OO: 26 W FDS
APO 715
DATE: *17 Aug 45*

No.	NAMES	ARMY SER NO.	SERVICE COVERED	SALARY	OPRS ALLOW	AMOUNT DUE	NSL INS PREMIUM	BALANCE	SIGNATURE	REMARKS
	SERGEANT									
1	Pardico, Juanito	168779	1-30	\$51.00		\$51.00		\$51.00	<i>Pardico Juanito</i>	S
	CORPORALS									
2	Besa, Matias	169467	1-30	\$37.00	\$12.00	\$49.00		\$49.00	<i>Matias Besa</i>	M
3	Nava, Saturnino	169433	1-30	\$37.00	\$12.00	\$49.00		\$49.00	<i>Saturnino Nava</i>	M
4	Tabujara, Gregorio	195732	1-30	\$37.00	\$12.00	\$49.00		\$49.00	<i>Gregorio Tabujara</i>	M
5	Villanueva, Eduardo	169159	15-30	\$19.75	\$6.40	\$26.15		\$26.15	<i>Eduardo Villanueva</i>	M
	PRIVATE FIRST CLASS									
6	Felizardo, Domingo	169541	1-30	\$22.00		\$22.00		\$22.00	<i>Domingo Felizardo</i>	S
7	Nasis, Levy	169577	1-30	\$22.00	\$8.00	\$30.00		\$30.00	<i>Levy Nasis</i>	M
8	Panes, Querubin	169260	1-30	\$22.00		\$22.00		\$22.00	<i>Querubin Panes</i>	S
9	Suzal, Ramon	169376	1-30	\$22.00	\$8.00	\$30.00		\$30.00	<i>Ramon Suzal</i>	M
	PRIVATE									
10	Angeay, Dominador	195717	1380	\$18.00		\$18.00		\$18.00	<i>Dominador Angeay</i>	S
11	Cometa, Felimon	167980	1-30	\$18.00	\$8.00	\$26.00		\$26.00	<i>Felimon Cometa</i>	M
12	Felicio, Aniano	169436	1-30	\$18.00	\$8.00	\$26.00		\$26.00	<i>Aniano Felicio</i>	M
13	Javier, Antonio	169348	1-30	\$18.00	\$8.00	\$26.00		\$26.00	<i>Antonio Javier</i>	M
14	Pamposa, Esperidion	168248	1-30	\$18.00	\$8.00	\$26.00		\$26.00	<i>Esperidion Pamposa</i>	M
15	Panibuton, Hilarion	169647	1-30	\$18.00	\$8.00	\$26.00		\$26.00	<i>Hilarion Panibuton</i>	M
16	Questorio, Agapito	195730	1-30	\$18.00	\$8.00	\$26.00		\$26.00	<i>Agapito Questorio</i>	M
17	Roldan, Juanito	167979	1-30	\$18.00		\$18.00		\$18.00	<i>Juanito Roldan</i>	S
18	Sion, Domingo	169338	1-30	\$18.00	\$8.00	\$26.00		\$26.00	<i>Domingo Sion</i>	M
19	Soliman, Ansel	169520	1-30	\$18.00		\$18.00		\$18.00	<i>Ansel Soliman</i>	S
20	Susbilla, Jose	169391	1-30	\$18.00		\$18.00		\$18.00	<i>Jose Susbilla</i>	S

TOTAL

\$467.73 \$114.40 \$582.13

\$42.13

- OVER -

DECLASSIFIED
Authority *NND883078*

DECLASSIFIED
Authority NND883078

I CERTIFY under my official oath that the above persons rendered services during the period covered by this payroll and that where quarters allowances are included in total amount due, the RM are entitled thereto under the existing regulations.

[Signature]
LUISE MAGBANUA O-27188
Capt., Inf
Off-in-Charge

I CERTIFY under my official oath that I have witnessed the payment of this payroll and that each unaccounted amount set opposite their names.

[Signature]
A. JILLALUNA - 3RD LT. INF
(WITNESSING OFFICER)

APPROVED FOR PAYMENT:

[Signature]
INOCENCIO FALLARI
Maj., Inf
CO, 6th Repl Bn (PA)

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

[Signature]
Capt. Jk

PREAUDITED AND APPROVED for payment in the amount of _____
(P _____) in treasury notes.

#177
V-1050
1005.1001-1050
FILE

DECLASSIFIED
Authority ND883078

I CERTIFY under my official oath that the above persons rendered services during the period covered by this roll and that where quarters allowances are included in total amount due, the men are entitled thereto under the existing regulations.

[Signature]
LUIS MAGBANUA O-27188
Capt., Inf
Off-in-Charge

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

[Signature]
A. JILLALUNA - 3RD LT. INF
(WITNESSING OFFICER)

APPROVED FOR PAYMENT:

[Signature]
INOCENCIO FALLARI
Maj., Inf
CO, 6th Repl Bn (PA)

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

[Signature]
Capt. J.

PREAUDITED AND APPROVED for payment in the amount of _____
(P _____) in treasury notes.

#177
V-1050
1005.1001-1050
FILE

UNPROCESSED USAFB, 6th REP Bn
(Registration)

242 PRE-AUDITED BY *pu*
1/23/45

V-673

Trip tickets
2
Sep 10

Start made by
ijc
Start made by

Druckman

PAID BY ELIPE E. CANY
CAPTAIN, USA
AG 128 W FDS
APO 718
DATE... 7 Dec 45
(26)

MONTH, SEPTEMBER & OCTOBER, '45

Unless otherwise indicated in "REMARKS" column all men were last paid to include 31 July:
FOR ALL MEN AND OFFICERS receipt in cash of the amount shown in the "BALANCE PAID" column
opposite our respective names.

NO.	NAME	GRADE	DATE	AMOUNT	TOTAL BALANCE	SIGNATURE	REMARKS
	PRIVATE						
1.	Sodigo, Sergio	Sergeant	1-31	13.00	26.00	<i>Sergio Sodigo</i>	Married
2.	Sodigo, Sergio	Sergeant	1-30	13.00	26.00	<i>Sergio Sodigo</i>	Married
3.	Sodigo, Sergio	Sergeant	1-31	13.00	26.00	<i>Sergio Sodigo</i>	Married

TOTAL ----- 78.00

CERTIFICATION BY COMMANDING OFFICER

I CERTIFY under my official oath that the above persons rendered ser-
vices during the period covered by this pay roll and that where quarters allow-
ance are included as TOTAL amount the enlisted men and/or officers are en-
titled under existing regulations.

Luca Styr
FN LUCAS BUSCAR 0-26865
(Signature of Commanding Off.)
Capt, Inf., CO 2d Co, 6th Rep Bn
(Rank and Designation)

DECLASSIFIED
Authority NND883078

(Over please)

CERTIFICATION OF RECEIPTING OFFICER

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

[Signature]
LOWELL WILKESON GORRIS - F-25764
CAPTAIN, INF.

CERTIFICATION OF DISBURSING OFFICER

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

[Signature]
TEMPERANCE BANTON
Capt 72

CERTIFICATION ON CLAIMS FOR UNPAID ALLOWANCE

I HEREBY CERTIFY under my official oath that the enlisted men appearing in this roll were not furnished quarters or in kind by the Government.

[Signature]
MANUEL A. ORTIGAS 0-26841
2d Lieut, Inf, 5-7 2d Co, 6th Regt Bn

APPROVED FOR PAYMENT:

[Signature]
ENCICIO PALMERA
Major, Infantry
CO, 6th Regt Battalion

[Handwritten marks]
60
60

V6770610 *brute*

PRE-AUDITED BY: *pa*
DATE: *12/4/45*

Contract made by Igr

PAY BY:
FELIPE CANTOR
CAPTAIN
NO. 24 215
LARO 215
DATE: *7 Dec. 45*

Unless otherwise indicated in "REMARKS" column all enlisted men were last paid to include 31 October 1945.
I hereby acknowledge receipt in cash of the amount shown in the "AMOUNT PAID" column set opposite our

NO	NAME	GRADE	SALARY	ALLOWANCE	TOTAL	PERIOD COVERED	SIGNATURE	REMARKS
1.	Ferras, David		70.00	16.00	86.00	130-Nov '45	<i>[Signature]</i>	Married
STAFF SERGEANTS								
1.	Albano, Cosimo		60.00		60.00	" " "	<i>[Signature]</i>	Single
2.	Arcenal, Pedro		60.00	16.00	76.00	" " "	<i>[Signature]</i>	Married
3.	Catavilla, Gerardo		60.00	16.00	76.00	" " "	<i>[Signature]</i>	Married
4.	Corona, Crisostom		60.00	16.00	76.00	" " "	<i>[Signature]</i>	Married
5.	Puentes, Nicenor Jr		60.00		60.00	" " "	<i>[Signature]</i>	Single
PRIVATE								
1.	Borras, Gonzalo D.		51.00		51.00	" " "	<i>[Signature]</i>	Single
2.	Barral, Enrique		51.00		51.00	" " "	<i>[Signature]</i>	Single
3.	Ruiz, Abel		51.00		51.00	" " "	<i>[Signature]</i>	Single
4.	Millones, Arturo		51.00	12.00	63.00	" " "	<i>[Signature]</i>	Married
5.	Pala, Avelino		51.00	12.00	63.00	" " "	<i>[Signature]</i>	Married
6.	Teodoro, Felice		51.00	12.00	63.00	" " "	<i>[Signature]</i>	Married
7.	Estrella, Lorentino		51.00	12.00	63.00	" " "	<i>[Signature]</i>	Married
8.	Alfonso, Simplicio		51.00		51.00	" " "	<i>[Signature]</i>	Single
9.	Alto, Innocencio		51.00	12.00	63.00	" " "	<i>[Signature]</i>	Married
10.	Alfo, Juan		51.00	12.00	63.00	" " "	<i>[Signature]</i>	Married
11.	Lavado, Rafael		51.00		51.00	" " "	<i>[Signature]</i>	Single
12.	Alto, Juan		51.00		51.00	" " "	<i>[Signature]</i>	Single
PRIVATE								
1.	Cepalosa, Manuel		37.00	12.00	49.00	" " "	<i>[Signature]</i>	Married

24 ✓

[Signature]

[Signatures]

[Signatures]

[Signatures]

1,116.00
167
[Signature]

DECLASSIFIED
Authority *DM 88378*

PRE-AUDITED BY Pa
DATE 12/6/45

Tripwitz

Processed by 207 and's Payroll for Aug & Oct '45
(Organization)

PAID BY
F. E. Cantor
BY:
F. E. Cantor
CAPTAIN, FS
08-28-45
APO 715
DATE.....

Unless otherwise indicated in "REMARKS" column all men were last paid

We hereby acknowledge receipt in cash of the amount shown in the "BALANCE PAID" column opposite our respective names. U-679

NO	NAMES	SERIAL NUMBER	RANK	BASE SALARY	QUARTER ALLOWANCE	TOTAL AMT DUE	PERIOD COVERED	BALANCE PAID	SIGNATURE	REMARKS
SERGEANT										
1.	Sanchez, Ariston	168121	Private	\$51.00	\$12.00	\$63.00	1-31 Aug '45	\$63.00	<u>A. Sanchez</u>	MARRIED
PRIVATE										
2.	Salvarino, Serafin	168148		18.00	8.00	26.00	1-31 Aug '45	26.00	<u>Serafin Salvarino</u>	MARRIED
3.	Sajonia, Aquilino	168662		18.00		18.00	1-31 Aug '45	18.00	<u>Aquilino Sajonia</u>	SINGLE
4.	Tababa, Juan	168676		18.00		18.00	1-31 Aug '45	18.00	<u>J. Tababa</u>	SINGLE
5.	Saraza, Salvador	168411		18.00	8.00	26.00	1-31 Aug '45	26.00	<u>S. Saraza</u>	MARRIED

SERGEANT										
1.	Sanchez, Ariston	168121	Private	\$51.00	\$12.00	\$63.00	1-30 Sept '45	\$63.00	<u>A. Sanchez</u>	MARRIED
PRIVATE										
2.	Salvarino, Serafin	168148		18.00	8.00	26.00	1-31 Sept '45	26.00	<u>Serafin Salvarino</u>	MARRIED
3.	Sajonia, Aquilino	168662		18.00		18.00	1-31 Sept '45	18.00	<u>A. Sajonia</u>	SINGLE
4.	Tababa, Juan	168676		18.00		18.00	1-31 Sept '45	18.00	<u>J. Tababa</u>	SINGLE
5.	Saraza, Salvador	168411		18.00	8.00	26.00	1-31 Sept '45	26.00	<u>S. Saraza</u>	MARRIED

SERGEANT										
1.	Sanchez, Ariston	168121	Private	\$51.00	\$12.00	\$63.00	1-31 Oct '45	\$63.00	<u>A. Sanchez</u>	MARRIED
PRIVATE										
2.	Salvarino, Serafin	168148		18.00	8.00	26.00	1-31 Oct '45	26.00	<u>Serafin Salvarino</u>	MARRIED
3.	Sajonia, Aquilino	168662		18.00		18.00	1-31 Oct '45	18.00	<u>A. Sajonia</u>	SINGLE
4.	Tababa, Juan	168676		18.00		18.00	1-31 Oct '45	18.00	<u>J. Tababa</u>	SINGLE
5.	Saraza, Salvador	168411		18.00	8.00	26.00	1-31 Oct '45	26.00	<u>S. Saraza</u>	MARRIED

GRAND TOTAL								<u>453.00</u>		<u>453.00</u>

I certify under official oath that the above persons rendered services during the period covered by this payroll and that their quarter allowances are included in "TOTAL AMOUNT DUE" the enlisted men are entitled thereto under existing regulations.

I certify under my official oath that I have witnessed the payment of this payroll and that each man receive the amount set opposite his name.

Extracted Anguilla

DECLASSIFIED
Authority ND883078

John P. Discap

Capt. M. Co. 2nd e

(Rank and Designation)

APPROVED FOR PAYMENT:

John Caprip

Major Infantry
CO, 6th Regt. (PA)

Stabauer (0 27188)

Capt. M. Co, 1st Co

(Rank and Designation)

I certify, under no obligation of honor, that I have personally examined the names appearing in this roll, in the amount stated opposite their names.

Joseph R. Bank

Capt 7

(Rank and Designation)

BRITISH RECORDS
OFFICE
CANTONMENT
INDIA

USE VOIDED IN

5th Pltn

ENLISTED MEN'S PAYROLL for
the month of 1 Sept to 31 Oct 45

UNPROCESSED ~~WARFE~~
(Organization)

Handwritten initials

PAID BY
~~ST. JOHN~~ F. E. CANTOR
Major, ~~1st~~ ART, B
APO-915
24

CANTOR WE HEREBY acknowledge receipt in cash from Major F. E. CANTOR, DFO, Poney, Palmdale, of the amount in column "AMOUNT PAID" set opposite our respective names.

No.	NAME	Rank	A-S-N	SALARY	Allowance	Quarters Period Covered	Total Amount Due	Balance Paid	Signature	Remarks
1.	Martinez, Vicente	Coop.	168968	37.00	12.00	1 Sept 45 - 30 Sept 45	49.00	49.00	[Signature]	on
2.	Basillo, Romeo	Pfc.	168871	22.00		- do -	22.00	22.00	Romeo Basillo	2
3.	Basario, Vicente	Pfc.	167805	22.00		- do -	22.00	22.00	Vicente Basario	
4.	Takogue, Alberto	Pvt	168861	18.00	8.00	- do -	26.00	26.00	Alber Totococulle	on
1.	Martinez, Vicente	Coop	168968	37.50	12.00	1 Oct 45 - 31 Oct 45	49.50	49.50	[Signature]	on
2.	Basillo, Romeo	Pfc	168871	22.00		- do -	22.00	22.00	Romeo Basillo	2
3.	Basario, Vicente	Pfc	167805	22.00		- do -	22.00	22.00	Vicente Basario	
4.	Takogue, Alberto	Pvt	168861	18.00	8.00	- do -	26.00	26.00	Alber Totococulle	on
Total							\$238.00	\$238.00		

This voucher consists of - sheets.
I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.

I certify under my official oath that I have personally paid the mon appearing in this roll, in the amount stated opposite his name.

Handwritten signature
Major, ~~1st~~ (0-29238)
(Unit Commander)

Handwritten signature
(Disbursing Officer)

1st Lieut. [Signature]
(Rank & Organization)

Handwritten signature
(Rank & Designation)

APPROVED FOR PAYMENT

I certify under my official oath that I have witnessed the payment of this roll, that the said PM received the amount set opposite his name.

Handwritten signature
PROCEVEDO FALLARIN
Major, 2nd Co 6th Regt Bn (PA)

Handwritten signature
(Witnessing Officer)
Capt, [Signature]
(Rank & Designation)

204

I hereby acknowledge under my official word that the FM appearing
in this payroll has not drawn their quarter allowances for the
months covered by this payroll.

File
W. S. King - Ser. Co-26833
Ms. 17. 24

W. S. King
9/10/00 79 9 dlt

W. S. King
9/10/00 79 9 dlt

~~W. S. King~~

EM'S PAYROLL FOR THE MONTH OF OCTOBER '45

Checked by
TRIP:
PAID BY:
Felipe Cantor
Capt., FS
Is. Disc. Off. Panay

UNPROCESSED USAFFE
(Organization)

Unless otherwise indicated in "REMARKS" column
all men were last paid to include ANGUAK. SEPTEMBER '45

We hereby acknowledge receipt in cash of the amount set opposite our
respective names.

No.	NAMES	Rank	ASN	Period Covered	Monthly Base Pay	QTR All Paid	Amount	Signatures
1	Quillen, Benito	Sgt	169068	Oct 1-31	P 51.00	12-1	P63.00	B. Quillen
1	Banilbe, Leon	Cpl	169123	-de-	37.00	- -	37.00	Banilbe
2	Maravilla, Juan	"	169198	-de-	27.00	- -	37.00	Maravilla
1	Azucona, Gualberto	Pfc	169153	-de-	22.00	- 8-	30.00	Azucona
2	Balaya, Geronimo	"	169105	-de-	22.00	- -	22.00	Balaya
3	Buencansa, Felizardo	"	169056	-de-	22.00	8-	30.00	Buencansa
4	Cabangen, Alejandro	"	169228	-de-	22.00	8-	30.00	Cabangen
5	Mallera, Dominador	"	169251	-de-	22.00	8-	30.00	Mallera
6	Marteres, Alfredo	"	169232	-de-	22.00	8-	30.00	Marteres
7	Orlianes, Roberto	"	169227	-de-	22.00	8-	30.00	Orlianes
8	Peregil, Dominador	"	168359	-de-	22.00	8-	30.00	Peregil
9	Quisen, Gaspar	"	169193	-de-	22.00	8-	30.00	Quisen
10	Slesen, Uldarico	"	169258	-de-	22.00	- -	22.00	Slesen
1	Andoy, Maleyo	Pvt	169038	-de-	18.00	8-	26.00	Andoy
2	Bemeña, Patricio	"	168689	-de-	18.00	8-	26.00	Bemeña
3	Belay, Francisco	"	169263	-de-	18.00	- -	18.00	Belay
4	Cabalen, Anacleto	"	169269	-de-	18.00	8-	26.00	Cabalen
5	Cordero, Francisco	"	169001	-de-	18.00	- -	18.00	Cordero
6	Escalante, Dionesio	"	169089	-de-	18.00	- -	18.00	Escalante
7	Gumban, Salvador	"	169095	-de-	18.00	- -	18.00	Gumban
8	Lagramento, Mamerto	"	169268	-de-	18.00	- -	18.00	Lagramento
9	Marasigan, Cutedio	"	169152	-de-	18.00	8-	26.00	Marasigan
10	Pachera, Remele	"	169479	-de-	18.00	- -	18.00	Pachera
11	Paisan, Eugenio	"	168181	-de-	18.00	- -	18.00	Paisan
12	Quarteres, Benjamin	"	168393	-de-	18.00	- -	18.00	Quarteres
13	Tesipac, Teodoro	"	169177	-de-	18.00	- -	18.00	Tesipac
TOTAL							P677.00	

I certify under my official oath that the persons rendered services covered by period stated in "Amount Paid", the EM hereto under existing regulations.

[Signature]
BUENAVENTURA AGUANTA
Captain, Infantry
CO 3rd Regt Co.

I certify under my official oath that I have personally paid the EM appearing in this ROLL in the amount stated opposite his name.

[Signature]
F. E. CANTOR
(Disbursing Officer)
CAPT. FS
26" F D O
(Rank and Designation)

APPROVED FOR PAYMENT:

[Signature]
INOCENCIO FALLARIA
Major Infantry
CO 6th Regt Bn

I certify under my official oath that I witnessed the payment of this payroll that each man received the AMOUNT set opposite his name.

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

et- by [Signature]

HQ. UNPRO. USAFFE, 6" Rep. Bn, APO 710
PAYROLL - Enlisted Men
Months - Sept. & Oct., 1945

1497
17/21/45

Unless otherwise indicated in the column "Remarks" all EM appearing in this Payroll were last paid to include -----
We hereby acknowledge receipt in cash from Capt. F. I. CANTOR, PA Disbursing Officer, PANAT ISLAND the amount shown opposite our respective names.

242

NO	NAMES	Rank	ASN	Base Pay	status	Qtr Allow	Period covered	Amount paid	signature of payee	Remarks
1	Alpas, Benjamin	Sgt	196294	\$51.00	M	\$12.00	1-30 Sept 45	\$63.00	B. Alpas	
	Alpas, Benjamin	"	196294	\$51.00	M	\$12.00	1-31 Oct 45	\$63.00	B. Alpas	
2	Cruz de la, Juan B.	"	169763	\$57.00	M	\$12.00	1-30 Sept 45	\$63.00	Juan Cruz de la B.	
	Cruz de la, Juan B.	"	167763	\$57.00	M	\$12.00	1-31 Oct 45	\$63.00	Juan Cruz de la B.	
3	Cuenea, Rustico	"	196013	\$57.00	M	\$12.00	1-30 Sept 45	\$63.00	Rustico Cuenea	
	Cuenea, Rustico	"	196013	\$57.00	M	\$12.00	1-31 Oct 45	\$63.00	Rustico Cuenea	
4	Despajo, Ricardo	ep1	168901	\$37.00	S	---	1-30 Sept 45	\$37.00	Despajo	
	Despajo, Ricardo	"	168901	\$37.00	S	---	1-31 Oct 45	\$37.00	Despajo	
5	Gilvoria, Antipas	pfe	168310	\$22.00	M	\$8.00	1-30 Sept 45	\$30.00	Antipas Gilvoria	
	Gilvoria, Antipas	"	168310	\$22.00	M	\$8.00	1-31 Oct 45	\$30.00	Antipas Gilvoria	
6	Lota, Juanito	"	168400	\$22.00	S	---	1-30 Sept 45	\$22.00	J. Lota	
7	Flotes, Supremo	"	169653	\$22.00	M	\$8.00	1-30 Sept 45	\$30.00	Supremo Flotes	
	Flotes, Supremo	"	169653	\$22.00	M	\$8.00	1-31 Oct 45	\$30.00	Supremo Flotes	
8	Villena, Elias	"	168565	\$22.00	M	\$8.00	1-30 Sept 45	\$30.00	Elias Villena	
	Villena, Elias	"	168565	\$22.00	M	\$8.00	1-31 Oct 45	\$30.00	Elias Villena	
9	Casiano, Quetlio	Put	168700	\$18.00	M	\$8.00	1-30 Sept 45	\$26.00	Quetlio Casiano	
10	Divinagracia, Felipe	"	168914	\$18.00	S	---	1-30 Sept 45	\$18.00	Felipe Divinagracia	
	Divinagracia, Felipe	"	168914	\$18.00	S	---	1-31 Oct 45	\$18.00	Felipe Divinagracia	
11	Panilan, Uldarico	"	168769	\$18.00	S	---	1-30 Sept 45	\$18.00	Uldarico Panilan	
	Panilan, Uldarico	"	168769	\$18.00	S	---	1-31 Oct 45	\$18.00	Uldarico Panilan	
12	Dequino, Isidro	"	169482	\$18.00	S	---	1-30 Sept 45	\$18.00	Isidro Dequino	
	Dequino, Isidro	"	169482	\$18.00	S	---	1-31 Oct 45	\$18.00	Isidro Dequino	
13	Tamisiz, Salvador	"	169083	\$18.00	M	\$8.00	1-30 Sept 45	\$26.00	Salvador Tamisiz	
	Tamisiz, Salvador	"	169083	\$18.00	M	\$8.00	1-31 Oct 45	\$26.00	Salvador Tamisiz	
14	Tresepona, Celestino	"	168776	\$18.00	M	\$8.00	1-30 Sept 45	\$26.00	Celestino Tresepona	
	Tresepona, Celestino	"	168776	\$18.00	M	\$8.00	1-31 Oct 45	\$26.00	Celestino Tresepona	
15	Flotes, Sabino	"	168957	\$18.00	M	\$8.00	1-30 Sept 45	\$26.00	Sabino Flotes	
	Flotes, Sabino	"	168957	\$18.00	M	\$8.00	1-31 Oct 45	\$26.00	Sabino Flotes	
Total - - - - -								\$944.00		

I certify under my official oath that the above persons rendered services during the period covered by this Payroll, and that their quarters allowances are included in column "Amount Paid", which the EM are entitled thereto, under existing regulation.

Carlos F. Labto
CARLOS F. LABTO - 0-36311
Capt. Inf
CO 4" Co, 6" Rep. Bn. (PA)

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

Disbursing Officer
Disbursing Officer

611#

I certify under my official oath that I have witnessed the payment of this Payroll and that each man received the amount set opposite his name.

LUIS G. MAGBANUA 0-27188

Capt. Inf

OC Unprocessed USAFFE

I certify under my official oath that the above married EM were not furnished government quarters in kind during the period covered by this Payroll.

LUIS G. MAGBANUA- 0-27188

Capt. Inf

OC Unprocessed USAFFE

APPROVED FOR PAYMENT:

LIOPOLO RELUNIA

Lieut. Col., CE

CO 6" Repl. Bn. (PA)

1497

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

I certify under my official oath that the above persons rendered services during the period covered by this payroll, and that their quarters allowances are in kind in column "Amount Paid" which the EM are entitled thereto under existing regulation.

CARLOS F. LABATO - 0-2211

Capt. Inf

CO 4" Co. 6" Repl. Bn. (PA)

MEMO. UTAPE 6th REPL BN (PA) ENLISTED MEN'S PAYROLL for the
 (Organization) month of **OCTOBER '45.**

Triplicate @

Unless otherwise indicated in "REMARK" column all men whose last paid to included '45

PAID BY:
 CAPTAIN, 0-1244
 18 Dec

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

NO.	NAME	RANK	SERIAL	SALARY	ALLOW.	AMT DUE	PREMIUM PAID	SIGNATURE	PERIOD COVERED	REMARKS
1	SERGEANT									
2	BAJADOR, CLARO	INF.	168356	\$51.00	\$12.50	\$63.00	\$63.00	Claro Bajador	M-Oct, 1-31	
1st CLASS PVTS										
1	Villariz, Juana	Inf.	167175	\$22.00	\$8.50	\$25.16	\$25.16	Juana Villariz	M-Oct, 1-31	Oct. 1-20
2	Magallon, Miguel	Inf.	168814	\$22.00	\$8.50	\$30.00	\$30.00	Miguel Magallon	M-Oct, 1-31	Oct. 1-20
3	Recaredo, Eusebio	Inf.	161748	\$22.00	\$8.50	\$30.00	\$30.00	Eusebio Recaredo	M-Oct, 1-31	
PRIVATE										
1	Pascua, Constantino	Inf.	168440	\$18.00	\$8.50	\$26.00	\$26.00	Constantino Pascua	M-Oct, 1-31	
2	Torre, Gonzalo	Inf.	169266	\$18.00	\$8.50	\$26.00	\$26.00	Gonzalo Torre	M-Oct, 1-31	
3	Reyes, Felimon	Inf.	168678	\$18.00	\$8.50	\$26.00	\$26.00	Felimon Reyes	M-Oct, 1-31	
4	Falo, Eusebio	Inf.	169337	\$18.00	\$8.50	\$26.00	\$26.00	Eusebio Falo	M-Oct, 1-31	
5	Morales, Simplicio	Inf.	168279	\$18.00	\$8.50	\$26.00	\$26.00	Simplicio Morales	M-Oct, 1-31	
6	Tapis, Juan	Inf.	168279	\$18.00	\$8.50	\$26.00	\$26.00	Juan Tapis	M-Oct, 1-31	
TOTAL						\$318.16	\$318.16			

CERTIFICATION OF COMMANDING OFFICER

I certify under my official oath that the persons have rendered services during the period covered by the payroll and where quarter allowances are included in "TOTAL AMOUNT DUE" the officer or all are intitled thereto under existing regulation.

CERTIFICATION OF WITNESSING OFFICER

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

[Signature]
 BUENAVENTURA AGUIRRE F-23884
 Captain, Infantry
 CO 6th Repl Bn (PA)

[Signature]
 J. V. FALLERIN F-2292
 20 Lt. Col.
 VO 306

APPROVED FOR PAYMENT:

[Signature]
 INCENCIO MILLANA
 Major, Infantry
 CO 6th Repl Bn (PA)

I certify under my official oath that I have personally paid the men appearing on this payroll and that each man received the amount set opposite their names.

[Signature]
 Capt. J. V. Fallerin

Att 2/27

DECLASSIFIED
 Authority WMD883078

1st. Repl. Co. 8th. Repl. Bn (PA)
 The amount shown in the voucher is
 chargeable to Three (3) Months ARREARS
 in pay due and not to be deducted
 from current pay.

THREE (3) MONTHS ARREARS
 Pay of Army 19
 Pay of Army 19
 Pay of Army 19
 SUBS. 19 (PA)
 C. & B. 19 (PA)
TOTAL AMOUNT DISBURSED

Information

INS & ALUTS
 ORS (PA)

COLLECTIONS

Finance Collectors
 1. (PA)
 2. (PA)
 3. (PA)

GOVT. Laundry
 Misc Overhead charge
 Receipt C.M. Fines
 Form by des.

TOTAL Collection

Post Exchange Co. Fund etc.

Paid by cash

Total Amount Accounted for

WAR DEPARTMENT
 Form No. 866
 From approved by comptroller
 General U.S.
 December 9, 1943

Mentioned in this voucher has been
 as the grade indicated as evidence by
 office in accordance with the provisions

7158
 1-352
 8-28
 11
 108-308
 10-11

Voucher No. 101

ESLIDE E. CARTER
 CAPTAIN
 (Disbursing Officer)
 MPO 715

Paid DATE: 1945

(Station) (Date)

I certify that this is made as
 required by Army regulations and that en-
 tries pertaining to each name is correct.
 That were rental and / or Subsistence
 Allowance is due the soldier was not fur-
 nished rations in kind nor received the
 equivalent thereof in money. That nei-
 ther he, his family nor any one dependent
 on him has occupied quarters and that the
 period that quarter allowance is due his
 dependents actually occupied quarters at
 address shown. Except otherwise stated
 each man was last paid to

By Es. U.S.A.

[Signature]
 Lt. G. Probst 0-2211
 Capt. Inf
 of process

I certify that I witnessed the
 payment of this roll that prior to the
 signing of this certificate each man re-
 ceived the amount set opposite his n-
 ame with the exception of those names marked
 "NOT PAID"

[Signature]
 Ricardo Becerra 0-22167
 1st Lt

Commanding Organization
 Note: This certificate will be signed
 only on the copy of the payroll which
 bears signature of the men for payment
 in cash.

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

[Signature]
 Ricardo Becerra 0-22167
 1st Lt

Commanding Organization

Note: This certificate will be signed
 only on the copy of the roll not re-
 cepted and which constitutes disbur-
 sing officers retained vouchers.

Post Exchange Co. Fund collections paid
 by check on Treasurers U.S.

Date 10 DEC 1943
 Payee (PA) .00 .00 .00

Name Present and about Grade and Serial Number | Date of Enlistment | Total Amount Due | Balance Paid | We hereby acknowledged receipt "IN CASH" of the amount Set opposite our respective names and in case of payments of quarter allowances we certify that we (our dependents) actually occupied quarter at the address shown during the period for which allowed and that during the current period for which allowances are claimed, we have made contributions for the support of our dependents listed hereon at the rate - approximately equal to the rate of contributions for the same dependents as shown in the affidavits and / or certificate herewith or heretofore submitted and that there has not been material change in the status of dependents nor degree of dependents stated therein.

✓ 1091-18

24

Name Present and about Grade and Serial Number	Date of Enlistment	Total Amount Due	Balance Paid	Remarks
MONTINOLA, SIMON S-SGT 168567	6 Nov '45	\$ 180.00	\$ 180.00	1 Montinola
CONDEZ, DALMABIO SGT. 168085	30 Oct '45	153.00	153.00	2 Condez
VILLARUZ, FERNANDO SGT 167771	75 Oct '45	153.00	153.00	3 Villaruz
BRAULIO, FEDERICO CPL 168386	7 Nov '45	111.00	111.00	4 Braulio
ARDEÑA, ALDARICO CPL 168610	10 Nov '45	111.00	111.00	5 Aldarico Ardena
BOFIL, BUENVENIDO Pfc 169373	16 Nov '45	66.00	66.00	6 Bofil
DEPOSITARIO, CONDE Pfc 168977	10 Nov '45	66.00	66.00	7 Depositario
GARRIDO, IGMEIO Pfc 167738	27 Oct '45	66.00	66.00	8 Garrido
LEISA, FELOMENO Pfc 168750	7 Nov '45	66.00	66.00	9 Leisa
LONJAS, CARLOS Pfc 167737	27 Oct '45	66.00	66.00	10 Lonjas
OGAS, JOSE Pfc. 195900	22 Nov '45	66.00	66.00	11 Jose Ogas
ORICA, DIOSCORO Pfc 168566	6 Nov '45	66.00	66.00	12 Orica
PENCE, EMILIO Pfc 168933	6 Nov '45	66.00	66.00	13 Pence
VELLENA, BRUNA Pfc 168336	6 Nov '45	54.00	54.00	14 Bruna Velleña
ALSOL, LORENZO Pfc 168758	7 Nov '45	54.00	54.00	15 Alsol
BENOSA, LEOPOLDO Pfc 169397	15 Nov '45	54.00	54.00	16 Leopoldo Benosa
BELLO, SALVADOR Pfc 168425	1 Nov '45	54.00	54.00	17 Salvador Bello
BUTEA, MANUEL Pfc 169173	14 Nov '45	54.00	54.00	18 Manuel Butea
DORADO, ADERICO Pfc 168328	3 Nov '45	54.00	54.00	19 Aderico Dorado
FANA, SILVINO Pfc 169224	17 Nov '45	54.00	54.00	20 Silvino Fana
FLORIS, ALFREDO Pfc 195874	22 Nov '45	54.00	54.00	21 Alfredo Floris
MOLINA, CORNELIO Pfc 168656	6 Nov '45	54.00	54.00	22 Molina
PARADA, JUAN Pfc 168577	6 Nov '45	54.00	54.00	23 Juan Parada
SENADOR, ANTONIO Pfc 169070	12 Nov '45	54.00	54.00	24 Antonio Senador
TIONSON, EPETACIO Pfc 168501	7 Nov '45	54.00	54.00	25 Epetacio Tionson
TORRE, MAYINO DE LA Pfc 168430	3 Nov '45	54.00	54.00	26 Torre
TRECEPONA, CELESTINO Pfc 168776	7 Nov '45	54.00	54.00	27 Celestino Trecepona
VILLAREAL, FEDERICO Pfc 168738	6 Nov '45	54.00	54.00	28 Villareal
VENTURA, GEREROSO Pfc 168515	31 Oct '45	54.00	54.00	29 Ventura
REVILLAR, FLORENTINO Pfc 168589	6 Nov '45	54.00	54.00	30 Revillar
DURO, BENITO Pfc 168624	6 Nov '45	54.00	54.00	31 Benito Duró
SERBEGON, ANSELMO Pfc 168574	6 Nov '45	54.00	54.00	32 Serbegon
CONFENENTE, TELESPORO Pfc 168627	6 Nov '45	54.00	54.00	33 Confenente
GRAND, LUCAS Pfc 168827	6 Nov '45	54.00	54.00	34 Grand
COMPERA, ROSSNOO Pfc 167799	25 Oct '45	54.00	54.00	35 Compera
ESPADA, ZACARIAS Pfc 168410	6 Nov '45	54.00	54.00	36 Zacarias Espada
RIVERA, RUFINO Pfc 168501	5 Nov '45	54.00	54.00	37 Rivera
SUAREZ, NICOLAS Pfc 169410	16 Nov '45	54.00	54.00	38 Suarez
TOTAL		\$ 2578.00	\$ 2586.00	

I hereby certify that the EM mentioned in this voucher has at least this Three (3) Months ARREARS in pay at the grade indicated as evidence by PA, AGO, FORM No. 23 on file in this office in accordance with the provisions of the USAFFE LETTERS File No, 240 dated April '45 .
Subjects in pay of the Philippine Army Personnel

APPROVED FOR PAYMENT
Inocencio Falleria
INOCENCIO FALLERIA
MAJOR INFANTRY
6th. Repl. Co. (PA)

PRE-AUDITED BY: *R.P. Vencer*
R.P. VENCER
2nd. Lt. Inf.
Adj. 6th. Repl. Bn.
DATE: DEC 1 1945
Orjil

UNPROCESSED USAFFE 242

for
Aug Sept Oct '45

Misses other than listed in the "Remarks" column,
all pay has been paid to service.
I hereby acknowledge receipt in cash of the amount
shown in the PAYROLL TABLE column and request our
Head Office
Pony Island
AFS 715

ASN	Name	Rank	Rate	Pay	Period	Aug	Sept	Oct
169164	GONZALES H. Gerardo	1st Sgt.	70.00	16.00	15-AUG-31-AUG	47.15		
			70.00	16.00	SEPT.		86.00	
			70.00	16.00	OCT.			86.00
168674	ROCES MANUEL JR.	CPL	37.00		15-AUG-31-AUG	20.28		
			37.00		SEPT.		37.00	
			37.00		OCT.			37.00
168023	JEMENEZ ROBERTO	PFC	22.00		6-AUG-31-AUG	18.38		
			22.00		SEPT.		22.00	
			22.00		OCT.			22.00
168872	AMIT MONTANO	Pvt.	18.00	8.00	15-AUG-31-AUG	14.25		
			18.00	8.00	SEPT.		26.00	
			18.00	8.00	OCT.			26.00
Total						442.85	442.15	442.15

I certify under my official oath that the
above persons rendered services for the period
covered by this payroll and that said services
were not furnished elsewhere in APO.

Sheehan
LUIS G. MAGBANUA (D-27165)
Capt. INFANTRY
Off. INCHARGE
UNPROCESSED
CD 6TH PROV. CO
6TH REPT. BN

Gerardo N. Gonzales Married
Gerardo N. Gonzales
Gerardo N. Gonzales
Manuel R. Rocas Jr. Single
Manuel R. Rocas Jr.
Manuel A. Rocas Jr.
Roberto D. Jemenez Single
Roberto D. Jemenez
Roberto D. Jemenez
M. Amit Married
M. Amit
M. Amit

Sheehan
3rd Lt. Q4

McCaslin

I certify under my official oath
that I have personally inspected the men
as shown in this payroll of the month
and that they were not elsewhere.
Felipe E. Casin
Head Office
Pony Island

*Struck by Truck
on 10/1/45
Jm*

PAYROLL FOR THE MONTH
OF 1-31 AUGUST '45

*242 Doughnuts
1405*

Unprocessed USAFFE
(Organized on)

Tiring Landing Field
(Station) (Date)

PAID BY
145
REMARKS

Unless otherwise indicated in "Remarks" column all allowances shown were last paid to include

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

No.	Ranks and Names	Serial Number	Salary	Curs.	Period Covered	Balance Paid	Signature	Remarks
1	corporal Antonio Jandera	168076	\$37.00	\$12.00	Aug. 1-31	\$19.00	<i>[Signature]</i>	Married
2	private 1st class Basilio Jilos	167786	\$22.00		Aug. 1-31	\$22.00	<i>[Signature]</i>	Single
3	private 1st class Cosiano Jarenite	167734	\$22.00		Aug. 1-31	\$22.00	<i>[Signature]</i>	Single
			Total \$81.00	\$12.00		\$93.00	<i>[Signature]</i>	

see 20'45 in

I certify under my official oath that the above persons have rendered services during the period covered by this payroll and that where quarters allowances are included in total amount due, these officers and enlisted men are entitled thereto under existing regulations.

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

[Signature]
FRANCIS MO LAQUHON C O-26794
(Capt. Commander)
CAPT INFANTRY
(Rank & Br of Sv)

[Signature]
APDET 6
Regt. In

APPROVED FOR PAYMENT: *[Signature]*
LEOPOLDO RELINIA
LT. COL. - CE
CO, 6th. Repl. Bn. (PA)

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

DECLASSIFIED
Authority ND883078

(Disbursing Officer)

242

SEPT 1670

625 (Organization)

all pay was last paid April 1945.

22 Dec 145

We hereby acknowledge receipt in full of the amount shown in the column opposite our respective names.

Corrientes, Ricardo	Sgt.	169533	\$51.00	\$72.00	\$63.00	1-30 Sept	\$63.00	Pat. M
Corrientes, Ricardo	Sgt.	169488	\$51.00	\$72.00	\$63.00	1-30 Sept	\$63.00	Pat. M
Corrientes, Ricardo	Pfc	168134	\$22.00		\$22.00	1-30 Sept	\$22.00	Alaya S
Corrientes, Alfredo	Pfc	169577	\$22.00	\$8.00	\$30.00	1-30 Sept	\$30.00	Alaya M



\$178.00

I certify on my official oath that the above persons rendered services during the period covered by this payroll and that their quarter allowances are included in total amount due the United States under existing regulations.

[Signature]
LTC J. J. Taper 0-27188
Captain, INF
Officer in Charge

I certify under my official oath that I have witnessed the payment of this payroll and that each man received the amount set opposite his name.

[Signature]
Mabini J. Taper 0-26584
2nd Lt. Inf

[Signature]
for Captain

1st Colonel,
Co, 8th Regt (PA)

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

PRE-AUDITED BY
12/13/45
T. J. [Signature]

Checked
12/13/45
[Signature]
Authenticated by

[Signature]
Capt. R

242

167
 1571

ENLISTED MEN'S PAYROLL FOR UNDRAWN SALARY

Unprocessed Unaffie
 6" Repl., Bn., 6" Repl. BN (PA)
 Organization

PAID BY
 FELIPE CANTOR
 Capt., P.
 Disbursing Officer
 A.O. 715 *rr. Poon*

Unless otherwise indicated in the Column
 "REMARKS" all men were last paid
 6 April 1945.

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

NAME	RANK	Base	Qtr.	Total	Per.	Bal.	Signature	Remarks
		Pay	Allow.	Ant. Due	Cov.	Paid		
Moriente Bienvenido	Sgt.	169532; \$51.00	\$12.00	\$63.00	1-30001; \$63.00	\$63.00	<i>[Signature]</i>	M
Samodio Bernardo	Sgt.	169492; \$51.00	\$12.00	\$63.00	1-30001; \$63.00	\$63.00	<i>[Signature]</i>	M
Amazan Angel	PSc	168174; \$22.00	\$	\$22.00	1-30001; \$22.00	\$22.00	<i>[Signature]</i>	S
Pegarido Alfredo	PSc	169531; \$22.00	\$8.00	\$30.00	1-30001; \$30.00	\$30.00	<i>[Signature]</i>	M

Total \$176.00

I certify on my official oath that the above persons rendered services
 during the period covered by this Pay Roll and that their quarters allowances
 are included in Total amount due the S/M are entitled thereto under existing regul
 regulations.

[Signature]

 sign ture

Capt., Inf., OFF. Incharge

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

APPROVED P. Y. L. REP:

[Signature]
 L. R. REEFINTE
 Lt. Colonel CE
 6th Repl. Bn (PA)

[Signature]
 Mabius J. Gajon, O-26584
 sign ture

[Signature]
 Rank, Br. sv and designation

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

[Signature]
 Disbursing Off.
 Capt P
 Rank, Br. sv, designation

12/14/45
 Turflinto
 checked
 12/13/45
[Signature]

LISTED MEN'S PAYROLL FOR THE MONTH OF OCTOBER 1945

Ab 90-650

Paid by
 PA Disbursing Off.
 APO 71F
Glenn

Unless otherwise indicated in the "Remarks Column" all EM were paid.

I hereby acknowledge receipt in cash from DO Panay Island of amount in the column "Amount Paid" set opposite my name.

No.	Name	Rank	ASN	Basic Pay	QTR. Allow	Prd. Covered	Amt. Paid	Sig. Payee	Remarks
1	Eulovio Gacasan	Sgt	168278	25.-	8.-	1-31 Oct.	33.-	<i>[Signature]</i>	Married
2	Ramon P. Pauligan	PFC	169634	22.-	8.-	1-31 Oct.	30.-	<i>[Signature]</i>	
3	Emilio Hernandez	PFC	168008	22.-		1-31 Oct.	22.-	<i>[Signature]</i>	Single
4	Arceles Tyfano	PFC	168956	22.-	8.-	1-31 Oct.	30.-	<i>[Signature]</i>	Married
5	Fernando Terata	PFC	168847	22.-		1-31 Oct.	22.-	<i>[Signature]</i>	Single
6	Jose Roberto	Pvt.	169641	18.-		1-31 Oct.	18.-	<i>[Signature]</i>	
7	Rodolfo Tan	Pvt.	169642	18.-		1-31 Oct.	18.-	<i>[Signature]</i>	
8	Emilio Militan	Pvt.	169672	18.-	8.-	1-31 Oct.	26.-	<i>[Signature]</i>	Married

GRAND TOTAL..... P229.44

I certify under my official oath that the above persons rendered services during the period covered by this payroll and that their quarter allowances are included in total amount due the EM is entitled thereto under existing regulations.

[Signature]
 CAPT. J. M. MANSANES O-27158
 CO. 6th Regt. 1st Div. UNPROCESSED UNAFFE

APPROVED FOR PAYMENT
[Signature]
 INOCENCIO FOLLONIA
 CO. 6th Regt. 1st Div.

I certify under my official oath that I have witnessed the payment of this payroll in each month rec'd. the amount set opposite his name.

Witnessing Officer
[Signature]
 JOSE M. MOLANIN O-25296

[Signature]
 I certify under my official oath that I have personally paid EM appearing in this payroll the amount set opposite his name.

[Signature]
 Disbursing Officer
 Rank Br. of Ser. Designation

APPROVED BY *[Signature]*
 DATE 10/12/45

[Vertical list of initials and marks on the right margin]

UNPRO. USAFFE, 6" Repl. Bn. (PA) APO
Payroll - ENLISTED MEN
Month - October, 1945

DATE: 9 Nov 45
194-
CAPT. F. E. CANTOR
APO 715

Unless otherwise indicated in the column "Remarks" appearing in this payroll were last paid to include -
We hereby acknowledge receipt in cash from Capt. F. E. CANTOR, PA Disbursing Officer **CANTOR** and the amount stated opposite our respective names.

No	NAMES	Rank	ASN	Base Pay	Status	Allow	Period Covered	Amount Paid	Signature of Payee	Remarks
1	Ortiz, Manuel	Sgt	169179	\$51.00	M	\$12.00	1-31 Oct 45	\$63.00	Zortiz	M
2	Gaa, Diosdado	"	169219	\$51.00	M	\$12.00	-do-	\$63.00	Dark	M
3	Torre de la, Melanio	"	195838	\$51.00	M	\$12.00	-do-	\$63.00	Leif Torre de la	M
4	Almaiz, Salvador	Epl	169149	\$37.00	M	\$12.00	-do-	\$49.00	Almaiz	M
5	Gacote, Pablo	"	169134	\$37.00	M	\$12.00	-do-	\$49.00	Gacote	M
6	Bantario, Amado	"	195966	\$37.00	M	\$12.00	-do-	\$49.00	Bantario	M
7	Cadet, Conrado	"	169036	\$37.00	M	\$12.00	-do-	\$49.00	Cadet	M
8	Cayot, Severino	"	169073	\$37.00	M	\$12.00	-do-	\$49.00	Cayot	M
9	Calimpong, Salvador	"	16902	\$37.00	M	\$12.00	-do-	\$49.00	Calimpong	M
10	Libo-on, Diosdado	"	196017	\$37.00	S	-	-do-	\$37.00	Diosdado	S
11	Adita, Severino	Pfc	169137	\$22.00	S	-	-do-	\$22.00	Adita	S
12	Ahadon, Agueda	"	169534	\$22.00	S	-	-do-	\$22.00	Ahadon Agueda	S
13	Aplon, Segundo	"	195967	\$22.00	M	\$8.00	-do-	\$30.00	Segundo Aplon	M
14	Batgoya, Crispin	"	169168	\$22.00	S	-	-do-	\$22.00	Batgoya	S
15	Casipong, Felicisimo	"	168895	\$22.00	S	-	-do-	\$22.00	Casipong	S
16	Cordero, Ramon	"	195958	\$22.00	M	\$8.00	-do-	\$30.00	Ramon Cordero	M
17	Niogan, Gonzalo	"	168862	\$22.00	S	-	-do-	\$22.00	Niogan	S
18	Diopol, Jose	"	195890	\$22.00	M	\$8.00	-do-	\$30.00	Jose Diopol	M
17	Jisona Norberto	"	168883	\$22.00	S	-	-do-	\$22.00	Jisona Norberto	S
20	Luang, Maximo	"	168898	\$22.00	M	\$8.00	-do-	\$30.00	Luang	M
21	Montuya, Gerardo	"	169187	\$22.00	M	\$8.00	-do-	\$30.00	Gerardo Montuya	M
22	Tres Reyes, Melchor	"	196029	\$22.00	S	-	-do-	\$22.00	Melchor Tres Reyes	S
23	Zerna, Vicente	"	168991	\$22.00	M	\$8.00	-do-	\$30.00	Zerna	M
24	Ablao, Geronimo	Pvt	169079	\$18.00	S	-	-do-	\$18.00	Ablao	S
25	Amarela, Gerardo	"	195991	\$18.00	M	\$8.00	-do-	\$26.00	Amarela	M
26	Cruz de la, Mabini	"	169212	\$18.00	M	\$8.00	-do-	\$26.00	Cruz de la	M
27	Castillo, Amado	"	168116	\$18.00	M	\$8.00	-do-	\$26.00	Castillo	M
28	Diaz, Jose	"	169061	\$18.00	M	\$8.00	-do-	\$26.00	Diaz	M
29	Paelibar, Dominador	"	168634	\$18.00	M	\$8.00	-do-	\$26.00	Paelibar	M
30	Fortusa, Melecio	"	169201	\$18.00	M	\$8.00	-do-	\$26.00	Fortusa	M
31	Gatganza, Prudencio	"	169180	\$18.00	S	-	-do-	\$18.00	Gatganza	S
32	Gumban, Sotero	"	168960	\$18.00	M	\$8.00	-do-	\$26.00	Gumban	M
33	Herrera, Quelino	"	169444	\$18.00	M	\$8.00	-do-	\$26.00	Herrera	M
34	Jandug, Epimaco	"	168982	\$18.00	S	-	-do-	\$18.00	Jandug	S
35	Luzardo, Salomeo	"	169165	\$18.00	S	-	-do-	\$18.00	Luzardo	S
36	Masino, Mateo	"	168973	\$18.00	M	\$8.00	-do-	\$26.00	Masino	M
37	Nono, Jose	"	168955	\$18.00	S	-	-do-	\$18.00	Nono	S
38	Radan, David	"	169194	\$18.00	M	\$8.00	-do-	\$26.00	Radan	M
39	Rana, Juan	"	169234	\$18.00	S	-	-do-	\$18.00	Rana	S
40	Rezardo, Jose	"	168990	\$18.00	M	\$8.00	-do-	\$26.00	Rezardo	M
41	Saguban, Severino	"	168970	\$18.00	M	\$8.00	-do-	\$26.00	Saguban	M
42	Sevidad, Jaime	"	169178	\$18.00	M	\$8.00	-do-	\$26.00	Sevidad	M
43	Sumiller, Florentino	"	169238	\$18.00	M	\$8.00	-do-	\$26.00	Sumiller	M
44	Verano, Martin	"	168981	\$18.00	S	-	-do-	\$18.00	Verano	S

Total - \$1344.00

UNPRO. USAFFE, 6" Repl. Bn. (PA) APO
Major, J. T. ...
(49)

I certify under my official oath that the above persons rendered services during the period covered by this Payroll, and that their quarters allowances are included in "Amount Paid", which the EM are entitled thereto under existing regulation.

CARLOS F. LABTO 6-36311

Capt. Inf

CO 4 "Co. 6" Repl. Bn. (PA)

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

(Disbursing Officer)

I certify under my official oath that I have witnessed the payment of this Payroll and that each man received the amount set opposite his name.

LUIS E. MAGBANUA-027188
(Witnessing Officer)

Capt. Inf

OC Unprocessed USAFFE

"Certification of Claim of Quarters Allowance"

This is to certify that the above married EM were not furnished government quarters in kind during the period covered by this Payroll.

LUIS E. MAGBANUA-027188

Capt. Inf

OC Unprocessed USAFFE

APPROVED FOR PAYMENT

INOCENCIO FALLARIA
Major, Inf

CO 6" Repl. Bn. (PA)

UNPRO. USAFFE, 6" Repl. Bn. (PA) APO 716
 PAYROLL - ENLISTED MEN
 MONTH - SEPTEMBER, 1946

V. 805 ab, ✓
 PAID BY: FELIPE

PAID BY: FELIPE CANTOR
 Capt. FS
 PA. Disbursing Officer
 Location: PHNAY ISLAND
 APO 716

Unless otherwise indicated in the column "Remarks" all EM appearing in this Payroll were last paid to include 194-
 We hereby acknowledge receipt in cash from Capt. F. E. CANTOR PA Disbursing Officer, PHNAY ISLAND the amount stated opposite respective names.

NO	NAMES	Rank	ASN	Base Pay	Status	Otrs. Allow.	Period covered	Amount Paid	signature of payee	Remarks
1	Ortiz, Manuel	Sgt	169179	\$57.00	M	\$12.00	1-30 Sept 46	\$63.00	Receipt	M
2	Gan, Diosdado	"	169219	\$57.00	M	\$12.00	-do-	\$63.00	D. Gan	M
3	Torredela, Melanio	"	195834	\$57.00	M	\$12.00	-do-	\$63.00	Torredela	M
4	Almaiz, Salvador	Cpl	169149	\$37.00	M	\$12.00	-do-	\$49.00	Almaiz	M
5	Gacote, Pablo	"	169134	\$37.00	M	\$12.00	-do-	\$49.00	Gacote	M
6	Bantasio, Amado	"	195966	\$37.00	M	\$12.00	-do-	\$49.00	Bantasio	M
7	Cadet, Conrado	"	169036	\$37.00	M	\$12.00	-do-	\$49.00	Cadet	M
8	Cagot, Severino	"	169073	\$37.00	M	\$12.00	-do-	\$49.00	Cagot	M
9	Calimpong, Salvador	"	169102	\$37.00	M	\$12.00	-do-	\$49.00	Calimpong	M
10	Libanon, Diosdado	"	196017	\$37.00	S	-	-do-	\$37.00	Libanon	S
11	Adita, Severino	Pte	169137	\$22.00	S	-	-do-	\$22.00	Adita	S
12	Amador, Aquino	"	169334	\$22.00	S	-	-do-	\$22.00	Amador Aquino	S
13	Aplao, Segundo	"	195967	\$22.00	M	\$8.00	-do-	\$30.00	Segundo Aplao	M
14	Bargajo, Crispin	"	169158	\$22.00	S	-	-do-	\$22.00	Bargajo	S
15	Casipong, Felix	"	168895	\$22.00	S	-	-do-	\$22.00	Casipong	S
16	Cordero, Ramon	"	195958	\$22.00	M	\$8.00	-do-	\$30.00	Cordero	M
17	Niogan, Gonzalo	"	168862	\$22.00	S	-	-do-	\$22.00	Niogan	S
18	Diopol, Jose	"	195890	\$22.00	M	\$8.00	-do-	\$30.00	Jose Diopol	M
19	Tisona, Norberto	"	168883	\$22.00	S	-	-do-	\$22.00	Tisona	S
20	Luaná, Maximo	"	168898	\$22.00	M	\$8.00	-do-	\$30.00	Luaná	M
21	Muntuya, Gerardo	"	169182	\$22.00	M	\$8.00	-do-	\$30.00	Gerardo Muntuya	M
22	Tres Reyes, Melchor	"	196029	\$22.00	S	-	-do-	\$22.00	Tres Reyes	S
23	Zerna, Vicente	"	168991	\$22.00	M	\$8.00	-do-	\$30.00	Zerna	M
24	Ablao, Geronimo	Pvt	169079	\$18.00	S	-	-do-	\$18.00	Ablao	S
25	Amazola, Gerardo	"	195901	\$18.00	M	\$8.00	-do-	\$26.00	Amazola	M
26	Cruz de la, Mabini	"	169212	\$18.00	M	\$8.00	-do-	\$26.00	Cruz de la	M
27	Castillo, Amado	"	168816	\$18.00	M	\$8.00	-do-	\$26.00	Castillo	M
28	Diaz, Tose	"	169061	\$18.00	M	\$8.00	-do-	\$26.00	Diaz	M
29	Paelibar, Dominador	"	168634	\$18.00	M	\$8.00	-do-	\$26.00	Paelibar	M
30	Fortusa, Melecio	"	169201	\$18.00	M	\$8.00	-do-	\$26.00	Fortusa	M
31	Garganza, Prudencia	"	169180	\$18.00	S	-	-do-	\$18.00	Garganza	S
32	Lumban, Sotero	"	168960	\$18.00	M	\$8.00	-do-	\$26.00	Lumban	M
33	Herrera, Arcelino	"	169144	\$18.00	M	\$8.00	-do-	\$26.00	Herrera	M
34	Tandug, Epimaco	"	168982	\$18.00	S	-	-do-	\$18.00	Tandug	S
35	Lautoso, Salomeo	"	169165	\$18.00	S	-	-do-	\$18.00	Lautoso	S
36	Masino, Mateo	"	168973	\$18.00	M	\$8.00	-do-	\$26.00	Masino	M
37	Nono, Jose	"	168953	\$18.00	S	-	-do-	\$18.00	Nono	S
38	Raden, David	"	169194	\$18.00	M	-	-do-	\$18.00	Raden	M
39	Rana, Juan	"	169234	\$18.00	S	-	-do-	\$18.00	Rana	S
40	Rezardo, Jose	"	168990	\$18.00	M	\$8.00	-do-	\$26.00	Rezardo	M
41	Saguban, Severino	"	168970	\$18.00	M	\$8.00	-do-	\$26.00	Saguban	M
42	Servidad, Jaime	"	169178	\$18.00	M	\$8.00	-do-	\$26.00	Servidad	M
43	Sumiller, Florentino	"	169238	\$18.00	M	\$8.00	-do-	\$26.00	Sumiller	M
44	Torredela, Jose	"	169015	\$18.00	M	\$8.00	-do-	\$26.00	Torredela	M
45	Verano, Martin	"	168981	\$18.00	S	-	-do-	\$18.00	Verano	S

Total - - - - - \$1370.00

I certify under my official oath that the above persons rendered services during the period covered by this Payroll, and that their quarters allowances are included in "Amount Paid", which the EM are entitled thereto, under existing regulation.

Carlos F. Labto
CARLOS F. LABTO - 0-36311

Capt. Inf.

CO 4" Co, 6" Repl. Bn. (PA)

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

(Disbursing Officer)

I certify under my official oath that I have witnessed the Payment of this Payroll, that each man received the amount set opposite his name.

Luis G. Magbanua
LUIS G. MAGBANUA - 027188
(Witnessing Officer)
Capt. Inf
OC Unprocessed USAFFE

"Certification of Claim of Quarters Allowance"

This is to certify under my official oath that the above marked EM were not furnished government quarters in kind during the period covered in this Payroll.

Luis G. Magbanua
LUIS G. MAGBANUA - 027188
Capt. Inf
OC Unprocessed USAFFE

APPROVED FOR PAYMENT

Inocencio Fallaria
INOCENCIO FALLARIA
Major, Inf
CO 6" Repl. Bn. (PA)

4p. UNPROCESSED USAF 3rd REPL. BN.
(Organization)

PAY ROLL FOR THE MONTH OF Oct. 1945

Unless otherwise indicated in the "REMARK" all EM were last paid to include Sept. 1945

We hereby acknowledge receipt in cash the amount in the "BALANCE PAID" Column set opposite our respective names.

V-138 ab 4
PAID BY:
FREDERICK PALAFOX
Capt, FS
Island Disbursing Officers

NO.	Names	Serial Number	Quarter Salary	Per'd Cov'rd	Total Amt Due	INSL INS Premiums Paid	Balance Paid	Signature	REMARK
1	<u>CORPORAL</u>								
1	GALLO, SANTIAGO	169002	P37.00	P12.00	1-30	P49.00	P49.00	L. Gallo	Warned

Total-----P49.00

I hereby certify under my Officials Oath that the above EM appearing in the attached Pay Roll has rendered services to me covered by this Pay Roll set opposite their respective names, and that their quarter allowances are included in the Total Amount Due the EM are intitled under existing regulation.

I certify under my Official's Oath that I have witness the payment of this Pay roll and that the EM have received the amount set opposite their respective names.

[Signature]
BUENAVENTURA M. AGUANTA
Capt. Inf
CO 3rd Repl. Co.

[Signature]
CARLOS P. ANDALUN 0-23749
(Witnessing Off)
3d Lt. Inf.
(Rank, Sr. of Serv.)

APPROVED FOR PAYMENT:
[Signature]
INOCENCIO FALLARIA
Major Inf.
CO 6th Repl. Bn.

I certify under my official Oath that I have personally paid the EM appearing in this Payroll the amount set opposite their names.

[Signature]
Disbursing Officer
Captain FS

DECLASSIFIED
Authority NMD883078

ENLISTED MEN'S Payroll for the months of SEPTEMBER 30 '45

HA UNPROCESSED LIAISEE
 (Organization)

PAID BY:

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

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

NOS	NAMES	SERIAL NUMBER	QTRS SALARY	PERIOD ALLOW.	TOTAL AMT DUE	INSL PREMIUM	INS BALANCE PAID	SIGNATURES	REMARKS
	SERGEANT								REMARKS
1.	NICASIO ALCARDE	167977	57.00	12.00	63.00		63.00	<i>[Signature]</i>	MARRIED
2.	EIKELIO BALSARICO	168315	57.00	12.00	63.00		63.00	<i>E. Balsarico</i>	"
	1ST CLASS PRIVATE								
1.	VECINTE ESTICOHEN	168077	27.00	8.00	30.00		30.00	<i>Vicente Esticohen</i>	MARRIED
	PRIVATE								
1.	JUSTINIANO NALAGON	167779	18.00		18.00		18.00	<i>Justiniano Nalagon</i>	SINGLE
2.	FELIX VALINCIA	168043	18.00		18.00		18.00	<i>Felicio Valencia</i>	SINGLE
3.	CARLITO DELGADO	167995	18.00	8.00	26.00		26.00	<i>Carlito Delgado</i>	MARRIED
	CORPORAL								
1.	DEMETRIO DABE	168013	37.00		37.00		37.00	<i>Demetrio Dabe</i>	SINGLE
2.	RODRIGIANO DEKONTANIO	167714	27.00	8.00	30.00		30.00	<i>Rodrigiano</i>	MARRIED
3.	FURBILIO JUNIO	168170	18.00		18.00		18.00	<i>Furcio</i>	SINGLE
4.	ARTURO ABALOS	168224	18.00	8.00	26.00		26.00	<i>Abalos</i>	MARRIED
	Pfc								
	Plontrios Benedito	168690	22.00	8.00	30.00		30.00	<i>Benedito</i>	MARRIED
1.	MONAJON, EBERVISTO	168242	18.00	8.00	26.00		26.00		MARRIED
	MAGDOREL, ANGORITO	167953	20.00	8.00	30.00		30.00		MARRIED

I certify under my official oath that the above persons rendered services for the period covered by this Payroll and that where quarters allowances are included in "Total amount due" the "M" are entitled to under the existing regulations.

I certify under my official oath that I have witnessed payment of this Payroll and that each man received the amount set opposite his name.

[Signature]

(Witnessing Officer)

(Unit Commander)

[Signature]

(Rank and Branch of Serv)

(Rank and Branch of Service)

APPROVED FOR PAYMENT :

I certify under my official oath that I have personally paid the men appearing in this ROLL and that each man received the amount set opposite their respective names.

INNOCENCIO FALLARIA
Major, Infantry
CO 6th Repl Bn (PA)

(Disbursing Officer)

CERTIFICATION ON CLAIM OF QTR ALLOWANCE

(Rank and Branch of Service)

THIS IS TO CERTIFY ON MY OFFICIAL OATH THAT ABOVE EM, THIS UNIT WERE NOT FURNISHED ANY GOVT QTRS IN KIND DURING THE PERIOD COVERED BY THIS VOUCHER.

LUCAS BUSCAR
CAPT - INF
CO, 2nd Co, 6th REPL BN

DECLASSIFIED

Authority NMD883078UNLISTED MEN'S Payroll for the month of SEPTEMBER 30 '45HA UNPROCESSED LIST
(Organization)

PAID BY:

Unless otherwise indicated in the "Remarks" column, all men were last paid to include _____ '45.

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

NO.	NAME	SERIAL NUMBER	RATE	PERIOD	TOTAL	INSURANCE	BALANCE PAID	SIGNATURE	REMARKS
	SERGEANT								
1	NICASIO ALCARDE	167992	57.00	12.00	63.00	63.00	63.00	<i>[Signature]</i>	MARRIED
2	EIKELIO BALSARILLO	168315	57.00	12.00	63.00	63.00	63.00	E. Balsarillo	"
	1ST CLASS PRIVATE								
4	VELINTE ESTICOIKEN	168077	22.00	8.00	30.00	30.00	30.00	Vicente Estecover	MARRIED
	PRIVATE								
1	JUSTINIANO NALAGON	167799	18.00		18.00	18.00	18.00	Justiniano Nalagon	SINGLE
2	FEHNU VALINCIA	168643	18.00		18.00	18.00	18.00	Felino Valencia	"
3	CARLITO DELGADO	167995	18.00	8.00	26.00	26.00	26.00	Carlito Delgado	MARRIED
	CORPORAL								
1	DEMETRIO DABI	168013	37.00		37.00	37.00	37.00	Demetrio Dabi	SINGLE
2	ROSDACIANO DEMONTANIO	167714	22.00	8.00	30.00	30.00	30.00	Rosdacio	MARRIED
3	HURELIO JUNIO	168770	18.00		18.00	18.00	18.00	Hurelio	SINGLE
4	ARTURO ABALOS	168721	18.00	8.00	26.00	26.00	26.00	Abalos	MARRIED
	Pfc								MARRIED
	Plautinos, Benedicto	168690	22.00	8.00	30.00	30.00	30.00	Bautino	

above persons rendered services for the period covered by this Payroll and that where quarters allowances are included in "TOTAL AMOUNT DUE" the men are entitled under the existing regulations.

I solemnly under the official oath that I have payment of this Payroll and that each man receive amount set opposite his respective name.

[Signature]

(Witnessing Officer)

(Rank and Branch of Service)

(Unit Commander)

(Rank and Branch of Service)

APPROVED FOR PAYMENT:

INNOCENCIO FALLARIA
Major, Infantry
CO 6th Repl Bn (PA)

I certify under my official oath that I have personally paid the men appearing in this ROLL and that each man received the amount set opposite their respective names.

(Disbursing Officer)

(Rank and Branch of Service)

CERTIFICATION ON CLAIMS OF QTR ALLOWANCES

THIS IS TO CERTIFY ON MY OFFICIAL OATH THAT THAT ABOVE EM, IN ATTACHED PAYROLL, THIS UNIT WERE NOT FURNISHED ANY ~~QTRS~~ GOV'T QTRS IN KIND DURING THE PERIOD COVERED BY THIS VOUCHER.

LUCAS BUSCAR
CAPT- INF
CO, 3rd CO, 6th REPL Bn

HQ UNPROCESSED WIFE
 (Organization)

ENLISTED MEN'S Payroll for the months of SEPTEMBER 30 #5

PAID BY:

Unless otherwise indicated in the "Remarks" column, all men were last paid to include _____ 1945.
 We hereby acknowledge receipt in cash of the amount shown in "BALANCE PAID" column, set opposite our respective names.

NO.	NAMES	SERIAL NUMBER	QTRS SALARY ALLOW.	PERIOD COVERED	TOTAL AMT DUE	INSL PREMIUM PAID	BALANCE PAID	SIGNATURE	REMARKS
	SERGEANT								REMARKS
1	NICASIO ALCARDE	167992	\$51.00	\$17.00	\$63.00	\$63.00	\$63.00	<i>Alcarde</i>	MARRIED
2	EUILIO BALSARCO	168315	\$57.00	\$12.00	\$63.00	\$63.00	\$63.00	<i>E. Balsarco</i>	"
	1ST CLASS PRIVATE								
1	VECINTE ESTILONEN	168077	\$22.00	\$8.00	\$30.00	\$30.00	\$30.00	<i>Vicente Estilonen</i>	MARRIED
	PRIVATE								
1	JUSTINIANO NALAGON	167999	\$18.00		\$18.00	\$18.00	\$18.00	<i>Justiniano Nalagon</i>	SINGLE
2	FELINO VALANCIA	168043	\$18.00		\$18.00	\$18.00	\$18.00	<i>Felino Valencia</i>	"
3	CARLITO DELGADO	167995	\$18.00	\$8.00	\$26.00	\$26.00	\$26.00	<i>Carlito Delgado</i>	MARRIED
	CORPORAL	168013	\$37.00		\$37.00	\$37.00	\$37.00	<i>Demetrio Dabi</i>	SINGLE
1	DEMETRIO DABI	168013	\$37.00		\$37.00	\$37.00	\$37.00	<i>Demetrio Dabi</i>	SINGLE
2	RODRIGIANO DEMONTANIO	167714	\$22.00	\$8.00	\$30.00	\$30.00	\$30.00	<i>Demontanio</i>	MARRIED
3	AURELIO JUNIO	168170	\$18.00		\$18.00	\$18.00	\$18.00	<i>Aurelio</i>	SINGLE
4	ARTURO ABALOS	168324	\$18.00	\$8.00	\$26.00	\$26.00	\$26.00	<i>Abalos</i>	MARRIED
	<i>pfe</i>								
	<i>Bautinos, Benedicto</i>	168690	22.00	8.00	30.00	30.00	30.00	<i>Bautinos</i>	MARRIED

I certify under my official oath that the above persons rendered services for the period covered by this payroll and that where quarters allowances are included in "total amount" the "M" are entitled to encase the existing regulations.

I certify under my official oath that I have witnessed the payment of this payroll and that each man received the amount set opposite his name.

[Signature]

(Disbursing Officer)

[Signature]

(Rank and Branch of Service)

(This is a duplicate)

FORWARDED TO HEADQUARTERS

APPROVED FOR PAYMENT:

INNOCENTINO FALLANIA
Major, Infantry
6th Repl Bn (PA)

I certify under my official oath that I have personally reviewed the men appearing in this payroll and that each man received the amount set opposite their respective names.

(Disbursing Officer)

(Rank and Branch of Service)

CERTIFICATION ON CLAIM OF QTR ALLOWANCES.

THIS IS TO CERTIFY ON MY OFFICIAL OATH THAT THE ABOVE PERSONS MARRIED EN WERE NOT FURNISHED ANY ^{BOY} QUARTERS ALLOWANCES IN KIND DURING THE PERIOD COVERED BY THIS VOUCHER.

LUCAS BUSCAR
CAPT - INF
CO, 2nd CO, 6th REPL BN