

242.5  
5" REPL CO., 2" PROV REPL BN  
6" PSC (PA)

5" CO. 2" BN 6" PSC

JAN '46

DECLASSIFIED  
Authority NND 883078

1  
1  
1  
1

**DECLASSIFIED**  
Authority NND 883078

5th Company, 2nd Bn, 6th PSC  
(Organization)

OFFICER'S PAYROLL  
for the month of FEBRUARY 1946

7901

Unless otherwise indicated in "REMARKS" Column, all Officers are last paid to include 31 JANUARY, 1946.

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

*James L. Stewart*  
241

PAYED BY
ID. NO. NAME
RANK
LOCATION
APO

NO.	NAME	SERIAL	BASE	QUARTER	TOTAL	AMPERIOD	IBALANCE	SIGNATURE	RE- MARKS
		RANK NUMBER	PAY	ALLOWANCE	DUE	COVERED	PAID		
<b>ASSIGNED</b>									
1	BARNES, Jacinto	Capt 10-26581	P400.00	P140.00	P540.00	1-28 '46	P540.00	<i>James L. Stewart</i>	M
2	ERLAN, Justiliano	1st Lt 10-27260	P333.33	P100.00	P433.33	"	P433.33		M
3	CATALAN, Simon H	2nd Lt 10-26630	P250.00	"	P250.00	"	P250.00	<i>J. P. ...</i>	S
4	TAYLOR, Luis D	2nd Lt 10-26568	P250.00	"	P250.00	"	P250.00	<i>Luis D. Taylor</i>	S
<b>UNASSIGNED</b>									
5	GUIDORIGAS, Jose	Capt 10-36504	P400.00	P140.00	P540.00	"	P540.00		M
6	VILLARAL, Leon	Capt 10-23653	P400.00	P140.00	P540.00	"	P540.00	<i>Leon Villaral</i>	M
7	AGUIAR, Juanito	1st Lt 10-36541	P333.33	"	P333.33	"	P333.33	<i>Juanito Aguiar</i>	S
8	ARCIAGA, Guillermo	1st Lt 10-36593	P333.33	P100.00	P433.33	"	P433.33	<i>Guillermo Arciaga</i>	M
9	ARIAS, Benito	1st Lt 10-36557	P333.33	P100.00	P433.33	"	P433.33	<i>Benito Arias</i>	M
10	ASIS, Ricardo	1st Lt 10-36800	P333.33	P100.00	P433.33	"	P433.33		M
11	LAGUNDA, Teodoro	1st Lt 10-26503	P333.33	P100.00	P433.33	"	P433.33		M
12	QUINTIA, Andres	1st Lt 10-26904	P333.33	P100.00	P433.33	"	P433.33		M
13	ROVERA, Benjamin	1st Lt 10-26866	P333.33	P100.00	P433.33	"	P433.33		M
14	ARGAN, Federico	2nd Lt 10-26505	P250.00	P80.00	P330.00	"	P330.00	<i>Federico Argan</i>	M
15	BERGALDI, Leopoldo	2nd Lt 10-26582	P250.00	P80.00	P330.00	"	P330.00		S
16	CAPULSO, Juan	3rd Lt 10-26815	P200.00	P60.00	P260.00	"	P260.00	<i>Juan Capulso</i>	M
17	CATONERA, Ireneo	2nd Lt 10-26844	P250.00	P80.00	P330.00	"	P330.00	<i>Ireneo Catonera</i>	M
18	EVANGELISTA, Jose	2nd Lt 10-37802	P250.00	P80.00	P330.00	"	P330.00	<i>Jose Evangelista</i>	M
19	RAYO, Lorenzo B	2nd Lt 10-26812	P250.00	P80.00	P330.00	"	P330.00	<i>Lorenzo Rayo</i>	S
20	GARDOCE, Jesus	2nd Lt 10-26814	P250.00	P80.00	P330.00	"	P330.00	<i>Jesus Gardoce</i>	M
21	MALICUDIO, Mariano	2nd Lt 10-26591	P250.00	P80.00	P330.00	"	P330.00	<i>Mariano Malicudio</i>	M
22	MANSILLA, Rivaldo	3rd Lt 10-26555	P200.00	"	P200.00	"	P200.00	<i>Rivaldo Mansilla</i>	S
23	MIGUEL, Antonio H	2nd Lt 10-26599	P250.00	"	P250.00	"	P250.00		S
24	OLIVARES, Manuel	2nd Lt 10-27253	P250.00	P80.00	P330.00	"	P330.00	<i>Manuel Olivares</i>	M
25	SANDOVAL, Enrique	2nd Lt 10-26598	P250.00	P80.00	P330.00	"	P330.00	<i>Enrique Sandoval</i>	M
26	SUNGAD, Gregorio S	3rd Lt 10-26861	P200.00	P60.00	P260.00	"	P260.00	<i>Gregorio Sungad</i>	M
27	MENEZ, Teodoro	1st Lt 10-37867	P333.33	P100.00	P433.33	"	P433.33	<i>Teodoro Menez</i>	M
28	TEJADA, Reinerio M	2nd Lt 10-36578	P250.00	P80.00	P330.00	"	P330.00	<i>Reinerio Tejada</i>	M
29	TOBIAS, Juan	2nd Lt 10-26510	P200.00	P60.00	P260.00	"	P260.00		M
30	CASTILLON, Cesar	2nd Lt 10-27281	P250.00	P80.00	P330.00	"	P330.00		M

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Authority AND 883078

7.946

TOTAL

7,946.65

**OFFICER'S PAYROLL**  
for the month of FEBRUARY 1945

Reg Company, 2nd Br, 6th Cav  
(Organization)

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

*W.H. M.*  
*Wm. Baird*  
(Signature)

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

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

*Wm. Baird*  
Capt. Cav. Co., 5th Co. 2nd Regt. Inf., 6th Cav. Regt.  
(Rank, Br/SV, & Designation)

*Wm. Baird*  
(Witnessing Officer)

*Wm. Baird*  
(Disbursing Officer)

*Wm. Baird*  
2nd Lt. Inf.  
(Rank, Br/SV, & Designation)  
July 10 5 40

*Wm. Baird*  
Capt. Cav.  
(Rank, Branch of Service)

*Wm. Baird*  
GREGORIO CHIFFE (0-36794)  
Major, Inf  
CO, 2d Bn.

For the Dist Auditor

**CERTIFICATE FOR CLAIM OF QUARTER ALLOWANCE**

This is to certify that the Officers mentioned in this voucher during this period were not assigned adequate quarters at his permanent station and did not occupy any public quarters without charges at their stations, nor any of them occupy public quarters assigned to them or to his dependents.

*Wm. Baird*  
(Signature)

*Wm. Baird*  
Capt. Cav. Co., 5th Co., 2nd Regt. Inf., 6th Cav. Regt.

DECLASSIFIED Authority NND 883078

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Select observations indicated in "remarks" column, all Officers were paid  
 to include 26, FEBRUARY 1940.  
 All Officers acknowledge receipt in cash of the amount shown in "AMOUNT PAID"  
 column opposite our respective names.

PAID BY
D.O.'s NAME
RANK
REGIMENT
COMP
DATE

NO.	NAME	RANK	NUMBER	BY	AMOUNT	AMOUNT	COVERED PERIOD	SIGNATURE
1.	William, John	1st Lt.	10-35557	BY	140.00	140.00		<i>[Signature]</i>
2.	Arias, Antonio	2nd Lt.	10-35557	BY	135.00	135.00		<i>[Signature]</i>
3.	Malina, Mariano	2nd Lt.	10-35557	BY	85.00	85.00		<i>[Signature]</i>
4.	Sanchez, Jose	2nd Lt.	10-35557	BY	85.00	85.00		<i>[Signature]</i>
5.	Bernal, Victorio	2nd Lt.	10-35557	BY	85.00	85.00		<i>[Signature]</i>
					TOTAL	580.00		

*Handwritten note:* Mined 4/6/40

*Handwritten:* 1963-04  
 1423-11

I certify under my official oath that the  
 above Officers rendered service covered by this payroll stated  
 opposite their names.

*[Signature]*  
 Jacinto G. Borines O-26581  
 (Commanding Officer)  
 Capt. Cav. Co, 5th Co. 3rd Bn. 6" PSC  
 (Rank and Designation)

I certify under my official oath that I  
 personally paid the Office on approval in this roll  
 in the amount stated opposite the names.

(Signature of Issuer)

I hereby certify that the Officer whose claim  
 for monetary allowance is listed in quarters as stated herein  
 is due such allowance under Executive Order of the President  
 of the Philippines, effective March 1940, and the  
 government quarters are not furnished now available for their dependents.

*[Signature]*  
 Jacinto G. Borines O-26581  
 (Commanding Officer)  
 Capt. Cav. Co, 5th Co, 3rd Bn,  
 6" PSC

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

*[Signature]*  
 (Signature of Officer)  
 2d Lt. Inf

*[Signature]*  
 Major, Infantry  
 CO, 2nd Bn 6" PSC  
 1st Bn

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Prov. Sta. Comp.

5TH COMPANY 2D BN 6TH PSC (PL)  
(Organization and Station)

Voucher No. 3436  
Paid By: [Signature]

Page No. \_\_\_\_\_

PAYROLL FOR: JANUARY 1946

We hereby acknowledge receipt of cash from Capt. T. U. Villanueva FO, 26"DFS of amount in the column set opposite the respective names:

No.	Names	Rank	Monthly Allowance	Quarters	Period Covered	Amount Paid	Signature	Remarks
1.	BUENFANTES, RAQUITO	T-Sgt	70.00		1-31 Jan '46	70.00	[Signature]	Single
2.	SMITH, TEODORO	T-Sgt	70.00	16.00	1-31-Jan'46	86.00	[Signature]	MARRIED
3.	JAMILARIN, GENARO	Sgt	51.00	12.00	-de-	63.00	[Signature]	Married
4.	GAREZA, LORETO	Cpl	37.00	12.00	-de-	49.00	[Signature]	Married
5.	GONZALES, ARSENIO	Pfc	22.00		-de-	22.00	[Signature]	Single
6.	PRECIOSO, LORENZO	Sgt	51.00		-do-	51.00	[Signature]	Single
						271.00	[Signature]	
'Total carried forward-								

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I hereby certify under my official oath that the above EM rendered services during the period covered by this Payroll and that their quarter allowance are include in the TOTAL AMT DUE, the EM entitled under the existing regulation.

*Jacinto Barrinos*  
JACINTO BARRINOS O-26581  
Capt., Cav-

Capt: I CO 5th Co., 2nd Bn 6th PSC (PA)

APPROVED FOR PAYMENT:

*Gregorio Cafe*  
GREGORIO CAFE O-36796  
Maj., Inf-  
CO 2nd Bn 6th PSC (PA)

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

*[Signature]*  
Disbursing Officer  
Capt., FS, 10.26th FS

I hereby certify that I have witnessed the payment of this P/A the amount set opposite his name.

*[Signature]*  
Witnessing Officer  
1st Lt., Inf. AM. O.  
Rank Br/S & Designation

V-3436

CERTIFICATION OF CLAIM OF QUARTER ALLOWANCE

This is to certify that the above EM attached payroll this company were not furnished qtrs allowance in kind during the period covered by this PAYROLL.

*Jacinto Barrinos*  
JACINTO BARRINOS O-26581  
Capt., Cav-  
CO, 5th Co., 2nd Bn 6th PSC (PA)

APPROVED FOR PAYMENT:

*L.R. Relunia*  
L.R. RELUNIA  
LT. COL. CE  
COMMANDING

Received by:  
*[Signature]*  
TEODORO Smith  
T-Sgt., Int

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Authority AND 883078

5" CO. 2" BK 6" PSE

2/1/68

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**DECLASSIFIED**

Authority NND 883078

5<sup>th</sup> CO. 2<sup>nd</sup> BN, 6<sup>th</sup> P.S.C. (P.A.)

FEB '46

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Authority NND 883078

**DECLASSIFIED**  
Authority NND 883078

5th Co., 2nd Bn., 6th Prev SGA Complement  
(Organization)

ENLISTED MEN'S PAYROLL  
For the Month of FEBRUARY, 1946

2919

Unless otherwise indicated in "REMARKS" Column, all men were last paid to include 31 JANUARY, 1946.

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



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No.	NAMES	(SERIAL)	RANK	BASE PAY	QUARTER ALLOWANCE	TOTAL AMT. DUE	PERIOD COVERED	BALANCE PAID	SIGNATURE	R
1.	LEONOR, Vicente	10589107	Sgt	70.00	16.00	86.00	11-29-46	86.00	[Signature]	M
2.	AMBID, Jarlelita	10589143	SS	60.00	16.00	76.00	"	76.00	[Signature]	M
3.	BARINOS, Ruperto	10589121	"	60.00	16.00	76.00	"	76.00	[Signature]	M
4.	BIBAL, Leopoldo	10589249	"	60.00	16.00	76.00	"	76.00	[Signature]	M
5.	LINA, Redolfo de	10586663	"	60.00	16.00	76.00	"	76.00	[Signature]	M
6.	SUNCAD, Perfecto	10589602	"	60.00		60.00	"	60.00	[Signature]	S
7.	BOLIVAR, Mariano	10587783	Sgt	51.00		51.00	"	51.00	[Signature]	S
8.	ELIN, Fancie	10288771	"	51.00	12.00	63.00	"	63.00	[Signature]	M
9.	BERAPUSCO, Vicente	10589211	"	51.00	12.00	63.00	"	63.00	[Signature]	M
10.	LAMBSON, Eleuterio	10589131	"	51.00		51.00	"	51.00	[Signature]	S
11.	EDRERA, Anador	10585491	"	51.00	12.00	63.00	"	63.00	[Signature]	M
12.	LEONOR, Roque	10589122	"	51.00	12.00	63.00	"	63.00	[Signature]	M
13.	PACTOIAN, Paulino	10589097	"	51.00	12.00	63.00	"	63.00	[Signature]	M
14.	BAIONAR, Leonardo	10589245	"	51.00		51.00	"	51.00	[Signature]	S
15.	REBASA, Jovito	10586782	"	51.00		51.00	"	51.00	[Signature]	S
16.	SOLIDUM, Martin	10586402	"	51.00		51.00	"	51.00	[Signature]	S
17.	TAMAYO, Severino	10589062	"	51.00	12.00	63.00	"	63.00	[Signature]	M
18.	AGUIRO, Jose	10586491	ICpl	37.00		37.00	"	37.00	[Signature]	S
19.	CLIMACO, Cesaric	10589200	"	37.00	12.00	49.00	"	49.00	[Signature]	M
20.	LIANBA, Felipe	10588301	"	37.00	12.00	49.00	"	49.00	[Signature]	M
21.	RAYOT, Roque	11680831	PT3	22.00	8.00	30.00	"	30.00	[Signature]	M
22.	CHI, Oscar	11689021	"	22.00		22.00	"	22.00	[Signature]	S
23.	ESCOTON, Uldarico	10588751	"	22.00	8.00	30.00	"	30.00	[Signature]	M
24.	LOVERAS, Federico	10602671	"	22.00	8.00	30.00	"	30.00	[Signature]	M
25.	LEONOR, Sauche	10589071	Pvt	18.00		18.00	"	18.00	[Signature]	S
26.	MENAJAN, Evaristo	11683421	"	18.00	8.00	26.00	"	26.00	[Signature]	M
27.	OGAG, Santos	10586501	"	18.00		18.00	"	18.00	[Signature]	S
28.	PATRICIO, Rustico	10589068	"	13.00		13.00	"	13.00	[Signature]	S

Micaela

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We hereby acknowledge receipt in cash of the amount shown in "BALANCE PAID" Column opposite our respective names  
 Sheet No. 7

No.	NAME	RANK	NUMBER	PAY	ALLOWANCE	DUE	COVERED	PAID	SIGNATURE	INITIALS
1.	BAPTISTA, Francisco	1st Lt.	1082502	70.00			12-29-56			
2.	JONSON, Alfredo	"	1086506	70.00		70.00	"	70.00	Alfredo Jonson	S
3.	MARTINEZ, Roque	"	1059020	70.00	16.00	86.00	"	86.00		M
4.	PELAYO, Beate	"	1085735	70.00	16.00	86.00	"	86.00	Beate Pelayo	M
5.	HAMRIZ, Isidoro	"	1053572	70.00	16.00	86.00	"	86.00	Isidoro Hamriz	M
6.	TAN, Jose	"	1085735	70.00	16.00	86.00	"	86.00	José Tan	M
7.	CRUZ, Roman dela	1st Lt.	1059434	70.00		70.00	"	70.00	Roman D. dela Cruz	S
8.	FUENTES, Faquito	"	1060482	70.00		70.00	"	70.00	Faustino Fuentes	S
9.	SMITH, Tedoro	"	1263407	70.00	16.00	86.00	"	86.00	Tedoro Smith	M
10.	MARTINEZ, Aguedo	"	1053405	70.00		70.00	"			
11.	VELARDE, Segunde	"	1167971	70.00	16.00	86.00	"	86.00	Segundo Velarde	M
12.	ABOGADIS, Rodrigo	1st Lt.	1053506	80.00	16.00	76.00	"	76.00	Rodrigue Abogadis	M
13.	ALBA, Juan	"	1053508	80.00	16.00	76.00	"	76.00	Juan Alba	M
14.	ALBERO, Exceleso	"	1066556	80.00	16.00	76.00	"	76.00	Exceleso Albero	M
15.	BADE, Gedeonede	"	1053510	80.00	16.00	76.00	"	76.00	Gedeonede Bade	M
16.	BAUTISCA, Cleodualde	"	1053522	80.00	16.00	76.00	"	76.00	Cleodualde Bautisca	M
17.	BAYEN, Alfredo	"	1163341	80.00	16.00	76.00	"	76.00	Alfredo Bayen	M
18.	GRUB, Vito	"	1063507	80.00	16.00	76.00	"	76.00	Vito Grub	M
19.	DOMINGUEZ, Jose	"	1062130	80.00		80.00	"	80.00		
20.	DOMINGO, Isidogario	"	1085408	60.00	16.00	76.00	"	76.00	Isidogario Domingo	M
21.	ESCARIAH, Pedro	"	1085527	60.00	16.00	76.00	"	76.00	Pedro Escariah	M
22.	ESCOTILIANO, Primo	"	1058775	60.00	16.00	76.00	"	76.00	Primo Escotiliano	M
23.	FUENTES, Pedro	"	1169718	60.00	16.00	76.00	"	76.00	Pedro Fuentes	M
24.	GAIAS, Coraslie	"	1043642	60.00	16.00	76.00	"	76.00	Coraslie Gaias	M
25.	MACAIDO, Exequiel	"	1169350	60.00		60.00	"	60.00	Exequiel Macaido	S
26.	MAGLANTAY, Martin	"	1086257	60.00	16.00	76.00	"	86.00	Martin Maglantay	M
27.	NUNEZ, Enrique	"	1029988	60.00			"	60.00	Enrique Nunez	S
28.	ROBLES, Neolias	"	1086399	60.00		60.00	"	60.00	Neolias Robles	S
29.	SUEGAY, Buenaventura	"	1059807	60.00	16.00	76.00	"	76.00	Buenaventura Suegay	M
30.	TARGA, Alejandro	"	1080289	60.00			"	60.00	Alejandro Targa	S
31.	ALBANIA, Ernesto	1st Lt.	1059273	51.00		51.00	"	51.00	Ernesto Albania	S
32.	ASCANO, Eusebio	"	1058400	51.00	12.00	63.00	"	63.00	Eusebio Ascano	M
33.	BAJADOR, Claro	"	1268558	51.00	12.00	63.00	"	63.00	Claro Bajador	M
34.	BAJAMO, Emilia	"	1268515	51.00	12.00	63.00	"	63.00	Emilia Bajamo	M
35.	BAVET, Bridelife	"	1058200	51.00			"	51.00		

Total carried forward - - - - - P

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 Authority NND 883078

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 Authority NND 883078

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

No.	NAMES	SERIAL	RANK	BASE PAY	QUARTER ALLOWANCE	TOTAL DUE	PERIOD COVERED	BALANCE PAID	SIGNATURE	R
Total Brought forward -										
36.3	CAVALINCO, Ireneo	1060424	Sgt.	51.00	12.00	63.00	11-28-46	63.00	136. <i>E. Cavalinco</i>	M
37.1	CATALAN, Tomas	1168219	"	51.00	12.00	63.00	"	63.00	137. <i>Tomas Catalan</i>	M
38.1	COSTAN, Leonides	1068723	"	51.00	12.00	63.00	"	63.00	138. <i>Costan</i>	M
39.1	CRUZ, Rogelio dela	1168020	"	51.00	12.00	63.00	"	63.00	139. <i>R. Cruz</i>	M
40.1	DELA, Alfredo	1068889	"	51.00	12.00	63.00	"	63.00	140. <i>Alfredo</i>	M
41.1	DOLINTE, Buenvenido	1026747	"	51.00	12.00	63.00	"	63.00	141. <i>B. Dolinte</i>	M
42.1	ESTANISLAO, Rodrigo	1193507	"	51.00	12.00	63.00	"	63.00	142. <i>R. Estanislao</i>	M
43.1	FABRA, Francisco	1013339	"	51.00	12.00	63.00	"	63.00	143. <i>F. Fabra</i>	M
44.1	FAJIAN, Primo	1026255	"	51.00	12.00	63.00	"	63.00	144. <i>P. Fajian</i>	M
45.1	FANUNGIO, Jaime	1058887	"	51.00		51.00	"	51.00	145. <i>J. Fanungio</i>	S
46.1	FERNANDEZ, Roque	1167800	"	51.00	12.00	63.00	"	63.00	146. <i>R. Fernandez</i>	M
47.1	FIRAZOL, Blasico	1059212	"	51.00	12.00	63.00	"	63.00	147. <i>B. Firazol</i>	M
48.1	FRANCISCO, Jose	1058954	"	51.00		51.00	"	51.00	148. <i>J. Francisco</i>	S
49.1	FULGENCIO, Juan	1059766	"	51.00	12.00	63.00	"	63.00	149. <i>J. Fulgencio</i>	M
50.1	GA-A, Jaime	1085950	"	51.00		51.00	"	51.00	150. <i>J. Ga-A</i>	S
51.1	GARIZA, Bernardo	1197016	"	51.00	12.00	63.00	"	63.00	151. <i>B. Gariza</i>	M
52.1	GICALDE, Jose	1059298	"	51.00	12.00	63.00	"	63.00	152. <i>J. Gicalde</i>	M
53.1	GIGOLE, Porferio	1059307	"	51.00	12.00	63.00	"	63.00	153. <i>P. Gigole</i>	M
54.1	GONZALES, Enrique	1058808	"	51.00	12.00	63.00	"	63.00	154. <i>E. Gonzalez</i>	M
55.1	IGUIN, Floro	1058517	"	51.00		51.00	"	51.00	155. <i>F. Iguin</i>	S
56.1	LAGAN, Catalino	1086927	"	51.00		51.00	"	51.00	156. <i>C. Lagan</i>	S
57.1	ISABEL, Celestino	1058742	"	51.00		51.00	"	51.00	157. <i>C. Isabel</i>	S
58.1	JENNINGS, Cesero	1058595	"	51.00	12.00	63.00	"	63.00	158. <i>C. Jennings</i>	M
59.1	LUCHING, Vicente	1058416	"	51.00	12.00	63.00	"	63.00	159. <i>V. Luching</i>	M
60.1	LUNTO, Dionisio	1058379	"	51.00	12.00	63.00	"	63.00	160. <i>D. Lunto</i>	M
61.1	MAE, Arturo	1086515	"	51.00		51.00	"	51.00	161. <i>A. Mae</i>	S
62.1	MALEN, Esperidion	1026720	"	51.00		51.00	"	51.00	162. <i>E. Malen</i>	S
63.1	MENES, Jose	1168286	"	51.00		51.00	"	51.00	163. <i>J. Menes</i>	S
64.1	MIRANO, Teodoro	1086346	"	51.00	12.00	63.00	"	63.00	164. <i>T. Mirano</i>	M
65.1	MORAN, Blasico	1060439	"	51.00	12.00	63.00	"	63.00	165. <i>B. Moran</i>	M
66.1	MOROS, Flaviano	1088351	"	51.00	12.00	63.00	"	63.00	166. <i>F. Moros</i>	M
67.1	MORON, Buenvenido	1096658	"	51.00	12.00	63.00	"	63.00	167. <i>B. Moron</i>	M
68.1	MORTENTE, Buenvenido	1169533	"	51.00	12.00	63.00	"	63.00	168. <i>B. Mortente</i>	M
69.1	MARDOA, Annelito	1060111	"	51.00	12.00	63.00	"	63.00	169. <i>A. Mardoa</i>	M
70.1	PRECIOSO, Lorenzo	1169542	"	51.00		51.00	"	51.00	170. <i>L. Precioso</i>	S
Total carried forward -										

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

No.	NAMES	IRUKINUMBRI	BASE PAY	QUARTER ALLOWANCE	MONTHLY ALLOWANCE	COVERED PAID	SIGNATURE
Total brought forward -							
71.	ROBUSTIA, Eleuterio	12877901	51.00	12.00	65.00	13-28-46 65.00	Eleuterio Robustia
72.	ROY, Ricardo	10862981	51.00		51.00	" 51.00	Roy
73.	REYES, Guillermo delos	10864821	51.00	12.00	65.00	" 65.00	Guillermo Reyes
74.	ROSALES, Andres	10860161	51.00	12.00	65.00	" 65.00	Andres Rosales
75.	ROLDAN, Aquilino	10859851	51.00	12.00	65.00	" 65.00	Aquilino Roldan
76.	TRINIDAD, Pablo	10862781	51.00	12.00	65.00	" 65.00	Pablo Trinidad
77.	VILLANUEVA, Adolfo	10864551	51.00	12.00	65.00	" 65.00	Adolfo Villanueva
78.	LIBA, Francisco	1087161	37.00		37.00	" 37.00	Francisco Liba
79.	ALAYON, Miguel	10590761	37.00	12.00	49.00	" 49.00	Miguel Alayon
80.	ALONSO, Pablo	10862631	37.00	12.00	49.00	" 49.00	Pablo Alonso
81.	ALONSO, Gregorio	10863531	37.00			"	
82.	ANDERSON, Antonio	1288061	37.00	12.00	49.00	" 49.00	Antonio Anderson
83.	BASTIAN, Ponciano	1062333	37.00	12.00	49.00	" 49.00	Ponciano Bastian
84.	BROOKS, Gregorio	10867541	37.00	12.00	49.00	" 49.00	Gregorio Brooks
85.	BRYANT, Pedro	10867831	37.00	12.00	49.00	" 49.00	Pedro Bryant
86.	CARTER, Ludovico	10871241	37.00	12.00	49.00	" 49.00	Ludovico Carter
87.	CASANOVA, Agustin	10869761	37.00			"	
88.	CRUZ, Marciano dela	10867511	37.00	12.00	49.00	" 49.00	Marciano Cruz
89.	CRUZ, Celso dela	10869581	37.00	12.00	49.00	" 49.00	Celso Cruz
90.	CORDERO, Felix	10862861	37.00	12.00	49.00	" 49.00	Felix Cordero
91.	DAYAGAN, Porfirio	10868191	37.00	12.00	49.00	" 49.00	Porfirio Dayagan
92.	DELA ROSA, Carlos	12882231	37.00		37.00	" 37.00	Carlos De la Rosa
93.	DELA ROSA, Gregorio	10865621	37.00			"	
94.	DELA ROSA, Gregorio	10868971	37.00	12.00	49.00	" 49.00	Gregorio De la Rosa
95.	DYBIO, Napoleon	10873441	37.00		37.00	" 37.00	Napoleon Dybio
96.	ELIZONDO, Alfredo	10868481	37.00	12.00	49.00	" 49.00	Alfredo Elizondo
97.	ELIZONDO, Salvador	10868561	37.00	12.00	49.00	" 49.00	Salvador Elizondo
98.	ELIZONDO, Gerardo	10852751	37.00	12.00	49.00	" 49.00	Gerardo Elizondo
99.	FARFAN, Teofilo	10868561	37.00	12.00	49.00	" 49.00	Teofilo Farfan
100.	FLORES, Dolfin	12881771	37.00	12.00	49.00	" 49.00	Dolfin Flores
101.	FRANCO, Leopoldo	10864261	37.00	12.00	49.00	" 49.00	Leopoldo Franco
102.	GARCIA, Esteban	10871761	37.00	12.00	49.00	" 49.00	Esteban Garcia
103.	GARCIA, Loris	10868741	37.00	-	37.00	" 37.00	Loris Garcia
104.	GARCIA, Basilio	12867731	37.00	12.00	49.00	" 49.00	Basilio Garcia
105.	GAZTAN, Florentino	1288511	37.00	12.00	49.00	" 49.00	Florentino Gaztan

Total carried forward -

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We hereby acknowledge receipt in each of the amounts shown in "AMOUNT PAID" Column on side of respective names.

NO.	NAME	INITIALS	DATE	QUARTER	AMOUNT PAID	DATE	AMOUNT PAID	SIGNATURE
106.	Total brought forward -							
107.	CHAVEZ, Mariano	107	10898201	37.00	12.00	69.00	11-23-46	40.00 1106. <i>Ernesto</i>
108.	CHAVEZ, Manuel	"	10898791	37.00		38.00	"	57.00 1107. <i>Ernesto</i>
109.	CHAVEZ, Ruben	"	10861301	37.00	12.00	69.00	"	49.00 1108. <i>Ruark's Inquisitor</i>
110.	CHAVEZ, Dominador Jr	"	12067981	37.00	12.00	69.00	"	40.00 1109. <i>Comandante de Leon</i>
111.	CHAVEZ, Antonio	"	10869001	37.00	12.00	69.00	"	40.00 1110. <i>Levantine</i>
112.	CHAVEZ, Buenavida	"	10898101	37.00		37.00	"	87.00 1111. <i>R. G. Lopez</i>
113.	CHAVEZ, Manuel	"	10898431	37.00	12.00	69.00	"	49.00 1112. <i>Manuel Magracia</i>
114.	CHAVEZ, Cirilo	"	10865121	37.00	12.00	69.00	"	49.00 1113. <i>C. Malanoy</i>
115.	CHAVEZ, Doroteo	"	10871801	37.00	12.00	69.00	"	49.00 1114. <i>Doroteo Magilaya</i>
116.	CHAVEZ, Teodoro	"	12093101	37.00	12.00	69.00	"	49.00 1115. <i>T. Marrero</i>
117.	CHAVEZ, Teodoro	"	10864321	37.00	12.00	69.00	"	49.00 1116. <i>H. Telozis</i>
118.	CHAVEZ, Julio	"	10890801	37.00				
119.	CHAVEZ, Nelson	"	12080451	37.00	12.00	69.00	"	49.00 1117. <i>Ernesto</i>
120.	CHAVEZ, Emilio	"	12894331	37.00	12.00	69.00	"	49.00 1118. <i>Ernesto</i>
121.	CHAVEZ, Antonio	"	10859301	37.00	12.00	69.00	"	49.00 1119. <i>Ernesto</i>
122.	CHAVEZ, Guillermo	"	10869811	37.00	12.00	69.00	"	49.00 1120. <i>Ernesto</i>
123.	CHAVEZ, Teodoro	"	10866331	37.00	12.00	69.00	"	49.00 1121. <i>Ernesto</i>
124.	CHAVEZ, Fernan	"	10882121	37.00	12.00	69.00	"	49.00 1122. <i>Ernesto</i>
125.	CHAVEZ, Dina	"	12055371	37.00	12.00	69.00	"	49.00 1123. <i>Ernesto</i>
126.	CHAVEZ, Alvaro	"	1086061	37.00	12.00	69.00	"	49.00 1124. <i>Ernesto</i>
127.	CHAVEZ, Juan	"	1087381	37.00	12.00	69.00	"	49.00 1125. <i>Ernesto</i>
128.	CHAVEZ, Amador	"	12084881	37.00		37.00		
129.	CHAVEZ, Teodoro	"	10865901	37.00	12.00	69.00	"	49.00 1126. <i>Ernesto</i>
130.	CHAVEZ, Juan	"	10871801	37.00		37.00		
131.	CHAVEZ, Rafael	"	10868231	37.00	12.00	69.00	"	49.00 1127. <i>Ernesto</i>
132.	CHAVEZ, Amado	"	10869011	37.00	12.00	69.00	"	49.00 1128. <i>Ernesto</i>
133.	CHAVEZ, Juan	"	1202381	37.00	12.00	69.00	"	49.00 1129. <i>Ernesto</i>
134.	CHAVEZ, Ignacio	"	10899711	37.00	12.00	69.00	"	49.00 1130. <i>Ernesto</i>
135.	CHAVEZ, Teodoro	"	1086781	37.00	12.00	69.00	"	49.00 1131. <i>Ernesto</i>
136.	CHAVEZ, Claudio	"	10869011	37.00				
137.	CHAVEZ, Juan	"	10865001	37.00	12.00	69.00	"	49.00 1132. <i>Ernesto</i>
138.	CHAVEZ, Gerardo	"	1086801	37.00	12.00	69.00	"	49.00 1133. <i>Ernesto</i>
139.	CHAVEZ, Juan	"	1086981	37.00	12.00	69.00	"	49.00 1134. <i>Ernesto</i>
140.	CHAVEZ, Teodoro	"	1086801	37.00		37.00		

Total carried forward -

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Authority NND 883078



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

No.	NAME	INITIALS	DATE	QUARTER	TOTAL AMOUNT PAID	DATE	AMOUNT PAID	SIGNATURE
	Total brought forward -							
141.	TRINIDAD, Alfredo	Corp	08 2335	37.00	12.00	11-23-66	49.00	141. <i>J. Snow</i>
142.	TRINIDAD, Buenavista	"	08 3972	37.00	21.00	"	49.00	142. <i>Alfonso</i>
143.	TRINIDAD, Vicente	"	08 3723	37.00	"	"	37.00	143. <i>Vicente Lopez</i>
144.	TRINIDAD, Gavino	"	08 3533	37.00	12.00	"	49.00	144. <i>Estanislao</i>
145.	TRINIDAD, Florencio	"	08 0487	37.00	12.00	"	49.00	145. <i>Florencio Uribe</i>
146.	TRINIDAD, Ruperto	"	08 3500	37.00	22.00	"	49.00	146. <i>Ruperto</i>
147.	TRINIDAD, Vicente	"	08 7451	37.00	"	"	37.00	147. <i>Vicente</i>
148.	TRINIDAD, Guillermo	Ref.	05 9360	22.00	0.00	"	30.00	148. <i>Guillermo</i>
149.	TRINIDAD, Balogio	"	08 0061	22.00	"	"	22.00	149. <i>Balogio</i>
150.	TRINIDAD, Faustino	"	08 1704	22.00	"	"	22.00	150. <i>Faustino</i>
151.	TRINIDAD, Jaime	"	08 4171	22.00	0.00	"	30.00	151. <i>Jaime</i>
152.	TRINIDAD, Isidro de	"	08 1944	22.00	0.00	"	30.00	152. <i>Isidro de</i>
153.	TRINIDAD, Emilio	"	08 3837	22.00	0.00	"	30.00	153. <i>Emilio</i>
154.	TRINIDAD, Teodoro	"	08 3555	22.00	0.00	"	30.00	154. <i>Teodoro</i>
155.	TRINIDAD, Aguedo	"	08 0129	22.00	0.00	"	30.00	155. <i>Aguedo</i>
156.	TRINIDAD, Rodrigo	"	08 2094	22.00	0.00	"	30.00	156. <i>Rodrigo</i>
157.	TRINIDAD, Jose	"	08 2137	22.00	"	"	22.00	157. <i>Jose</i>
158.	TRINIDAD, PRIMO	"	08 5833	22.00	"	"	22.00	158. <i>PRIMO</i>
159.	TRINIDAD, Antonio	"	08 0327	22.00	0.00	"	30.00	159. <i>Antonio</i>
160.	TRINIDAD, Miguel	"	08 3535	22.00	"	"	22.00	160. <i>Miguel</i>
161.	TRINIDAD, Francisco	"	08 0034	22.00	0.00	"	30.00	161. <i>Francisco</i>
162.	TRINIDAD, Ametrio de la	"	08 3779	22.00	0.00	"	30.00	162. <i>Ametrio de la</i>
163.	TRINIDAD, Ametrio de la	"	08 3535	22.00	"	"	22.00	163. <i>Ametrio de la</i>
164.	TRINIDAD, Tranquillino	"	08 0425	22.00	0.00	"	30.00	164. <i>Tranquillino</i>
165.	TRINIDAD, Rogelio	"	08 7718	22.00	0.00	"	30.00	165. <i>Rogelio</i>
166.	TRINIDAD, Ruperto	"	08 3518	22.00	"	"	22.00	166. <i>Ruperto</i>
167.	TRINIDAD, Juan	"	08 3535	22.00	0.00	"	30.00	167. <i>Juan</i>
168.	TRINIDAD, Isidario	"	08 0765	22.00	0.00	"	30.00	168. <i>Isidario</i>
169.	TRINIDAD, Pacifico	"	05 8155	22.00	0.00	"	22.00	169. <i>Pacifico</i>
170.	TRINIDAD, Pablo	"	08 6757	22.00	0.00	"	30.00	170. <i>Pablo</i>
171.	TRINIDAD, Vicente	"	08 0771	22.00	0.00	"	30.00	171. <i>Vicente</i>
172.	TRINIDAD, Ricardo	"	06 0174	22.00	0.00	"	30.00	172. <i>Ricardo</i>
173.	TRINIDAD, Buenavista	"	08 2251	22.00	"	"	22.00	173. <i>Buenavista</i>
174.	TRINIDAD, Gerardo	"	08 0751	22.00	0.00	"	30.00	174. <i>Gerardo</i>
175.	TRINIDAD, Francisco	"	08 0034	22.00	0.00	"	30.00	175. <i>Francisco</i>
	BASEA, DIOSCORO	"	06 2781	22.00	8.00	"	30.00	BASEA DIOSCORO
	Total carried forward -							

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

No.	NAME	FRONTIER	DATE	AMOUNT	REMARKS	DATE PAID	AMOUNT PAID	SIGNATURE	INITIALS
Total brought forward -									
176	GAZIANO, Arcenio	1273791	22.00		22.00	11-29-48	22.00	A. Gonzalez	S
177	GUERRA, Juan	13967351	22.00	6.00	37.00	"	30.00	Anguino	S
178	GUERRA, Segundo	10014731	22.00		22.00	"	22.00	Segundo Guerra	S
179	GUILLEN, Cristobal	10000801	22.00	6.00	37.00	"	30.00	C. Guillen	S
180	GUERRA, Felipe	10612261	22.00		22.00	"	22.00	Felipe Guerra	S
181	GUERRA, Luciano	13665501	22.00		22.00	"	22.00		
182	GUERRA, Leopoldo	10002501	22.00	6.00	37.00	"	30.00		
183	GUERRA, Liberato	10000051	22.00	6.00	37.00	"	30.00	J. M. Guerra	S
184	GUERRA, Diego	13682711	22.00	6.00	37.00	"	30.00	Diego Guerra	S
185	GUERRA, Prudencio	13004071	22.00	6.00	37.00	"	30.00	Prudencio	S
186	GUERRA, Salvador	10004301	22.00	6.00	37.00	"	30.00	Salvador	S
187	GUERRA, Bernaldo	10255441	22.00	6.00	37.00	"	30.00	Bernaldo	S
188	GUERRA, Lorenzo	10503371	22.00	6.00	37.00	"	30.00	Lorenzo	S
189	GUERRA, Carlos	10007411	22.00	6.00	37.00	"	30.00	Carlos	S
190	GUERRA, Gonzalo	10007001	22.00	6.00	37.00	"	30.00	Gonzalo	S
191	GUERRA, Roberto	10517091	22.00	6.00	37.00	"	30.00	Roberto	S
192	GUERRA, Ricardo	10881091	22.00	6.00	37.00	"	30.00	Ricardo	S
193	GUERRA, Alejandro	10004181	22.00	6.00	37.00	"	30.00	Alejandro	S
194	GUERRA, Anselmo	13679031	22.00	6.00	37.00	"	30.00	Anselmo	S
195	GUERRA, Teodoro	10000351	22.00		22.00	"	22.00	Teodoro	S
196	GUERRA, Domingo	13681561	22.00	6.00	37.00	"	30.00	Domingo	S
197	GUERRA, Alfredo	10004521	22.00	6.00	37.00	"	30.00	Alfredo	S
198	GUERRA, Antonio	12967841	22.00	8.00	37.00	"	30.00	Antonio	S
199	GUERRA, Jesus	10862501	22.00	6.00	37.00	"	30.00	Jesus	S
200	GUERRA, Aquilino	13685121	22.00	6.00	37.00	"	30.00	Aquilino	S
201	GUERRA, Julio	10004401	22.00	6.00	37.00	"	30.00	Julio	S
202	GUERRA, Manuel	10012201	22.00	6.00	37.00	"	30.00	Manuel	S
203	GUERRA, Marcolino	10815001	22.00		22.00	"	22.00	Marcolino	S
204	GUERRA, Andres	10880701	22.00		22.00	"	22.00	Andres	S
205	GUERRA, Policarpo	10002201	22.00	6.00	37.00	"	30.00	Policarpo	S
206	GUERRA, Pericles	12965701	22.00	8.00	37.00	"	30.00	Pericles	S
207	GUERRA, Indovico	10004001	22.00	6.00	37.00	"	30.00	Indovico	S
208	GUERRA, Jovito	12984001	22.00	6.00	37.00	"	30.00	Jovito	S
209	GUERRA, Santiago	12980221	22.00	6.00	37.00	"	30.00	Santiago	S
210	GUERRA, Orlando	10003351	22.00		22.00	"	22.00	Orlando	S

Total carried forward -

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Authority NND 883078

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

No.	NAME	BANK NUMBER	DATE	QUANTUM	DEBIT	CREDIT	DATE	BALANCE	SIGNATURE	INITIALS
Total brought forward -										
211.	SANCHEZ, Crispin	18Pa. 1072921	22.00	8.00	30.00	12-20-49	30.00	1211.	O. Ramirez	
212.	SANCHEZ, Benjamin	" 1089785	22.00	8.00	30.00	"	30.00	1212.	B. Sibug	
213.	SANCHEZ, Domingo	" 1089772	22.00	"	22.00	"	22.00	1213.		
214.	SANCHEZ, Pedro	" 1085587	22.00	8.00	30.00	"	30.00	1214.	P. Sibug	
215.	SANCHEZ, Bernabe	" 1086459	22.00	8.00	30.00	"	30.00	2388.	B. Sibug	
216.	SANCHEZ, Benjerto	" 1085953	22.00	8.00	30.00	"	30.00	1216.	A. Sibug	
217.	SANCHEZ, Petronilo	" 1085903	22.00	8.00	30.00	"	30.00	1217.	S. Sibug	
218.	SANCHEZ, Nicanor	" 1283123	22.00	8.00	30.00	"	30.00	1218.	P. Sibug	
219.	SANCHEZ, Benjamin	" 1086427	22.00	8.00	30.00	"	30.00	1219.	D. Sibug	
220.	SANCHEZ, Francisco	" 1289223	22.00	8.00	30.00	"	30.00	1220.	Francisco Sibug	
221.	SANCHEZ, Mariano	" 1089300	22.00	8.00	30.00	"	30.00	1221.	M. Sibug	
222.	VILLES, Leonogario	" 1050351	22.00	"	22.00	"	22.00	1222.	L. Villes	
223.	VITO, Alejo	" 1059396	22.00	8.00	30.00	"	30.00	1223.	Alejo Vito	
224.	YANUY, Salisano	" 1280301	22.00	8.00	30.00	"	30.00	1224.	Emiliano Yanuy	
225.	ZARZA, Episcopo	" 1288276	22.00	8.00	30.00	"	30.00	1225.	Episcopo Zarza	
226.	ZARZA, Arturo	18Pa. 1288221	22.00	8.00	30.00	"	30.00	2328.	Arturo	
227.	ZARZA, Cecilio	" 1058970	18.00	8.00	26.00	"	26.00	1227.	Cecilio	
228.	ZARZA, Juan	" 1059819	18.00	8.00	26.00	"	26.00	1228.	Juan	
229.	ZARZA, Carlito	" 1026283	18.00	"	18.00	"	18.00	1229.	Carlito	
230.	ZARZA, Diosdado	" 1135472	18.00	8.00	26.00	"	26.00	1230.	Diosdado	
231.	ZARZA, Agrifino	" 1289306	18.00	8.00	26.00	"	26.00	1231.	Agrifino	
232.	ZARZA, Benjamin	" 1059381	18.00	8.00	26.00	"	26.00	1232.	Benjamin	
233.	ZARZA, Ramon	" 1289358	18.00	8.00	26.00	"	26.00	1233.	Ramon	
234.	ZARZA, Jose	" 1052551	18.00	"	18.00	"	18.00	1234.	Jose	
235.	ZARZA, Donados	" 1289301	18.00	8.00	26.00	"	26.00	1235.	Donados	
236.	ZARZA, Joaquin	" 1289301	18.00	8.00	26.00	"	26.00	1236.	Joaquin	
237.	ZARZA, Ricardo	" 1050771	18.00	"	18.00	"	18.00	1237.	Ricardo	
238.	ZARZA, Aseline	" 1475521	18.00	"	18.00	"	18.00	1238.	Aseline	
239.	ZARZA, Ramon	" 108664	20.00	8.00	26.00	"	26.00	1239.	Ramon	
240.	ZARZA, Humberto	" 1289157	20.00	8.00	26.00	"	26.00	1240.	Humberto	
241.	ZARZA, Fortale	" 1059779	20.00	8.00	26.00	"	26.00	1241.	Fortale	
242.	ZARZA, Ramon	" 1289101	20.00	8.00	26.00	"	26.00	1242.	Ramon	
243.	ZARZA, Benjamin	" 1061321	20.00	8.00	26.00	"	26.00	1243.	Benjamin	
244.	ZARZA, Enrique	" 1289789	20.00	8.00	26.00	"	26.00	1244.	Enrique	
245.	ZARZA, Antonio	" 1089221	20.00	8.00	26.00	"	26.00	1245.	Antonio	
Total carried forward -										

DECLASSIFIED Authority NND 883078

July

To hereby acknowledge receipt in cash in the amount shown in "BALANCE PAID" column opposite the respective name

NO.	NAME	AMOUNT	DATE	REMARKS	PAID	DATE PAID	REMARKS
Total brought forward-							
210	...	20.00	...		20.00	...	M. Buena
217	...	20.00	...		20.00	...	...
225	...	20.00	...		20.00	...	Blas Ponce
230	...	20.00	...		20.00	...	...
231	...	20.00	...		20.00	...	...
237	...	20.00	...		20.00	...	Miguel Rojas
240	...	20.00	...		20.00	...	
245	...	20.00	...		20.00	...	Juan Lopez
250	...	20.00	...		20.00	...	...
255	...	20.00	...		20.00	...	A. de la Cruz
260	...	20.00	...	8.00	76.00	...	Cruz Jose de la
261	...	20.00	...		20.00	...	Melgado
262	...	20.00	...		20.00	...	...
263	...	20.00	...		20.00	...	...
264	...	20.00	...		20.00	...	...
265	...	20.00	...		20.00	...	F. Cardenas
266	...	20.00	...		20.00	...	Emilio Esquivel
267	...	20.00	...		20.00	...	Juan Lopez
268	...	20.00	...	8.00	20.00	...	Teodoro Fontana
269	...	20.00	...		20.00	...	...
270	...	20.00	...		20.00	...	Domingo Quintana
271	...	20.00	...		18.00	...	Narciso Flores
272	...	20.00	...	8.00	20.00	...	L. Fontana
273	...	20.00	...		20.00	...	F. Fontana
274	...	20.00	...	8.00	20.00	...	F. Fontana
275	...	20.00	...	8.00	20.00	...	P. Fontana
276	...	20.00	...	8.00	20.00	...	Federica Cruz
277	...	20.00	...		20.00	...	...
278	...	20.00	...		20.00	...	...
279	...	20.00	...		20.00	...	...
280	...	20.00	...		20.00	...	...

Total brought forward -

DECLASSIFIED  
Authority NND 883078

We hereby acknowledge receipt in each of the amount shown in "BALANCE DUE" Column opposite our respective names

No.	NAME	INITIALS	AMOUNT	DATE	PAID	REMARKS	SIGNATURE
Total brought forward -							
201.	BARBER, Jose	Pvt. 11000081	20.00		10.00	11-29-40	10.00 1801. Joe Barber
202.	BARRERA, Agustin	" 11000091	20.00		20.00	"	20.00 1802.
203.	BASTIEN, Isidro	" 11000101	20.00	8.00	26.00	"	26.00 1803. Gaspar, Lucillo
204.	BENES, Manuel	" 10000061	20.00		20.00	"	20.00 1804. Manuel
205.	BENIGNO, Indecio	" 10000041	20.00		20.00	"	20.00 1805. Larrao
206.	BENIGNO, Benardino	" 11000091	20.00		20.00	"	20.00 1806. B. Benigno
207.	BETSO, Eusebio	" 10000791	20.00		20.00	"	20.00 1807.
208.	BONIFAZ, Jose	" 11000131	20.00	8.00	16.00	"	16.00 1808. Jose Bonifaz
209.	BONIFAZ, Primitivo	" 10000291	20.00		20.00	"	20.00 1809. Primitivo
210.	BONIFAZ, Benigno	" 11000081	20.00	8.00	28.00	"	28.00 1810.
211.	BONIFAZ, Eusebio	" 10000971	20.00	8.00	28.00	"	28.00 1811. L. Eusebio
212.	BONIFAZ, Abundio	" 10000821	20.00	8.00	28.00	"	28.00 1812. Adon
213.	BONIFAZ, Antonio de	" 10000831	20.00	8.00	28.00	"	28.00 1813. Antonio
214.	BONIFAZ, Aurelio	" 11001701	20.00		20.00	"	20.00 1814. Aurelio
215.	BONIFAZ, Alberto	" 10000811	20.00	8.00	28.00	"	28.00 1815. Alberto
216.	BONIFAZ, Alberto	" 10000861	20.00	8.00	26.00	"	26.00 1816. Alberto
217.	BONIFAZ, Andres	" 10000881	20.00	8.00	28.00	"	28.00 1817. Andres
218.	BONIFAZ, Eusebio	" 10000841	20.00	8.00	28.00	"	28.00 1818. Eusebio
219.	BONIFAZ, Jordan	" 10000871	20.00		20.00	"	20.00 1819. Jordan
220.	BONIFAZ, Benigno	" 10000871	20.00	8.00	28.00	"	28.00 1820. Benigno
221.	BONIFAZ, Benigno	" 10000831	20.00	8.00	28.00	"	28.00 1821. Benigno
222.	BONIFAZ, Julio	" 10000871	20.00		20.00	"	20.00 1822. Julio
223.	BONIFAZ, Andres	" 10000891	20.00		20.00	"	20.00 1823. Andres
224.	BONIFAZ, Benigno	" 10000771	20.00	8.00	28.00	"	28.00 1824. Benigno
225.	BONIFAZ, Saturnino	" 10000811	20.00		20.00	"	20.00 1825. Saturnino
226.	BONIFAZ, Juan	" 10000841	20.00	8.00	28.00	"	28.00 1826. Juan
227.	BONIFAZ, Benigno	" 10738081	20.00	8.00	26.00	"	26.00 1827. Benigno
228.	BONIFAZ, Ricardo	" 11007721	20.00		20.00	"	20.00 1828. Ricardo
229.	BONIFAZ, Teodoro	" 11001431	20.00		20.00	"	20.00 1829. Teodoro
230.	BONIFAZ, Gonzalo	" 10000861	20.00	8.00	28.00	"	28.00 1830. Gonzalo
231.	BONIFAZ, Doroteo	" 10000861	20.00		20.00	"	20.00 1831. Doroteo
232.	BONIFAZ, Rodolfo	" 10000881	20.00	8.00	28.00	"	28.00 1832. Rodolfo
233.	BONIFAZ, David	" 11000091	20.00		20.00	"	20.00 1833. David
234.	BONIFAZ, Yofane	" 10000971	20.00		20.00	"	20.00 1834. Yofane
235.	BONIFAZ, Isidoro	" 11000021	20.00	8.00	28.00	"	28.00 1835. Isidoro

Total carried forward -

DECLASSIFIED  
Authority NND 883078

We hereby acknowledge receipt in cash of the amount shown in "BALANCE PAID" Column our respective names:

Serial	NAME	MAY	QUARTER ALLOWANCE	TOTAL PERIOD	PERIOD	BALANCE PAID	SIGNATURE
Total brought forward -							
310.	BLANCO, Melon	Pvt. 10841371	18.00		11-23-46	18.00	A. H. ...
317.	BOISSIS, Federico	" 10897161	28.00	8.00	"	26.00	F. ...
318.	BENTON, Felix	" 10898731	28.00	8.00	"	26.00	F. ...
319.	BEAJO, Adriano	" 11693301	28.00	8.00	"	26.00	Adriano Moaje
320.	BECARRA-ON, Ronaldo	" 10898191	28.00	8.00	"	26.00	R. ...
321.	BALAZON, Justiniano	" 11677791	28.00		"	28.00	J. ...
322.	BATAL, Guillermo	" 10898161	28.00	8.00	"	26.00	G. Natal
323.	BARRALON, Fernando	" 10898721	28.00		"	28.00	Fernando ...
324.	BRO, Nicomedes	" 10898101	28.00		"	28.00	Nicomedes ...
325.	BADASH, Isidro	" 10899431	28.00		"	28.00	I. ...
326.	BALMAY, Jose	" 10867381	28.00		"	28.00	J. ...
327.	BARRON, Melchor	" 10898771	28.00		"	28.00	M. C. ...
328.	PASTRAN, Angelo	" 10861131	28.00		"	28.00	A. ...
329.	BATIAN, Silvano	" 10738301	28.00	8.00	"	26.00	S. ...
330.	BELLANO, Spigilio	" 10898011	28.00	8.00	"	26.00	S. ...
331.	BENALTA, Genaro	" 11897441	28.00	8.00	"	26.00	Genaro ...
332.	PEDRO, Antonio	" 10855911	28.00		"	28.00	Antonio ...
333.	PIACIO, Isidro	" 11693191	28.00	8.00	"	26.00	F. ...
334.	RAMOS, Leopoldo	" 10898451	28.00	8.00	"	26.00	L. ...
335.	REPLANO, Juan	" 10898211	28.00	8.00	"	26.00	J. ...
336.	REPLANO, Vidarico	" 11898401	28.00	8.00	"	26.00	V. ...
337.	RICABIANCA, Gonzalo	" 10813921	28.00		"	28.00	G. ...
338.	RICARDO, Angelino	" 10897701	28.00		"	28.00	A. ...
339.	RIVERA, Rufino	" 11695031	28.00	8.00	"	26.00	R. ...
340.	RIBOTA, Jesus	" 10861081	28.00	8.00	"	26.00	J. ...
341.	RIVERA, Dominador	" 10867411	28.00		"	28.00	D. ...
342.	RODRIGUEZ, Felix	" 10893861	28.00		"	28.00	F. ...
343.	RODRIGUEZ, Indovico	" 10894601	28.00		"	28.00	I. ...
344.	SALVADA, Olympic	" 10895911	28.00	8.00	"	26.00	O. ...
345.	SALQUIVAI, Aguedo	" 11693001	28.00		"	28.00	A. ...
346.	SANCHEZ, Alfredo	" 11693701	28.00		"	28.00	A. ...
347.	SANTIA, Teodoro	" 10866221	28.00	8.00	"	26.00	T. ...
348.	SANTIA, Samuel	" 10861421	28.00	8.00	"	26.00	S. ...
349.	SANTIA, Samuel	" 10896611	28.00	8.00	"	26.00	S. ...
350.	SANTIA, Sergio	" 10873831	28.00		"	28.00	S. ...

Total carried forward -

DECLASSIFIED  
Authority NND 883078

We hereby acknowledge receipt in cash of the amount shown in "BALANCE PAID" Column for respective names:

Nos.	NAMES	SERIAL TRAN NUMBER	CASH PAY	QUARTER BALANCE	TOTAL AMT PERIOD		SIGNATURE	I R K
					DEB	COVRED PAID		
	Total brought forward -							
351.	SEVILLA, Floro	11686121	18.00		18.00	11-28-46	18.00	1351. Floro Sevilla
352.	SIBUGAN, Crispin	10866411	18.00	8.00	26.00	"	26.00	1352. Sibugan
353.	SIN, Inocentes	10866441	18.00	8.00	26.00	"	26.00	1353. Inocentes Sin
354.	SOLITION, Rodolfo	10869761	18.00		18.00	"	18.00	1354. Rodolfo Solition
355.	SOLIDUM, Iovino	10864701	18.00	8.00	26.00	"	26.00	1355. Iovino Solidum
356.	SOLIS, Ines	10858991	18.00	8.00	26.00	"	26.00	1356. Ines Solis
357.	SOLERA, Luciano	10640711	18.00		18.00	"	18.00	1357. Luciano Solera
358.	SOMBONG, Felipe	10302401	18.00	8.00	26.00	"	26.00	1358. Felipe Sombong
359.	SUNAS, Necoedes	10864431	18.00		18.00	"	18.00	1359. Necoedes Sunas
360.	TABAB, Liberato	10886971	18.00			"		1360. Liberato Tabab
361.	TABARUS, Gaudencio	10604041	18.00			"		1361. Gaudencio Tabarus
362.	TABASINO, Jesus	10864741	18.00	8.00	26.00	"	26.00	1362. Jesus Tabasino
363.	TABARA, Policarpo	10604021	18.00		18.00	"	18.00	1363. Policarpo Tabara
364.	TENERATE, Mateo	11686551	18.00		18.00	"	18.00	1364. Mateo Tenerate
365.	THEODORO, Arcenio	10865761	18.00		18.00	"	18.00	1365. Arcenio Theodoro
366.	TRANCHON, Jose	10822211	18.00		18.00	"	18.00	1366. Jose Tranchon
367.	TUNGSON, Epitacio	10885011	18.00		18.00	"	18.00	1367. Epitacio Tungson
368.	TORRESILLAS, Justiniano	10697261	18.00	8.00	26.00	"	26.00	1368. Justiniano Torresillas
369.	TORIBIO, Upaniano	11685971	18.00	8.00	26.00	"	26.00	1369. Upaniano Toribio
370.	URAS, Antonio	10866071	18.00	8.00	26.00	"	26.00	1370. Antonio Uras
371.	UNGBOO, Pablo	10650491	18.00		18.00	"	18.00	1371. Pablo Ungboo
372.	URECA, Nicenor	10833611	18.00		18.00	"	18.00	1372. Nicenor Ureca
373.	URECA, Salvador	11688591	18.00		18.00	"	18.00	1373. Salvador Ureca
374.	VALENCIA, Felino	10680451	18.00		18.00	"	18.00	1374. Felino Valencia
375.	VALENTIN, Apolinario	10868251	18.00	8.00	26.00	"	26.00	1375. Apolinario Valentin
376.	VILLANUEVA, Diogracias	11689491	18.00			"		1376. Diogracias Villanueva
377.	VILLANUEVA, Juanito	11687111	18.00		18.00	"	18.00	1377. Juanito Villanueva
378.	VINO, Benigno	10835461	18.00		18.00	"	18.00	1378. Benigno VINO
379.	YACUB, Rosio	10604481	18.00	8.00	26.00	"	26.00	1379. Rosio Yacub
380.	YANG, Simson	10687971	18.00	8.00	26.00	"	26.00	1380. Simson Yang
381.	YACIA, Teotino	10882051	18.00	8.00	26.00	"	26.00	1381. Teotino Yacia
382.	ZAPICO, Nicenor	10842351	18.00		18.00	"	18.00	1382. Nicenor Zapico
383.	ZAUSA, Eulogio	11683471	18.00		18.00	"	18.00	1383. Eulogio Zausa
384.	ZABAT, Apolonio	10887841	18.00	8.00	26.00	"	26.00	1384. Apolonio Zabab
385.	ZOTO, Cristobal	168133	18.00	8.00	26.00	"	26.00	1385. Cristobal Zoto
	YERREY, Pedro	060071	18.00		18.00	"	18.00	1386. Pedro Yerrey
	TABANGAY, Moises	059347	60.00	16.00	76.00	"	76.00	1387. Moises Tabangay
	<b>TOTAL</b>							

Grand Total ₱ 13,565.00

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

*Jacinto G. Barinos*  
JACINTO G. BARINOS O-26581  
Commanding Officer  
Captain, Cavalry

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

*[Signature]*  
Disbursing Officer  
Capt. #5

I hereby certify that the officer/sergeant whose claims for monetary allowance in lieu of quarters as stated herein is due such allowance under Executive Order of the President, Commonwealth of the Philippines, effective March 1946 and that government quarters were not furnished nor available for their dependents.

*Jacinto G. Barinos*  
JACINTO G. BARINOS O-26581  
Commanding Officer  
Captain, Cavalry

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.

*[Signature]*  
Witnessing Officer  
LT. INF.

APPROVED FOR PAYMENT

*[Signature]*  
GREGORIO CAFE O-36796  
MAJ. INF.  
Co. 7th Bn.

Jan/

DECLASSIFIED  
Authority NND 883078



5TH CO 2ND BN 5TH PROV STA COMPLIMENT

28 FEBRUARY 1946

MISCELLANEOUS

TRAINING AID

SHEET OF SHEET

REPORT FORM

SUBJECT: "PERSONNEL ROSTER"

SERIAL NUMBER

RANK

NAME

SUB-UNIT

PARENT IS

CONCURRENT

STATUS

TYPE NO.

TYPE NO.

**ASSIGNED**

SERIAL NUMBER	NAME	RANK	SUB-UNIT	PARENT IS	CONCURRENT	STATUS	TYPE NO.	TYPE NO.	INFL DATE	CO	DI	NO	YR
026307	LEONOR, Vicente	Sgt		5	09	6	169	Reg					M
066643	AMBIT, Jardielin	Sgt		"	"	"	"	Rvt	11-12-41				M
068912	BARRIOS, Ruperto	"	"	"	"	"	"	"					M
066663	LUNA, Rodulfo de	"	"	"	"	"	"	"					M
068249	BIRAL, Leopoldo	"	"	"	"	"	"	"					M
060502	SUMCAD, Perfecto	"	"	"	"	"	"	"					S
067958	BOLIVAR, Maricao	Sgt	"	"	"	"	"	"					S
026877	ELEN, Tasio	"	"	"	"	"	"	"					M
069211	GERAPUSCO, Vicente	"	"	"	"	"	"	"					M
068914	LAMBSON, Eleuterio	"	"	"	"	"	"	"					S
065549	LEDESMA, Amador	E	"	"	"	"	"	"					M
069122	LEONOR, Roque	"	"	"	"	"	"	"					M
069097	PACIOLAN, Paulino	"	"	"	"	"	"	PC					M
060245	PALOMAR, Leonardo	"	"	"	"	"	"	RVT					S
066144	REPASA, Jovito	"	"	"	"	"	"	"					S
066402	SOLIDUM, Martin	"	"	"	"	"	"	"					S
058062	TAMAYO, Severino	"	"	"	"	"	"	"					M
058649	AGUIRO, Jose	Corp	"	"	"	"	"	"					S
068200	GLIMACO, Cesario	"	"	"	"	"	"	"	15-12-41				M
058830	LLANEA, Felipe	"	"	"	"	"	"	"					M
168083	BAYUT, Roque	Pfc	"	"	"	"	"	"					M
168902	CHU, Oscar	"	"	"	"	"	"	"					S
058875	ESCOTON, Uldarico	"	"	"	"	"	"	"					M
060267	LOVERES, Federico	"	"	"	"	"	"	"					M
068021	LEONOR, Saicho	Pvt	"	"	"	"	"	"					S
168342	MONAJAN, Evaristo	"	"	"	"	"	"	"					M
068650	OCAG, Santos	"	"	"	"	"	"	"					S
068068	PATRICIO, Rastreo	"	"	"	"	"	"	"					S

**UNASSIGNED**

062092	ESPANOSA, Francisco	Sgt	"	"	"	"	"	"					S
066508	JONSON, Alfredo	"	"	"	"	"	"	"	28-8-41				S
069026	MARTINEZ, Roque	"	"	"	"	"	"	RSG					M
065785	PELA YO, Beato	"	"	"	"	"	"	"	12-12-41				M
068371	RAMIREZ, Isidro	"	"	"	"	"	"	Reg					M
065765	TAN, Jose	"	"	"	"	"	"	"					M
069434	CRUZ, Roman dela	Sgt	"	"	"	"	"	Rvt	13-12-41				S
060282	FUENTES, Paquito	"	"	"	"	"	"	"					S
168407	SMITH, Teodoro	"	"	"	"	"	"	"	17-12-41				M
068405	VALSUNA, Agueda	"	"	"	"	"	"	"	17-12-41				M
167971	VELARDE, Segundo	"	"	"	"	"	"	"	11-12-41				M
068503	ABOGADUE, Rodrigo	Sgt	"	"	"	"	"	"	9-12-41				M
069508	ALBA, Juan	"	"	"	"	"	"	"	1-9-41				M
066656	ALMERO, Ezeelso	"	"	"	"	"	"	"	12-12-41				M
068310	BADE, Godofredo	"	"	"	"	"	"	Reg					M
068252	BAUTISTA, Cleodaldo	"	"	"	"	"	"	Rvt					M
168341	BAYHAN, Alfredo	"	"	"	"	"	"	"	12-12-41				M
063397	CRUZ, Vito	"	"	"	"	"	"	R31					M
064130	DEMONTAÑO, Jose	"	"	"	"	"	"	Rvt					S
065408	DOMINGO, Leodegario	"	"	"	"	"	"	"	14-12-41				M
065527	ESCARLAN, Pedro	QMS	"	"	"	"	"	Vol	24-12-41				M

(over)

062131	GILGARRA, Ramon	"	"	"	"	"	"	Vol	1-2-41				M
07061	BORRERO, Leopoldo	"	"	"	"	"	"	Rvt	12-12-41				M
06891	DE LUCA, Juan	"	"	"	"	"	"	Rvt	12-12-41				M
063141	CRANTON, Vicente	"	"	"	"	"	"	R31	2-3-41				S
018901	CANTON, Valentin	"	"	"	"	"	"	"	1-1-44				M
068441	CASADO, Fidel	"	"	"	"	"	"	Rvt	12-11-41				S
068441	CRUZ, Celestino	"	"	"	"	"	"	"					M
068441	CRUZ, Celestino	"	"	"	"	"	"	"	12-4-41				M
068441	CRUZ, Celestino	"	"	"	"	"	"	"	12-12-41				M
068441	CRUZ, Celestino	"	"	"	"	"	"	Vol	9-11-41				M
068441	CRUZ, Celestino	"	"	"	"	"	"	Rvt	12-12-41				M
068441	CRUZ, Celestino	"	"	"	"	"	"	"	17-12-41				M

Arrol











DECLASSIFIED  
Authority NND 883078

20

29/19

bill - A

File No 2nd Prov. Bn. 6th PSC (PA)

ENLISTED MEN PAY ROLL  
FOR PAY  
MONTH OF FEBRUARY 1946

PAID BY:  
SIDRO D. VILLANUEVA  
CAPT. - FS  
CO. 2ND BNS

V-3384

I hereby certify under my official oath that the above enlisted men rendered services during the period covered by this payroll and that their quarter allowances are included in the total amount due to them according to the regulations. I have also certified that the above enlisted men were included in the payroll for the month of February 1946 and that I have received their respective pay.

No.	NAME	Rank	Number	Pay	Allowance	Total Amt. Paid	Signature	Remark
1.	Aceña, Mateo	Sgt	056409	51.00	12.00	63.00	Mateo Aceña	Married
2.	Adises, Gil	"	026809	51.00		51.00	Gil Adises	Single
3.	Acuña, Pedro	Capt	058563	37.00	12.00	49.00	Pedro Acuña	Married
4.	Alfonso, Teodoro	"	059994	37.00	12.00	49.00	T. Alfonso	Married
5.	Alfonso, Pedro	"	168382	37.00	12.00	49.00	Pedro Alfonso	Married
6.	Alfonso, Irineo	Pfc	046392	22.00		22.00	Irineo Alfonso	Single
7.	Alfonso, Nemesio	"	168395	22.00		22.00	Nemesio Alfonso	"
8.	Alfonso, Florentino	Pvt	058958	18.00	8.00	26.00	F. Alfonso	Married
9.	Alfonso, Manuel	"	060247	18.00		18.00	Manuel Alfonso	Single
10.	Alfonso, Genaro	"	168172	18.00		18.00	Genaro Alfonso	"
11.	Alfonso, Ramon	"	169110	18.00	8.00	26.00	Ramon Alfonso	Married
12.	Alfonso, Bernardo	"	168228	18.00	8.00	26.00	B. Alfonso	Married
13.	Dias, Alfredo	Sgt	059420	51.00		51.00	Alfredo Dias	Single
14.	Alfonso, Francisco	Cpl	058760	37.00		37.00	Francisco Alfonso	Single
<b>TOTAL</b>						<b>\$507.00</b>	<b>\$507.00</b>	

DECLASSIFIED  
Authority AND 883078

I hereby certify under my official oath that the above PM rendered services during the period covered by this payroll and that their quarter allowances are included in the total amount due to them according to the regulations.

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

*Jacinto G. Barrios*  
Jacinto G. Barrios  
Capt Cavalry  
Co 5th Co. 2nd Bn

*Sidro D. Villanueva*  
Disbursing Officer  
Capt. FS  
Rank / Br. of Service



DECLASSIFIED  
Authority AIND 883078

PAID BY  
UNITED STATES ARMY

UNITED STATES ARMY  
FORM 107  
NORTH ON FEBRUARY 1960

(44) 10 50 100 100 100 100

This is to certify my official oath that the above EM attached on this Pay roll, this company were not furnished any Government quarter allowances in kind during the period covered by this voucher.

I hereby certify under my official oath that I have witnessed the payment of this payroll and that each EM received the amount set out to their names.

1	100.00	100.00	100.00
2	100.00	100.00	100.00
3	100.00	100.00	100.00
4	100.00	100.00	100.00
5	100.00	100.00	100.00
6	100.00	100.00	100.00
7	100.00	100.00	100.00
8	100.00	100.00	100.00
9	100.00	100.00	100.00
10	100.00	100.00	100.00
11	100.00	100.00	100.00
12	100.00	100.00	100.00
13	100.00	100.00	100.00
14	100.00	100.00	100.00
15	100.00	100.00	100.00
16	100.00	100.00	100.00
17	100.00	100.00	100.00
18	100.00	100.00	100.00
19	100.00	100.00	100.00
20	100.00	100.00	100.00
21	100.00	100.00	100.00
22	100.00	100.00	100.00
23	100.00	100.00	100.00
24	100.00	100.00	100.00
25	100.00	100.00	100.00
26	100.00	100.00	100.00
27	100.00	100.00	100.00
28	100.00	100.00	100.00
29	100.00	100.00	100.00
30	100.00	100.00	100.00
31	100.00	100.00	100.00
32	100.00	100.00	100.00
33	100.00	100.00	100.00
34	100.00	100.00	100.00
35	100.00	100.00	100.00
36	100.00	100.00	100.00
37	100.00	100.00	100.00
38	100.00	100.00	100.00
39	100.00	100.00	100.00
40	100.00	100.00	100.00
41	100.00	100.00	100.00
42	100.00	100.00	100.00
43	100.00	100.00	100.00
44	100.00	100.00	100.00
45	100.00	100.00	100.00
46	100.00	100.00	100.00
47	100.00	100.00	100.00
48	100.00	100.00	100.00
49	100.00	100.00	100.00
50	100.00	100.00	100.00
51	100.00	100.00	100.00
52	100.00	100.00	100.00
53	100.00	100.00	100.00
54	100.00	100.00	100.00
55	100.00	100.00	100.00
56	100.00	100.00	100.00
57	100.00	100.00	100.00
58	100.00	100.00	100.00
59	100.00	100.00	100.00
60	100.00	100.00	100.00
61	100.00	100.00	100.00
62	100.00	100.00	100.00
63	100.00	100.00	100.00
64	100.00	100.00	100.00
65	100.00	100.00	100.00
66	100.00	100.00	100.00
67	100.00	100.00	100.00
68	100.00	100.00	100.00
69	100.00	100.00	100.00
70	100.00	100.00	100.00
71	100.00	100.00	100.00
72	100.00	100.00	100.00
73	100.00	100.00	100.00
74	100.00	100.00	100.00
75	100.00	100.00	100.00
76	100.00	100.00	100.00
77	100.00	100.00	100.00
78	100.00	100.00	100.00
79	100.00	100.00	100.00
80	100.00	100.00	100.00
81	100.00	100.00	100.00
82	100.00	100.00	100.00
83	100.00	100.00	100.00
84	100.00	100.00	100.00
85	100.00	100.00	100.00
86	100.00	100.00	100.00
87	100.00	100.00	100.00
88	100.00	100.00	100.00
89	100.00	100.00	100.00
90	100.00	100.00	100.00
91	100.00	100.00	100.00
92	100.00	100.00	100.00
93	100.00	100.00	100.00
94	100.00	100.00	100.00
95	100.00	100.00	100.00
96	100.00	100.00	100.00
97	100.00	100.00	100.00
98	100.00	100.00	100.00
99	100.00	100.00	100.00
100	100.00	100.00	100.00

APPROVED FOR PAYMENT:

Gregorio Cafe (0-36796)  
Major: Inf  
COMMANDING 2d Bn

Mabini, I. Tapus  
Mabini, I. Tapus  
(Witnessing Officer)  
2nd Lieut. Inf

TOTAL

I hereby certify under my official oath that the above EM rendered services during the period covered by this payroll and that the amount set out to their names is the total amount due to the enlisted personnel.

I hereby certify under my official oath that the above EM rendered services during the period covered by this payroll and that the amount set out to their names is the total amount due to the enlisted personnel.

Jacinto G. Bannos  
Capt Cavalry  
Co 2nd Co 2d Bn

Dispersing Officer  
Rank & Br. of Service

DECLASSIFIED  
Authority AIND 883078

5<sup>th</sup> CO. 2<sup>nd</sup> BN, 6<sup>th</sup> P.S.C. (P.A.)

DECLASSIFIED  
Authority NND 883078

**DECLASSIFIED**  
Authority NND 883078

5<sup>o</sup> Co. 2<sup>o</sup> BN 6<sup>o</sup> P.S.C. (P.A.)

MAR '46

DECLASSIFIED  
Authority NND 883078

**DECLASSIFIED**

Authority NND 883078

5TH Co, 2nd Bn, 6" PSC  
(Organization)

OFFICER'S PAYROLL  
FOR THE MONTH OF MARCH 1946

241

PAID BY  
D. O.'s NAME  
RANK  
LOCATION  
APO  
MARCH 1946

Unless otherwise indicated in "REMARKS" column, all Officers were last paid to include 28, FEBRUARY '46

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

NO	NAMES	RANK	SERIAL NUMBER	BASE PAY	QUER. ALLO- WANCE	TOTAL AMT DUE	PERIOD COVERED	BALANCE PAID	SIGNATURE
1.	Barinos, Jacinto	Capt.	10-26581	400.00	140.00	540.00	1-31, Mar 46	540.00	Jacinto Borinos
2.	Pilan, Justiniano	2nd Lt.	10-27300	300.00	35.00	335.00	" " " "	335.00	
3.	Cataluña, Simon	2nd Lt.	10-26339	250.00	80.00	330.00	" " " "	330.00	
4.	Taylor, Luis	2nd Lt.	10-26568	250.00	80.00	330.00	" " " "	330.00	
Total								\$1,200.00	

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

*Jacinto G. Borinos*  
 (Commanding Officer)  
 Capt., COV. COC, 5th Co, 2nd Bn  
 6" PSC

I hereby certify that the Officer whose claims for monetary allowance is lieu of quarters as stated hereon is due such allowance under Executive Order of the President, Commonwealth of the Philippines, effective March 1945 and the government quarters were not furnished more available for their dependents.

*Jacinto G. Borinos*  
 (Commanding Officer)  
 Capt., COV. COC, 5th Co, 2nd Bn  
 6" PSC

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

*[Signature]*  
 (Disbursing Officer)

I certify under my official oath that I witnessed the payment of this Payroll and each Officers received the amount set out on his names.

*J. Armas*  
 (Witnessing Officer)  
 1st Lt. Inf.

APPROVED FOR PAYMENT:

*[Signature]*  
 GREGORIO CAPE 436796  
 Major, Inf.

J. Co. 2<sup>o</sup> AN 6<sup>o</sup> P.S.C. (P.A.)

DECLASSIFIED

Authority AND 883078

**DECLASSIFIED**

Authority NND 883078