

SERVICE PLTN. 8<sup>th</sup> CO 2<sup>nd</sup> PRIV. BN. (P.A.)  
6<sup>th</sup> FSC

FEB '46

DECLASSIFIED  
Authority AND 883078



**DECLASSIFIED**  
Authority NND 883078



2905

1ST PLATOON 8TH COMPANY, 2nd. PROVL BN, (PA)

2421 U. VILLANUEVA  
 Capt., PS  
 28th FID  
 APO 713

Unless otherwise indicated in "REMARKS" column all men were last paid to include Jan. '46.

REMARKS acknowledge receipt in cash of the amount in the "ADVANCE PAID" opposite our respective names.

NO	NAME	Army No.	Rate	Period	Total	Balance	Signature	REMARKS	
		(Serial Number)	(Pay Base)	(Covered)	(Amount)	(Paid)			
<b>STAFF SERGEANT</b>									
11	Villarico, Constantino	105071	1270.00	Feb. 1-28	126.00	126.00	Hollins		
<b>PRIVATE</b>									
11	Andry, Federico V.	105105	1230.00	Feb. 1-28	176.00	176.00	Federico Andry		
21	Jarvelo, Ramon	105773	1230.00	" " "	60.00	60.00			
<b>PRIVATE</b>									
11	Abellano, Benjamin	105148	1251.00	Feb. 1-28	163.00	163.00	Benjamin Abellano		
21	Alcantara, Ludovico	105525	1251.00	" " "	151.00	151.00	L. Alcantara		
31	Arceles, Agustin R.	107180	1251.00	" " "	12.00	12.00			
41	Arroyo, Justino	105923	1251.00	" " "	15.00	15.00			
51	Alta, Ignacio	107052	1251.00	" " "	15.00	15.00			
61	David, Felipe D.	105138	1251.00	" " "	15.00	15.00			
71	Pacholan, Florencio	105138	1251.00	" " "	15.00	15.00			
81	Fontanilla, Leonardo	105208	1251.00	" " "	15.00	15.00			
91	Rapada, Ramon	107052	1251.00	" " "	15.00	15.00			
101	Serones, Teodoro	105071	1251.00	" " "	15.00	15.00			
<b>CORPORALS</b>									
11	Cabrillas, German	116243	1237.00	Feb. 1-28	127.00	127.00	Gabrillos		
21	Epistola, Teofilo	103051	1237.00	" " "	127.00	127.00	Teofilo Epistola		
31	Equinan, Ramon A.	105249	1237.00	" " "	127.00	127.00	Ramon Equinan		
41	Madron, Juan	105272	1237.00	" " "	49.00	49.00	Juan Madron		
51	Pailmalin, Leonwino	105263	1237.00	" " "	127.00	127.00	Pailmalin		

27 Feb. 1946

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acknowledge receipt in cash of the amount in the "BALANCE PAID" opposite  
 respective name.

No.	Name	Army Serial Number	No. Base Pay	Clas. Allow- ance	Period covered	Total Amount due	Bal- ance Paid	Signature	Remarks
CORPORALS									
6	Florino, Venerato	105385	1937	.00	Feb. 1-28	1937.00	1937.00	<i>[Signature]</i>	S
7	Gallanero, Federico	105412	1937	.00	" "	1949.00	1949.00	<i>[Signature]</i>	M
8	Janderson, Leopoldo	1081956	1937	.00	" "	1949.00	1949.00	<i>[Signature]</i>	M
9	Janderson, Victor	1085701	1937	.00	" "	1949.00	1949.00	<i>[Signature]</i>	M
10	Magbanua, Kulogin	1074080	1937	.00	" "	1937.00	1937.00	<i>[Signature]</i>	S
11	Miraflores, Jose	1070515	1937	.00	" "	1937.00	1937.00	<i>[Signature]</i>	S
12	Neri, Manuel	11677	1937	.00	" "	1949.00	1949.00	<i>[Signature]</i>	M
13	Perez, Domingo	1081370	1937	.00	" "	1937.00	1937.00	<i>[Signature]</i>	S
14	Roca, Roberto	1070015	1937	.00	" "	1949.00	1949.00	<i>[Signature]</i>	M
15	Venus, Ricardo	1085432	1937	.00	" "	1949.00	1949.00	<i>[Signature]</i>	M
16	Salco, Baltasar	1032193	1937	.00	" "	1949.00	1949.00	<i>[Signature]</i>	M

PRIVATE, 1ST CLASS									
1	Armonia, Manuel D.	1064011	1922	.00	Feb. 1-28	1930.00	1930.00	<i>[Signature]</i>	S
2	Basco, Teodoro	1057356	1922	.00	" "	1930.00	1930.00	<i>[Signature]</i>	M
3	Berganio, Federico	1055645	1922	.00	" "	1922.00	1922.00	<i>[Signature]</i>	S
4	Bumaras, Aurelio P.	059208	1922	.00	" "	1930.00	1930.00	<i>[Signature]</i>	M
5	Cantalar, Gregoracio	102734	1922	.00	" "	1930.00	1930.00	<i>[Signature]</i>	M
6	Casiano, Volman	1050057	1922	.00	" "	1930.00	1930.00	<i>[Signature]</i>	M
7	Casido, Rufino	1074914	1922	.00	" "	1930.00	1930.00	<i>[Signature]</i>	M
8	Dabo, Pablo	1168477	1922	.00	" "	1930.00	1930.00	<i>[Signature]</i>	M
10	Blonda, Vicente	110541	1922	.00	" "	1922.00	1922.00	<i>[Signature]</i>	S
11	Canu, Susano	070803	1922	.00	" "	1922.00	1922.00	<i>[Signature]</i>	S
12	Canoyan, Teodoro	1051232	1922	.00	" "	1930.00	1930.00	<i>[Signature]</i>	M
13	Caeson, Roque	1059776	1922	.00	" "	1930.00	1930.00	<i>[Signature]</i>	M
14	Ema, Juanito	1089771	1922	.00	" "	1930.00	1930.00	<i>[Signature]</i>	M
15	Malacolla, Acuscion	1169635	1922	.00	" "	1930.00	1930.00	<i>[Signature]</i>	M
16	Panes, Santos	1055308	1922	.00	" "	1930.00	1930.00	<i>[Signature]</i>	M
17	Plague, Leopoldo	1057467	1922	.00	" "	1930.00	1930.00	<i>[Signature]</i>	M
18	Pandonio, Nilacio	1105231	1922	.00	" "	1930.00	1930.00	<i>[Signature]</i>	M
19	Tarusan, Bernarbo	073284	1922	.00	" "	1922.00	1922.00	<i>[Signature]</i>	S
20	Yap, Arsenio	1054005	1922	.00	" "	1930.00	1930.00	<i>[Signature]</i>	M

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WE HEREBY acknowledge receipt in cash of the amount in the "PAYROLL LIST" SITE OUR RESPECTIVE NAMES.

*201 det no*  
*Received to name of services*  
*bound with the*

NAME	Army No.	Mo.	Qtrs	Period	Rate	Amount	Balance	Remarks	Initial
	Serial	Pay	Allow-	Covered	Rate	Amount	Balance		
	Number	Pay	ance						
<b>PRIMARIES</b>									
14	Agredo, Jose	117833	18.00	8.00	1-	126.00	26.00		
21	Andri, Stephen	106197	18.00	8.00	"	126.00	26.00		
31	Beltrame, Fernando	023981	18.00	8.00	"	126.00	26.00		
41	Bonifacio, Emilio	116581	18.00	8.00	"	126.00	26.00		
51	Castillo, Alceorio	1168570	18.00	8.00	"	126.00	26.00		
61	Chavez, Teodoro	060495	18.00	8.00	"	126.00	26.00		
71	Cleto, Ricardo	105084	18.00	8.00	"	126.00	26.00		
81	Erera, Bernardo	1060083	18.00	8.00	"	126.00	26.00		
91	Fallogatan, Propario	1031562	18.00	8.00	"	126.00	26.00		
101	Flores, Geromino	105851	18.00	8.00	"	126.00	26.00		
111	Gullona, Justo	1064122	18.00	8.00	"	126.00	26.00		
121	Guti, Francisco	059462	18.00	8.00	"	126.00	26.00		
131	Guyano, Manuel	105940	18.00	8.00	"	126.00	26.00		
141	Gonzalez, Teodoro	039774	18.00	8.00	"	126.00	26.00		
151	Gonzalez, Leopoldo	1061709	18.00	8.00	"	126.00	26.00		
161	Garcia, Mariano	1070814	18.00	8.00	"	126.00	26.00		
171	Lapides, Anselmo	1069986	18.00	8.00	"	126.00	26.00		
181	Lacson, Benigno	105199	18.00	8.00	"	126.00	26.00		
191	Martinez, Silverio	116874	18.00	8.00	"	126.00	26.00		
201	Mosquera, Gerardo	1168644	18.00	8.00	"	126.00	26.00		
211	Ombre, Abel	1060068	18.00	8.00	"	126.00	26.00		
221	Pilar, Gerardo	1063788	18.00	8.00	"	126.00	26.00		
231	Royce, Gerardo	1063912	18.00	8.00	"	126.00	26.00		
241	Suganab, Marcelo	1059494	18.00	8.00	"	126.00	26.00		
251	Sanches, Oscar	1168535	18.00	8.00	"	126.00	26.00		
261	Serrano, Magdalino	116872	18.00	8.00	"	126.00	26.00		
271	Venus, Agustin	059207	18.00	8.00	"	126.00	26.00		
281	Verola, Gonzalo	059207	18.00	8.00	"	126.00	26.00		
291	Villareal, Benifacio	105106	18.00	8.00	"	126.00	26.00		
301	Zara-in, Carlos	105106	18.00	8.00	"	126.00	26.00		

*Agredo*  
*Andri*  
*Beltrame*  
*Bonifacio*  
*Castillo*  
*Chavez*  
*Cleto*  
*Erera*  
*Fallogatan*  
*Flores*  
*Guti*  
*Guyano*  
*Gonzalez*  
*Gonzalez*  
*Garcia*  
*Lapides*  
*Lacson*  
*Martinez*  
*Mosquera*  
*Ombre*  
*Pilar*  
*Royce*  
*Suganab*  
*Sanches*  
*Serrano*  
*Venus*  
*Verola*  
*Villareal*  
*Zara-in*

2688.00

I certify under my official oath that the above persons rendered services during the period covered by the payroll and that the allowances are included. I certify under my official oath that I have witnessed payment of the

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Authority NND 883038

*[Handwritten signature]*

...the amount not opposite their  
names.

I certify under my official oath that I have personally  
in this Roll in the amount not opposite these names.

*[Handwritten signature]*  
I. U. VILLANUEVA

The duty of ...  
not assigned ...  
quarter assigned ...

*[Handwritten signature]*

Approved for Payment:

*[Handwritten signature]*  
Gregorio Cafe (0-36796)  
Mapn Inf.  
Co, 4th Br, 6 Prod Sta Compl.

Receipt  
Payable to amount of \$ 2,688.00  
from Capt. Villanueva's account  
to the attached receipt.

at Feb 21 '46





SERVICE PLTN. 8<sup>th</sup> CO 2<sup>nd</sup> PROV. BN. (P.A.)  
6711750

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242.5

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

242.5 - Hd. 1st Pltn. 8<sup>th</sup> Co. 2<sup>nd</sup> Bn.  
6<sup>th</sup> Prov. Str. Compl. Feb. '45

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: of Finance Department  
: only

paid to include by

EDITS: Two (2) months Current Pay

For base pay from 31 July 1945 to 31 Aug 1945;	P. 44.00
For quarter allowance from July 19 to Aug 1945;	P. 16.00

P. 60.00

TOTAL CREDIT P. 60.00

LESS:

Class "N" Allotment.....  
 Class "L" Allotment.....

P. 60.00

TOTAL DEBIT  
NET BALANCE PAID

REMARKS:-

I certify (a) that the foregoing account is true and correct and that no part thereof has not been received; (b) that neither my family, nor any one dependent on me, has occupied public quarters furnished by the United States during the period for which monetary allowance in lieu thereof is claimed; (c) that I actually occupied quarters at \_\_\_\_\_ that I was on duty at \_\_\_\_\_; (d) that I have not drawn subsistence in kind nor received its equivalent in money for any part of the period for which monetary allowance in lieu thereof is claimed.

*Ramon Alan*  
RAMON ALAN

(Signature of Soldier)

Pfc, QMS

(Rank and Organization)

\*\*\*\*\*  
 I certify that the foregoing claim for pay and/or allowance is correct

*Migwin Bautista*

MIGIN BAUTISTA

(Personnel Officer)

Capt., CE, I Commanding 3-4

(Rank & Organization)

Date \_\_\_\_\_, 19

PAID BY CASE \_\_\_\_\_, on \_\_\_\_\_, 19

PAYEE *Ramon Alan*  
RAMON ALAN

APPROVED FOR PAYMENT:

INOCENCIO ENILA

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TOTAL CARRIED FORWARD - - - - -

(Sheet No. 4)

\$2,175.00

PRIVATES

Percon, Jose	1-28 Feb '46	\$25.00	\$25.00	\$25.00	Jose Percon	026500
Tasaporta, Nicacio	-do-	\$25.00	\$25.00	\$25.00	M. Pasaporta	062521
Felovello, Vicente	-do-	\$25.00	\$25.00	\$25.00	V. Pelonellis	063212
Fenarobie, Ireneo	-do-	\$25.00	\$25.00	\$25.00	Juanes Pinarobia	027411
Fenero, Fernando	-do-	\$25.00	\$25.00	\$25.00	F. Peneuz	063913
Fendon, Nicolas	-do-	\$25.00	\$25.00	\$25.00	Nicolas Pendon	162334
Ferrero, Marciano	-do-	\$25.00	\$25.00	\$25.00	Marciano Ferrero	032035
Ferrero, Teburcio	-do-	\$25.00	\$25.00	\$25.00	Teburcio Ferrero	031244
Perz, David	-do-	\$25.00	\$25.00	\$25.00	David Perz	027327
Planilla, Wenceslao	-do-	\$25.00	\$25.00	\$25.00	Wenceslao Planilla	027456
Saturnino, Quintin	-do-	\$25.00	\$25.00	\$25.00	Quintin Saturnino	166099
Traspaderne, Felix	-do-	\$25.00	\$25.00	\$25.00	Felix Traspaderne	063297
Viladobos, Juanito	-do-	\$25.00	\$25.00	\$25.00	Juanito Viladobos	065288
Borba, Loreto	-do-	\$25.00	\$25.00	\$25.00	Loreto Borba	031793
Cabeles, Eleo	-do-	\$25.00	\$25.00	\$25.00	Eleo Cabeles	029832
Tara, Andres	-do-	\$25.00	\$25.00	\$25.00	Andres Tara	026740
Cuatre, Manueto	-do-	\$25.00	\$25.00	\$25.00	Manueto Cuatre	197242

GRAND TOTAL - - - - -

\$2,598.00

I hereby certify on my official oath that the above persons rendered services during the period covered by the payroll and where allowances are included in the Total Due, of the Enlisted Men is entitled thereto under existing regulations.

*[Handwritten Signature]*  
 Capt. [Name], Infantry  
 CO, [Unit], 2nd [Unit]  
 6th [Unit] Sta Compl (IA)

I certify under my official oath that I have witnessed payment of this Payroll and the Enlisted men concerned received the amount set opposite their respective names.

*[Handwritten Signature]*  
 MANUEL B. CRABATO O-23994  
 2nd Lieutenant, Infantry  
 Pltn Igr

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WAR DEPARTMENT VOUCHER

WAR DEPARTMENT

Form No. 337a

Voucher No. \_\_\_\_\_

VOUCHER FOR PAY AND ALLOWANCES OF INDIVIDUAL ENLISTED MEN

Appropriations and Procurement Authorities: One (1) month Current Pay of the Army 19\_\_\_\_ ~~The amount shown in this~~ voucher is chargeable to One (1) month Current Pay

THE UNITED STATES, Dr.,  
TO EMILIO VILLAFLO Pfc Inf 071614  
STATION 9th Pltn, 2nd Co, 6th Repl Bn (PA)

PAID BY :  
BELIPE E. CANTOR :  
Capt., FS :  
Disbursing Officer :  
APO 715 :

Date Processed 18 June '45 Over \_\_\_\_\_ years service : This column for use  
Last paid to include \_\_\_\_\_ by \_\_\_\_\_ : of Finance Department  
: only.

CREDITS: One (1) month Current Pay  
For base pay from 30 June 1945 to \_\_\_\_\_ 1945 :P 22.00  
For quarter Allowance from 30 June to \_\_\_\_\_ 1945 :P 8.00  
: P 30.00  
TOTAL CREDIT . . . . . :P.....

LESS:

Class "N" Allotment . . . . . :  
Class "L" Allotment . . . . . :  
TOTAL DEBITS . . . . . :P 30.00  
NET BALANCE PAID . . . . . :P

REMARKS:-

I certify (a) that the foregoing account is true and correct and that payment therefor has not been received; (b) that neither my family nor any one dependent on me, has occupied public quarters furnished by the United States during the period for which monetary allowance in lieu thereof is claimed; (c) that I actually occupied quarters at \_\_\_\_\_; that I was on duty at \_\_\_\_\_; (d) that I have not drawn subsistence in kind nor received its equivalent in money value for any portion of the period for which monetary allowance in lieu thereof is claimed.

APPROVED FOR PAYMENT:

EMILIO VILLAFLO  
(Signature of soldier)  
Pfc., Infantry  
(Rank & Organization)

I certify that the foregoin claim for pay and/or allowance is correct

LUIS MAGBANUA  
(Personnel Officer)  
Capt., Infantry

Date \_\_\_\_\_, 194\_\_

PAID BY CASH, \$ \_\_\_\_\_, on \_\_\_\_\_

PAYEE EMILIO VILLAFLO







CLEARANCE SLIP

Issue of clearance to \_\_\_\_\_  
(Rank) (Name) (ASN)

\_\_\_\_\_ to be transferred to \_\_\_\_\_  
(Br Service)

\_\_\_\_\_ per \_\_\_\_\_

FINANCE OFFICER When last paid to include \_\_\_\_\_  
\_\_\_\_\_, 194\_\_\_\_

BN SUPPLY OFFICER \_\_\_\_\_

CO SUPPLY OFFICER \_\_\_\_\_

PX OFFICER \_\_\_\_\_

UNIT COMMANDER \_\_\_\_\_

This is to certify that the above named officer is cleared of all Government responsibilities in this Command.

For the Commanding Officer:

SALVADOR P ESPULGAR  
Captain, AGE  
Adjutant

76  
19  
95

2876  
19  
2895

2295  
19  
2314



TOTAL BROUGHT FORWARD

461.00  
442.00

(Sheet No. 2)

Morales, Alfonso	: 1-31 Jan '46 :	\$25.00	: \$25.00 :	\$25.00	<i>Morales Alfonso</i>	027103
Nuque, Claro	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>C. Nuque</i>	031825
Penida, Ceferino	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>C. Penidas</i>	029825
Penida, Bustaquio	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>Eustaquio Penida</i>	027642
Perez, Jesus	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>Jesus Perez</i>	167921
Ramilo, Juan	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>J. Ramilo</i>	033723
Silve, Bartolome	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>Bartolome Silve</i>	225615
Silvestre, Juan	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>J. Silvestre</i>	031852

PRIVATE FIRST CLASS

Abalayan, Felomino	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>Felomino Abalayan</i>	027729
Alcarde, Juacuin	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>Juacuin Alcarde</i>	031848
Alitagtag, Aurelio	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>Aurelio Alitagtag</i>	027499
Arante, Angelico	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>Arante Angelico</i>	063757
Berbaño, Domingo	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>D. Berbaño</i>	032081
Borres, Silvino	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>Silvino Borres</i>	168213
Casumpang, Juan	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>Juan Casumpang</i>	033155
Claciete, Sussimo	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>Sussimo Claciete</i>	058332
Colacion, Rafael	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>Rafael Colacion</i>	028301
Daños, Francesco	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>F. Daños</i>	008300
Dignadese, Salvador	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>S. Dignadese</i>	061421
Donio, Gerrardo	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>G. Donio</i>	027447
Ferares, Mamerto	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>M. Ferares</i>	027501
Gen, Panchito	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>Panchito Gen</i>	033234
Gaylan, Federico	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>F. Gaylan</i>	028631
Gallego, Leopoldo	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>Leopoldo Gallego</i>	027506
Gonzales, Jacobo	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>Jacobo Gonzales</i>	026531
Gracia, Macario	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>M. Gracia</i>	032053
Huerbano, Federico	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>F. Huerbano</i>	023178
Java, Hugo	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>Hugo Java</i>	032053
Ingradella, Benjamin	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>B. Ingradella</i>	196072
Leasma, Imedio	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>I. Leasma</i>	018146
Lopez, Jose	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>Jose Lopez</i>	027495
Oceban, Jose	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>Jose Oceban</i>	028407
Palmejar, Felipe	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>Felipe Palmejar</i>	023792
Pama, Paterno	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>Paterno Pama</i>	027732
Pasadilla, Eduardo	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>E. Pasadilla</i>	027445
Leyva, Heber	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>Heber Leyva</i>	028527
Pendon, Casiano	: -do-	\$25.00	: \$25.00 :	\$25.00	<i>C. Pendon</i>	027304

BALANCE BROUGHT FORWARD

1370.00

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ARTICLE 1  
337a

REGULATIONS

Voucher No. \_\_\_\_\_

VOUCHER FOR PAY AND ALLOWANCES OF INDIVIDUAL LISTED BELOW

Associations and Procurement Authorities: Two (2) months  
Current Pay of the Army, 1945. The amount shown in this  
voucher is applicable to Two (2) months Current Pay.

THE UNITED STATES, Dr.  
TO MAJOR ALAN Pfc OMS 188725  
FIELD DIST. I.R. & RAILROAD UNIT, BONTOC, CAGLE

PAID BY  
SERGE E. GARTON  
Capt., FS  
Disbursement Officer  
APO 715

Date of Processing 5 Nov, 1945 over \_\_\_\_\_ years service  
Last paid to include \_\_\_\_\_ by \_\_\_\_\_  
only

CREDITS: Two (2) months Current Pay

For base pay from 31 July 1945 to 31 Aug 1945	44.00
For quarter allowance from _____ to _____ 1945	16.00
	60.00
	60.00

TOTAL PAID . . . . . 60.00

Class "N" allotment . . . . .

Class "L" allotment . . . . .

TOTAL DEDUCTIONS . . . . . 60.00

NET BALANCE PAID . . . . .

I certify (a) that the foregoing account is true and correct and that my entitlement therefor has not been received; (b) that neither my family, nor any one dependent on me, has occupied public quarters furnished by the United States during the period for which monetary allowance in lieu thereof is claimed; (c) that I actually occupied quarters at \_\_\_\_\_; (d) that I have not drawn subsistence in kind nor received its equivalent in money for any portion of the period for which monetary allowance in lieu thereof is claimed.

*Alan Pfc*  
OF ALAN  
Signature of Soldier  
Pfc., OMS  
(Rank and Organization)

I certify that the foregoing cash pay and/or allowance is correct

*[Signature]*  
MAGIN BAUTISTA  
Capt., CE. Commanding Officer  
(Rank and Organization)

DECLASSIFIED  
Authority NND 883078



We hereby acknowledge to have received from Captain I.U.VILLANUEVA Finance Officer of 6th Provisional Station Complement (PA) The sums herein specified opposite our respective names, the same being in full compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

NAMES	Period of Service	Monthly Rate	Amount Acor'd	Amount Paid	SIGNATURE	SERIAL NUMBER
<u>STAFF SERGEANT</u>						
Madero, Bienvinido	1-28 Feb '46	\$30.00	\$30.00	\$30.00	<i>Bienvinido Madero</i>	051728
<u>SERGEANTS</u>						
Alejandro, Vicente	-do-	\$19.00	\$19.00	\$19.00	<i>Alejandro</i>	060473
Bellones, Santiago	-do-	\$19.00	\$19.00	\$19.00	<i>Santiago Bellones</i>	027716
Horacio, Demetrio	-do-	\$19.00	\$19.00	\$19.00	<i>Demetrio Horacio</i>	085516
Gonzaga, Anastacio	-do-	\$19.00	\$19.00	\$19.00	<i>Anastacio Gonzaga</i>	072885
Jardaleza, Gonzalo	-do-	\$19.00	\$19.00	\$19.00	<i>Gonzalo Jardaleza</i>	070015
Javellana, Dioscoro	-do-	\$19.00	\$19.00	\$19.00	<i>Dioscoro Javellana</i>	070001
Nagayon, Domingo	-do-	\$19.00	\$19.00	\$19.00	<i>Domingo Nagayon</i>	031825
Capalla, Enrique	-do-	\$19.00	\$19.00	\$19.00	<i>Enrique Capalla</i>	167988
Pacificador, Victorino	-do-	\$19.00	\$19.00	\$19.00	<i>Victorino Pacificador</i>	025008
Fojol, Delfin	-do-	\$19.00	\$19.00	\$19.00	<i>Delfin Fojol</i>	163643
Valle, Nicos Del	-do-	\$19.00	\$19.00	\$19.00	<i>Nicos Del Valle</i>	027479
Vestavilla, Paulino	-do-	\$19.00	\$19.00	\$19.00	<i>Paulino Vestavilla</i>	026965
<u>CORPORALS</u>						
Agusje, Encasiao	-do-	\$23.00	\$23.00	\$23.00	<i>W. Agusje</i>	023591
Aron, Salvador	-do-	\$23.00	\$23.00	\$23.00	<i>Salvador Aron</i>	063203
Cambe, Ramon	-do-	\$23.00	\$23.00	\$23.00	<i>Ramon Cambe</i>	027413
Caspe, Ramon	-do-	\$23.00	\$23.00	\$23.00	<i>Ramon Caspe</i>	029634
Cerga, Salustiano	-do-	\$23.00	\$23.00	\$23.00	<i>S. Salustiano</i>	196084
Jamotello, Demetio	-do-	\$23.00	\$23.00	\$23.00	<i>Demetio Jamotello</i>	027945
BALANCE CARRIED FORWARD---			\$336.00			

DECLASSIFIED  
Authority NND 883078



242.5 - HQ. 1st Pltn. 8th Co. 2nd Bn.  
6th Prov. Str. Compl.

Feb. '45

DECLASSIFIED

Authority NND 883070



**DECLASSIFIED**  
Authority NND 883078



HQ 1<sup>st</sup> PLTN. 8<sup>th</sup> CO. 2<sup>nd</sup> BN. 6<sup>th</sup> P.S. C. (P.A.)

JAN '46

DECLASSIFIED  
Authority NND 883078



**DECLASSIFIED**  
Authority NND 883078



\$2,295.00

82	Detebiano, Cornelio	: 1-31 Jan '45	: \$25.00	: \$25.00	: \$25.00	: <i>Cornelio Detebiano</i>	: 027451
87	Omaming, Mariano	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>M. Omaming</i>	: 028114
88	Paguntalan, Ramon	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>Ramon Paguntalan</i>	: 048310
89	Parreno, Benjamin	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>B. Parreno</i>	: 028240
91	Parreno, Exiquel	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>Exiquel Parreno</i>	: 062813
94	Parreno, Gregorio	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>Gregorio Parreno</i>	: 168317
95	Parcon, Jose	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>Jose Parcon</i>	: 026500
96	Pasafurte, Nicacio	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>N. Pasafurte</i>	: 062521
99	Pelovello, Vicente	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>V. Pelovello</i>	: 063212
102	Peñarubia, Ireneo	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>Ireneo Peñarubia</i>	: 027811
103	Peñero, Fernando	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>F. Peñero</i>	: 063913
104	Pendon, Nicolas	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>Nicolas Pardon</i>	: 168334
105	Perrero, Marciano	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>Marciano Perrero</i>	: 052035
107	Perrero, Teburcio	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>Teburcio Perrero</i>	: 031934
108	Perez, David	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>David Perez</i>	: 027327
111	Planilla, Wenceslao	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>W. Planilla</i>	: 027456
112	Saturnino, Quintin	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>Quintin Saturnino</i>	: 168689
113	Tapus, Jose	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>Jose Tapus</i>	: 056799
114	Tarra, Andres	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>Andres Tarra</i>	: 026740
115	Trspaderme, Filix	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>Felix Trspaderme</i>	: 063297
116	Borba, Loreto	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>Loreto Borba</i>	: 031793
117	Cuastres, Mansueto	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>Mansueto Cuastres</i>	: 197242
118	Gabales, Elinio	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>Elinio Gabales</i>	: 029839
119	Villalubos, Juanito	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>Juanito Villalubos</i>	: 058338

GRAND TOTAL - - - - - \$2,876.00

I hereby certify on my official oath that the above persons rendered services during the period covered by the Payroll and where allowances are included in the Total Due, of the Enlisted Men is entitled thereto under existing regulations.

I certify under my official oath that I have witnessed payment of this Payroll and the Enlisted Men concerned received the amount set opposite their respective names.

*[Signature]*  
 MATIAS...  
 CO, 4th Co, 8th Inf 6th PSC (PA)

*[Signature]*  
 MARCELO B. PASARO O-23994  
 2nd Lieut Infantry  
 Pltn Ldr

DECLASSIFIED  
 Authority NND 883078



I certify under my official Oath that I have personally paid the men appearing in this Roll in the amounts set opposite their respective names.

54  
196

54  
204

Approved for Payment:

*Gregorio Cate*  
Gregorio CATE (0-36796)

Major, Int.

CG, 2nd. Bn. 6<sup>th</sup> Prov. STM. Comp.

37  
74  
634  
504  
76  
204  
24  
185  
196  
10

\_\_\_\_\_  
\_\_\_\_\_  
*Gregorio Cate*

DECLASSIFIED  
Authority AND 883078

1	100.00	100.00	100.00	100.00
2	100.00	100.00	100.00	100.00
3	100.00	100.00	100.00	100.00
4	100.00	100.00	100.00	100.00
5	100.00	100.00	100.00	100.00
6	100.00	100.00	100.00	100.00
7	100.00	100.00	100.00	100.00
8	100.00	100.00	100.00	100.00
9	100.00	100.00	100.00	100.00
10	100.00	100.00	100.00	100.00
11	100.00	100.00	100.00	100.00
12	100.00	100.00	100.00	100.00
13	100.00	100.00	100.00	100.00
14	100.00	100.00	100.00	100.00
15	100.00	100.00	100.00	100.00
16	100.00	100.00	100.00	100.00
17	100.00	100.00	100.00	100.00
18	100.00	100.00	100.00	100.00
19	100.00	100.00	100.00	100.00
20	100.00	100.00	100.00	100.00
21	100.00	100.00	100.00	100.00
22	100.00	100.00	100.00	100.00
23	100.00	100.00	100.00	100.00
24	100.00	100.00	100.00	100.00
25	100.00	100.00	100.00	100.00
26	100.00	100.00	100.00	100.00
27	100.00	100.00	100.00	100.00
28	100.00	100.00	100.00	100.00
29	100.00	100.00	100.00	100.00
30	100.00	100.00	100.00	100.00
31	100.00	100.00	100.00	100.00
32	100.00	100.00	100.00	100.00
33	100.00	100.00	100.00	100.00
34	100.00	100.00	100.00	100.00
35	100.00	100.00	100.00	100.00
36	100.00	100.00	100.00	100.00
37	100.00	100.00	100.00	100.00
38	100.00	100.00	100.00	100.00
39	100.00	100.00	100.00	100.00
40	100.00	100.00	100.00	100.00
41	100.00	100.00	100.00	100.00
42	100.00	100.00	100.00	100.00
43	100.00	100.00	100.00	100.00
44	100.00	100.00	100.00	100.00
45	100.00	100.00	100.00	100.00
46	100.00	100.00	100.00	100.00
47	100.00	100.00	100.00	100.00
48	100.00	100.00	100.00	100.00
49	100.00	100.00	100.00	100.00
50	100.00	100.00	100.00	100.00



2,295.00

Octaviano, Cornelio	: 1-31 Jan '46	: \$25.00	: \$25.00	: \$25.00	: <i>Octaviano</i>	: 027451
Omanbing, Mariano	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>M. Omanbing</i>	: 028114
Paguntalan, Ramon	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>Ramon Paguntalan</i>	: 048310
Parrano, Benjamin	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>B Parrano</i>	: 038240
Parrano, Exicuel	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>Exicuel Parrano</i>	: 062813
Parrano, Gregorio	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>Gregorio Parrano</i>	: 168617
Parcon, Jose	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>Jose Parcon</i>	: 028500
Pasafurte, Nicacio	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>N. Pasafurte</i>	: 062521
Pelovello, Vicente	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>V. Pelovello</i>	: 033212
Peñarubia, Ireneo	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>Ireneo Peñarubia</i>	: 027811
Pensero, Fernando	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>F. Pensero</i>	: 063513
Pendon, Nicolas	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>Nicolas Pendon</i>	: 163584
Perrero, Marciano	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>Marciano Perrero</i>	: 032035
Perrero, Teburcio	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>Teburcio Perrero</i>	: 031954
Perez, David	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>David Perez</i>	: 027327
Planilla, Wenceslao	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>W. Planilla</i>	: 027455
Saturnino, Quintin	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>Quintin Saturnino</i>	: 168629
Tapus, Jose	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>Jose Tapus</i>	: 016792
Terra, Andres	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>Andres Terra</i>	: 023740
Trespaderne, Felix	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>Felix Trespaderne</i>	: 062237
Torba, Loreto	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>Loreto Torba</i>	: 031793
Cuñares, Mansueto	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>Mansueto Cuñares</i>	: 197242
Gabales, Elio	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>Elio Gabales</i>	: 029839
Villalobos, Juanito	: - do -	: \$25.00	: \$25.00	: \$25.00	: <i>Juanito Villalobos</i>	: 036238

GRAND TOTAL - - - - - 12,895.00

I hereby certify on my official oath that the above persons rendered services during the period covered by the payroll and whose allowances are included in the total due, of the enlisted men is entitled thereto under existing regulations.

I certify under my official oath that I have witnessed payment of this payroll and the enlisted men concerned received the amount set opposite their respective names.

*[Signature]*  
 MARIC...  
 Capt. 1st Infantry  
 Co., 1st Bn., 2nd Br 6th PSC (Pa)

*[Signature]*  
 MARIC...  
 2nd Lieut Infantry  
 Pltn Ldr

DECLASSIFIED  
 Authority NND 883078



**DECLASSIFIED**  
Authority NND 883078

CLEARANCE SLIP

Issue of clearance to \_\_\_\_\_  
(Rank) (Name) (Last)

\_\_\_\_\_ to be transferred to \_\_\_\_\_  
(Br Service)

\_\_\_\_\_ per \_\_\_\_\_

FINANCE OFFICER When last paid to include \_\_\_\_\_

BN SUPPLY OFFICER \_\_\_\_\_

CO SUPPLY OFFICER \_\_\_\_\_

PX OFFICER \_\_\_\_\_

UNIT COMMANDER \_\_\_\_\_

Approved For Payment

CQ and Bm. G. Prov. C. Adj. Major. In. (0-36 796)

This is to certify that the above named officer is cleared of all Government responsibilities in this command.

For the Commanding Officer:

SALVADOR P ESPULGAR  
Captain, AGS  
Adjutant

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



We hereby acknowledge to have received from Capt I. U. VILLANUEVA Finance Officer 6th Provisional Station Complement (PA) the sums herein specified opposite our respective names, the same being in full compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

NAMES	:Period of :Service :INCL DATES :	: Monthly: :Rate of : Pay :	:Amount :Accr'd :for the :Period :	:Amount: :Paid :	SIGNATURES	SERIAL
						NUMBER
<u>STAFF SERGEANT</u>						
Nodoro, Bienvinido	: 1-31 Jan '46	: P30.00	: P30.00	: P30.00	<u>Bienvinido Nodoro</u>	031728
<u>SERGEANTS</u>						
Alejandro, Vicente	: -do-	: P19.00	: P19.00	: P19.00	<u>Alejandro</u>	080473
Bellones, Santiago	: -do-	: P19.00	: P19.00	: P19.00	<u>Santiago Bellones</u>	027716
Horacio, Demetrio	: -do-	: P19.00	: P19.00	: P19.00	<u>Demetrio Horacio</u>	085516
Conzaga, Anastacio	: -do-	: P19.00	: P19.00	: P19.00	<u>Anastacio Conzaga</u>	072885
Jardaleza, Gonzalo	: -do-	: P19.00	: P19.00	: P19.00	<u>Gonzalo Jardaleza</u>	070015
Javellana, Diosdado	: -do-	: P19.00	: P19.00	: P19.00	<u>Diosdado Javellana</u>	070001
Magayon, Domingo	: -do-	: P19.00	: P19.00	: P19.00	<u>Domingo Magayon</u>	031625
Capella, Enrique	: -do-	: P19.00	: P19.00	: P19.00	<u>Enrique Capella</u>	167988
Pacificador, Victorino	: -do-	: P19.00	: P19.00	: P19.00	<u>Victorino Pacificador</u>	025608
Pojon, Delfin	: -do-	: P19.00	: P19.00	: P19.00	<u>Delfin Pojon</u>	168643
Valle Nicolas Del	: -do-	: P19.00	: P19.00	: P19.00	<u>N. Valle</u>	027479
Vistavilla, Paulino	: -do-	: P19.00	: P19.00	: P19.00	<u>Paulino Vistavilla</u>	028965
Naranza, Constancho	: -do-	: P19.00	: P19.00	: P19.00	<u>Constancho</u>	081172
<u>CORPORALS</u>						
Aguaje, Wenceslao	: 1-31 Jan '46	: P23.00	: P23.00	: P23.00	<u>W. Aguaje</u>	025591
Aron, Salvador	: -do-	: P23.00	: P23.00	: P23.00	<u>Salvador Aron</u>	063203
Cambe, Ramon	: -do-	: P23.00	: P23.00	: P23.00	<u>Ramon Cambe</u>	027413
Caspe, Ramon	: -do-	: P23.00	: P23.00	: P23.00	<u>Ramon Caspe</u>	029634
Garcia, Mauricio	: -do-	: P23.00	: P23.00	: P23.00	<u>Mauricio Garcia</u>	031605
Gerga, Salustiano	: -do-	: P23.00	: P23.00	: P23.00	<u>Salustiano Gerga</u>	196084
Janotillo, Demetrio	: -do-	: P23.00	: P23.00	: P23.00	<u>Demetrio Janotillo</u>	027945
Malones, Gerardo	: -do-	: P23.00	: P23.00	: P23.00	<u>Gerardo Malones</u>	027851

Balance carried forward

P442.00

P461.00

DECLASSIFIED  
Authority AND 883078



\_\_\_\_\_, 1945

CLEARANCE SLIP

Issue of clearance to

(Rank) (Name)

to be transferred to

(BR Service)

per

FINANCE OFFICER

When last paid to include

\_\_\_\_\_, 194

BN SUPPLY OFFICER

CO SUPPLY OFFICER

PX OFFICER

UNIT COMMANDER

This is to certify that the above named officer is cleared of all Government responsibilities in this Command.

For the Commanding Officer:

SALVADOR P ESPULGAR  
Captain, AGS  
Adjutant

RECEIVED  
OFFICE OF THE  
FINANCE OFFICER

NO. 1



TOTAL BROUGHT FORWARD - - - - - ₱461.00  
~~₱442.00~~

Sheet No. 2

Moralidad, Alfonso	: 1-31 Jan'46:	₱23.00	: ₱23.00:	₱23.00:	<i>Moralidad Alfonso</i>	: 027103
Nuque, Claro	: -do-	: ₱23.00	: ₱23.00:	₱23.00:	<i>C. Nuque</i>	: 031925
Penida, Ceferino	: -do-	: ₱23.00	: ₱23.00:	₱23.00:	<i>C. Penida</i>	: 029225
Penida, Eustaquio	: -do-	: ₱23.00	: ₱23.00:	₱23.00:	<i>Eustaquio Penida</i>	: 027642
Perez, Jesus	: -do-	: ₱23.00	: ₱23.00:	₱23.00:	<i>Jesus Perez</i>	: 167921
Ramilo, Juan	: -do-	: ₱23.00	: ₱23.00:	₱23.00:	<i>J. Ramilo</i>	: 086793
Silva, Bartolome	: -do-	: ₱23.00	: ₱23.00:	₱23.00:	<i>Bartolome Silva</i>	: 223615
Silvestre, Juan	: -do-	: ₱23.00	: ₱23.00:	₱23.00:	<i>J. Silvestre</i>	: 031852

PRIVATE FIRST CLASS

Abalayan, Felomino	: -do-	: ₱25.00	: ₱25.00:	₱25.00:	<i>Felomino Abalayan</i>	: 027729
Alcarde, Juaquin	: -do-	: ₱25.00	: ₱25.00:	₱25.00:	<i>Juaquin Alcarde</i>	: 031945
Alitagtag, Aurelio	: -do-	: ₱25.00	: ₱25.00:	₱25.00:	<i>Aurelio Alitagtag</i>	: 027495
Arante, Angelico	: -do-	: ₱25.00	: ₱25.00:	₱25.00:	<i>Arante Angelico</i>	: 063757
Berbaño, Domingo	: -do-	: ₱25.00	: ₱25.00:	₱25.00:	<i>D. Berbaño</i>	: 032031
Borres, Silvino	: -do-	: ₱25.00	: ₱25.00:	₱25.00:	<i>S. Borres</i>	: 168211
Casumpang, Juan	: -do-	: ₱25.00	: ₱25.00:	₱25.00:	<i>Juan Casumpang</i>	: 032155
Claciete, Sussimo	: -do-	: ₱25.00	: ₱25.00:	₱25.00:	<i>Sussimo Claciete</i>	: 058332
Colacion, Rafael	: -do-	: ₱25.00	: ₱25.00:	₱25.00:	<i>Rafael Colacion</i>	: 026001
Daños, Francesco	: -do-	: ₱25.00	: ₱25.00:	₱25.00:	<i>F. Daños</i>	: 058980
Dignadec, Salvador	: -do-	: ₱25.00	: ₱25.00:	₱25.00:	<i>S. Dignadec</i>	: 061421
Donio, Gerrardo	: -do-	: ₱25.00	: ₱25.00:	₱25.00:	<i>G. Donio</i>	: 027447
Ferares, Mamerto	: -do-	: ₱25.00	: ₱25.00:	₱25.00:	<i>M. Ferares</i>	: 027381
Gen, Panchito	: -do-	: ₱25.00	: ₱25.00:	₱25.00:	<i>Gen Panchito</i>	: 058232
Gaylan, Federico	: -do-	: ₱25.00	: ₱25.00:	₱25.00:	<i>F. Gaylan</i>	: 026631
Callego, Leopoldo	: -do-	: ₱25.00	: ₱25.00:	₱25.00:	<i>Leopoldo Callego</i>	: 027506
Gonzales, Jacobo	: -do-	: ₱25.00	: ₱25.00:	₱25.00:	<i>J. Gonzales</i>	: 026551
Grecia, Macario	: -do-	: ₱25.00	: ₱25.00:	₱25.00:	<i>M. Grecia</i>	: 032053
Huerbana, Federico	: -do-	: ₱25.00	: ₱25.00:	₱25.00:	<i>F. Huerbana</i>	: 023178
Java, Hug	: -do-	: ₱25.00	: ₱25.00:	₱25.00:	<i>Hugo Java</i>	: 032056
Lagradella, Benjamin	: -do-	: ₱25.00	: ₱25.00:	₱25.00:	<i>B. Lagradella</i>	: 196072
Ledesma, Imedio	: -do-	: ₱25.00	: ₱25.00:	₱25.00:	<i>I. Ledesma</i>	: 028146
Lopez, Jose	: -do-	: ₱25.00	: ₱25.00:	₱25.00:	<i>Jose Lopez</i>	: 027495
Ocaban, Jose	: -do-	: ₱25.00	: ₱25.00:	₱25.00:	<i>Jose Ocaban</i>	: 063432
Palmejar, Felipe	: -do-	: ₱25.00	: ₱25.00:	₱25.00:	<i>Felipe Palmejar</i>	: 023793
Pama, Paterno	: -do-	: ₱25.00	: ₱25.00:	₱25.00:	<i>P. Pama</i>	: 027332
Pasadilla, Eduardo	: -do-	: ₱25.00	: ₱25.00:	₱25.00:	<i>E. Pasadilla</i>	: 027445
Leysa, Heber	: -do-	: ₱25.00	: ₱25.00:	₱25.00:	<i>Heber Leysa</i>	: 026527
Pendon, Caciono	: -do-	: ₱25.00	: ₱25.00:	₱25.00:	<i>C. Pendon</i>	: 027804

BALANCE BROUGHT FORWARD

₱1370.00

DECLASSIFIED  
 Authority NND 883078



CLEARANCE SLIP  
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Issue of clearance to \_\_\_\_\_  
(Rank) (Name) (ASN)

\_\_\_\_\_ to be transferred to \_\_\_\_\_  
(Br Service)

\_\_\_\_\_ per \_\_\_\_\_

FINANCE OFFICER When last paid to include \_\_\_\_\_  
\_\_\_\_\_, 194\_\_\_\_

BN SUPPLY OFFICER \_\_\_\_\_

CO SUPPLY OFFICER \_\_\_\_\_

PX OFFICER \_\_\_\_\_

UNIT COMMANDER \_\_\_\_\_

This is to certify that the above named officer is  
cleared of all Government responsibilities in this Command.

For the Commanding Officer:

SALVADOR P ESPULGAR  
Captain, AGS  
Adjutant

51

11

20



TOTAL BROUGHT FORWARD

\$1375.00

Sheet No. 3

Penida, Vicente	: 1-31 Jan'46	: \$25.00	: \$25.00	: \$25.00	V. Penida	: 032122
Plantinos, Benedecto	: -do-	: \$25.00	: \$25.00	: \$25.00	B. Plantinos	: 168690
Porras, Jose	: -do-	: \$25.00	: \$25.00	: \$25.00	José Porras	: 026595
Porras, Roman	: -do-	: \$25.00	: \$25.00	: \$25.00	R. Porras	: 027326
Provindedo, Ananias	: -do-	: \$25.00	: \$25.00	: \$25.00	A. Provindedo	: 027461
Provido, Bonifacio	: -do-	: \$25.00	: \$25.00	: \$25.00	B. Provide	: 063218
Sigre, Magdalino	: -do-	: \$25.00	: \$25.00	: \$25.00	M. Sigre	: 032137
Soldevilla, Potenciano	: -do-	: \$25.00	: \$25.00	: \$25.00	P. Soldevilla	: 059563
Suela, Costedio	: -do-	: \$25.00	: \$25.00	: \$25.00	Costedio Suela	: 063691
Vargas, Carlos	: -do-	: \$25.00	: \$25.00	: \$25.00	Carlos Vargas	: 063137
Vernante, Ramon	: -do-	: \$25.00	: \$25.00	: \$25.00	Ramon Vernante	: 027455
Villina, Opsiano	: -do-	: \$25.00	: \$25.00	: \$25.00	O. Villina	: 027947
Castello, Jose	: -do-	: \$25.00	: \$25.00	: \$25.00	J. Castello	: 061510
Jalandani, Faustino	: -do-	: \$25.00	: \$25.00	: \$25.00	F. Jalandani	: 026068

PRIVATES

Alcarde, Ludovico	: -do-	: \$25.00	: \$25.00	: \$25.00	L. Alcarde	: 028235
Alijan, Macial	: -do-	: \$25.00	: \$25.00	: \$25.00	Macial Alijan	: 027416
Apeladas, Alfredo	: -do-	: \$25.00	: \$25.00	: \$25.00	Alfredo Apeladas	: 027338
Balleo, Serafin	: -do-	: \$25.00	: \$25.00	: \$25.00	Serafin Balleo	: 027612
Barrero, Emeterio	: -do-	: \$25.00	: \$25.00	: \$25.00	Emeterio Barrero	: 168403
Barrientos, Remegio	: -do-	: \$25.00	: \$25.00	: \$25.00	Remegio Barrientos	: 086019
Bellones, Doroteo	: -do-	: \$25.00	: \$25.00	: \$25.00	D. Bellones	: 024804
Cabayao, Antonio	: -do-	: \$25.00	: \$25.00	: \$25.00	A. Cabayao	: 063249
Capette, Crecenciano	: -do- c	: \$25.00	: \$25.00	: \$25.00	C. Capette	: 023065
Casamayor, Remegio	: -do- v	: \$25.00	: \$25.00	: \$25.00	Remegio Casamayor	: 063250
Cordero, Federico	: -do-	: \$25.00	: \$25.00	: \$25.00	F. Cordero	: 063253
Dolorosa, Juan	: -do-	: \$25.00	: \$25.00	: \$25.00	Juan Dolorosa	: 027313
Fereres, Damaso	: -do-	: \$25.00	: \$25.00	: \$25.00	Damaso Fereres	: 168209
Flores, Pacifico	: -do-	: \$25.00	: \$25.00	: \$25.00	Pacifico Flores	: 167720
Fos, Trinidad	: -do-	: \$25.00	: \$25.00	: \$25.00	Trinidad Fos	: 013154
Punclara, Gregorio	: -do-	: \$25.00	: \$25.00	: \$25.00	G. Punclara	: 027964
Israel, Alfredo	: -do-	: \$25.00	: \$25.00	: \$25.00	Alfredo Israel	: 168002
Iso, Serafin	: -do-	: \$25.00	: \$25.00	: \$25.00	S. Iso	: 024068
Itucas, Andres	: -do-	: \$25.00	: \$25.00	: \$25.00	Andres Itucas	: 025756
Jespe, Julio	: -do-	: \$25.00	: \$25.00	: \$25.00	Julio Jespe	: 168253
Laveste, Luis	: -do-	: \$25.00	: \$25.00	: \$25.00	Luis Laveste	: 196073
Libo-on, Irene	: -do-	: \$25.00	: \$25.00	: \$25.00	Irene Libo-on	: 063766
Mainar, Salvador	: -do-	: \$25.00	: \$25.00	: \$25.00	S. Mainar	: 031025

BALANCE BROUGHT FORWARD

\$2295.00

DECLASSIFIED

Authority AND 883078



109

We hereby acknowledge to have received from Capt I. U. VILLANUEVA Finance Officer of 6th Provisional Station Complement (PA) the sums herein specified opposite our respective names, the same being in full compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

242  
HJ

NAMES	Period of	Monthly	Amount	Amount	SIGNATURES	SERIAL NUMBER
	Service INCL DATES	Rate of Pay	Accr'd for the Period	Paid		

STAFF SERGEANT

Maduro, Bienvinido : 1-31 Jan'46 : P30.00 : P30.00 : P30.00 *Bienvinido Maduro* : 031728

SERGEANTS

Alejandro, Vicente : -do- : P19.00 : P19.00 : P19.00 *Alejandro* : 060473  
 Bellones, Santiago : -do- : P19.00 : P19.00 : P19.00 *Santiago Bellones* : 027716  
 Horacio, Demetrio : -do- : P19.00 : P19.00 : P19.00 *Demetrio Horacio* : 085516  
 Gonzaga, Anastacio : -do- : P19.00 : P19.00 : P19.00 *Anastacio Gonzaga* : 072885  
 Jardelaza, Gonzalo : -do- : P19.00 : P19.00 : P19.00 *Gonzalo Jardelaza* : 070015  
 Javellana, Diosesro : -do- : P19.00 : P19.00 : P19.00 *Diosesro Javellana* : 070001  
 Magayon, Domingo : -do- : P19.00 : P19.00 : P19.00 *Domingo Magayon* : 031625  
 Capalla, Enrique : -do- : P19.00 : P19.00 : P19.00 *Enrique Capalla* : 167988  
 Pacificador, Victorino : -do- : P19.00 : P19.00 : P19.00 *Victorino Pacificador* : 025608  
 Pejon, Delfin : -do- : P19.00 : P19.00 : P19.00 *Delfin Pejon* : 168643  
 Valle Nicolas Del : -do- : P19.00 : P19.00 : P19.00 *N. Del Valle* : 027479  
 Vistavilla, Paulino : -do- : P19.00 : P19.00 : P19.00 *Paulino Vistavilla* : 028965  
 Naranja, Constanco : -do- : P19.00 : P19.00 : P19.00 *Constanco Naranja* : 081172

CORPORALS

Aguaje, Wenceslao : 1-31 Jan'46 : P23.00 : P23.00 : P23.00 *W. Aguaje* : 023591  
 Aron, Salvador : -do- : P23.00 : P23.00 : P23.00 *Salvador Aron* : 063203  
 Camba, Ramon : -do- : P23.00 : P23.00 : P23.00 *Ramon Camba* : 027413  
 Caspe, Ramon : -do- : P23.00 : P23.00 : P23.00 *Ramon Caspe* : 029634  
 Garcia, Mauricio : -do- : P23.00 : P23.00 : P23.00 *Mauricio Garcia* : 031605  
 Gerga, Salustiano : -do- : P23.00 : P23.00 : P23.00 *Salustiano Gerga* : 196084  
 Jamotillo, Demetrio : -do- : P23.00 : P23.00 : P23.00 *Demetrio Jamotillo* : 027945  
 Malones, Gerardo : -do- : P23.00 : P23.00 : P23.00 *Gerardo Malones* : 027851

Balance carried forward

~~P448.00~~  
P461.00

DECLASSIFIED  
Authority AND 883078



Issue of clearance to \_\_\_\_\_  
(Rank) (Name) (ASN)

\_\_\_\_\_ to be transferred to \_\_\_\_\_  
(Br Service)

\_\_\_\_\_ per \_\_\_\_\_

FINANCE OFFICER When last paid to include \_\_\_\_\_

\_\_\_\_\_, 194\_\_\_\_\_

BN SUPPLY OFFICER \_\_\_\_\_

CO SUPPLY OFFICER \_\_\_\_\_

PX OFFICER \_\_\_\_\_

UNIT COMMANDER \_\_\_\_\_

This is to certify that the above named officer is cleared of all Government responsibilities in this Command.

For the Commanding Officer:

SALVADOR P ESPULGAR  
Captain, AGS  
Adjutant



TOTAL BROUGHT FORWARD- ---

7461.00

1442.00

(Sheet No. 2)

Moralidad, Alfonso	: 1-31 Jan '46	: P23.00	: P23.00	: P23.00	Moralidad Alfonso	: 027103
Nuque, Claro	: -do-	: P23.00	: P23.00	: P23.00	C. Nuque	: 031925
Penida, Ceferino	: -do-	: P23.00	: P23.00	: P23.00	C. Penida	: 029225
Penida, Eustaquio	: -do-	: P25.00	: P23.00	: P23.00	Eustaquio Penida	: 027642
Perez, Jesus	: -do-	: P25.00	: P25.00	: P25.00	Jesús Pérez	: 167921
Ramilo, Juan	: -do-	: P23.00	: P23.00	: P23.00	Ramilo	: 086793
Silva, Bartolome	: -do-	: P25.00	: P23.00	: P25.00	Bartolome Silva	: 223615
Silvestre, Juan	: -do-	: P25.00	: P23.00	: P25.00	J. Silvestre	: 031852

PRIVATE FIRST CLASS

Abalayan, Felomino	: -do-	: P25.0	: P25.00	: P25.00	Felomino Abalayan	: 027729
Alcarde, Juaquin	: -do-	: P25.00	: P25.00	: P25.00	Joaquin Alcarde	: 031948
Alitagtag, Aurelio	: -do-	: P25.00	: P25.00	: P25.00	Aurelio Alitagtag	: 027495
Arante, Angelico	: -do-	: P25.00	: P25.00	: P25.00	Arante Angelico	: 063757
Berbaño, Domingo	: -do-	: P25.00	: P25.00	: P25.00	D. Berbaño	: 032031
Borres, Silvino	: -do-	: P25.00	: P25.00	: P25.00	Borres	: 168211
Casumpang, Juan	: -do-	: P25.00	: P25.00	: P25.00	Juan Casumpang	: 032155
Claciete, Sussimo	: -do-	: P25.00	: P25.00	: P25.00	Claciete, Sussimo	: 038332
Colacion, Rafael	: -do-	: P25.00	: P25.00	: P25.00	Rafael Colacion	: 028001
Daños, Francesco	: -do-	: P25.00	: P25.00	: P25.00	F. Daños	: 058980
Dignadece, Salvador	: -do-	: P25.00	: P25.00	: P25.00	S. Dignadece	: 061421
Donio, Gerrardo	: -do-	: P25.00	: P25.00	: P25.00	G. Donio	: 027447
Ferares, Mamerto	: -do-	: P25.00	: P25.00	: P25.00	M. Ferares	: 027381
Gan, Panchito	: -do-	: P25.00	: P25.00	: P25.00	Gan, Panchito	: 058234
Gaylan, Federico	: -do-	: P25.00	: P25.00	: P25.00	F. Gaylan	: 026631
Gallego, Leopoldo	: -do-	: P25.00	: P25.00	: P25.00	Leopoldo Gallego	: 027506
Gonzales, Jacobo	: -do-	: P25.00	: P25.00	: P25.00	J. Gonzales	: 026551
Grecia, Macario	: -do-	: P25.00	: P25.00	: P25.00	M. Grecia	: 032053
Huerbana, Federico	: -do-	: P25.00	: P25.00	: P25.00	F. Huerbana	: 023178
Java, Hugo	: -do-	: P25.00	: P25.00	: P25.00	Hugo Java	: 032056
Lagradella, Benjamin	: -do-	: P25.00	: P25.00	: P25.00	B. Lagradella	: 196072
Ledesma, Igmedio	: -do-	: P25.00	: P25.00	: P25.00	I. Ledesma	: 028146
Lopez, Jose	: -do-	: P25.00	: P25.00	: P25.00	Jose Lopez	: 027495
Ocaban, Jose	: -do-	: P25.00	: P25.00	: P25.00	Jose Ocaban	: 063438
Palmejar, Felipe	: -do-	: P25.00	: P25.00	: P25.00	Felipe Palmejar	: 023793
Pama, Paterno	: -do-	: P25.00	: P25.00	: P25.00	P. Pama	: 027332
Pasadilla, Eduardo	: -do-	: P25.00	: P25.00	: P25.00	E. Pasadilla	: 027445
Leysa, Heber	: -do-	: P25.00	: P25.00	: P25.00	Heber Leysa	: 026527
Pendon, Caciono	: -do-	: P25.00	: P25.00	: P25.00	C. Pendon	: 027804

BALANCE BROUGHT FORWARD

71370.00

DECLASSIFIED  
Authority NND 883078



DECLASSIFIED  
Authority NND 883078

HEADQUARTERS  
SIXTH REPLACEMENT BN (PA)  
APO 715

\_\_\_\_\_, 1945

CLEARANCE SLIP

Issue of clearance to \_\_\_\_\_  
(Rank) (Name) (ASN)

\_\_\_\_\_ to be transferred to \_\_\_\_\_  
(Br Service)

\_\_\_\_\_ per \_\_\_\_\_

FINANCE OFFICER When last paid to include \_\_\_\_\_

\_\_\_\_\_, 194\_\_\_\_\_

BN SUPPLY OFFICER \_\_\_\_\_

CO SUPPLY OFFICER \_\_\_\_\_

PX OFFICER \_\_\_\_\_

UNIT COMMANDER \_\_\_\_\_

This is to certify that the above named officer is  
cleared of all Government responsibilities in this Command.

For the Commanding Officer:

021825  
022012  
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022100

SALVADOR P. LAZAR  
Captain, Adjutant



TOTAL BROUGHT FORWARD-----

₱1370.00

Sheet No, 3

Penida, Vicente	: 1-31 Jan'46	: ₱25.00	: ₱25.00	: ₱25.00	<i>N. Penida</i>	: 032122
Plantinos, Benedecto	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>B. Plantinos</i>	: 168690
Porras, Jose	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>Jose Porras</i>	: 026595
Porras, Roman	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>R. Porras</i>	: 027326
Providedo, Ananias	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>A. Providedo</i>	: 027461
Provido, Bonifacio	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>B. Provido</i>	: 063218
Sigre, Magdalino	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>M. Sigre</i>	: 032137
Soldevilla, Potenciano	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>P. Soldevilla</i>	: 059563
Suela, Costadio	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>C. Suela</i>	: 063691
Vargas, Carlos	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>Carlos Vargas</i>	: 063137
Vernante, Ramon	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>Ramon Vernante</i>	: 027455
Villina, Opeiano	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>O. Villina</i>	: 027947
Castello, Jose	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>J. Castello</i>	: 061510
Jalanduni, Faustino	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>F. Jalanduni</i>	: 026068

PRIVATES

Alcarde, Ludovico	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>L. Alcarde</i>	: 028235
Alijan, Macial	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>M. Alijan</i>	: 027416
Apeladas, Alfredo	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>A. Apeladas</i>	: 027336
Ballaos, Serafin	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>S. Ballaos</i>	: 027612
Barrero, Emeterio	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>E. Barrero</i>	: 168403
Berientos, Remegio	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>R. Berientos</i>	: 086019
Bellones, Doroteo	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>D. Bellones</i>	: 024804
Cabayao, Antonio	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>A. Cabayao</i>	: 063249
Capelle, Crecenciano	: -do- e	: ₱25.00	: ₱25.00	: ₱25.00	<i>C. Capelle</i>	: 025065
Casamayo, Remegio	: -do- v	: ₱25.00	: ₱25.00	: ₱25.00	<i>R. Casamayo</i>	: 063250
Cordero, Federico	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>F. Cordero</i>	: 063253
Dolorosa, Juan	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>J. Dolorosa</i>	: 027313
Fereres, Damaso	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>D. Fereres</i>	: 168209
Flores, Pacifico	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>P. Flores</i>	: 167720
Fos, Trinidad	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>T. Fos</i>	: 013154
Funclara, Gregorio	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>G. Funclara</i>	: 027964
Israel, Alfredo	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>A. Israel</i>	: 168002
Iso, Serafin	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>S. Iso</i>	: 024068
Itucas, Andres	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>A. Itucas</i>	: 025756
Jaspe, Julio	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>J. Jaspe</i>	: 168253
Laveste, Luis	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>L. Laveste</i>	: 196073
Libo-on, Irene	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>I. Libo-on</i>	: 063766
Mainar, Salvador	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	<i>S. Mainar</i>	: 051025

BALANCE BROUGHT FORWARD

₱2295.00

DECLASSIFIED  
Authority NND 883078







TOTAL BROUGHT FORWARD-+-----

(Sheet No. 4)

2,295.00

Uctabiano, Cornelio	: 1-31 Jan '46	: P25.00	: P25.00	: P25.00	: <u>Uctabiano</u>	: 027451
Omaming, Marrano	: - do -	: P25.00	: P25.00	: P25.00	: <u>M. Omaming</u>	: 028114
Paguntalan, Ramon	: -do-	: P25.00	: P25.00	: P25.00	: <u>Ramon Paguntalan</u>	: 048310
Parreño, Benjamin	: -do-	: P25.00	: P25.00	: P25.00	: <u>B. Parreño</u>	: 028240
Parreño, Exiquel	: -do-	: P25.00	: P25.00	: P25.00	: <u>Exiquel Parreño</u>	: 062213
Parreño, Gregorio	: -do-	: P25.00	: P25.00	: P25.00	: <u>Gregorio Parreño</u>	: 169617
Parson, José	: -do-	: P25.00	: P25.00	: P25.00	: <u>Jose Parson</u>	: 026500
Pasafurte, Nicacio	: -do-	: P25.00	: P25.00	: P25.00	: <u>N. Pasafurte</u>	: 062521
Pelovello, Vicente	: -do-	: P25.00	: P25.00	: P25.00	: <u>Vicente Pelovello</u>	: 063212
Penarubia, Ireneo	: -do-	: P25.00	: P25.00	: P25.00	: <u>Ireneo Penarubia</u>	: 027811
Peñero, Fernando	: -do-	: P25.00	: P25.00	: P25.00	: <u>F. Peñero</u>	: 063913
Pendon, Nicolas	: -do-	: P25.00	: P25.00	: P25.00	: <u>Nicolas Pendon</u>	: 168334
Perrero, Marciano	: -do-	: P25.00	: P25.00	: P25.00	: <u>Marciano Perrero</u>	: 032035
Perrero, Teburcio	: -do-	: P25.00	: P25.00	: P25.00	: <u>Teburcio Perrero</u>	: 031934
Pérez, David	: -do-	: P25.00	: P25.00	: P25.00	: <u>David Pérez</u>	: 027327
Planilla, Wenceslao	: -do-	: P25.00	: P25.00	: P25.00	: <u>W. Planilla</u>	: 027456
Saturnino, Quintin	: -do-	: P25.00	: P25.00	: P25.00	: <u>Quintin Saturnino</u>	: 168689
Tapus, José	: -do-	: P25.00	: P25.00	: P25.00	: <u>Jose Tapus</u>	: 056799
Terra, Andres	: -do-	: P25.00	: P25.00	: P25.00	: <u>Terra Andres</u>	: 026740
Trspaderme, Filix	: -do-	: P25.00	: P25.00	: P25.00	: <u>Felix Trspaderme</u>	: 063297
Uorba, Loreto	: -do-	: P25.00	: P25.00	: P25.00	: <u>Loreto Uorba</u>	: 031793
Cuatras, Mansueto	: -do-	: P25.00	: P25.00	: P25.00	: <u>Mansueto Cuatras</u>	: 197242
Gabales, Elinó	: -do-	: P25.00	: P25.00	: P25.00	: <u>Elinó Gabales</u>	: 029839
Villalubos, Juanito	: -do-	: P25.00	: P25.00	: P25.00	: <u>Juanito Villalubos</u>	: 036338

GRAND TOTAL- - - - -


2,295.00

I hereby certify on my official oath that the above persons rendered services during the period covered by the Payroll and where allowances are included in the Total Due, of the Enlisted Men is entitled thereto under existing regulations.

I certify under my official oath that I have witnessed payment of this Payroll and the Enlisted Men concerned received the amount set opposite their respective names.

IN WITNESS WHEREOF  
I certify

  
MARCELO B. TRABADO O-23994  
Captain, Infantry  
CO, 8th Co, 2nd Bn 6th PSG (PA)

  
MARCELO B. TRABADO O-23994  
2nd Plieut Infantry  
Pltn Ldr







We hereby acknowledge to have received from Capt I. U. VILLANUEVA Finance Officer of 6th Provisional Station Complement (PA) the sums herein specified opposite our respective names, the same being in full compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

NAMES	:Period of :Service :INCL DATES :	: Monthly :Rate of : Pay :	: Amount : Accr'd : for the : Period :	: Amount : Paid :	SIGNATURES	: SERIAL : NUMBER
-------	--	-------------------------------------	--	-------------------------	------------	----------------------

STAFF SERGEANT

Madero, Bienvinido	: 1-31 Jan '46	: P30.00	: P30.00	: P30.00	<i>Bienvinido Madero</i>	: 031728
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SERGEANTS

Alejandro, Vicente	: -do-	: P19.00	: P19.00	: P19.00	<i>Alejandro</i>	: 060473
Bellones, Santiago	: -do-	: P19.00	: P19.00	: P19.00	<i>Santiago Bellones</i>	: 027716
Horacio, Demetrio	: -do-	: P19.00	: P19.00	: P19.00	<i>Demetrio Horacio</i>	: 085516
Gonzaga, Anastacio	: -do-	: P19.00	: P19.00	: P19.00	<i>Anastacio Gonzaga</i>	: 072885
Jardaleza, Gonzalo	: -do-	: P19.00	: P19.00	: P19.00	<i>Gonzalo Jardaleza</i>	: 070015
Javellana, Dioscuro	: -do-	: P19.00	: P19.00	: P19.00	<i>Dioscuro Javellana</i>	: 070001
Magayon, Domingo	: -do-	: P19.00	: P19.00	: P19.00	<i>Domingo Magayon</i>	: 031625
Capalla, Enrique	: -do-	: P19.00	: P19.00	: P19.00	<i>Enrique Capalla</i>	: 167988
Pacificador, Victorino	: -do-	: P19.00	: P19.00	: P19.00	<i>Victorino Pacificador</i>	: 025608
Pojon, Delfin	: -do-	: P19.00	: P19.00	: P19.00	<i>Delfin Pojon</i>	: 168643
Valle Nicolas Del	: -do-	: P19.00	: P19.00	: P19.00	<i>Nicolas Valle</i>	: 027479
Vistavilla, Paulino	: -do-	: P19.00	: P19.00	: P19.00	<i>Paulino Vistavilla</i>	: 028965
Naranja, Constanco	: -do-	: P19.00	: P19.00	: P19.00	<i>Constanco Naranja</i>	: 081172

CORPORALS

Aguaje, Wenceslao	: 1-31 Jan '46	: P23.00	: P23.00	: P23.00	<i>W. Aguaje</i>	: 023591
Aron, Salvador	: -do-	: P23.00	: P23.00	: P23.00	<i>Salvador Aron</i>	: 063203
Camba, Ramon	: -do-	: P23.00	: P23.00	: P23.00	<i>Ramon Camba</i>	: 027413
Caspe, Ramon	: -do-	: P23.00	: P23.00	: P23.00	<i>Ramon Caspe</i>	: 029634
Garcia, Mauricio	: -do-	: P23.00	: P23.00	: P23.00	<i>Mauricio Garcia</i>	: 051605
Gerga, Salustiano	: -do-	: P23.00	: P23.00	: P23.00	<i>Salustiano Gerga</i>	: 196084
Jamotillo, Demetrio	: -do-	: P23.00	: P23.00	: P23.00	<i>Demetrio Jamotillo</i>	: 027945
Malones, Gerardo	: -do-	: P23.00	: P23.00	: P23.00	<i>Gerardo Malones</i>	: 027851

Balance carried forward

P442.00  
P461.00

DECLASSIFIED  
Authority NND 883078



CLEARANCE SLIP  
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Issue of clearance to \_\_\_\_\_  
(Rank) (Name) (ASN)

\_\_\_\_\_ to be transferred to \_\_\_\_\_  
(Br Service)

\_\_\_\_\_ per \_\_\_\_\_

FINANCE OFFICER : When last paid to include \_\_\_\_\_  
\_\_\_\_\_, 194\_\_\_\_\_

BN SUPPLY OFFICER : \_\_\_\_\_

CO SUPPLY OFFICER : \_\_\_\_\_

PX OFFICER : \_\_\_\_\_

UNIT COMMANDER : \_\_\_\_\_

This is to certify that the above named officer is cleared of all Government responsibilities in this Command.

For the Commanding Officer:

SALVADOR P ESPULGAR  
Captain, AGS  
Adjutant



TOTAL BROUGHT FORWARD - - - - - ₱461.00  
~~₱445.00~~

Sheet No. 2

23	Moralidad, Alfonso	: 1-31 Jan '46	: ₱23.00	: ₱23.00	: ₱23.00	Moralidad Alfonso	: 027103
24	Nuque, Claro	: -do-	: ₱23.00	: ₱23.00	: ₱23.00	C. Nuque	: 031925
25	Penida, Ceferino	: -do-	: ₱23.00	: ₱23.00	: ₱23.00	C. Penida	: 029225
26	Penida, Eustaquio	: -do-	: ₱23.00	: ₱23.00	: ₱23.00	Eustaquio Penida	: 027642
27	Perez, Jesus	: -do-	: ₱23.00	: ₱23.00	: ₱23.00	Jesus Perez	: 167921
28	Ramilo, Juan	: -do-	: ₱23.00	: ₱23.00	: ₱23.00	J. Ramilo	: 086793
29	Silva, Bartolome	: -do-	: ₱23.00	: ₱23.00	: ₱23.00	Bartolome Silva	: 223615
30	Silvestre, Juan	: -do-	: ₱23.00	: ₱23.00	: ₱23.00	J. Silvestre	: 031852

PRIVATE FIRST CLASS

31	Abalayan, Felomino	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	Felomino Abalayan	: 027729
32	Alcarde, Juakin	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	Juakin Alcarde	: 031948
33	Alitagtag, Aurelio	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	Aurelio Alitagtag	: 027495
34	Arante, Angelico	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	Arante Angelico	: 063757
35	Berbaño, Domingo	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	D. Berbaño	: 032031
36	Borres, Silvino	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	Borres	: 168211
37	Casumpang, Juan	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	Juan Casumpang	: 032155
38	Clacieta, Sussimo	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	Sussimo Clacieta	: 030332
39	Colacion, Rafael	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	Rafael Colacion	: 028001
40	Daños, Francesco	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	F. Daños	: 058980
41	Dignadese, Salvador	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	S. Dignadese	: 061421
42	Donio, Gerrardo	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	G. Donio	: 027447
43	Ferares, Mamerto	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	M. Ferares	: 027381
44	Gan, Fanchito	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	Fanchito Gan	: 058234
45	Gaylan, Federico	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	F. Gaylan	: 026631
46	Callego, Leopoldo	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	Leopoldo Callego	: 027506
47	Gonzales, Jacobo	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	J. Gonzales	: 026551
48	Grecia, Macario	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	M. Grecia	: 032053
49	Huerbana, Federico	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	F. Huerbana	: 028178
50	Java, Hugo	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	Hugo Java	: 032056
51	Lagradella, Benjamin	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	B. Lagradella	: 196072
52	Ledesma, Imedio	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	I. Ledesma	: 028146
53	Lopez, Jose	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	José Lopez	: 027495
54	Ocaban, Jose	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	José Ocaban	: 063431
55	Palmejar, Felipe	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	Felipe Palmejar	: 023793
56	Pama, Paterno	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	P. Pama	: 027332
57	Pasadilla, Eduardo	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	E. Pasadilla	: 027445
58	Leysa, Heber	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	Heber Leysa	: 026527
59	Pendon, Cacioano	: -do-	: ₱25.00	: ₱25.00	: ₱25.00	C. Pendon	: 027804

BALANCE BROUGHT FORWARD

₱1370.00

DECLASSIFIED  
 Authority NND 883078



\_\_\_\_\_, 1945

CLEARANCE SLIP  
-----

Issue of clearance to \_\_\_\_\_  
(Rank) (Name) (ASN)

\_\_\_\_\_ to be transferred to \_\_\_\_\_  
(Br Service)

\_\_\_\_\_ per \_\_\_\_\_

FINANCE OFFICER When last paid to include \_\_\_\_\_  
\_\_\_\_\_, 194\_\_\_\_\_

BN SUPPLY OFFICER \_\_\_\_\_

CO SUPPLY OFFICER \_\_\_\_\_

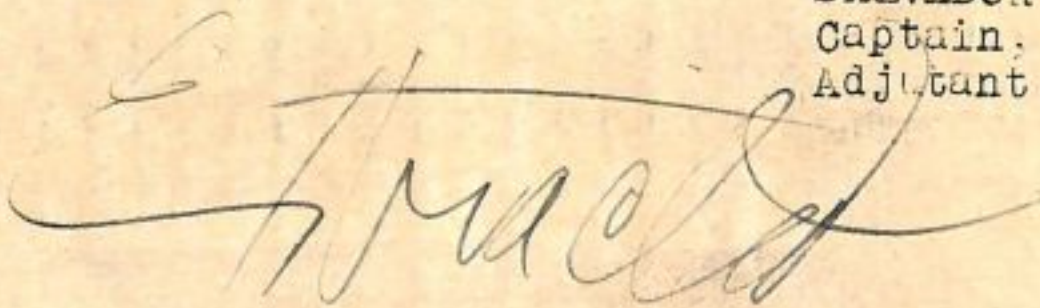
PX OFFICER \_\_\_\_\_

UNIT COMMANDER \_\_\_\_\_

This is to certify that the above named officer is  
cleared of all Government responsibilities in this Command.

For the Commanding Officer:

SALVADOR P ESPULGAR  
Captain, AGS  
Adjutant





Hqs P11th, 8th Co, 2nd Bn, 6th PSC (PA) P A Y R O L L  
(Unit)

242

PAID BY:  
**ISIDRO U. VILLANUEVA**  
CAPT. - FS  
DG. 25TH FDS  
APO 715  
DATE \_\_\_\_\_

We hereby acknowledge to have received from Capt. Felice E. Coator Finance Officer of 6th Provisional Station Comp. (PA) the sums herein specified opposite our respective names, the same being in full compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Names	Rank	Period of Service		Monthly Rate of Pay	Amount QUARTER		Signature	Remarks
			INCL. DATE	From To		Accrued for the period	Amount due		
1.	Sotelo, Feliciano M.	1st Sgt.	Jan 46	Jan 46	P 70.00	P 70.00	P 70.00	[Signature]	Single-065103
2.	Ugabon, Esteban	S/Sgt.	-do-	-do-	P 60.00	P 60.00	P 76.00	[Signature]	Married-028149
3.	Eduarte, Omado	-do-	-do-	-do-	P 60.00	P 60.00	P 76.00	[Signature]	-do-065498
4.	Lozada, Fortunato	-do-	-do-	-do-	P 60.00	P 60.00	P 60.00	[Signature]	Single-059363
5.	Elise, Domingo	-do-	-do-	-do-	P 60.00	P 60.00	P 76.00	[Signature]	Married-027412
6.	Quidato, Fernando	-do-	-do-	-do-	P 60.00	P 60.00	P 60.00	[Signature]	Single-082242
7.	Caumban, Juan	Sgt.	-do-	-do-	P 51.00	P 51.00	P 51.00	[Signature]	-do-030412
8.	Evangelista, Hermogenes	-do-	-do-	-do-	P 51.00	P 51.00	P 63.00	[Signature]	Married-027307
9.	Galaraga, Ricardo	-do-	-do-	-do-	P 51.00	P 51.00	P 63.00	[Signature]	-do-027396
10.	Genzola, Filemon	-do-	-do-	-do-	P 51.00	P 51.00	P 63.00	[Signature]	-do-031120
11.	Guevara, Petronilo	-do-	-do-	-do-	P 51.00	P 51.00	P 63.00	[Signature]	-do-031425
12.	Jalisco, Agtes	-do-	-do-	-do-	P 51.00	P 51.00	P 63.00	[Signature]	-do-027067
13.	Importante, Tranquilino	-do-	-do-	-do-	P 51.00	P 51.00	P 51.00	[Signature]	Single-074290
14.	Jimenez, Teodilo	-do-	-do-	-do-	P 51.00	P 51.00	P 63.00	[Signature]	Married-058078
15.	Mallorco, Leopoldo	-do-	-do-	-do-	P 51.00	P 51.00	P 63.00	[Signature]	-do-027699
16.	Mota, Gaudencio	-do-	-do-	-do-	P 51.00	P 51.00	P 51.00	[Signature]	Single-028142
17.	Penamayor, Honorato	-do-	-do-	-do-	P 51.00	P 51.00	P 63.00	[Signature]	Married-025514
18.	Rizardo, Jorge	-do-	-do-	-do-	P 51.00	P 51.00	P 63.00	[Signature]	-do-032218
19.	Baga, Jose B.	Cpl.	-do-	-do-	P 37.00	P 37.00	P 37.00	[Signature]	Single-083511
20.	Dumaran, Florencio	-do-	-do-	-do-	P 37.00	P 37.00	P 37.00	[Signature]	-do-083492
21.	Payonan, Carlos	-do-	-do-	-do-	P 37.00	P 37.00	P 49.00	[Signature]	Married-168464
22.	Dellava, Leodegario	Pfc	-do-	-do-	P 22.00	P 22.00	P 30.00	[Signature]	-do-027540
23.	Fille, Hugo	-do-	-do-	-do-	P 22.00	P 22.00	P 22.00	[Signature]	Single-048256
24.	Montanid, Juanito	-do-	-do-	-do-	P 22.00	P 22.00	P 22.00	[Signature]	-do-025698
25.	Cabanalan, Raymundo	Pvt	-do-	-do-	P 18.00	P 18.00	P 18.00	[Signature]	-do-023104
26.	Comarino, Vicente	-do-	-do-	-do-	P 18.00	P 18.00	P 26.00	[Signature]	Married-031144

Total P 1,195.00 P 184.00 P 1,379.00  
Balance brought forward

DECLASSIFIED  
Authority NND 883078



DECLASSIFIED  
Authority NND 883078

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

\_\_\_\_\_ 1946 \_\_\_\_\_  
(Date)

I HEREBY CERTIFY on my official oath that each EM  
whose name appears on the above roll has been paid in cash  
or in check, and in whatever mode, the amount shown in  
column 18 or 19 opposite his name. The total of the  
pay roll amounts to \_\_\_\_\_  
(\_\_\_\_\_ ) pesos.

\_\_\_\_\_  
(Signature)  
\_\_\_\_\_  
(Rank, Br/Sv & Designation)

APPROVED FOR PAYMENT:

L. R. RELUNLA  
Lieut-Colonel, CE  
Commanding

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

\_\_\_\_\_  
(Unit Commander)  
\_\_\_\_\_  
(Rank, Br/Br & Designation)

I HEREBY CERTIFY on my official oath that I have paid  
in cash to each of the EM whose name appears on the  
above roll the amount opposite his name in column  
17, he having signed his name in column 18  
above, and at the time that payment was made  
I have shown him a receipt of the money paid him

\_\_\_\_\_  
Officer



Hqs. Ptn, 8th Co, 2nd Bn, 6th PSCOMP PAY ROLL

*Juplierte*  
Sheet No. 11

We hereby acknowledge to have received from Capt. Felipe C. Cantor Finance Officer of 6th Provisional Station Comp. (PA) the sums herein specified opposite our respective names, the same being in full compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Names	Rank	Period of Service		Monthly Rate of Pay	Amount Accrued for the	Amount Paid	Signature	Remarks
			INCL. DATES	From To					
Balance Forwarded						P1195.00	P184.00	P1,389.00	
27	Cantara, Ponciano	Pvt	Nov 46	Jan 46	P18.00	P18.00	P18.00	Ponciano Cantara	Single-029749
28	Cataya, Carlos	-do-	-do-	-do-	P18.00	P18.00	P18.00	Carlos Cataya	-do- 165142
29	Faroachilin, Ramon	-do-	-do-	-do-	P18.00	P18.00	P18.00	Ramon Faroachilin	-do- 168199
					Total	P1,249.00	P184.00	P1,433.00	
					Grand Total	P1,249.00	P184.00	P1,433.00	✓ M

DECLASSIFIED  
Authority NND 883078

*pre-authorized*  
*1/20/46*  
*[Signature]*



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

*[Signature]*

MATIAS P. PORRAS 0-36134

1946 Capt., Inf., Co, 8th Co, 6th Prov. Sta. Comp. (PA)

(Date)

I HEREBY CERTIFY on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and that the amount shown under column 18 or 19 above, opposite his name. The total of the amounts made by me in this pay roll amounts to ONE THOUSAND FOUR HUNDRED THIRTY THREE (P 1,433.00)

*[Signature]*

BEN G. COKINO-0-36288

(Signature)

1st Lt., Inf. Co, 8th Co, 6th Prov. Sta. Comp (PA)

Br/Sv & Designation

APPROVED FOR PAYMENT:

*[Signature]*

M. F. DZIERO  
Major  
Commanding BN.  
6th Prov. Sta. Comp. (PA)

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

*[Signature]*

MATIAS P. PORRAS 0-36134

(Unit Commander)

Capt., Inf. Co, 8th Co, 6th Prov. Sta. Comp (PA)

(Rank, Br/Sv & Designation)

I HEREBY CERTIFY on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll throughout the month of \_\_\_\_\_, 1946, his name, under column 7, he having signed or marked his name under column 20 above, in my presence and at the time that payment was made to him, in acknowledgment of receipt.

*[Signature]*

E. E. CANTOR

Captain TS

actg. Disbursing Officer

26th I-DS

DECLASSIFIED  
Authority NND 883078



#2233

Privates

1.	Alegria, Gregorio	168173	18.00	8.00	2-1-46	26.00	26.00	Agripino Alegria m
2.	Bernadol, Godofredo	026889	18.00	8.00	"	26.00	26.00	Godofredo Bernadol m
3.	Caballerio, Eliseo	032887	18.00		"	18.00	18.00	Eliseo Caballerio s
4.	Cabinalan, Nicolas	265889	18.00		"	18.00	18.00	N. Cabinalan s
5.	Boteros, Eugenio	030844	18.00		"	18.00	18.00	Eugenio Boteros s
6.	Cabhero, Florencio	023112	18.00	8.00	"	26.00	26.00	Florencio Cabhero m
7.	Cag-ang, Aivero	023124	18.00	8.00	"	26.00	26.00	Aivero Cag-ang m
8.	Calladad, Sabas	030307	18.00	8.00	"	26.00	26.00	Sabas Calladad m
9.	Calforo, Rosalino	026708	18.00		"	18.00	18.00	Rosalino Calforo s
10.	Callatis, Benvinido	168481	18.00		"	18.00	18.00	Benvinido Callatis s
11.	Camina, Manuel	030324	18.00	8.00	"	26.00	26.00	Manuel Camina m
12.	Camba, Agripino	026091	18.00		"	18.00	18.00	Agripino Camba s
13.	Castor, Esteban	036656	18.00		"	18.00	18.00	Esteban Castor s
14.	Delgado, Jose	024267	18.00		"	18.00	18.00	Jose Delgado s
15.	Dais, Marcalino	168106	18.00		"	18.00	18.00	Marcalino Dais s
16.	De gracia, Aladino	058574	18.00	8.00	"	26.00	26.00	Aladino De gracia m
17.	Ecuben, Isidro	031575	18.00		"	18.00	18.00	Isidro Ecuben s
18.	Eridel, Agapito	031616	18.00	8.00	"	26.00	26.00	Agapito Eridel m
19.	Elbao, Mateo	031328	18.00	8.00	"	26.00	26.00	Mateo Elbao m
20.	Erta, Paulino	031333	18.00		"	18.00	18.00	Paulino Erta s
21.	Eseo, Miguel	031330	18.00	8.00	"	18.00	18.00	Miguel Eseo s
22.	Escanlar, Jose	031343	18.00		"	18.00	18.00	Jose Escanlar s
23.	Escorpion, Alipio	031397	18.00	8.00	"	26.00	26.00	Alipio Escorpion m
24.	Esporas, Juakin	031340	18.00	8.00	"	18.00	18.00	Juakin Esporas s
25.	Tangle, Rafael	029620	18.00	8.00	"	26.00	26.00	Rafael Tangle m
26.	Tirada, Salvador	031133	18.00		"	18.00	18.00	Salvador Tirada s

Grand Total

Grand Total

#2733

CERTIFICATION OF COMMANDING OFFICERS

I certify that this rolls made out as required by army regulation and that entries pertaining to each names are correct, that rental and or subsistence allowances to the soldiers was not furnished ration in any kind nor received the equivalent thereof in money that neither he, or his family, nor anyone dependent on him has occupied government quarters when due him or his dependent actually occupied quarters at the address shown except otherwise stated herein he was last paid to \_\_\_\_\_ F.O. PA

KATIAS P. PORRAS -036134  
 (Commanding Officer)  
Captain Inf. Co. 8th Provl. Co.  
 (Rank and designation)

CERTIFICATION OF QUARTER ALLOWANCES

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

KATIAS P. PORRAS -036134  
 (Commanding Officer)  
Captain, Inf. CO. 8th Provl. Co.  
 (Rank and Designation)

(see over)







HQ 1<sup>st</sup> PLTN. 8<sup>th</sup> CO. 2<sup>nd</sup> BN. 6<sup>th</sup> P.S.C. (P.A.)

DECLASSIFIED  
Authority NND 883018



**DECLASSIFIED**  
Authority NND 883078



3" PLTN 8" CO. 2" BN. 6" P.S.C. (P.A.)

FEB '46

DECLASSIFIED  
Authority NND 883078



**DECLASSIFIED**  
Authority NND 883078







70	x	1	=	70.
76	x	3	=	228.
63	x	9	=	567.
60	x	2	=	120.
57	x	2	=	102.
49	x	1	=	49.
37	x	2	=	74.
30	x	1	=	30.
26	x	1	=	49.
22	x	2	=	14
18	x	4	=	<u>1,327</u>

58

**DECLASSIFIED**  
 Authority NND 883078



25 February '46

TO WHOM IT MAY CONCERN:

This is to certify that the EM appearing in this attached  
Pay roll were not mark/AWOL in the Duty Roster.  
ed

242

MATTHEW J. [unclear]  
Capt., Inf. O-36134  
CO, 8th Co, 2nd Bn.

**DECLASSIFIED**  
Authority NND 883078



ENLISTED MEN'S PAYROLL - 1-28 Feb 46

HQ 8TH COMPANY, 6TH PROV STATION COMP (PA) TIRING, CABATUAN, ILOILO As of Mid 28 Feb '46  
 (Organization) (Station) (Date)

Unless otherwise indicated in "REMARKS" column, all Enlisted Men were last paid to include January 1946.

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

PAID BY  
 I. U. VILLANUEVA  
 Capt., FS  
 Disbursing Officer

2932

NAMES	SERIAL	BASE	OTRS	PERIOD	TOTAL	BALANCE	REMARKS
		PAY	ALLOW-	CO-	AMOUNT	SIGNATURE	
	NUMBER		ANCE	VERED	DUE	PAID	ARK

1ST SERGEANT

1 - 28  
 Feb '46

Sotelo, Feliciano M	:065103:	P 70.00		-do-	P 70.00	P70.00	<i>[Signature]</i> :S
---------------------	----------	---------	--	------	---------	--------	-----------------------

STAFF SERGEANTS

Agaban, Esteban R	:028149:	P 60.00	P16.00	-do-	P 76.00	P76.00	<i>[Signature]</i> :M
Eduarte, Amado E	:065498:	P 60.00	P16.00	-do-	P 76.00	P76.00	<i>[Signature]</i> :M
Elipe, Domingo	:027412:	P 60.00	.16.00	-do-	P 76.00	P76.00	<i>[Signature]</i> :M
Lozada, Fortunato G	:059363:	P 60.00		-do-	P 60.00	P60.00	<i>[Signature]</i> :S
Quidato, Fernando	:032242:	P 60.00		-do-	P 60.00	P60.00	<i>[Signature]</i> :S

SERGEANTS

Ca-umban, Juan	:030412:	P 51.00		-do-	P 51.00	P51.00	Juan Ca-umban :S
Evangelista, Hermogenes	:027503:	P 51.00	P12.00	-do-	P 63.00	P63.00	<i>[Signature]</i> :M
Galaraga, Ricardo	:027596:	P 51.00	P12.00	-do-	P 63.00	P63.00	Ricardo Galaraga :M
Genzola, Filemon	:031120:	P 51.00	P12.00	-do-	P 63.00	P63.00	<i>[Signature]</i> :M
Guevara, Petronilo	:031425:	P 51.00	P12.00	-do-	P 63.00	P63.00	<i>[Signature]</i> :M
Jaleco, Mateo	:027057:	P 51.00	P12.00	-do-	P 63.00	P63.00	<i>[Signature]</i> :M
Mallorca, Leopoldo	:027699:	P 51.00	P12.00	-do-	P 63.00	P63.00	<i>[Signature]</i> :M
Mota, Gaudencio	:028142:	P 51.00		-do-	P 51.00	P51.00	<i>[Signature]</i> :S
Naranja, Constancio	:031472:	P 51.00	P12.00	-do-	P 63.00	P63.00	<i>[Signature]</i> :M
Peñamayor, Honorato	:025514:	P 51.00	P12.00	-do-	P 63.00	P63.00	<i>[Signature]</i> :M
Rizardo, Jorge	:032218:	P 51.00	P12.00	-do-	P 63.00	P63.00	<i>[Signature]</i> :M

Total carried forward--r

P 1,087.00:

DECLASSIFIED  
 Authority NND 883078

1-28 Feb '46  
 2932  
 I. U. Villanueva  
 Capt., FS  
 Disbursing Officer



Total brought forward

P 1,087.00

CORPORALS

Baga, Jose B.	:083511:P 37.00:	--do-	:P 37.00:P37.00:	<u>Jose Baga</u>	:S
Dumaran, Florencio D.	:083492:P 37.00:	--do-	:P 37.00:P37.00:	<u>Florencio Dumaran</u>	:S
Payonan, Carlos	:188464:P 37.00:	P2.00--do-	:P 49.00:P49.00:	<u>Carlos Payonan</u>	:S

FIRST CLASS PRIVATES

Dellava, Beodegario	:027540:P 22.00:	P 8.00--do-	:P 30.00:P30.00:	<u>L. Dellava</u>	:S
Fille, Hugo	:048256:P 22.00:	--do-	:P 22.00:P22.00:	<u>Hugo Fille</u>	:S
Montenid, Jusnito	:025898:P 22.00:	--do-	:P 22.00:P22.00:	<u>J. Montenid</u>	:S

PRIVATES

Cabanalan, Raymundo	:023104:P 18.00:	--do-	:P 18.00:P18.00:	<u>Raymundo Cabanalan</u>	:S
Camarino, Vicente	:031144:P 18.00:	P 8.00--do-	:P 26.00:P26.00:	<u>Vicente Camarino</u>	:S
Centara, Ponciano	:029743:P 18.00:	--do-	:P 18.00:P18.00:	<u>Ponciano Centara</u>	:S
Cataya, Carlos	:165148:P 18.00:	--do-	:P 18.00:P18.00:	<u>Carlos Cataya</u>	:S
Ferochilin, Ramon	:167199:P 18.00:	--do-	:P 18.00:P18.00:	<u>Ramon Ferrochilin</u>	:S

GRAND TOTAL - - - - -

~~P 1,382.00~~ P 1,382.00  
~~1,327.00~~

I certify under my official oath that the above persons rendered service during the period covered by the payroll and the where allowances are included in "TOTAL DUE" of the Enlisted Men is entitled thereto under existing regulations.

[Signature]

Rafael P. Porras 0-36135  
capt. Inf. Co, 8th Co 2<sup>d</sup> Bn

I certify under my official oath that I have witnessed payment of this Payroll and the Enlisted Men concerned received the amount set opposite their respective names.

[Signature]  
Silverio A. Balmeada - 025873

3<sup>d</sup> Lt. INF

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

[Signature]  
Capt. TS

DECLASSIFIED  
 Authority NND 883078








ROSTER OF TROOPS

SPECIAL ROSTER

HQ 8TH COMPANY, 2ND BNOV STM COMP (PA) (TLF) Camp Tiring As of Mid 28 Feb 45  
(Organization) (Station) (Date)

The following roster of 1 sheet contains the names of the Organization Commander and of the Enlisted Men of this Organization including those attached of this Organization since the submission of the last monthly roster.

Reason for submission \_\_\_\_\_

  
MATIAS P. PORRAS O-38134  
(Signature) (Name-typewritten)  
Captain, Infantry, CO, 8th Co, 2nd Bn  
(Rank, branch of Service & Organization)

-----  
:Grade, Last Name, First: : :Date of : : :  
SERIAL: Name, Middle Initial :Arm:Com:Current Com. :S T A T U S :R E M A R K  
NUMBER: List Alphabetically by: or :ponsor Enlistment: : :  
:Grade) :;Ser:ent: : : :  
-----

1ST SERGEANT

085103: Sotelo, Feliciano M. :Inf:Rvt: 25 May '45 : Married :

STAFF SERGEANTS

026149: Agaban, Esteban R. :Inf:Rvt: 5 June '45 : Married :  
085498: Eduarte, Amado E. :Inf:Reg: 29 May '45 : Married :  
027412: Elipe, Demonge :Inf:Rvt: 29 May '45 : Married :  
059363: Lozada, Fortunato G. :Inf:Rvt: 21 May '45 : Single :  
082242: Guidato, Fernando :Inf:Rvt: 7 July '45 : Single :

SERGEANTS

030412: Ca-umban, Juan :Inf:Rvt: 13 May '45 : Single :  
027305: Evangelista, Hermogenes R. :Gr1: 29 May '45 : Married :  
027696: Galaraga, Ricardo :Inf:Rvt: 28 May '45 : Married :  
031120: Genzola, Filemon :Inf:Gr1: 24 May '45 : Married :  
031425: Guevara, Petronilo :Inf:Rvt: 24 May '45 : Married :  
027067: Jaleco, Mateo :Inf:Rvt: 10 May '45 : Married :  
027699: Mallorca, Leopoldo :Inf:Gr1: 3 June '45 : Married :  
028142: Mota, Gaudencio :Inf:Rvt: 5 June '45 : Single :  
091178: Naranja, Constancio :Inf:Gr1: 13 June '45 : Married :  
025514: Palamayan, Honorato :Inf:Rvt: 10 May '45 : Married :  
032218: Rizardo, Jorge :Inf:Gr1: 7 June '45 : Married :

CORPORALS

083511: Baga, Jose B :Inf:Gr1: 15 June '45 : Single :  
083492: Dumarao, Florencio B :Inf:Gr1: 12 June '45 : Single :  
168444: Payosa, Carlos :FA :Rvt: 2 May '45 : Married :

FIRST CLASS PRIVATES

027340: Dellave, Leodegerio :Inf:Rvt: 24 May '45 : Married :  
048258: Villa, Hugo :Inf:Gr1: 26 May '45 : Single :

PRIVATES

023104: Cabanelan, Raymundo :Inf:Gr1: 23 April '45 : Single :  
031144: Camarino, Vicente :Inf:Rvt: 27 May '45 : Married :  
029743: Centara, Pencienc :Inf:Gr1: 14 May '45 : Single :  
163142: Cataya, Carlos :MS :Rvt: 6 Nov '45 : Single :  
167199: Farcobilia, Ramon :FA :Rvt: 3 Nov '45 : Single :



(15)

~~2932~~  
2932

*[Faint, mostly illegible text from a document, possibly a ledger or report, with some handwritten notes and a signature.]*



We hereby acknowledge to have received from I.U. VILLANUEVA, Capt, PS of 6th Prov Stn. Comp (PA) the sums herein specified opposite our respective names, the same being in full compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

PAID BY:  
ISIDRO U. VILLANUEVA  
CAPT. - PS RE-  
8TH BN  
SIGNATURE

242

NAMES	SERIAL	Period	Monthly		Quarter		Amount		SIGNATURE
			Base	Allow-	Due	Pay	ance	Paid	
	NUMBER	Covered							

TECHNICAL SERGEANT

Asis, Manolo, de : 070610: 1-28 Feb'46: P70.00: P16.00 : P86.00: P86.00: Manolo de Asis M

SERGEANTS

Basco, Silvestre : 059536: 1-28 Feb'46: P51.00: P12.00 : P63.00: P63.00: Basco : M  
 Bordador, Marcos : 059197: - do - : P51.00: P12.00 : P63.00: P63.00: Marcos Bordador : M  
 Estacion, Romualdo : 085978: - do - : P51.00: P12.00 : P63.00: P63.00: Romualdo Estacion : M  
 Evacuado, Nicolas : 059731: - do - : P51.00: P12.00 : P63.00: P63.00: Nicolas Evacuado : M

CORPORALS

Bolonio, Guillermo : 072850: 1-28 Feb'46: P37.00: P12.00 : P49.00: P49.00: Guillermo Bolonio : M  
 Cabillo, Roberto : 071168: - do - : P37.00: P12.00 : P49.00: P49.00: R. Cabillo : M  
 Casio, Ludin : 070817: - do - : P37.00: : P37.00: P37.00: Ludin Casio : S  
 Cruz, Aurelio, dela : 073340: - do - : P37.00: P12.00 : P49.00: P49.00: Aurelio Cruz : M  
 Espada, Dominador : 086503: - do - : P37.00: : P37.00: P37.00: Dominador Espada : S  
 Fabuna, Pedro : 028256: - do - : P37.00: : P37.00: P37.00: Pedro Fabuna : S  
 Favorete, Emilio : 045526: - do - : P37.00: P12.00 : P49.00: P49.00: Emilio Favorete : M  
 Cardose, Amado : 059351: - do e : P37.00: P12.00 : P49.00: P49.00: Amado Cardose : M  
 Hangartner, Earl : 061831: - do - : P37.00: P12.00 : P49.00: P49.00: Earl Hangartner : M  
 Lizades, Ceferino : 076553: - do - : P37.00: P12.00 : P49.00: P49.00: Ceferino Lizades : M  
 Odiaman, Tobias : 031343: - do - : P37.00: P12.00 : P49.00: P49.00: Tobias Odiaman : M

FIRST CLASS PRIVATES

Cadiz, Inocentes : 196391: 1-28 Feb'46: P22.00: : P22.00: P22.00: Inocentes Cadiz : S  
 Magbanua, Cleofas : 073348: - do - : P22.00: P8.00 : P30.00: P30.00: Cleofas Magbanua : M  
 Maxian, Fidel : 059445: - do - : P22.00: P8.00 : P30.00: P30.00: Fidel Maxian : M  
 Mendoza, Melecio : 060129: - do - : P22.00: P8.00 : P30.00: P30.00: Melecio Mendoza : M  
 Ferreño, Manuel : 027680: - do - : P22.00: P8.00 : P30.00: P30.00: Manuel Ferreño : M  
 Prado, Jaime, del : 196022: - do - : P22.00: : P22.00: P22.00: Jaime Prado : S

DECLASSIFIED  
Authority AND 883078

2939  
 1-28 Feb'46  
 1-28 Feb'46



(Pfas cont'd)

Caleña Robustiano 1963121-28 Feb'46 :P22.00: P8.00 :P 30.00 :P30.00: Robustiano Caleña M  
 Reyes, Rogelio, delos084156:041do:- :P22.00: P22.00:P22.00: Rogelio Reyes : S

PRIVATEES

Ca-agbay, Juan	196337	1-28Feb'46	P18.00	P 8.00	P26.00	P 26.00	<u>Ca-agbay</u>	M
Alohaga, Jose	:028249:	1-28Feb'46:	P18.00:	P 8.00:	P26.00	P26.00:	<u>Jose Alohaga</u>	M
Bebagonie, Martin	:063145:	- do -	:P18.00:	P 8.00:	P26.00	P26.00:	<u>Bebagonie Martin</u>	M
Cabalse, Restituto	:196677:	- do -	:P18.00:	P 8.00:	P26.00	P26.00:	<u>Restituto Cabalse</u>	M
Estaba, Francisco	:031341:	- do -	:P18.00:	P 8.00:	P26.00	P26.00:	<u>F. Estaba</u>	M
Estemar, Timoteo	:031409:	- do -	:P18.00:	P 8.00:	P26.00	P26.00:	<u>Estemar</u>	M
Estecumen, Baldomero	:031325:	- do -	:P18.00:		P18.00	P18.00:	<u>Baldomero Estecumen</u>	S
Escobarten Jesusimo	:031339:	- do -	:P18.00:	P 8.00:	P26.00	P26.00:	<u>Jesusimo Escobarten</u>	M
Estrellanos, Rafael	:031223:	- do -	:P18.00:	P 8.00:	P26.00	P26.00:	<u>Rafael Estrellanos</u>	M
Eurofan, Maximo	:031608:	- do -	:P18.00:		P18.00	P18.00:	<u>M. Eurofan</u>	S
Figueroa, Albino	:168322:	- do -	:P18.00:	P 8.00:	P26.00	P26.00:	<u>Albino Figueroa</u>	M
Flores, Demetrio	:031598:	- do -	:P18.00:	P 8.00:	P26.00:	P26.00:	<u>Demetrio Flores</u>	M
Ganilla, Confado	:062759:	- do -	:P18.00:	P 8.00:	P26.00	P26.00:	<u>C. Ganilla</u>	M
Cajeto, Dioscoro	:029950:	- do -	:P18.00:	P 8.00:	P26.00	P26.00:	<u>Dioscoro Cajeto</u>	M
Gastela, Conrado	:031554:	- do -	:P18.00:		P18.00	P18.00:	<u>Conrado Gastela</u>	S
Gasane, Angel	:031392:	- do -	:P18.00:	P 8.00:	P26.00	P26.00:	<u>Angel Gasane</u>	M
Gentirolas, Justo	:031383:	- do -	:P18.00:	P 8.00:	P26.00	P26.00:	<u>Justo Gentirolas</u>	M
Goco, Silvestre	:022319:	- do -	:P18.00:		P18.00	P18.00:	<u>Silvestre Goco</u>	S
Guillamas, Casiano	:027157:	- do -	:P18.00:		P18.00	P18.00:	<u>Casiano Guillamas</u>	S
Laru-an, Felix	:032268:	- do -	:P18.00:		P18.00	P18.00:	<u>Felix Laruan</u>	S
Latumbo, Catalino	:031396:	- do -	:P18.00:		P18.00	P18.00:	<u>Catalino Latumbo</u>	S
Libutaque, Sixto	:168290:	- do -	:P18.00:	P 8.00:	P26.00	P26.00:	<u>Sixto Libutaque</u>	S
Lozada, Dominador	:086666:	- do -	:P18.00:		P18.00	P18.00:	<u>Dominador Lozada</u>	S
Magbanua, Leoncio	:031151:	- do -	:P18.00:		P18.00	P18.00:	<u>Leoncio Magbanua</u>	S
Manay, Evangelista	:168300:	- do -	:P18.00:	P 8.00:	P26.00	P26.00:	<u>Manay</u>	M
Mrales, Cesar	:030256:	- do -	:P18.00:		P18.00	P18.00:	<u>Cesar Mrales</u>	S
Nacional, Roque	:048476:	- do -	:P18.00:		P18.00	P18.00:	<u>Roque Nacional</u>	S
Prado, Felomino, del	:048370:	- do -	:P18.00:		P18.00	P18.00:	<u>Felomino Prado</u>	S
Tentativa, Tomas	:196930:	- do -	:P18.00:	P 8.00:	P26.00	P26.00:	<u>Tentativa</u>	M
Segaya, Florencio	:026080:	- do -	:P18.00:		P18.00	P18.00:	<u>Florencio Segaya</u>	S
Serilo, Francisco	:031966:	- do -	:P18.00:	P 8.00:	P26.00	P26.00:	<u>Francisco Serilo</u>	M
Solit, Felix	:027523:	- do -	:P18.00:	P 8.00:	P26.00	P26.00:	<u>Felix Solit</u>	M
Soquina, Ceferino	:029110:	- do -	:P18.00:	P 8.00:	P26.00	P26.00:	<u>Ceferino Soquina</u>	M
Sans, Ernesto	:029767:	- do -	:P18.00:	P18.00:	P26.00	P26.00:	<u>Ernesto Sans</u>	M
Cabacuran, Maximo	:031761:	- do -	:P18.00:		P18.00	P18.00:	<u>Maximo Cabacuran</u>	S
Tabale, Perfecto	:029095:	- do -	:P18.00:	P 8.00:	P26.00	P26.00:	<u>Perfecto Tabale</u>	M
Tubungbanua, Bulalio	:031523:	- do -	:P18.00:		P18.00	P18.00:	<u>Bulalio Tubungbanua</u>	S
Taglurin, Jaime	:030553:	- do -	:P18.00:	P 8.00:	P26.00	P26.00:	<u>Jaime Taglurin</u>	M
Tagudando, Evaristo	:030238:	- do -	:P18.00:	P 8.00:	P26.00	P26.00:	<u>Evaristo Tagudando</u>	M
Canaya, Anastacio	196315	- do -	P18.00	P 8.00	P26.00	P26.00	<u>Anastacio Canaya</u>	M
Cabaltin, Celedonio	196313	- do -	P18.00		P18.00	P18.00	<u>Celedonio Cabaltin</u>	S

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Pvts cont'd)

Gigotoras, Celso	082316	1-28 Feb '46	\$18.00	\$18.00	\$18.00	Chigateros	S
Tanales, Eusebio	0031655	1-28 Feb '46	\$18.00	\$18.00	\$18.00	Eusebio Tanales	S
Tano, Ignacio	:028859	- do -	\$18.00	\$18.00	\$26.00	Ignacio Tano	M
Tanoy, Simplicio	:030239	- do -	\$18.00	\$18.00	\$26.00	Simplicio Tanoy	M
<del>Tangle, Rafael</del>	<del>:189620</del>	<del>- do -</del>	<del>\$18.00</del>	<del>\$18.00</del>	<del>\$26.00</del>	<del>Rafael Tangle</del>	<del>M</del>
Tinsay, Celso	:073357	- do -	\$18.00	\$18.00	\$26.00	C. Tinsay	M
Tiquio, Inocentes	:026734	- do -	\$18.00	\$18.00	\$26.00	Inocentes Tiquio	M
Tilos, Jose	:196510	- do -	\$18.00	\$18.00	\$18.00	José Tilos	S
Tayag, Maximo	:050380	- do -	\$18.00	\$18.00	\$26.00	Maximo Tayag	M
Vargas, Ramon	:028029	- do -	\$18.00	\$18.00	\$26.00	Ramon Vargas	M
Villeflor, Jose	:023184	- do -	\$18.00	\$18.00	\$26.00	José Villeflor	M
Villasica, Precioso	:188429	- do -	\$18.00	\$18.00	\$26.00	Precioso Villasica	M
Villanueva, Salvador	:063169	- do -	\$18.00	\$18.00	\$18.00	S. Villanueva	S
Yeban, Federico	:080627	- do -	\$18.00	\$18.00	\$26.00	Federico Yeban	M

GRAND TOTAL- - - - -

Total \$2,301.00

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

*[Signature]*  
**MATIAS P. PORRAS**  
**CAPT INF**

1946  
 (Date)

This is to certify that EM appearing in this Payroll have not property or money accountability with the former 6"MD or with this Unit.

*[Signature]*  
**MATIAS P. PORRAS 0-36134**  
 Captain, Infantry  
 CO, 8th Co, 2nd Bn

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I HEREBY CERTIFY on my official oath that each EM whose name appears on the above roll have been paid in cash or in check, and in no other mode, the amount as shown under column 18 or 19 above, opposite his name. The total of the payment made by me in this payroll amount to \_\_\_\_\_

MATIAS P. PORRAS O-36134  
Captain, Infantry  
CO, 8th Co, 2nd Bn

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

I. U. VILLANUEVA  
Captain, FS  
Disbursing Officer

APPROVED FOR PAYMENT:

  
Major, 1st  
Commanding 2d Bn

CERTIFICATION OF CLAIMS OF QUARTERS ALLOWANCE

This is to certify that the above EM in the P/R of their Company, Battalion or services were not furnished government quarters in kind during the period covered by this voucher.

  
MATIAS P. PORRAS O-36134  
Captain, Infantry  
CO, 8th Co, 2D Bn.

CERTIFICATION OF WITNESSING OFFICER

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

  
CARLOS N. SOMOSIERRA O-36397  
2nd Lieut., Inf



3" PLTN 8" CD. 2" BN. 6" P.S.C. (P.A.)

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2" PLTN. 8" CO. 2" BN 6" P.S.C.

FEB 46

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ENLISTED MENS PAYROLL ON FEBUARY 1946

2nd pltn. 8th Co. 2nd Bn.

Tiring Cabatuan Iloilo

Unless otherwise indicated in "REMARKS" column all EM. were last paid to include 31 January '46.

We hereby acknowledge receipt in cash the amount shown column 8 "BALANCE PAID" set opposite our respective names.

242

2937

Paid By
F.O. PAID BY
NAME
CAPT. P.
NO. (rank)
DATE
APO

No.	NAMES	A S N	Monthly base pay	Quarterly allowance	Period Covered	Total Amount due	BALANCE Paid	SIG.	REMARKS
<u>First Sergeant</u>									
1.	Isidro, Deslate	036142	P70.00	P16.00	2-31-46	P86.00	P86.00	<i>Isidro Deslate</i>	M.
1.	Bsmalla, Julian	167695	P70.00		"	P70.00	P70.00	<i>Bsmalla</i>	S
<u>Sergeants</u>									
1.	Araulio, Antonio	196471	51.00	P12.00	"	P63.00	P63.00	<i>Araulio</i>	M
2.	Grobas, Vicente	048056	51.00		"	51.00	51.00	<i>Grobas</i>	S
3.	Gecana, Jose	065499	51.00	12.00	"	63.00	63.00	<i>Gecana</i>	M
4.	Jareol, Enrique	026146	51.00		"	51.00	51.00	<i>Jareol</i>	S
5.	Talimay, Pedro	031395	51.00	12.00	"	63.00	63.00	<i>Talimay</i>	M
<u>Corporals</u>									
1.	Armentia, Gonzalo	032254	P37.00		"	P37.00	37.00		M
2.	Atadero, Jesus	062560	37.00		"	37.00	37.00	<i>Atadero</i>	S
3.	Cabanero, Teodulfo	023023	37.00	12.00	"	49.00	49.00	<i>Teodulfo</i>	M
4.	Cellado, Gerilo	047677	37.00		"	37.00	37.00		S
5.	Enabe, Ramon	061753	37.00	12.00	"	49.00	49.00	<i>Enabe</i>	M
6.	Fabrigar, Salvador	062540	37.00	12.00	"	49.00	49.00	<i>Fabrigar</i>	M
7.	Falmon, Marcelino	065278	37.00		"	37.00	37.00	<i>M. Falmon</i>	S
8.	Florendo, severo	031367	37.00	12.00	"	49.00	49.00	<i>Severo Florendo</i>	M
9.	Geganzo, guillermo	030720	37.00	12.00	"	49.00	49.00		M
10.	Gelarico, Bernardino	024483	37.00	12.00	"	49.00	49.00	<i>B. Bernardino</i>	M
11.	Gelonga, Dominador	031352	37.00	12.00	"	49.00	49.00	<i>D. Gelonga</i>	M
12.	Legaspi, Buenaventu	196502	37.00	12.00	"	49.00	49.00	<i>B. Legaspi</i>	M
13.	Malan, Loreto	032952	37.00	12.00	"	49.00	49.00	<i>L. Malan</i>	M
14.	Mendoza, Casamiro	031179	37.00	12.00	"	49.00	49.00	<i>C. Mendoza</i>	M
15.	Morada, Felipe	024914	37.00		"	37.00	37.00	<i>Felipe Morada</i>	S
16.	Morin, Arsenio	025491	37.00	12.00	"	49.00	49.00	<i>A. Morin</i>	M
TOTAL							91048.00		

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18.	Palermo, Costodio	023415	37.00	12.00	12-31-46	IP37.00	PP37.00	17	<i>e. P. P.</i>
19.	Wahigana, Prudencio	030733	37.00		"	37.00	37.00	18	<i>Custodio Palermo</i>
20.	Sangatanan, Solomon	029598	37.00	12.00	"	49.00	49.00	19	<i>P. Pohigana</i>
21.	Solinap, Guillermo	029680	37.00	12.00	"	49.00	49.00	20	<i>Sangatanan S.</i>
22.	Tayero, Jose	029887	37.00		"	38.00	37.00	21	<i>J.P.S. Inf.</i>
23.	Tubongbanua, Jose	063632	37.00	12.00	"	49.00	49.00	22	<i>Jose Tayero</i>
24.	Tumugian, Teodoro	024916	37.00		"	37.00	37.00	23	<i>Flubung banua</i>
25.	Vere, Antonio	062976	37.00		"	37.00	37.00	24	<i>Teodoro Tumugian</i>
	<u>Pvt. Firstclass</u>							25	<i>C.V.M.</i>
1.	Basquite, Demetrio	026249	22.00	PS.00	"	30.00	30.00	1.	<i>Basquite</i>
2.	Cabading, Arsenio	023260	22.00		"	22.00	22.00	2.	<i>Arsenio Cabading</i>
3.	Cabinalan, Custodio	164408	22.00	8.00	"	30.00	30.00	3.	<i>Custodio Cabinalan</i>
4.	Calcalbin, Meliton	168544	22.00	8.00	"	30.00	30.00	4.	<i>Meliton Calcalbin</i>
5.	Calfofero, Jesus	169527	22.00		"	22.00	22.00	5.	<i>Jesus Calfofero</i>
6.	Colon, Lorenzo	025369	22.00	8.00	"	30.00	30.00	6.	<i>Lorenzo Colon</i>
7.	Cruz, Marianito	039433	22.00		"	22.00	22.00	7.	<i>Cruz Marianito</i>
8.	Cruz, Patricio	031675	22.00	8.00	"	30.00	30.00	8.	<i>Cruz Patricio</i>
9.	Dignadoc, Magdalena	062986	22.00	8.00	"	30.00	30.00	9.	<i>M. Dignadoc</i>
10.	Eraldo, Nicolas	051555	22.00	8.00	"	30.00	30.00	10.	<i>Nicolas Eraldo</i>
11.	Escalante, Tirso	051325	22.00		"	22.00	22.00	11.	<i>Tirso Escalante</i>
12.	Esmejarde, <sup>Robustiano</sup>	031436	22.00		"	22.00	22.00	12.	<i>Esmejarde</i>
13.	Estrella, <sup>Nicanor</sup>	031347	22.00		"	22.00	22.00	13.	<i>Nicanor Estrella</i>
14.	Estuche, Benidieto	024488	22.00	8.00	"	30.00	30.00	14.	<i>B. Estuche</i>
15.	Fallera, C.	050300	22.00		"	22.00	22.00	15.	<i>C. Fallera</i>
16.	Gabrero, Crispin	030261	22.00	8.00	"	30.00	30.00	16.	<i>C. Gabero</i>
17.	Garcos, Isidro	030216	22.00		"	22.00	22.00	17.	<i>I. Garcos</i>
18.	Gregorio, Rodrigo	064122	22.00	3.00	"	32.00	30.00	18.	<i>R. Gregorio</i>
19.	Gulmatico, Sofronia	026945	22.00	8.00	"	30.00	30.00	19.	<i>S. Gulmatico</i>
20.	Gargaritano, C.	031386	22.00	8.00	"	30.00	30.00	20.	<i>C. Gargaritano</i>
21.	Lopez, Jose	026580	22.00	8.00	"	30.00	30.00	21.	<i>J. Lopez</i>
22.	Lozada, Leopoldo	026045	22.00	8.00	"	30.00	30.00	22.	<i>L. Lozada</i>
23.	Lozano, Manuel	026174	22.00		"	22.00	22.00	23.	<i>M. Lozano</i>
24.	Ocbina, Vicente	196578	22.00	8.00	"	30.00	30.00	24.	<i>V. Ocbina</i>
25.	Paclibar, Andres	031635	22.00	8.00	"	30.00	30.00	25.	<i>A. Paclibar</i>
26.	Paclibar, Salvador	038313	22.00		"	22.00	22.00	26.	<i>S. Paclibar</i>
27.	Pontino, Arturo	196470	22.00		"	22.00	22.00	27.	<i>A. Pontino</i>
28.	Pedico, Domingo	063006	22.00	8.00	"	30.00	30.00	28.	<i>D. Pedico</i>
29.	Mallorca, Pastor	025164	22.00		"	22.00	22.00	29.	<i>P. Mallorca</i>
30.	Ramos, Susimo	025159	22.00		"	22.00	22.00	30.	<i>S. Ramos</i>
31.	Rendo, Leonardo	026670	22.00	8.00	"	30.00	30.00	31.	<i>L. Rendo</i>
32.	Regovia, Leoncio	062720	22.00	8.00	"	30.00	30.00	32.	<i>L. Regovia</i>
33.	Tribujenia, S.	188584	22.00		"	22.00	22.00	33.	<i>S. Tribujenia</i>

# 1185 -  
# 2233 - X

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2" PLTN. 8" CO. 2" BN 6" P.S.C.

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1<sup>st</sup> PLTN. 8<sup>th</sup> CO. 2<sup>nd</sup> BN 6<sup>th</sup> P.S.C. (P.A.)

FEB '46

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2837

1st PLTN ST COMPANY 2nd Bn 6TH PROV STN COM (PA) TIRING, CABATUAN As of Mid 28 Feb. '46

Unless otherwise indicated in "REMARKS" column, all Enlisted Men were last paid to include January '46.

We hereby acknowledge receipt in cash of the amount in the "BALANCE PAID" OPPOSITE OUR NAMES RESPECTIVE NAMES.

242

PAID BY  
I. U. VILLANUEVA  
Capt., FS  
Disbursing Officer

NAMES	SERIAL	BASE	QTRS	PERIOD	TOTAL	BALANCE	SIGNATURE	REMARK
	NUMBER	PAY	ALLOWANCE	CO-VERED	AMOUNT DUE	PAID		

STAFF SERGEANT

1 - 28  
Feb. '46

Maduro, Bienvenido	:031728:	P 60.00:	P16.00:	-do-	:P76.00:	P76.00	<i>Bienvenido Maduro</i>	M
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SERGEANTS

Alejandro, Vicente	:030473:	P 51.00:	P12.00:	-do-	:P63.00:	P63.00	<i>Alejandro</i>	M
Billones, Santiago	:027716:	P 51.00:		-do-	:P51.00:	P51.00	<i>S. Billones</i>	S
Horacio, Lemetric	:085516:	P51.00	:P12.00:	-do-	:P63.00:	P63.00	<i>Demetrio Horacio</i>	M
Gonzaga, Anastacio	:072385:	P 51.00:	P12.00:	-do-	:P63.00:	P63.00	<i>Gonzaga Anastacio</i>	M
Jardelaza, Gonzalo	:070015:	P 51.00:	P12.00:	-do-	:P63.00:	P63.00	<i>Gonzalo Jardelaza</i>	M
Javellana, Dioscoro	:070001:	P 51.00:	P12.00:	-do-	:P63.00:	P63.00	<i>Dioscoro Javellana</i>	M
Magayon, Domingo	:031625:	P 51.00:		-do-	:P51.00:	P51.00	<i>D. Magayon</i>	S
Capalla, Enrique	:167988:	P 51.00:		-do-	:P51.00:	P51.00	<i>Enrique Capalla</i>	S
Pacificador, Victorino	:025608:	P 51.00:	P12.00:	-do-	:P63.00:	P63.00	<i>Victorino Pacificador</i>	M
Pojol, Delfin	:168643:	P 51.00:	P12.00:	-do-	:P63.00:	P63.00	<i>Delfin Pojol</i>	M
Valle, Nicolas del	:027479:	P 51.00:	P12.00:	-do-	:P63.00:	P63.00	<i>Nicolas del Valle</i>	M
Vistavilla, Paulino	:028965:	P 51.00:		-do-	:P51.00:	P51.00	<i>P. Vistavilla</i>	S

CORPORALS

Aguaje, Wenceslao	:025591:	P 37.00:	P12.00:	-do-	:P49.00:	P49.00	<i>Wenceslao Aguaje</i>	M
Aron, Salvador	:063203:	P 37.00:	P12.00:	-do-	:P49.00:	P49.00	<i>Salvador Aron</i>	M
Camba, Ramon	:027413:	P 37.00:		-do-	:P37.00:	P37.00	<i>Ramon Camba</i>	S
Caspe, Ramon	:029634:	P37.00	:P12.00:	-do-	:P49.00:	P49.00	<i>R. Caspe</i>	M
<del>Garcia, Mauricio</del>	<del>:031605:</del>	<del>P 37.00:</del>	<del>P12.00:</del>	<del>-do-</del>	<del>:P49.00:</del>	<del>P49.00</del>	<del>M. Garcia</del>	<del>M</del>
Gerga, Salustiano	:196084:	P 37.00:	P12.00:	-do-	:P49.00:	P49.00	<i>G. Gerga</i>	M
Jamotillo, Demetrio	:027945:	P 37.00:		-do-	:P37.00:	P37.00	<i>J. Demotillo</i>	S

TOTAL CARRIED FORWARD: P

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CORPORALS

Malonee, Gerardo	:027531:	P	37.00:	P12.00:	-do-	:P49.00:	P49.00:	: G. Malonee	: M
Moralidad, Alfonso	:027103:	P	37.00:	P12.00:	-do-	:P49.00:	P49.00:	: A. Moralidad	: M
Nuque, Claro,	:031925:	P	37.00:	P12.00:	-do-	:P49.00:	P49.00:	: Nuque	: M
Penida, Ceferino	:029225:	P	37.00:	P12.00:	-do-	:P49.00:	P49.00:	: E. Penida	: M
Penida, Eustaquio	:027642:	P	37.00:	P12.00:	-do-	:P49.00:	P49.00:	: E. Penida	: M
Perez, Jesus	:187921:	P	37.00:	P12.00:	-do-	:P49.00:	P49.00:	: Jesus Perez	: M
Ramilo, Juan	:068795:	P	37.00:	P12.00:	-do-	:P49.00:	P49.00:	: Ramilo	: M
Silva, Bartolome	:223615:	P	37.00:	P12.00:	-do-	:P49.00:	P49.00:	: B. Silva	: M
Silvestre, Juan	:031852:	P	37.00:		-do-	:P37.00:	P37.00:	: J. Silvestre	: S

PRIVATES FIRST CLASS

Abalayan, Felomino	:027729:	P	22.00:	P 8.00:	-do-	:P30.00:	P30.00:	: F. Abalayan	: M
Alcarde, Joaquin	:031943:	P	22.00:		-do-	:P22.00:	P22.00:	: J. Alcarde	: M
<del>Alitag, Aurelio</del>	<del>:027405:</del>	<del>P</del>	<del>22.00:</del>		<del>-do-</del>	<del>:P22.00:</del>	<del>P22.00:</del>	<del>Aurelio Alitag</del>	<del>: M</del>
Arante, Angelico	:063237:	P	22.00:	P 5.00:	-do-	:P27.00:	P30.00:	: Angelico Arante	: M
Berbaño, Domingo	:032031:	P	22.00:	P 8.00:	-do-	:P30.00:	P30.00:	: D. Berbanio	: M
<del>KXX</del>									
Borras, Silvino	:158211:	P	22.00:	P 8.00:	-do-	:P30.00:	P30.00:	: S. Borras	: M
Casumpang, Juan	:032253:	P	22.00:	P 8.00:	-do-	:P30.00:	P30.00:	: J. Casumpang	: M
Clasite, Zosimo	:038332:	P	22.00:	P 8.00:	-do-	:P30.00:	P30.00:	: Clasite Zosimo	: M
Colacion, Rafael	:028001:	P	22.00:		-do-	:P22.00:	P22.00:	: R. Colacion	: S
Daños, Francisco	:056930:	P	22.00:	P 8.00:	-do-	:P30.00:	P30.00:	: F. Dano	: M
Dignadice, Salvador	:061421:	P	22.00:	P 8.00:	-do-	:P30.00:	P30.00:	: S. Dignadice	: M
Donio, Gerardo	:027447:	P	22.00:		-do-	:P22.00:	P22.00:	: Gerardo Donio	: S
Ferraris, Mamerto	:027381:	P	22.00:	P 8.00:	-do-	:P30.00:	P30.00:	: M. Ferraris	: M
Gen, Tanchito	:058232:	P	22.00:		-do-	:P22.00:	P22.00:	: Gen Tanchito	: S
Geylan, Federico	:026331:	P	22.00:	P 8.00:	-do-	:P30.00:	P30.00:	: F. Geylan	: M
<del>Malongo, Leopoldo</del>	<del>:027503:</del>	<del>P</del>	<del>22.00:</del>		<del>-do-</del>	<del>:P22.00:</del>	<del>P22.00:</del>	<del>Malongo</del>	<del>: S</del>
Gonzales, Jacobo	:026551:	P	22.00:	P 8.00:	-do-	:P30.00:	P30.00:	: J. Gonzales	: M
Gracia, Macario	:032053:	P	22.00:	P 8.00:	-do-	:P30.00:	P30.00:	: M. Gracia	: M
Huerfana, Federico	:023173:	P	22.00:		-do-	:P22.00:	P22.00:	: H. Huerfana	: S
Java, Hugo	:032055:	P	22.00:	P 8.00:	-do-	:P30.00:	P30.00:	: H. Java	: M
Tagradilla, Benjamin	:0196072:	P	22.00:	P 8.00:	-do-	:P30.00:	P30.00:	: Benjamin Tagradilla	: M
<del>Ledesma, Ignacio</del>	<del>:027140:</del>	<del>P</del>	<del>22.00:</del>		<del>-do-</del>	<del>:P22.00:</del>	<del>P22.00:</del>	<del>Ledesma</del>	<del>: S</del>
Lopez, Jose	:027495:	P	22.00:		-do-	:P22.00:	P22.00:	: J. Lopez	: S
Osaban, Jose	:063433:	P	22.00:	P 8.00:	-do-	:P30.00:	P30.00:	: Jose Osaban	: M
Palmejar, Felipe	:053793:	P	22.00:		-do-	:P22.00:	P22.00:	: Felipe Palmejar	: S
Pena, Paterno	:027332:	P	22.00:	P 8.00:	-do-	:P30.00:	P30.00:	: P. Pena	: M
Pasadilla, Eduardo	:027445:	P	22.00:		-do-	:P22.00:	P22.00:	: E. Pasadilla	: S
Leyss, Heber	:026527:	P	22.00:		-do-	:P22.00:	P22.00:	: Heber Leyss	: S
TOTAL CARRIED FORWARD						- - - - -			

DECLASSIFIED Authority NND 883078



PRIVATES FIRST CLASS

Pendon, Casiano	:027804:	F	22.00:	F	8.00:	-do-	:P30.00:	P30.00	C. Pendar	M
Penido, Vicente	:032122:	F	22.00:	F	8.00:	-do-	:P30.00:	P30.00	V. Penido	M
Plantinos, Benedito	:048690:	F	22.00:	F	8.00:	-do-	:P30.00:	P30.00	B. Plantinos	M
Porras, Jose	:026595:	F	22.00:	F	8.00:	-do-	:P30.00:	P30.00	J. Porras	M
<del>Porras, Roman</del>	<del>:027328:</del>	<del>F</del>	<del>22.00:</del>	<del>F</del>	<del>8.00:</del>	<del>-do-</del>	<del>:P22.00:</del>	<del>P22.00</del>	<del>Roman Porras</del>	<del>M</del>
Providido, Ananias	:027461:	F	22.00:	F	8.00:	-do-	:P30.00:	P30.00	A. Providido	M
Provido, Bonifacio	:033218:	F	22.00:			-do-	:P22.00:	P22.00	B. Provido	S
Sigri, Magdalena	:032137:	F	22.00:			-do-	:P22.00:	P22.00	M. Sigri	S
<del>Soldado, Potenciano</del>	<del>:029553:</del>	<del>F</del>	<del>22.00:</del>			<del>-do-</del>	<del>:P22.00:</del>	<del>P22.00</del>	<del>P. Soldado</del>	<del>S</del>
Suela, Custodio	:063691:	F	22.00:	F	8.00:	-do-	:P30.00:	P30.00	C. Suela	M
Vargas, Carlos	:063127:	F	22.00:	F	8.00:	-do-	:P30.00:	P30.00	Carlos Vargas	M
Vernante, Ramon	:027455:	F	22.00:			-do-	:P22.00:	P22.00	R. Vernante	S
Villena, Openiano	:027947:	F	22.00:			-do-	:P22.00:	P22.00	O. Villena	S
Castillo, Jose	:061510:	F	22.00:	Kx2x32		-do-	:P22.00:	P22.00	J. Castillo	S
Jalendoni, Faustino	:026068:	F	22.00:	F	8.00:	-do-	:P30.00:	P30.00	F. Jalendoni	M

PRIVATES

<del>Acuña, Indovico</del>	<del>:023226:</del>	<del>F</del>	<del>18.00:</del>			<del>-do-</del>	<del>:P18.00:</del>	<del>P18.00</del>	<del>I. Acuña</del>	<del>S</del>
Alejan, Marcial	:027416:	F	18.00:	F	8.00:	-do-	:P26.00:	P26.00	Alejan Marcial	M
Apeladas, Alfredo	:027336:	F	18.00:	F	8.00:	-do-	:P18.00:	P18.00	Alfredo Apeladas	S
Ballas, Serafin	:027612:	F	18.00:			-do-	:P18.00:	P18.00	Serafin Ballas	S
Barrero, Euterio	:168403:	F	18.00:			-do-	:P18.00:	P18.00	E. Barrero	S
Barrientos, Remegio	:086016:	F	18.00:	F	8.00:	-do-	:P26.00:	P26.00	R. Barrientos	M
<del>Bilones, Coroto</del>	<del>:024031:</del>	<del>F</del>	<del>18.00:</del>			<del>-do-</del>	<del>:P18.00:</del>	<del>P18.00</del>	<del>Coroto Bilones</del>	<del>S</del>
Cabayao, Antonio	:053249:	F	18.00:	F	8.00:	-do-	:P26.00:	P26.00	Antonio Cabayao	M
Capille, Cresenciano	:023085:	F	18.00:	F	8.00:	-do-	:P26.00:	P26.00	C. Capille	M
Casamayo, Remegio	:063250:	F	18.00:			-do-	:P18.00:	P18.00	Casamayo R.	S
Cordero, Federico	:063253:	F	18.00:	F	8.00:	-do-	:P26.00:	P26.00	F. Cordero	M
Doloroso, Juan	:027213:	F	18.00:			-do-	:P18.00:	P18.00	J. Doloroso	S
Ferraris, Damaso	:168209:	F	18.00:			-do-	:P18.00:	P18.00	Damaso Ferraris	S
Flores, Pacifico	:167729:	F	18.00:	F	8.00:	-do-	:P26.00:	P26.00	P. Flores	M
Fos, Trinidad	:013184:	F	18.00:	F	8.00:	-do-	:P26.00:	P26.00	Trinidad Fos	M
Funclara, Gregorion	:027864:	F	18.00:	F		-do-	:P18.00:	P18.00	G. Funclara	S
Israel, Alfredo	:168002:	F	18.00:	F	8.00:	-do-	:P26.00:	P26.00	A. Israel	M
<del>Lucas, Serafin</del>	<del>:024031:</del>	<del>F</del>	<del>18.00:</del>			<del>-do-</del>	<del>:P18.00:</del>	<del>P18.00</del>	<del>Serafin Lucas</del>	<del>S</del>
Lucas, Andres	:025756:	F	18.00:	F		-do-	:P18.00:	P18.00	A. Lucas	S
Jaspe, Julio	:168253:	F	18.00:	F	8.00:	-do-	:P26.00:	P26.00	Julio Jaspe	M
Lavasto, Luis	:196073:	F	18.00:	F	8.00:	-do-	:P26.00:	P26.00	L. Lavasto	M
Libonca, Ivenco	:063766:	F	18.00:	F	8.00:	-do-	:P26.00:	P26.00	I. Libonca	M
Mainer, Salvador	:031025:	F	18.00:	F		-do-	:P18.00:	P18.00	S. Mainer	S
Octaviano, Cornelio	:027451:	F	18.00:			-do-	:P18.00:	P18.00	C. Octaviano	S
Omambing, Mariano	:628114:	F	18.00:			-do-	:P18.00:	P18.00	M. Omambing	S

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PRIVATES

Paguntalan, Ramon	:048510:	F	18.00:		-do-	\$18.00:	18.00	R. Paguntalan	S
Parreño, Benjamin	:025240:	F	18.00:	8.00:	-do-	\$26.00:	26.00	B. Parreño	M
Parreño, Exequiel	:062413:	F	18.00:	8.00:	-do-	\$26.00:	26.00	E. Parreño	M
Parreño, Gregorio	:138617:	F	18.00:	8.00:	-do-	\$26.00:	26.00	G. Parreño	M
Parcon, Jose	:028500:	F	18.00:	8.00:	-do-	\$26.00:	26.00	J. Parcon	M
Pasaporte, Nicasio	:062521:	F	18.00:	8.00:	-do-	\$26.00:	26.00	N. Pasaporte	M
Pelobello, Vicente	:033212:	F	18.00:	8.00:	-do-	\$26.00:	26.00	V. Pelobello	V
Peñarubia, Ireneo	:027811:	F	18.00:	8.00:	-do-	\$26.00:	26.00	I. Peñarubia	M
Paniero, Fernando	:063913:	F	18.00:	8.00:	-do-	\$26.00:	26.00	Fernando Paniero	M
Pardon, Nicolas	:168334:	F	18.00:	8.00:	-do-	\$26.00:	26.00	Nicolas Pardon	M
Perero, Marciano	:032035:	F	18.00:	8.00:	-do-	\$26.00:	26.00	M. Perero	M
Perero, Tiburcio	:051944:	F	18.00:	8.00:	-do-	\$26.00:	26.00	T. Perero	M
Perez, David	:027327:	F	18.00:		-do-	\$18.00:	18.00	D. Perez	S
Planilla, Wenceslao	:027453:	F	18.00:		-do-	\$18.00:	18.00	W. Planilla	S
Saturnino, Quintia	:168589:	F	18.00:	8.00:	-do-	\$26.00:	26.00	Q. Saturnino	M
Traspaderne, Felix	:063297:	F	18.00:		-do-	\$18.00:	18.00	Felix Traspaderne	S
<del>Tapu, Jose</del>	<del>:054759:</del>	<del>F</del>	<del>18.00:</del>	<del>8.00:</del>	<del>-do-</del>	<del>\$26.00:</del>	<del>26.00</del>		
Villalobos, Juanito	:033388:	F	18.00:		-do-	\$18.00:	18.00	J. Villalobos	S
Borba, Loreto	:031753:	F	18.00:	8.00:	-do-	\$26.00:	26.00	L. Borba	M
Gabales, Eleno	:039839:	F	18.00:	8.00:	-do-	\$26.00:	26.00	E. Gabales	M
Fara, Andres	:026740:	F	18.00:	8.00:	-do-	\$26.00:	26.00	Andres Fara	M
Cuatzes, Mansueto	:197242:	F	18.00:	8.00:	-do-	\$26.00:	26.00	Cuatzes M.	M

*27 Feb 1964*

TOTAL - - - F 3,501.00

I hereby certify on my official oath that the above persons rendered services during the period covered by the payroll and where allowances are included in the Total Due; of the Enlisted Men is entitled thereto under existing regulations.

*[Signature]*  
 MATIAS P. [unclear] 30134  
 Captain, Infantry  
 CO, 6th Co., 2nd Bn 6th PSC (FA)

I certify under my official oath that I have witnessed payment of this payroll and the enlisted men concerned received the amount set opposite their respective names.

*[Signature]*  
 ENRIQUE B. [unclear] O-23994  
 2nd Lieut Infantry  
 Pltn Ldr

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I ~~have~~ certify under my Official Oath that I have personally paid the ~~was~~ appearing in this Roll in the amount set opposite their names.

*[Handwritten signature]*

CERTIFICATION OF CLAIM OF QUARTER ALLOWANCE

I hereby certify that the Enlisted men mentioned in this Voucher during the period were not assigned adequate quarter at their permanent station and did not occupy any public quarters without change in their station nor any of them occupy public quarters assigned to them or to his dependant.

*[Handwritten signature]*  
MAYNARD P. PORRAS O-36134  
Captain, Infantry  
CO, 8th Co. 2nd Bn

*[Handwritten initials]*  
APPROVED FOR PAYMENT:

*[Handwritten signature]*  
GREGORIO Y CAPE (O-36796)

Major, Infantry  
CO, 2nd Bn 8th Prov Sqn Com (PA)

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2837

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1<sup>st</sup> PLTN. 8<sup>th</sup> CO. 2<sup>nd</sup> BN 6<sup>th</sup> P.S.C. (P.A.)

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HA 8" CO. 2" BN 6" P.S.C.

FEB '46

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Authority NND883078



We hereby acknowledged to have received from Capt I.U.VILLANUEVA Finance Officer of 6th Provisional Station Compliment (PA) the sums herein specified opposite our respective names, the same being in full compensation for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

242

NAMES	: Period of Service : INCL DATES	: Monthly Rate of Pay :	: Accrued Amount :	: Amount Paid :	SIGNATURE	SERIAL
						: NUMBER

1st SERGEANT

Botelo, Feliciano M. : 1-28 Feb '46 : P36.00 : P36.00 : P36.00 : *Feliciano Botelo* : 065103

STAFF SERGEANTS

Agaban, Esteban R. : 1-28 Feb '46 : P30.00 : P30.00 : P30.00 : *Esteban Agaban* : 028149  
 Eduarte, Amado E. : - do - : P30.00 : P30.00 : P30.00 : *Amado Eduarte* : 065498  
 Elipe, Domingo : - do - : P30.00 : P30.00 : P30.00 : *Domingo Elipe* : 027412  
 Lozada, Fortunato G. : - do - : P30.00 : P30.00 : P30.00 : *Fortunato Lozada* : 059363  
 Quisato, Fernando J. : - do - : P30.00 : P30.00 : P30.00 : *Fernando Quisato* : 082242

SERGEANTS

Ca-umban, Juan : 1-28 Feb '46 : P19.00 : P19.00 : P19.00 : *Ca-umban, Juan* : 030412  
 Evangelista, Hermogenes : - do - : P19.00 : P19.00 : P19.00 : *Hermogenes Evangelista* : 027307  
 Calaraga, Ricardo : - do - : P19.00 : P19.00 : P19.00 : *Ricardo Calaraga* : 027696  
 Genzola, Filemon : - do - : P19.00 : P19.00 : P19.00 : *Filemon Genzola* : 051120  
 Cuevas, Petronilo : - do - : P19.00 : P19.00 : P19.00 : *Petronilo Cuevas* : 031425  
 Jalaco, Mateo : - do - : P19.00 : P19.00 : P19.00 : *Mateo Jalaco* : 027067  
 Mallora, Leopoldo : - do - : P19.00 : P19.00 : P19.00 : *Leopoldo Mallora* : 027699  
 Mota, Gaudencio : - do - : P19.00 : P19.00 : P19.00 : *Gaudencio Mota* : 028142  
 Naranja, Constancio : - do - : P19.00 : P19.00 : P19.00 : *Constancio Naranja* : 081172  
 Penamayor, Honorato : - do - : P19.00 : P19.00 : P19.00 : *Honorato Penamayor* : 025514  
 Rizardo, Jorge : - do - : P19.00 : P19.00 : P19.00 : *Jorge Rizardo* : 032213

Total carried forward - - - - - P395.00



CLEARANCE SHEET

The following agencies and instrumentalities will indicate below, the status of the accounts of \_\_\_\_\_

ASN \_\_\_\_\_ as of \_\_\_\_\_ 19\_\_\_\_

The responsible officer of the agency or instrumentality \_\_\_\_\_ 11  
insert in ink the amount due from the officer (enlisted man)  
concerned and if none, he will so state. He will initial the  
entry in ink.

	<u>INITIAL</u>		<u>INITIAL</u>
Unit Commander	_____	Supply Officer	_____
Post Exchange Off	_____	Special Service Officer	_____
Supply Officer	_____	Finance Officer	_____
_____	_____	_____	_____
_____	_____	_____	_____

BY ORDER OF LIEUTENANT COLONEL RELUNIA:

SALVADOR P ESPULGAR  
Captain, AGS  
Adjutant

NOTE:- This clearance sheet will be prepared in 4 copies.



Total brought forward-----

CORPORALS

P395.00

Baga, Jose B.	: 1-28 Feb '46	: P23.00	: P23.00	: P23.00	: <i>Jose Baga</i>	: 033511
Dumaran, Florencio D.	: - do -	: P23.00	: P23.00	: P23.00	: <i>Florence Dumaran</i>	: 033492
Payonan, Carlos	: - do -	: P23.00	: P23.00	: P23.00	: <i>Carlos Payonan</i>	: 033464

PRIVATE FIRST CLASS

Dellava, Leodegario	: 1-28 Feb '46	: P25.00	: P25.00	: P25.00	: <i>L. Dellava</i>	: 027540
Fille, Hugo	: - do -	: P25.00	: P25.00	: P25.00	: <i>Hugo Fille</i>	: 048256
Montanid, Juanito	: - do -	: P25.00	: P25.00	: P25.00	: <i>J. Montanid</i>	: 025698

PRIVATE

Cabanslan, Raymundo	: 1-28 Feb '46	: P25.00	: P25.00	: P25.00	: <i>Raymundo Cabanslan</i>	: 023104
Gamarino, Vicente	: - do -	: P25.00	: P25.00	: P25.00	: <i>Vicente Gamarino</i>	: 031144
Cantara, Ponciano	: - do -	: P25.00	: P25.00	: P25.00	: <i>Ponciano Cantara</i>	: 029743
Cataya, Carlos	: - do -	: P25.00	: P25.00	: P25.00	: <i>Carlos Cataya</i>	: 163142
Farochehin, Ramon	: - do -	: P25.00	: P25.00	: P25.00	: <i>Ramon Farochehin</i>	: 160199

GRAND TOTAL-----

P664.00

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

This is to certify that the EM appearing in this Payroll have no property and/or money accountability with former 67th or with this Unit.

28 Feb '46

*[Signature]*  
 WALTER P. FORRAS O-36134  
 Captain, Infantry  
 CO, 8th Co, 2nd Bn

*[Signature]*  
 WALTER P. FORRAS O-36134  
 Captain, Infantry  
 CO, 8th Co, 2nd Bn

DECLASSIFIED  
 Authority NND 883078



I, \_\_\_\_\_, apply for membership  
in the Panay War Veterans' Legion.

Qualifications:

Age \_\_\_\_\_ Residence \_\_\_\_\_  
Occupation \_\_\_\_\_ Rank \_\_\_\_\_  
Unit \_\_\_\_\_ B/S \_\_\_\_\_  
Date joined Resistance Movement \_\_\_\_\_  
Date & reason for severance of connection with the  
armed forces \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Battle engagements and/or other activities:

(Use opposite page or attach another page)

Citations and/or awards:

(Use opposite page or attach another page)

I subscribe to:

- The democratic way of life
- Eternal brotherliness with America
- Loyalty to the Philippines
- Close communion and fellowship among P.W Legionnaires.

\_\_\_\_\_  
(Signature of Applicant)

We, \_\_\_\_\_ and \_\_\_\_\_  
members in good standing of the P.W.L, hereby vouch for  
the qualifications and integrity of the herein applic-  
ant.

\_\_\_\_\_  
(Signature of Sponsor)

\_\_\_\_\_  
(Signature of Sponsor)

: Date Filed \_\_\_\_\_ :  
: Place \_\_\_\_\_ :  
: Rec'd by \_\_\_\_\_ :  
: \_\_\_\_\_ :  
: \_\_\_\_\_ :

Dues Paid \_\_\_\_\_  
\_\_\_\_\_  
Legion Treasurer



I HEREBY CERTIFY on my official oath that each EM whose name appear on the above roll has been paid in cash or in check and in no other made, the amount shown opposite his name. The total of the payments made by me in this pay roll amounts to SIX HUNDRED AND SIXTY FOUR (P664.00) PESOS.

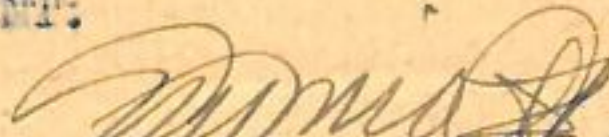
\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Rank and Branch of Service)

I HEREBY CERTIFY on my official oath that I have paid in cash to each officers and EM whose name appears on the above roll in the amount shown opposite his name, ~~unless~~ he having signed or marked his name in my presence and at the time that payment was made to him, in acknowledgement of receipt of money paid him.

I. U. VILLANUEVA  
Captain, FS  
Disbursing Officer

APPROVED FOR PAYMENT:

  
GREGORIO ORDOÑEZ (0-36796)  
Maj. Gen., IGP  
Commanding Officer



CLEARANCE SHEET

The following agencies and instrumentalities will indicate below, the status of the accounts of \_\_\_\_\_  
ASN \_\_\_\_\_ as of \_\_\_\_\_ 19\_\_\_\_

The responsible officer of the agency or instrumentality will insert in ink the amount due from the officer (enlisted man) concerned and if none, he will so state. He will initial the entry in ink.

	<u>INITIAL</u>		<u>INITIAL</u>
Unit Commander	_____	Supply Officer	_____
Post Exchange Off	_____	Special Service Officer	_____
Supply Officer	_____	Finance Officer	_____
_____	_____	_____	_____
_____	_____	_____	_____

BY ORDER OF LIEUTENANT COLONEL RELUNIA:

SALVADOR P ESPULGAR  
Captain, AGS  
Adjutant

NOTE:- This clearance sheet will be prepared in 4 copies.



241 (20)

3155

HQ 8TH COMPANY, 6TH PROV STATION COMP (PA) TIRING, CABATUAN, ILOILO As of Midnight 28 Feb '4  
 (Organization) (Station) (Date)

Unless otherwise indicated in "REMARKS" column, all Officers were last paid to include January 1946.

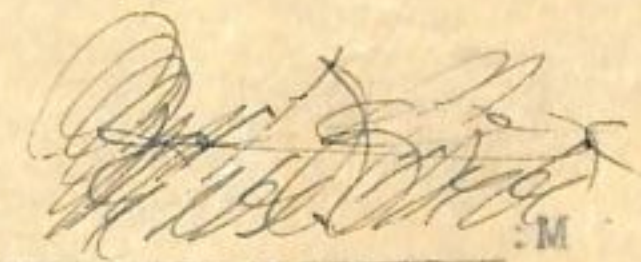
We hereby acknowledge receipt in cash of the amount : PAID BY :  
 in the "BALANCE PAID" opposite our respective names. : I. U. VILLANUEVA :  
 : Captain, FS :  
 : Disbursing Officer 26 Feb '46 :

NO.	NAMES	SERIAL	BASE	QTRS	PERIOD	TOTAL	BALANCE	RE-
				ALLOW-	CO-	AMOUNT		MARK
		NUMBER	PAY	ANCE	VERED	DUE	PAID	

ASSIGNED

1-28  
Feb '46

CAPTAIN

Porras, Matias P. :0-36134: P440.00: P100.00: -do-: P540.00: P540.00:  :M

1ST LIEUTENANT



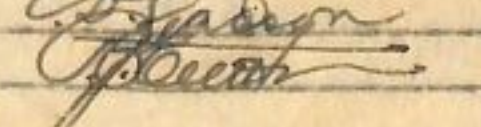
Camiña, Ben C. :0-36288: P333.33: : -do-: P333.33: P333.33: Ben C. Camiña :M

2ND LIEUTENANTS

Agreda, Eustaquio, L. :0-36352: P250.00: : -do-: P250.00: P250.00: E. L. Agreda :S  
 Fille, Maximo M. :0-36321: P250.00: P 80.00: -do-: P330.00: P330.00: Maximo Fille :M  
~~Martinez, Eleuterio :0-26610: P250.00: : do : P250.00: P250.00 :M~~

ATTACHED UNASSIGNED

1ST LIEUTENANTS

Arcenas, Pedro :0-36057: P333.33: P100.00: -do-: P433.33: P433.33:  :M  
 Bayot, Cresencio :0-36694: P333.33: P100.00: -do-: P433.33: P433.33:  :M  
 Garza, Felix :0-37779: P333.33: P100.00: -do-: P433.33: P433.33: F. Garza :M  
 Lacson, Enrique :0-37580: P333.33: 100.00: -do-: 433.33: 433.33: E. Lacson :M  
 Tanatan, Benjamin J. :104438 : P333.33: P100.00: -do-: P433.33: P433.33:  :M

2ND LIEUTENANTS

Balmaceda, Silverio A.:0-25373: P250.00: P 80.00: -do-: P330.00: P330.00: Silverio A. Balmaceda :M  
~~Bolneo, Celestino :0-37807: P250.00 :M~~



Gamilla, Mauro	:0-36583:P250.00:P80.00:-do-:P330.00:P330.00:	<i>Mauro Gamilla</i>	:M
Laville, Cesario	:0-25984:P250.00:P80.00:-do-:P330.00:P330.00:	<i>Cesario Laville</i>	:M
Salazar, Angel	:0-36297:P250.00:P80.00:-do-:P330.00:P330.00:	<i>Angel Salazar</i>	:M
Sombilla, Alfredo	:0-36265:P250.00:P80.00:-do-:P330.00:P330.00:	<i>Alfredo Sombilla</i>	:M
Somosiera, Carlos	:0-36395:P250.00:	<i>Carlos Somosiera</i>	:M
Soriano, Arturo	:0-23865:P250.00:P80.00:-do-:P330.00:P330.00:	<i>Arturo Soriano</i>	:M
Sustiguer, Dominador	:0-25993:P250.00:P80.00:-do-:P330.00:P330.00:	<i>Dominador Sustiguer</i>	:M
Teruel, Sixto	:0-36280:P250.00:	<i>Sixto Teruel</i>	:S
Tobias, Anastacio	:0-27142:P250.00:P80.00:-do-:P330.00:P330.00:	<i>Anastacio Tobias</i>	:M
Tugublas, Catalino	:0-36275:P250.00:	<i>Catalino Tugublas</i>	:S
Trabado, Marcelo	:0-23994:P250.00:P80.00:-do-:P330.00:P330.00:	<i>Marcelo Trabado</i>	:M
Trabado, Pedro	:0-36007:P250.00:P80.00:-do-:P330.00:P330.00:	<i>Pedro Trabado</i>	:M

GRAND TOTAL- - - - -

*total for P 7,669.98*

I certify under my official oath that the above persons rendered service during the period covered by the payroll and that where allowances are included in "TOTAL DUE" the officers entitled there- to under existing regulations.

*[Signature]*

**MATIAS P. PORRAS**  
CAPT - INF  
CO, 8th CO, 6th PSC (PA)

I certify under my official oath that I have witnessed payment of this Payroll and that the Officers concerned received the amount set opposite their respective names.

*Ben C. Camino*  
1st Lt. Inf.  
EX. 25 (PA) @ 6th

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]*  
CAPT INF

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Authority NND 883078

*[Faint mirrored text from reverse side of page]*







HA 4" 6. 2" BN 6" P.S.C.

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