

242.5

9" REPL CO., 3" PROV REPL
BN 6" PSC (PA)

STN. COMP. (PA.)

MAR '45

DECLASSIFIED
Authority NND 883078

24th Co. 1st Bn 1st Div. 1st Cav. "Company" OFFICERS' PAY ROLL FOR THE MONTH OF MARCH '46
(Organization)

Unless otherwise indicated in "REMARKS" Column all officers were last paid to include 31 March '46.

We hereby acknowledged in cash receipt the amount in the "balance paid" column opposite our respective names.

241
HY

PAID BY
WALTER W. VIGOR
Capt PG
Disbursing
Officer

NO.	NAME	RANK	COVERED	MONTHLY	GRN	AMOUNT	BALANCE	SIGNATURE	REMARKS
0-27129	Alava, Gregorio	1st Lt	3-1-31	\$433.33	\$100.00	\$533.33	\$533.33	[Signature]	[]
0-27129	Alava, Gregorio	1st Lt	3-1-31	\$433.33	\$100.00	\$533.33	\$433.33	[Signature]	[]
0-36786	Castillo, Celedonio	1st Lt	3-1-31	\$333.33	\$100.00	\$433.33	\$433.33	[Signature]	[]
0-29237	Palomar, Alfonso	2nd Lt	3-1-31	\$250.00	\$80.00	\$330.00	\$330.00	[Signature]	[]
0-25000	Medriana, Vicente	2nd Lt	3-1-31	\$250.00	\$80.00	\$330.00	\$330.00	[Signature]	[]
0-27234	Mason, Eduardo	2nd Lt	3-1-31	\$250.00		\$250.00	\$250.00	[Signature]	[]
0-37759	Carballe, Graciano	2nd Lt	3-1-31	\$250.00		\$250.00	\$250.00	[Signature]	[]
0-27150	Sanabria, Vicente	2nd Lt	3-1-31	\$250.00	\$80.00	\$330.00	\$330.00	[Signature]	[]
0-37727	Roxas, Narciano	2nd Lt	3-1-31	\$250.00	\$80.00	\$330.00	\$330.00	[Signature]	[]
0-29287	Fernandez, Leonardo	2nd Lt	3-1-31	\$250.00		\$250.00	\$250.00	[Signature]	[]
0-38157	Bayeg, Jose	2nd Lt	3-1-31	\$230.00	\$80.00	\$330.00	\$330.00	[Signature]	[]
0-29272	Sarracho, Meliton	2nd Lt	3-1-31	\$250.00		\$250.00	\$250.00	[Signature]	[]
0-29282	Bay, Vicente	2nd Lt	3-1-31	\$250.00	\$80.00	\$330.00	\$330.00	[Signature]	[]
0-37259	Ausar, Eduardo	2nd Lt	11-13-31	\$250.00		\$250.00	\$250.00		[]

I hereby certify under my official oath that the above persons rendered service during the covered by the payroll and that here allowance are included in "REMARKS" column the OFFICERS are entitled thereto under the existing regulation.

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

[Signature]
Gregorio H. Alava
Capt - MP
Company

[Signature]
Gregorio H. Alava 0-27179
1st Lieut. Inf
Ex. O. 9410, 3-24-46

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

[Signature]

[Signature]
Disbursing Officer

DECLASSIFIED
Authority NND 883078

DECLASSIFIED

Authority NND 883078

3885

[Faint blue ink scribbles]

992161
1111
3846.66

82

9" CO. 3" BN 6" P.S. C. (P.A.)

JULY '45

DECLASSIFIED
Authority NND 883078

9" Co. 3" Bn. 6" Prov. Compt.

3180

Unless otherwise indicated in the REMARKS COLUMN, all EM, were last paid to include: July '45

I hereby acknowledge receipt in CASH of the amount shown in the BALANCE PAID COLUMN, opposite our respective names.

242

 PAYROLL FOR EM:-
 FOR -AUGUST TO DEC
 1945 inclusive

 PAID BY:
 I. U. VILLANUEVA
 Captain, F. S.
 26DFS, 6" PSC (PA)

NO:	N A M E S	RANK:	A S N	PERIOD COVERED:		MONTHLY SALARY	QUARTER ALLOWANCE
				FROM:	TO:		
1-	Barrientes, Ricardo	PVT:	048078	8-1-45	12-31-45	\$90.00	\$
2-	Capague, Antonio	PVT:	048560	-de-	-de-	90.00	\$ 40.00
3-	Genzaga, Jesus	PVT:	048500	-de-	-de-	90.00	40.00
4-	Juayno, Jose	PVT:	065035	-de-	-de-	90.00	\$

TOTAL AMT. DUE	BALANCE PAID	SIGNATURE	REMARKS
\$ 90.00	\$ 90.00	<i>[Signature]</i>	Single
130.00	130.00	<i>[Signature]</i>	Married
130.00	130.00	<i>[Signature]</i>	Married
90.00	90.00	<i>[Signature]</i>	Single

GRAND TOTAL \$ 440.00 : \$ 440.00 *[Signature]*

This voucher consists one (1) sheet.

I certify under my official oath that the above persons rendered services during the period covered by this voucher (PAYROLL) and that quarter allowances were included in the TOTAL AMOUNT DUE as entitled hereto under existing regulations.

[Signature]
 ADRIANO SAMUELDE (-27170)
 Major, Infantry
 CO, 3RD REPL BN, 6"
 PROV STR COMPT (PA)

I certify under my official oath that I have witnessed the payment of this PAYROLL that EM, received the amounts at opposite their respective names.

[Signature]
 VICE CHIEF P. KIASRAN
 2nd Lt Infantry
 Pltn Ldr 9th CO, 3rd Prov
 Str COMPT (PA)

APPROVE FOR PAYMENT
[Signature]
 L. R. RELUNIA
 Lt-Col CE
 CO, 6" PROV STR
 COMPT (PA)

PRE-AUDITED AND PASSED FOR PAYMENT

I certify under my official oath that I have personally paid all EM, appearing in this ROLL in the amount set opposite their respective names.

[Signature]
 I. U. VILLANUEVA
 Captain, FS
 DC, 26" FDS

121

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۱۳۰۰ / ۱۳۰۰

DECLASSIFIED
Authority NND 883078

9th co. 3rd Bd 6th P.S. C. (P.A.)

DECLASSIFIED
Authority NND 983078

9" Co. 3' BM.

6" PSC

(P.A.)

duly - DEC '45

Receipt

18 Mar '46

Received from AF Alger

Three Thousand Pesos (P 3,000.00)

Only for delivery to correspondents
Payees as shown in accompanying
Payroll.

[Signature]
Sgt. Inf w/26 FDS

C E R T I F I C A T I O N

TO WHOM IT MAY CONCERN:

This is to certify that the EM appearing in this payroll has not been paid their Difference in pay for the period 1 July to 31 Dec. '45, for they were not include in their company Payroll.

I further certify that they have no accountabilities in this Company.

Vicente Villason
VICENTE VILLASON

Capt. Inf. CO, 4th Co, 3rd Inf. B.

RECEIVED

TO WHOM IT MAY CONCERN:

This is to certify that the RM accounts in this
period have not been paid their difference in pay for the
period 1 July to 31 Dec. 1951 for they were not included
in their account last year.

I further certify that they have no accounts in their
India Company.

John P. ...
John P. ...
John P. ...

10/5/51
00/00
00/00

R E C E I P T

This is to acknowledge receipt that I have received
the sum of THREE THOUSAND PESOS (₱ 3000.00)
only, from CAPT. I.U. VILLANUEVA, DO APO 715, for the Diffe-
rence in Pay of the EM appearing in the attached payroll.

Emanuel 0-36620
CARLOS FERNANDEZ
1st Lieut. Inf. PA
P/ta. Ldn. 9th Co, 3rd Dep. Bn.

DECLASSIFIED
Authority NND883078

4th Co, 3rd Bn, PROVINCIAL PAYROLL

242

WE hereby acknowledge to have received from Capt. I.U. Villanueva P. DO. the sums of herein specified opposite the respective names, in full compensation of our services rendered during the period stated below; the correctness of which we hereby severally certify.

NO.	NAMES	ASN	RANK	PERIOD OF SER- VICE INCLUSIVE:	MONTHLY RATE	AMOUNT DUE
1	Isaias Abollano	062025	Pvt	July 45-31 Dec 45	\$ 25.00	\$ 150.00
2	Jose Apollado	062172	"	do do	\$ 25.00	\$ 150.00
3	Gerardo Anastasio	062015	"	do do	\$ 25.00	\$ 150.00
4	Julio Bollido	030070	"	do do	\$ 25.00	\$ 150.00
5	Napoleon Florea	058451	"	do do	\$ 25.00	\$ 150.00
6	Jose Fermaw	031011	"	do do	\$ 25.00	\$ 150.00
7	Felipe Francisco	054939	"	do do	\$ 25.00	\$ 150.00
8	Serafin Franco	022627	"	do do	\$ 25.00	\$ 150.00
9	Vicente Guevarra	058670	"	do do	\$ 25.00	\$ 150.00
10	Venancio Laracain	031686	"	do do	\$ 25.00	\$ 150.00
11	Vicente Lumugang	065523	"	do do	\$ 25.00	\$ 150.00
12	Severo Rables	029175	"	do do	\$ 25.00	\$ 150.00
13	Fabio Saramillo	030876	"	do do	\$ 25.00	\$ 150.00
14	Rodolfo Sombilla	030730	"	do do	\$ 25.00	\$ 150.00
15	Victoriano Mendoza	065664	"	do do	\$ 25.00	\$ 150.00
16	Demetrio Sendon	029377	"	do do	\$ 25.00	\$ 150.00
17	Porfirio Soloran	030123	"	do do	\$ 25.00	\$ 150.00
18	Dimas Hargua	024235	"	do do	\$ 25.00	\$ 150.00
19	Manuel Mercurio	024760	"	do do	\$ 25.00	\$ 150.00
20	Vicente Tanido	025693	"	do do	\$ 25.00	\$ 150.00

6th MD

268 V-268

Difference in pay of EM per HPA Circular 1945 for the period of 1 July '45 to 31 Dec. '45 inclusive Provincial Form No. 38 (a) Improvised

PAID BY
INORG U. VILLANUEVA
CAPT. - 25
25th CO
713

NO.	DATE PROCESSED	AMOUNT PAID IN CASH	SIGNATURE	REMARKS
1	28 May '45	\$ 150.00	[Signature]	
2	28 May '45	\$ 150.00	[Signature]	
3	28 May '45	\$ 150.00	[Signature]	
4	28 May '45	\$ 150.00	[Signature]	
5	28 May '45	\$ 150.00	[Signature]	
6	28 May '45	\$ 150.00	[Signature]	
7	18 May '45	\$ 150.00	[Signature]	
8	28 May '45	\$ 150.00	[Signature]	
9	28 May '45	\$ 150.00	[Signature]	
10	28 May '45	\$ 150.00	[Signature]	
11	15 May '45	\$ 150.00	[Signature]	
12	28 May '45	\$ 150.00	[Signature]	
13	28 May '45	\$ 150.00	[Signature]	
14	28 May '45	\$ 150.00	[Signature]	
15	15 May '45	\$ 150.00	[Signature]	
16	28 May '45	\$ 150.00	[Signature]	
17	28 May '45	\$ 150.00	[Signature]	
18	15 May '45	\$ 150.00	[Signature]	
19	15 May '45	\$ 150.00	[Signature]	
20	15 May '45	\$ 150.00	[Signature]	
		\$ 3,000.00	[Signature]	

(1) I hereby certify on my official oath that the above payroll is true and correct and that the services had been duly rendered. Pay of such services is also hereby approved from the appropriations indicated.

Victente Villanueva
Capt. Inf. CO, 93 Co, 3rd Bn.

(2) I hereby certify under my official oath to have witnessed the payment of this roll in the amounts stated opposite their names.

Carlos Fernandez
1st Lt. Inf. PA
Pvt. 1st. 93 Co, 3rd Bn.

APPROVED FOR PAYMENT:
Leopoldo R. Relunia
Lieut. Col. CE
GO 6th Prov. Stn. Compl. PA

(3) I hereby certify under my official oath to have personally paid the men the amount stated opposite their names.

[Signature]
Capt. P. S. [Signature]

DECLASSIFIED

Authority NND 883078

Reference in pay of
1945 for the period of
Dec. 1st to inclusive previous pay
(a) Inclusive

Handwritten: covered by
Signature: [Illegible]

DATE	AMOUNT	REMARKS
12-01-45	10.00	...
12-02-45	10.00	...
12-03-45	10.00	...
12-04-45	10.00	...
12-05-45	10.00	...
12-06-45	10.00	...
12-07-45	10.00	...
12-08-45	10.00	...
12-09-45	10.00	...
12-10-45	10.00	...
12-11-45	10.00	...
12-12-45	10.00	...
12-13-45	10.00	...
12-14-45	10.00	...
12-15-45	10.00	...
12-16-45	10.00	...
12-17-45	10.00	...
12-18-45	10.00	...
12-19-45	10.00	...
12-20-45	10.00	...
12-21-45	10.00	...
12-22-45	10.00	...
12-23-45	10.00	...
12-24-45	10.00	...
12-25-45	10.00	...
12-26-45	10.00	...
12-27-45	10.00	...
12-28-45	10.00	...
12-29-45	10.00	...
12-30-45	10.00	...
12-31-45	10.00	...
		Total \$2,000.00

I hereby certify that the amount stated opposite their names
is the amount actually paid to them for the period
of December 1st to December 31st, 1945.

Signature: [Illegible]
Lieut. Col. GE
US Army Prov. Gen. Comd. PA

REV. PAYROLL

The amount of our pay...
The amount of our pay...
The amount of our pay...

DATE	AMOUNT	REMARKS
12-01-45	10.00	...
12-02-45	10.00	...
12-03-45	10.00	...
12-04-45	10.00	...
12-05-45	10.00	...
12-06-45	10.00	...
12-07-45	10.00	...
12-08-45	10.00	...
12-09-45	10.00	...
12-10-45	10.00	...
12-11-45	10.00	...
12-12-45	10.00	...
12-13-45	10.00	...
12-14-45	10.00	...
12-15-45	10.00	...
12-16-45	10.00	...
12-17-45	10.00	...
12-18-45	10.00	...
12-19-45	10.00	...
12-20-45	10.00	...
12-21-45	10.00	...
12-22-45	10.00	...
12-23-45	10.00	...
12-24-45	10.00	...
12-25-45	10.00	...
12-26-45	10.00	...
12-27-45	10.00	...
12-28-45	10.00	...
12-29-45	10.00	...
12-30-45	10.00	...
12-31-45	10.00	...

I hereby certify that the amount stated opposite their names
is the amount actually paid to them for the period
of December 1st to December 31st, 1945.

Signature: [Illegible]
Lieut. Col. GE
US Army Prov. Gen. Comd. PA

1945
12-31-45

4. PLTN 9. CO. 3. BN 6" P.S.C. (P.A.)

SEPT- OCT '45

DECLASSIFIED

Authority NND 883078

ENLISTED MEN'S PAYROLL FOR THE MONTHS OF SEPTEMBER,
OCTOBER, NOVEMBER, and DECEMBER, 1945

Contract number 2992

Unless otherwise indicated in the "Remarks" : PAID BY :
Column all EM were last paid to include '45: I. U. VILLANUEVA :
: Captain, PS :
: 26th Div. Co. :
We hereby acknowledge receipt of the amount :
shown in "Balance Paid" column set opposite our respective names.

No.	NAMES AND RANK	A S N	Base Pay	Pertr Allow	Period Covered	Rate	EMT Paid	Signature
PVT. 1st CLASS								
1.	Bateles, Alejandro	:081203:	\$22.00:		1-30 Sept '45	\$22.00	\$22.00	<i>M. Bateles</i>
	Bateles, Alejandro	:081203:	\$22.00:		1-31 Oct. '45	\$22.00	\$22.00	<i>M. Bateles</i>
	Bateles, Alejandro	:081203:	\$22.00:		1-30 Nov '45	\$22.00	\$22.00	<i>M. Bateles</i>
	Bateles, Alejandro	:081203:	\$22.00:		1-31 Dec. '45	\$22.00	\$22.00	<i>M. Bateles</i>
2.	Carmona, Lucerino	:083651:	\$22.00:		1-30 Sept '45	\$22.00	\$22.00	<i>Lucerino Carmona</i>
	Carmona, Lucerino	:083651:	\$22.00:		1-31 Oct. '45	\$22.00	\$22.00	<i>Lucerino Carmona</i>
	Carmona, Lucerino	:083651:	\$22.00:		1-30 Nov. '45	\$22.00	\$22.00	<i>Lucerino Carmona</i>
	Carmona, Lucerino	:083651:	\$22.00:		1-31 Dec. '45	\$22.00	\$22.00	<i>Lucerino Carmona</i>
PRIVATE								
1.	Florendo, Roberto	:081401:	\$18.00:	\$8.00:	1-30 Sept '45	\$26.00	\$26.00	<i>R. Florendo</i>
	Florendo, Roberto	:081401:	\$18.00:	\$8.00:	1-31 Oct. '45	\$26.00	\$26.00	<i>R. Florendo</i>
	Florendo, Roberto	:081401:	\$18.00:	\$8.00:	1-30 Nov. '45	\$26.00	\$26.00	<i>R. Florendo</i>
	Florendo, Roberto	:081401:	\$18.00:	\$8.00:	1-31 Dec. '45	\$26.00	\$26.00	<i>R. Florendo</i>
T O T A L			\$248	\$32.00		\$280.00	\$280.00	

I certify under my official oath that the above persons rendered services during the period covered by the payroll and that there quarters allowances are included in Total Amount Due, the EM are entitled thereto under existing regulations.

Vicente Villason
VICENTE VILLASON
Captain, Infantry
CO 9th Co., 3rd Prov Bn. (PA)

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

Prudencio Blace
PRUDENCIO BLACE
1st Lieut., Inf.
Pltn Ldr, 4th Pltn, 9th Co 3d Bn

APPROVED FOR PAYMENT:
L. R. Melunja
L. R. MELUNJA
Lt. Col. CE
CO 6th Prov. Sta. Compl. (PA)

PREPAID AND passed for payment in the amount of _____ in treasury notes.

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

[Signature]

DECLASSIFIED
 Authority NND 883078

ENLISTED MEN'S PAYROLL FOR THE MONTH OF SEPTEMBER,
 OCTOBER, NOVEMBER, and DECEMBER, 1945.

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

PAID BY
 I. U. VILLANUEVA
 Captain, F S
 26th Dis. Off.

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

No	NAMES AND RANK	ASN	Base Pay	Grtr Allow	Period Covered	Am't Due	Bal Paid	Signature	Stamps
1.	Bateman, Majors	051203	\$22.00		1-30 Sept '45	\$22.00	\$22.00		3

Handwritten notes:
 Rec'd from Villanueva
 Cpt. Bateman
 Cpt. [unclear]
 [unclear] [unclear]

9th CO. 3rd BN 6th A.S.C.

JAN 46

DECLASSIFIED
Authority NND 983078

EM SUPPLEMENTARY PAYROLL FOR THE MONTH OF Jan. '46

3193

9th Co., 3rd BN 6th Prov. Sta. Camp.
(Organization) (Station)

PAID BY
ISIDRO N. VILLANUEVA
Capt. CAPT. INF
Dist. 380th COS
APO 712
DATE

Unless otherwise indicated in the "REMARKS
COLUMN" all EM were last paid to include 31 Dec.
We hereby acknowledge receipt in cash of the
amount set opposite pur respective names.

242

3190

NAME	ASN	RANK	PERIOD	BASIS	QTR	AMT	AMT	SIGNATURE	STA	REMARKS
			COVER	REPAY	ALL	DUE	PAID			
1. Hugo, Benjamin	19027	Cernl-1-31	737	P12		49	49	B. Hugo	M	14 Nov '45
2. Luis, Adrián	0386	S: Corp	da		37	18	49	Luis Adrián	M	17 MAY '45
3. Barriales, Ramon	195598	Pfc	de		22		22	Ramón Barriales	S	20 Nov '45
4. Pineda, Roberto	195779	Pfc	de		22		22	Roberto Pineda	S	21 Nov '45
5. Albasa, Jose	028060	Pfc	de		22	8	30	José Albasa	M	10 Feb '45
6. Tegera, Lerote	031407	Pvt	de		18		18	Lerote Tegera	S	1 Sept '45
7. Tabacaris, Idelfonso	130530	Pvt	de		18		18	Idelfonso Tabacaris	S	17 Dec '45
8. Mallie, Gerónimo	029519	Pfc	de		22	18	30	Gerónimo Mallie	S	15 Nov '45
9. Tison, Mauricio	169418	Pvt	de		18	8	26	Mauricio Tison	S	19 Dec '45
10. Javier, Antonio	169345	Pvt	de		18	8	26	Antonio Javier	S	15 Sept '45
11. Aquino, Calixto	195917	Pvt	de		18		18	Calixto Aquino	S	22 Nov '45
12. Torres, Demisico	024532	Pvt	de		18		18	Demisico Torres	S	25 MAY '45
13. Lorena, Natividad	063015	Pfc	de		22		22	Natividad Lorena	S	25 MAY '45
14. Cabuat, Luis	167352	Pfc	de		22	8	30	Luis Cabuat	S	2 NOV '45
15. Mallerca, Modesto	167425	Pfc	de		22	8	30	Modesto Mallerca	S	15 MAY '45
16. Matara, Manuel	195475	Pfc	de		22		22	Manuel Matara	S	23 Nov '45
17. Barriales Justino	032355	Sgt	do		57	12	69	Justino Barriales	M	15 May '45

TOTAL - - - - \$498.00 M

This Voucher consist of _____ sheets.
I hereby Certify on my Official oath that the
above EM rendered service during the period by
this payroll and that the quarters allowances
are included in the amount due EM is entitled
there to under existing regulation.

I hereby certify on my Official
oath that I have witnessed the
the payment of this payroll and
that each EM received the amount
set opposite their names.

Isidro N. Villanueva
ISIDRO N. VILLANUEVA (O-27291)
Capt. Inf Co., 9th Co.

Alfonso P. Palomar
ALFONSO P. PALOMAR O-29263
(Signature) (ASN)
2ND Lieut INF
(Rank) (Br of Serv) (Designation)

John P. Keeney
John P. Keeney
LT. Col INF

I hereby certify on my official oath that
I have personally paid the mon appearing
in the payroll in the amount set opposite
their names.

Cam F S
CAM F S
(Rank) (Br/Srv) (Designation)

3787

PAYROLL FOR OFFICERS FOR THE MONTH OF FEBRUARY 1946

Unless otherwise indicated in column "Remarks" all men were paid to include January 1946
 We hereby acknowledge receipt in cash the amount shown in the "Balance Paid" column and debit our books

PAID BY
 JAMES J. MILLANGUE
 1 FEB 1946
 100 5 5
 Adjutant General

241

DECLASSIFIED
 Authority NND883076

Name	Rank	ASN	Monthly Base Pay	Quarter Allowance	Period Covered	Total Amount	Balance Paid	Signature	Remarks
1. Villagar, Vicente	Captain	0-27794	\$ 400.00	\$100.00	1-28 Feb. 46	\$500.00	\$500.00	Vicente Villagar	Single
2. Alava, Gregorio	1st Lieut	0-27129	\$ 375.00	\$100.00	1-28 Feb. 46	\$475.00	\$475.00	Gregorio Alava	Married
3. Flores, Prudencio	1st Lieut	0-26314	\$ 333.33	\$100.00	1-28 Feb. 46	\$433.33	\$433.33	Prudencio Flores	Married
4. Castillo, Celedonio	1st Lieut	0-26783	\$ 333.33	\$100.00	1-28 Feb. 46	\$433.33	\$433.33	Celedonio Castillo	Married
5. Lara, Celestino	1st Lieut	0-26294	\$ 333.33	\$100.00	1-28 Feb. 46	\$433.33	\$433.33	Celestino Lara	Married
6. Barrera, Modesto	1st Lieut	0-26582	\$ 333.33	\$100.00	1-28 Feb. 46	\$433.33	\$433.33	Modesto Barrera	Married
7. Aspran, Vicente	2nd Lieut	0-27150	\$ 250.00	\$100.00	1-28 Feb. 46	\$350.00	\$350.00	Vicente Aspran	Married
8. Garcia, Carlos	2nd Lieut	0-26315	\$ 250.00		1-28 Feb. 46	\$250.00	\$250.00	Carlos Garcia	Single
9. Cruz, Vicente	2nd Lieut	0-26262	\$ 250.00	80.00	1-28 Feb. 46	330.00	330.00	Vicente Cruz	MARRIED
10. Barrera, Vicente	2nd Lieut	0-26636	\$ 250.00	\$50.00	1-28 Feb. 46	\$300.00	\$300.00	Vicente Barrera	Married
11. Fernandez, Leonardo	2nd Lieut	0-26287	\$ 250.00		1-28 Feb. 46	\$250.00	\$250.00	Leonardo Fernandez	Single
12. Padilla, Arnaldo	2nd Lieut	036319	\$ 250.00	\$50.00	1-28 Feb. 46	\$300.00	\$300.00	Arnaldo Padilla	Married
13. Salazar, Alfonso	2nd Lieut	0-26262	\$ 250.00	\$50.00	1-28 Feb. 46	\$300.00	\$300.00	Alfonso Salazar	Married
14. Miralles, Nicoron	2nd Lieut	0-27287	\$ 250.00	\$50.00	1-28 Feb. 46	\$300.00	\$300.00	Nicoron Miralles	Married
15. Texas, Narciano	2nd Lieut	0-27237	\$ 250.00	\$50.00	1-28 Feb. 46	\$300.00	\$300.00	Narciano Texas	Married
16. Carranza, Meliton	2nd Lieut	0-26272	\$ 250.00		1-28 Feb. 46	\$250.00	\$250.00	Meliton Carranza	Single
17. ALONCAGAY, CLARO	1st Lieut	0-27224	\$ 333.33	\$100.00	1-28 Feb. 46	\$433.33	\$433.33	Claro Aloncagay	
18. BAYOD, JOSE	2nd Lieut	0-26657	\$ 250.00	80.00	1-28 Feb. 46	\$330.00	\$330.00	Jose Bayod	
19. MILLANGUE, VICENTE	1st Lieut	0-26331	\$ 333.33	\$100.00	1-28 Feb. 46	\$433.33	\$433.33	Vicente Millangue	married

(over) *21 Feb 46* \$6,823.31

(3)

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

Vicente E. Villamor

VICENTE E. VILLAMOR O-27294

Captain Inf. Co., 9th Co., 3rd Bn

1946

(Date)

I HEREBY CERTIFY on my official oath that each Officer whose name appears on the above roll has been paid in cash or in check and in no other mode, the amount shown above opposite their names.

W. H. ...

W. H. ... O-27128

1st Lt. Inf. Co., 9th Co., 3rd Bn

APPROVED FOR PAYMENT

Samuel ...

SAMUEL ... O-27117

Major Inf. Co., 3rd Bn, 9th Div

This is to certify that the officers appearing in this payroll have no property and money accountabilities with the former 6 MB or with this unit.

Vicente E. Villamor

VICENTE E. VILLAMOR O-27294

Captain Inf. Co., 9th Co., 3rd Bn

I HEREBY CERTIFY on my official oath that I have paid in cash to each Officers whose names appears on the above payroll the amount set opposite his name, under column 17, he having signed his name under column 20 above, in my presence and at the time that payment was made to him in acknowledgements of receipt of the money paid him.

W. H. ...

W. H. ...

(Disbursing Officer)

DECLASSIFIED
Authority NND883076

Unless otherwise indicated in "REMARKS" Column all men were last paid to include 31 January '48.

PAID BY:
 ISIDRO D. VILLANUEVA
 PHILIP CANTOR,
 Capt. FS
 Disbursing officer

We hereby acknowledged in cash receipt the amount in the "Balance Paid" column opposite our respective names.

Impacted
 242 2955

ASN	NAMES	RANK	PERIOD	MONTHLY	QTR	AMOUNT	BALANCE	SIGNATURE	REMARK
			COVERED	BASE	ALLO	DUE	PAID		
026041	Lugurpa, Eulogio	T/Sgt	2-1-28	\$70.00	P16-	\$88.00	\$88.00	<i>[Signature]</i>	
026611	Catedrilla, Jose	S/Sgt	2-1-28	\$60.00	P16-	\$76.00	\$76.00	<i>[Signature]</i>	
026617	Tirador, Alfredo	S/Sgt	2-1-28	\$60.00	P16-	\$76.00	\$76.00	<i>[Signature]</i>	
029788	Andiano, Mamerto	Sgt	2-1-28	\$51.00	P12-	\$63.00	\$63.00	<i>[Signature]</i>	
086277	Auscay, Ramon	Sgt	2-1-28	\$51.00	P12-	\$63.00	\$63.00	<i>[Signature]</i>	
026564	Carbon, Jesus	Sgt	2-1-28	\$51.00	P12-	\$63.00	\$63.00	<i>[Signature]</i>	
168509	Dedal, Eusebio	Sgt	2-1-28	\$51.00	P12-	\$63.00	\$63.00	<i>[Signature]</i>	
027315	Delmo, Custodio	Sgt	2-1-28	\$51.00	P12-	\$63.00	\$63.00	<i>[Signature]</i>	
028069	Suele, Marcelo	Sgt	2-1-28	\$51.00	P12-	\$63.00	\$63.00	<i>[Signature]</i>	
195980	Asquilon, Fedrico	Cpl	2-1-28	\$37.00	P12-	\$49.00	\$49.00	<i>[Signature]</i>	
169467	Besa, Matias	Cpl	2-1-28	\$37.00	P12-	\$49.00	\$49.00	<i>[Signature]</i>	
032176	Caresma, Carlos	Cpl	2-1-28	\$37.00		\$37.00	\$37.00	<i>[Signature]</i>	
026651	Garcia, Jesus	Cpl	2-1-28	\$37.00	P12-	\$49.00	\$49.00	<i>[Signature]</i>	
025183	Lomego, Agustin	Cpl	2-1-28	\$37.00		\$37.00	\$37.00	<i>[Signature]</i>	
026653	Wagne, Elpidio	Cpl	2-1-28	\$37.00		\$37.00	\$37.00	<i>[Signature]</i>	
059838	Malay, Miguel	Cpl	2-1-28	\$37.00	P12-	\$49.00	\$49.00	<i>[Signature]</i>	
167574	Mogable, Angel	Cpl	2-1-28	\$37.00	P12-	\$49.00	\$49.00	<i>[Signature]</i>	
197092	Hemere, Pascual	Cpl	2-1-28	\$37.00		\$37.00	\$37.00	<i>[Signature]</i>	
059547	Pucyo, Ananias	Cpl	2-1-28	\$37.00	P12-	\$49.00	\$49.00	<i>[Signature]</i>	
196010	Sagarie, Timoteo	Cpl	2-1-28	\$37.00	P12-	\$49.00	\$49.00	<i>[Signature]</i>	
026658	Tajun, Crispin	Cpl	2-1-28	\$37.00		\$37.00	\$37.00	<i>[Signature]</i>	
025389	Tirador, Ernesto	Cpl	2-1-28	\$37.00		\$37.00	\$37.00	<i>[Signature]</i>	
027635	Agualare, Delfin	Pfc	2-1-28	\$22.00	P 8-	\$30.00	\$30.00	<i>[Signature]</i>	
025658	Alvarez, Mamerto	Pfc	2-1-28	\$22.00	P 8-	\$30.00	\$30.00	<i>[Signature]</i>	
065158	Andico, Sulpicio	Pfc	2-1-28	\$22.00		\$22.00	\$22.00	<i>[Signature]</i>	
081203	Batizés, Alejandro	Pfc	2-1-28	\$22.00	P 8-	\$30.00	\$30.00	<i>[Signature]</i>	
196198	Becares, Eusebio	Pfc	2-1-28	\$22.00	P 8-	\$30.00	\$30.00	<i>[Signature]</i>	
196529	Biene, Marianito	Pfc	2-1-28	\$22.00	P 8-	\$30.00	\$30.00	<i>[Signature]</i>	
169373	Bofil, Bienvenido	Pfc	2-1-28	\$22.00	P 8-	\$30.00	\$30.00	<i>[Signature]</i>	
020025	Camino, Pablo	Pfc	2-1-28	\$22.00		\$22.00	\$22.00	<i>[Signature]</i>	
168731	Dacl, Manuel	Pfc	2-1-28	\$22.00	P 8-	\$30.00	\$30.00	<i>[Signature]</i>	
168761	Diego, Melocio	Pfc	2-1-28	\$22.00	P 8-	\$30.00	\$30.00	<i>[Signature]</i>	
169481	Nederice, Apolenio	Pfc	2-1-28	\$22.00	P 8-	\$30.00	\$30.00	<i>[Signature]</i>	
031758	Ferre, Conrado	Pfc	2-1-28	\$22.00	P 8-	\$30.00	\$30.00	<i>[Signature]</i>	
169527	Fegarrido, Alfrezo	Pfc	2-1-28	\$22.00	P 8-	\$30.00	\$30.00	<i>[Signature]</i>	
TOTAL									

\$1559-

DECLASSIFIED
 Authority NND 883076

DECLASSIFIED
 Authority NND 883076

ASN	NAMES	RANK	PERIOD	MONTHLY	QTR	AMOUNT	BALANCE	SIGNATURE	REMARKS	
:	:	:	COVERED	B-PAY	ALL	DUE	PAID	:	:	
025461	Labiteria, Carlos	Pfc	2-1-28	\$22.00	P	8-	\$30.00	\$30.00	C. Labiteria	
027182	Lapating, Moises	Pfc	2-1-28	\$22.00	P	8-	\$30.00	\$30.00	M. Lapating	
086544	Sedege, Alejandro	Pfc	2-1-28	\$22.00	P	8-	\$30.00	\$30.00	A. Sedege	
086070	Seriano, Maximo	Pfc	2-1-28	\$22.00	P	8-	\$30.00	\$30.00	M. Seriano	
058572	Silverio, Rogaciano	Pfc	2-1-28	\$22.00	:	:	\$22.00	\$22.00	R. Silverio	S
168256	Susana, Victorino	Pfc	2-1-28	\$22.00	:	:	\$22.00	\$22.00	V. Susana	S
030620	Tabasin, Pedro	Pfc	2-1-28	\$22.00	P	8-	\$30.00	\$30.00	P. Tabasin	
195901	Amarela, Gerardo	Pvt	2-1-28	\$18.00	P	8-	\$26.00	\$26.00	G. Amarela	
169038	Andey, Mayela	Pvt	2-1-28	\$18.00	P	8-	\$26.00	\$26.00	M. Andey	
169432	Antonio, Bernarbo	Pvt	2-1-28	\$18.00	P	8-	\$26.00	\$26.00	A. Antonio	
086208	Aren, Medeste	Pvt	2-1-28	\$18.00	P	8-	\$26.00	\$26.00	M. Aren	
086573	Aquino, Nicanor	Pvt	2-1-28	\$18.00	P	8-	\$26.00	\$26.00	N. Aquino	
195835	Barrequillo, Oben	Pvt	2-1-28	\$18.00	P	8-	\$26.00	\$26.00	O. Barrequillo	
197222	Barrios, Justiniano	Pvt	2-1-28	\$18.00	:	:	\$18.00	\$18.00	J. Barrios	S
169347	Behosa, Leopoldo	Pvt	2-1-28	\$18.00	P	8-	\$26.00	\$26.00	L. Behosa	
168477	Bito-on, Amado	Pvt	2-1-28	\$18.00	P	8-	\$26.00	\$26.00	A. Bito-on	
195842	Bogader, Medeste	Pvt	2-1-28	\$18.00	P	8-	\$26.00	\$26.00	M. Bogader	
027345	Berres, Rizalde	Pvt	2-1-28	\$18.00	P	8-	\$26.00	\$26.00	R. Berres	
169269	Cabalon, Anacleto	Pvt	2-1-28	\$18.00	P	8-	\$26.00	\$26.00	A. Cabalon	
186280	Cahulae, Diego	Pvt	2-1-28	\$18.00	P	8-	\$26.00	\$26.00	D. Cahulae	
060152	Cantillero, Victor	Pvt	2-1-28	\$18.00	P	8-	\$26.00	\$26.00	V. Cantillero	
031815	Cases, Manuel	Pvt	2-1-28	\$18.00	:	:	\$18.00	\$18.00	M. Cases	S
060321	Cuales, Arsenio	Pvt	2-1-28	\$18.00	:	:	\$18.00	\$18.00	A. Cuales	S
168393	Cuatras, Benjamin	Pvt	2-1-28	\$18.00	:	:	\$18.00	\$18.00	B. Cuatras	S
026587	Dalipe, Alfonso	Pvt	2-1-28	\$18.00	:	:	\$18.00	\$18.00	A. Dalipe	S
197127	Dañas, Alfredo	Pvt	2-1-28	\$18.00	P	8-	\$26.00	\$26.00	A. Dañas	
197145	Dañas, Jose	Pvt	2-1-28	\$18.00	P	8-	\$26.00	\$26.00	J. Dañas	
027354	Depiño, Apelinario	Pvt	2-1-28	\$18.00	:	:	\$18.00	\$18.00	A. Depiño	S
027698	Espaden, Bonifacio	Pvt	2-1-28	\$18.00	P	8-	\$26.00	\$26.00	B. Espaden	
031472	Estrellanes, Ramon	Pvt	2-1-28	\$18.00	:	:	\$18.00	\$18.00	R. Estrellanes	S
169436	Felecio, Aniano	Pvt	2-1-28	\$18.00	P	8-	\$26.00	\$26.00	A. Felecio	
168027	Herrera, Jose	Pvt	2-1-28	\$18.00	:	:	\$18.00	\$18.00	J. Herrera	S
167524	Ledenio, Bienvenido	Pvt	2-1-28	\$18.00	P	8-	\$26.00	\$26.00	B. Ledenio	
030648	Magdael, Rafael	Pvt	2-1-28	\$18.00	P	8-	\$26.00	\$26.00	R. Magdael	
063345	Manuevo, Valentin	Pvt	2-1-28	\$18.00	:	:	\$18.00	\$18.00	V. Manuevo	S
196060	Masion, Ceredelle	Pvt	2-1-28	\$18.00	P	8-	\$26.00	\$26.00	C. Masion	
058809	Mayo, Elpidio	Pvt	2-1-28	\$18.00	:	:	\$18.00	\$18.00	E. Mayo	S
168195	Medina, Cataline	Pvt	2-1-28	\$18.00	:	:	\$18.00	\$18.00	C. Medina	S
195748	Montealto, Teodorico	Pvt	2-1-28	\$18.00	P	8-	\$26.00	\$26.00	T. Montealto	
196774	Mertel, Paterno	Pvt	2-1-28	\$18.00	:	:	\$18.00	\$18.00	P. Mertel	S
169132	Nahoes, Joaquin	Pvt	2-1-28	\$18.00	P	8-	\$26.00	\$26.00	J. Nahoes	
168983	Naquita, Federico	Pvt	2-1-28	\$18.00	:	:	\$18.00	\$18.00	F. Naquita	S
197124	Presbitero, Olimpio	Pvt	2-1-28	\$18.00	P	8-	\$26.00	\$26.00	O. Presbitero	
197104	Mamerto	Pvt	2-1-28	\$18.00	P	8-	\$26.00	\$26.00	M. Mamerto	S
TOTAL										

DECLASSIFIED Authority NND883076

DECLASSIFIED Authority NND 883078

1539

ASN	NAMES	RANK	PERIOD	MONTHLY	QTR	AMOUNT	BALANCE	SIGNATURE	REMARKS
			GOV	DEB-PAY	ALLO	DUE	PAID		
169184	Resedes, Sincen	Pvt	2-1-28	\$18.00	P 8-	\$26.00	\$26.00	A Resedes	
197146	Reyes, Enrique de los	Pvt	2-1-28	\$18.00		\$18.00	\$18.00	E Reyes	
030520	Santianes, Felipe	Pvt	2-1-28	\$18.00	P 8-	\$26.00	\$26.00	F Santianes	
029103	Segura, Valerie	Pvt	2-1-28	\$18.00	P 8-	\$26.00	\$26.00	V Segura	
169519	Servano, Juan	Pvt	2-1-28	\$18.00		\$18.00	\$18.00	J Servano	
048672	Siacor, Elpidio	Pvt	2-1-28	\$18.00	P 8-	\$26.00	\$26.00	E Siacor	
196299	Suarez, Jesus	Pvt	2-1-28	\$18.00	P 8-	\$26.00	\$26.00	J Suarez	
030775	Trabascas, Eugenio	Pvt	2-1-28	\$18.00	P 8-	\$26.00	\$26.00	E Trabascas	
169003	Tabed, Benjamin	Pvt	2-1-28	\$18.00		\$18.00	\$18.00	B Tabed	
031546	Taglerin, Ignacio	Pvt	2-1-28	\$18.00	P 8-	\$26.00	\$26.00	I Taglerin	
169386	Trabasa, Hilarie	Pvt	2-1-28	\$18.00	P 8-	\$26.00	\$26.00	H Trabasa	
169346	Javer, Antonio	Pvt	2-1-28	\$18.00	P 8-	\$26.00	\$26.00	A Javer	
TOTAL - - - - -									

RECAPITULATION:

Total - -1st Page-----
 Total - -2nd Page-----
 Total - -3rd Page-----
 GENERAL TOTAL- - - - - \$2,891.00

I hereby certify under my official oath that the above persons rendered service during the period covered by the payroll and that where allowance are included in "TOTAL AMOUNT DUE" - the EM is entitled thereto under existing regulations.

Vicente E. Vilfasor
VICENTE E. VILFASOR (O-27284)
CAPT. INF
COMD'G

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

Fredrick A. ...
Fredrick A. ...
...

APPROVED FOR PAYMENT:

L. R. Relunia
L. R. RELUNIA
Lieut-Colonel, GS
Commanding
Mafang (O-27171)
Mafang (O-27171)
C.O. 3rd Bn.

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

Felix Cantor
FELIX CANTOR
Captain, FS
Disbursing officer

DECLASSIFIED
 Authority NND883070

DECLASSIFIED
 Authority NND 88307B

DECLASSIFIED
Authority NND 883078

Hand by
James H. ...
20 1/2 ...
from ...

V-2955

DECLASSIFIED
Authority NND883078

DECLASSIFIED
Authority NND 983078

3" Bal. 6" P.S. C. (P.A.)

DAN 4/6

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]

1946

(Date)

I hereby certify on my official oath that each of whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____) pesos.

(Signature)

(Rank, Br/Gr & Designation)

APPROVED FOR PAYMENT:

L. R. RELUNIA
Lieut-Colonel, CE
Commanding

This is to certify that EM appearing in this Pay Roll have no property and no money accountability with the former ~~GTB~~ or with this unit.

[Signature]

(Unit Commander)

(Rank, Br/Gr & Designation)

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

ASLORO J. VILLANUEVA
Captain, PS
Disbursing Ofc.

DECLASSIFIED

Authority NND883076

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.

[Handwritten Signature]

1946

(Date)

I hereby certify on my official oath that each PM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by us in this payroll amount to _____) pesos.

(Signature)

(Rank, BF/SV & Designation)

APPROVED FOR PAYMENT:

L. R. RELUNIA
Lieut-Colonel, CR
Commanding

This is to certify that PM appearing in this Pay Roll have no property and no money accountability with the former unit or with this unit.

[Handwritten Signature]

(Unit Commander)

(Rank, BF/SV & Designation)

I hereby certify on my official oath that I have paid in cash to each of those PM whose name appears on the above roll the amount set opposite his name under column 17, he having signed or ordered his name under column 20 above, in my presence and at the time that payment was made to him, in acknowledgment of receipts of the money paid him.

ISLERO J. VILLANUEVA
Captain, PS
Disbursing Ofc.

DECLASSIFIED

Authority NND883076

DECLASSIFIED

Authority NND 883078

I hereby certify on my official oath that each and whose name appears on the above roll has been paid cash or in check, or in no other mode, the sum amount shown in column 16 or 19 above opposite his name. The total of the payment made by me in this payroll amount of _____ (Per 33)

[Handwritten signature]

[Handwritten signature]

(Rank, or/ov. & designation)

I hereby certify on my official oath that I have paid in cash to each oficers, all whose name appears at the above roll the amount set opposite his name in column 17 or having signed or marked his name in column 20 above in acknowledgment of the time that payment was made to him, in acknowledgement of receipt of the money paid him.

ISI RO VIL ANUEVA
Captain, PI.
Disbursing Off.

APPROVE FOR PAYMENT:

L. RL REBUNIA
Lieut-Colonel, PI
Commanding.

76.42
19.48
57.18

DECLASSIFIED
Authority MND 883078

DECLASSIFIED
Authority MND 883078

DECLASSIFIED
Authority NND883078

9. CO. 3. BU 6. R.S.E. (PK)

JAN - FEB '46

3922

I. U. VILLANUEVA
Capt. FS
26th DO APO 715
Iloilo City

CURRENT

46 1-JAN to 28 Feb 46

ROMULO GISON 1st Lieut Inf 0-23418
9th Co 3rd Bn 6th Prov. Stn. Compl. APO 715

Processed 1 June 45

PATRICIA INVENTOR

241

1 Jan 46 28 Feb 46 9666.66

1 Jan 28 Feb 46 800.00

9866.66

9866.66

9866.66 28 Feb 46

Romulo Gison
ROMULO GISON 0-23418
1st Lieut Inf. 9th Co, 3rd Bn.
Vicente Villazor
VICENTE VILLAZOR
Capt. Inf. 9th Co, 3rd Bn.
Romulo Gison
ROMULO GISON 0-23418
1st Lieut. Inf. 9th Co, 3rd Bn.

U.S. ARMY
Capt. 78
Sgt. 1st Lt. 718
1st Lt. 718

Handwritten scribbles in red ink

76
80

CERTIFICATION

TO WHOM IT MAY CONCERN:
ROMULO GESON 1st Lieut. Inf. 0-23418

I hereby certify on my official oath that ROMULO GESON 1st Lieut. Inf. 0-23418 has not been paid his Current Pay for the months of 1 Jan to 28 Feb '46 for the reason that he was not included in the Officer's Consolidated Payroll.

Vicente Villamor
VICENTE VILLAMOR
Capt. Reg. 1st Co 9th Co 3rd Bn.

CERTIFICATION

TO WHOM IT MAY CONCERN:
THIS is to certify that I have not drawn my Current Pay for the months of 1 Jan to 28 Feb '46 from any Finance Section (PA).

Romulo Geson
ROMULO GESON 0-23418
1st Lieut. Inf

APPROVED FOR PAYMENT:

Adriano Samuise
ADRIANO SAMUISE
1st Lt. Reg. 1st Co 9th Co 3rd Bn.

AVZUHALIV, U. I
OBY BU, TVAD
SIV OLA

C E R T I F I C A T I O N

2165
I wish to certify that 1st Lt. Ricardo S. Loosin O-29421 Inf.
has not drawn his salary for the month of 1 Jan. 46 up to the month
of 28 Feb. 46 for he is not included in the officers consolidated
Payroll.

*cento p...
VICENTE VILASOR
Capt. Reg. Craig.
CO, 9th Co.,*

APPROVED FOR PAYMENT:

Samuel De

ANDRÉS S. SAMUEL O-27171
Major Inf (PA)
Commanding 3rd Bn 6th PSC.

-83-

3917

241

I. U. VILLANUEVA
CAPT. BS PDC
APO 715
Ileile City

CURRENT PAY

46

Recarde Santiago Leccin 1st. Lt. Inf. O-29421
6th Rev. Stn. Compl. 9th Co. 9th APOI 715

PROCESSED (9 June 45

Maria Cruz Leccin Silgy, Neg. Occ.

Handwritten notes:
VICENTE VILLASOR
Capt. Inf. Comp.
9th Co. 9th APOI

Handwritten signature: [Signature]

Handwritten initials: JJ

1 Jan. 46 28 Feb. 46 P 666 .66

1 Jan. 46 28 Feb. 46 P 200 .00

P 866 .66

Handwritten signature: [Signature]
RECARDE SANTIAGO LECCIN O-29421

Handwritten signature: VICENTE VILLASOR
Capt. Inf. Comp. 9th Co. 9th APOI

P866.66 30 Nov 46

Handwritten signature: [Signature]
Recarde S Leccin O-29421
1st. Lt. Inf. PA. 9th Co. 9th APOI

DECLASSIFIED
Authority NND883078

DAN - MAR '46

9th Co. J.B.N. 6th P.S.C. (P.A.)

247
9th CD 3rd BN 6th PSC PAY ROLL
 (Unit)

We hereby acknowledge to have received from CAPT. I. H. VILLANUEVA Finance Officer of 6th Regt L BN the sums herein specified opposite our respective names, the same being in full compensation for services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Name	Rank	Period of Service		Monthly Rate of Pay	Amount		Signature	Remarks
			INCL. DATES	From To		Assured	Amount Paid		
1.	DEANO, RUSTICO	CPL	JAN '31	MAR '43	23.00	76.66	19.90	67.00	Radio file - 167500 MIA
2.	TORRES, MANINO DELA	AVT	1 JAN	2 APR	25.00	76.66	19.48	57.18	Radio file - 50081 p-40
3.	INOCENTES, FLOVINO	PFC	1 "	2 "	25.00	76.66	18.10	58.56	Radio file - 30-87 9-43

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 Authority NND883076

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.

[Handwritten Signature]

1946

(Date)

I hereby certify on my official oath that each EM whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this payroll amount to _____) pesos.

(Signature)

(Rank, Br/Sr & Designation)

APPROVED FOR PAYMENT:

L. R. RELUNIA
Lieut-Colonel, CF
Commanding

This is to certify that EM appearing in this Pay Roll have no property, and a money accountability with the former 5715 or with this unit.

[Handwritten Signature]

(Unit Commander)

(Rank, Br/Sr & Designation)

I hereby certify on my official oath that I have paid in cash to each officer and EM whose name appears on the above roll the amount set opposite his name under column 17, he having signed or marked his name under column 20 above in my presence and at the time that payment was made to him, in acknowledgement of receipt of the money paid him.

ISIDRO J. VILLANUEVA
Captain, PS
Disbursing Offr.

DECLASSIFIED

Authority NND883076

DECLASSIFIED

Authority NND 883076

DECLASSIFIED
Authority NND 883078

9th DIST CO
3rd PROV BN 6th P.S.C.
P.A.

FEB 146

3933

242

Capt. Villanueva
FO. 6" Prov. Sta.
Compt. (P.A)

de
Capt. Villanueva

P.B. 1	6	P.B. 28	6	22.00
P.B. 1	6	P B 28	6	8.00

2x
Ment

30.00

30.00 *de*

Ramon Laguarda
RAMON LAGUARDIA 085266
PTC 9th Co. 3d Bn. 6-PSC(PA)

Vicente Villason
VICENTE VILLASON
Captain, Infantry 9th Co. 3d Bn. 6-PSC

Ramon Laguarda
RAMON LAGUARDIA

DECLASSIFIED
Authority NND883076

APPROVED FOR PAYMENT:

Samulde

ADRIANO SAMULDE
MAJOR, INFANTRY
CO., 3RD PROV. BN., 6TH PSC (PA)

69

APPROVED FOR PAYMENT:

Celestino S. Mendez

CELESTINO S. MENDEZ
MAJOR, US
Br.-0, 6th Provisional Sta Comp (PA)

3/15

DECLASSIFIED
Authority NND 883076

2nd PLTN 9th Co. 3rd BN 8th ABCT.
FEB 46

~~JAN 46~~

DECLASSIFIED
Authority NND 983078

(Organization)

Unless otherwise indicated in "REMARKS" Column all men were last paid to include 31 January, '46.

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

PAID BY
 PHILIP EASTON
 Capt. 1st Lt. 7th Co
 Disbursing Officer

247

Supplies

ASN	NAMES	RANK	PERIOD COVERED	MONTHLY BASE PAY	QTR ALLO	AMOUNT DUE	BALANCE PAID	SIGNATURE	REMARK
023965	Javier, Benjamin	Cpl	2-1-28	\$37.00	\$12.00	\$49.00	\$49.00	<i>Javier Benjamin</i>	Married
024966	Aguides, Placido	Pfc	2-1-28	\$22.00		\$22.00	\$22.00	<i>Placido Aguides</i>	Single
195698	Barriatas, Roman	Pfc	2-1-28	\$22.00		\$22.00	\$22.00	<i>Ramon Barriatas</i>	Single
031907	Destacamento, Fernando	Pfc	2-1-28	\$22.00		\$22.00	\$22.00	<i>F. Destacamento</i>	Single
059666	Llerente, Baltasar	Pfc	2-1-28	\$22.00	\$8.00	\$30.00	\$30.00	<i>Baltasar</i>	Married
059357	Lacerte, Andres	Pfc	2-1-28	\$22.00	\$8.00	\$30.00	\$30.00	<i>Andres Lacerte</i>	Married
031846	Anasal, Artemio	Pvt	2-1-28	\$18.00		\$18.00	\$18.00	<i>Artemio Anasal</i>	Single
195917	Aguero, Calixto	Pvt	2-1-28	\$18.00		\$18.00	\$18.00	<i>Calixto Aguero</i>	Single
031407	Legare, Lereto	Pvt	2-1-28	\$18.00		\$18.00	\$18.00	<i>Lereto Legare</i>	Single
162679	Memblan, Simplicio	Pvt	2-1-28	\$18.00	\$8.00	\$26.00	\$26.00	<i>Simplicio Membran</i>	Married
048276	Marilla, Angel	Pvt	2-1-28	\$18.00	\$8.00	\$26.00	\$26.00	<i>Angel Marilla</i>	Married
030560	Tabasara, Ildelfonso	Pvt	2-1-28	\$18.00		\$18.00	\$18.00	<i>Ildelfonso Tabasara</i>	Single
169530	Saliman, Angel	Pvt	2-1-28	\$18.00		\$18.00	\$18.00	<i>Angel Saliman</i>	Single
196273	Tupaz, Emilio	Pvt	2-1-28	\$18.00	\$8.00	\$26.00	\$26.00	<i>Emilio Tupaz</i>	Married

TOTAL - - - - - \$343.00

I hereby certify under my official oath that the above persons rendered services during the period covered by the payroll and that where allowance are included in "TOTAL AMOUNT DUE" the EM is entitled thereto under existing regulations.

Vicente Villazor
 VICENTE E. VILLAZOR (0-27284)
 Capt. Inf.
 Comdg. 7th Co.

APPROVED FOR PAYMENT:

L. R. Ruelas
 L. R. RUELAS
 Lieut-Colonel, GE
 Commanding (0-27171)
 203rd Bn.

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

Alfonso I. Falconar
 ALFONSO I. FALCONAR
 2nd Lt. Inf.

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

Alfonso I. Falconar

DECLASSIFIED
 Authority NND 883078

DECLASSIFIED
 Authority NND 883076

DECLASSIFIED
Authority NAID 883078

V-2956

DATE	DESCRIPTION	AMOUNT	BALANCE
1947
1948
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DECLASSIFIED
Authority NAID 883078

2nd PLTN 9th Co. 3rd BN 6th A.S.C.
FEB 46

DECLASSIFIED
Authority NND883078

140
70

\$2.10

HQ PLTN. 9th Co. 3rd BN 6th P.S.C.

FEB '46

DECLASSIFIED
Authority NND883078

242
2954

Platoon, 9th Co, 3rd Bn, 5th Prov Station Regiment REGISTERED MEN'S PAYROLL FOR THE MONTH OF FEBRUARY '46

(Organization)

Unless otherwise indicated in "REMARKS" Column all men were last paid to include 31st January '46.
We hereby acknowledge in cash receipt the amount in the "Balance Paid" column opposite our respective names.

DECLASSIFIED
Authority NND 883078

242

Signature

ISIDRO B. VILLANUEVA
Captain #15
Nursing Officer

NO.	NAME	RANK	PERIOD COVERED	MONTHLY BASIC PAY	QUARTER ALLOWANCE	AMOUNT DUE	BALANCE PAID	SIGNATURE	REMARKS
168137	Juadiong, Juan	1st Sgt	2-1-28'46	P 70.00		P 70.00	P 70.00	Juan P. Juadiong	Single
168260	Alcarde, Ramon	1st Sgt	2-1-28'46	P 70.00	P16.00	P 86.00	P 86.00	[Signature]	MARRIED
094745	Genosa, Buenaventura	1st Sgt	2-1-28'46	P 70.00	P16.00	P 86.00	P 86.00	[Signature]	Married
168084	Salis, Salvador	S/Sgt	2-1-28'46	P 60.00	P16.00	P 76.00	P 76.00	Salvador Salis	Married
168217	Alexonero, Vicente	S/Sgt	2-1-28'46	P 60.00	P16.00	P 76.00	P 76.00	Vicente Alexonero	Married
020017	Firador, Alfredo	S/Sgt	2-1-28'46	P 50.00					A.C.
000150	Suato, Marcos	S/Sgt	2-1-28'46	P 50.00					A.C.
070036	Centina, Luis	S/Sgt	2-1-28'46	P 50.00					A.C.
060020	Centina, Prudencio	S/Sgt	2-1-28'46	P 50.00					A.C.
168030	Centina, Prudencio	Sgt	2-1-28'46	P 51.00					A.C.
168569	Suhst, Juan	Sgt	2-1-28'46	P 51.00	P12.00	P 63.00	P 63.00	Juan Suhst	Married
196257	Deacue, Santos	Sgt	2-1-28'46	P 51.00	P12.00	P 63.00	P 63.00	[Signature]	Married
168420	Sacabi, Residerio	Sgt	2-1-28'46	P 51.00	P12.00	P 63.00	P 63.00	[Signature]	Married
168799	Guzman, Federico	Sgt	2-1-28'46	P 51.00	P12.00	P 63.00	P 63.00	Federico Guzman	Married
168070	Banganera, Salgido	Sgt	2-1-28'46	P 51.00	P12.00	P 63.00	P 63.00	Salgido Banganera	Married
103730	Genito, Mariano	Sgt	2-1-28'46	P 51.00	P12.00	P 63.00	P 63.00		Married

March 14
[Signature]

777.00

7722.07

ACT	NAME	RANK	PERIOD COVERED	MONTHLY BASIC PAY	HTS ALLOW	AMOUNT PAID	BALANCE PAID	SIGNATURE	REMARKS
035498	Arucena, Ernesto	Sgt	2-1-28'45	P 51.00	P 12.00	P 63.00	P 63.00	<i>[Signature]</i>	Married
169526	Mortipio, Rogue	Sgt	2-1-28'46	P 51.00		P 51.00	P 51.00		Single
169976	Turo, Setice	Sgt	2-1-28'45	P 51.00	P 12.00	P 63.00	P 63.00	<i>Satco Turo</i>	Married
067975	Alejandre, Benjamin	Sgt	2-1-28'46	P 51.00	P 12.00	P 63.00	P 63.00	<i>a Benjamin</i>	Married
169561	Sanabria, Desiderio	Sgt	2-1-28'45	P 51.00	P 12.00	P 63.00	P 63.00	<i>[Signature]</i>	Married
196020	Pelaez, Delfin	Sgt	2-1-28'46	P 51.00	P 12.00	P 63.00	P 63.00	<i>Pelaez Delfin</i>	Married
169563	Cruz, Alfredo	Col	2-1-28'46	P 37.00	P 12.00	P 49.00	P 49.00	<i>[Signature]</i>	Married
169564	[Name]	Col	2-1-28'46	P 37.00		P 37.00	P 37.00		Single A.C.
169367	Cartol, Maximino	Col	2-1-28'46	P 37.00		P 37.00	P 37.00	<i>Museo Cartol</i>	Single
168892	Dairo, Alvaro	Pfc	2-1-28'46	P 22.00		P 22.00	P 22.00	<i>[Signature]</i>	Single
195776	Laurelia, Federico	Pfc	2-1-28'46	P 22.00		P 22.00	P 22.00	<i>[Signature]</i>	Single
169360	Penas, Querubin	Pfc	2-1-28'46	P 22.00		P 22.00	P 22.00	<i>Querubin Pena</i>	Single
	BALBOA ARTEMIO	DTC	2-1-28'46	P 32.00	P 8.00	P 30.00	P 30.00	<i>[Signature]</i>	MARRIED
198175	Talazan, Dominador	Pfc	2-1-28'46	P 22.00		P 22.00	P 22.00	<i>[Signature]</i>	Single
195777	Ancay, Dominador	Pvt	2-1-28'45	P 18.00		P 18.00	P 18.00	<i>Dominador Ancay</i>	Single
195799	Gabrille, Bedulfo	Pvt	2-1-28'46	P 18.00	P 8.00	P 26.00	P 26.00	<i>[Signature]</i>	Married
168146	Sanz, Aurelio	Pvt	2-1-28'46	P 18.00	P 18.00	P 26.00	P 26.00	<i>Aurelio Sanz</i>	Married
168254	Lata, Amado	Pvt	2-1-28'46	P 18.00		P 18.00	P 18.00	<i>Amado Lata</i>	Single
198104	Levig, Angel	Pvt	2-1-28'46	P 18.00		P 18.00	P 18.00	<i>[Signature]</i>	Single
195976	Sanzones, Bernarda	Pvt	2-1-28'46	P 18.00	P 8.00	P 26.00	P 26.00	<i>Sanzones, Emardo</i>	Married
168256	Prado, Peterio	Pvt	2-1-28'46	P 18.00		P 18.00	P 18.00	<i>Peterio Prado</i>	Single
167588	Ledenio, Eusebio	Pvt	2-1-28'46	P 10.00	P 6.00	P 26.00	P 26.00	<i>Ledenio Eusebio</i>	Married
162929	ROLDAN GUANITO	ACT	2-1-28'46	P 18.00		P 18.00	P 18.00	<i>[Signature]</i>	SINGLE
164445	JARDELEZA AMANCIO	Pvt	2-1-28'46	P 18.00	P 8.00	P 26.00	P 26.00	<i>[Signature]</i>	MARRIED
192042	PARDO LEMAN FERNANDO	Pvt	2-1-28'46	P 18.00	P 8.00	P 26.00	P 26.00	<i>[Signature]</i>	MARRIED

1,588.00

DECLASSIFIED
Authority NND 883078

I certify under my official oath that the above persons rendered services during the period covered by this payroll and that their allowances are included in "Total Amount Due" which is entitled thereto under existing requisitions.

Juan F. Villanueva
Unit Commander
9th Co., 3rd Bn.

APPROVED FOR PAYMENT:

Samuel
ADRIANO SAMUEL O-27171
Major Inf, 3rd Bn

*Rec'd by
Juan F. Villanueva
1st Lt. Inf
3rd Bn*

I certify under my official oath that I have witnessed the payment of \$M appearing in this payroll the amount set opposite their respective names.

Credence L. Hlava
WITNESSING OFFICER
1st Lt. Inf
3rd Bn

I CERTIFY UNDER MY OFFICIAL OATH THAT I HAVE PAID PERSONALLY EACH IN THE AMOUNT SET OPPOSITE THEIR RESPECTIVE NAMES.

[Signature]
(Disbursing Officer)

6568-11

4" PLTN 9" Co. 3" BN 6° P.S.C.

M'S PAYROLL

FEB '46

DECLASSIFIED

Authority NND 883078

MARRIED

SINGLE

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MARRIED

SINGLE

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MARRIED

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MARRIED

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12

ASN NO	NO	NAMES	RANK	PERIOD COVERED	MONTHLY BASIC PAY	QUARTER ALLOWANCE	AMOUNT DUE	BALANCE PAID	NO	SIGNATURE	REMARKS
196120	35	SIATON, MATEO	PFC	1-25 RECVG	22.00		22.00	22.00	35	Mateo Siaton	SINGLE
195828	36	CRUZ, GREGORIO dela	"	"	22.00	8.00	30.00	30.00	36	Gregorio Cruz	MARRIED
169261	37	BESANA, PABLITO	"	"	22.00	8.00	30.00	30.00	37	Besana	"
082398	38	CORDERO, PERFECTO	"	"	22.00		22.00	22.00	38	Perfecto Cordero	SINGLE
082954	39	RULL, HARRY	"	"	22.00		22.00	22.00	39	Harry Rull	"
082005	40	LAGARTO, AVELINO	"	"	22.00		22.00	22.00	40	Av. O. Lagarto	"
070918	41	ISOLA, BREGIDO	"	"	22.00	8.00	30.00	30.00	41	Bregido Isola	MARRIED
169294	42	CALUMPANG, FILEMON	"	"	22.00	8.00	30.00	30.00	42	Filemon Calumpang	"
169258	43	SIBSON, ULDARICO	"	"	22.00		22.00	22.00	43	Uldarico Sibson	SINGLE
082651	44	CARMONA, LUCERINO	"	"	22.00		22.00	22.00	44	Lucerino Carmona	"
082361	45	LORENTON, JORGE	"	"	22.00		22.00	22.00	45	Jorge Lorenton	"
145795	46	TUGLAUD, FLORENTINO	"	"	22.00	8.00	30.00	30.00	46	Florentino Tuglaud	MARRIED
169281	47	HERRERA, JOSE	"	"	22.00	8.00	30.00	30.00	47	Jose Herrera	"
168680	48	BALATAYO, GAUDENCIO	"	"	22.00	8.00	30.00	30.00	48	Gaudencio Balatayo	" M
064020	49	OCTAVIO, CRISOSTOMO	"	"	22.00	8.00	30.00	30.00	49	Crisostomo Octavio	"
027261	50	CAUSING, RICARDO	"	"	22.00		22.00	22.00	50	Ricardo Causing	SINGLE
195695	51	PROGOSO, VICENTE	"	"	22.00	8.00	30.00	30.00	51	Vicente Progoso	MARRIED
080947	52	LIBO-ON, LUVINO	"	"	22.00		22.00	22.00	52	Luvino Libo-on	SINGLE
027430	53	VACIO, ANGEL	"	"	22.00		22.00	22.00	53	Angel Vacio	SINGLE
072722	54	CORDOVA, GERONIMO	PVT	"	18.00		18.00	18.00	54	Geronimo Cordova	SINGLE
070515	55	MENDOZA, CONRAD	"	"	18.00	8.00	26.00	26.00	55	Conrad Mendoza	MARRIED
081401	56	ROBERTO, FLORENDO	"	"	18.00	8.00	26.00	26.00	56	Florendo Roberto	MARRIED
169664	57	SUMBERO, SERVANDO	"	"	18.00	8.00	26.00	26.00	57	Servando Sumbero	MARRIED
168857	58	TEMPLORA, GREGORIO	"	"	18.00		18.00	18.00	58	Gregorio Templora	SINGLE
196275	59	TEOLOGO, DEMETRIO	"	"	18.00	8.00	26.00	26.00	59	Demetrio Teologo	MARRIED
169277	60	PANALIGAN, MIGUEL	"	"	18.00	8.00	26.00	26.00	60	Miguel Panaligan	"
196586	61	TORJADO, PAQUITO	"	"	18.00	8.00	26.00	26.00	61	Paquito Torjado	"
168979	62	TUBALLES, GUADENCIO	"	"	18.00		18.00	18.00	62	Guadencio Tuballes	"
081248	63	BARAÑO, GERVAZIO	"	"	18.00	8.00	26.00	26.00	63	Gervasio Baraño	SINGLE
195849	64	GENEBLA, TEODILO	"	"	18.00	8.00	26.00	26.00	64	Teodoro Genebala	MARRIED
195713	65	TEJE, MANSUETO	"	"	18.00	8.00	26.00	26.00	65	Mansueto Teje	"
169495	66	LABADIA, RUBIN	"	"	18.00		18.00	18.00	66	Rubin Labadia	"
073892	67	MAGBANUA, MAXIMO	"	"	18.00	8.00	26.00	26.00	67	Maximo Magbanua	SINGLE
196205	68	GAUAD, ADRIANO	"	"	18.00	8.00	26.00	26.00	68	Adriano Gauad	MARRIED

ASN	NO	NAMES	Rank	PERIOD covered	MONTHLY BASE PAY	QUARTER ALLOWANCE	AMOUNT DUE	BALANCE PAID	NO	SIGNATURE	MARRIAGE STATUS
059730	69	BENJAMIN ALFONSO	PVT	1.28 Feb '46	₱ 18.00	₱ 8.00	₱ 26.00	₱ 26.00	69	Benjamin Alfonso	MARRIED
169328	70	CAPACILLO, MELQUIADES	"	"	₱ 18.00		₱ 18.00	₱ 18.00	70	Melquiades	SINGLE
195746	71	TEJE, RAMON	"	"	₱ 18.00		₱ 18.00	₱ 18.00	71	Ramon Teje	"
086726	72	REYES, DOMINGO	"	"	₱ 18.00		₱ 18.00	₱ 18.00	72	Domingo Reyes	"
196102	73	REFORMA, DOMINADOR	"	"	₱ 18.00		₱ 18.00	₱ 18.00	73	Domingo Reforma	"
193797	74	TUBELLEJA, VICENTE	"	"	₱ 18.00	₱ 8.00	₱ 26.00	₱ 26.00	74	Vicente Tubelleja	MARRIED
027815	75	CAGAYAO, PEDRO	"	"	₱ 18.00		₱ 18.00	₱ 18.00	75	Pedro Cagaya	SINGLE
065920	76	MAGUAD, EXIQUEL	"	"	₱ 18.00		₱ 18.00	₱ 18.00	76	Exiquel Maguad	"
169606	77	BERBER, JUAN	"	"	₱ 18.00	₱ 8.00	₱ 26.00	₱ 26.00	77	Juan Berber	MARRIED
196162	78	MANAR, FELIPE	"	"	₱ 18.00		₱ 18.00	₱ 18.00	78	Felipe Manar	SINGLE
029169	79	SARIEGO, ALEJANDRO	"	"	₱ 18.00		₱ 18.00	₱ 18.00	79	Alejandro Sariego	"
168986	80	ALMARINES, MARCELINO	"	"	₱ 18.00	₱ 8.00	₱ 26.00	₱ 26.00	80	Marcelino Almarines	MARRIED
081212	81	LABARCON, ARTURO	"	"	₱ 18.00		₱ 18.00	₱ 18.00	81	Arturo Labarcon	SINGLE
082028	82	PALMA, JOSE	"	"	₱ 18.00		₱ 18.00	₱ 18.00	82	Jose Palma	"
196929	83	ALEGRIA, FELIXBERTO	"	"	₱ 18.00		₱ 18.00	₱ 18.00	83	Felixberto Alegria	"
168622	84	BALUSO, PANCHO	"	"	₱ 18.00	₱ 8.00	₱ 26.00	₱ 26.00	84	Panchito Baluso	MARRIED
026552	85	BARIOS, VICENTE	"	"	₱ 18.00	₱ 8.00	₱ 26.00	₱ 26.00	85	Vicente Barios	"
169514	86	PROSOSO, ESTERIDEON	"	"	₱ 18.00		₱ 18.00	₱ 18.00	86	Esterideon Prososo	SINGLE
169246	87	BAYONA, JOSE	"	"	₱ 18.00	₱ 8.00	₱ 26.00	₱ 26.00	87	Jose Bayona	MARRIED
065018		NATIUIDAD LORENZO PTC			₱ 22.00		₱ 22.00	₱ 22.00	88	Natiuidad Lorenzo	SINGLE

₱ 2942.00 an

I CERTIFY UNDER MY OFFICIAL OATH THAT THE ABOVE PERSONS RENDERED SERVICE DURING THE PERIOD COVERED BY THE PAYROLL AND THAT THEIR ALLOWANCES ARE INCLUDED IN "AMOUNT DUE" EM IS ENTITLED THERETO UNDER EXISTING REGULATIONS.

(SIGNATURE)

Vicente Villason
VICENTE E. VILLASOR

CAPT INF. CO. 9th Co. 3rd BN

APPROVED FOR PAYMENT;

Samulde
ADRIANO C. SAMULDE-0-2711

MAJOR INFANTRY CO. 3rd BN.

I CERTIFY UNDER MY OFFICIAL OATH THAT I WITNESSED THE PAYMENT OF EM APPEARING IN THIS PAYROLL THE AMOUNT SET OPPOSITE THEIR RESPECTIVE NAMES

Prudencio M. Blase
PRUDENCIO M. BLASE-026573
1st Lieut, Infantry
CO 4th PITN. 9th Co. 3rd BN.

I CERTIFY UNDER MY OFFICIAL OATH THAT I HAVE PAID PERSONNALLY EACH EM THE AMOUNT SET OPPOSITE THIER RESPECTIVE NAMES.

[Signature]
DISBURSING OFFICER
Capt, TS, DO, 2nd Lt TS

9th CO. 3rd BN 6th PSC

FEB '46

DECLASSIFIED
Authority NND 883078

9th Co., 3rd BN 6th Sta. Complement OFFICERS SUPPLEMENTARY PAYROLL FOR THE MONTH OF FEB. 46
 (Organization)

Unless otherwise indicated in "REMARKS" Column all men were last paid to include 31 January '46
 We hereby acknowledged in cash receipt the amount in the "BALANCE PAID" Column opposite our
 respective names.

: PAID BY
 : UY VILLANUEVA
 : Capt. FS
 : Disbursing Officer

241

ASN	NAME	RANK	PERIOD COVERED	MONTHLY BASE PAY	QTR ALLOW	AMOUNT DUE	BALANCE PAID	SIGNATURE	REMARKS
0-27774	SANCHE GARCIA	2nd Lt.	2-1-28	P250.00	P90.00	P330.00	P330.00	[Signature]	
0-27285	BERNARD DIBAO	2nd Lt.	2-1-28	P250.00	P90.00	P330.00	P330.00	[Signature]	
0-27245	DELFIN SALAZAR	2nd Lt.	2-1-28	P250.00	P90.00	P330.00	P330.00	[Signature]	
0-27234	EDUARDO AUSA	2nd Lt.	2-1-28	P250.00	P90.00	P330.00	P330.00	[Signature]	
0-27759	GRACIANO GARCIA	2nd Lt.	2-1-28	P250.00	P90.00	P330.00	P330.00	[Signature]	
0-26817	Amando B. ZERRUDO	1st Lt.	2-1-28	333.33	100.00	433.33	133.33	[Signature]	

TOTAL 910.00
71343.33

I hereby Certify under my Official oath that the above persons rendered service during the period covered by this payroll and that where allowances are included in "TOTAL AMOUNT DUE" the Officer is entitled thereto under existing regulations.

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

[Signature]
 Capt. UY VILLANUEVA
 9th Co 3rd BN
 P.S.

[Signature]
 VICEROY M. RALCES
 2nd of 2d 0-27171
 SO 9th Co 3rd BN P.S.

APPROVED FOR PAYMENT:

[Signature]
 L. R. RILUNIA
 Lt. Col. GS
 COMMANDING
 Maj. Inf. (0-27171)
 203rd Bn.

I hereby Certify under my Official oath that I have personally paid the men appearing in this Payroll in the amount set opposite their names.

[Signature]
 CAPT. FS

- Receipt -

This is to certify that I have just
received from Capt. J. V. Wilton, Corps
DC 26th Finance Service the sum
of two hundred pesos \$250.00
for the month of Feb. '46

W. J. F. G.
gd. L. L. L.

1946
CAPTAIN VILLASOR (PA)
9th Co, 3d Prov bn
6th Div, 9th Cmpl (PA)
VICENTE VILLASOR
Vicente Villasor

henceforth he is given this individual payroll.
Vicente is given this individual payroll for the month of February '46
henceforth he is given this individual payroll for the month of February '46
henceforth he is given this individual payroll for the month of February '46

CERTIFICATE

CERTIFICATE

This is to certify under my official oath that 2d Lienn., G.
Carballe, of this command has been omitted in the Consolidated
Payroll for Officers of this company for the month of February '46
henceforth he is given this individual payroll.

Vicente Villasor
VICENTE VILLASOR O-
Captain, Infantry
Commanding Officer
9th Co, 3d Prov bn
6th Div, 9th Cmpl (PA)
V.V.O.

Fig. 0
OFFICE OF THE
ADJUTANT GENERAL
3d Army
APO SF 34
ATTENTION: [illegible]
[Signature]

RECEIVED BY THE [illegible] [illegible] [illegible]
[illegible] [illegible] [illegible] [illegible] [illegible] [illegible]
[illegible] [illegible] [illegible] [illegible] [illegible] [illegible]
[illegible] [illegible] [illegible] [illegible] [illegible] [illegible]

CERTIFICATE

CERTIFICATE
This is to certify, under my official oath that 2d Lieut., G.
CARROLL, of this command has been omitted in the Consolidated
payroll for Officers of this command for the month of February '46
hereafter he is given this individual payroll.

V. J. [illegible]
VICENTE WILLIAMS
70 Captain, Infantry
Commanding Officer
9th Co, 3d Prov on
6th Prov 3rd Cav (P4)
Adm. O

1/3/46
11. [illegible]
[illegible]
[illegible]
[illegible]

OFFICER'S PAYROLL FOR THE MONTH OF FEBRUARY 1946

3012

9th COMPANY, 3rd Bn.,
6th AFHQ (PA), APO 715

241
Aug 1945



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

NAME	RANK	REG	MONTHLY PAY	ALLOWANCE COVERED	GRAND TOTAL	PAID	BALANCE	REMARKS
1. Graciano, Carballo	3rd Lt	0-27171	250.00	0-1-2314	250.00	250.00	0.00	Single

241
Aug 1945
2 Bn AFHQ

I hereby certify under my official oath that the services rendered during the period covered by this payroll and that their quarter allowance included in this amount are entitled thereto under the existing regulations.

CERTIFICATION BY OFFICER COMMANDING

I hereby certify that the officer mentioned in this payroll during this period was not assigned adequate quarters at their permanent station and did not occupy any public quarters without charge at their station nor any of them occupy public assigned to them with their dependents.

Victor B. Murray
Capt Inf
9th Co, 3rd Bn, 9th AFHQ

CERTIFICATION BY OFFICER RECEIVING

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

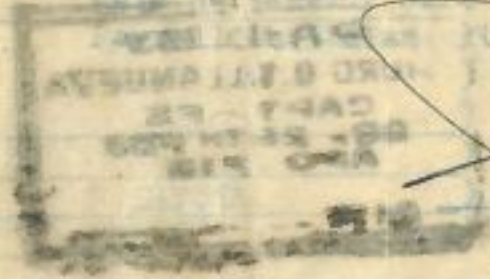
Gregorio H. Hava
1st Lieut Inf
9th Co, 3rd Bn

Samuel R.
Major, 1st Co, 2nd Bn, 9th AFHQ (1122-0)

DECLASSIFIED
Authority NND883076

DECLASSIFIED
Authority NND 883076

3015



[Handwritten signature]

Capt, #3, PO, 20th PDS

2/108

[Handwritten signature]

[Handwritten signature]

DECLASSIFIED
Authority AND 883078

DECLASSIFIED
Authority AND 883076

9th CO. 3rd BN. 6th REPL BN. (P.A.)
6th PSC

Zero - JULY '45

Jan 1946

DECLASSIFIED
Authority NND 983078

6th MD
6th Co. 2nd Bn. 6 Regt. Bn (PA)
(Unit)

PAID BY
ISIDRO B. VILLANUEVA
CAPT-PS
CO. 26TH FDS

Difference in pay of EM per HPA Circular
1945 from the period July 1, to Dec. 31,
1945 inclusive Provincial Form No. 38(a)
Revised May '45.

We hereby acknowledge to have received from Capt. I.U.
Villanueva, DO, FDS the sums herein specified opposite
our respected names, in full compensation of services
rendered during the period stated below, the correctness
of which we severally certify.

242

NO.	NAMES	ASN	RANKS	VICE INCLUSIVE	MONTHLY RATE	AMOUNT DUE	NO. PROCESSED	DATE PAID IN CASH	AMOUNT	SIGNATURE	REMARKS
1	Tranquilino Alipala	080552	Pfc.	7-1/12-31	25.00	\$150.00	1	16-6-45	\$150.00	<i>Tranquilino Alipala</i>	150
2	Felix Abais	195975	Pvt.	7-1/12-31	25.00	\$150.00	2	23-11-45	\$150.00	<i>Felix Abais</i>	150
3	Mauricio Dalmacio	195976	Pvt.	7-1/12-31	25.00	\$150.00	3	26-11-45	\$150.00	<i>Mauricio Dalmacio</i>	
GRAND TOTAL-----									\$150.00		

DECLASSIFIED
Authority NND 983076

(1) I hereby certify on my official
oath that the above payroll is true
and correct and that the services
had been duly rendered payment of such
services is also hereby approved from
the appropriations indicated.

Isidro B. Villanueva (0-27284)
Capt Inf
CO 4th FDS

(2) I hereby certify under my
official oath to have witnessed
the payment of this roll in the
amount stated opposite their
names.

Felix Garza
FELIX GARZA 0-37779

1st Lt. Inf.
APPROVED FOR PAYMENT:
Leopoldo R. Relunja
LEOPOLDO R. RELUNJA
Lieut. Col. CE
CO. 6th Prov. Stn. Compl. (PA)

(3) I hereby certify under my official oath
to have personally paid the amounts stated
opposite their names.

Isidro B. Villanueva
Capt FDS
CO, 26th FDS

DECLASSIFIED
Authority NND883076

CO. 6th ILL. INF. REGT. (1st)
FIGHT. CO. C
UNIFORM NO. 451017

UNIFORM NO. 451017

LETTER NO. 10-1111

CO. 6th ILL. INF. REGT. (1st)
FIGHT. CO. C
UNIFORM NO. 451017
LETTER NO. 10-1111

UNIFORM NO. 451017
LETTER NO. 10-1111

UNIFORM NO. 451017
LETTER NO. 10-1111

1-27-11

UNIFORM NO. 451017

UNIFORM NO. 451017
LETTER NO. 10-1111

UNIFORM NO. 451017
LETTER NO. 10-1111

UNIFORM NO. 451017
LETTER NO. 10-1111

(1111)

UNIFORM NO. 451017

1-27-11

UNIFORM NO. 451017

UNIFORM NO. 451017

UNIFORM NO. 451017

UNIFORM NO. 451017

HQ DLTN. 9th CO. 3rd BN 6th P.S.C.

MAR 46

DECLASSIFIED
Authority NND 883078

40

(Unit)

242 179

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

NO	NAMES AND RANK	ASN	PERIOD OF SERV		AMOUNT MONTHLY	AMOUNT ACCRUED FOR THE PERIOD	AMOUNT PAID	SIGNATURE	REMARKS
			INCL. DATE	DATE					
1	Alcarde, Ramon 1st Sgt	168260	1 Mar	31 Mar-46	\$70.00	\$16.00	\$86.00		
2	Jualang, Juan 1st Sgt	168137	1 Mar	31 Mar-46	\$70.00	\$16.00	\$86.00		
3	Abala, Juanito P/Sgt	071326	1 Mar	31 Mar-46	\$70.00		\$70.00		
4	Arros, Maximino Sgt	082224	1 Mar	31 Mar-46	\$51.00	\$12.00	\$63.00		
5	Ganbi, Deciderio Sgt	168422	1 Mar	31 Mar-46	\$51.00	\$12.00	\$63.00		
6	082224 Deciderio Sgt	168621	1 Mar	31 Mar-46	\$51.00	\$12.00	\$63.00		
7	Montano, Romeo Sgt	169626	1 Mar	31 Mar-46	\$51.00		\$51.00		
8	Sineta, Mariano Sgt	195739	1 Mar	31 Mar-46	\$51.00	\$12.00	\$63.00		
9	Ortig, Nicolas Cpl	197128	1 Mar	31 Mar-46	\$37.00	\$12.00	\$49.00		
10	Crus, Alfredo Cpl	169593	1 Mar	31 Mar-46	\$37.00	\$12.00	\$49.00		
11	Deña, Rustico Cpl	169500	1 Mar	31 Mar-46	\$37.00	\$12.00	\$49.00		
12	Sombreno, Benito Cpl	081159	1 Mar	31 Mar-46	\$37.00	\$12.00	\$49.00		
13	Centurion, Perfecto Cpl	084739	1 Mar	31 Mar-46	\$37.00	\$12.00	\$49.00		
14	Reyero, Pascual Cpl	197032	1 Mar	31 Mar	\$37.00	\$12.00	\$49.00		
15	Laris, Angel Pfc	196104	1 Mar	31 Mar	\$22.00		\$22.00		
16	Fares, Guernibin Pfc	169269	1 Mar	31 Mar	\$22.00		\$22.00		
17	Salazar, Rogindor Pfc	196025	1 Mar	31 Mar	\$22.00		\$22.00		
18	Daire, Nices Pfc	196292	1 Mar	31 Mar	\$22.00		\$22.00		
19	Galica, Jose Pfc	195785	1 Mar	31 Mar	\$22.00		\$22.00		
20	Escurto, Andres Pfc	088357	1 Mar	31 Mar	\$22.00	\$ 8.00	\$30.00		
21	Roldan, Juanito Pvt	167979	1 Mar	31 Mar	\$18.00		\$18.00		
22	Card, Aurelio Pvt	168110	1 Mar	31 Mar	\$18.00	\$ 8.00	\$26.00		
23	Gabrillo, Rodolfo Pvt	195759	1 Mar	31 Mar	\$18.00	\$ 8.00	\$26.00		
24	Labaron, Arturo Pvt	081212	1 Mar	31 Mar	\$18.00	\$ 8.00	\$26.00		
25	Jenayday, Gualberto Pvt	038659	1 Mar	31 Mar	\$18.00	\$ 8.00	\$26.00		
26	Florencia, Roberto Pvt	081401	1 Mar	31 Mar	\$18.00	\$ 8.00	\$26.00		
27	Sonzala, Eldarico Pvt	196226	1 Mar	31 Mar	\$18.00		\$18.00		
28	Barrion, Justiano Pvt	197103	1 Mar	31 Mar	\$18.00		\$18.00		
29	Jussa, Simplicio Pvt	198794	1 Mar	31 Mar	\$18.00	\$ 8.00	\$26.00		

DECLASSIFIED Authority NND883076

DECLASSIFIED Authority NND 883076

177 1153

I hereby certify under my Official Oath that the above persons rendered services during the period covered in this payroll and their Qtr. allowances are included in this TOTAL AMT DUE according to the existing rules and regulations.

3/9

[Signature]
(Certifying Officer)

[Signature]
(Rank & Designation)

[Signature]

I hereby certify under my Official Oath that I have witnessed the payment made in this Payroll and that each EM received his payment set opposite his name.

[Signature] 0-27179
(Witnessing Officer)

1st Lieut. Inf Co. D.
(Rank and Designation)

I have hereby certify under my Official Oath that I have personally paid each EM appearing in this Payroll and that each Man received the FULL AMT set opposite their names.

[Signature]
(Disbursing Officer)

(Rank & Designation)

APPROVED FOR PAYMENT:

[Signature]
Major (0-27171)
Co 3rd Br

DECLASSIFIED
Authority AND 88307B

DECLASSIFIED
Authority AND 88307B