

242.5 PAYROLL
HQ Motor Transport Co. Bohol 8th MD May '45

Motor Transport Co.
Bohol & vicinity
May 1945

DECLASSIFIED
Authority: NND 883078



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MOTOR TRANSPORT COMPANY BOHOL AREA COMMAND
 (Organization and Station)
 UNITED STATES ARMED FORCES IN THE FAR EAST

VOUCHER No. 167 Abs. 2

PAY ROLL ENLISTED MEN

MONTH OF MAY, 1945 *Regio C. San Agustm*

We hereby acknowledge receipt in cash from Capt. EDUARDO PALAC, FO, BAC, of amount in the column "AMOUNT PAID" set opposite our respective names:

No.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASIC PAY	QUARTERS ALLOWNAGE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1.	ABUAN, BENJAMIN	Sgt.		P51.00	P 12.00	1-31	P63.00	<i>Benjamin Abuan</i>	
2.	ERANO, GELASIO	Sgt.		P51.00	P 12.00	do	P63.00	<i>Gelasio Erano</i>	
3.	INTING, DALMACIO	Sgt.		P51.00	P 12.00	do	P63.00	<i>Dalmacio Inting</i>	
4.	BOMPAT, CASIMERO	Cord.		P 37.00	-	do	P37.00	<i>Casimiro Bompat</i>	
5.	ENCABO, CANDELARIO	Cord.		P 37.00	P12.00	do	P49.00		
6.	JIMENEZ, CIRILO	Cord.		P 37.00	P12.00	do	P49.00		
7.	LOPEBA, PEDRO	Cord.		P 37.00	P 12.00	do	P49.00	<i>Pedro Lopez</i>	
8.	AUTISTA, PEDRO	Pfc.		P 22.00	P 8.00	do	P 30.00	<i>Pedro Autista</i>	
9.	BELLIZA, REGINO	Pfc.		P22.00	-	do	P22.00		
10.	CAÑADA, ZOSIMO	Pfc.		P22.00	P 8.00	do	P 30.00		
LL.	EDPALINA, NICOLAS	Pfc.		P22.00	-	do	P22.00		
L#.	QUINTO, LIBERATO	Pfc.		P22.00	P8.00	do	P30.00		

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I hereby acknowledge receipt in cash from CAPT. EDUARDO PALAC, FO, BAC, in the column "AMOUNT PAID" opposite our respective names:

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No.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
13.	ORDIZ, NEMESIO	Pfe.		P22.00	P8.00	1-31	P30.00		
14.	RENOS, SOFIO	-de-		P22.00	P8.00	-de-	P30.00		
15.	ABANO, QUINTIN	Pvt.		P18.00	P8.00	-de-	P26.00		
16.	BATULA, CONSTANCIO	-de-		P18.00	P8.00	-de-	P26.00		
17.	DIGAO, EUFEMIO	-de-		P18.00		-de-	P18.00	<i>Eufemio Digao</i>	
18.	MONTEH, SANTIAGO	-de-		P18.00	P8.00	-de-	P26.00	<i>Santiago Monte</i>	
19.	PEREZ, MANUEL	-de-		P18.00		-de-	P18.00	<i>Manuel Perez</i>	
20.	PLATEROS, VITALIANO	-de-		P18.00	P8.00	-de-	P26.00		X
21.	REGENCIA, SANTIAGO	-de-		P18.00	P8.00	-de-	P26.00	<i>Santiago Regencia</i>	
22.	TAPON, ESTEBAN	-de-		P18.00	P8.00	-de-	P26.00		
23.	ARANAS, CIRILO	Sgt.		P51.00	P12.00	-de-	P63.00	<i>Cirilo Aranas</i>	

TOTAL -----

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

Pedro P. Sodusta
PEDRO P. SODUSTA
(Unit Commander) Actg.)
3rd Lieut., 1st Infantry
(Rank, Branch of Service)

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

Gen. M. ...
(Disbursing Officer)
3d. Lt. U.S.
(Rank, Branch of Service)

4-167 16.2

APPROVED FOR PAYMENT:

I certify under my official oath that I have witnessed the payment of this PAYROLL THAT EACH man received the amount set opposite his name.

Ismael P. Ingeniero
ISMAEL P. INGENIERO
(Commanding Officer)

Major, Infantry
(Rank, Branch of Service)

[Signature]
(Witnessing Officer)

Capt. F.S.
(Rank, Branch of Service)

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CERTIFICATE FOR QUARTERS ALLOWANCE

162 U

I certify that the Enlisted Men whose claims for quarters monetary allowance in lieu of quarters as stated hereon is due such allowance under Executive Orders of the President, Commonwealth of the Philippines effective March 1945 and government quarters not furnished nor available for their dependents.

Pedro Sodusta
PEDRO SODUSTA
3rd Lt. Inf.
Actg. Unit Commander

8th

MD

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MOTOR TRANSPORT CO., BAC
 UNITED STATES FORCES IN THE PHILIPPINES

PAY ROLL (SUPPLEMENTARY) FOR
 MAY, 1945

AVAIL. NO. 58 ab 2
 G. C. SAN AGUSTIN
 2nd LIEUT. FS
 BOHOL
 APO MOONE
 Month Paid, Aug, 1945

We hereby acknowledge receipt in cash from LT. GREGORIO C. SAN AGUSTIN, F.O. Bohol of amount in the column "AMOUNT PAID" set opposite our respective names:

1	Names	Rank	ASN	Monthly Base Pay	QTRS. Allow.	Period Covered	AMOUNT PAID	Signatures & Remarks
1.	ENCABA, Candelario	CPL		37.00	12.00	May 1-31	49.00	
2.	SUPINAZ , CIRILO	"		37.00	12.00	Do	49.00	
3.	LOPEBA, PEDRO	"		37.00	12.00	Do	49.00	
4.	BELLEZA, REGINO	PFC		22.00		Do	22.00	
5.	CAÑADA, ZOSIMO	PFC		22.00	8.00	Do	30.00	
6.	EDPALINA, NICOLAS	PFC		22.00		Do	22.00	
7.	GUINTO, LIBERATO	PFC		22.00	8.00	Do	30.00	
8.	ORDIZ, NEMESIO	PFC		22.00	8.00	Do	30.00	<i>reimburse Ordiz</i>
9.	REÑOZ, SOFIO	PFC		22.00	8.00	Do	30.00	
10.	ABANO, QUINTIN	PVT		18.00	8.00	Do	26.00	
11.	BATULA, CONSTANCIO	PVT		18.00	8.00	Do	26.00	
12.	PLATEROS, VITALIANO	PVT.	#	18.00	8.00	Do	26.00	
13.	TRPCN, ESTEBAN	PVT.		18.00	8.00	Do	26.00	

30.00

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This voucher consists of one sheet.

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

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

666
(Commanding Officer)
Motor Transport Company, BAC
3rd Lieut. Infantry
(Rank and Branch of Service)

Gregorio C. San Agustin
2nd Lieutenant, Inf. PS
Finance Officer

APPROVED FOR PAYMENT:

SOFIO I. BAYRON
Major, Infantry (C-1686)
Commanding

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

David A. Mares
1st Lt. Int. Agent Off

Check:
~~7/30/45~~

QUARTER ALLOWANCE

I certify that the E/men whose claims for ~~quarter~~ monetary allowance in lieu of quarter allowance as stated hereon is due such allowances under Executive Order of the President, Commonwealth of the Philippines effective March, 1945, and Government quarters not furnished nor available for their dependents:

(Commanding Officer)
35d Lieut., Inf.
(Rank and Branch of Service)
Motor Transport Company, BAC

Handwritten notes:
GTH MD
13
Extracted from

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