

242.0 PAYROLL
HQ "G" Co. 2nd Bn. 84th Infantry PA Bohol 8th MD Apr.

242.5 PAYROLL
HQ "G" Co. 2nd Bn. 84th Infantry PA Bohol 8th MD Apr. '45

DECLASSIFIED

Authority NND 883078

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Authority NND 883078

"G" COMPANY, 2ND BN., 84TH INFANTRY, S-BULLONES
(Organization and Station)
UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL (ENLISTED MEN)

VOUCHER NO. *00001*

MONTH OF APRIL 5-30, 1945

We hereby acknowledge receipt in cash from *L. Gregorio San Augustin* of amount in the column "AMOUNT PAID" set opposite our respective names:

No.	NAME	ARMY RANK	SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE
1.	BONGALOS, Baltazar	1st Sgt		P60.66		APR 5 to 30	P60.66	<i>Gregorio San Augustin</i>
2.	ARANDA, Zenon	Sgt		44.20		APR 5-30	44.20	
3.	KIMAN, Victor	Sgt		44.20	P 10.40	APR 5-30	54.60	
4.	GUILLENA, Asciselo	Sgt		44.20	10.40	APR 5-30	54.60	
5.	IMAN, Juan	Sgt		44.20	10.40	APR 5-30	54.60	
6.	IMAN, Severino	Sgt		44.20	10.40	APR 5-30	54.60	
7.	IMAN, Sixto	Sgt		44.20	10.40	APR 5-30	54.60	
8.	JAMONIN, Isias	Sgt		44.20	10.40	APR 5-30	54.60	
9.	QUICHO, Tiburcio	Sgt		44.20	10.40	APR 5-30	54.60	
10.	TIÑOCO, Roman	Sgt		44.20	10.40	APR 5-30	54.60	
11.	ARBUYES, Jesus	Cpl		32.06	10.40	APR 5-30	42.46	
12.	BONGALOS, Ismael	Cpl		32.06	10.40	APR 5-30	42.46	
13.	BULLEGER, Leon	Cpl		32.06	10.40	APR 5-30	42.46	
14.	CABALIT, Emeliano	Cpl		32.06	10.40	APR 5-30	42.46	

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"G" COMPANY, 2ND BN., 84TH INFANTRY, S-BULLONES
 (Organization and Station)
 UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL (ENLISTED MEN)

VOUCHER NO. 6001

MONTH OF APRIL 5-30, 1945

We hereby acknowledge receipt in cash from L. Gregorio San Agustin of amount in the column "AMOUNT PAID" set opposite our respective names:

No.	NAME	ARMY RANK	SERIAL NO.	MONTHLY		PERIOD COVERED	AMOUNT		SIGNATURE
				BASE PAY	QUARTERS ALLOWANCE		PAID		
1.	Baltazar	1st Sgt		P60.66		April 5 to 30	P60.66		
2.	Zenon	Sgt		44.20		Apr 5-30	44.20	<i>Zenon</i>	
3.	Victor	Sgt		44.20	P10.40	Apr 5-30	54.60	<i>Victor</i>	
4.	Ascisclo	Sgt		44.20	10.40	Apr 5-30	54.60	<i>Ascisclo</i>	
5.	Juan	Sgt		44.20	10.40	Apr 5-30	54.60		
6.	Severino	Sgt		44.20	10.40	Apr 5-30	54.60		
7.	Sixto	Sgt		44.20	10.40	Apr 5-30	54.60		
8.	Issias	Sgt		44.20	10.40	Apr 5-30	54.60		
9.	Tiburcio	Sgt		44.20	10.40	Apr 5-30	54.60		
10.	Roman	Sgt		44.20	10.40	Apr 5-30	54.60		
11.	Jesus	Cpl		32.06	10.40	Apr 5-30	42.46		
12.	Ismael	Cpl		32.06	10.40	Apr 5-30	42.46		
13.	Leon	Cpl		32.06	10.40	Apr 5-30	42.46		
14.	Emiliano	Cpl		32.06	10.40	Apr 5-30	42.46	<i>Emiliano Cabalit</i>	

Extracted by E.W.N.

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We hereby acknowledge receipt in cash from _____ of amount in the column "AMOUNT PAID" set opposite our respective names; 60 Abs.

No.	N A M E	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE
15.	CLARETE, Jose	Cpl		32.06		Apr 5-30	36.06	
16.	CLARINAN, Natalio	Cpl		32.06	10.40	Apr 5-30	42.46	
17.	CUBIAN, Felix	Cpl		32.06		Apr 5-30	32.06	Felix Cuban
18.	FOCULAN, Baldomero	Cpl		32.06	10.40	Apr 5-30	42.46	Baldomero Foculan
19.	GUILLENA, Matias	Cpl		32.06		Apr 5-30	32.06	
20.	HONGULADA, Pancrasio	Cpl		32.06	10.40	Apr 5-30	42.46	
21.	IMAN, Eutiquio	Cpl		32.06	10.40	Apr 5-30	42.46	Eutiquio Iman
22.	LOQUELLANO, Antonio	Cpl		32.06		Apr 5-30	32.06	Antonio Loquellano
23.	LOQUIAS, Cresencio	Cpl		32.06		Apr 5-30	32.06	
24.	NICABALO, Basilio	Cpl		32.06	10.40	Apr 5-30	42.46	Basilio Nicabalo
25.	QUICHO, Feliciano	Cpl		32.06	10.40	Apr 5-30	42.46	
26.	ROMULO, Leonardo	Cpl		32.06	10.40	Apr 5-30	42.46	Leonardo Romulo
27.	SOMARINAS, Albino	Cpl		32.06		Apr 5-30	32.06	Albino Somarinas
28.	ARARAO, Alfonso	Pfc		19.06		Apr 5-30	19.06	Alfonso Ararao
29.	ARBUTANTE, Jose	Pfc		19.06	6.92	Apr 5-30	25.98	
30.	BOLOGA, Valerio	Pfc		19.06		Apr 5-30	19.06	Valerio Bologa
31.	BON, Rafael	Pfc		19.06		Apr 5-30	19.06	Rafael Bon
32.	BONGCAC, Primitivo	Pfc		19.06		Apr 5-30	19.06	
33.	BONGCL, Glicerio	Pfc		19.06		Apr 5-30	19.06	Glicerio Bongcl

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We hereby acknowledge receipt in cash from _____ of amount in the column "AMOUNT PAID" set opposite our respective names;

No.	NAME	ARMY		MONTHLY	QUARTERS	PERIOD	AMOUNT	SIGNATURE
		RANK	SERIAL NO.	BASE PAY	ALLOWANCE	COVERED	PAID	
15.	CLARSTE, Jose	Cpl		32.06		Apr 5-30	36.06	
16.	CLARINAN, Natalio	Cpl		32.06	P 10.40	Apr 5-30	42.46	
17.	CUBIAN, Felix	Cpl		32.06		Apr 5-30	32.06	Felix Cuban
18.	FOCULAN, Baldomero	Cpl		32.06	10.40	Apr 5-30	42.46	Baldomero Foculan
19.	GUILLENA, Matias	Cpl		32.06		Apr 5-30	32.06	
20.	HONGULADA, Pmcraasio	Cpl		32.06	10.40	Apr 5-30	42.46	
21.	IMAN, Butiquio	Cpl		32.06	10.40	Apr 5-30	42.46	Butiquio Iman
22.	LOQUELLANO, Antonio	Cpl		32.06		Apr 5-30	32.06	Antonio Loquellano
23.	LOQUIAS, Cresencio	Cpl		32.06		Apr 5-30	32.06	
24.	MICABALO, Basilio	Cpl		32.06	10.40	Apr 5-30	42.46	Basilio Micabalo
25.	QUICHO, Feliciano	Cpl		32.06	10.40	Apr 5-30	42.46	
26.	ROMULO, Leonard	Cpl		32.06	10.40	Apr 5-30	42.46	Leonardo Romulo
27.	SOMARINAS, Albino	Cpl		32.06		Apr 5-30	32.06	Albino Somarinas
28.	ARARAO, Alfonso	Pfc		19.06		Apr 5-30	19.06	Alfonso Araras
29.	ARBUTANTE, Jose	Pfc		19.06	6.92	Apr 5-30	25.98	
30.	BOLOGA, Valerio	Pfc		19.06		Apr 5-30	19.06	Valerio Bolog
31.	BON, Rafael	Pfc		19.06		Apr 5-30	19.06	Rafael Bon
32.	BONGCAC, Primitivo	Pfc		19.06		Apr 5-30	19.06	
33.	BONGOL, Glicerio	Pfc		19.06		Apr 5-30	19.06	Glicerio Bongol

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See 60 ab 1

We hereby acknowledge receipt in cash from _____ to amount in the column "AMOUNT PAID" set opposite our respective names:

No.	NAME	ARMY RANK	SERIAL NO.	MONTHLY QUARTERS		PERIOD	AMOUNT		SIGNATURE
				BASE PAY	ALLOWANCE		COVERED	PAID	
34.	Victoriano	Pfc.		19.06	6.92	Apr5-30	25.98		
35.	Pedro	Pfc.		19.06		Apr5-30	19.06	<i>Pedro</i>	
36.	Fortunato	Pfc.		19.06	6.92	Apr5-30	25.98	<i>Fortunato Somala au</i>	
37.	Luciano	Pfc.		19.06	6.92	Apr5-30	25.98		
38.	Eugenio	Pfc.		19.06	6.92	Apr5-30	25.98		
39.	Pascual	Pfc.		19.06		Apr5-30	19.06		
40.	Marcelino	Pfc.		19.06		Apr5-30	19.06		
41.	Glicerio	Pfc.		19.06		Apr5-30	19.06		
42.	Felipe	Pfc.		19.06	6.92	Apr5-30	25.98	<i>Felipe</i>	
43.	Pedro	Pfc.		19.06	6.92	Apr5-30	25.98		
44.	Pedro	Pfc.		19.06	6.92	Apr5-30	25.98		
45.	Severino	Pfc.		19.06	6.92	Apr5-30	25.98		
46.	Estiguito	Pfc.		19.06		Apr5-30	19.06	<i>Estiguito</i>	
47.	Jacinto	Pfc.		19.06	6.92	Apr5-30	25.98		
48.	Crispulo	Pfc.		19.06	6.92	Apr5-30	25.98	<i>Crispulo</i>	
49.	Victor	Pfc.		19.06	6.92	Apr5-30	25.98	<i>Victor</i>	
50.	Gresencio	Pfc.		19.06		Apr5-30	19.06	<i>Gresencio</i>	
51.	Pedro	Pvt.		15.60	6.92	Apr5-30	22.52		
52.	Ramon	Pvt.	13761	15.60	266.76	Apr5-30	15.60	<i>Ramon</i>	

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We hereby acknowledge receipt in cash from _____ to amount in the column "AMOUNT PAID" set opposite our respective names:

No.	N A M E	ARMY RANK	SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE
34.	CLOMA, Victoriano	Pfc.		19.06	6.92	Apr 5-30	25.98	
35.	CUBRESIS, Pedro	Pfc.		19.06		Apr 5-30	19.06	Pedro Cubresis
36.	DOMALU-AN, Fortunato	Pfc.		19.06	6.92	Apr 5-30	25.98	Fortunato Domaluan
37.	DOMINISE, Luciano	Pfc.		19.06	6.92	Apr 5-30	25.98	
38.	ESTOLOGA, Eugenio	Pfc.		19.06	6.92	Apr 5-30	25.98	
39.	ESTOQUE, Pascual	Pfc.		19.06		Apr 5-30	19.06	
40.	HONCULADA, Marcelino	Pfc.		19.06		Apr 5-30	19.06	
41.	HORCERADA, Glicerio	Pfc.		19.06		Apr 5-30	19.06	
42.	JONSON, Felipe	Pfc.		19.06	6.92	Apr 5-30	25.98	Felipe Jonson
43.	LIQUIT, Pedro	Pfc.		19.06	6.92	Apr 5-30	25.98	
44.	MATABARAN, Pedro	Pfc.		19.06	6.92	Apr 5-30	25.98	
45.	GUIRITAN, Severino	Pfc.		19.06	6.92	Apr 5-30	25.98	
46.	MENDEZ, Eutiquio	Pfc.		19.06		Apr 5-30	19.06	Eutiquio Mendez
47.	OPERIANO, Jacinto	Pfc.		19.06	6.92	Apr 5-30	25.98	
48.	SARAHINA, Crispulo	Pfc.		19.06	6.92	Apr 5-30	25.98	Crispulo Sarahina
49.	SARA-OSOS, Victor	Pfc.		19.06	6.92	Apr 5-30	25.98	Victor Saraso
50.	UNGAB, Cresencio	Pfc.		19.06		Apr 5-30	19.06	Cresencio Ungab
51.	ABEJARCEN, Pedro	Pvt.		15.60	6.92	Apr 5-30	22.52	
52.	ARANA, Ramon	Pvt.	1376-5 th	15.60	266.76	Apr 5-30	15.60	Ramon Arana

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"G" COMPANY, 2ND BN., 84TH

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Authority NND 883078

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Vol. 60 Abs. 1

We hereby acknowledge receipt in cash from _____ of amount in the column "AMOUNT PAID" set opposite our respective names:

NO.	NAME	ARMY		MONTHLY	QUARTERS	PERIOD	AMOUNT	SIGNATURE
		RANK	SERIAL NO.	BASE PAY	ALLOWANCE	COVERED	PAID	
53.	ARANA, Zoilo	Pvt.		15.60		APR5-30	15.60	Zoilo Arana
54.	ARANZADO, Marcelino	Pvt.		15.60	6.92	APR5-30	22.52	Arana
55.	ARANJEZ, Eustaquio	Pvt.		15.60	6.92	APR5-30	22.52	
56.	ARAO-ARAO, Eladio	Pvt.		15.60	6.92	APR5-30	22.52	Eladio ARAO
57.	ARAULA, Cayetano	Pvt.		15.60		APR5-30	15.60	
58.	ARAYATA, Bartolome	Pvt.		15.60	6.92	APR5-30	22.52	
59.	ARBELIRA, Eutiquio	Pvt.		15.60		APR5-30	15.60	Eutiquio Arbelira
60.	ARBOLADURA, Eriquel	Pvt.		15.60		APR5-30	15.60	Eriquel Arboladura
61.	ARBOLADURA, Petronilo	Pvt.		15.60	6.92	APR5-30	22.52	Arboladura
62.	ARSOLE, Honorio	Pvt.		15.60		APR5-30	15.60	Honorio Arsole
63.	ARBUYES, Felix	Pvt.		15.60		APR5-30	15.60	
64.	ARCALA, Apolonio	Pvt.		15.60	6.92	APR5-30	22.52	
65.	ARCAYA, Modesto	Pvt.		15.60		APR5-30	15.60	
66.	BOMPAT, Pedro	Pvt.		15.60	6.92	APR5-30	15.60	Arana
67.	BCLATETE, Eleuterio	Pvt.		15.60		APR5-30	15.60	Eleuterio Bclatete
68.	BONDALO, Bonifacio	Pvt.		15.60	6.92	APR5-30	22.52	Bonifacio Bondalo
69.	BONGA, Felipe	Pvt.		15.60	6.92	APR5-30	22.52	
70.	BONGAY, Cipriano	Pvt.		15.60		APR5-30	15.60	Cipriano Bongay
71.	BONGCARAS, Cesario	Pvt.		15.60		APR5-30	15.60	Cesario Bongcaras

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We hereby acknowledge receipt in cash from _____ of amount in the column "AMOUNT PAID" set opposite our respective names:

NO.	N A M E	ARMY RANK	MONTHLY SERIAL NO.	QUARTERS BASE PAY	PERIOD ALLOWNACE COVERED	AMOUNT PAID	SIGNATURE
53.	ARANA, Zoilo	Pvt.		P15.60	Apr 5-30	P15.60	Zoilo Arana
54.	ARANZADO, Marcelino	Pvt.		15.60	Apr 5-30	22.52	Arana
55.	ARANJEZ, Eustaquio	Pvt.		15.60	Apr 5-30	22.52	
56.	ARAC-ARAO, Eladio	Pvt.		15.60	Apr 5-30	22.52	Eladio Arac-Arao
57.	ARAULA, Cayetano	Pvt.		15.60	Apr 5-30	15.60	
58.	ARAYATA, Bartolome	Pvt.		15.60	Apr 5-30	22.52	
59.	ARBELIRA, Eutiquio	Pvt.		15.60	Apr 5-30	15.60	Eutiquio Arbelira
60.	ARBOLADURA, Exiquel	Pvt.		15.60	Apr 5-30	15.60	Exiquel Arboladura
61.	ARBOLADURA, Petronilo	Pvt.		15.60	Apr 5-30	22.52	Exiquel
62.	ARBOLE, Honorio	Pvt.		15.60	Apr 5-30	15.60	Honorio Arbole
63.	ARBUYES, Felix	Pvt.		15.60	Apr 5-30	15.60	
64.	ARCALA, Apolonio	Pvt.		15.60	Apr 5-30	22.52	
65.	ARCAYA, Modesto	Pvt.		15.60	Apr 5-30	15.60	
66.	BOMPAT, Pedro	Pvt.		15.60	Apr 5-30	15.60	Arana
67.	BCLATETE, Eleuterio	Pvt.		15.60	Apr 5-30	15.60	Eleuterio Bclatete
68.	BONDALO, Bonifacio	Pvt.		15.60	Apr 5-30	22.52	Bonifacio Bondalo
69.	BONGA, Felipe	Pvt.		15.60	Apr 5-30	22.52	
70.	BONGAY, Cipriano	Pvt.		15.60	Apr 5-30	15.60	Cipriano Bongay
71.	BONGCARAS, Cesario	Pvt.		15.60	Apr 5-30	15.60	Cesario Bongcaras

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No.	NAME	RANK	SERIAL NO.	ARMY MONTHLY BASE PAY	QUARTER ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE
72.	BOLOSAN, Leodegario	Pvt.		15.60	6.92	Apr 5-30	22.52	Leodegario Bolosan
73.	BULLEGER, Francisco	Pvt.		15.60		Apr 5-30	16.60	Francisco Bulleger
74.	BONANE, Pastor	Pvt.		15.60	6.92	Apr 5-30	22.52	Pastor Bonane
75.	BONAO, Bacencio	Pvt.		15.60		Apr 5-30	15.60	
76.	BUNAYOG, Aniceto	Pvt.		15.60	6.92	Apr 5-30	22.52	Bunayog Aniceto
77.	BUNAYOG, Celerino	Pvt.		15.60		Apr 5-30	15.60	Celerino Bunayog
78.	BUNTAG, Primitivo	Pvt.		15.60		Apr 5-30	15.60	Primitivo Buntag
79.	CLONA, Pedro	Pvt.		15.60	6.92	Apr 5-30	22.52	Pedro Clona
80.	CRUZ, Domingo	Pvt.		15.60	6.92	Apr 5-30	22.52	Domingo Cruz
81.	DOLLESER, Sofio	Pvt.		15.60	6.92	Apr 5-30	22.52	Sofio Dolleser
82.	DOLOGUIN, Modesto	Pvt.		15.60	6.92	Apr 5-30	22.52	Modesto Dofagu
83.	DOMASIN, Margarito	Pvt.		15.60		Apr 5-30	15.60	Margarito Domasin
84.	DOMINISAC, Pastor	Pvt.		15.60		Apr 5-30	15.60	
85.	DOMINGUEZ, Teodoro	Pvt.		15.60	6.92	Apr 5-30	22.52	Teodoro Dominguez
86.	ESTOLGA, Eugenio	Pvt.		15.60		Apr 5-30	15.60	Eugenio Estalaga
87.	ESTOMO, Pedro	Pvt.		15.60		Apr 5-30	15.60	Pedro Estom
88.	EWAYAN, Fabian	Pvt.		15.60	6.92	Apr 5-30	22.52	
89.	FUDULIG, Honorato	Pvt.		15.60	6.92	Apr 5-30	22.52	
90.	FURGO, Andres	Pvt.		16.60	6.92	Apr 5-30	22.52	Andres Furg

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We hereby acknowledge receipt in cash from _____ of amount in the column "AMOUNT PAID" set opposite our respective names:

No.	NAME	ARMY RANK	MONTHLY SERIAL NO.	QUARTER BASE PAY	PERIOD ALLOWANCE COVERED	AMOUNT PAID	SIGNATURE
72.	BOLOSAN, Leodegario	Pvt.		P15.60	P6.92	Apr5-30: P22.52	Leodegario Bolosan
73.	BULLICER, Francisco	Pvt.		15.60		Apr5-30: 16.60	Francisco Bullicer
74.	BONANE, Pastor	Pvt.		15.60	6.92	Apr5-30: 22.52	Pastor Bonane
75.	BONAO, Bacencio	Pvt.		15.60		Apr5-30: 15.60	
76.	BUNAYOG, Aniceto	Pvt.		15.60	6.92	Apr5-30: 22.52	Bunayog Aniceto
77.	BUNAYOG, Celerino	Pvt.		15.60		Apr5-30: 15.60	Celerino Bunayog
78.	BUNTAG, Primitivo	Pvt.		15.60		Apr5-30: 15.60	Primitivo Buntag
79.	CLOMA, Pedro	Pvt.		15.60	6.92	Apr5-30: 22.52	Pedro Cloma
80.	CRUZ, Domingo	Pvt.		15.60	6.92	Apr5-30: 22.52	Domingo Cruz
81.	DOLLESER, Sofio	Pvt.		15.60	6.92	Apr5-30: 22.52	Sofio Dolleser
82.	DOLOGUIN, Modesto	Pvt.		15.60	6.92	Apr5-30: 22.52	Modesto Dofagu
83.	DOMASIN, Margarito	Pvt.		15.60		Apr5-30: 15.60	Margarito Domasin
84.	DOMINGUEZ, Pastor	Pvt.		15.60		Apr5-30: 15.60	
85.	DOMINGUEZ, Teodoro	Pvt.		15.60	6.92	Apr5-30: P 22.52	Teodoro Dominguez
86.	ESTOLOGA, Eugenio	Pvt.		15.60		Apr5-30: 15.60	Eugenio Estalaga
87.	ESTOMO, Pedro	Pvt.		15.60		Apr5-30: 15.60	Pedro Estom
88.	EWAYAN, Fabian	Pvt.		15.60	6.92	Apr5-30: 22.52	
89.	FUDULIG, Honorato	Pvt.		15.60	6.92	Apr5-30: 22.52	
90.	FURGO, Andres	Pvt.		16.60	6.92	Apr5-30: 22.52	Andres Furgu

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We hereby acknowledge receipt in cash from _____ of amount in the column "AMOUNT PAID" set opposite our respective names;

No.	NAME	ARMY		MONTHLY	QUARTERS	PERIOD	AMOUNT	SIGNATURE
		RANK	SERIAL NO.	BASE PAY	ALLOWANCES COVERED	PAID		
91.	FULLIDO, Epifanio	Pvt.		P15.60	P 6.92	Apr5-30	P22.52	Epifanio Fullido
92.	QUIMBARDA, Apolinario	Pvt.		15.60	6.92	Apr5-30	22.52	
93.	HOMILA, Prudencio	Pvt.		15.60	6.92	Apr5-30	22.52	Prudencio Homila
94.	LORRTE, Gorgonio	Pvt.		15.60	6.92	Apr5-30	22.52	Gorgonio Lorrte
95.	LOQUIAS, Gregorio	Pvt.		15.60		Apr5-30	15.60	Gregorio Loquias
96.	NIJOS, Eduardo	Pvt.		15.60	6.92	Apr5-30	22.52	Eduardo Nijos
97.	MILANA, Marciano	Pvt.		15.60	6.92	Apr5-30	22.52	Marciano Milana
98.	MILLANES, Valerio	Pvt.		15.60		Apr5-30	15.60	Valerio Millanes
99.	NISTAL, Sotero	Pvt.		15.60		Apr5-30	15.60	Sotero Nistal
100.	OPADA, Andres	Pvt.		15.60	6.92	Apr5-30	22.52	Andres Opada
101.	PENIDA, Agustin	Pvt.		15.60		Apr5-30	15.60	
102.	PONTAL, Joaquin	Pvt.		15.60		Apr5-30	15.60	Joaquin Pontal
103.	SARAHINA, Hayo	Pvt.		15.60		Apr5-30	15.60	Hayo Sarahina
104.	VALLEJA, Bernabe	Pvt.		15.60	6.92	Apr5-30	22.52	Bernabe Valleja
TOTAL				2,176.80	1,166.28		2,623.68	1297.00

DECLASSIFIED
Authority NND 883078

Coll. 60 lbs.

We hereby acknowledge receipt in cash from _____ of amount in the column "AMOUNT PAID" set opposite our respective names;

No.	NAME	ARMY		MONTHLY	QUARTERS	PERIOD	AMOUNT	SIGNATURE
		RANK	SERIAL NO.	BASE PAY	ALLOWANCE	COVERED	PAID	
91.	FULLIDO, Epifanio	Pvt.		15.60	6.92	Apr 5-30	22.52	Epifanio Fullido
92.	QUIMBARDA, Apolinario	Pvt.		15.60	6.92	Apr 5-30	22.52	
93.	HONILA, Prudencio	Pvt.		15.60	6.92	Apr 5-30	22.52	Prudencio Honila
94.	LORRETE, Gorgonio	Pvt.		15.60	6.92	Apr 5-30	22.52	Gorgonio Lorete
95.	LOQUIAS, Gregorio	Pvt.		15.60		Apr 5-30	15.60	Gregorio Loquias
96.	MIJOS, Eduardo	Pvt.		15.60	6.92	Apr 5-30	22.52	Eduardo Mijos
97.	MILANA, Marciano	Pvt.		15.60	6.92	Apr 5-30	22.52	Marciano Milana
98.	MILLANES, Valerio	Pvt.		15.60		Apr 5-30	15.60	Valerio Millanes
99.	NISTAL, Sotero	Pvt.		15.60		Apr 5-30	15.60	Sotero Nistal
100.	O ADA, Andres	Pvt.		15.60	6.92	Apr 5-30	22.52	Andres Oada
101.	PENIDA, Agustin	Pvt.		15.60		Apr 5-30	15.60	
102.	PONTAL, Joaquin	Pvt.		15.60		Apr 5-30	15.60	Joaquin Pontal
103.	SARAHINA, Nayo	Pvt.		15.60		Apr 5-30	15.60	Nayo Sarahina
104.	VALLEJA, Bernabe	Pvt.		15.60	6.92	Apr 5-30	22.52	Bernabe Valleja
TOTAL				2,176.80	1,165.68		2,623.48	1,297.00

DECLASSIFIED
Authority NND 883078

See 60 Abs. 1

This voucher consists of _____ sheets.

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

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

MAGNENCIO C. ANUNCIADO
(Unit Commander)

[Signature]
(Disbursing Officer)

1st Lieut., Infantry
(Rank, Branch of Service)

3d Lt. F.S.
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

ISMAEL P. INGENIERO
(Commanding Officer)

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

Major, Infantry
(Rank, Branch of Service)

[Signature]
(Witnessing Officer)
Capt. [Signature]
(Rank, Branch of Service)

CERTIFICATE FOR QUARTER ALLOWANCE

I certify that the enlisted men whose claims for 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.

MAGNENCIO C. ANUNCIADO
(Unit Commander)

1st Lieut., Infantry
(Rank and Branch of Service)

DECLASSIFIED
Authority NND 983079

See 60 Abs. 1

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

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

MAGNIFICO C. ANUNCIADO
(Unit Commander)

(Disbursing officer)

1st Lieut., Infantry
(Rank, Branch of Service)

3d Lt. F.S.
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

ISMAEL P. INGENIERO
(Commanding officer)

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

Major, Infantry
(Rank, Branch of Service)

(Witnessing officer)
Capt. Inf
(Rank, Branch of Service)

CERTIFICATE FOR QUARTER ALLOWANCE

I certify that the enlisted men whose claims for 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 depen-
dents.

MAGNIFICO C. ANUNCIADO
(Unit Commander)

1st Lieut., Infantry
(Rank and Branch of Service)

DECLASSIFIED
Authority NND 983079

You. 60 Abs. 1

You. 60 Abs. 1

57
Contracts

DECLASSIFIED
Authority NND 983078

DECLASSIFIED
 Authority NND 883078

"G" COMPANY, 84TH INFANTRY, 8-BULLONES
(Organization & Station)
UNITED STATES ARMED FORCES IN THE FAR EAST

PAY ROLL (OFFICERS)
MONTH OF APRIL, 1945

VOUCHER NO. 23 Abs. 1

We hereby acknowledge receipt in cash from _____ of amount in the column "AMOUNT PAID" set opposite our respective names:

NO.	NAME	RANK	SERIAL NO.	ARMY	MONTHLY BASE PAY	QUARTER ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYER	REMARKS
1	Magencio C.	1 st Lt.			P 288.89	P 86.66	Apr 5-30	375.55 P 375.55	Mag Anunciado	
2	Monte P.	2 nd Lt.			216.66		Apr 5-30	216.66	Monte P.	
3	Salgado	3 rd Lt.			216.66	69.32	Apr 5-30	285.98	Salgado	
4	Samuel	3 rd Lt.			173.34		Apr 5-30	173.34	Samuel	
5	Bonifacio	3 rd Lt.			173.34		Apr 5-30	173.34	Bonifacio	
6	Isidro, Ism.	3 rd Lt.			173.34		Apr 5-30	173.34	Isidro	

TOTAL - - - - - P1,398.21

I hereby certify that the Officers who are included in this pay roll and who are receiving quarter allowance are all married, and that their families and dependents are not occupying government quarters.

Mag Anunciado
MAGENCIO C. ANUNCIADO
 1st Lieut., Inf
 Commanding

This voucher consists of 1 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 personally paid the men appearing in this ROLL in the amount stated opposite their names/

Mag Anunciado
MAGENCIO C. ANUNCIADO
 1st Lieut., Inf (over)

Genl. ...
 Disbursement Officer

DECLASSIFIED
 Authority NND 883078

"G" COMPANY, 84TH INFANTRY, 8-BULLONES
 (Organization & Station)
 UNITED STATES ARMED FORCES IN THE FAR EAST

PAY ROLL (OFFICERS)
 MONTH OF APRIL, 1945

VOUCHER NO. 23 Abs. 1

We hereby acknowledge receipt in cash from _____ of amount in the column "AMOUNT PAID" set opposite our respective names:

NO.	NAME	RANK	SERIAL NO.	BASE PAY	ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
1	Magencio C.	1 st Lt.	P 288/89	P 86.66		Apr 5-30	375.55	Mag Anunciado	
2	CIRONAY, Monte P.	2 nd Lt.		216.66		Apr 5-30	216.66	Monte P. Cironay	
3	DONASIA, Galicano	3 rd Lt.		216.66	69.52	Apr 5-30	286.18	Galicano Donasia	
4	DONAPIAS, Samuel	3 rd Lt.		173.34		Apr 5-30	173.34	Samuel Donapias	
5	DONAPIAS, Beniamin	3 rd Lt.		173.34		Apr 5-30	173.34	Beniamin Donapias	
6	DONAPIAS, Isidro, 1st Lt.	3 rd Lt.		173.34		Apr 5-30	173.34	Isidro Donapias	

TOTAL ----- P1,398.21

I hereby certify that the Officers who are included in this pay roll and who are receiving quarter allowance are all married, and that their families and dependents are not occupying government quarters.

Mag Anunciado
 MAGENCIO C. ANUNCIADO
 1st Lieut., Inf
 Commanding

This voucher consists of 1 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 personally paid the non appearing in this ROLL in the amount stated opposite their names/

Mag Anunciado
 MAGENCIO C. ANUNCIADO
 1st Lieut., Inf (over)

Genl. P. Faust
 Disbursing Officer

DECLASSIFIED
Authority NND 883078

6

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.

APPROVED FOR PAYMENT:

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

[Signature]
(Witnessing Officer)

[Signature]
(Rank, Branch of Service)

Capt Inf
(Rank, Branch of Service)

CERTIFICATE FOR QUARTERS ALLOWANCE

I certify that the Officers whose claims for 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.

Mag Anuncio
MAGENCIO C. ANUNCIADO
(Unit Commander)

[Signature]
GENEROSO S. LAMDAGAN
(Commanding Officer, 2nd Bn. 84th)

Captain, Infantry
(Rank and Branch of Service)

1st Lieutenant, Inf.
(Rank and Branch of Service)

CM 78

Nov 23

Nov 23 1945

DECLASSIFIED

Authority NND 883078

6

APPROVED FOR PAYMENT:

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

[Signature]
(Rank, Branch of Service)

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.

[Signature]
(Witnessing Officer)

Capt Inf
(Rank, Branch of Service)

CERTIFICATE FOR QUARTERS ALLOWANCE

I certify that the Officers whose claims for 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.

Magnacio C. Anunciado
MAGNACIO C. ANUNCIADO
(Unit Commander)

1st Lieutenant, Inf.
(Rank and Branch of Service)

Generoso S. Lamdagan
GENEROSO S. LAMDAGAN
(Commanding Officer, 2nd Bn. 84th)

Captain, Infantry
(Rank and Branch of Service)

CM FD

Nov. 23

Nov 23 1945

DECLASSIFIED
 Authority NND 883078

"G" COMPANY, 2ND BN., 64TH INFANTRY, S-BULLONES
 (Organization and Station)
 UNITED STATES ARMED FORCES IN THE FAR EAST

VOUCHER NO. 71 Abs.

SUPPLEMENTARY PAYROLL

(ENLISTED MEN)

MONTH OF APRIL 6-30, 1945

We hereby acknowledge receipt in cash from Lt. Regilio P. San Antonio of amount in the column "AMOUNT PAID set opposite our respective names:

NO.	NAME	RANK	SERIAL NO.	ARMY	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1.	BONGLOS, BAIBACAR	1st Sgt			P 50.66		April 5 to 30	P 60.66	<i>Regilio P. San Antonio</i>	
2.	VICTOR IMAN?	Sgt			P 44.20	P 10.40	do	P 54.60	<i>Regilio P. San Antonio</i>	
3.	JUAN IMAN,	Sgt			P 44.20	P 10.40	do	P 54.60	<i>Regilio P. San Antonio</i>	
4.	SEVERINO IMAN,	Sgt			P 44.20	P 10.40	do	P 54.60	<i>Regilio P. San Antonio</i>	
5.	SANTO IMAN,	Sgt			P 44.20	P 10.40	do	P 54.60	<i>Regilio P. San Antonio</i>	
6.	JAMONIN, ISAIAS	Sgt			P 44.20	P 10.40	do	P 54.60	<i>Regilio P. San Antonio</i>	
7.	QUICHO, TIBURCIO	Sgt			P 44.20	P 10.40	do	P 54.60	<i>Regilio P. San Antonio</i>	
8.	TIONCO, ROMAN	Sgt			P 44.20	P 10.40	do	P 54.60	<i>Regilio P. San Antonio</i>	
9.	ARBUTES, JESUS	Opl			P 32.06	P 10.40	do	P 42.46	<i>Regilio P. San Antonio</i>	
10.	BONGLOS, ISMAEL	Opl			P 32.06	P 10.40	do	P 42.46	<i>Regilio P. San Antonio</i>	
11.	BULLICER, LEON	Opl			P 32.06	P 10.40	do	P 42.46	<i>Regilio P. San Antonio</i>	
12.	CLARITE, JOSE	Opl			P 32.06		do	P 32.06	<i>Regilio P. San Antonio</i>	
13.	CLARINAN, NATALIO	Opl			P 32.06	P 10.40	do	P 42.46	<i>Regilio P. San Antonio</i>	

486.16 104 590.16

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

1-1/2 p/b.

NO.	NAMES	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTER ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
14	FOQUIA H. BALDOMERO	Cpl		P 32.06	P 10.40	April 5 to 30	P 42.46		Awol
15	GUILLENA, MATIAS	Cpl		P 32.06		do	P 32.06	Matias Guillena	
16	HONBULADA, PANCRASIO	Cpl		P 32.06	P 10.40	do	P 42.46	Pancrasio Honbulado	
17	LOQUIAS, CRESCENCIO	Cpl		P 32.06		do	P 32.06	Crescencio Loquias	
18	QUICHO, FELICIANO	Cpl		P 32.06	P 10.40	do	P 42.46	Feliciano Quicho	
19	ARMUENTE, JOSE	Pfc		P 19.06	P 6.92	do	P 25.98	Jose Armuente	
20	BONGCAC, PRIMITIVO	Pfc		P 19.06		do	P 19.06	Primitivo Bongcac	
21	GLOMA, VICTORIANO	Pfc		P 19.06	P 6.92	do	P 25.98	Victoriano Gloma	
22	DONINENSE, LUCIANO	Pfc		P 19.06	P 6.92	do	P 25.98	Luciano Doninense	
23	ESTOLOGA, EUGENIO	Pfc		P 19.06	P 6.92	do	P 25.98	Eugenio Estologa	
24	ENTOQUE, PASQUAL	Pfc		P 19.06		do	P 19.06	Pasqual Entoque	
25	HONCULADA, MARCELINO	Pfc		P 19.06		do	P 19.06	Marcelino Honculada	
26	HORCERA DA, GLIGERIO	Pfc		P 19.06		do	P 19.06	Gligerio Horcera da	
27	LIGUIT, PEIRO	Pfc		P 19.06	P 6.92	do	P 25.98	Pedro Liguit	
28	NATABARAN, PEIRO	Pfc		P 19.06	P 6.92	do	P 25.98	Pedro Natabaran	
29	QUIRITAN, SEVERINO	Pfc		P 19.06	P 6.92	do	P 25.98	Severino Quiritan	
30	OPRIANO, JACINTO	Pfc		P 19.06	P 6.92	do	P 25.98	Jacinto Opriano	
31	ABEJARON, PEIRO	Pvt		P 15.60	P 6.92	do	P 22.52	Pedro Abejaron	

DECLASSIFIED
Authority NND 883078

858.72 ✓ 187.08

1045.80

1-12/46

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

NO.	NAMES	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTER ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
14	FOQUIAN, BALDOMERO	Cpl		P 32.06	P 10.40	April 5 to 30	P 42.46		Swol
15	GUILLEN, MATIAS	Cpl		P 32.06		do	P 32.06	Matias Guillen	
16	HONDULAN, PANCRASIO	Cpl		P 32.06	P 10.40	do	P 42.46	Pancrasio Hondulan	
17	LOQUIAS, CRESCENCIO	Cpl		P 32.06		do	P 32.06	Crescencio Loquias	
18	QUICHO, FELICIANO	Cpl		P 32.06	P 10.40	do	P 42.46	Feliciano Quicho	
19	ARMUENTE, JOSE	Pfc		P 19.06	P 6.92	do	P 25.98	Jose Armuente	
20	BONCAC, PRIMITIVO	Pfc		P 19.06		do	P 19.06	Primitivo Boncac	
21	OLONA, VICTORIANO	Pfc		P 19.06	P 6.92	do	P 25.98	Victoriano Olona	
22	DOMINESE, LUCIANO	Pfc		P 19.06	P 6.92	do	P 25.98	Luciano Dominese	
23	ESTOLOGA, EUGENIO	Pfc		P 19.06	P 6.92	do	P 25.98	Eugenio Estologa	
24	ESTOQUE, PASQUAL	Pfc		P 19.06		do	P 19.06	Pasqual Estoque	
25	HONDULAN, MARCELINO	Pfc		P 19.06		do	P 19.06	Marcelino Hondulan	
26	HORCERA DA, GLIGERIO	Pfc		P 19.06		do	P 19.06	Gligerio Horcera da	
27	LIGUIT, PEIRO	Pfc		P 19.06	P 6.92	do	P 25.98	Peiro Liguit	
28	MATABARAN, PEIRO	Pfc		P 19.06	P 6.92	do	P 25.98	Peiro Matabaran	
29	QUIRITAN, SEVERINO	Pfc		P 19.06	P 6.92	do	P 25.98	Severino Quiritan	
30	OPRILAN, JACINTO	Pfc		P 19.06	P 6.92	do	P 25.98	Jacinto Oprilan	
31	ABELRON, PEIRO	Pvt		P 15.60	P 6.92	do	P 22.52	Peiro Abelron	

DECLASSIFIED
Authority NND 883078

858.72 187.08

1045.80

1-17/48

whereby acknowledge receipt in cash from Capt. EDUARDO PALAO of amount in the column "AMOUNT PAID" set to our respective names:

NAMES	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
32 : ARANZADO, MARCELINO	Pvt		P 15.60	P 6.92	APRIL 5 to 30	P 22.52		Actual
33 : ARANJUEZ, EUSTAQUIO	Pvt		P 15.60	P 6.92	do	P 22.52		Eustaquio Aranjuez
34 : ARAUIA, CAYETANO	Pvt		P 15.60	P 6.92	do	P 22.52		Cayetano Arauia
35 : ARAYATA, BARTOLOME	Pvt		P 15.60	P 6.92	do	P 22.52		Bartolome Arayata
36 : ARBOLADURA, PETRONILO	Pvt		P 15.60	P 6.92	do	P 22.52		Petronilo Arboladura
37 : ARBUYES, FELIX	Pvt		P 15.60		do	P 15.60		Felix Arbujes
38 : ARCAIA, APOLONIO	Pvt		P 15.60	P 6.92	do	P 22.52		Apolonio Arcala
39 : ARICAYA, MODESTO	Pvt		P 15.60		do	P 15.60		Modesto Aricaya
40 : BONPAT, PEDRO	Pvt		P 15.60	P 6.92	do	P 22.52		Actual
41 : BONGA, FELIPE	Pvt		P 15.60	P 6.92	do	P 22.52		Felipe Bonga
42 : BONAÑO, PASCUAL	Pvt		P 15.60		do	P 15.60		Pascual Bonaño
43 : DOMINISAC, PASTOR	Pvt		P 15.60		do	P 15.60		Pastor Dominisac
44 : BUAYAN, FABIAN	Pvt		P 15.60	P 6.92	do	P 22.52		Fabian Buayan
45 : FUDULIG, HONORATO	Pvt		P 15.60	P 6.92	do	P 22.52		Honorato Fudulig
46 : GUMBARD, APOLINARIO	Pvt		P 15.60	P 6.92	do	P 22.52		Apolinario Gumbard
47 : PEREDA, AGUSTIN	Pvt		P 15.60		do	P 15.60		Agustin Pereda

TOTAL 1077.1 ✓ 249.36

1376.48

DECLASSIFIED
Authority NND 883078

11, 2, 1948

F-17456.1

heroby acknowledge receipt in cash from Capt. EDUARDO PALAC of amount in the column "AMOUNT PAID" set to our respective names:

NO.	NAMES	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
32	ARANZADO, MARCELINO	Pvt		P 15.60	P 6.92	APRIL 5 to 30	P 22.52		Actual
33	ARANJUEZ, HUESTAQUIO	Pvt		P 15.60	P 6.92	do	P 22.52		Eustaquio Aranjuez
34	ARAUJA, CAYETANO	Pvt		P 15.60	P 6.92	do	P 22.52		Cayetano Araujo
35	ARAYATA, BARTOLOME	Pvt		P 15.60	P 6.92	do	P 22.52		Bartolome Arayata
36	ARBOLADURA, PETRONILO	Pvt		P 15.60	P 6.92	do	P 22.52		Petronio Arboladura
37	ARBUYES, FELIX	Pvt		P 15.60		do	P 15.60		Felix Arbujes
38	ARCAJA, APOLONIO	Pvt		P 15.60	P 6.92	do	P 22.52		Apolonio Arcaya
39	ARCAYA, MODESTO	Pvt		P 15.60		do	P 15.60		Modesto Arcaya
40	BONPAT, PEDRO	Pvt		P 15.60	P 6.92	do	P 22.52		Pedro Bonpat
41	BONGA, FELIPE	Pvt		P 15.60	P 6.92	do	P 22.52		Felipe Bonga
42	BONAO, PASCENIO	Pvt		P 15.60		do	P 15.60		Pascenio Bonao
43	BONIRISAC, PASTOR	Pvt		P 15.60		do	P 15.60		Pastor Bonirissac
44	BWAYAN, FABIAN	Pvt		P 15.60	P 6.92	do	P 22.52		Fabian Bwayan
45	FUNDIG, HONORATO	Pvt		P 15.60	P 6.92	do	P 22.52		Honorato Fundig
46	GUMBAREL, APOLINARIO	Pvt		P 15.60	P 6.92	do	P 22.52		Apolonio Gumbarel
47	PEREDA, AGUSTIN	Pvt		P 15.60		do	P 15.60		Agustin Pereda

TOTAL 1077.1 ✓ 249.36 1376.48

DECLASSIFIED Authority NND 883078

1-17-46

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

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

Mag. Anunciado
MAGENCIO C. ANUNCIADO
(Unit Commander)

[Signature]
(Disbursing Officer)

1st Lieut., Infantry
(Rank, Branch of Service)

3d. Lt. F.
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

I certify under my official oath that I have with-
nessed the payment of this RAYROLL that each man received
the amount set opposite his name.

[Signature]
ISMAEL P. INGENIERO
(Commanding Officer)

[Signature]
(Witnessing Officer)

Major, Infantry
(Rank, Branch of Service)

Capt [Signature]
(Rank, Branch of Service)

CERTIFICATE FOR QUARTERS ALLOWANCE

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

Mag. Anunciado
MAGENCIO C. ANUNCIADO
(Unit Commander)

1st Lieut., Infantry

claf.
[Handwritten marks]

DECLASSIFIED
Authority NND 883078

DECLASSIFIED

Authority NND 883078

DECLASSIFIED

Authority NND 883078

DECLASSIFIED

Authority NND 883078

DECLASSIFIED

Authority NND 983078

242.5 PAYROLL
HQ "G" Co. 2nd Bn. 84th Infantry PA Bohol 8th MD May '45

DECLASSIFIED
Authority NND 995078

Handwritten notes:
HQ "G" Co. 2nd Bn. 84th Infantry
PA Bohol 8th MD May '45

242.5 PAYROLL
HQ "G" Co. 2nd Bn. 84th Infantry PA Bohol 8th MD May '45

DECLASSIFIED
Authority NND 933078

*242.5 PAYROLL
HQ "G" Co. 2nd Bn. 84th Infantry PA Bohol 8th MD May '45*

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 983078

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"G" COMPANY, 2ND BN /, 84TH INF
(Organisation and Sta

UNITED STATES ARMED FORCES

PAYROLL (ENLISTED MEM
MONTH OF M A Y

I hereby acknowledge receipt in cash from
at "AMOUNT PAID" set opposite our respective

NAMES	ARMY RANK	SERIAL NO	MONTHLY BASE PAY	QUARTERLY ALLOWANCE
BONGALOS, Baltazar	1st Sgt		P 70.00	
ELMAN, Victor	Sgt		51.00	P 12
MAN, Juan	Sgt		51.00	12
MAN, Severino	Sgt		51.00	12
MAN, Sixto	Sgt		51.00	12
MONIN, Inaias	Sgt		51.00	12
ICHO, Tiburolo	Sgt		51.00	12
ONGCO, Roman	Sgt		51.00	12
BUYER, Jesus	Cpl		37.00	12
BONGALOS, Emel	Cpl		37.00	12
LEONAR, Ceco	Cpl		37.00	12
ALIT, Meliario	Cpl		37.00	12
ROTE, Jose	Cpl		37.00	

DECLASSIFIED
Authority NND 883078

"G" COMPANY, 2ND BN/, 84TH INFANTRY, TAGBILARAN
(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

VOUCHER NO. 28 Abs. 2

PAYROLL (ENLISTED MEN)

MONTH OF MAY, 1945

We hereby acknowledge receipt in cash from F. Delos San Juan amount in the account "AMOUNT PAID" set opposite our respective names:

NO.	NAMES	RANK	SERIAL NO.	ARMY MONTHLY BASE PAY	QUARTER ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1.	BONGALON, Baltazar	1 st Sgt		P 70.00		May 1-31 '45	P70.00	Baltazar Bongalos	
2.	SMAN, Victor	Sgt.		51.00	P 12.00	May 1-31 '45	63.00	Victor Sman	
3.	IMAN, Juan	Sgt.		51.00	12.00	May 1-31 '45	63.00	Juan Sman	
4.	IMAN, Severino	Sgt.		51.00	12.00	May 1-31 '45	63.00	Severino Sman	
5.	IMAN, Sixto	Sgt.		51.00	12.00	May 1-31 '45	63.00	Sixto Sman	
6.	JAMONIN, Isaias	Sgt.		51.00	12.00	May 1-31 '45	63.00	Isaias Jamonin	
7.	QUICHO, Tiburoio	Sgt.		51.00	12.00	May 1-31 '45	63.00	Tiburoio Quicho	
8.	TIONGCO, Roman	Sgt.		51.00	12.00	May 1-31 '45	63.00	Roman Tiongco	
9.	ARBUYAN, Jesus	Cpl.		37.00	12.00	May 1-31 '45	49.00	Jesus Arbuyan	
10.	BONGALON, Ismael	Cpl.		37.00	12.00	May 1-31 '45	49.00	Ismael Bongalos	
11.	BULLER, Leon	Cpl.		37.00	12.00	May 1-31 '45	49.00	Leon Buller	
12.	CABALIT, Meliane	Cpl.		37.00	12.00	May 1-31 '45	49.00	Meliane Cabalit	
13.	CLARITE, Jose	Cpl.		37.00		May 1-31 '45	37.00	Jose Clarite	

We hereby acknowledge receipt in cash from _____ of the amount in the column "AMOUNT PAID" set opposite our respective names:

NO.	NAMES	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTER ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE
14.	CLARINAN, Natalio	Cpl.		P 37.00	P 12.00	May 1-31 '45	P 49.00	Natalio Clarinan
15.	CUBIAN, Felix	Cpl.		37.00		May 1-31 '45	37.00	Felix Cubian
16.	FOCULAN, Baldomero	Cpl.		37.00		May 1-31 '45	49.00	Baldomero Foculan
17.	GUILLENA, Matias	Cpl.		37.00	12.00	May 1-31 '45	37.00	Matias Guillena
18.	HONCULADA, Panerasio	Cpl.		37.00		May 1-31 '45	49.00	Panerasio Honculada
19.	IMAN, Eutiquio	Cpl.		37.00	12.00	May 1-31 '45	49.00	Eutiquio Iman
20.	LOQUIAS, Cresencio	Cpl.		37.00	12.00	May 1-31 '45	49.00	Cresencio Loquias
21.	QUICHO, Feliciano	Cpl.		37.00		May 1-31 '45	37.00	Feliciano Quicho
22.	ARARAO, Alfonso	Cpl.		37.00		May 1-31 '45	49.00	Alfonso Ararao
23.	ARBUTANTE, Jose	Pfc.		37.00	12.00	May 1-31 '45	22.00	Jose Arbutante
24.	BON, Rafael	Pfc.		22.00		May 1-31 '45	30.00	Rafael Bon
25.	BONGCAC, Primitivo	Pfc.		22.00	8.00	May 1-31 '45	22.00	Primitivo Bongcac
26.	BONGOL, Glicerio	Pfc.		22.00		May 1-31 '45	22.00	Glicerio Bongol
27.	CLOMA, Victoriano	Pfc.		22.00		May 1-31 '45	22.00	Victoriano Cloma
28.	DOMINISE, Luciano	Pfc.		22.00		May 1-31 '45	30.00	Luciano Dominise
29.	ESTOLOGA, Eugenio	Pfc.		22.00	8.00	May 1-31 '45	30.00	Eugenio Estologa
30.	GUIRITAN, Severino	Pfc.		22.00	8.00	May 1-31 '45	30.00	Severino Guiritan
31.	HONCULADA, Marcelino	Pfc.		22.00	8.00	May 1-31 '45	30.00	Marcelino Honculada
32.	HORCERADA, Glicerio	Pfc.		22.00		May 1-31 '45	22.00	Glicerio Horcerada

L-28 11.2

We hereby acknowledge receipt in cash from _____ of the amount in the column "AMOUNT PAID" set opposite our respective names:

NO.	NAMES	RANK	SERIAL NO.	BASE PAY	ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE
14.	CLARINAN, Natalio	Cpl.		P 37.00	P12.00	May 1-31'45	P 49.00	Natalio Clarinan
15.	CUBIAN, Felix	Cpl.		37.00		May 1-31'45	37.00	Felix Cubian
16.	FOCULAN, Baldomero	Cpl.		37.00	12.00	May 1-31'45	49.00	Baldomero Foculan
17.	GUILLENA, Matias	Cpl.		37.00		May 1-31'45	37.00	Matias Guillena
18.	HONCULADA, Panerasio	Cpl.		37.00	12.00	May 1-31'45	49.00	Panerasio Honculada
19.	IMAN, Eutiquio	Cpl.		37.00	12.00	May 1-31'45	49.00	Eutiquio Iman
20.	LOQUIAS, Cresencio	Cpl.		37.00		May 1-31'45	37.00	Cresencio Loquias
21.	QUICHO, Feliciano	Cpl.		37.00	12.00	May 1-31'45	49.00	Feliciano Quicho
22.	ARARAO, Alfonso	Pfc.		22.00		May 1-31'45	22.00	Alfonso Ararao
23.	ARBUTANTE, Jose	Pfc.		22.00	8.00	May 1-31'45	30.00	Jose Arbutante
24.	BON, Rafael	Pfc.		22.00		May 1-31'45	22.00	Rafael Bon
25.	BONGCAC, Primitivo	Pfc.		22.00		May 1-31'45	22.00	Primitivo Bongcac
26.	BONGOL, Glicerio	Pfc.		22.00		May 1-31'45	22.00	Glicerio Bongol
27.	CLOMA, Victoriano	Pfc.		22.00	8.00	May 1-31'45	30.00	Victoriano Cloma
28.	DOMINISE, Luciano	Pfc.		22.00	8.00	May 1-31'45	30.00	Luciano Dominise
29.	ESTOLOGA, Eugenio	Pfc.		22.00	8.00	May 1-31'45	30.00	Eugenio Estologa
30.	GUIRITAN, Severino	Pfc.		22.00	8.00	May 1-31'45	30.00	Severino Guiritan
31.	HONCULADA, Marcelino	Pfc.		22.00		May 1-31'45	22.00	Marcelino Honculada
32.	HONCERADA, Glicerio	Pfc.		22.00		May 1-31'45	22.00	Glicerio Honcerada

DECLASSIFIED
Authority NND 993078

We hereby acknowledge receipt in cash from _____ of amount in the sum of "AMOUNT PAID" set opposite the respective names.

1-88 lbs. 2

NO.	N. A. M. & S.	RANK	ARMY SERIAL NO.	MONTHLY		PERIOD COVERED	AMOUNT		SIGNATURE	REMARKS
				BASE PAY	ALLOWANCE		PAID			
33	JONSON, Felipe	Pfc		22.00	8.00	May 1-31	30.00		Felipe Jonson	
34	LIQUIZ, Pedro	Pfc		22.00	8.00	do	30.00		Pedro Liquiz	
35	MATABARAN, Pedro	Pfc		22.00	8.00	do	30.00		Pedro Matabaran	
36	OPERIANO, Jacinto	Pfc		22.00	8.00	do	30.00		Jacinto Operiano	
37	SARALINA, Crispulo	Pfc		22.00	8.00	do	30.00		Crispulo Saralina	
38	UNGAN, Gregencio	Pfc		22.00		do	22.00		Gregencio Ugan	
39	ABERJAHON, Pedro	Pvt		18.00	8.00	do	26.00		Pedro Aberjahn	
40	ARANDA, Marcelino	Pvt		18.00	8.00	do	26.00		Marcelino Aranda	
41	ARAZUZA, Eustaquio	Pvt		18.00	8.00	do	26.00		Eustaquio Arazuza	
42	ARAUJA, Cayetano	Pvt		18.00		do	18.00		Cayetano Arauja	
43	ARIYATA, Bartolome	Pvt		18.00	8.00	do	26.00		Bartolome Ariyata	
44	ARILADORA, Petronilo	Pvt		18.00	8.00	do	26.00		Petronilo Ariladora	
45	ARIBAL, Honorio	Pvt		18.00		do	18.00		Honorio Aribal	
46	ARBUJES, FELIX	Pvt		18.00		do	18.00		Felix Arbujes	
47	ARCAJA, Apolonio	Pvt		18.00	8.00	do	26.00		Apolonio Arcaja	
48	ARAYA, Modesto	Pvt		18.00		do	18.00		Modesto Araya	
49	BOMBAT, Pedro	Pvt		18.00	8.00	do	26.00		Pedro Bombat	
50	BOLANETA, Eleuterio	Pvt		18.00		do	18.00		Eleuterio Bolaneta	
51	BONDALO, Bonifacio	Pvt		18.00	8.00	do	26.00		Bonifacio Bondalo	

DECLASSIFIED

Authority NND 983078

1-18-18

We hereby acknowledge receipt in cash from _____ of amount in the column "AMOUNT PAID" set opposite their respective names.

NO.	NAMES	RANK	SERIAL NO.	ARMY		PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
				MONTHLY	QUARTERS				
33	JONSON, Felipe	Pfc		22.00	8.00	1-31	30.00	Felipe Jonson	
34	LIGUIT, Pedro	Pfc		22.00	8.00	do	30.00	Pedro Liguit	
35	MATABARAN, Pedro	Pfc		22.00	8.00	do	30.00	Pedro Matabaran	
36	OPRIANCY, Jacinto	Pfc		22.00	8.00	do	30.00	Jacinto Opriancy	
37	SABANINA, Crispulo	Pfc		22.00	8.00	do	30.00	Crispulo Sabanina	
38	UNGAN, Gregorio	Pfc		22.00		do	22.00	Gregorio Ungan	
39	ABEJARAN, Pedro	Pvt		18.00	8.00	do	26.00	Pedro Abejaran	
40	ARANSAYO, Marcelino	Pvt		18.00	8.00	do	26.00	Marcelino Aransayo	
41	ARAZUNA, Eustaquio	Pvt		18.00	8.00	do	26.00	Eustaquio Arazuna	
42	ARAUJA, Cayetano	Pvt		18.00		do	18.00	Cayetano Arauja	
43	ARAYATA, Bartolome	Pvt		18.00	8.00	do	26.00	Bartolome Arayata	
44	ARBLADORA, Petronilo	Pvt		18.00	8.00	do	26.00	Petronilo Arbladora	
45	ARBULE, Honorio	Pvt		18.00		do	18.00	Honorio Arbule	
46	ARBUYES, FELIX	Pvt		18.00		do	18.00	Felix Arbuyes	
47	ARCALA, Apolonio	Pvt		18.00	8.00	do	26.00	Apolonio Arcala	
48	ARAYA, Modesto	Pvt		18.00		do	18.00	Modesto Araya	
49	BOMPAT, Pedro	Pvt		18.00	8.00	do	26.00	Pedro Bompas	
50	BOLANETA, Eleuterio	Pvt		18.00		do	18.00	Eleuterio Bolaneta	
51	BONDALO, Bonifacio	Pvt		18.00	8.00	do	26.00	Bonifacio Bondalo	

DECLASSIFIED
Authority NND 983078

1-7-16

We hereby acknowledge receipt in cash from _____ of amount in the column "AMOUNT PAID" set opposite our respective names.

NO.	NAMES	RANK	SERIAL NO	MONTHLY BASE PAY	QUARTER ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE
52.	BONGA, Felipe	Pvt.		P18.00	P 8.00	May 1-31 '45	PP26.00	Felipe Bonga
53.	BULLECHER, Francisco	Pvt.		18.00		May 1-31 '45	18.00	Francisco Bullecher
54.	BONAO, Pascasio	Pvt.		18.00		May 1-31 '45	18.00	Pascasio Bonao
55.	BONASIN, Margarito	Pvt.		18.00		May 1-31 '45	18.00	Margarito Bonasin
56.	BONINISAC, Pastor	Pvt.		18.00		May 1-31 '45	18.00	Pastor Boninisac
57.	BSTOLOGA, Estrenio	Pvt.		18.00		May 1-31 '45	18.00	Estrenio Bstologa
58.	ESTOMO, Pedro	Pvt.		18.00		May 1-31 '45	18.00	Pedro Estomo
59.	EWAYAN, Fabian	Pvt.		18.00	8.00	May 1-31 '45	26.00	Fabian Ewayan
60.	FUDOLIG, Honorato	Pvt.		18.00	8.00	May 1-31 '45	26.00	Honorato Fudolig
61.	GUIMBARDA, Apclinario	Pvt.		18.00	8.00	May 1-31 '45	26.00	Apclinario Guimbarba
62.	MILANA, Marciano	Pvt.		18.00	8.00	May 1-31 '45	26.00	Marciano Milana
63.	MILLANES, Valerio	Pvt.		18.00		May 1-31 '45	18.00	Valerio Millanes
64.	OPADA, Andres	Pvt.		18.00	8.00	May 1-31 '45	26.00	Andres Opada
65.	PENIDA, Agustin	Pvt.		18.00		May 1-31 '45	18.00	Agustin Penida
66.	SARAHINA, Hayo	Pvt.		18.00		May 1-31 '45	18.00	Hayo Sarahina

TOTAL P _____ P 2170.00

DECLASSIFIED Authority NND 983078

1-7-46

We hereby acknowledge receipt in cash from _____ of amount in the column "AMOUNT PAID" set opposite our respective names.

NO.	NAMES	RANK	SERIAL NO	ARMY MONTHLY BASE PAY	QUARTER ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE
52.	BONGA, Felipe	Pvt.		P18.00	P 8.00	May 1-31 '45	26.00	Felipe Bonga
53.	BULLECHER, Francisco	Pvt.		18.00		May 1-31 '45	18.00	Francisco Bullecher
54.	BONAO, Pascasio	Pvt.		18.00		May 1-31 '45	18.00	Pascasio Bonao
55.	DAMASIN, Margarito	Pvt.		18.00		May 1-31 '45	18.00	Margarito Damasin
56.	DOMINISAC, Pastor	Pvt.		18.00		May 1-31 '45	18.00	Pastor Dominisac
57.	ESTOLOGA, Eronio	Pvt.		18.00		May 1-31 '45	18.00	Eronio Estologa
58.	ESPINO, Pedro	Pvt.		18.00		May 1-31 '45	18.00	Pedro Espino
59.	EWAYAN, Fabian	Pvt.		18.00	8.00	May 1-31 '45	26.00	Fabian Ewayan
60.	FUDOLIG, Honorato	Pvt.		18.00	8.00	May 1-31 '45	26.00	Honorato Fudolig
61.	GUIMBARDA, Apolinario	Pvt.		18.00	8.00	May 1-31 '45	26.00	Apolinario Guimbarde
62.	MILANA, Marciano	Pvt.		18.00	8.00	May 1-31 '45	26.00	Marciano Milana
63.	MILLANES, Valerio	Pvt.		18.00		May 1-31 '45	18.00	Valerio Millanes
64.	OPADA, Andres	Pvt.		18.00	8.00	May 1-31 '45	26.00	Andres Opada
65.	PENIDA, Agustin	Pvt.		18.00		May 1-31 '45	18.00	Agustin Penida
66.	SARAHINA, Hayo	Pvt.		18.00		May 1-31 '45	18.00	Hayo Sarahina

TOTAL P _____ P _____

P 2170.00

DECLASSIFIED Authority NND 983078

"G" COMPANY, 2ND BN., 84TH INF., BAC, TAGBILARAN, BOHOL
(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL

(OFFICERS)

VOUCHER NO. 89ab.2

Month of May, 1945

We hereby acknowledge receipt in cash from the Finance Officer, BAC, of the amount in the column "AMOUNT PAID" set opposite our respective names.

No.	NAMES	ARMY RANK	SERIAL NO	MONTHLY QUARTERS BASE PAY	ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1.	DOMASIN, Galicano	12"Lt		P250.00	P 80.00	11-31'45	P330.00	Galicano	Domatia
2.	GULLES, Candido	13"Lt		200.00		11-31'45	200.00	Candido	Gulles

TOTALS

P 530.00

This voucher consists of 1 sheet.
I certify under my official oath that the above persons rendered services covered by the period stated opposite his name.

MAGENCIO C. ANUNCIADO
(Unit Commander)

1st Lieut., Infantry
(Rank and Branch of Service)

APPROVED FOR PAYMENT:

SOFIO I. BAYRON
Commanding Officer

Major, 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.

(Disbursing Officer)

Rank & Branch of Service

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

(Witnessing Officer)

(Rank & Branch of Service)

DECLASSIFIED
Authority NND 883078

"G" COMPANY, 2ND BN., 84TH INF., BAC, TAGBILARAN, BOHOL
(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL

(OFFICERS)

VOUCHER NO. 9ab.7

Month of May, 1945

We hereby acknowledge receipt in cash from the Finance Officer, BAC, of the amount in the column "AMOUNT PAID" set opposite our respective names.

No.	NAMES	RANK	SERIAL	NO	MONTHLY PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1.	DOMASIN, Galicano	2nd Lt			P 250.00	P 80.00	11-31-45	P 330.00	<i>Galicano Domatia</i>	
2.	GULLES, Candido	3rd Lt			200.00		11-31-45	200.00	<i>Candido Gulles</i>	

TOTALS

P _____ P _____

P 530.00

This voucher consists of 1 sheet.
I certify under my official oath that the above persons rendered services covered by the period stated opposite his name.

Mag Anunciado
MAGENCIO C. ANUNCIADO
(Unit Commander)

1st Lieut., Infantry
(Rank and Branch of Service)

APPROVED FOR PAYMENT:

Sofio I. Bayron
SOFIO I. BAYRON
Commanding Officer

Major, 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.

Francis P. Aguirre
Francis P. Aguirre
(Disbursing Officer)

3d Lt F.S.

Rank & Branch of Service

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

Francis P. Aguirre
Francis P. Aguirre
(Witnessing Officer)
Capt. F.S.
Capt. F.S.
(Rank & Branch of Service)

DECLASSIFIED
Authority NND 883078

CERTIFICATE FOR QUARTERS ALLOWANCE

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

Magnifico
MAGNIFICO, M. ANTONIADO

(Unit Commander)

1st Lieut., Infantry

(Rank, Branch of Service)

Handwritten initials in blue ink: "MA" and "MD" with a flourish below.

Handwritten initials in black ink: "89" and "A" with a flourish.

DECLASSIFIED
Authority NND 883078

CERTIFICATE FOR QUARTERS ALLOWANCE

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

Mag. [Signature]
MAGNOLIO M. ANTONIADO

(Unit Commander)
1st Lieut., Infantry
(Rank, Branch of Service)

Handwritten initials in blue ink: MA

Handwritten initials in black ink: 89 A [Signature]

DECLASSIFIED
Authority NND 883078

1-8862

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.

Mag Amunio
MAGENIO O. AMUNIO
(Unit Commander)

1st Lieut., Infantry
(Rank, Branch of Service)

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

David M. Jones
(Disbursing Officer)

Ed. L. F. J.
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

Michael P. D'Genaro
MICHAEL P. D'GENARO
(Companying Officer)

Major, Infantry
(Rank, Branch of Service)

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

[Signature]
(Witnessing Officer)

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

CERTIFICATE FOR QUARTERS ALLOWANCE

I certify that the enlisted men whose claims for 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.

Mag Amunio
MAGENIO O. AMUNIO
(Unit Commander)

1st Lieut., Infantry
(Rank, Branch of Service)

DECLASSIFIED
Authority NND 883078

1-8112

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

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

Mag Anuncio
MAGENCIO C. ANUNCIADO
(Unit Commander)

David M. August
(Disbursing Officer)

1st Lieut., Infantry
(Rank, Branch of Service)

Ed. L. F. J.
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

Michael P. D'Genaro
MICHAEL P. D'GENARO
(Comptroller Officer)

I certify under my official
oath that I have witnessed the pay-
ment of this PAYROLL that each man
received the amount set opposite
his name.

Major, Infantry
(Rank, Branch of Service)

[Signature]
(Witnessing Officer)

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

CERTIFICATE FOR QUARTERS ALLOWANCE

I certify that the enlisted men whose claims for monetary allowance in lieu
of quarters as stated herein 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.

DECLASSIFIED
Authority NND 883078

Mag Anuncio
MAGENCIO C. ANUNCIADO
(Unit Commander)

1st Lieut., Infantry
(Rank, Branch of Service)

Handwritten signature in blue ink

Horizontal blue line

DECLASSIFIED
Authority NND 883078

SR

SR

DECLASSIFIED
Authority NND 883078

DECLASSIFIED

Authority NND 883078

DECLASSIFIED
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