

242.5 PAYROLL
HQ 3rd Bn. 84th Infantry PA Bohol 8th MD May '45

DECLASSIFIED
Authority NAID 883078

242.5 PAYROLL
HQ 3rd Bn. 84th Infantry PA Bohol 8th MD Mar '45

DECLASSIFIED
Authority NND 983078

Handwritten notes in the bottom left corner, including "342.5" and "PAYROLL".

DECLASSIFIED
Authority NND 933078

DECLASSIFIED

Authority NND 883078

3rd Battalion, 24th Infantry
(Organization and Station)
UNITED STATES ARMED FORCES IN THE FAR EAST

241

PAYROLL (OFFICERS)

MONTH OF MAY, 1945

VOUCHER NO. 76 lb. 2

We hereby acknowledge receipt in cash from Lt. Gregorio C. San Agustin, AO, PA, of some amount in the column "AMOUNT PAID" set opposite our respective names:

NO.	NAME	RANK	ARMY S-NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1.	DONAPIAS, Lucio A.	Capt.		P400.00		1 - 31: May, 45	P400.00	Lucio C. Donapias	CO, 3 rd Bn
2.	ARCANO, Pablo C.	1 st Lt.		333.33	100.00	do	433.33	Pablo C. Arcano	S-3, 3 rd Bn
3.	APARICI, Jose	1 st Lt.		333.33	100.00	do	433.33	Jose E. Aparici	CO, "L"
4.	ATUP, Filemon	1 st Lt.		333.33	100.00	do	433.33	Filemon Atup	CO, "M"
5.	BUNADO, Gregorio	1 st Lt.		333.33	100.00	do	433.33	Gregorio Bunado	EX-03 Bn
6.	IBARRA, Dalmacio	1 st Lt.		333.33	100.00	do	433.33	Dalmacio Ibarra	S-2 3 Bn
7.	OLAVIDES, Matias	1 st Lt.		333.33	100.00	do	433.33	Matias Olavides	CO, "K"
8.	BERTUMEN, Agaton	2 nd Lt.		250.00	80.00	do	330.00	Agaton Bertumen	CO, "I"
9.	JAPOS, Fortunato	2 nd Lt.		250.00	80.00	do	330.00	Fortunato Japos	JO, "L"
10.	SAJULGA, Gale	2 nd Lt.		250.00	80.00	do	330.00	Gale Sajulga	CO, HQ Co
11.	TADERA, Serafin A.	2 nd Lt.		250.00		do	250.00	Serafin A. Tadera	CO, "K"
12.	BERNALDEZ, Aquilino C.	3 rd Lt.		200.00	60.00	do	260.00	Aquilino C. Bernaldez	JO, "I"
13.	NAPARAM, Gerardo	3 rd Lt.		200.00	60.00	do	260.00	Gerardo Naparam	JO, "M"

Total P 4,759.98

CS

3rd Battalion, 24th Infantry
(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL (OFFICERS)

MONTH OF MAY, 1945

VOUCHER NO. 76 lb. 2

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Authority NND 883078

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We hereby acknowledge receipt in cash from Lt. Gregorio C. San Agustin, AO, PA, of ~~SOME~~ amount in the column "AMOUNT PAID" set opposite our respective names:

NO.	NAME	RANK	APMY S-NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1.	DONAPIAS, Lucie A.	Capt		P400.00		1 - 31: May, 45	P400.00	<i>Lucie C. Donapias</i>	CO, 3 rd Bn
2.	ARCAMO, Pablo C.	1 st Lt		333.33	100.00	de	433.33	<i>Pablo C. Arcamo</i>	S-3, 3 rd Bn
3.	APARICI, Jese	1 st Lt		333.33	100.00	de	433.33	<i>Jese E. Aparici</i>	CO, "L"
4.	ATUP, Filomen	1 st Lt		333.33	100.00	de	433.33	<i>Filomen Atup</i>	CO, "M"
5.	BUNADO, Gregorio	1 st Lt		333.33	100.00	de	433.33	<i>Gregorio Bunado</i>	Ex-03 Bn
6.	IBARRA, Dalmacio	1 st Lt		333.33	100.00	de	433.33	<i>Dalmacio Ibarra</i>	S-2 3 Bn
7.	OLAVIDES, Matias	1 st Lt		333.33	100.00	de	433.33	<i>Matias G. Olavides</i>	CO, "K"
8.	BERTUMEN, Agaton	2 nd Lt		250.00	80.00	de	330.00	<i>Agaton Bertumen</i>	CO, "I"
9.	JAJOS, Fortunato	2 nd Lt		250.00	80.00	de	330.00	<i>Fortunato Jajos</i>	JO, "L"
10.	SAJULGA, Gale	2 nd Lt		250.00	80.00	de	330.00	<i>Gale Sajulga</i>	CO, Hq Co
11.	TADERA, Serafin A.	2 nd Lt		250.00		de	250.00	<i>Serafin A. Tadera</i>	JO, "K"
12.	BERNALDEZ, Aquilino C.	3 rd Lt		200.00	60.00	de	260.00	<i>Aquilino C. Bernaldez</i>	JO, "I"
13.	NAPARAM, Gerardo	3 rd Lt		200.00	60.00	de	260.00	<i>Gerardo Naparam</i>	JO, "M"

Total P 4,759.98

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V-76 ab-2

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.

Lucio A. Domapias
LUCIO A. DOMAPIAS
Captain, Infantry
Commanding

This voucher consists of 2 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 have personally paid the men appearing in this ROLL in the amount stated opposite their names.

Lucio A. Domapias
LUCIO A. DOMAPIAS
Captain, Infantry
Commanding

Francis P. Agas
(Disbursing Officer)
3d Lt 75
Rank, 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 witnessed the payment of this PAYROLL that each man received the pay amount set opposite his name.

Enrique
(Witnessing Officer)
2d Lt 2nd
Rank, Branch of Service)

CERTIFICATE FOR QUARTERS ALLOWANCE

I certify that the Officer 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 were not furnished nor available for their dependents.

Lucio A. Domapias
LUCIO A. DOMAPIAS
Captain, Infantry
Commanding

DECLASSIFIED
Authority NND 983078

V-76 ab-2

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.

Lucio A. Domapias
LUCIO A. DOMAPIAS
Captain, Infantry
Commanding

This voucher consists of 2 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 have personally paid the men appearing in this ROLL in the amount stated opposite their names.

Lucio A. Domapias
LUCIO A. DOMAPIAS
Captain, Infantry
Commanding

Francis P. Agas Jr.

(Disbursing Officer)
3d Lt 75

Rank, 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 witnessed the payment of this PAYROLL that each man received the pay amount set opposite his name.

Enrique

(Witnessing Officer)
2d Lt 75

Rank, Branch of Service)

CERTIFICATE FOR QUARTERS ALLOWANCE

I certify that the Officer 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 were not furnished nor available for their dependents.

Lucio A. Domapias
LUCIO A. DOMAPIAS
Captain, Infantry

DECLASSIFIED
Authority NND 883078

70 copies

18th MA
Extracted

THIRD BATTALION, 84TH INF., MAC-DIVISION
(Organization and Station)
UNITED STATES ARMED FORCES IN THE FAR EAST
PAYROLL (ENLISTED MEN)
MONTH OF MAY 31, 1945

VOUCHER NO. 7ab2

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

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1.	GALANIDA, Primo	1st Sgt.		70.00	16.00	5-1 to 5-31 Incl	86.00	<i>Primo Galanida</i>	"I" Co.
2.	PENAUD, Balbino	1st Sgt.		70.00	16.00	-do-	86.00	<i>Balbino Penaud</i>	"M" Co.
3.	VALMONIA, Marcelino	1st Sgt.		70.00	16.00	-do-	86.00	<i>Marcelino Valmonia</i>	"2" Co.
4.	AME N, Faustino	Staff Sgt.		60.00	18.00	-do-	78.00	<i>Faustino Ame N</i>	Hq. Co.
5.	ANCRA, Procopio	Sgt.		51.00	12.00	-do-	63.00	<i>Procopio Ancra</i>	"M" Co.
6.	AYOP, Ulpiano	Sgt.		51.00	-----	-do-	51.00	<i>Ulpiano Ayop</i>	Hq. Co.
7.	BERNADOR, Mesedio	Sgt.		51.00	12.00	-do-	63.00	<i>Mesedio Bernador</i>	"I" Co.
8.	ELIAS, Ciriaco	Sgt.		51.00	12.00	-do-	63.00	<i>Ciriaco Elias</i>	"I" Co.
9.	BECOMAL, Jesus	Sgt.		51.00	-----	-do-	51.00	<i>Jesus Becomal</i>	"K" Co.
10.	MAKINANO, Leoncio	Sgt.		51.00	12.00	-do-	63.00	<i>Leoncio Makinano</i>	"K" Co.
11.	PAGUIA, Pablo	Sgt.		51.00	-----	-do-	51.00	<i>Pablo Paguia</i>	"K" Co.
12.	ACEBU, Olegario	Corp.		37.00	-----	-do-	37.00	<i>Olegario Acebu</i>	"L" Co.
13.	ANONA, Daniel	Corp.		37.00	12.00	-do-	49.00	<i>Daniel Anona</i>	"K" Co.
14.	AMARO, Eutiquio	Corp.		37.00	-----	-do-	37.00	<i>Eutiquio Amaro</i>	"L" Co.

\$738 - 124 -

862 -

DECLASSIFIED
 Authority NND 883078

170 copies

8th MA
 Extracted

THIRD BATTALION, 64TH INF., MAC-TAGUILARAN
 (Organization and Station)
 UNITED STATES ARMED FORCES IN THE FAR EAST
 PAYROLL (ENLISTED MEN)
 MONTH OF MAY 31, 1945

VOUCHER NO. 7ab.2

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

NO.	NAME	RANK	SERIAL NO.	ARMY MONTHLY: QUARTERS: PERIOD:	AMOUNT PAID	SIGNATURE	REMARKS
1.	GALANIDA, Primo	1st Sgt.		5-1 to 5-31 Incl	86.00	<i>Primo Galanida</i>	"I" Co.
2.	PENABAZ, Salbino	1st Sgt.		-do-	86.00	<i>Salbino Penabaz</i>	"M" Co.
3.	VALMORIA, Marcelino	1st Sgt.		-do-	86.00	<i>Marcelino Valmoría</i>	"2" Co.
4.	AMEN, Faustino	Staff Sgt.		-do-	76.00	<i>Faustino Amen</i>	Hq. Co.
5.	ANCORA, Procopio	Sgt.		-do-	63.00	<i>Procopio Ancora</i>	"M" Co.
6.	AYOP, Ulpiano	Sgt.		-do-	51.00	<i>Ulpiano Ayop</i>	Hq. Co.
7.	BERNABOR, Mesedio	Sgt.		-do-	63.00	<i>Mesedio Bernabor</i>	"2" Co.
8.	ESCALA, Cirilaco	Sgt.		-do-	63.00	<i>Cirilaco Escala</i>	"I" Co.
9.	ESCOMAL, Jesus	Sgt.		-do-	51.00	<i>Jesus Escomal</i>	"K" Co.
10.	MAKINANO, Leoncio	Sgt.		-do-	63.00	<i>Leoncio Makinano</i>	"K" Co.
11.	PAGUIA, Pablo	Sgt.		-do-	51.00	<i>Pablo Paguia</i>	"K" Co.
12.	ACEBU, Olegario	Corp.		-do-	37.00	<i>Olegario Acebu</i>	"2" Co.
13.	ANCORA, Daniel	Corp.		-do-	49.00	<i>Daniel Ancora</i>	"K" Co.
14.	AMARCO, Eutiquio	Corp.		-do-	37.00	<i>Eutiquio Amaro</i>	"K" Co.

\$758 - 124 -

862 -

1-7 Abs. 2

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

No.	N A M E	ARMY RANK	SERIAL NO	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
15.	BERRE, Tomas	CORP		37.00	12.00	5-1-48 to 5-31-48	49.00	Tomas Berre	"K" CO
16.	CABAND, Guillermo	CORP		37.00	12.00	-do-	49.00	Guillermo Caband	"L" CO
17.	NOYDORA, Marcos	CORP		37.00	12.00	-do-	49.00	Marcos Noydora	"M" CO
18.	ESCALAR, Gregorio	CORP		37.00	12.00	-do-	49.00	Gregorio Escalar	"L" CO
19.	GUMANIT, Macario	CORP		37.00	12.00	-do-	49.00	Macario Gumanit	"M" CO
20.	HINANG, Honorato	CORP		37.00	12.00	-do-	49.00	Honorato Hinang	"K" CO
21.	HINANG, Basilio	CORP		37.00	12.00	-do-	49.00	Basilio Hinang	"I" CO
22.	LAGA, Panfilo	CORP		37.00	12.00	-do-	49.00	Panfilo Laga	"I" CO
23.	LIGAS, Leopoldo	CORP		37.00	12.00	-do-	49.00	Leopoldo Ligas	"I" CO
24.	MA HANG, Teodoro	CORP		37.00	12.00	-do-	49.00	Teodoro Ma Hang	"I" CO
25.	MARIN, Salvador	CORP		37.00	12.00	-do-	49.00	Salvador Marin	Hq. CO
26.	BLAIR, Panracio	CORP		37.00	12.00	-do-	49.00	Panracio Blair	"M" CO
27.	PASO, Simplicio	CORP		37.00	12.00	-do-	49.00	Simplicio Paso	"M" CO
28.	PALUSTICO, Joaquin	CORP		37.00	12.00	-do-	49.00	Joaquin Palustico	"M" CO
29.	REQUENA, Mauro	CORP		37.00	12.00	-do-	49.00	Mauro Requena	"K" CO
30.	SIMBAYON, Teodoro	CORP		37.00	12.00	-do-	49.00	Teodoro Simbayon	"M" CO
31.	VILLAMOR, Adolfo	CORP		37.00	12.00	-do-	49.00	Adolfo Villamor	"L" CO
32.	ALABA, Modesto	CORP		22.00	8.00	-do-	30.00	Modesto Alaba	"M" CO

1389 - 300 -

1689 -

DECLASSIFIED
Authority NND 983079

1-7 Abs. 2

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

No.	NAME	ARMY RANK	SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
15.	BERRE, Tomas	CORP		37.00	12.00	5-1-48 to 5-31-48	49.00	Tomas Berre	"K" CO
16.	CABANDA, Guillermo	CORP		37.00	12.00	-do-	49.00	Guillermo Cabanda	"L" CO
17.	NOYDORA, Marcos	CORP		37.00	12.00	-do-	49.00	Marcos Noydora	"M" CO
18.	ESCARA, Gregorio	CORP		37.00	12.00	-do-	49.00	Gregorio Escara	"L" CO
19.	GUANIT, Macario	CORP		37.00	12.00	-do-	49.00	Macario Guanit	"M" CO
20.	HINAGAY, Honorato	CORP		37.00	12.00	-do-	49.00	Honorato Hinagay	"K" CO
21.	HINAYAN, Benigno	CORP		37.00	12.00	-do-	49.00	Benigno Hinayan	"I" CO
22.	LAGA, Panfilo	CORP		37.00	12.00	-do-	49.00	Panfilo Laga	"I" CO
23.	LIGAS, Leopoldo	CORP		37.00	12.00	-do-	49.00	Leopoldo Ligas	"I" CO
24.	MA, RANG, Teodoro	CORP		37.00	12.00	-do-	49.00	Teodoro Rang	"I" CO
25.	MARINO, Servando	CORP		37.00	12.00	-do-	49.00	Servando Marino	Hq. CO
26.	BLAIR, Panracio	CORP		37.00	12.00	-do-	49.00	Panracio Blair	"M" CO
27.	PASOS, Simplicio	CORP		37.00	12.00	-do-	49.00	Simplicio Pasos	"M" CO
28.	PELUSTICO, Joaquin	CORP		37.00	12.00	-do-	49.00	Joaquin Pelustico	"M" CO
29.	REBUYA, Mauro	CORP		37.00	12.00	-do-	49.00	Mauro Rebuya	"K" CO
30.	SIBAJON, Teodoro	CORP		37.00	12.00	-do-	49.00	Teodoro Sibajon	"M" CO
31.	VILLAMOR, Adolfo	CORP		37.00	12.00	-do-	49.00	Adolfo Villamor	"L" CO
32.	ALAM, Modesto	MSG		22.00	8.00	-do-	30.00	Modesto Alam	"M" CO

1389 - 300 -

1689 -

DECLASSIFIED
Authority NND 983078

V-7 ad. 2

We hereby acknowledge receipt in cash from _____
 opposite our respective names:

in the column "AMOUNT PAID"

No.	N A M E	ARMY RANK	SERIAL NO	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
33.	ABUENHADO, Gil	Pfc.		22.00	8.00	July '45 to Aug 1945	30.00	Gil Abunhado	Hq. Co
34.	AGUIRRE, Gonzalo	Pfc.		22.00	8.00	-do-	30.00	Gonzalo Aguirre	"L" Co
35.	AGUIRRE, Casiano	Pfc.		22.00	8.00	-do-	30.00	Casiano Aguirre	"K" Co
36.	AGUIRRE, Teofilo	Pfc.		22.00	8.00	-do-	30.00	Teofilo Aguirre	"I" Co
37.	AGUIRRE, Isaac	Pfc.		22.00	8.00	-do-	30.00	Isaac Aguirre	"I" Co
38.	AGUIRRE, Amador	Pfc.		22.00	8.00	-do-	30.00	Amador Aguirre	"M" Co
39.	AGUIRRE, Maximino	Pfc.		22.00	8.00	-do-	30.00	Maximino Aguirre	"K" Co
40.	AGUIRRE, Maximino	Pfc.		22.00	8.00	-do-	30.00	Maximino Aguirre	"K" Co
41.	AGUIRRE, Leopoldo	Pfc.		22.00	8.00	-do-	30.00	Leopoldo Aguirre	"L" Co
42.	AGUIRRE, Mamerto	Pfc.		22.00	8.00	-do-	30.00	Mamerto Aguirre	"M" Co
43.	AGUIRRE, Manuel	Pfc.		22.00	8.00	-do-	30.00	Manuel Aguirre	"L" Co
44.	AGUIRRE, Indencio	Pfc.		22.00	8.00	-do-	30.00	Indencio Aguirre	"K" Co
45.	AGUIRRE, Federico	Pfc.		22.00	8.00	-do-	30.00	Federico Aguirre	"M" Co
46.	AGUIRRE, Romualdo	Pfc.		22.00	8.00	-do-	30.00	Romualdo Aguirre	"I" Co
47.	AGUIRRE, Maximino	Pfc.		22.00	8.00	-do-	30.00	Maximino Aguirre	"L" Co
48.	AGUIRRE, Damian	Pfc.		22.00	8.00	-do-	30.00	Damian Aguirre	"K" Co
49.	AGUIRRE, Jesus	Pfc.		22.00	8.00	-do-	30.00	Jesus Aguirre	"K" Co
50.	AGUIRRE, Cleto	Pfc.		22.00	8.00	-do-	30.00	Cleto Aguirre	"L" Co

DECLASSIFIED
 Authority NND 983078

U-7 ad. 2

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No.	NAME	RANK	ARMY SERIAL NO	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
33.	ABUENADO, Gil	Pfc.		22.00	8.00	5-1-'45 to 5-31 Incl.	30.00	Gil Abunado	Hq. Co
34.	AGUIRRE, Gonzalo	Pfc.		22.00	8.00	-do-	30.00	Gonzalo Aguirre	"L" Co
35.	AGUIRRE, Casiano	Pfc.		22.00	8.00	-do-	30.00	Casiano Aguirre	"K" Co
36.	AGUIRRE, Teofilo	Pfc.		22.00	8.00	-do-	30.00	Teofilo Aguirre	"I" Co
37.	AGUIRRE, Isaac	Pfc.		22.00	8.00	-do-	30.00	Isaac Aguirre	"I" Co
38.	AGUIRRE, Amado	Pfc.		22.00	8.00	-do-	30.00	Amado Aguirre	"M" Co
39.	AGUIRRE, Maximo	Pfc.		22.00	8.00	-do-	30.00	Maximo Aguirre	"K" Co
40.	AGUIRRE, Maximiano	Pfc.		22.00	8.00	-do-	30.00	Maximiano Aguirre	"K" Co
41.	AGUIRRE, Isidro	Pfc.		22.00	8.00	-do-	30.00	Isidro Aguirre	"L" Co
42.	AGUIRRE, Mamerto	Pfc.		22.00	8.00	-do-	30.00	Mamerto Aguirre	"M" Co
43.	AGUIRRE, Manuel	Pfc.		22.00	8.00	-do-	30.00	Manuel Aguirre	"L" Co
44.	AGUIRRE, Inocencio	Pfc.		22.00	8.00	-do-	30.00	Inocencio Aguirre	"K" Co
45.	AGUIRRE, Federico	Pfc.		22.00	8.00	-do-	30.00	Federico Aguirre	"M" Co
46.	AGUIRRE, Romualdo	Pfc.		22.00	8.00	-do-	30.00	Romualdo Aguirre	"I" Co
47.	AGUIRRE, Matias	Pfc.		22.00	8.00	-do-	30.00	Matias Aguirre	"L" Co
48.	AGUIRRE, Damian	Pfc.		22.00	8.00	-do-	30.00	Damian Aguirre	"K" Co
49.	AGUIRRE, Jesus	Pfc.		22.00	8.00	-do-	30.00	Jesus Aguirre	"K" Co
50.	AGUIRRE, Cleto	Pfc.		22.00	8.00	-do-	30.00	Cleto Aguirre	"L" Co

1785.- 428- 22/3.-

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 983078

EXTRACTED

DECLASSIFIED

Authority NND 983078

EXTRACTED

DECLASSIFIED
Authority NND 883078

EXTRACTED

DECLASSIFIED

Authority NND 883078

EXTRACTED

We hereby acknowledge receipt in cash from _____
 opposite our respective names:

1-7 Abs. ✓
 in the column "AMOUNT PAID"

No.	N A M E	ARMY RANK	SERIAL NO	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
69.	ASAC, Gregorio	Pvt.		18.00	8.00	5-1-40 to 5-31-40	26.00	Gregorio Asac	"L" co
70.	AVALERIO, DOMINGOS	Pvt.		18.00	8.00	-do-	26.00	Domengador Avelario	"L" co
71.	AV. GONCALVES, LOUIS	Pvt.		18.00	8.00	-do-	26.00	Leoneis Av. Goncalves	"L" co
72.	AYUBAN, ALBERTO	Pvt.		18.00	8.00	-do-	26.00	Ricardo Ayuban	"L" co
73.	B. TORALDO, JOSE	Pvt.		18.00	8.00	-do-	26.00	Jose B. Toraldo	"L" co
74.	BAIKON, PASCUAL	Pvt.		18.00	8.00	-do-	26.00	Pascual Baikon	"I" co
75.	B. BARRAL, ALEJANDRO	Pvt.		18.00	8.00	-do-	26.00	Alejandro Barral	"K" co
76.	B. BARRAL, PASCUAL	Pvt.		18.00	8.00	-do-	26.00	Pascual Barral	"K" co
77.	B. BARRAL, JOSE	Pvt.		18.00	8.00	-do-	26.00	Jose Barral	"K" co
78.	B. BARRAL, SULPICIO	Pvt.		18.00	8.00	-do-	26.00	Sulpicio Barral	"K" co
79.	B. BARRAL, BRIGIDO	Pvt.		18.00	8.00	-do-	26.00	Brigido Barral	"M" co
80.	B. BARRAL, MAURO	Pvt.		18.00	8.00	-do-	26.00	Mauro Barral	"I" co
81.	B. BARRAL, MAXIMO	Pvt.		18.00	8.00	-do-	26.00	Maximo Barral	"I" co
82.	B. BARRAL, BUENAVISTA	Pvt.		18.00	8.00	-do-	26.00	Buenavista Barral	"M" co
83.	B. BARRAL, APOLONIO	Pvt.		18.00	8.00	-do-	26.00	Apolonio Barral	"I" co
84.	B. BARRAL, CAMILO	Pvt.		18.00	8.00	-do-	26.00	Camilo Barral	"L" co
85.	B. BARRAL, GERMAN	Pvt.		18.00	8.00	-do-	26.00	German Barral	"I" co
86.	B. BARRAL, ESTANISLAO	Pvt.		18.00	8.00	-do-	26.00	Estanislao Barral	"I" co

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DECLASSIFIED
 Authority NND 883078

1-7 Abs. 2

We hereby acknowledge receipt in cash from _____
 opposite our respective names:

in the column "AMOUNT PAID"

NO.	N A M E	ARMY RANK	SERIAL NO	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
69.	BEAS, Gregorio	Evt.		210.00	88.00	3-1-'45 to 3-31 '45	298.00	Gregorio Beas	"L" co
70.	ABLENO, DOMINICOT	Evt.		14.00	8.00	-do-	22.00	Dominador Ableno	"L" co
71.	AYRONAS, LEONARDO	Evt.		18.00	8.00	-do-	26.00	Leonis Ayronas	"L" co
72.	AYUBAN, Ricardo	Evt.		18.00	8.00	-do-	26.00	Ricardo Ayuban	"L" co
73.	BOTALON, JAMES	Evt.		18.00	8.00	-do-	26.00	James Botallon	"L" co
74.	BAIRON, Perfecto	Evt.		15.00	8.00	-do-	23.00	Perfecto Bairon	"I" co
75.	BARNAN, Alejandro	Evt.		18.00	8.00	-do-	26.00	Alejandro Barnan	"K" co
76.	BARRON, Justino	Evt.		18.00	8.00	-do-	26.00	Justino Barron	"K" co
77.	BARNALDEZ, JOVITO	Evt.		18.00	8.00	-do-	26.00	Jovito Barnaldez	"K" co
78.	BARNALDEZ, Eulpiolo	Evt.		15.00	8.00	-do-	23.00	Eulpiolo Barnaldez	"K" co
79.	BARRON, Prigido	Evt.		18.00	8.00	-do-	26.00	Prigido Barron	"M" co
80.	BARRON, Mauro	Evt.		18.00	8.00	-do-	26.00	Mauro Barron	"I" co
81.	BARRON, Maximo	Evt.		18.00	8.00	-do-	26.00	Maximo Barron	"I" co
82.	BARRON, Buenaventura	Evt.		18.00	8.00	-do-	26.00	Buenaventura Barron	"M" co
83.	BARRON, Apolonio	Evt.		18.00	8.00	-do-	26.00	Apolonio Barron	"I" co
84.	BARRON, Damian	Evt.		18.00	8.00	-do-	26.00	Damian Barron	"L" co
85.	BARRON, German	Evt.		18.00	8.00	-do-	26.00	German Barron	"I" co
86.	BARRON, Estanislao	Evt.		18.00	8.00	-do-	26.00	Estanislao Barron	"I" co

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EXTRACTED

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Authority NND 883078

EXTRACTED

1-7-45

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

No.	NAME	ARMY RANK	SERIAL NO	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
87.	BURANO, Juan	Pvt.		P18.00	P8.00	5-1-'45 to 5-31 Incl.	P26.00	Juan Burano	"L" co
88.	BUTONG, Victoriano	Pvt.		18.00	8.00	-do-	26.00	Victoriano B Butong	"M" co
89.	CABANDO, Balbino	Pvt.		18.00	---	-do-	18.00	Balbino Cabando	"L" co
90.	CAHULOGAN, Anastacio	Pvt.		18.00	---	-do-	18.00	Anastacio Cahulogan	"J" co
91.	CAJES, Floro	Pvt.		18.00	8.00	-do-	26.00	Floro Cajes	"L" co
92.	CASING, Leonardo	Pvt.		18.00	8.00	-do-	26.00	Leonardo Casing	"J" co
93.	CASTULO, Emilio	Pvt.		18.00	8.00	-do-	26.00	Emilio Castulo	"J" co
94.	CUTARAN, Vidal	Pvt.		18.00	---	-do-	18.00	Vidal Cutaran	"M" co
95.	DAJELLO, Cesaris	Pvt.		18.00	8.00	-do-	26.00	Cesaris Dajello	"M" co
96.	DAPITON, Antonio	Pvt.		18.00	8.00	-do-	26.00	Antonio Dapiton	"K" co
97.	D ELIC, Valerio	Pvt.		18.00	8.00	-do-	26.00	Valerio Delic	"K" co
98.	DELEGANCIA, Brigid	Pvt.		18.00	8.00	-do-	26.00	Brigid Delegancia	"K" co
99.	DIGAMON, Fabian	Pvt.		18.00	8.00	-do-	26.00	Fabian Digamon	"J" co
100.	DOYDORA, Ricardo	Pvt.		18.00	8.00	-do-	26.00	Ricardo Doydora	"M" co
101.	ELLORENO, Magdalena	Pvt.		18.00	---	-do-	18.00	Magdalena Elloreno	"L" co
102.	ESCOBIDO, Meliton	Pvt.		18.00	8.00	-do-	26.00	Meliton Escobido	"K" co
103.	FALCITA, Mariano	Pvt.		18.00	8.00	-do-	26.00	Mariano Falcita	"K" co
104.	GENITA, Cirilo	Pvt.		18.00	8.00	-do-	26.00	Cirilo Genita	"L" co

DECLASSIFIED
Authority NND 983078

1-7ab. 7

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

No.	NAME	ARMY RANK	SERIAL NO	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
87.	BUSANO, Juan	Pvt.		P18.00	PS.00	5-1-'45 to 5-31 Incl.	P26.00	Juan Busano	"L" co
88.	BUTONG, Victoriano	Pvt.		18.00	8.00	-do-	26.00	Victoriano B Butong	"M" co
89.	CABANDO, Balbino	Pvt.		18.00	-	-do-	18.00	Balbino Cabando	"L" co
90.	CAHULOGAN, Anastacio	Pvt.		18.00	-	-do-	18.00	Anastacio Cahulogan	"J" co
91.	CAJES, Floro	Pvt.		18.00	8.00	-do-	26.00	Floro Cajes	"L" co
92.	CASING, Leonardo	Pvt.		18.00	8.00	-do-	26.00	Leonardo Casing	"J" co
93.	CASTULO, Emilio	Pvt.		18.00	8.00	-do-	26.00	Emilio Castulo	"J" co
94.	CUTARAN, Vidal	Pvt.		18.00	-	-do-	18.00	Vidal Cutaran	"M" co
95.	DAJELLO, Cesar	Pvt.		18.00	8.00	-do-	26.00	Cesar Dajello	"M" co
96.	DAPITON, Antonio	Pvt.		18.00	8.00	-do-	26.00	Antonio Dapiton	"L" co
97.	D ELIC, Valerie	Pvt.		18.00	8.00	-do-	26.00	Valerie Delic	"K" co
98.	DELEGENCIA, Brigid	Pvt.		18.00	8.00	-do-	26.00	Brigid Delegencia	"K" co
99.	DIGAMON, Fabian	Pvt.		18.00	8.00	-do-	26.00	Fabian Digamon	"J" co
100.	DOYDORA, Ricardo	Pvt.		18.00	8.00	-do-	26.00	Ricardo Doydora	"M" co
101.	ELLONERO, Magdalena	Pvt.		18.00	-	-do-	18.00	Magdalena Ellonero	"L" co
102.	ESCOBIDO, Meliton	Pvt.		18.00	8.00	-do-	26.00	Meliton Escobido	"K" co
103.	FELCITA, Mariano	Pvt.		18.00	8.00	-do-	26.00	Mariano Felcita	"K" co
104.	GENITA, Cirilo	Pvt.		18.00	8.00	-do-	26.00	Cirilo Genita	"L" co

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Authority NND 883078

EXTRACTED

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Authority NND 983078

EXTRACTED

17 Abs. 2

I hereby acknowledge receipt in cash from _____ in the column "AMOUNT PAID" opposite our respective names:

No.	N A M E	ARMY RANK	SERIAL NO	MONTHLY BASE PAY	CHARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
105.	COLOBINO, Catalino	Pvt.		P18.00	P2.00	5-1-'45 to 5-31 Incl.	P26.00	Catalino Colobino	"I" co
106.	GULTIANO, Mariano	Pvt.		18.00	---	-do-	18.00	Mariano Gultiano	"K" co
107.	GUMAPAS, Patriolo	Pvt.		18.00	8.00	-do-	26.00	Patriolo Gumapas	"L" co
108.	GUMATAY, Regino	Pvt.		18.00	8.00	-do-	26.00	Regino Gumatay	"N" co
109.	HABELLO, Macario	Pvt.		18.00	8.00	-do-	26.00	Macario Habello	"L" co
110.	INOJANES, Flavio	Pvt.		18.00	8.00	-do-	26.00	Flavio Inojanes	"L" co
111.	JANDAYAN, Eulalio	Pvt.		18.00	8.00	-do-	26.00	Eulalio Jandayan	"K" co
112.	JANDAYAN, Rufino	Pvt.		18.00	8.00	-do-	26.00	Rufino Jandayan	"K" co
113.	JIMAYON, Joaquin	Pvt.		18.00	---	-do-	18.00	Joaquin Jimayon	"K" co
114.	JINACUAN, Jesus	Pvt.		18.00	8.00	-do-	26.00	Jesus Jinacuan	"K" co
115.	KASIL, Teofilo	Pvt.		18.00	8.00	-do-	26.00	Teofilo Kasil	"N" co
116.	KILATON, Clemente	Pvt.		18.00	8.00	-do-	26.00	Clemente Kilaton	"N" co
117.	LABON, Eusebio	Pvt.		18.00	8.00	-do-	26.00	Eusebio Labon	"L" co
118.	LAGAPA, Sofronio	Pvt.		18.00	8.00	-do-	26.00	Sofronio Lagapa	"I" co
119.	LARICAN, Romeo	Pvt.		18.00	8.00	-do-	26.00	Romeo Larican	"I" co
120.	LINGUAN, Gregorio	Pvt.		18.00	8.00	-do-	26.00	Gregorio Linguan	"K" co
121.	LUSICA, Patriolo	Pvt.		18.00	8.00	-do-	26.00	Patriolo Lusica	"I" co
122.	MABULOC, Florencio	Pvt.		18.00	8.00	-do-	26.00	Florencio Mabuloc	"N" co

DECLASSIFIED
Authority NND 983079

17 Abs. 2

hereby a knowledge receipt in cash from _____
 opposite our respective names:

in the column "AMOUNT PAID"

NO.	NAME	ARMY RANK	SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
105.	COLOSINO, Catalino	Pvt.		P18.00	P8.00	5-1-'45 to 5-31 Incl.	P26.00	Catalino Colosino	"I" CO
106.	GULTIANO, Mariano	Pvt.		18.00	---	-do-	18.00	Mariano Gultiano	"K" CO
107.	GUNAPAS, Patriole	Pvt.		18.00	8.00	-do-	26.00	Patriole Gunapas	"L" CO
108.	GUMATAY, Regino	Pvt.		18.00	8.00	-do-	26.00	Regino Gumatay	"M" CO
109.	HABELLO, Macario	Pvt.		18.00	8.00	-do-	26.00	Macario Habello	"L" CO
110.	INOJANES, Flavio	Pvt.		18.00	8.00	-do-	26.00	Flavio Inojanes	"L" CO
111.	JANDAYAN, Eulalio	Pvt.		18.00	8.00	-do-	26.00	Eulalio Jandayan	"K" CO
112.	JANDAYAN, Rufario	Pvt.		18.00	8.00	-do-	26.00	Rufario Jandayan	"K" CO
113.	JIMAYON, Joaquin	Pvt.		18.00	---	-do-	18.00	Joaquin Jimayon	"K" CO
114.	JIMAYON, Jesus	Pvt.		18.00	8.00	-do-	26.00	Jesus Jimayon	"K" CO
115.	KASIL, Teofilo	Pvt.		18.00	8.00	-do-	26.00	Teofilo Kasil	"M" CO
116.	KILATON, Clemente	Pvt.		18.00	8.00	-do-	26.00	Clemente Kilaton	"M" CO
117.	LABON, Eusebio	Pvt.		18.00	8.00	-do-	26.00	Eusebio Labon	"L" CO
118.	LAGAPA, Saturno	Pvt.		18.00	8.00	-do-	26.00	Saturno Lagapa	"I" CO
119.	LARICAN, Cecilio	Pvt.		18.00	8.00	-do-	26.00	Cecilio Larican	"I" CO
120.	LINGUAN, Gregorio	Pvt.		18.00	8.00	-do-	26.00	Gregorio Linguan	"K" CO
121.	LUSICA, Patriole	Pvt.		18.00	8.00	-do-	26.00	Patriole Lusica	"I" CO
122.	MABULOC, Florencio	Pvt.		18.00	8.00	-do-	26.00	Florencio Mabuloc	"M" CO

DECLASSIFIED
 Authority NND 983079

We hereby acknowledge receipt in cash from _____
our respective names:

in the column "AMOUNT PAID" opposite

1-7 abs. 2

No.	N A M E	ARMY RANK	SERIAL NO	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
123	MAGALANO, Florentino	Pvt.		P18.00	P8.00	5-1-45 to 5-31 Incl.	P26.00	<i>M. Magalano</i>	"I" co
124	MARILLO, Julian	Pvt.		18.00	---	-do-	18.00	<i>Julian Marilillo</i>	"K" co
125	MAGANAN, Escolastico	Pvt.		18.00	8.00	-do-	26.00	<i>Escolastico Maganan</i>	"N" co
126	MARALO, Amando	Pvt.		18.00	---	-do-	18.00	<i>Amando Maralo</i>	"J" co
127	MARANON, Arcadio	Pvt.		18.00	8.00	-do-	26.00	<i>Arcadio Maranon</i>	"J" co
128	MARILLI, Lope	Pvt.		18.00	8.00	-do-	26.00	<i>Lope Marilli</i>	"L" co
129	MARIN, Eutiquio	Pvt.		18.00	---	-do-	18.00	<i>Eutiquio Marin</i>	"N" co
130	MARCO, Crispin	Pvt.		18.00	8.00	-do-	26.00	<i>Crispin Marco</i>	"M" co
131	MARINA, Geronimo	Pvt.		18.00	---	-do-	18.00	<i>Geronimo Marina</i>	"N" co
132	MARIN, Maximiano	Pvt.		18.00	8.00	-do-	26.00	<i>Maximiano Marin</i>	"K" co
133	MARIN, Onofre	Pvt.		18.00	8.00	-do-	26.00	<i>Onofre Marin</i>	"L" co
134	MARIN, Florentino	Pvt.		18.00	8.00	-do-	26.00	<i>Florentino Marin</i>	"L" co
135	MARIN, Isidro	Pvt.		18.00	8.00	-do-	26.00	<i>Isidro Marin</i>	"N" co
136	MARIN, Eutiquio	Pvt.		18.00	8.00	-do-	26.00	<i>Eutiquio Marin</i>	"N" co
137	MARIN, Felix	Pvt.		18.00	8.00	-do-	26.00	<i>Felix Marin</i>	"N" co
138	MARIN, Cleopas	Pvt.		18.00	8.00	-do-	26.00	<i>Cleopas Marin</i>	"K" co
139	MARINO, Bernardo	Pvt.		18.00	---	-do-	18.00	<i>Bernardo Marino</i>	"L" co
140	MARIN, Crispin	Pvt.		18.00	8.00	-do-	26.00	<i>Crispin Marin</i>	"I" co

DECLASSIFIED
Authority NND 983078

1-7 dds. 2

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

No.	NAME	ARMY RANK	MONTHLY SERIAL NO.	QUARTERS BASE PAY	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
123	MAGALON, Florentino	Pvt.		P18.00 P8.00	5-1-'45 to 5-31 Incl.	26.00	<i>Magalon</i>	"I" co
124	MADERO, Julian	Pvt.		18.00	-do-	18.00	<i>Julian Madero</i>	"K" co
125	MAGAN, Escolastico	Pvt.		18.00 8.00	-do-	26.00	<i>Escolastico Magan</i>	"N" co
126	MAPALO, Amando	Pvt.		18.00	-do-	18.00	<i>Amando Mapalo</i>	"J" co
127	MARINO, Arcadio	Pvt.		18.00 8.00	-do-	26.00	<i>Arcadio Marino</i>	"J" co
128	MAWILI, Lope	Pvt.		18.00 8.00	-do-	26.00	<i>Lope Mawili</i>	"L" co
129	MENDOZA, Eutiquio	Pvt.		18.00	-do-	18.00	<i>Eutiquio Mendoza</i>	"N" co
130	MIRASOL, Crispin	Pvt.		18.00 8.00	-do-	26.00	<i>Crispin Mirasol</i>	"N" co
131	MITUDA, Gerónimo	Pvt.		18.00	-do-	18.00	<i>Gerónimo Mituda</i>	"N" co
132	OLIVERA, Maximiano	Pvt.		18.00 8.00	-do-	26.00	<i>Maximiano Olivera</i>	"K" co
133	OLIVERA, Onofre	Pvt.		18.00 8.00	-do-	26.00	<i>Onofre Olivera</i>	"L" co
134	OLIVERA, Florentino	Pvt.		18.00 8.00	-do-	26.00	<i>Florentino Olivera</i>	"L" co
135	OLIVERA, Isidro	Pvt.		18.00 8.00	-do-	26.00	<i>Isidro Olivera</i>	"N" co
136	OLIVERA, Eutiquio	Pvt.		18.00 8.00	-do-	26.00	<i>Eutiquio Olivera</i>	"N" co
137	OLIVERA, Felix	Pvt.		18.00 8.00	-do-	26.00	<i>Felix Olivera</i>	"N" co
138	OLIVERA, Cleopas	Pvt.		18.00 8.00	-do-	26.00	<i>Cleopas Olivera</i>	"K" co
139	PALADO, Bernardo	Pvt.		18.00	-do-	18.00	<i>Bernardo Palado</i>	"L" co
140	PALOPAN, Crispin	Pvt.		18.00 8.00	-do-	26.00	<i>Crispin Palopan</i>	"I" co

DECLASSIFIED Authority NND 983078

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

NO.	NAME	ARMY RANK	MONTHLY SERIAL NO	QUARTERS BASE P.Y	PERIOD ALLOWANCE COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
161.	TIMBA L. Brigido	Pvt.		P18.00	P 8.00	5-1-'45 to 5-31 Incl; P6.00	Bergido Timbal	"I" CO
162.	TIMBALACA Maximiano	Pvt.		18.00	8.00	-do-	Maximiano Timbalaca	"L" CO
163.	VIRTUDAZO Meliton	Pvt.		18.00	8.00	-do-	Meliton Virtudazo	"N" CO
164.	VISAYA Julian	Pvt.		18.00	---	-do-	Julian Visaya	"K" CO
165.	YLAYA Sebastiano	Pvt.		18.00	8.00	-do-	Sebastiano Ylaya	"L" CO
			3891-	TOTAL		P 5.06.00		

This voucher consists of 10 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.

Lucio A. Solarias
 (Battalion Commander)
 Captain, Infantry
 (Rank, Branch of Service)

Ensign P. Lanza
 (Disbursing Officer)
 3d. Lt. F.S.
 (Rank, Branch of Service)

APPROVED FOR PAYMENT:
Ismael P. Ingenuero
 (Commanding 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.

Witnessing Officer
 (Witnessing Officer)
 3d. Lt. 2d
 (Rank, Branch of Service)

DECLASSIFIED
 Authority NND 883078

We hereby acknowledge receipt in cash from _____
 "AMOUNT PAID" opposite our respective names:

1-7 abs. v.
 in column

NO.	NAME	ARMY		MONTHLY	QUARTERS	PERIOD	AMOUNT	SIGNATURE	REMARKS
		RANK	SERIAL NO.	BASE PAY	ALLOWANCE	COVERED	PAID	OF THE YEAR	
161.	TIMBA L. Brigido	Pvt.		P18.00	P 8.00	5-1-'45 to 5-31 Incl.	P6.00	Bergido Timbal	"I" co
162.	TIMBALACA Maximiano	Pvt.		18.00	8.00	-do-	8.00	Maximiano Timbalac	"L" co
163.	VIRTUDAZO, Meliton	Pvt.		18.00	8.00	-do-	20.00	Meliton Virtudazo	"N" co
164.	VISAYA, Julian	Pvt.		18.00	---	-do-	18.00	Julian Visaya	"X" co
165.	YLAYA Salustiano	Pvt.		18.00	8.00	-do-	8.00	Salustiano Ylaya	"L" co
				3891.-	TOTAL	---	P 5.06.00		

This voucher consists of 10 sheets.

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

Lucio A. Comillas
 LUCIO A. COMILLAS
 (Battalion Commander)

Captain, 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.

Ensign P. L. Lewis
 Ensign P. L. LEWIS
 (Disbursing Officer)

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

APPROVED FOR PAYMENT:

Ismael P. Ingenero
 ISMAEL P. INGENERO
 (Commanding 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.

Witnessing Officer
 (Witnessing Officer)

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

DECLASSIFIED
 Authority NND 883078

We hereby acknowledge receipt in cash from
column "AMOUNT PAID" opposite our respective names:

1-7 Abs. ✓
in the

NO.	NAME	ARMY BANK SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT		SIGNATURE	REMARKS
						PAID			
141.	PELEN, Monico	Pvt.	P18.00	P8.00	5-1-'45 to 5-31 Inc.		P26.00	Monico Pelen	"K" Co
142.	PELENO, Agapito	Pvt.	18.00	8.00	-do-		26.00	Agapito Pelino	"J" Co
143.	PELENO, Bernabe	Pvt.	18.00	----	-do-		18.00	Bernabe Pelino	"J" Co
144.	PELENO, Lucio	Pvt.	18.00	8.00	-do-		26.00	Lucio Pelino	"J" Co
145.	PELENO, Melchor	Pvt.	18.00	8.00	-do-		26.00	Melchor Pelino	"J" Co
146.	PELIGRINO, Bernar de	Pvt.	18.00	8.00	-do-		26.00	Bernar de Peligrino	"K" Co
147.	PELIGRINO, Teofilo	Pvt.	18.00	8.00	-do-		26.00	Teofilo Peligrino	"M" Co
148.	PELIGRO, Catalino	Pvt.	18.00	----	-do-		18.00	Catalino Peligro	"J" Co
149.	PERASO, Aguilino	Pvt.	18.00	8.00	-do-		26.00	Aguilino Peraso	"K" Co
150.	PILOTON, Fortunato	Pvt.	18.00	8.00	-do-		26.00	Fortunato Pilon	"M" Co
151.	PILOTON, Patricio	Pvt.	18.00	----	-do-		18.00	Patricio Pilon	"L" Co
152.	PIQUERO, Procopio	Pvt.	18.00	8.00	-do-		26.00	Procopio Piquero	"M" Co
153.	POSTANES, Andres	Pvt.	18.00	8.00	-do-		26.00	Andres Postanes	"M" Co
154.	ROSALES, Celso	Pvt.	18.00	8.00	-do-		26.00	Celso Rosales	"L" Co
155.	ROSARIO, Perfecto	Pvt.	18.00	8.00	-do-		26.00	Perfecto Rosario	"M" Co
156.	SANDIGAN, Toribio	Pvt.	18.00	8.00	-do-		26.00	Toribio Sandigan	"J" Co
157.	SIMAGALA, Prospero	Pvt.	18.00	----	-do-		18.00	Prospero Simagala	"M" Co
158.	SIMANGCA, Esteban	Pvt.	18.00	----	-do-		18.00	Esteban Simangca	"K" Co
159.	SIMO, Maximalano	Pvt.	18.00	8.00	-do-		26.00	Maximalano Simo	"L" Co
160.	SIMUDLAN, Julian	Pvt.	18.00	8.00	-do-		26.00	Julian Simudlan	"J" Co

DECLASSIFIED
Authority NND 883078

We hereby acknowledge receipt in cash from column "AMOUNT PAID" opposite our respective names:

1-7 Abs. ✓
in the

NO.	NAME	RANK	SERIAL NO.	MONTHLY BASE PAY	QUARTERLY ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
141.	PELEN, Monico	Pvt.		P18.00	P8.00	5-1-'45 5-31 Incl.	P26.00	Monico Pelen	"K" Co
142.	PELENO, Agapito	Pvt.		18.00	8.00	-do-	26.00	Agapito Peleno	"J" Co
143.	PELENO, Bernabe	Pvt.		18.00	----	-do-	18.00	Bernabe Peleno	"I" Co
144.	PELENO, Lucio	Pvt.		18.00	8.00	-do-	26.00	Lucio Peleno	"I" Co
145.	PELENO, Melchor	Pvt.		18.00	8.00	-do-	26.00	Melchor Peleno	"I" Co
146.	PELIGRINO, Bernar de	Pvt.		18.00	8.00	-do-	26.00	Bernar de Peligrino	"K" Co
147.	PELIGRINO, Teofilo	Pvt.		18.00	8.00	-do-	26.00	Teofilo Peligrino	"M" Co
148.	PELIGRO, Catalino	Pvt.		18.00	----	-do-	18.00	Catalino Peligro	"I" Co
149.	PERASO, Aguilino	Pvt.		18.00	8.00	-do-	26.00	Aguilino Peraso	"K" Co
150.	PILOTON, Fortunato	Pvt.		18.00	8.00	-do-	26.00	Fortunato Pilton	"M" Co
151.	PILOTON, Patricio	Pvt.		18.00	----	-do-	18.00	Patricio Pilton	"L" Co
152.	PIQUERO, Procopio	Pvt.		18.00	8.00	-do-	26.00	Procopio Piquero	"M" Co
153.	POSTANNE, Andres	Pvt.		18.00	8.00	-do-	26.00	Andres Postanne	"M" Co
154.	ROBALES, Celso	Pvt.		18.00	8.00	-do-	26.00	Celso Robales	"L" Co
155.	ROBARIO, Perfecto	Pvt.		18.00	8.00	-do-	26.00	Perfecto Rosario	"M" Co
156.	SANDIGAN, Toribio	Pvt.		18.00	8.00	-do-	26.00	Toribio Sandigan	"I" Co
157.	SIMAGALA, Prospero	Pvt.		18.00	----	-do-	18.00	Prospero Simagala	"M" Co
158.	SIMANGCA, Esteban	Pvt.		18.00	----	-do-	18.00	Esteban Simangca	"K" Co
159.	SIMO, Maximiano	Pvt.		18.00	8.00	-do-	26.00	Maximiano Simo	"L" Co
160.	SIMUDLAN, Julian	Pvt.		18.00	8.00	-do-	26.00	Julian Simudlan	"I" Co

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

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Authority NND 983078

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[Handwritten initials or signature in blue ink.]

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DECLASSIFIED

Authority NND 983078

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Authority NND 983078

DECLASSIFIED

Authority NND 883078

DECLASSIFIED
Authority NND 983078

242.5 PAYROLL
HQ 3rd En. 84th Infantry PA Bohol 8th MD Apr. '45

242.5 PAYROLL
HQ 3rd Bn. 84th Infantry PA Bohol 8th MD Apr. '45

DECLASSIFIED
Authority NND 983078

242.5 Payroll
HQ 3rd Bn. 84th Inf. PA Bohol
8th MD Apr. '45

DECLASSIFIED
Authority NND 883078

DECLASSIFIED

Authority NND 883078

Vol. # 1 Abs. 1

HEADQUARTERS, 3RD BATTALION, 84TH INF. - Candijay
 (Organization and Station)
 UNITED STATES ARMED FORCES IN THE FAR EAST

PAY ROLL - OFFICERS

MONTH OF April, 1945

Lt. Gregorio C. San Agustin

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

NO.	ARMY RANK	SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE COVERED	PERIOD	AMOUNT PAID	SIGNATURE	REMARKS
1	Capt.		346.66		Apr. 5 to 130 incl.	346.66	<i>[Signature]</i>	
2	1st Lt.		288.89	86.66	"	375.55	<i>[Signature]</i>	
3	"		288.89	86.66	"	375.55		Trans. to Hq. B.A.P.
4	"		288.89	86.66	"	375.55		Trans. to "L" Co. 3d. Bn.
5	3rd Lt.		173.34		"	173.34		Trans. to 86 th Inf.
TOTAL			86.66			1646.65	375.55	

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.

[Signature]
 LUCIO A. DOMAPIAS
 Capt., Infantry
 Bn. Commander

Vol. # 1 Abs. 1

HEADQUARTERS, 3RD BATTALION, 84TH INF. - Candijay

(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

PAY ROLL - OFFICERS

MONTH OF April, 1945

L. Gregorio C. San Agustin

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

NO.	ARMY	MONTHLY	QUARTERS	PERIOD	AMOUNT	SIGNATURE	REMARKS
	RANK	SERIAL NO.	BASE PAY	ALLOWANCE	COVERED	PAID	
1	Domapias, Lucio A.	Capt.	346.66		Apr. 5 to 30 incl.	346.66	<i>Lucio A. Domapias</i>
2	Arcsno, Pablo C.	1st Lt.	288.89	86.66	"	375.55	<i>Pablo Arcsno</i>
3	Gultiano, Abundio	"	288.89	86.66	"	375.55	<i>Trans. to Hq. B.A.P.</i>
4	Aparici, Jose E.	"	288.89	86.66	"	375.55	<i>Trans. to "K" Co. 3d. Bn.</i>
5	Penaso, Cesar	3rd Lt.	173.34		"	173.34	<i>Trans. to 86th Inf.</i>
TOTAL			86.66			1546.65 375.55	

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.

Lucio A. Domapias
 LUCIO A. DOMAPIAS
 Capt., Infantry
 Bn. Commander

4th Inf. Pay roll - Officers (contd)

consists of two (2) sheets.
my official oath that the
ed services covered by the
te 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.

Vol. 1 Abs.

LUCIO A. DONAPIAS
Battalion Commander
Captain, Infantry

Ensign August S.
(Disbursing Officer)
3d Lt. F.S.
(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.

Ismael P. Ingwers
ISMAEL P. INGWERS
(Commanding Officer) RL

Major, Infantry
(Rank, Branch of Service)

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

DECLASSIFIED
Authority NND 883078

Vol. 1 Abs.

No. 3rd Battalion, 84th Inf. Pay roll - Officers (contd)

This voucher consists of two (2) 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.

Lucio A. Donapias
LUCIO A. DONAPIAS
Battalion Commander
Captain, Infantry

Robert M. Agus Jr.
(Disbursing Officer)
3d Lt., F.S.
(Rank, Branch of Service)

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. Incepiers
ISMAEL P. INCEPIERS
(Commanding Officer) *At*
Major, Infantry
(Rank, Branch of Service)

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

*checked
5/18/42*

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 983078

Sec. 1 abs. 7

CERTIFICATE FOR QUARTERS ALLOWANCE

I certify that the Officer 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 were not furnished nor available for their dependents.

Lucio A. Domapias

LUCIO A. DOMAPIAS
Commanding Officer

Captain, Infantry
(Rank and Branch of service)

①

DECLASSIFIED
Authority NND 883078

See. 1 abs. 7

CERTIFICATE FOR QUARTERS ALLOWANCE

I certify that the Officer 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 were not furnished nor available for their dependents.

Lucio A. Domapias

LUCIO A. DOMAPIAS
Commanding Officer
Captain, Infantry
(Rank and Branch of service)

①

HEADQUARTERS, 3RD BATTALION, 87TH INFANTRY - CAGAYAN

(Organization & Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

VOUCHER NO. 766

PAY ROLL

OFFICERS

(Supplementary Pay Roll)

MONTH OF APRIL 1945

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

NAME	RANK	ARMY	MONTHLY	QUARTERS	PERIOD	AMOUNT	SIGNATURE	REMARKS
			BASIC PAY	ALLOWANCE	COVERED	PAID		
1: Donapias, Lucio	Capt.		\$246.66	---	Apr 5 to 5	\$246.66	<i>[Signature]</i>	Pd
2: Arcano, Fabio	1st Lt.		288.89	\$86.66	"	375.55	<i>[Signature]</i>	Pd
3: Aparici, Jose	1st Lt.		288.89	86.66	"	375.55	<i>[Signature]</i>	
4: Guttiere, Abundio	1st Lt.		288.89	86.66	"	375.55	<i>[Signature]</i>	
5: Penaso, Cesar	3rd Lt.		173.34		"	173.34	<i>[Signature]</i>	
TOTAL						1046.65		

I hereby certify that the Officers who are included in this pay roll and who are receiving quarter allowances are all married, and that their families and dependents are not occupying government quarters. I certify that the Officers whose claims for monetary allowance in lieu of quarters as stated hereon is and such allowance under Executive Order of the President, Commonwealth of the Philippines effective March 1945, and government quarters not furnished nor available for their dependents.

[Signature]
 LUCIO A. DONAPIAS
 Captain, Infantry
 Bn. Commander

(over)

DECLASSIFIED
 Authority NND 933078

3RD BATTALION, 8TH INFANTRY - CAGDIJAY

(Organization & Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

VOUCHER NO. 766

OFFICERS (Supplementary Pay Roll)

MONTH OF APRIL 1945

Receipt in cash from Capt. EDUARDO PALAC of amount in the column of respective names.

NAME	MONTHLY	QUARTERS	PERIOD	AMOUNT	SIGNATURE	REMARKS
NO.	BAS.	FAY	ALLOWANCE	COVERED	PAID	
	Apr 5 to 8					
	2346.88	---	30 incl	2346.88	<i>[Signature]</i>	Pd
	288.89	286.66	"	2375.55	<i>[Signature]</i>	Pd
	288.89	286.66	"	2375.55	<i>[Signature]</i>	
	288.89	286.66	"	2375.55	<i>[Signature]</i>	
	173.34		"	173.34	<i>[Signature]</i>	Cesar P. Pass
TOTAL				2946.65		

I certify that the Officers who are included in this pay roll, and who are all married, and that their families and dependents are not in the Philippines effective March 1945, and government quarters not their dependents.

[Signature]
LUCIO A. DORAPIAS
Captain, Infantry
Bn. Commander

(Over)

DECLASSIFIED
Authority NND 883078

...cher consists of one (1) sheet.
...y under my official oath that the
...ended services covered by the
...posite 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.

W. J. ...
... OF AP...
... Infantry
... Commander

W. J. ...
(Disbursing Officer)

Ed. L. ...
(Bank, 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.

W. J. ...
(Officer)

W. J. ...
(Witnessing Officer)

W. J. ...
(Branch of Service)

W. J. ...
(Branch of Service)

W. J. ...
5-1

W. J. ...
12/1/51

of one (1) sheet.
I certify under my official oath that the
names covered by the
names.

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

Amfio
TO A. COPIAS
tain, Infantry
Commander

[Signature]

(Disbursing Officer)

1st Lt. F. J.

(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.

Payment

(Officer)

[Signature]

(Witnessing Officer)

[Signature]

(Rank, Branch of Service)

Capt. [Signature]

(Rank, Branch of Service)

[Signature]
[Signature]

[Signature]
[Signature]
[Signature]

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

of the roll by

Joe H...

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

This voucher consists of one (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 I personally paid the men appearing in ROLL in the amount stated opposite their names.

Joe H...

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

(Disbursing Officer)

APPROVED FOR PAYMENT:

(Rank, Branch of Service)

91

Ismael P. Invernado
ISMAEL P. INVERNADO
(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.

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

Capt. J...
(Witnessing Officer)

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.

(Rank, Branch of Service)

Joe H...
JOSE E. APARICI
1st Lieut., Inf.
Commanding
"E" Co, 3rd Bn, 84th Inf.

Nov 29 1945

Nov 29 1945

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

Handwritten notes:
5/13/45
1st Lt. J. E. Aparici

Handwritten signature: Joe Aparici

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

This voucher consists of one (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 I personally paid the men appearing in ROLL in the amount stated opposite their names.

Handwritten signature: Joe Aparici

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

(Disbursing Officer)

(Rank, Branch of Service)

APPROVED FOR PAYMENT:

Handwritten signature: Ismael P. Inverniero

ISMAEL P. INVERNIERO
(Commanding Officer)

1st Lieut., 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.

Handwritten signature: Capt. J. E. Aparici

(Witnessing Officer)

(Rank, Branch of Service)

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.

Handwritten signature: Joe Aparici

JOSE E. APARICI
1st Lieut., Inf.
Commanding
Co., 3rd Bn., 84th Inf.

Handwritten note: Nov 29 1945

Handwritten note: Nov 29 1945

HQ. & HQ. COMPANY, 3RD BN, 84TH INFANTRY - CAGIAYAN

(Organization & Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

DECLASSIFIED
Authority NND 883078

VOUCHER NO. 59 Allis

PAYROLL (ENLISTED MEN)

MONTH END APRIL, 1945

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

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1	Amer, Faustino	Sgt		52.00	13.86	Apr. 5 to 20 incl	65.86	<i>Faustino Amer</i>	
2	Andrea, Ramon	Sgt		44.20	10.40	"	54.60	<i>Ramon Ambrosa</i>	
3	Ayop, Ulpiano	Sgt		44.20	---	"	44.20	<i>Ulpiano Ayop</i>	
4	Agabibin, Margarito	Cpl		38.06	10.40	"	48.46	<i>Margarito Agabibin</i>	
5	Cerena, Dominador	Cpl		38.06	10.40	"	48.46	<i>Dominador Cerena</i>	
6	Gimena, Esperidion	Cpl		38.06	---	"	38.06	<i>Esperidion Gimena</i>	
7	Hedric, Servando	Cpl		38.06	10.40	"	48.46	<i>Servando Hedric</i>	
8	Namata, Sergio	Cpl		38.06	---	"	38.06	<i>Sergio Namata</i>	
9	Oleiver, Agustin	Cpl		38.06	---	"	38.06	<i>Agustin Oleiver</i>	
10	Asumbrado, Gil	Pfc		19.06	6.92	"	25.98	<i>Gil Asumbrado</i>	
11	Sanson, Junnito	Pfc		19.06	6.92	"	25.98	<i>Junnito Sanson</i>	
12	Visaya, Maximo	Pfc		19.06	6.92	"	25.98	<i>Maximo Visaya</i>	
13	Alingasa, Gaudencio	Pvt		15.60	---	"	15.60	<i>Gaudencio Alingasa</i>	
14	Esterba, Fileson	Pvt		15.60	---	"	15.60	<i>Fileson Esterba</i>	
15	Granada, Mamerto	Pvt		15.60	---	"	15.60	<i>Mamerto Granada</i>	
16	Gultiano, Cresenciano	Pvt		15.60	6.92	"	22.52	<i>Cresenciano Gultiano</i>	
17	Jamen, Agapito	Pvt		15.60	6.92	"	22.52	<i>Agapito Jamen</i>	
18	Tongco, Arsenio	Pvt		15.60	---	"	15.60	<i>Arsenio Tongco</i>	

TOTAL P573.60

(Over)

NO. & NO. COMPANY, 3RD BN, 84TH INFANTRY - CANTON
(Organization & Station)
UNITED STATES ARMED FORCES IN THE FAR EAST

DECLASSIFIED
 Authority NND 883078

VOUCHER NO. 59 Allis

PAYROLL (ENLISTED MEN)

MONTH END APRIL, 1945

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

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1	Amon, Faustino	Sgt		P52.00	P13.86	Apr. 5 to 30 incl	P65.86	<i>Faustino Amon</i>	
2	Ambrose, Ramon	Sgt		44.20	10.40	"	54.60	<i>Ramon Ambrose</i>	
3	Ayop, Ulpiano	Sgt		44.20	---	"	44.20	<i>Ulpiano Ayop</i>	
4	Agabidin, Margarito	Cpl		32.06	10.40	"	42.46	<i>Margarito Agabidin</i>	
5	Cerone, Dominador	Cpl		32.06	10.40	"	42.46	<i>Dominador Cerone</i>	
6	Gimona, Esperidion	Cpl		32.06	---	"	32.06	<i>Esperidion Gimona</i>	
7	Madrio, Servando	Cpl		32.06	10.40	"	42.46	<i>Servando Madrio</i>	
8	Namata, Sergio	Cpl		32.06	---	"	32.06	<i>Sergio Namata</i>	
9	Olaiver, Agustin	Cpl		32.06	---	"	32.06	<i>Agustin Olaiver</i>	
10	Asumbrado, Gil	Pfc		19.06	6.92	"	25.98	<i>Gil Asumbrado</i>	
11	Sanson, Juanito	Pfc		19.06	6.92	"	25.98	<i>Juanito Sanson</i>	
12	Visaya, Maximo	Pfc		19.06	6.92	"	25.98	<i>Maximo Visaya</i>	
13	Alingasa, Gaudencio	Pvt		15.60	---	"	15.60	<i>Gaudencio Alingasa</i>	
14	Esterba, Fileson	Pvt		15.60	---	"	15.60	<i>Fileson Esterba</i>	
15	Granada, Mamerto	Pvt		15.60	---	"	15.60	<i>Mamerto Granada</i>	
16	Gultiano, Cresenciano	Pvt		15.60	6.92	"	22.52	<i>Cresenciano Gultiano</i>	
17	Jamon, Agapito	Pvt		15.60	6.92	"	22.52	<i>Agapito Jamon</i>	
18	Tongco, Arsenio	Pvt		15.60	---	"	15.60	<i>Arsenio Tongco</i>	
TOTAL							P573.60		

(Over)

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Hq. & Hq. Co. 3rd Bn. 84th Inf. PA Bohol 8th MD May '45

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HQ & HQ CO, 3RD BN, 84TH INF REGT., TAGBILARAN, BOHOL

(Organization and station)

UNITED STATES ARMED FORCES IN THE FAR EAST

V-24 Apr. 7

DECLASSIFIED
Authority NND 883078

PAY ROLL (Enlisted Men)

MONTH OF MAY, 1945.

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

66

No.	NAME	ARMY RANK	MONTHLY SERIAL NO	QUARTERS BASE PAY	PERIOD ALLOWANCE COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1	AMEROSA, Ramon	Sgt.	7	51.00	12.00	63.00	Ramon Amerosa	May 1 to: 31, 1945
2	AGABILIN, Margarito	Cpl.		37.00	12.00	49.00	Margarito Agabilin	-do-
3	CORONA, Dominador B.	Cpl.		37.00	12.00	49.00	Dominador B. Corona	-do-
4	BIMENA, Espiridion	Cpl.		37.00	----	37.00	Espiridion Bimena	-do-
5	NAMALATA, Sergio	Cpl.		37.00	----	37.00	Sergio Namalata	-do-
6	OLAIVAR, Agustin	Cpl.		37.00	----	37.00	Agustin Olivar	-do-
7	SANSON, Juanito	Pfc.		22.00	8.00	30.00	Juanito Sanson	-do-
8	ALINGASA, Gaudencio	Pvt.		18.00	----	18.00	Gaudencio Alingasa	-do-
9	BSTORBA, Filemelo	Pvt.		18.00	----	18.00	Filemelo Bstorba	-do-
10	GRANADA, Mamerto	Pvt.		18.00	----	18.00	Mamerto Granada	-do-
11	GULTIANO, Gre senciario	Pvt.		18.00	8.00	26.00	Gre senciario Gultiano	-do-
12	JAMEN, Agapito	Pvt.		18.00	8.00	26.00	Agapito Jamen	-do-
13	TONGCO, Arsenio	Pvt.		18.00	----	18.00	Arsenio Tongco	-do-
						Total ----- P 426.00		
						P 390.00		

V-24 Abs. 7

DECLASSIFIED
Authority NND 883078

PAY ROLL (Enlisted Men)

MONTH OF MAY, 1945.

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

No.	NAME	ARMY RANK	MONTHLY SERIAL NO	QUARTERS BASE PAY	PERIOD ALLOWANCE	AMOUNT COVERED	PAID	SIGNATURE	REMARKS
1	AMBROSA, Ramon	Sgt.	7	51.00	P	12.00	31.1945	P 63.00	Ramon Ambrosa
2	AGABILIN, Margarito	Cpl.		37.00		12.00	-de-	49.00	Margarito Agabilin
3	CORONA, Dominador B.	Cpl.		37.00		12.00	-de-	49.00	Dominador B. Corona
4	BINENA, Espiridion	Cpl.		37.00		---	-do-	37.00	Espiridion Binena
5	NAMALATA, Sergio	Cpl.		37.00		---	-do-	37.00	Sergio Namalata
6	OLIVAR, Agustin	Cpl.		37.00		---	-do-	37.00	Agustin Olivar
7	SANSON, Juanito	Pfc.		22.00		8.00	-do-	30.00	Juanito Sanson
8	ALINGASA, Gaudencio	Pvt.		18.00		---	-do-	18.00	Gaudencio Alingasa
9	ESTORBA, Filomeno	Pvt.		18.00		---	-do-	18.00	Filomeno Estorba
10	GRANADA, Mamerto	Pvt.		18.00		---	-do-	18.00	Mamerto Granada
11	GULTIANO, Gresenciano	Pvt.		18.00		8.00	-do-	26.00	Gresenciano Gultiano
12	JAMEN, Agapito	Pvt.		18.00		8.00	-do-	26.00	Agapito Jamen
13	TONGCO, Arsenio	Pvt.		18.00		---	-do-	18.00	Arsenio Tongco
							Total	P 426.00	P 390.00

This voucher consists of 1 sheet.

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

Galo Sajulga
GALO SAJULGA
(Unit Commander)
2nd Lieut., Infantry
(Rank, Branch of Service)

CERTIFICATE FOR QUARTERS ALLOWANCE

I certify that the enlisted man whose claims for monetary allowance in lieu of quarters as stated hereon in 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 dependent.

Galo Sajulga
GALO SAJULGA
2nd Lieut., Inf.
CO. Hq & HqCo, 3rd Bn, 84th

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

Paul M. ...
(Disbursing Officer)
3d Lt. Inf.
(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.

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

APPROVED:

Sofio I. Maxron
SOFIO I. MAXRON
Commanding Officer
Major, Infantry

APPROVED FOR PAYMENT:

...
(Commanding Officer)
Major, Infantry
(Rank, Branch of Service)

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Authority NND 883078

gt/8
Excluded from automatic downgrading and declassification

...

This voucher consists of 1 sheet.

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

Salvador

GALO SAJULGA
(Unit Commander)
2nd Lieut., Infantry
(Rank, Branch of Service)

CERTIFICATE FOR QUARTERS ALLOWANCE

I certify that the enlisted man whose claims for monetary allowance in lieu of quarters as stated hereon in 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 dependent.

Salvador

GALO SAJULGA
2nd Lieut., Inf.
CO. Hq & HqCo, 3rd Bn, 84th

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

Paul M. ...

(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 his name.

...

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

APPROVED:

11
...

Sofio I. Baxton
SOFIO I. BAXTON
Commanding Officer
Major, Infantry

APPROVED FOR PAYMENT:

...
(Commanding Officer)
Major, Infantry
(Rank, Branch of Service)

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