

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

DECLASSIFIED
Authority NAID 983078

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

DECLASSIFIED
Authority NAID 995078

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HQ "I" Co. 3rd Bn. 84th Infantry PA Bohol 8th MD Apr. '45

DECLASSIFIED

Authority NND 883078

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"1st COMPANY, 3RD BN. 84TH INFANTRY, GUINDULMAN, BOHOL
(Organization and Station)

DECLASSIFIED
Authority NND 883078

VOUCHER NO. 8 Abs. 1

UNITED STATES FORCES IN THE FAR EAST

PAYROLL (ENLISTED MEN)

MONTH OF APRIL 5 - 30, 1945

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

No.	NAME	ARMY		MONTHLY	QUARTERS	PERIOD	AMOUNT	SIGNATURE	REMARK
		RANK	SERIAL NO.	BASE PAY	ALLOWANCE	COVERED	PAID		
1.	Galanida, Primo	1 st Sgt		80.66	13.86	4/5/45- 4/30/45	74.52	<i>Primo Galanida</i>	
2.	Acierto, Teodoro	T/Sgt		60.66	13.86	"	74.52	<i>Teodoro Acierto</i>	
3.	Bonita, Panfile	T/Sgt		60.66	13.86	"	74.52	<i>Panfile Bonita</i>	
4.	Datohan, Teodulo	S/Sgt		52.00	13.86	"	65.86	<i>Teodulo Datohan</i>	
5.	Ampong, Aureo	Sgt		44.20	-	"	44.20	<i>Aureo Ampong</i>	
6.	Bessa, Ciriaco	Sgt		44.20	10.40	"	54.60	<i>Ciriaco Bessa</i>	
7.	Caganpong, Amado	Sgt		44.20	-	"	44.20	<i>Amado Caganpong</i>	
8.	Lambes, Alipio	Sgt		44.20	10.40	"	54.60	<i>Alipio Lambes</i>	
9.	Olaer, Numeriano	Sgt		44.20	10.40	"	54.60	<i>Numeriano Olaer</i>	
10.	Olaivar, Roman	Sgt		44.20	-	"	44.20	<i>Roman Olaivar</i>	
11.	Ranario, Felixberto	Sgt		44.20	10.40	"	54.60	<i>Felixberto Ranario</i>	
12.	Amora, Hilarion	Cpl.		32.06	10.40	"	42.46	<i>Hilarion Amora</i>	
TOTAL				575.44	107.44		682.88		

Extracted by EVN

Vol. 8 Abs. 1

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

in the column "AMOUNT PAID"

No.	NAME	RANK	TOTAL MONTHLY PAYMENT		PERIOD COVERED	AMOUNT PAID		SIGNATURE OF PAYEE	REMARKS
			ARMY MONTHLY	QUARTERS ALLOWANCE		PAID	PAID		
13	Amayo, Antiquio	Cpt.	32.00	--	8/26/73	32.00		Antiquio Amayo	
14	Batta, Carlos	"	32.00	--	"	32.00		Carlos Batta	
15	Amayo, Gregorio	"	32.00	10.40	"	42.40		Sancho Bernally	
16	Bernaldez, Bencho	"	32.00	10.40	"	42.40		Vicente Bernaldez	
17	Blanco, Vicente	"	32.00	10.40	"	42.40		Baldino Belmonte	
18	Salinas, Ernesto	"	32.00	10.40	"	42.40		Francisco Bury	
19	Garcia, Francisco	"	32.00	--	"	32.00		Antiquio Humant	
20	Garcia, Antiquio	"	32.00	10.40	"	42.40		Bernardino Vinayaga	
21	Hernandez, Benigno	"	32.00	--	"	32.00		Papito Loga	
22	Loga, Marillo	"	32.00	10.40	"	42.40		Supremo Legas	
23	Lizaso, Sifronio	"	32.00	10.40	"	42.40		Tedoro Mapang	
24	Mapang, Tedoro	"	32.00	10.40	"	42.40		Jesus Pelerao	
25	Pelerao, Jesus	"	32.00	--	"	32.00		Beato Plaza	
26	Plaza, Beato	"	32.00	10.40	"	42.40		Teodoro Beronio	
27	Beronio, Teodoro	1st	19.00	6.92	"	25.92		Isaac Bitancon	
28	Bitancon, Isaac	"	19.00	6.92	"	25.92		Juan Combalace	
29	Combalace, Juan	"	19.00	6.92	"	25.92			
TOTAL			1087.46	227.80		1315.26			
			1049.40	211.40		1260.80			

DECLASSIFIED
Authority NND 883078

Vol. 8 Abs. 1

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	
TOTAL DEDUCTIBLE REWARD						21,802.24			
30	Dela Pina, Cayetano Pfc			219.00	8/15/45 - 4/30/45	225.98	Cayetano Delapina		
31	Dela Pina, Feliciano A. Pfc			19.00	"	25.98	Feliciano A. Delapina		
32	Dela Pina, Feliciano B. Pfc			19.00	"	19.00	Feliciano B. Delapina		
33	Felisarta, Delfin Pfc			19.00	"	25.98	Delfin Felisarta		
34	Felizardo, Custaquio			19.00	"	19.00	Custaquio Felizardo		
35	Guro, Tiburcio			19.00	"	19.00	Tiburcio Guro		
36	Hinampas, Ronaldo			19.00	"	25.98	Ronaldo Hinampas		
37	Liron, Fermis			19.00	"	25.98	Fermis Liron		
38	Licut, Eleuterio			19.00	"	25.98	Eleuterio Licut		
39	Mpalo, Margarito			19.00	"	25.98	Margarito Mpalo		
40	Mpaso, Fermo			19.00	"	25.98	Fermo Mpaso		
41	Migrao, Juan			19.00	"	19.00	Juan Migrao		
42	Peleto, Eugenio			19.00	"	25.98	Eugenio Peleto		
43	Peligro, Dionisio			19.00	"	19.00	Dionisio Peligro		
44	Salda, Donato			19.00	"	19.00	Donato Salda		
45	Tibet, Pedro			19.00	"	25.98	Pedro Tibet		
TOTAL						1386.42	287.92	32,802.34	
						1354.36	287.52	1641.88	

DECLASSIFIED Authority NND 983078

Dec. 8 Abs. 1

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 ALLOWANCE COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS	
TOTAL DEDUCT FORWARD						21,260.80			
30	Dela Pina, Cayetano Pfc			219.00	5/15/45 - 4/30/45	215.90	Cayetano Delapina		
31	Dela Pina, Feliciano A. Pfc			19.00	"	15.90	Feliciano A. Delapina		
32	Dela Pina, Feliciano B. Pfc			19.00	"	19.00	Feliciano B. Delapina		
33	Felisarta, Delfin Pfc			19.00	"	15.90	Delfin Felisarta		
34	Felizardo, Eustaquio			19.00	"	19.00	Eustaquio Felizardo		
35	Guro, Tiburcio			19.00	"	19.00	Tiburcio Guro		
36	Hinumpas, Romualdo			19.00	"	15.90	Romualdo Hinumpas		
37	Liron, Fermín			19.00	"	15.90	Fermín Liron		
38	Licet, Eleuterio			19.00	"	15.90	Eleuterio Licet		
39	Miguel, Margarito			19.00	"	15.90	Margarito Miguel		
40	Moran, Faustino			19.00	"	15.90	Faustino Moran		
41	Migrao, Juan			19.00	"	19.00	Juan Migrao		
42	Pelero, Eugenio			19.00	"	15.90	Eugenio Pelero		
43	Peligrino, Montano			19.00	"	19.00	Montano Peligrino		
44	Salda, Domicilio			19.00	"	15.90	Domicilio Salda		
45	Tambal, Pedro			19.00	"	15.90	Pedro Tambal		
TOTAL						1386.42	287.92	32,404.34	
						1354.36	287.50	1641.88	

DECLASSIFIED
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Jan. 8 Abs. 1

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
TOTAL BROUGHT FORWARD						21,000.00		
46	Vallejos, Candido	Pvt.		219.00	8/5/45 - 4/30/45	205.92	Candido Vallejos	
47	Anura, Felicio	Pvt.		15.00		15.00	Felicio Anura	
48	Anura, Paulino	"		15.00		15.00	Paulino Anura	
49	Anura, Rufo	"		15.00		22.50	Rufo Anura	
50	Amador, Eufemia	"		15.00		22.50	Eufemia Amador	
51	Anura, Paulino	"		15.00		22.50	Paulino Anura	
52	Anura, Constancia	"		15.00		22.50	Constancia Anura	
53	Anura, Gil	"		15.00		15.00	Gil Anura	
54	Bahia, Nicomedes	"		15.00		15.00	Nicomedes Bahia	
55	Bahia, Rosendo	"		15.00		22.50	Rosendo Bahia	
56	Beyron, Perfecto	"		15.00		22.50	Perfecto Beyron	
57	Beyron, Roman	"		15.00		22.50	Roman Beyron	
58	Beyron, Ruperto	"		15.00		22.50	Ruperto Beyron	
59	Beyron, Mauro	"		15.00		22.50	Mauro Beyron	
60	Bernaldez, Vidal	"		15.00		22.50	Vidal Bernaldez	
61	Bernaldez, Esteban	"		15.00		22.50	Esteban Bernaldez	
TOTAL				1639.48	367.12	1964.14		
TOTAL				1607.42	356.72			

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Vol. 8 Abs. 1

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
TOTAL BROUGHT FORWARD							21,000.36		
46	Vallejos, Candido	Pvt.		18.00	3.00	2/5/45 - 4/30/45	225.00	Candido Vallejos	
47	Anora, Felicio	Pvt.		15.00	--	"	15.00	Felicio Anora	
48	Anora, Paulino	"		15.00	--	"	15.00	Paulino Anora	
49	Anora, Rufo	"		15.00	2.50	"	22.50	Rufo Anora	
50	Anopolonia, Eufemia	"		15.00	6.50	"	22.50	Eufemia Anopolonia	
51	Anopolonia, Eufemia	"		15.00	6.50	"	22.50	Eufemia Anopolonia	
52	Anoran, Constantino	"		15.00	6.50	"	22.50	Constantino Anoran	
53	Anoran, Gil	"		15.00	--	"	15.00	Gil Anoran	
54	Bahis, Nicomedes	"		15.00	--	"	15.00	Nicomedes Bahis	
55	Barker, Ricardo	"		15.00	0.50	"	22.50	Ricardo Barker	
56	Bayson, Perfecto	"		15.00	0.50	"	22.50	Perfecto Bayson	
57	Bernales, Roman	"		15.00	0.50	"	22.50	Roman Bernales	
58	Bernales, Ruperto	"		15.00	--	"	15.00	Ruperto Bernales	
59	Bernaluna, Mauro	"		15.00	0.50	"	22.50	Mauro Bernaluna	
60	Bernaluna, Vidal	"		15.00	--	"	15.00	Vidal Bernaluna	
61	Boronilla, Esteban	"		15.00	0.50	"	22.50	Esteban Boronilla	
TOTAL				1639.48	367.12		1964.14		
				1607.42	356.72				

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No.	NAME	ARMY RANK	SERIAL NO	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
				TOTAL BROUGHT FORWARD			22006.60		
62	Arcenas, Jaime	Pvt		15.60	--	4/5/45 - 4/5/45	15.60	Maximo Berongoy	
63	Beton, Apolonio	"		15.60	6.92	"	22.52	Antonio Bete	
64	Beton, Ceferino	"		15.60	6.92	"	22.52	Feofios Beton	
65	Beton, Valerio	"		15.60	6.92	"	22.52	Valerio Beton	
66	Bitaroz, Margarita	"		15.60	6.92	"	22.52	Margarita Bitaroz Bernard Bossch	
67	Bosch, German	"		15.60	--	"	15.60		
68	Bumaya, Benito	"		15.60	6.92	"	22.52	Estanislao Bumaya	
69	Cabulogan, Anastasio	"		15.60	--	"	15.60	Anastasio Cabulogan	
70	Casing, Leonardo	"		15.60	6.92	"	22.52	Leonardo Casing	
71	Castelo, Kellio	"		15.60	6.92	"	22.52	Emilio Castelo	
72	Castro, Catalino	"		15.60	--	"	15.60	Catalino Castro	
73	Cayaby, Florentino	"		15.60	6.92	"	22.52	Florentino Cayaby	
74	Dela Pina, Procopio	"		15.60	--	"	15.60	Procopio Dela Pina	
75	Dizon, Fabian	"		15.60	6.92	"	22.52	Fabian Dizon	
76	Delisilla, Petricio	"		15.60	--	"	15.60	Petricio Delisilla	
77	Galpo, Tomas	"		15.60	6.92	"	22.52	Tomas Galpo	
				TOTAL			22,325.40		
				1889.08 436.32			2287.94		
				1857.02 425.92					

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Nov. 8 Abs. 1

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
			TOTAL BROUGHT FORWARD				22006.60		
62	Berongoy, Maximo	Pvt		15.60		4/5/45 - 4/5/45	15.60	Maximo Berongoy	
63	Betas, Apolonio	"		15.60	6.92	"	22.52	Apolonio Betas	
64	Betas, Teofilo	"		15.60	6.92	"	22.52	Teofilo Betas	
65	Betas, Valerio	"		15.60	6.92	"	22.52	Valerio Betas	
66	Bitarcor, Margarita	"		15.60	6.92	"	22.52	Margarita Bitarcor	
67	Bosco, German	"		15.60		"	15.60	German Bosco	
68	Bunaga, Estanislao	"		15.60	6.92	"	22.52	Estanislao Bunaga	
69	Cahulogan, Anastasio	"		15.60		"	15.60	Anastasio Cahulogan	
70	Casing, Leonardo	"		15.60	6.92	"	22.52	Leonardo Casing	
71	Castelo, Emilio	"		15.60	6.92	"	22.52	Emilio Castelo	
72	Castro, Catalino	"		15.60		"	15.60	Catalino Castro	
73	Cayacay, Florentino	"		15.60	6.92	"	22.52	Florentino Cayacay	
74	Dela Rina, Proscopio	"		15.60		"	15.60	Proscopio Dela Rina	
75	Digman, Fabian	"		15.60	6.92	"	22.52	Fabian Digman	
76	Elisilda, Petricio	"		15.60		"	15.60	Petricio Elisilda	
77	Galpo, Tomas	"		15.60	6.92	"	22.52	Tomas Galpo	
TOTAL				1889.08	436.32		2282.94		
				1857.02	425.92		2282.94		

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Dec. 8 Abs. 1

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 ALLOWANCE COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
	TOTAL					22,325.40		
78	Gamban, Virgilio Pvt			212.60	4/25/45 - 4/30/45	212.60	Virgilio Gamban	
79	Golezinda, Antonio "			15.00	"	15.00	Petronio Golezinda	
80	Golesino, Catalino "			15.00	26.92	22.52	Catalino Golezino	
81	Juile, Agripino "			15.00	"	15.00	Agripino Juile	
82	Jagpa, Sofronio "			15.00	6.92	22.52	Sofronio Jagpa	
83	Laplan, Socino "			15.00	6.92	22.52	Socino Laplan	
84	Ligas, Margarito "			15.00	6.92	22.52	Margarito Ligas	
85	Lucas, Pacifico "			15.00	6.92	22.52	Pacifico Lucas	
86	Matajean, Fiorentino "			15.00	"	15.00	Florentino Matajean	
87	Majala, Amado "			15.00	"	15.00	Amado Majala	
88	Majala, Cecilio "			15.00	6.92	22.52	Cecilio Majala	
89	Majala, Eufilio "			15.00	6.92	22.52	Eufilio Majala	
90	Majala, Eusebio "			15.00	6.92	22.52	Eusebio Majala	
91	Majala, Feliciano "			15.00	"	15.00	Feliciano Majala	
92	Majala, Leopoldo "			15.00	"	15.00	Leopoldo Majala	
93	Majala, Juan "			15.00	6.92	22.52	Juan Majala	
	TOTAL			2138.68	498.60	2594.88		
	TOTAL			2106.62	488.20			

DECLASSIFIED Authority NND 993078

Nov. 8 Abs. /

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 ALLOWANCE	AMOUNT COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
TOTAL							22,325.40		
78	Gamban, Virgilio Pfc			215.60		4/30/45	215.60	Virgilio Gamban	
79	Golosinda, Antonio			15.60		"	15.60	Antonio Golosinda	
80	Golosino, Catalino			15.60	26.92	"	22.52	Catalino Golosino	
81	Jenilo, Agripino			15.60		"	15.60	Agripino Jenilo	
82	Lagapa, Sofronio			15.60	6.92	"	22.52	Sofronio Lagapa	
83	Larion, Rosino			15.60	6.92	"	22.52	Rosino Larion	
84	Ligas, Margarito			15.60	6.92	"	22.52	Margarito Ligas	
85	Luis, Patricia			15.60	6.92	"	22.52	Patricia Luis	
86	Matalacan, Florentino			15.60		"	15.60	Florentino Matalacan	
87	Majala, Amado			15.60		"	15.60	Amado Majala	
88	Majala, Cecilio			15.60	6.92	"	22.52	Cecilio Majala	
89	Majala, Basilio			15.60	6.92	"	22.52	Basilio Majala	
90	Majala, Ramon			15.60	6.92	"	22.52	Ramon Majala	
91	Majala, Meliton			15.60		"	15.60	Meliton Majala	
92	Majala, Leopoldo			15.60		"	15.60	Leopoldo Majala	
93	Majala, Juan			15.60	6.92	"	22.52	Juan Majala	
TOTAL				2138.68	498.60		2594.88		
TOTAL				2106.62	488.20		1965.80		

DECLASSIFIED
Authority NND 983072

Nov. 8 Abs. 1

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
TOTAL							1937.88		
84	Cruz, Elias	Pvt		15.00		4/5/45 4/30/45	15.00	Elias Cruz	
85	Encarnin, Crispin	"		15.00	0.92	"	15.92	Crispin Encarnin	
86	Poligon, Catalino	"		15.00	0.92	"	15.92	Catalino Poligon	
87	Polaco, Leopoldo	"		15.00	0.92	"	15.92	Leopoldo Polaco	
88	Polaco, Bernabe	"		15.00		"	15.00	Bernabe Polaco	
89	Polaco, Lucio	"		15.00	0.92	"	15.92	Lucio Polaco	
90	Polaco, Melchor	"		15.00	0.92	"	15.92	Melchor Polaco	
91	Polaco, Pedro	"		15.00	0.92	"	15.92	Pedro Polaco	
92	Sandigan, Terilio	"		15.00	0.92	"	15.92	Terilio Sandigan	
93	Sandigan, Juliano	"		15.00	0.92	"	15.92	Juliano Sandigan	
94	Timbal, Brigido	"		15.00	0.92	"	15.92	Brigido Timbal	
TOTAL							2278.24		
TOTAL							2314.75		

DECLASSIFIED
Authority NND 883078

This voucher consists of 1 sheets.
I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.

Heugh

(Unit Commander)
1st Lt. 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.

Brigido Timbal

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

Nov. 8 Abs. 1

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
TOTAL							19637.88		
94	Craus, Elias	1st Lt		215.00	0.00	4/2/45 - 4/30/45	215.00	Elias Craus	
95	Encarnin, Crispin	"		15.00	0.00	"	15.00	Crispin Encarnin	
96	Eligio, Catalino	"		15.00	0.00	"	15.00	Catalino Eligio	
97	Eliso, Amato	"		15.00	0.00	"	15.00	Pelino Agapito	
98	Eliso, Bernabe	"		15.00	0.00	"	15.00	Bernabe Eliso	
99	Eliso, Lucio	"		15.00	0.00	"	15.00	Lucio Eliso	
100	Eliso, Melchor	"		15.00	0.00	"	15.00	Melchor Eliso	
101	Eliso, Pedro	"		15.00	0.00	"	15.00	Pedro Eliso	
102	Eliso, Teribio	"		15.00	0.00	"	15.00	Teribio Sandigan	
103	Eliso, Juliano	"		15.00	0.00	"	15.00	Juliano Sandigan	
104	Eliso, Brigido	"		15.00	0.00	"	15.00	Brigido Timbas	
TOTAL							2278.24		
TOTAL							2311.75		

DECLASSIFIED
Authority NND 983078

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.

Heugh

 (Unit Commander)
 1st Lt., 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.

Brigido Timbas

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

Jan. 8 Abs. 1

RECEIVED BY THE COMMANDING OFFICER

APPROVED FOR PAYMENT:

Ismael P. [Signature]

(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 Inf
(Rank, Branch of Service)

UNIT COMMANDER
(Signature)
SERVING TO [illegible]

Charles [Signature]
5/11/41
4

DECLASSIFIED
Authority NND 883078

Dec. 8 Abs. 1

CERTIFICATE OF QUARTER ALLOWANCE

I certify that the ~~officers~~ Enlisted Men whose claims for Monetary
allowance in lieu of quarters as stated hereon is due such allowance under Executive
order of President, Commonwealth of the Philippines, Effective March, 1945, and
Government quarters not furnished nor available for their dependents.

Filemon Perez Jr.

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

04
Approved

DECLASSIFIED
Authority NND 883078

Nov. 8 Abs. 1

CERTIFICATE OF QUARTER ALLOWANCE

I certify that the ~~Officers~~ Enlisted Men whose claims for Monetary allowance in lieu of quarters, as stated hereon is due such allowance under Executive order of President, Commonwealth of the Philippines, Effective March, 1945, and Government quarters not furnished nor available for their dependents.

Filemon Perera Jr.

FILEMON PERERA JR

(Unit Commander)

1st Lieut., Infantry

(Rank, Branch of Service)

Perera
04

DECLASSIFIED

Authority NND 883078

DECLASSIFIED
 Authority NND 883078

"I" COMPANY 3RD INF. SQUAD INFANTRY, GULINDULAN, BOMOL
 (Organization and Station)
 UNITED STATES ARMY FORCES IN THE FAR EAST

PAYROLL (OFFICERS)

VOUCHER NO. 9 Abs. 1

Month of April 5-30, 1945

L. Precio @ San Agustin

We hereby acknowledge receipt in cash from Capt. *Manardo P. P. P., P.O., BAC.* in the column "AMOUNT PAID" opposite our respective names:

No.	NAME	ARMY RANK	SERIAL NO.	MONTHLY QUARTER PERIOD		AMOUNT PAID	SIGNATURE	REMARKS
				BASE PAY	ALLOWANCE			
1	Filomen Perez Jr.	1st Lt.	IP 288,891	--	14/5/45-14/30/45	IP 288.891	<i>Filomen Perez Jr.</i>	
2	Agaton Bortulan	1st Lt.	IP 216,661	69.38	"	IP 285.98	<i>Agaton Bortulan</i>	
3	Aniceto Concepcion	1st Lt.	IP 216,661	69.38	"	IP 285.98	<i>Aniceto Concepcion</i>	
4	Aquillino C. Bernaldez	1st Lt.	IP 173,341	52.00	"	IP 225.34	<i>Aquillino C. Bernaldez</i>	
5	Sebastian Castro	1st Lt.	IP 173,341	--	"	IP 173.34	<i>Sebastian Castro</i>	
6	Candido Gulles	1st Lt.	IP 173,341	--	"	IP 173.34	<i>Candido Gulles</i>	

TOTAL 1242.23 19064 \$1432.87

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.

Filomen Perez Jr.
FILOMEN PEREZ JR.
 (Unit Commander)
 1st Lieut., Infantry
 (Rank, Branch of Service)

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

Filomen Perez Jr.
FILOMEN PEREZ JR.
 (Unit Commander)
 1st Lieut., Infantry
 (Rank, Branch of Service)

APPROVED FOR PAYMENT: *Jos. P. Ingeniero*
JOS. P. INGENIERO
 (Commanding Officer) *MP*
 Major, Infantry
 (Rank, Branch of Service)

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

Francis P. P. P.
FRANCIS P. P. P.
 (Disbursing Officer)
 3d Lt., AF
 (Rank, Branch of Service)

Checked by *[Signature]*

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.

Robert P. P.
ROBERT P. P.
 (Witnessing Officer)
 Major, AF

DECLASSIFIED
 Authority NND 883078

"I" COMPANY 3RD BN. 84TH INFANTRY, GUINDULAN, BOMOL
 (Organization and Station)
 UNITED STATES ARMY FORCES IN THE FAR EAST

PAYROLL (OFFICERS)

VOUCHER NO. 9 Abs. 1

Month of April 5-30, 1945
L. Gervacio O. San Agustin

We hereby acknowledge receipt in cash from Capt. Edwardo Falar, P.O., BAC, in the column "AMOUNT PAID" opposite our respective names:

No.	NAME	ARMY RANK	MONTHLY QUARTER PERIOD	BASE PAY ALLOWANCE	COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1	Filomen Perez Jr.	1st Lt	14/5/45-14/30/45	288.89	--	288.89	<i>Filomen Perez Jr.</i>	
2	Agaton Dortuman	2nd Lt	"	216.66	69.32	285.98	<i>Filomen Perez Jr.</i>	
3	Aniceto Concepcion	2nd Lt	"	216.66	69.32	285.98	<i>Filomen Perez Jr.</i>	
4	Aguilino C. Bernaldez	3rd Lt	"	173.54	52.00	225.54	<i>Filomen Perez Jr.</i>	
5	Sebastian Castro	3rd Lt	"	173.54	--	173.54	<i>Filomen Perez Jr.</i>	
6	Candide Gulles	3rd Lt	"	173.54	--	173.54	<i>Filomen Perez Jr.</i>	

TOTAL 1242.23 19064 P1432.87

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.

Filomen Perez Jr.
FILOMEN PEREZ JR.
 (Unit Commander)
 1st Lieut., Infantry
 (Rank, Branch of Service)

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

Filomen Perez Jr.
FILOMEN PEREZ JR.
 (Unit Commander)
 1st Lieut., Infantry
 (Rank, Branch of Service)

APPROVED FOR PAYMENT: *Ismael P. Ingenieros*
ISMAEL P. INGENIEROS
 (Commanding Officer) *MB*
 Major, 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.

Ernesto P. Aguila
ERNESTO P. AGUILA
 (Disbursing Officer)
 3d Lt., AS
 (Rank, Branch of Service)

Check # *51075*

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.

Robert A. ...
ROBERT A. ...
 (Witnessing Officer)
 Major, ...

Ven. 9 Abs. 1

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 not furnished nor available for their dependent.



[Signature]
LACER, A. A. APINAS
Capt, Infantry
Col, 3rd Bn

[Red handwritten signature]
9th
actual

[Blue handwritten signature]
J/S

DECLASSIFIED
Authority NND 883078

COMPANY 3rd IN. 34th INFANTRY, QUINTANA, BATAVIA
(Organization and Station)
UNITED STATES ARMY

Nov. 9 Abs. 1

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 not furnished nor available for their dependent.

[Blacked-out area]

[Signature]
LUCIANO M. MARIAS
Capt, Infantry
Col, 3rd Bn

[Red handwritten signature]

[Blue handwritten signature]

DECLASSIFIED
Authority NND 883078

1st COMPANY 3rd BN, 64TH INFANTRY, QUINTANA, BATA
(Organization and Station)
UNITED STATES ARMY

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 983078

DECLASSIFIED

Authority NND 983678

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DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 983078

DECLASSIFIED
Authority NND 883078

*8th MP
Extracted*

UNITED STATES FORCES IN THE FAR EAST
"I" COMPANY, 3RD BATTALION, 54th INF.
HONOLULU AREA COMMAND

70 copies

VOUCHER NO. 27 Abs. 7

PAYROLL (UNLISTED MEN)
MONTH OF May 1-31, 1945

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

NO.	NAME	RANK	SERIAL NO.	ARMY : MONTHLY : QUARTER : PERIOD : AMOUNT : BASE PAY : ALLOWANCE : COVERED : PAID :	SIGNATURE	REMARK
1.	Asiarte, Teodoro	T/Sgt.		P 70.00: P 16.00 : May 1-31: P 86.00	<i>Teodoro Asiarte</i>	
2.	Basito, Panfile	"		70.00: 16.00 : " : 86.00	<i>Panfile Basito</i>	
3.	Batasian, Teodoro	S/Sgt.		42.00: 14.00 : " : 76.00	<i>Teodoro Batasian</i>	
4.	Among, Aureo	Sgt.		51.00: -- : " : 51.00	<i>Aureo Among</i>	
5.	Corrales, Mateo	Sgt.		51.00: -- : " : 51.00	<i>Mateo Corrales</i>	
6.	Lambas, Alvaro	Sgt.		51.00: 12.00 : " : 63.00	<i>Alvaro Lambas</i>	
7.	Oliver, Eusebio	Sgt.		41.00: 12.00 : " : 63.00	<i>Eusebio Oliver</i>	
8.	Oliver, Romo	Sgt.		51.00: -- : " : 51.00	<i>Romo Oliver</i>	
9.	Francis, Felixberto	Sgt.		51.00: 12.00 : " : 63.00	<i>Felixberto Francis</i>	
10.	Amara, Hilario	Spl.		37.00: 12.00 : " : 49.00	<i>Hilario Amara</i>	
11.	Amara, Gregorio	Spl.		37.00: 12.00 : " : 49.00	<i>Gregorio Amara</i>	
12.	Mattw, Carlos	Spl.		37.00: -- : " : 37.00	<i>Carlos Mattw</i>	
13.	Bernaldes, Stanley	Spl.		37.00: 12.00 : " : 49.00	<i>Stanley Bernaldes</i>	
14.	Bitones, Vicente	Spl.		37.00: 12.00 : " : 49.00	<i>Vicente Bitones</i>	
15.	Buquetad, Balbino	Spl.		37.00: 12.00 : " : 49.00	<i>Balbino Buquetad</i>	
16.	Clay, Francisco	Spl.		37.00: -- : " : 37.00	<i>Francisco Clay</i>	

TOTAL ----- P 908.00

DECLASSIFIED
Authority NND 883078

*8th MP
Extracted*

UNITED STATES FORCES IN THE FAR EAST
"I" COMPANY, 3RD BATTALION, 34th INF.
BONOL AREA COMMAND

PAYROLL (UNLISTED MEN)
MONTH OF May 1-31, 1945

70 copies
VOLUME NO. 27 Abs. 2

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

NO.	NAME	RANK	SERIAL NO.	ARMY : MONTHLY : QUARTER : PERIOD : AMOUNT :	PAID :	SIGNATURE	REMARK
1.	Acierto, Teodoro	T/Sgt.		P 70.00: P 16.00 : May 1-31: P 86.00		<i>Teodoro Acierto</i>	
2.	Basita, Panfile	"		70.00: 16.00 : " : 86.00		<i>Panfile Basita</i>	
3.	Batasna, Teodoro	S/Sgt.		40.00: 16.00 : " : 76.00		<i>Teodoro Batasna</i>	
4.	Amador, Andres	Sgt.		51.00: -- : " : 51.00		<i>Andres Amador</i>	
5.	Carrasosa, Maide	Sgt.		51.00: -- : " : 51.00		<i>Maide Carrasosa</i>	
6.	Lambon, Alipio	Sgt.		51.00: 12.00 : " : 63.00		<i>Alipio Lambon</i>	
7.	Oliver, Eusebio	Sgt.		41.00: 12.00 : " : 53.00		<i>Eusebio Oliver</i>	
8.	Oliver, Romulo	Sgt.		51.00: 12.00 : " : 63.00		<i>Romulo Oliver</i>	
9.	Esquivel, Felixberto	Sgt.		51.00: 12.00 : " : 63.00		<i>Felixberto Esquivel</i>	
10.	Amora, Eleonora	Spl.		37.00: 12.00 : " : 49.00		<i>Eleonora Amora</i>	
11.	Amora, Graciele	Spl.		37.00: 12.00 : " : 49.00		<i>Graciele Amora</i>	
12.	Battin, Carlos	Col.		37.00: -- : " : 37.00		<i>Carlos Battin</i>	
13.	Bernaldes, Sando	Col.		37.00: 12.00 : " : 49.00		<i>Sando Bernaldes</i>	
14.	Bitancor, Vicente	Spl.		37.00: 12.00 : " : 49.00		<i>Vicente Bitancor</i>	
15.	Bonifacio, Baldo	Col.		37.00: 12.00 : " : 49.00		<i>Baldo Bonifacio</i>	
16.	Caray, Francisco	Col.		37.00: -- : " : 37.00		<i>Francisco Caray</i>	

TOTAL ----- P 700.00

DECLASSIFIED
Authority NND 883078

V-27 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
	BASBAS, ROSENA	Pvt		18.00	8.00	May 1-31, 1945	26.00	Rosendo Basbas	
TOTAL BROUGHT FORWARD							1998.00		
36	Salada, Beatrice	Pfc		22.00	8.00	May 1 - 31	30.00	Beatrice Salada	
38	Acera, Melicio	Pvt		15.00	--	"	15.00	Melicio Acera	
38	Acera, Pauline	"		15.00	--	"	15.00	Pauline Acera	
37	Agaleguito, Rafael	"		15.00	8.00	"	23.00	Rafael Agaleguito	
38	Armas, Constancia	"		15.00	8.00	"	23.00	Constancia Armas	
39	Aranda, Gil	"		15.00	--	"	15.00	Gil Aranda	
40	Babla, Nicomedes	"		15.00	--	"	15.00	Nicomede Babla	
41	Bernaldes, Roman	"		15.00	8.00	"	23.00	Roman Bernaldes	
42	Bernaldes, Ruperto	"		15.00	--	"	15.00	Ruperto Bernaldes	
43	Bernaldes, Vidal	"		15.00	--	"	15.00	Vidal Bernaldes	
44	Bernalilla, Esteban	"		15.00	8.00	"	23.00	Esteban Bernalilla	
45	Beton, Teofilo	"		15.00	8.00	"	23.00	Teofilo Beton	
46	Beton, Valente	"		15.00	8.00	"	23.00	Valente Beton	
47	Bitarcer, Margarita	"		15.00	8.00	"	23.00	Margarita Bitarcer	
48	Castro, Catalina	"		15.00	--	"	15.00	Catalina Castro	
49	Cayacan, Florentino	"		15.00	8.00	"	23.00	Florentino Cayacan	
50	Delagena, Procopio	"		15.00	--	"	15.00	Procopio Delagena	
TOTAL BROUGHT FORWARD							1918.00		

DECLASSIFIED
Authority: NWD 883078

1-27 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
	BASBAS, ROSENA	Pvt		18.00	8.00	May 1-31, 1945	26.00	Rosendo Basbas	
TOTAL DEDUCTIONS FORWARDED							1998.00		
36	Salada, Danetrio	Pvt		22.00	8.00	May 1 - 31	30.00	Danetrio Salada	
38	Azora, Celestio	Pvt		15.00	--	"	15.00	Melicio Azora	
38	Azora, Celestio	"		15.00	--	"	15.00	Paulino Azora	
37	Ayaleguio, Rafael	"		15.00	8.00	"	23.00	Rafael Ayaleguio	
38	Bernal, Constantino	"		15.00	8.00	"	23.00	Constantino Bernal	
39	Banda, Gil	"		15.00	--	"	15.00	Gil Banda	
40	Balla, Nicomedes	"		15.00	--	"	15.00	Nicomedes Balla	
41	Bernaldes, Leon	"		15.00	8.00	"	23.00	Roman Bernaldes	
42	Bernaldes, Ruperto	"		15.00	--	"	15.00	Ruperto Bernaldes	
43	Bernaldes, Vidal	"		15.00	--	"	15.00	Vidal Bernaldes	
44	Bernaldes, Esteban	"		15.00	8.00	"	23.00	Esteban Bernaldes	
45	Beton, Teofilo	"		15.00	8.00	"	23.00	Teofilo Beton	
46	Beton, Valerio	"		15.00	8.00	"	23.00	Valerio Beton	
47	Bitaran, Margarita	"		15.00	8.00	"	23.00	Margarita Bitaran	
48	Bautista, Catalina	"		15.00	--	"	15.00	Catalina Bautista	
49	Bautista, Florentino	"		15.00	8.00	"	23.00	Florentino Bautista	
50	Belagana, Procopio	"		15.00	--	"	15.00	Procopio Belagana	
TOTAL DEDUCTIONS FORWARDED							1918.00		

DECLASSIFIED
Authority NND 983078

DECLASSIFIED
Authority NND 983078

6-190.
Feb. 20, 1947
Abstract

DECLASSIFIED
Authority NND 933078

6-140.

Feb. 20, 1947

Extracted

V-27 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
TOTAL PAID FORWARD							\$1212.00		
51	Dignos, Fabian	Plt		25.00	3.00	July 1 - 31	28.00	Fabian Dignos	Pl
52	Patricio, Patricia	"		25.00		"	25.00	Patricia Patricio	
53	Galpa, Tomas	"		25.00	3.00	"	28.00	Tomas Galpa	
54	Samutan, Virginia	"		25.00		"	25.00	Virginia Samutan	
55	Polosinda, Antonio	"		25.00		"	25.00	Antonio Polosinda	
56	Jamilo, Agripino	"		25.00	3.00	"	28.00	Agripino Jamilo	
57	Ligas, Margarita	"		25.00	3.00	"	28.00	Margarita Ligas	
58	Insion, Patricio	"		25.00	3.00	"	28.00	Patricio Insion	Pl
59	Magano, Paulita	"		25.00	3.00	"	28.00	Paulita Magano	
60	Nariman, Ramon	"		25.00	3.00	"	28.00	Ramon Nariman	
61	Oliver, Meliton	"		25.00		"	25.00	Meliton Oliver	
62	Oliver, Leopoldo	"		25.00		"	25.00	Leopoldo Oliver	
63	Oliver, Juan	"		25.00	3.00	"	28.00	Juan Oliver	
64	Oraga, Elias	"		25.00		"	25.00	Elias Oraga	
65	Poloko, Pedro	"		25.00	3.00	"	28.00	Pedro Poloko	
TOTAL							\$1000.00		
				P 1746.-	P 388.-			P 2134.-	

DECLASSIFIED
Authority NND 983078

V-27 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	PER IOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	R E M A R K S	
TOTAL PAID FORWARD							P 1315.00			
51	Dizon, Fabian	Art		25.00	3.00	Day 1 - 31	28.00	Fabian Dizon	pd	
52	Delialda, Patricia	"		15.00		"	15.00	Patricia Delialda		
53	Delpe, Tomas	"		18.00	3.00	"	21.00	Tomas Delpe		
54	Demutan, Virginia	"		18.00		"	18.00	Virginia Demutan		
55	Delosinda, Antonio	"		18.00		"	18.00	Antonio Delosinda		
56	Demilo, Agripino	"		18.00	3.00	"	21.00	Agripino Demilo		
57	Digan, Margarita	"		18.00	3.00	"	21.00	Margarita Digan		
58	Dizon, Patricia	"		18.00	3.00	"	21.00	Patricia Dizon	pd	
59	Dapao, Paulito	"		18.00	3.00	"	21.00	Paulito Dapao		
60	Dariman, Roman	"		18.00	3.00	"	21.00	Roman Dariman		
61	Oliver, Meliton	"		18.00		"	18.00	Meliton Oliver		
62	Oliver, Leopoldo	"		15.00		"	15.00	Leopoldo Oliver		
63	Oliver, Juan	"		15.00	3.00	"	18.00	Juan Oliver		
64	Oraga, Elias	"		18.00		"	18.00	Elias Oraga		
65	Pelozo, Pedro	"		18.00	3.00	"	21.00	Pedro Pelozo		
TOTAL							P 2100.00			
				P 1746.-	P 388.-					
							P 2134.-			

DECLASSIFIED
Authority NND 983072

8th MD
E. Bracher
in

DECLASSIFIED
Authority NND 883078

8th MS
Krocker
W

V-27ab.2

This voucher consists of 5 sheets.

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

Filmon Parez Jr.

FILMON PEREZ JR.
(Unit Commander)

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

APPROVED FOR PAYMENT:

Sofic I. Bayron

SOFIC I. BAYRON
(Commanding Officer)

Major, Infantry

(Rank, Branch of Service)

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

Ed. L. F. J.

Ed. L. F. J.
(Disbursing Officer)
(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.

Ed. L. F. J.

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

V-27ab.2

This voucher consists of 5 sheets.

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

Filimon Perez Jr.

FILIMON PEREZ JR.
(Unit Commander)

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

APPROVED FOR PAYMENT:

Sofico I. Bayron

SOFICO I. BAYRON
(Commanding Officer)

Major, Infantry

(Rank, Branch of Service)

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

Paul W. Hawk
Paul W. Hawk
(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.

Paul W. Hawk
Paul W. Hawk
(Witnessing Officer)

3d. Lt. Inf.

(Rank, Branch of Service)

DECLASSIFIED
Authority NND 883078

CERTIFICATE FOR QUARTER ALLOWANCE

27

I certify that the ~~affixes~~ Enlisted Men whose claims for monetary allowance in lieu of quarters allowance 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~~ furnished nor available for their dependants.

Fleming, Roy L.
CO "I" Co, 3rd Bn
8th Inf. Coy. BAC

[Handwritten signature]
[Handwritten signature]
M.D.

DECLASSIFIED
Authority NND 983078

CERTIFICATE FOR QUARTER ALLOWANCE

27

I certify that the ~~affixes~~ Enlisted Men whose claims for monetary allowance in lieu of quarters allowance 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 furnished nor available for their dependants.

Fleming, Roy L.
CO "I" Co, 3rd Bn
81th Inf. Coy. BAC

~~STANDARD~~
M.D.

DECLASSIFIED
Authority NND 983079

DECLASSIFIED

Authority NND 983078

DECLASSIFIED

Authority NND 883078

DECLASSIFIED

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242.5 PAYROLL

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Authority NND 883078

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DECLASSIFIED
Authority NND 983078

12th letters of Apparatus and Attachments
1st - 11th
12th - 13th

DECLASSIFIED
Authority: NND 983078

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Authority NND 883078

242.5 PAYROLL
I Co 31 Bm 84th INF 8th MD

CERTIFICATE FOR QUARTER ALLOWANCE

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

Filemon Perez, Jr.
FILEMON PEREZ, Jr.
Company Commander
1st Lieutenant, Inf.
Rank and Branch of Service

1750 5
2 78

DECLASSIFIED
Authority NND 983078

242.5 PAYROLL
I Co 31 Bm 84th INF 8th MD

CERTIFICATE FOR QUARTER ALLOWANCE

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

Filemon Perez, Jr.
FILEMON PEREZ, Jr.
Company Commander
1st Lieutenant, Inf.
Rank and Branch of Service

1760 3
2 00

DECLASSIFIED
Authority NND 993078

ENLISTED MEN'S PAY ROLL

APRIL, 1945

We hereby certify and acknowledge to have received from LT. GREGORIO SAN AGUSTIN, FINANCE OFFICER, BONOL the amount shown in column "AMOUNT PAID" set opposite our names:

No.:	Names	Rank	Ser. No.	Pay	Allow.	Covered	Period	Amount Paid	Signature	Remarks
1	ANPARO, GREGORIO	Cpl.		\$32.06	\$10.40	30	Apr. 5 to 1945	42.46	Gregorio Amparo	

This pay roll consists of one page.
I hereby certify under my official oath that the above persons rendered services covered by the period stated opposite their names.

Filemon Perez, Jr.
FILEMON PEREZ, Jr.
 Unit Commander
1st Lieutenant, Inf.
 Rank and Organization

APPROVED FOR PAYMENT:
[Signature]

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

Gregorio C. San Agustin
GREGORIO C. SAN AGUSTIN
 Disbursing Officer
2nd Lieutenant, Pns.
 Rank and Organization

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.

ENLISTED MEN'S PAY ROLL

APRIL, 1945

We hereby certify and acknowledge to have received from LT. GREGORIO SAN AGUSTIN, FINANCE OFFICER, BOHOL the amount shown in column "AMOUNT PAID" set opposite our names:

No.:	Names	Rank	Ser. No.	Monthly Pay	Qtr. Allow.	Period Covered	Amount Paid	Signature	Remarks
4	AMPARO, GREGORIO	Cpl.		\$32.06	\$10.40	Apr. 5 to 30 '45	\$42.46	<i>Gregorio Amparo</i>	

This pay roll consists of one page.

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

Filemon Perez Jr.
FILEMON PEREZ, Jr.
 Unit Commander
Ist Lieutenant, Inf.
 Rank and Organization

APPROVED FOR PAYMENT:

Sofio I. Barron
SOFIO I. BARRON
 Commanding Officer
Major, Infantry
 Rank and Organization

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

Gregorio C. San Agustin
GREGORIO C. SAN AGUSTIN
 Disbursing Officer
2nd Lieutenant, Pns.
 Rank and Organization

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.

Capt. F S
Witnessing Officer
 Rank and Branch of Service

DECLASSIFIED
 Authority NND 883078

OLL
INF 8th MD

SELECTED MEN'S PAY ROLL
APRIL, 1945

I certify and acknowledge to have received from the amount shown in column "AMOUNT PAID"

Rank & Ser. No.	Monthly Pay	Qtr. Allow.	Period Covered
Cpl. 1	\$32.06	\$10.40	Apr. 5 - 30 1945

This consists of one page. I certify under my official oath that the services covered by the period are those of the names listed above.

I certify that I have checked the amount shown in this pay roll against the original records.

WILLIAM B. BEEZ, JR.
Rank and Organization

SOPHIE L. PATTON
Commanding Officer
Major, Infantry
Rank and Organization

I certify that I have checked the amount shown in this pay roll against the original records.

242.5 PAYROLL

I Co 3d Bn 84th INF 8th MD

DECLASSIFIED
Authority NND 935078

UNLISTED MEN'S PAY ROLL

APRIL, 1945

We hereby certify and acknowledge to have received from LT. GREGORIO SAN AGUSTIN,
FINANCE OFFICER, BONO the amount shown in column "AMOUNT PAID" set opposite our names:

No.	Name	Rank	Service	Pay	Allow.	Commod.	Paid	Signature	Date
				Month	ly	Qtr.	Period	Amount	

12th letters of Apartment and Alibi
DM-01

April '44

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Authority: NND 933078

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Authority: NOJ 933078