

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

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 983078

DECLASSIFIED
Authority NND 983078

"L" Co, 3rd Bn, 84th Inf., MAC, Tagbilaran, Bohol
 (Organization and station)
 UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL (OFFICERS)

Voucher No. 2162

Month of May, 1945

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

No.	Name	Rank	Ser. No.	Army Monthly Base Pay	Quarters Allowance	Period Covered	Amount Paid	Signature	Remarks
1	Olafio, Isidro	12nd Lt.		250.00	30.00	May 1 to 31, 1945	330.00	<i>Isidro Olafio</i>	
2	Berlin, Constantino	13rd Lt.		200.00	60.00	-do-	230.00	<i>Constantino Berlin</i>	
3	Daclan, Fortunato	13rd Lt.		200.00	60.00	-do-	260.00	<i>Fortunato Daclan</i>	

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

Jose E. Aparicio
 JOSE E. APARICIO
 1st Lieut., Inf.
 Commanding

This voucher consists of 1 sheet.

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

Jose E. Aparicio
 JOSE E. APARICIO
 1st Lieut., Inf.
 Commanding

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

Paul M. Aguirre
 (Disbursing Officer)
 2d Lt. U.S.
 (Rank, Branch of Service)

DECLASSIFIED
 Authority NND 883078

"1." Co, 3rd Bn, 84th Inf., MAC, Tagbilaran, Bohol
 (Organization and station)
 UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL (OFFICERS)

Voucher No. 21 ab. 2

Month of May, 1945

We hereby acknowledge receipt in cash from Lt. Gregorio San Seguro amount in column "AMOUNT PAID" set opposite our respective names:

No.	Name	Rank	Ser. No.	Army Monthly Base Pay	Quarters Allowance	Period Covered	Amount Paid	Signature	Remarks
1	Jlano, Isidro	12nd Lt.		250.00	80.00	May 1 to 31, 1945	330.00	<i>Isidro Jlano</i>	
2	Berlin, Constantino	13rd Lt.		200.00	60.00	-do-	260.00	<i>Constantino Berlin</i>	
3	Daclan, Fortunato	13rd Lt.		200.00	60.00	-do-	260.00	<i>Fortunato Daclan</i>	

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

Jose E. Aparicio
 JOSE E. APARICIO
 1st Lieut., Inf.
 Commanding

This voucher consists of 1 sheet.


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

Jose E. Aparicio
 JOSE E. APARICIO
 1st Lieut., Inf.
 Commanding

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

Paul M. Aguirre
 (Disbursing Officer)
 2d Lt. U.S.
 (Rank, Branch of Service)

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

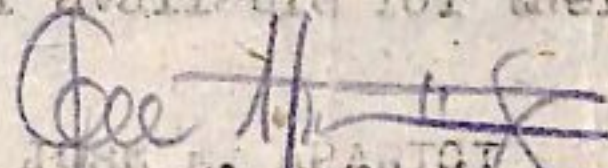


(Witnessing Officer)
Capt. F-S

(Rank, Branch of Service)


CERTIFICATE FOR QUARTER ALLOWANCE

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



1st Lieut., Inf.
Commanding

APPROVED FOR PAYMENT :




SOTIO J. DAYRON
(Commanding Officer)
Major, Infantry

(Rank, Branch of Service)

12

DECLASSIFIED
Authority NND 883078

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

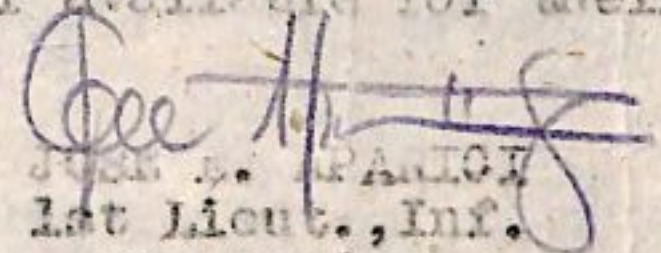


(Witnessing Officer)
Capt. F-5

(Rank, Branch of Service)


CERTIFICATE FOR QUARTER ALLOWANCE

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



1st Lieut., Inf.
Commanding

APPROVED FOR PAYMENT :



SOTIO J. DAYRON

(Commanding Officer)
Major, Infantry

(Rank, Branch of Service)

12

DECLASSIFIED
Authority NND 983078

COMPANY, SER. NO. DATE THE RE
 (Organization and
 UNITED STATES ARMED FORCES
 PAY ROLL (1946) 1 1 1 1 1 1 1 1 1 1
 MONTH OF MAY, 1946.

We hereby acknowledge receipt in cash from
 DUNT PAID¹⁰ not opposite of respective names
 N A R E

	NAME	ARMY	MONTHLY
		SERIAL NO.	PAY
	CLARK, Charles	Tech.	70.00
	EVANGELISTA, Felix	Sgt.	61.00
	BOYLES, Stanislaw	Sgt.	61.00
	VALUCHES, Alberto	Sgt.	61.00
	VERTUDAZO, Ismael	Sgt.	61.00
	ABADIANO, Felipe	Cpl.	37.00
	ATUN, Tiburcio	Cpl.	37.00
	BOISSEL, Rolfo	Cpl.	37.00
	BOYLES, Vicente	Cpl.	37.00
	BUYO, Crispin	Cpl.	37.00
	CABAGNOT, Arnoldo	Cpl.	37.00
	GARCIA, Lorenzo	Cpl.	37.00
	NEYEN, Vicente	Cpl.	37.00
	SAGANINO, Teofilo	Cpl.	37.00

DECLASSIFIED
 Authority NND 883078

No.	N A M E	RANK	SERIAL NO.	MONTHLY	QUARTERS	PERIOD	AMOUNT	RE-
				BASE PAY	ALLOWANCE	COVERED	PAID	SIGNATURE
								MARKS
1	CLAER, Casario	Tech. Sgt.		P 70.00		May 1 to	31, 1946: 70.00	Casario [Signature]
2	EVANGELISTA, Felix	Sgt.		51.00		-do-	51.00	
3	SCILES, Estanislao	Sgt.		51.00		-do-	51.00	Estanislao Sciles
4	VALMORES, Alberto	Sgt.		51.00	P 12.00	-do-	63.00	
5	VERTUDAZO, Ismael	Sgt.		51.00	12.00	-do-	63.00	Ismael Vertudazo
6	ABADIANO, Felipe	Cpl.		37.00	12.00	-do-	49.00	Felipe Abadiano
7	ATUN, Tibersio	Cpl.		37.00	12.00	-do-	49.00	Tibersio Atun
8	BOISER, Sofio	Cpl.		37.00		-do-	37.00	Sofio Boiser
9	BOYLES, Vicente	Cpl.		37.00	12.00	-do-	49.00	
10	BUYO, Crispin	Cpl.		37.00		-do-	37.00	
11	CABAGNOT, Arnold	Cpl.		37.00		-do-	37.00	Arnold Cabagnot
12	GARCIA, Lorenzo	Cpl.		37.00		-do-	37.00	Lorenzo Garcia
13	NEYES, Vicente	Cpl.		37.00	12.00	-do-	49.00	
14	SAGABINO, Teofilo	Cpl.		37.00		-do-	37.00	

DECLASSIFIED
 Authority NND 883078

V-130 242-2

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

NO.	NAME	ARMY RANK/SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
15	SUAN, Irene	Cpl.	37.00	12.00	31.1945	49.00	<i>Irene Suan</i>	
16	TANANGLANGIT, Bartolome	Cpl.	37.00	--	-do-	37.00	<i>Bartolome Tananglangit</i>	
17	TUBO, Esteban	Cpl.	37.00	12.00	-do-	49.00	<i>Esteban Tubo</i>	
18	VALORIA, Felipe	Cpl.	37.00	--	-do-	37.00	<i>Felipe Valoria</i>	
19	AUTENTICO, Pedro	Pfc.	22.00	8.00	-do-	30.00	<i>Pedro Autentico</i>	
20	BASILAD, Francisco	Pfc.	22.00	--	-do-	22.00		
21	BONCALAS, Nicardo	Pfc.	22.00	8.00	-do-	30.00		
22	BUCIO, Faustino	Pfc.	22.00	--	-do-	22.00	<i>Faustino Bucio</i>	
23	BUTAL, Esteban	Pfc.	22.00	8.00	-do-	30.00		
24	CURAN, Abdon	Pfc.	22.00	8.00	-do-	30.00		
25	DAGANAC, Maximiano	Pfc.	22.00	8.00	-do-	30.00	<i>Maximiano Daganac</i>	
26	MAGADINI, Felimon	Pfc.	22.00	8.00	-do-	30.00	<i>Felimon Magadini</i>	
27	MAGDUA, Federico	Pfc.	22.00	8.00	-do-	30.00		
28	NOGADAS, Rufino	Pfc.	22.00	8.00	-do-	30.00		
29	OCTUBA, Silverio	Pfc.	22.00	8.00	-do-	30.00		
30	FRIBESCO, Ruperto	Pfc.	22.00	--	-do-	22.00		
31	FENASO, Balbino	Pfc.	22.00	8.00	-do-	30.00		
32	ROBALAN, Saturnino	Pfc.	22.00	8.00	-do-	30.00	<i>Saturnino Robalan</i>	

DECLASSIFIED
 Authority NND 883078

15:	SUAN, Ireneo	Cpl.	37.00	12.00	31.1945	49.00	<i>Armas Duro</i>
16:	TAHANGLANOIT, Bartolome	Cpl.	37.00	-	-do-	37.00	<i>Barolome (Kumb Mark) Tuhanglangit</i>
17:	TUBO, Elvicio	Cpl.	37.00	12.00	-do-	49.00	<i>Elvicio Tubo</i>
18:	VALORIA, Felipe	Cpl.	37.00	-	-do-	37.00	<i>Felipe Valoria</i>
19:	AUTENTICO, Pedro	Pfc.	22.00	5.00	-do-	30.00	<i>Pedro Autentico</i>
20:	BASILAD, Francisco	Pfc.	22.00	-	-do-	22.00	
21:	BONCALAN, Nicardo	Pfc.	22.00	5.00	-do-	30.00	
22:	BUCIO, Faustino	Pfc.	22.00	-	-do-	22.00	<i>Faustino Bucio</i>
23:	BUTAL, Estiban	Pfc.	22.00	5.00	-do-	30.00	
24:	CURAN, Abdon	Pfc.	22.00	5.00	-do-	30.00	
25:	DAGANAC, Maximiano	Pfc.	22.00	5.00	-do-	30.00	<i>Maximiano Daganac</i>
26:	MACADINI, Feliciano	Pfc.	22.00	5.00	-do-	30.00	<i>Feliciano Macadini</i>
27:	MAGDUA, Federico	Pfc.	22.00	5.00	-do-	30.00	
28:	NOGADAS, Rufino	Pfc.	22.00	5.00	-do-	30.00	
29:	OCERA, Silverio	Pfc.	22.00	5.00	-do-	30.00	
30:	PEREZ, Ruperto	Pfc.	22.00	-	-do-	22.00	
31:	PENASO, Balbino	Pfc.	22.00	5.00	-do-	30.00	
32:	ROSALES, Saturnino	Pfc.	22.00	5.00	-do-	30.00	<i>Saturnino Rosales</i>

DECLASSIFIED

Authority NND 883078

1-130 06.2

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

NO.	NAMES	ARMY	MONTHLY	QUARTERS	PERIOD	AMOUNT	SIGNATURE	REMARKS
		BANK	SERIAL NO.	BASE PAY	ALLOWANCE	COVERED	PAID	
23	RUIZ, Leoncio	Pfc.	P	22.00	P	3.00	May 130: 230.00	Leoncio Ruiz
24	TALILI, Nicomedes	Pfc.		22.00		3.00	-do- 30.00	Nicomede Talili
25	VANDER, Gregorio	Pfc.		22.00		3.00	-do- 30.00	
26	ASLA, Vicente	Pvt.		18.00		3.00	-do- 26.00	Vicente Asla
27	AUDITCH, Pedro	Pvt.		18.00		3.00	-do- 26.00	Pedro Auditch
28	AUTENTICO, Luciano	Pvt.		18.00		3.00	-do- 26.00	
29	AUTERO, Silvio	Pvt.		18.00		3.00	-do- 26.00	
30	AYARAN, Julian	Pvt.		18.00		3.00	-do- 26.00	
31	BALILI, Fernan	Pvt.		18.00		3.00	-do- 26.00	
32	BALONIA, Marcelino	Pvt.		18.00		3.00	-do- 26.00	
33	BUTAN, Ciriano	Pvt.		18.00		3.00	-do- 26.00	Ciriano Butan
34	BUNOR, Valentin	Pvt.		18.00		3.00	-do- 26.00	Valentin Bunor
35	BUCIO, Juan	Pvt.		18.00		3.00	-do- 26.00	Juan Bucio
36	CABILLO, Francisco	Pvt.		18.00		3.00	-do- 26.00	
37	CAUSA, Florencio	Pvt.		18.00		3.00	-do- 26.00	
38	CURAY, Flaviano	Pvt.		18.00		3.00	-do- 26.00	
39	CUARTROS, Epitacio	Pvt.		18.00		3.00	-do- 26.00	Epitacio Cuartros
40	CUTANDA, Simplicio	Pvt.		18.00		3.00	-do- 26.00	
41	DAJONES, Jose	Pvt.		18.00		3.00	-do- 26.00	Jose B. Dajones

DECLASSIFIED
Authority NND 983078

1-130 002.2

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

NO.	NAMES	ARMY RANK	SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
33	RUIZ, Leencio	Pfc.		22.00	8.00	51.1945	230.00	Leencio Ruiz	
34	TALILI, Nicomedes	Pfc.		22.00	8.00	-do-	20.00	Nicomede Talili	
35	VALDERRAMA, Gregorio	Pfc.		22.00	8.00	-do-	20.00		
36	AGUIA, Vicente	Pvt.		18.00	8.00	-do-	26.00	Vicente Aguiar	
37	AUDITCH, Pedro	Pvt.		18.00	8.00	-do-	26.00	Pedro Auditch	
38	AUTENTICO, Luciano	Pvt.		18.00	8.00	-do-	26.00		
39	AUTARO, Silvio	Pvt.		18.00	8.00	-do-	26.00		
40	AYANAN, Julian	Pvt.		18.00	8.00	-do-	26.00		
41	BALILI, Fernan	Pvt.		18.00	8.00	-do-	26.00		
42	BALONIA, Marcelino	Pvt.		18.00	8.00	-do-	26.00		
43	BUTAN, Cirilo	Pvt.		18.00	8.00	-do-	26.00	Cirilo Butan	
44	BUNOF, Valentin	Pvt.		18.00	8.00	-do-	26.00	Valentin Bunof	
45	BUCIO, Juan	Pvt.		18.00	8.00	-do-	26.00	Juan Bucio	
46	CABALLERO, Francisco	Pvt.		18.00	8.00	-do-	26.00		
47	CAUDA, Florencio	Pvt.		18.00	8.00	-do-	26.00		
48	CURAY, Flaviano	Pvt.		18.00	8.00	-do-	26.00		
49	CUARTROS, Epitacio	Pvt.		18.00	8.00	-do-	26.00	Epitacio Cuartros	
50	CUTANDA, Simplicio	Pvt.		18.00	8.00	-do-	26.00		
51	DAJARES, Jose	Pvt.		18.00	8.00	-do-	26.00	Jose B. Dajares	

DECLASSIFIED
Authority NND 983078

DECLASSIFIED
Authority NND 833078

8th M.D.
Extruded

05/10/90

DECLASSIFIED
Authority NND 883078

8th M.D.
Excluded

05/10/90

N A M E

RANK SERIAL

QUARTERS PERIOD
ALLOWANCE COVERED BY

AMOUNT IN THE COLUMN
ID SIGNATURE

N A M E	RANK	SERIAL	QUARTERS ALLOWANCE	PERIOD COVERED BY	AMOUNT IN THE COLUMN	ID	SIGNATURE
DELIG, Narciso	Pvt.		8.00	1 May to 31, 1943	26.00		
53: EVARDO, EREIDO	Pvt.		18.00	- do -	26.00		
54: GALOPO, Roman	Pvt.		18.00	- do -	26.00		
55: GONZALES, Cipriano	Pvt.		18.00	- do -	26.00		Cipriano Gonzales
56: GULTIA, Pastor	Pvt.		18.00	- do -	26.00		
57: HINLAYAGAN, Basilio	Pvt.		18.00	- do -	26.00		
58: CINOJALES, Raymundo	Pvt. P		18.00	- do -	26.00		Raymundo Cinojales
57: LADIA, Seferino	Pvt.		18.00	- do -	26.00		Seferino Ladia
58: ORBIVILLO, Lazaro	Pvt.		18.00	- do -	26.00		
59: PELIGNINO, Zenon	Pvt.		18.00	- do -	26.00		Zenon Pelignino
60: TOYUCON, Policronio	Pvt.		18.00	- do -	26.00		

TOTAL...P

P 1037.00

This voucher consists of 4 sheets.

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

Joe M. Aparici
JOE M. APARICI
(Unit Commander)

1st 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 ~~1943~~ due such allowance under Executive Orders of the President, Commonwealth of The Philippines effective March, 1943 and government quarters not furnished nor available for their dependant.

Joe M. Aparici
JOE M. APARICI
1st Lieut. Infantry
Commanding

DECLASSIFIED
Authority NND 883078

57: LADIA, Seferino	Pvt.	18.00	8.00	-do-	26.00	<i>Captain Labra</i>
58: ORAVILLO, Lazaro	Pvt.	18.00	8.00	-do-	26.00	
59: PELIGNINO, Zenon	Pvt.	18.00	8.00	-do-	26.00	<i>General Pelignino</i>
60: TOYUCON, Policronio	Pvt.	18.00	8.00	-do-	26.00	

TOTAL...P

P 1037.00

This voucher consists 4 sheets.

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

Joe M. Aparici
 JOSE M. APARICI
 (Unit Commander)

1st Lieut. Infantry

(Name, 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 ~~1/1/44~~ due such allowance under Executive Orders of the President, Commonwealth of The Philippines effective March, 1943 and government quarters not furnished nor available for their dependant.

Joe M. Aparici
 JOSE M. APARICI
 1st Lieut. Infantry
 Commanding

DECLASSIFIED
 Authority NND 883078

DECLASSIFIED

Authority NND 983078

I CERTIFY under my official oath
that I have witnessed the payment of this
pay roll that each man received the amount
as indicated by his name.


(Witnessing Officer)

Capt. F. S.

(Rank, Branch of Service)

DEPARTMENT:

James P. Lyman

(Commanding Officer)

Major in Infantry

(Rank, Branch of Service)

DECLASSIFIED
Authority NND 883078

J. H.

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

Paul M. Housley
(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
opposite his names.

Le...
(Witnessing Officer)

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

APPROVED FOR PAYMENT:

James P. Dyer
(Commanding Officer)
Major in Infantry
(Rank, branch of Service)

S

DECLASSIFIED
Authority NND 883078

DECLASSIFIED

Authority NND 883078

DECLASSIFIED

Authority NND 883078