

242.5 PAYROLL
HQ "C" Co. 1st Bn. 85th Inf. PA Bohol 8th MD
Apr. '45

DECLASSIFIED
Authority NND883078

242.5 PAYROLL
HQ "C" Co. 1st Bn. 85th Inf. PA Bohol
8th MD. April 1945

8th MD 1-154 ab. /
"C" COMPANY, 1ST BN., 85TH INFANTRY, 24th AF, FIDELCO
(ORGANIZATION AND STRENGTH)
UNITED STATES ARMED FORCES IN THE PACIFIC

PAYROLL ENLISTED MEN
MONTH OF APRIL, 1945

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

NO.	NAMES	ARMY RANK	MONTHLY SERIAL NO.	QUARTERS PAY ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1.	Guerr, Narciso	S/Sgt		\$ 52.00	\$ 15.66	APR. 5-30	\$ 67.66	Narciso Guera
2.	Arabejo, Eusebio	Sgt		\$ 44.20	\$ 10.40	APR. 5-30	\$ 54.60	Eusebio Arabejo
3.	Cabugas, Fortunato	Sgt		\$ 44.20	\$ 10.40	APR. 5-30	\$ 54.60	Nxol A
4.	Camilotes, Valentin	Sgt		\$ 44.20	\$ 1	APR. 5-30	\$ 44.20	Valentin Camilotes
5.	Geraldo, Francisco	Sgt		\$ 44.20	\$ 10.40	APR. 5-30	\$ 54.60	Francisco Geraldo
6.	Lovino, Isaholo	Sgt		\$ 44.20	\$ 10.40	APR. 5-30	\$ 54.60	Isaholo Lovino
7.	Bautista, Magno	Cpl		\$ 52.00	\$ 10.40	APR. 5-30	\$ 62.40	Magno Bautista
8.	Camino, Leandro	Cpl		\$ 52.00		APR. 5-30	\$ 52.00	Leandro Camino
9.	Ceballos, Sancho	Cpl		\$ 52.00	\$ 10.40	APR. 5-30	\$ 62.40	Sancho Ceballos
10.	Bonifayou, Bernardino	Cpl		\$ 52.00	\$ 10.40	APR. 5-30	\$ 62.40	Bernardino Bonifayou
11.	Duavis, Margarito	Cpl		\$ 52.00	\$ 10.40	APR. 5-30	\$ 62.40	Margarito Duavis
12.	Laniba, Vidal	Cpl		\$ 52.00	\$ 10.40	APR. 5-30	\$ 62.40	Vidal Laniba
13.	Nitallama, Albino	Cpl		\$ 52.00		APR. 5-30	\$ 52.00	albino nitallama
14.	Marimon, Maximo	Cpl		\$ 52.00	\$ 10.40	APR. 5-30	\$ 62.40	Maximo Marimon
15.	Patrimonio, Pio	Cpl		\$ 52.00		APR. 5-30	\$ 52.00	Pio Patrimonio
16.	Pilayre, Gerardo	Cpl		\$ 52.00		APR. 5-30	\$ 52.00	Gerardo Pilayre

\$ 549.40 107.46 \$ 656.86

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V-154 Abs 1

I hereby acknowledge receipt in each from _____ of amount in the column BALANCE opposite our respective names.

NO.	NAMES	ARMY GRADE	SERIAL NO.	PAY		PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
				BASE	ALLOWANCE				
17.	Pizarro, Leopoldo	Cpl.		\$ 32.00		APR. 5-30	\$ 32.00	Leopoldo Pizarro	
18.	Robles, Enrique	Cpl.		\$ 32.00	\$ 10.00	APR. 5-30	\$ 42.00	Enrique Robles	
19.	Salinas, Carlos	Cpl.		\$ 32.00	\$ 10.00	APR. 5-30	\$ 42.00	Carlos Salinas	
20.	Trochez, Antonio	Cpl.		\$ 32.00	\$ 10.00	APR. 5-30	\$ 42.00	Antonio Trochez	
21.	Ahat, Lorenzo	Pfc.		\$ 10.00	\$ 6.92	APR. 5-30	\$ 25.98	Lorenzo Ahat	
22.	Ahora, Gonzalo	Pfc.		\$ 10.00	\$ 5.98	APR. 5-30	\$ 25.00	Gonzalo Ahora	
23.	Arce, Julian	Pfc.		\$ 10.00	\$ 5.98	APR. 5-30	\$ 25.00	Julian Arce	
24.	Arce, Filomeno	Pfc.		\$ 10.00		APR. 5-30	\$ 10.00	Filomeno Arce	
25.	Asumbrado, Esteban	Pfc.		\$ 10.00		APR. 5-30	\$ 10.00	Esteban Asumbrado	
26.	Badilla, Gil	Pfc.		\$ 10.00	\$ 6.92	APR. 5-30	\$ 25.00	Gil Badilla	
27.	Badilla, Pedro	Pfc.		\$ 10.00	\$ 6.92	APR. 5-30	\$ 25.00	Pedro Badilla	
28.	Bautista, Luis	Pfc.		\$ 10.00	\$ 6.92	APR. 5-30	\$ 25.00	Luis Bautista	
29.	Borraya, Ariston	Pfc.		\$ 10.00	\$ 6.92	APR. 5-30	\$ 25.00	Ariston Borraya	
30.	Cunco, Valentin	Pfc.		\$ 10.00	\$ 6.92	APR. 5-30	\$ 25.00	Valentin Cunco	
31.	Diamante, Dionisio	Pfc.		\$ 10.00	\$ 6.92	APR. 5-30	\$ 25.00	Dionisio Diamante	
32.	Fuertes, Gil	Pfc.		\$ 10.00		APR. 5-30	\$ 10.00	Gil Fuertes	
33.	Gentallan, Emiliano	Pfc.		\$ 10.00	\$ 6.92	APR. 5-30	\$ 25.00	Emiliano Gentallan	
34.	Langdon, Bernadino	Pfc.		\$ 10.00		APR. 5-30	\$ 10.00	Bernadino Langdon	
35.	Manzana, Teofilo	Pfc.		\$ 10.00	\$ 6.92	APR. 5-30	\$ 25.00	Teofilo Manzana	
36.	Muñoz, Vicente	Pfc.		\$ 10.00		APR. 5-30	\$ 10.00	Dead A	

\$ 963.54 214.78 1178.32

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1/15/46

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

NO.	NAMES	ARMY RANK	SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
37.	Manuales, Tiburcio	Pfc.		\$ 19.06	\$ 6.92	Apr. 5-30	\$ 25.98	Tiburcio Manuales	
38.	Neones, Matias	Pfc.		\$ 19.06	\$ 6.92	Apr. 5-30	\$ 25.98	Matias Neones	
39.	Orculo, Juan	Pfc.		\$ 19.06	\$ 6.92	Apr. 5-30	\$ 25.98	Juan Orculo	
40.	Oronan, Gabino	Pfc.		\$ 19.06		Apr. 5-30	\$ 19.06	Gabino Oronan	
41.	Ormeza, Fortunato	Pfc.		\$ 19.06		Apr. 5-30	\$ 19.06	Awol	
42.	Pacot, Severino	Pfc.		\$ 19.06	\$ 6.92	Apr. 5-30	\$ 25.98	Severino Pacot	
43.	Palomares, Isaac	Pfc.		\$ 19.06	\$ 6.92	Apr. 5-30	\$ 25.98	Isaac Palomares	
44.	Paster, Catalino	Pfc.		\$ 19.06	\$ 6.92	Apr. 5-30	\$ 25.98	Catalino Paster	
45.	Pudonaa, Engracio	Pfc.		\$ 19.06		Apr. 5-30	\$ 19.06	Engracio Pudonaa	
46.	Reloba, Anselio	Pfc.		\$ 19.06	\$ 6.92	Apr. 5-30	\$ 25.98	Anselio Reloba	
47.	Romerata, Doroteo	Pfc.		\$ 19.06	\$ 6.92	Apr. 5-30	\$ 25.98	Doroteo Romerata	
48.	Tabat, Alejandro	Pfc.		\$ 19.06		Apr. 5-30	\$ 19.06	Alejandro Tabat	
49.	Venturos, Teotimo	Pfc.		\$ 19.06	\$ 6.92	Apr. 5-30	\$ 25.98	Teotimo Venturos	
50.	Abeliz, Bonito	Pvt.		\$ 15.60	\$ 6.92	Apr. 5-30	\$ 22.52	Bonito Abeliz	
51.	Adicev, Pedro	Pvt.		\$ 15.60	\$ 6.92	Apr. 5-30	\$ 22.52	Pedro Adicev	
52.	Alagon, Mariano	Pvt.		\$ 15.60	\$ 6.92	Apr. 5-30	\$ 22.52	Mariano Alagon	
53.	Almasa, Erculio	Pvt.		\$ 15.60	\$ 6.92	Apr. 5-30	\$ 22.52	Erculio Almasa	
54.	Añaseo, Gervacio	Pvt.		\$ 15.60		Apr. 5-30	\$ 15.60	Gervacio Añaseo	
55.	Apolinares, Cesario	Pvt.		\$ 15.60	\$ 6.92	Apr. 5-30	\$ 22.52	Cesario Apolinares	
56.	Arocha, Mauro	Pvt.		\$ 15.60		Apr. 5-30	\$ 15.60	Mauro Arocha	

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

NO.	NAMES	RANK	SERIAL NO.	MONTHLY QUARTERS		PERIOD	AMOUNT PAID	SIGNATURE	REMARKS
				BASE PAY	ALLOWANCES				
57.	Bacolat, Cornelio	Pvt.		\$ 15.00	\$ 6.92	APR. 5-30	\$ 21.92	Cornelio Bacolat	
58.	Balatare, Pantaleon	Pvt.		\$ 15.00	\$ 6.92	APR. 5-30	\$ 21.92	Pantaleon Balatare	
59.	Bantugan, Claudio	Pvt.		\$ 15.00		APR. 5-30	\$ 15.00	Claudio Bantugan	
60.	Barbon, Guillermo	Pvt.		\$ 15.00	\$ 6.92	APR. 5-30	\$ 21.92	Guillermo Barbon	
61.	Basbasa, Agapito	Pvt.		\$ 15.00	\$ 6.92	APR. 5-30	\$ 21.92	Agapito Basbasa	
62.	Binalao, Gregorio	Pvt.		\$ 15.00	\$ 6.92	APR. 5-30	\$ 21.92	Gregorio Binalao	
63.	Bolacoy, Teofilo	Pvt.		\$ 15.00	\$ 6.92	APR. 5-30	\$ 21.92	Teofilo Bolacoy	
64.	Bolasa, Saturnino	Pvt.		\$ 15.00	\$ 6.92	APR. 5-30	\$ 21.92	Saturnino Bolasa	
65.	Bugash, Hilario	Pvt.		\$ 15.00		APR. 5-30	\$ 15.00	Hilario Bugash	
66.	Cadinas, Antonio	Pvt.		\$ 15.00	\$ 6.92	APR. 5-30	\$ 21.92	Antonio Cadinas	
67.	Calates, Raymond	Pvt.		\$ 15.00	\$ 6.92	APR. 5-30	\$ 21.92	Raymond Calates	
68.	Canilatan, Ernesto	Pvt.		\$ 15.00	\$ 6.92	APR. 5-30	\$ 21.92	Ernesto Canilatan	
69.	Casadiosa, Maximiano	Pvt.		\$ 15.00		APR. 5-30	\$ 15.00	Maximiano Casadiosa	
70.	Echavia, Cristobal	Pvt.		\$ 15.00	\$ 6.92	APR. 5-30	\$ 21.92	Cristobal Echavia	
71.	Gablina, Vidal	Pvt.		\$ 15.00	\$ 6.92	APR. 5-30	\$ 21.92	Vidal Gablina	
72.	Genova, Juan	Pvt.		\$ 15.00	\$ 6.92	APR. 5-30	\$ 21.92	Juan Genova	
73.	Costellan, Eleuterio	Pvt.		\$ 15.00	\$ 6.92	APR. 5-30	\$ 21.92	Eleuterio Costellan	
74.	Indino, Herodion	Pvt.		\$ 15.00		APR. 5-30	\$ 15.00	Herodion Indino	
75.	Intino, Honorato	Pvt.		\$ 15.00	\$ 6.92	APR. 5-30	\$ 21.92	Honorato Intino	
76.	Jaramil, Guillermo	Pvt.		\$ 15.00	\$ 6.92	APR. 5-30	\$ 21.92	Guillermo Jaramil	

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1-15/Ab-1

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

NO.	NAMES	RANK	SERIAL NO.	ARMY MONTHLY ALLOWANCE	QUARTERS COVERED	PERIOD	AMOUNT PAID	SIGNATURE	REMARKS
77.	Lamonte, Teodoro	Pvt.		\$ 20.00	\$ 6.92	Apr. 5-30	\$ 26.92	Teodoro Lamonte	
78.	Lamoria, Pascual	Pvt.		\$ 15.00	\$ 6.92	Apr. 5-30	\$ 21.92	Pascual Lamoria	
79.	Lecola, Gaudioso	Pvt.		\$ 15.00	\$ 6.92	Apr. 5-30	\$ 21.92	Gaudioso Lecola	
80.	Lofranco, Mirico	Pvt.		\$ 15.00		Apr. 5-30	\$ 15.00	Mirico Lofranco	
81.	Lopez, Pedro	Pvt.		\$ 15.00		Apr. 5-30	\$ 15.00	Pedro Lopez	
82.	Lopez, Florentino	Pvt.		\$ 15.00	\$ 6.92	Apr. 5-30	\$ 21.92	Florentino Lopez	
83.	Macalanda, Isaac	Pvt.		\$ 15.00	\$ 6.92	Apr. 5-30	\$ 21.92	Isaac Macalanda	
84.	Marilla, Modesto	Pvt.		\$ 15.00		Apr. 5-30	\$ 15.00	Modesto Marilla	
85.	Miel, Sergio	Pvt.		\$ 15.00		Apr. 5-30	\$ 15.00	Sergio Miel	
86.	Mellier, Candido	Pvt.		\$ 15.00		Apr. 5-30	\$ 15.00	Candido Mellier	
87.	Morgia, Pastor	Pvt.		\$ 15.00	\$ 6.92	Apr. 5-30	\$ 21.92	Pastor Morgia	
88.	Obial, Miguel	Pvt.		\$ 15.00	\$ 6.92	Apr. 5-30	\$ 21.92	Miguel Obial	
89.	Opalla, Mauro	Pvt.		\$ 15.00	\$ 6.92	Apr. 5-30	\$ 21.92	Mauro Opalla	
90.	Orillos, Teodoro	Pvt.		\$ 15.00	\$ 6.92	Apr. 5-30	\$ 21.92	Teodoro Orillos	
91.	Orullo, Felix	Pvt.		\$ 15.00		Apr. 5-30	\$ 15.00	Felix Orullo	
92.	Pagibot, Modesto	Pvt.		\$ 15.00		Apr. 5-30	\$ 15.00	Modesto Pagibot	
93.	Parame, Juanito	Pvt.		\$ 15.00	\$ 6.92	Apr. 5-30	\$ 21.92	Juanito Parame	
94.	Parilla, Agapito	Pvt.		\$ 15.00	\$ 6.92	Apr. 5-30	\$ 21.92	Agapito Parilla Eulogio Parilla	
95.	Parasola, Eulogio	Pvt.		\$ 15.00	\$ 6.92	Apr. 5-30	\$ 21.92	Eulogio Parasola	
96.	Petallar, Casimiro	Pvt.		\$ 15.00	\$ 6.92	Apr. 5-30	\$ 21.92	Casimiro Petallar	

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Authority NND 883078

1-15/46

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

NO.	NAMES	ARMY		MONTHLY	QUARTERS	PERIOD	AMOUNT	SIGNATURE	REMARKS
		RANK	SERIAL NO.	BASE PAY	ALLOWANCE	COVERED	PAID		
97.	Pueblas, Joaquin	Pvt.		\$ 15.00	\$ 6.92	APR. 5-30	\$ 21.92	<i>Joaquin Puebla</i>	
98.	Ronda, Vidal	Pvt.		\$ 15.00	\$ 6.92	APR. 5-30	\$ 21.92	<i>Vidal Ransa</i>	
99.	Quadrado, Juan	Pvt.		\$ 15.00	\$ 6.92	APR. 5-30	\$ 21.92	<i>Juan Quadrado</i>	
100.	Rodriguez, Astorio	Pvt.		\$ 15.00	\$ 6.92	APR. 5-30	\$ 21.92	<i>Astorio Remiso</i>	
101.	Redillas, Eustaquio	Pvt.		\$ 15.00		APR. 5-30	\$ 15.00	<i>Eustaquio Redilla</i>	
102.	Redulla, Domingo	Pvt.		\$ 15.00		APR. 5-30	\$ 15.00	<i>Domingo Redulla</i>	
103.	Reforuel, Aristen	Pvt.		\$ 15.00		APR. 5-30	\$ 15.00	<i>Ariston Reforuel</i>	
104.	Rechillo, Aileen	Pvt.		\$ 15.00	\$ 6.92	APR. 5-30	\$ 21.92	<i>Simon Requillo</i>	
105.	Roa, Vicente	Pvt.		\$ 15.00	\$ 6.92	APR. 5-30	\$ 21.92	<i>Vicente Roa</i>	
106.	Roluen, Julian	Pvt.		\$ 15.00	\$ 6.92	APR. 5-30	\$ 21.92	<i>Julian Roluen</i>	
107.	Roria, Marcelo	Pvt.		\$ 25.00	\$ 6.92	APR. 5-30	\$ 31.92	<i>Marcelo Roria</i>	
108.	Willamor, Solomon	Pvt.		\$ 15.00		APR. 5-30	\$ 15.00	<i>Salomon Villamor</i>	
109.	Vistal, Celodonio	Pvt.		\$ 15.00	\$ 6.92	APR. 5-30	\$ 21.92	<i>Celodonio Vistal</i>	

\$ 2128.26 589.70 2695.96

I hereby certify that the Enlisted Men 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.

Paul L. U. Gallucci
 THEODORE V. TORRES
 1st Lt., Inf.
 Co "G" Co., 1st Bn., 80th Inf.

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 Authority: NND 883078

1-15-41

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This voucher consists of 7 sheets
I certify under my official oath that
the above persons rendered services covered
by the period stated opposite their names.

Teodoro V. Forriños
TEODORO V. FORRIÑOS
(Unit Commander)

1ST LIEUT., INFANTRY
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

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

Major, Infantry
(Rank, Branch of Service)

Clerked
8/29/41

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

Agustin M. Aguilar
(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.

Leonardo Bontalio
(Witnessing Officer)

2nd Lt. Inf. Agent Officer
(Rank, Branch of Service)

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CERTIFICATE FOR QUARTERS ALLOWANCE

I certify that 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, 1968, and government quarters not furnished nor available for their dependents.

Gen. L. N. Ferrer, Jr.

Commanding Officer

1st Lt. ...
(Head, Branch of Service)

[Large handwritten signature]

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242.5 PAYROLL
HQ "C" Co. 1st Bn. 85th Infantry PA Bohol 8th MD
May '45

DECLASSIFIED
Authority NND863078

31210 Payroll
HQ "C" Co. 1st Bn. 85th Infantry
Bohol 8th MD
May 1945

"C" COMPANY, 1ST BN., 85TH INFANTRY, MACA-AS, TUNICAN
 (Organization and Station)
 UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL ENLISTED MEN
 MONTH OF MAY, 1945

J-108 ab. 2
P. 5/10

We hereby acknowledge receipt in cash from *L. Legaspi C. de G. G. G.* 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
1.	Gucor, Narciso	S/Sgt		\$ 60.00	\$ 16.00	May 1-31	\$76.00	<i>Narciso Guco</i>	
2.	Arabejo, Nusebio	Sgt		\$ 51.00	\$ 12.00	May 1-31	\$63.00	<i>Nusebio Arabejo</i>	
3.	Cabugus, Fortunato	Sgt		\$ 51.00	\$ 12.00	May 1-31	\$63.00		
4.	Camilotes, Valentin V	Sgt		\$ 51.00		May 1-31	\$51.00	<i>Valentin V. Camilotes</i>	
5.	Geraldo, Francisco	Sgt		\$ 51.00	\$ 12.00	May 1-31	\$63.00	<i>Francisco Geraldo</i>	
6.	Lovino, Isabelo	Sgt		\$ 51.00	\$ 12.00	May 1-31	\$63.00	<i>Isabelo Lovino</i>	
7.	Bautista, Nazo	Cpl		\$ 37.00	\$ 12.00	May 1-31	\$49.00	<i>Nazo Bautista</i>	
8.	Camino, Leandro	Cpl		\$ 37.00		May 1-31	\$37.00	<i>Leandro Camino</i>	
9.	Ceballos, Sancho	Cpl		\$ 37.00	\$ 12.00	May 1-31	\$49.00	<i>Sancho Ceballos</i>	
10.	Domanayos, Bernardino	Cpl		\$ 37.00	\$ 12.00	May 1-31	\$49.00	<i>Bernardino Domanayos</i>	
11.	Duavis, Margarito	Cpl		\$ 37.00	\$ 12.00	May 1-31	\$49.00	<i>Margarito Duavis</i>	
12.	Lanika, Vidal	Cpl		\$ 37.00	\$ 12.00	May 1-31	\$49.00	<i>Vidal Lanika</i>	
13.	Nitullasa, Albino	Cpl		\$ 37.00		May 1-31	\$37.00	<i>Albino Nitullasa</i>	
14.	Marimon, Maximo	Cpl		\$ 37.00	\$ 12.00	May 1-31	\$49.00		
15.	Patrimonio, Pao	Sgt		\$ 37.00		May 1-31	\$37.00	<i>Pd</i>	
16.	Pflayre, Gerardo	Cpl		\$ 37.00		May 1-31	\$37.00	<i>Gerardo Pflayre</i>	

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

NO.	N A M E	RANK	SERIAL NO.	BASE PAY	ALLOWANCE	COVERED	PAID	SIGNATURE	REMARKS
17.	Pizarres, Leopoldo	Col.		\$ 37.00		May 1-31	\$37.00	Leopoldo Pizarres	
18.	Robles, Enrique	Col.		\$ 37.00	\$ 12.00	May 1-31	\$49.00	Enrique Robles	
19.	Salinas, Carlos	Epl.		\$ 37.00	\$ 12.00	May 1-31	\$49.00	Carlos Salinas	
20.	Vasquez, Antipas	Col.		\$ 37.00	\$ 12.00	May 1-31	\$49.00	Antipas Vasquez	
21.	Ahat, Lorenzo	Pfc.		\$ 22.00	\$ 8.00	May 1-31	\$30.00	Lorenzo Ahat	
22.	Añora, Genaro	Pfc.		\$ 22.00	\$ 8.00	May 1-31	\$30.00	Genaro Añora	
23.	Anota, Julian	Pfc.		\$ 22.00	\$ 8.00	May 1-31	\$30.00		
24.	Arceba, Filomeno	Pfc.		\$ 22.00		May 1-31	\$22.00	Pd	
25.	Mustaculo, Asombroso	Pfc.		\$ 22.00		May 1-31	\$22.00	Eustaquio Asombroso	
26.	Badilla, Gil	Pfc.		\$ 22.00	\$ 8.00	May 1-31	\$30.00	Gil Badilla	
27.	Badilla, Pedro	Pfc.		\$ 22.00	\$ 8.00	May 1-31	\$30.00	Pedro Badilla	
28.	Bautista, Luis	Pfc.		\$ 22.00	\$ 8.00	May 1-31	\$30.00		
29.	Bonava, Ariston	Pfc.		\$ 22.00	\$ 8.00	May 1-31	\$30.00	Ariston Bonava	
30.	Cumar, Valentin	Pfc.		\$ 22.00	\$ 8.00	May 1-31	\$30.00	Valentin Cumar	
31.	Diamante, Dionisio	Pfc.		\$ 22.00	\$ 8.00	May 1-31	\$30.00	Dionisio Diamante	
32.	Fuerzas, Gil	Pfc.		\$ 22.00		May 1-31	\$30.00	Gil Fuerzas	
33.	Gentillon, Basilio	Pfc.		\$ 22.00	\$ 8.00	May 1-31	\$30.00	Basilio Gentillon	
34.	Lamabas, Bernardino	Pfc.		\$ 22.00		May 1-31	\$22.00	Bernardino Lamabas	
35.	Mangaron, Teofilo	Pfc.		\$ 22.00	\$ 8.00	May 1-31	\$30.00	Teofilo Mangaron	
36.	Manuales, Tiburcio	Pfc.		\$ 22.00	\$ 8.00	May 1-31	\$30.00	Tiburcio Manuales	

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Authority NND883078

V-108ab.2

Sheet No. 3.

We hereby acknowledge receipt in cash from _____ of amount in the column "AMOUNT PAID" set opposite of respective no. 25.

NO.	NAMES	RANK	REG'T	COMP	PERIOD	AMOUNT	REMARKS
37.	Mason, Walter	Pfc			May 1-31	50.00	
38.	Ortiz, Juan	Pfc			May 1-31	50.00	
39.	Ortiz, Gabino	Pfc			May 1-31	52.00	José Cruz
40.	Ortiz, Fortunato	Pfc			May 1-31	52.00	
41.	Ortiz, Severino	Pfc			May 1-31	50.00	Severino Ortiz
42.	Palomares, Isaac	Pfc			May 1-31	50.00	Isaac Palomares
43.	Paster, Catalino	Pfc			May 1-31	50.00	Catalino Paster
44.	Ruiz, Marcelo	Pfc			May 1-31	52.00	Engracio Rodena
45.	Rebo, Anastasio	Pfc			May 1-31	50.00	Anastasio Rebo
46.	Revereta, Doroteo	Pfc			May 1-31	50.00	Socrates Rebo
47.	Talbot, Alejandro	Pfc			May 1-31	52.00	
48.	Ventura, Teodoro	Pfc			May 1-31	50.00	Teodoro Ventura
49.	Abala, Benito	Pvt			May 1-31	52.00	Benito Abala
50.	Adicer, Pedro	Pvt			May 1-31	52.00	Pedro Adicer
51.	Alagon, Mariano	Pvt			May 1-31	52.00	Mariano Alagon
52.	Alcoba, Emilio	Pvt			May 1-31	52.00	Emilio Alcoba
53.	Alonso, Gerardo	Pvt			May 1-31	52.00	Gerardo Alonso
54.	Apolinar, Cesario	Pvt			May 1-31	52.00	Cesario Apolinar
55.	Arce, Juan	Pvt			May 1-31	52.00	Juan Arce
56.	Bacot, Cornelio	Pvt			May 1-31	52.00	Cornelio Bacot

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

NO.	NAMES	ARMY RANK	SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
57.	Balatavo, Pantaleon	Pvt.		\$ 18.00	\$ 8.00	May 1-31	\$26.00	Pantaleon Balatavo	
58.	Bantugan, Claudio	Pvt.		\$ 18.00		May 1-31	\$18.00	Claudio Bantugan	
59.	Barbon, Guillermo	Pvt.		\$ 18.00	\$ 8.00	May 1-31	\$26.00	Guillermo Barbon	
60.	Bastasa, Agapito	Pvt.		\$ 18.00	\$ 8.00	May 1-31	\$26.00	Agapito Bastasa	
61.	Binalao, Gregorio	Pvt.		\$ 18.00	\$ 8.00	May 1-31	\$26.00	Gregorio Binalao	
62.	Bolacov, Teofilo	Pvt.		\$ 18.00	\$ 8.00	May 1-31	\$26.00	Teofilo Bolacov	
63.	Bolasa, Saturnino	Pvt.		\$ 18.00	\$ 8.00	May 1-31	\$26.00	Saturnino Bolasa	
64.	Bugash, Hilarion	Pvt.		\$ 18.00		May 1-31	\$18.00	Hilarion Bugash	
65.	Cadinas, Antonio	Pvt.		\$ 18.00	\$ 8.00	May 1-31	\$26.00	Antonio Cadinas	
66.	Calotes, Raymundo	Pvt.		\$ 18.00	\$ 8.00	May 1-31	\$26.00	Raymundo Calotes	
67.	Camilotes, Fausto	Pvt.		\$ 18.00	\$ 8.00	May 1-31	\$26.00	Fausto Camilotes	
68.	Cuantioso, Maximiano	Pvt.		\$ 18.00		May 1-31	\$18.00	Maximiano Cuantioso	
69.	Echavia, Cristobal	Pvt.		\$ 18.00	\$ 8.00	May 1-31	\$26.00	Cristobal Echavia	
70.	Gablins, Vidal	Pvt.		\$ 18.00	\$ 8.00	May 1-31	\$26.00	Vidal Gablins	
71.	Genovia, Juan	Pvt.		\$ 18.00	\$ 8.00	May 1-31	\$26.00	Juan Genovia	
72.	Gentallan, Eleuterio	Pvt.		\$ 18.00	\$ 8.00	May 1-31	\$26.00	Eleuterio Gentallan	
73.	Indino, Herodion	Pvt.		\$ 18.00		May 1-31	\$18.00	Herodion Indino	
74.	Intina, Honorato	Pvt.		\$ 18.00	\$ 8.00	May 1-31	\$26.00	Honorato Intina	
75.	Jumamil, Guillermo	Pvt.		\$ 18.00		May 1-31	\$18.00	Guillermo Jumamil	
76.	Lamoste, Teodoro	Pvt.		\$ 18.00	\$ 8.00	May 1-31	\$26.00	Teodoro Lamoste	

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Authority: NND 883078

Sheet No. 5

1-108 ab 2

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

NO.	NAME	RANK	SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
77.	Lamorin, Pascual	Pvt.		\$ 18.00	\$ 8.00	May 1-31	\$26.00	<i>Pascual Lamorin</i>	
78.	Lesola, Gaudioso	Pvt.		\$ 18.00	\$ 8.00	May 1-31	\$26.00	<i>Gaudioso Lesola</i>	
79.	Lofraco, Quirico	Pvt.		\$ 18.00		May 1-31	\$18.00	<i>Quirico Lofraco</i>	
80.	Logronio, Pedro	Pvt.		<u>\$ 18.00</u>		May 1-31	<u>\$18.00</u>		
81.	Logronio, Florentino	Pvt.		\$ 18.00	\$ 8.00	May 1-31	\$26.00	<i>Florentino Logronio</i>	
82.	Macalandag, Isaac	Pvt.		<u>\$ 18.00</u>	<u>\$ 8.00</u>	May 1-31	<u>\$26.00</u>		
83.	Marilla, Modesto	Pvt.		\$ 18.00		May 1-31	\$18.00	<i>Modesto Marilla</i>	
84.	Miel, Sergio	Pvt.		\$ 18.00		May 1-31	\$18.00	<i>Sergio Miel</i>	
85.	Mellier, Casido	Pvt.		\$ 18.00		May 1-31	\$18.00	<i>Casido Mellier</i>	
86.	Merrin, Pastor	Pvt.		\$ 18.00	\$ 8.00	May 1-31	\$26.00	<i>pd</i>	
87.	Obial, Miguel	Pvt.		\$ 18.00	\$ 8.00	May 1-31	\$26.00	<i>Miguel Obial</i>	
88.	Opalla, Mauro	Pvt.		<u>\$ 18.00</u>	<u>\$ 8.00</u>	May 1-31	<u>\$26.00</u>		
89.	Orillos, Teodoro	Pvt.		<u>\$ 18.00</u>	<u>\$ 8.00</u>	May 1-31	<u>\$26.00</u>		
90.	Orcullo, Felix	Pvt.		\$ 18.00		May 1-31	\$18.00	<i>Felix Orcullo</i>	
91.	Pacubet, Norberto	Pvt.		\$ 18.00		May 1-31	\$18.00	<i>Norberto Pacubet</i>	
92.	Parame, Juanito	Pvt.		\$ 18.00	\$ 8.00	May 1-31	\$26.00	<i>Juanito Parame</i>	
93.	Parilla, Agapito	Pvt.		\$ 18.00	\$ 8.00	May 1-31	\$26.00	<i>Agapito Parilla</i>	
94.	Penescola, Eulogio	Pvt.		<u>\$ 18.00</u>	<u>\$ 8.00</u>	May 1-31	<u>\$26.00</u>		
95.	Petallar, Casimero	Pvt.		<u>\$ 18.00</u>	<u>\$ 8.00</u>	May 1-31	<u>\$26.00</u>		
96.									

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

NO.	NAMES	ARMY	GRADE	QUARTERS	PERIOD	AMOUNT	SIGNATURE	REMARKS
		RANK	SERIAL NO.	BASE PAY	ALLOWANCE	COVERED	PAID	
96.	Pueblito, Joaquin	Pvt.		\$ 18.00	\$ 8.00	May 1-31	\$26.00	Joaquin Pueblito
97.	Manila, Vidal	Pvt.		\$ 18.00	\$ 8.00	May 1-31	\$26.00	Vidal Ramada
98.	Quadrasi, Juan	Pvt.		\$ 18.00	\$ 8.00	May 1-31	\$26.00	
99.	Ramiso, Asterio	Pvt.		\$ 18.00	\$ 8.00	May 1-31	\$26.00	Asterio Ramiso
100.	Redalla, Domingo	Pvt.		\$ 18.00		May 1-31	\$18.00	pd.
101.	Redalla, Domingo	Pvt.		\$ 18.00		May 1-31	\$18.00	Domingo Redalla
102.	Raforeal, Ariston	Pvt.		\$ 18.00		May 1-31	\$18.00	Ariston Raforeal
103.	Raquillo, Simedn	Pvt.		\$ 18.00	\$ 8.00	May 1-31	\$26.00	Simedn Raquillo
104.	Roa, Vicente	Pvt.		\$ 18.00	\$ 8.00	May 1-31	\$26.00	Vicente Roa
105.	Roluna, Julian	Pvt.		\$ 18.00	\$ 8.00	May 1-31	\$26.00	Julian Roluna
106.	Roria, Marcelo	Pvt.		\$ 18.00	\$ 8.00	May 1-31	\$26.00	Marcelo Roria
107.	Willamor, Solomon	Pvt.		\$ 18.00		May 1-31	\$18.00	
108.	Vistal, Celedonio	Pvt.		\$ 18.00	\$ 8.00	May 1-31	\$26.00	Celedonio Vistal

T O T A L \$ 2590-00

I hereby certify that the Enlisted Men 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.

Rodolfo V. Toranzo
 1st Lieut., Inf.
 CO "C" Co., 1st Bn., 10th Inf.

DECLASSIFIED
 Authority NND883078

Sheet No. 7

TUBIN

1-108 No. 2

This voucher consists of 7 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.

Rudolfo V. Torrijos
RUDOLFO V. TORRIJOS
(Unit Commander)

Ernest P. Gaus
(Disbursing Officer)

1ST LIEUT., INFANTRY
(Rank, Branch of Service)

3d. I.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.

W. J. Payne
W. J. PAYNE
(Commanding Officer)

[Signature]
(Witnessing Officer)

Major, Infantry
(Rank, Branch of Service)

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

DECLASSIFIED
Authority NND 883078

CERTIFICATE FOR QUARTERS ALLOWANCE

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

DECLASSIFIED
Authority NND 883078

Teodoro V. Torres

TEODORO V. TORRES
(Commanding Officer)

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

1ST BN., 25TH INFANTRY, MACA-AS, TUBIGON

DECLASSIFIED
Authority NND883078

"C" COMP NY, 1ST BN., 25TH INFANTRY, MACASAS, TUBIGON
 (Organization and Station)
 UNITED STATES ARMED FORCES IN THE FAR EAST
 PAYROLL FOR OFFICERS
 MONTH OF MAY, 1945

1-32 ab. 2

We hereby acknowledge receipt in cash from *L. Leorio Jr. Aquino* of amount in the column "AMOUNT PAID" set opposite our respective names:

NO.	NAMES	RANK	SERIAL NO.	ARMY	MONTHLY	QUARTERS	PERIOD	AMOUNT	SIGNATURE	REMARKS
1.	Torrijos, Teodulfo V.	1 st Lt.			\$333.00	\$ 100.00	May 1-31	\$433.00	<i>Teodulfo V. Torrijos</i>	
2.	Acha, Lucio	2 nd Lt.			\$250.00	\$ 50.00	May 1-31	\$300.00	<i>Lucio Acha</i>	
3.	Aranas, Francisco	2 nd Lt.			\$250.00	\$ 80.00	May 1-31	\$330.00	<i>Francisco Aranas</i>	
4.	Micayabas, Gaudencio	3 rd Lt.			\$200.00	\$ 60.00	May 1-31	\$260.00	<i>Gaudencio Micayabas</i>	
5.	Torretranca, Herrogenes	3 rd Lt.			\$200.00	\$ 60.00	May 1-31	\$260.00	<i>Herrogenes Torretranca</i>	

T O T A L \$ 1,233.00 \$ 300.00 \$ 1,533.00

I hereby certify that the officers who are included in this PAYROLL and who are receiving quarters allowance are all married, and that their family and dependents are not occupying government quarters.

Teodulfo V. Torrijos
 TEODULFO V. TORRIJOS
 (Unit Commander)

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

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

Teodulfo V. Torrijos
 TEODULFO V. TORRIJOS
 (Unit Commander)
 1ST LIEUT., INFANTRY
 (Rank, Branch of Service)

Paul M. Agustin
 (Disbursing Officer)
 3d Lt., Inf.
 (Rank, Branch of Service)

APPROVED FOR PAYMENT:
W. S. Dillon
 (Commanding Officer)
 (Rank, Branch of Service)

I certify under my official oath that I have witnessed the payment of the PAYROLL that each man received the amount opposite his name.
W. S. Dillon
 (Witnessing Officer)
 Capt. W. S.
 (Rank, Branch of Service)

DECLASSIFIED
 Authority NND 883078

1-32ab.

CERTIFICATE FOR QUARTERS ALLOWANCE

I certify that Officers who claim 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 was available for their dependents.

Teodoro V. Tomas
TEODORO V. TOMAS
(Commanding Officer)

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

DECLASSIFIED
Authority NND883078