

242.5 PAYROLL

HQ Service Troops Bohol 8th MD Apr. '45

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Authority NND 883078

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Headquarters Service Troops, Carmen, Bohol
(Organization and Station)

VOUCHER No. 2 Abs. 1

UNITED STATES ARMED FORCES IN THE FAR EAST

P A Y R O L L E N L I S T E D M E N

MONTH OF APRIL 5-30, 1945

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

No.	N A M E	RANK	Army SERIAL No	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARK
1.	Millanes, Bonifacio	T-Sgt		\$ 60.66	\$ 13.86	April 15-30/45	\$ 74.52	<i>[Signature]</i>	
2.	Llido, Isabelo	S-Sgt		\$ 52.00	\$ 13.86	April 15-30/45	\$ 65.86	<i>Isabelo Llido</i>	
3.	Adecer, Raymundo	Sgt.		\$ 44.20	—	April 15-30/45	\$ 44.20	<i>Adcer Raymundo</i>	
4.	Amora, Inocentes Jr.	Sgt.		\$ 44.20	—	April 15-30/45	\$ 44.20	<i>Amora Inocentes</i>	
5.	Arig, Marcelo	Sgt.		\$ 44.20	\$ 10.40	April 15-30/45	\$ 54.60	<i>Arig Marcelo</i>	
6.	Chatto, Teotimo	Sgt.		\$ 44.20	\$ 10.40	April 15-30/45	\$ 54.60	<i>Teotimo Chatto</i>	
7.	Eherio, Bernardino	Sgt.		\$ 44.20	—	April 15-30/45	\$ 44.20	<i>Bernardino Eherio</i>	
8.	Acierto, Eulogio	Cpl.		\$ 32.06	—	April 15-30/45	\$ 32.06	<i>Eulogio Acierto</i>	
9.	Bolongaita, Abiceto	Cpl.		\$ 32.06	—	April 15-30/45	\$ 32.06	<i>Abiceto Bolongaita</i>	
10.	Cahiles, Juan	Cpl.		\$ 32.06	—	April 15-30/45	\$ 32.06	<i>Juan Cahiles</i>	
11.	Ayag, Francisco	Cpl.		\$ 32.06	\$ 10.40	April 15-30/45	\$ 42.46	<i>Francisco Ayag</i>	
12.	Ranara, Jovito	Cpl.		\$ 32.06	\$ 10.40	April 15-30/45	\$ 42.46	<i>Jovito Ranara</i>	
T O T A L				\$ 493.96	\$ 69.32		\$ 563.28		

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We hereby acknowledge receipt in cash of amounts 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	REMARK
Total brought forward							P563.28		
13.	Balete, Margarito	Col.		₱ 32.06		April 15-30/45	₱ 32.06	Margarito Balete	
	"Negros Force Attached"								
1.	Cabrera, Alejandro	1-Sgt.		₱ 60.66		April 15-30/45	₱ 60.66	Alejandro Cabrera	
2.	Balderas, Ciriaco	Cpl.		₱ 32.06		April 15-30/45	₱ 32.06	Ciriaco Balderas	
3.	Daulong, Vicente	Pvt.		₱ 15.60	₱ 6.92	April 15-30/45	₱ 22.52	Vicente Daulong	
TOTAL				634.34	76.24		₱710.58		

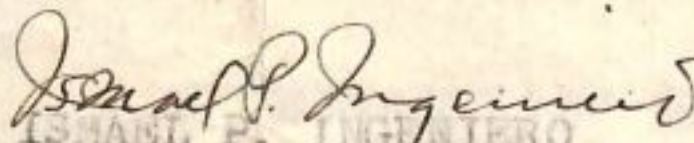
This voucher consists of 2 sheets.

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


 HELIODORO OCULAM
 (Unit Commander)

Major, Infantry (QMS)
 (Rank, Branch of Service)

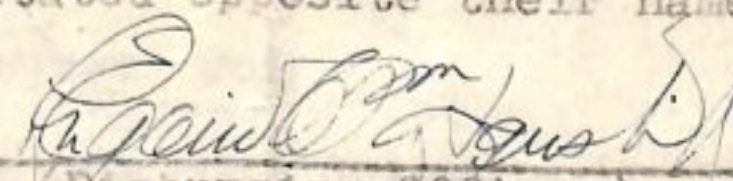
APPROVED FOR PAYMENT


 ISMAEL F. INGENIERO
 (Commanding Officer)

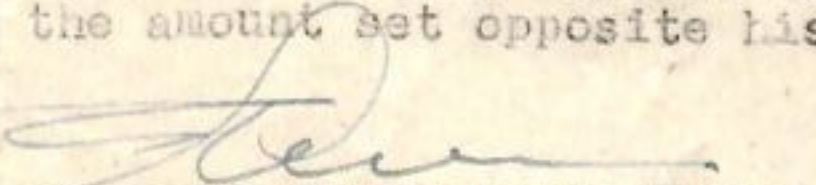
Major, Infantry, Commanding
 (Rank, Branch of Service)

checked
 5/10 of

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


 (Disbursing Officer)
 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.


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

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2

CERTIFICATE FOR QUARTER ALLOWANCE

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Authority NND 883078

I certify that the Enlisted Man whose claims for monetary allowance in lieu of quarters as stated hereon is due 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.

(16)

Attached by

attached

[Signature]
LILIO G. GULAM
Major, Infantry
Area MS

DECLASSIFIED
 Authority ND 883078

HEADQUARTERS SERVICE TROOP
 (Organization and Station)
 UNITED STATES ARMED FORCES IN THE FAR EAST

VOUCHER NO. 3 Abs. 1

PAYROLL OFFICERS
 PERIOD April 5-30, 1945

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

Names	Rank	Army Serial No.	Monthly Base Pay	Quarter Allowance	Period Covered	Amount Paid	Signatures of Payee	Remarks
1. Benjam. H. Ledoro	Major		\$433.32	\$138.66	April 15-30/45	\$571.98		
2. Pallas, Narciso D.	Capt.		\$346.66	\$121.32	-do-	\$467.98	<i>[Signature]</i>	
3. Pallas, Eduardo	Capt.		\$346.66	\$121.32	-do-	\$467.98	<i>[Signature]</i>	
4. Accabillo, Florentino	1st Lt.		\$288.89	\$86.66	-do-	\$375.55		
5. Butalid, Leonardo	2nd Lt.		\$216.66		-do-	\$216.66	<i>[Signature]</i>	Leonard. Butalid
6. Felicildes Nicetas	3rd Lt.		\$173.34	\$52.00	-do-	\$225.34		
7. Bongosa, Severino	3rd Lt.		\$173.34	\$52.00	-do-	\$225.34		
8. Bache, Jorge	3rd Lt.		\$173.34		-do-	\$173.34		
NEGROS FORCE ATTACHED								
Hisendra, Amando	1st Lt.		\$288.89	\$86.66	-do-	\$375.55	<i>[Signature]</i>	Amando Hisendra
			\$2,441.10	\$658.62		\$3,099.72		

"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]
 HELIODORO OCULAN
 Major, Infantry

1.5-28.17

This voucher consist of 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

[Signature]
 HELIODORO OCULAN
 (Unit Commander)
 Major, Infantry
 (Bank Branch of Services)

[Signature]
 Disbursing Officer

Vou. 13 Abs. 1

HEADQUARTERS SERVICE TROOPS, TAGBILARAN, BOHOL
(Organization and Station)

DECLASSIFIED
Authority NND 883078

UNITED STATES ARMED FORCES IN THE FAR EAST

SUPPLEMENTAL PAY ROLL - OFFICERS

VOUCHER NO. _____

MONTH OF April 5 to 30, 1945

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

NO.	NAMES	RANK	ARMY SERIAL NO.	MONTHLY BASIC PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1	Oculan, Heliodoro	Major		\$433.32	\$138.66	April 5 - 30, 1945	\$571.98	<i>Heliodoro Oculan</i>	see vou. 3 abs. 1
2	Racho, Jorge B.	3 rd Lt.		173.34	-	-de-	173.34	<i>Jorge B. Racho</i>	
TOTAL - - - - -							\$745.32		

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

Heliodoro Oculan

HELIODORO OCULAN
(Unit Commander)
Major, Infantry

(Rank, Branch of Service)

APPROVED FOR PAYMENT:

Joseph P. Digeniano

JOSEPH P. DIGENIANO
(Commanding Officer)

Major, Infantry
(Rank, Branch of Service)

*checked
2/5/45*

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

Francis C. Aguirre

(Disbursing Officer)

3d Lt. FS.

(Rank, Branch of Service)

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

[Signature]

(Witnessing Officer)

Capt. [Signature]

(Rank, Branch of Service)

Jan. 13 Abs. 1

CERTIFICATE OF QUARTER ALLOWANCE

I hereby certify that the officers whose claim for monetary allowances in lieu of quarters as stated herein is due 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.

Heliodoro Oculan

HELIODORO OCULAN
Major, Infantry
CO, Hq. Serv. Troops, SAC

8th MP
8
[Handwritten signature]

DECLASSIFIED
Authority *NND 883078*

HEADQUARTERS SERVICE TROOP, Tagbilaran, Bohol
 (Organization and Station)
BOHOL AREA COMMAND

Voucher No. 132

SUPPLEMENTAL PAYROLL OF OFFICERS

Month of April 1-30, 1945

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

No.	NAME	RANK	BRANCH	MONTHLY	QUARTERLY	PERIOD	AMOUNT PAID	SIGNATURE	REMARKS
1.	Acedillo, Florentino	1 st Lt.		228.33	200.58	4-30-45	438.91	<i>Florentino Acedillo</i>	
2.	Felizardo, Nicetas L.	3 rd Lt.		173.34	52.00	4-30-45	225.34	<i>Nicetas L. Felizardo</i>	
Total							<u>664.25</u>		

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.

[Signature]

 (Unit Commander)
 Major, Infantry
 (Rank, Branch of Service)

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

[Signature]

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

APPROVED FOR PAYMENT:

[Signature]

 Commanding Officer
 Major, Infantry
 (Rank, Branch of Service) *Charly*

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

[Signature]

 (Witnessing Officer)
 (Rank, Branch of Service)

*Excluded by
Authority*

151. 20 1945

CERTIFICATE FOR QUARTERLY ALLOWANCE

I certify that the officer whose claims for monetary allowance under the Executive order of the President, Commonwealth of the Philippines effective March, 1945, and government quarters not furnished or available for their dependents.

[Signature]

Major, Infantry
C.O., Headquarters Service Troop

[Large vertical signature]

[Handwritten mark]

[Handwritten signature]

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[Handwritten signature]

Tagbilaran, 21 June

TO: The Disbursing Officer
Bohol

I hereby authorize Lt. Leonardo Butalid to draw my salary for April, 1945 in the amount of TWO HUNDRED TWENTY FIVE and 34/100 Pesos (₱ 225.34).

Severino Bongosia
SEVERINO BONGOSIA

3rd Lt., Inf.
Hq. Service Troops, BAC

Rec'd payment:

L. Butalid
L. Butalid
3rd Lt., Inf.

DECLASSIFIED
Authority NND 983078

UNITED STATES ARMY, TAGBILARA, P.I. (Organization and Station)

UNITED STATES ARMY CROSS IN THE WAR CASE

SUPPLEMENTAL PAY ROLL OFFICERS

MONTH OF MARCH 1945

241

66 Abs. v

My

L. Regorio C. San Agustin

I hereby acknowledge receipt in cash from [Name] of amount in the column AMOUNT and not deposit any respective name.

NO.	NAME	DATE	SERIAL NO.	RANK	BRANCH	PERIOD	AMOUNT	SIGNATURE	REMARKS
1	Bongacia, J. Severiano	20-11	2178.24	SP2.001	Inf	5-30	225.54	Severiano Bongacia	

This voucher consists of 1 sheet.

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

[Signature]

WILLIAM GULIAN
(Unit Commander)
Major, Infantry
(Rank, Branch of Service)

AMOUNT PAID FOR PAYMENT:

[Signature]

SOFIO BAYRON
(Commanding Officer)
Major, Infantry
(Rank, Branch of Service)

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

[Signature]

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

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

[Signature]

2nd Lt. [Name]
(Rank, Branch of Service)

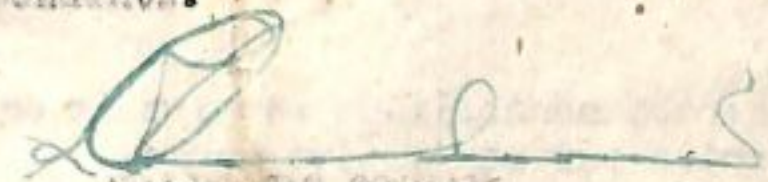
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Authority NND 883078

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CERTIFICATE OF QUARTER ALLOWANCE

142

I hereby certify that the officers whose claim for monetary allowances in lieu of quarters as stated herein is due 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.



WILLIAM S. COLEMAN
Major, Infantry
507 HQ, 5th INFANTRY, MAC

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