

242.5 PAYROLL
Hq. & Hq. Service Co. Bohol 8th MD Apr. '45

Hq. & Hq.

242.5 payroll
Hq. & Hq. Service Co. Bohol
8th MD Apr. '45

DECLASSIFIED
Authority: ND883078

DECLASSIFIED

Authority NND 883078

HQ. & HQ. & SERVICE COMPANY, CALAPE, BOHOL
(Organization and Station)
UNITED STATES ARMED FORCES IN THE FAR EAST

VOUCHER NO 7106

PAYROLL OFFICER

MONTH OF APRIL 1945

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

NO.:	ARMY	MONTHLY	QUARTERS	PERIOD	AMOUNT:	SIGNATURE:	REMARKS:
:	RANK:	SERIAL NO:	BASE PAY:	ALLOWANCE:	COVERED :	PAID :	
1.	Rana, Gregorio R.	Capt.	346.66	2121.32	4/5-30/45	467.98	<i>[Signature]</i>
2.	Abellana, Monerrio F.	1 st Lt.	288.89	86.66	" " "	375.55	<i>[Signature]</i>
3.	Bernaldez, Jose	1 st Lt.	288.89		" " "	288.39	
4.	Olaso, Benedicto	1 st Lt.	288.89	86.66	" " "	375.55	
5.	Pizarra, Patricio	2 nd Lt.	216.66	69.32	" " "	285.98	
6.	Pelansa, Jesus F.	2 nd Lt.	216.66		" " "	216.66	
(NEGROS FORCE ATTACHED)							
1.	Gemilan, Margarito	Capt.	346.66	2121.32	" " "	467.98	
		TOTAL				7635.55 7207.98	7843.53 90%

I hereby certify that the 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.

[Signature]
GREGORIO R. RANA
 Captain, Infantry
 Unit Commander

DECLASSIFIED
 Authority NND 883078

This voucher consists of 2 sheets.
I certify under my official oath that
the above persons rendered services covered
by period stated opposite their names.

W. M. Rana
GREGORIO R. RANA
(Unit Commander)
Captain, 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.

Francis J. Aquino
(Disbursing officer)
3d. Lt. Inf.
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

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

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

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

CERTIFICATE FOR QUARTERS ALLOWANCE

I certify that the officers whose claims for monetary allowance in lieu of quarters as stated
thereon is due such allowance under Executive Orders of the President, Commonwealth of the Philip-
pines effective March 1945, and government quarters not furnished nor available for their depen-
dents.

W. M. Rana
GREGORIO R. RANA
(Unit Commander)
Captain, Infantry
(Rank, Branch of Service)

DECLASSIFIED
Authority *NND 883078*

W. J. J.

Vol. 93 ab.

Hq & Hq Company Inabanga, Bohol
 (Organization) (Station)
 UNITED STATES ARMED FORCES IN THE FAR EAST
 PAYROLL (ENLISTED MEN)

MONTH OF April 5 - 30, 1945

We hereby acknowledge receipt in cash from L. P. Ramos, Jr. Agustin 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.	'Bagnio, Ciriace	'S/Sgt.		'P52.00		'4-5-45 '4-30-45	'P52.00	<i>Gerardo Baguio</i>	
2.	'Lumayag, Marcelino	'S/Sgt.		'P52.00		'4-5-45 '4-30-45	'P52.00	<i>Marcelino Lumayag</i>	
3.	'Biongco, Nicasio	'Sgt.		'P44.20	'P10.40	'4-5-45 '4-30-45	'P54.60	<i>Nicasio Biongco</i>	
4.	'Alipovo, Hernogenes	'Corp.		'P32.06	'P10.40	'4-5-45 '4-30-45	'P42.46	<i>Hernogenes Alipovo</i>	
5.	'Bascon, Leoncio	'Corp.		'P32.06	'P10.40	'4-5-45 '4-30-45	'P42.46		<i>AWOL</i>
6.	'Gernane, Germanico	'Corp.		'P32.06	'P10.40	'4-5-45 '4-30-45	'P42.46	<i>Germanico Gernane</i>	
7.	'Larata, Celestino	'Corp.		'P32.06	'P10.40	'4-5-45 '4-30-45	'P42.46	<i>Celestino Larata</i>	
8.	'Mangay, Florentino	'Corp.		'P32.06	'P10.40	'4-5-45 '4-30-45	'P42.46	<i>Florentino Mangay</i>	
9.	'Keilan, Fabios	'Corp.		'P32.06		'4-5-45 '4-30-45	'P32.06		<i>Desert</i>
10.	'Aligado, Graciano	'Pfc.		'P19.06		'4-5-45 '4-30-45	'P19.06	<i>Graciano Aligado</i>	
11.	'Belo, Patracio	'Pfc.		'P19.06		'4-5-45 '4-30-45	'P19.06	<i>Patracio Belo</i>	
12.	'Digamo, Bruno	'Pfc.		'P19.06		'4-5-45 '4-30-45	'P19.06	<i>Bruno Digamo</i>	
13.	'Larrubia, Lucas	'Pfc.		'P19.06	'P6.92	'4-5-45 '4-30-45	'P25.98	<i>Lucas Larrubia</i>	
14.	'Ramo, Mateo	'Pfc.		'P19.06	'P6.92	'4-5-45 '4-30-45	'P25.98	<i>Mateo Ramo</i>	

371.74 6584

437.58

DECLASSIFIED
 Authority NND 883078

Sheet No. 2

Jan. 23 Abs.

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	REMARKS
15.	Reco, Gregorio	Pfc.		P19.06	P6.92	4-5-45 4-30-45	P25.98	<i>Reco Gregorio</i>	
16.	Cañedo, Jose	Pvt.		P15.60		4-5-45 4-30-45	P15.60	<i>Jose Cañedo</i>	
17.	Lasmarías, Vicente	Pvt.		P15.60	P6.92	4-5-45 4-30-45	P22.52	<i>Lasmarías Vicente</i>	
	Resuñento, Pedro	Pvt.		P15.60		4-5-45 4-30-45	P15.60	<i>P. de Resuñento</i>	
	ATTACHED MEDICAL COMPANY								
1.	Canabre, Rustico	Pvt.		P15.60		4-5-45 4-30-45	P15.60	<i>Rustico Canabre</i>	
2.	Uy, Zacarias	Pvt.		P15.60		4-5-45 4-30-45	P15.60		
TOTAL				437.60 422.00	79.68 72.76		517.28 494.76		

This voucher consists of 2 sheets.
I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.

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

Jose J. Obillos
JOSE J. OHILLOS
(Unit Commander)
Captain, Infantry
(Rank, Branch of Service)

Francis J. Gustaf
(Disbursing Officer)
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

Ismael P. Ingeniero
ISMAEL P. INGENIERO
(Commanding Officer)
Major, Infantry
(Rank, Branch of Service)

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

La
(Witnessing Officer)
Capt. J. J.
(Rank, Branch of Service)

Checked:
36
5/14/45

DECLASSIFIED
Authority NND 883078

CERTIFICATE FOR QUARTER ALLOWANCE

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

Jose J. Obillos
JOSE J. OBILLOS
Captain, Infantry
Commanding

DECLASSIFIED
Authority NND 883078

17

8th

Nov. 93 ab. 1

Nov. 93 ab. 1

DECLASSIFIED

Authority NND 883078

DECLASSIFIED
Authority NND 883078

242.5 PAYROLL

HQ Co. Service Troops Bohol

8th MD

May '45

DECLASSIFIED

Authority NND 883078

DECLASSIFIED

Authority NND 883078

124

DECLASSIFIED
Authority NND 883078

HEADQUARTERS COMPANY SERVICE TROOPS, BAC
(Organization and Station)
UNITED STATES ARMED FORCES IN THE FAR EAST

SUPPLEMENTARY PAYROLL ENLISTED MEN

MONTH OF APRIL AND MAY 1945

A. Regalio Co. San Agustin

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

NO.	NAME	RANK	SERIAL NO.	ARMY	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
	TUBAL						15 Apr. to			
	ANACLETO	Corp			₱ 37.00	₱ 12.00	May 31st	₱ 01.46	<i>Anacleto Tubal</i>	
TOTAL										

This voucher consist of _____ sheets.
I certify under my official oath that the above person rendered services covered by the period stated opposite their names.

Justiniano R. Gonzaga
JUSTINIANO R. GONZAGA
(Unit Commander)

Captain, Infantry
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

Sofio Bayron
SOFIO BAYRON
(Commanding Officer)

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.

Eduardo Palac
(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 recieved the amount set oppssite his name.

[Signature]
(Witnessing Officer)

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

124

Certificate for Quarters Allowance

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

Justiniano E. Gonzaca
JUSTINIANO E. GONZACA
Captain, Infantry
Commanding

AE

MP

DECLASSIFIED
Authority NND 883078

HEADQUARTERS COMPANY SERVICE TROOPS, BAC
 (Organization and Station)
 UNITED STATES ARMED FORCES IN THE FAR EAST

U-77ab.v

241

PAYROLL (OFFICERS)

MONTH OF May, 1945

L. Requies Ofon Agustin

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

NO. 1	NAME	ARMY RANK	SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
	CONZAGA,					May 1st			
1	Justiniano R.	Capt		400.00	140.00	May 31	540.00		paid
2	CASERAS, Jesus Ll.	do		400.00	140.00	do	540.00	Jesus Pl. Caseras	
3	LIBRES, Alfonso	do		400.00	140.00	do	540.00	Alfonso Libres	
4	CANADA, Felipe V.	1Lt		335.33	100.00	do	435.33	Felipe V. Canada	
5	JAYA, Vicente	do		335.33	100.00	do	435.33	Vicente Jala	
6	JUNAO-AS, Felipe	do		335.33	100.00	do	435.33		paid
7	SALCEDO, Vicente	do		335.33	100.00	do	435.33		paid
8	BORJA, Filomeno	do		250.00		do	250.00	Filomeno Borja	
9	RIVERA, Tomas L.	2Lt		250.00	80.00	do	330.00	Tomas L. Rivera	
							12,526.66		

DECLASSIFIED
 Authority NND 883078

U-77ab-2

Hereby acknowledge receipt in cash of amounts in the column "AMOUNT PAID" set opposite cure respective names.

NAME	ARMY		MONTHLY QUARTERS PERIOD		AMOUNT PAID	SIGNATURE	REMARKS
	RANK	SERIAL NO.	BASE PAY	ALLOWANCE COVERED			

TOTAL 2,526.66

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.

Justiniano R. Gonzaga
 JUSTINIANO R. GONZAGA
 Captain, Infantry
 Commanding Officer, Hq. Co. Ser. Trps.

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

Justiniano R. Gonzaga
 JUSTINIANO R. GONZAGA
 (Unit Commander)

Captain, Infantry
 (Rank, Branch of Service)

APPROVED FOR PAYMENT:

Sofio I. Bayron
 SOFIO I. BAYRON
 (Commanding Officer)

Major, Infantry, CO, BAC
 (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.

Francis P. Aquino
 (Disbursing Officer)

3d. Lt. F.S.
 Finance 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.

Francis P. Aquino
 (Witnessing Officer)


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

DECLASSIFIED
 Authority NND 883078

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CERTIFICATE FOR QUARTERS ALLOWANCE

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


JUSTINIANO R. GONZAGA
Captain, Infantry
C.O., Hqs. Co. Serv. Trps., BAC

DECLASSIFIED
Authority NND983078

HEADQUARTERS COMPANY SERVICE TROOPS, BAC
(Organization and Station)
UNITED STATES ARMED FORCES IN THE FAR EAST

8th MD
Extract
VOUCHER NO. 16666.2

DECLASSIFIED
Authority NND 883078

PAYROLL ENLISTED MEN
MONTH OF May, 1945

Lt Gregorio San Agustin

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

NO.	NAME	RANK	SERIAL NO.	BASE PAY	ALLOWANCE	COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1	VARQUEZ, Francisco	11" Sgt		70.00		May 1st - May 31	70.00	<i>Francisco Varquez</i>	
2	ESCABILLAS, Vicente	11" Sgt		70.00	16.00	do	86.00	<i>Vicente Escabillas</i>	
3	DUMANGCAS, Felipe	do		70.00		do	70.00	<i>Felipe Dumangcas</i>	
4	GALLIBO, Norberto	do		70.00	16.00	do	86.00	<i>Norberto Galibio</i>	Ind. Sk. Lv.
5	SARMIENTO, Zenon	do		70.00	16.00	do	86.00	<i>Zenon Sarmiento</i>	do
6	EDQUILANG, Eutiquio	11" Sgt		60.00	16.00	do	76.00	<i>Eutiquio Edquilang</i>	
7	LAGURA, Felipe	do		60.00	16.00	do	76.00	<i>Felipe Lagura</i>	Ind. Sk. Lv.
8	PAZA, ZACARIAS	do		60.00		do	60.00	<i>Zacarias Paza</i>	
9	SORONIO, Leon	do		60.00	16.00	do	76.00	<i>Leon Soronio</i>	
10	BAGOLOR, Concordio	11" Sgt		51.00		do	51.00	<i>Concordio Bagolor</i>	
11	BANTUGAN, Eulalio	do		51.00	12.00	do	63.00	<i>Eulalio Bantugan</i>	
12	BARBON, Bartolome	do		51.00	12.00	do	63.00	<i>Bartolome Barbon</i>	
13	BADAR, Bonifacio	do		51.00	12.00	do	63.00	<i>Bonifacio Badar</i>	
14	BUSLON, Nestorio B.	do		51.00	12.00	do	63.00	<i>Nestorio Buslon</i>	
15	CAGAS, Dionesio	do		51.00	12.00	do	63.00	<i>Dionesio Cagas</i>	
16	ENTE, PATRICIO	do		51.00	12.00	do	63.00	<i>Patricio Ente</i>	
17	FUDALAN, Castor	do		51.00		do	51.00	<i>Castor Fudalan</i>	
18	JAO, Cresencio	do		51.00	12.00	do	63.00	<i>Cresencio Jao</i>	

We hereby acknowledge receipt in cash from Capt. EDUARDO PALAC, Finance Officer, BAC, 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
19	GRANADA, Eufrosino	Sgt.		51.00	12.00	May 31	63.00	Eufrosino Granada	
20	MELICOR, Alejandro	do		51.00	12.00	do	63.00	Alejandro Melicor	
21	OBOZA, Felipe	do		51.00	12.00	do	63.00	Felipe Oboza	
22	PALINGKOD, Florentino	do		51.00	12.00	do	63.00	Florentino Palingkod	
23	PIQUERO, Teofilo	do		51.00	12.00	do	63.00	Teofilo Piquero	
24	SAJULAN, Maximo	do		51.00		do	51.00	Maximo Sajulan	
25	SITANUS, Vitaliano	do		51.00	12.00	do	63.00	Vitaliano Sitano	
26	SIMEON, Nestor	do		51.00	12.00	do	63.00	Nestor Simeon	
27	TURREN, Felix	do		51.00		do	51.00	Felix Turren	
28	AMORA, Timoteo	Cdb.		57.00	12.00	do	49.00	Timoteo Amora	
29	BONGOYAN, Narciso	do		37.00	12.00 ^{12.00}	do	37.00 ^{49.00}	Narciso Bogyon	
30	BORJA, Gaudioso	do		37.00		do	37.00	Gaudioso Borja	
31	CALAMBA, Esteban	do		37.00		do	37.00	Esteban Calamba	
32	CANOY, Rufino	do		37.00	12.00	do	49.00	Rufino Canoy	
33	DALUPERIT, Juan	do		37.00	12.00	do	49.00	Juan Daluperit	
34	DUBLAS, Ireneo	do		37.00	12.00 ^{12.00}	do	37.00 ^{49.00}	Ireneo Dublas	
35	DODRIPAS, Esteban	do		37.00	12.00	do	49.00	Esteban Rodripas	
36	ENTE, Juan	do		37.00	12.00	do	49.00	Juan Ente	
37	ESTILLORE, Braulio	do		37.00	12.00	do	49.00	Braulio Estillore	
38	HAGUPIT, Gregorio	do		37.00	12.00	do	49.00	Gregorio Hagupit	
39	HORDISTA, Luis	do		37.00	12.00	do	49.00	Luis Hordista	
40	LIMBAGA, Emiliano	do		37.00	12.00	do	49.00	Emiliano Limbaga	

DECLASSIFIED
 Authority: NND 883078

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

gth

No.	NAME	ARMY RANK	SERIAL NO.	MONTHLY PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
						May 1st!			
41	MACEREN, Basilio	Cpl.		57.00	12.00	May 31	49.00	<i>Basilio Maceren</i>	
42	NUDOS, Eugenio	do		37.00		do	37.00	<i>Eugenio Nudos</i>	
43	NOBONO, Isidro	do		37.00	12.00	do	49.00	<i>Isidro Nobono</i>	
44	ORACION, Timoteo	do		37.00	12.00	do	49.00	<i>Timoteo Oracion</i>	
45	OROBIA, Mariano	do		37.00	12.00	do	49.00	<i>Mariano Orobias</i>	
46	PALADO, Crispin	do		37.00	12.00	do	49.00	<i>Crispin Palado</i>	
47	PEROCILLO, Nicolas	do		37.00	12.00	do	49.00		
48	PIZARRAS, Marcelo	do		37.00		do	37.00	<i>Marcelo Pizarra</i>	
49	PATALINGHUG, Pedro	do		37.00	12.00	do	49.00	<i>Pedro Patalinghug</i>	
50	REFULLE, Sofio	do		37.00	12.00	do	49.00	<i>Sofio Refulle</i>	
51	REMEDIO, Andres	do		37.00	12.00	do	49.00	<i>Andres Remedio</i>	
52	REMOBO, Claro	do		37.00	12.00	do	49.00	<i>Claro Remobo</i>	
53	TANDOC, Florentino	do		37.00	12.00	do	49.00	<i>Florentino Tandoc</i>	
54	TUBA, Crisanto	do		37.00	12.00	do	49.00	<i>Crisanto Tuba</i>	
55	VIDAL, Emilio	do		37.00	12.00	do	49.00	<i>Emilio Vidal</i>	
56	ALO, Venancio	Pfc.		22.00		do	22.00	<i>Venancio Alos</i>	
57	AJOC, Camilo	do		22.00	8.00	do	30.00	<i>Camilo Ajoc</i>	
58	BAGLOR, Tranquilino	do		22.00		do	22.00	<i>Tranquilino Baglor</i>	
59	BALAG, Alberto	do		22.00		do	22.00	<i>Alberto Balag</i>	
60	BOLANO, Florencio	do		22.00	8.00	do	30.00	<i>Florencio Bolanos</i>	
61	CABANTE, Paulino	do		22.00	8.00	do	30.00	<i>Paulino Cabante</i>	
62	CANASE, Sofronio	do		22.00	8.00	do	30.00		

DECLASSIFIED
Authority: NND 883078

We hereby acknowledge receipt in cash from Capt. EDUARDO PAIAC, Finance Officer, BAC, of amount in the column "AMOUNT PAID" set opposite our respective names:

8th MD

NO. I	NAME	ARMY		MONTHLY QUARTERS		PERIOD		AMOUNT PAID	SIGNATURE	REMARKS
		RANK	SERIAL NO.	BASE PAY	ALLOWANCE	COVERED	PAID			
63	CHAVEZ, Luciano	1Pfc		22.00	8.00	May 1st	May 31	30.00	Luciano Chavez	
64	CHATTO, Gerardo	1 do		22.00		do	do	22.00	Gerardo Chatto	
65	DUMAGAN, Filomeno	1 do		22.00	8.00	do	do	30.00	Filomeno Dumagan	
66	ESCAUSA, Esteban	1 do		22.00		do	do	22.00	Esteban Escusa	
67	ESCAUSA, Rosendo	1 do		22.00	8.00	do	do	30.00	Rosendo Escusa	
68	ESPINAR, Domingo	1 do		22.00		do	do	22.00	Domingo Espinar	
69	GUNDAYA, Fructoso	1 do		22.00		do	do	22.00	Fructoso Gundaya	
70	ITABLE, Emiliano	1 do		22.00	8.00	do	do	30.00	Emiliano Itable	
71	JAMILA, Olimpico	1 do		22.00		do	do	22.00	Olimpico Jamila	
72	LAGURA, Isidro	1 do	IT	22.00	8.00 ^{8.}	do	do	22.00 ^{30.00^{8.}}	Isidro Lagura	
73	LAMAY, Juan	1 do		22.00		do	do	22.00	Juan Lamay	
74	LIBRES, Felixberto	1 do		22.00	8.00	do	do	30.00	Felixberto Libres	
75	LOVETANA, Vicente	1 do		22.00	8.00	do	do	30.00	Vicente Lovetana	
76	LUENGAS, Nicolas	1 do		22.00		do	do	22.00	Nicolas Luengas	
77	MASLOG, Agelio	1 do		22.00		do	do	22.00	Agelio Maslog	
78	MIJALA, Teodorico	1 do		22.00	8.00	do	do	30.00		
79	MESIONA, Buena Ventura	1 do		22.00	8.00	do	do	30.00	Buena Ventura Misiona	
80	MURING, Daniel	1 do		22.00		do	do	22.00	Daniel Muring	
81	NALUGON, S. Gil	1 do		22.00	8.00	do	do	30.00	Gil S. Nalugon	
82	OMEGA, Desiderio	1 do		22.00		do	do	22.00	Desiderio Omega	
83	ORIAL, Juan	1 do		22.00	8.00	do	do	30.00		
84	ORIL, Aquilino	1 do		22.00	8.00	do	do	30.00	Aquilino Oril	

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Authority: NND 83078

8th MD

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

NO.	NAMES	ARMY		MONTHLY		QUARTERS		PERIOD	AMOUNT PAID	SIGNATURE	REMARKS
		RANK	SERIAL NO.	BASE PAY	ALLOWANCE	COVERED					
								May 1st			
85	PANCHO, Ramon	1Pfc.		22.00	8.00			May 31	30.00	Ramon Pancho	
86	PANA, Pedro	1 do		22.00				do	22.00	Pedro Pana	
87	REBILLA, Necasio	1 do		22.00	8.00			do	30.00	Necasio Rebilla	
88	RUIZ, Manuel	1 do		22.00	8.00			do	30.00	Manuel Ruiz	
89	SAMSON, Floro	1 do		22.00				do	22.00	Floro Samson	
90	TARIGA, Cornelio	1 do		22.00				do	22.00	Cornelio Tariga	
91	TERIC, Lazaro	1 do		22.00				do	22.00	Lazaro Teric	
92	TUBOY, Eutiquio	1 do		22.00	8.00			do	30.00	Eutiquio Tuboy	
93	VILLANOR, Antonio	1 do		22.00	8.00			do	30.00	Antonio Villanor	
94	VILLASORDA, Vicente	1 do		22.00	8.00			do	30.00	Vicente Villasorda	
95	VINEAS, Felix	1 do		22.00	8.00			do	30.00	Felix Vineas	
96	VISTO, Aquilino	1 do		22.00	8.00			do	30.00	Aquilino Visto	
97	VIPOR, Santiago	1 do		22.00	8.00			do	30.00	Santiago Vipor	
98	WAGBABA, Bartolome	1Pvt.		22.00	8.00			do	26.00		
99	AUTIDA, Wenceslao	1 do		18.00	8.00			do	26.00		
100	AVINIDO, Simeon	1 do		18.00	8.00			do	26.00	Simeon Avinido	
101	BAGOLOR, Antero	1 do		18.00				do	18.00	Antero Bagolor	
102	BAGOLOR, Aproniano	1 do		18.00	8.00			do	26.00	Aproniano Bagolor	
103	BALER, Juan	1 do		18.00	8.00			do	26.00	Juan Baler	
104	BUBA, Adriano	1 do		18.00				do	18.00	Adriano Buba	
105	CABANG, Demetrio	1 do		18.00				do	18.00	Demetrio Cabang	
106	CABUG-OA, Fortunato	1 do		18.00	8.00			do	26.00	Fortunato Cabug-OA	
107	CARESO SA, Manuel	1 do		18.00				do	18.00	Manuel Careso SA	

DECLASSIFIED
Authority NND 83078

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

87K MD 2

NO.	NAME	ARMY		MONTHLY		QUARTERS		PERIOD		AMOUNT PAID	SIGNATURE	REMARKS
		RANK	SERIAL NO.	BASE PAY	ALLOWANCE	COVERED	PAID	PERIOD	AMOUNT PAID			
1081	DOLOTINA, Francisco	Pvt.		18.00	8.00	May 1st	May 31		26.00	Francisco Dolotina	Sk. LV.	
1091	GAMANA, Geriaco	do		18.00		do	do		18.00	Geriaco Gamana		
1101	GAMIL, Gregorio	do		18.00		do	do		18.00	Gregorio Gamil		
1111	GORRES, Basilio	do		18.00		do	do		18.00	Basilio Gorres		
1121	GUDINEZ, Felix	do		18.00		do	do		18.00	Felix Gudinez		
1131	GULAY, Rufino	do		18.00	8.00	do	do		26.00	Rufino Gulay		
1141	GULAY, Sixto	do		18.00	8.00	do	do		26.00	Sixto Gulay		
1151	JAMERO, Leoncio	do		18.00		do	do		18.00	Leoncio Jamero		
1161	LACANG, Inocencio	do		18.00		do	do		18.00	Inocencio Lacang		
1171	LALAGA, Gregorio	do		18.00		do	do		18.00	Gregorio Lalaga		
1181	LUSICA, Sabas	do		18.00	8.00	do	do		26.00	Sabas Lusica		
1191	MACEREN, Orlando	do		18.00	8.00	do	do		26.00	Orlando Maceren		
1201	MAGBANUA, Ernesto	do		18.00	8.00	do	do		26.00	Ernesto Magbanua		
1211	MARZON, Felipe	do		18.00		do	do		18.00	Felipe Marzon		
1221	MORTALES, Jose	do		18.00	8.00	do	do		26.00	Jose Mortales		
1231	MUEGO, Sebastian	do		18.00	8.00	do	do		26.00	Sebastian Muego		
1241	MUJATO, Nemesio	do		18.00	8.00	do	do		26.00	Nemesio Mujato		
1251	OTADOY, Qualberto	do		18.00	8.00	do	do		26.00	Qualberto Otadoy		
1261	PAGAS, Victoriano	do		18.00	8.00	do	do		26.00	Victoriano Pagas		
1271	PALINGKOD, Clemente	do		18.00		do	do		18.00	Clemente Palinkod		
1281	PALINGKOD, Magdaleno	do		18.00	8.00	do	do		26.00	Magdaleno Palinkod		
129	PAJAMA, Cerilo	do		18.00		do	do		18.00	Cerilo Pajama		
130	PATALINGHUG, Juanito	do		18.00		do	do		18.00	Juanito Patalinghug		

DECLASSIFIED
Authority: NND 883078

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

NO.	NAME	ARMY		MONTHLY	QUARTERS	PERIOD	AMOUNT	SIGNATURE	REMARKS
		RANK	SERIAL NO.	BASE PAY	ALLOWANCE	COVERED	PAID		
						May 1st			
131	PENASO, Felomeno	Pvt.		18.00	8.00	May 31	26.00	<i>Felomeno Penaso</i>	Ind. Sk. Lv.
132	PENA, Eugenio de la	do		18.00	8.00	do	26.00	<i>Eugenio de la Pena</i>	
133	PIQUERO, Florencio	do		18.00	8.00	do	18.00	<i>Florencio Piquero</i>	
134	POLINAR, Cristobal	do		18.00	8.00	do	26.00	<i>Cristobal Polinar</i>	
135	ROLUNA, Inocencio	do		18.00	8.00	do	26.00	<i>Inocencio Roluna</i>	
136	ROSEQUE, Julian	do		18.00	8.00	do	26.00		Ind. Sk. Lv.
137	SALIGUMBA, Uldarico	do		18.00		do	18.00	<i>Uldarico Saligumba</i>	
138	SALINASAL, Lib erato	do		18.00	8.00	do	26.00	<i>Lib erato Salinasal</i>	
139	SOMBRIO, Leoncio	do		18.00		do	18.00		
140	SUMAMPONG, Arcadio	do		18.00	8.00	do	26.00	<i>Arcadio Sumampong</i>	
141	SUPERALES, Julian	do		18.00	8.00	do	26.00		
142	TEDRA, Cresencio	do		18.00		do	18.00	<i>Cresencio Tedra</i>	
143	TEOMALE, Tranquilino	do		18.00	8.00	do	26.00		
144	TRONADO, Sixto	do		18.00	8.00	do	26.00		
145	VALENCIA, Felix	do		18.00		do	18.00		
146	VANO, Teodoro	do		18.00	8.00	do	26.00		
147	VILLACOIR, Marcial	do		18.00	8.00	do	26.00	<i>Marcial Villacoir</i>	
148	SATORRE, Eusebio	do		18.00		do	18.00	<i>Eusebio Satorre</i>	
							4955		

DECLASSIFIED
Authority NND 883078

We hereby acknowledge receipt in c

upon "AMOUNT PAID" by

our respective names:

NO. 1	NAME	PERIOD	AMOUNT PAID	REMARKS
	FRANK ISERIA			
TOTAL				

This voucher consists of _____ 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.

Justiniano R. Gonzaga
 JUSTINIANO R. GONZAGA
 (Unit Commander)
 Captain, Infantry
 (Rank, Branch of Service)

Edgardo Palag
 EDGARDO PALAG
 (Disbursing Officer)
 3d. Lt. F.S.
 Captain, Infantry (FO)
 (Rank, Branch of Service)

APPROVED FOR PAYMENT:

Ismael P. Ingeniero
 ISMAEL P. INGENIERO
 (Commanding Officer)
 Major, Infantry
 (Rank, Branch of Service)

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

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

DECLASSIFIED
 Authority *NND 883078*

CERTIFICATE FOR QUARTERS ALLOWANCE

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

~~1st Lt~~
~~1st Lt~~
~~1st Lt~~

gl

Justiniano R. Gonzaga

JUSTINIANO R. GONZAGA
Captain, Infantry
C.O., Hqs. Co. Serv. Trps., BAC

DECLASSIFIED
Authority NND 883078

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Authority NND 883078

DECLASSIFIED
Authority NND 883078

242.5 PAYROLL
HQ Co. Service Troops Bohol 8th MD Apr. '45

DECLASSIFIED
Authority: ND 83078

242.5 - Payroll
HQ Co. Serv. Troops
Bohol 8th MD

DECLASSIFIED

Authority NND 883078

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

V-41. abs r

SUPPLEMENTARY PAYROLL FOR ENLISTED MEN
MONTH OF APRIL 1945

We hereby acknowledge receipt in cash from Lt. Gregorio C. San Agustin 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 OF PAYEE	REMARKS
1	Renojo, Claro	Cpl		32.06	10.40	Apr. 5 to 30	42.46		
2	Mejala, Teodorico	Pfc		19.06	6.92	Apr. 5 to 30	25.98		
3	Orial, Juan	Pfc		19.06	6.92	Apr. 5 to 30	25.98		
4	Villasorda, Vicente	Pfc		19.06	6.92	Apr. 5 to 30	25.98		
5	Antda, Wencislao	Pvt		15.60	6.92	Apr. 5 to 30	22.52		
6	Gudines, Felix	Pvt		15.60		Apr. 5 to 30	15.60		
7	Palingcod, Magdalino	Pvt		15.60	6.92	Apr. 5 to 30	22.52	<i>Magdaleno Palingcod</i>	
8	Sombrio, Leoncio	Pvt		15.60		Apr. 5 to 30	15.60		
9	Superales, Julian	Pvt		15.60		Apr. 5 to 30	15.60		
10	Teomale, Tranquilino	Pvt		15.60	6.92	Apr. 5 to 30	22.52	<i>Tranquilino Teomale</i>	
11	Roseque, Julian	Pvt		15.60	6.92	Apr. 5 to 30	22.52		
12	Tronado, Sixto	Pvt		15.60	6.92	Apr. 5 to 30	22.52		
13	Valencia, Felix	Pvt		15.60		Apr. 5 to 30	15.60		
14	Vanio, Teodoro			15.60	6.92	Apr. 5 to 30	22.52		

TOTAL ₱ 45.04

DECLASSIFIED
 Authority *NND 883078*

V-41 Abs 2

This voucher consists of 2 sheets.

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

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

[Signature]
~~ESTEBAN GONZALEZ~~
(Unit Commander)

[Signature]
(Disbursing Officer)
2d Lt. H.
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

[Signature]
SOTTO I. BAYRON
Major, Infantry, (O-1686)
Commanding

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.

[Signature]
(Witnessing Officer)
1st Lt. Inf.
(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 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.

[Signature]
(Commanding Officer)
Captain, Infantry
(Rank, Branch of Service)

DECLASSIFIED
Authority NND 883078

V-41 abs 2

71

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DECLASSIFIED
Authority NND 883078

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HEADQUARTERS COMPANY SERVICE TROOPS, BAC
(Organization and Station)
UNITED STATES ARMED FORCES IN THE FAR EAST

SUPPLEMENTARY PAYROLL ENLISTED MEN

MONTH OF APRIL, 1945

We hereby acknowledge receipt in CASH from LT. GREGORIO C. SAN AGUSTIN, Finance Officer, Bohol, of amount in the column "AMOUNT PAID" set opposite our respective names:

NO.	NAME	ARMY RANK	MONTHLY SER. NO. BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1	IENTE, PATRICIO	Sgt.	44.20	10.40	5 April to 30	54.60	Patricio Eute	
2	PIQUERO, TEOFILO	Sgt.	44.20	10.40	do	54.60	Teofilo Piquero	
3	HAGUPIT, GREGORIO	CORP	32.06	10.40	do	42.46	Gregorio Hagupit	
4	NOBONG, ISIDRO	COPR	32.06	10.40	do	42.46	Isidro Nobong	
5	REMOJO, CLARO	CORP	32.06	10.40	do	42.46		
6	AJOC, CAMILO	PFC	19.06	6.92	do	25.98	Camilo Ajoc	
7	ESCABUSA, ESTEBAN	PFC	19.06		do	19.06	Esteban Escabusa	
8	ESCABUSA, ROSENDO	PFC	19.06	6.92	do	25.98	Rosendo Escabusa	
9	GUNDAYA, FRUCTUOSO	PFC	19.06		do	19.06	Fructuoso Gundaya	
10	LOVETAÑA, VICENTE	PFC	19.06	6.92	do	25.98	Vicente Lovetana	
11	LUENGAS, NICOLAS	PFC	19.06		do	19.06	(Sgt) Nicolas Luengas	
13	MASLOG, AGELIO	PFC	19.06		do	19.06	Agelio Maslog	
14	MIJALA, TEODORICO	PFC	19.06	6.92	do	25.98		
TOTAL CARRIED FORWARD								
15								

DECLASSIFIED
Authority NND 883078

V-174 abs 2

We hereby acknowledge receipt in Cash from Lt. Gregorio C. SanAgustin, Finance Officer Bohol, of amount in the column "AMOUNT PAID" set opposite our respective names:

NO.	NAME	ARMY RANK	MONTHLY QUARTERS SERVED	MONTHLY PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARK
						5 April			
15	ORIAL, JUAN	PFC	19	19.06	6.92	to 30	25.98		
16	ORIL, AQUILINO	PFC	19	19.06	6.92	do	25.98	<i>Aquilino Oril</i>	
17	TUSOY, EUTIQUIO	PFC	19	19.06	6.92	do	25.98	<i>Eutiquio Tusoy</i>	
18	VILLASORDA, VICENTE	PFC	19	19.06	6.92	do	25.98		
19	VISTO, AQUILINO	PFC	19	19.06	6.92	do	25.98	<i>Aquilino Visto</i>	
20	AUTIDA, WENCESLAO	PVT	15	15.60	6.92	do	22.52		
21	AVENIDO, SIMBON	PVT	15	15.60	6.92	do	22.52	<i>(Sgd)</i>	
22	DOLOTINA, FRANCISCO	PVT	15	15.60	6.92	do	22.52	<i>(Sgd)</i>	
23	GUDINES, FELIX	PVT	15	15.60		do	15.60		
24	GULAY, RUFINO	PVT	15	15.60	6.92	do	22.52	<i>Rufino Gulay</i>	
25	LAOLAO, GREGORIO	PVT	15	15.60		do	15.60	<i>Gregorio Laolao</i>	
26	LUSICA, SABAS	PVT	15	15.60	6.92	do	22.52	<i>Sabas Lusica</i>	
27	PALINGCOD, MAGDALENO	PVT	15	15.60	6.92	do	22.52		
28	ROLONA, INOCENCIO	PVT	15	15.60	6.92	do	22.52	<i>Inocencio Rolona</i>	
29	SOMBRIO, LEONCIO	PVT	15	15.60		do	15.60		
30	SUPERALES, JULIAN	PVT	15	15.60	6.92	do	15.60		
31	TEOMALE, TRANQUILINO	PVT	15	15.60	6.92	do	25.98	<i>22.52</i>	

DECLASSIFIED Authority NND 883078

V-174 ab 2

We hereby acknowledge receipt in Cash from Lt. Gregorio C. San Agustin, Finance Officer, Bohol of amount in the column "AMOUNT PAID" set opposite our respective names:

NO.	NAME	ARMY		MONTHLY	QUARTERS	PERIOD	AMOUNT	SIGNATURE	REMARK
		RANK	SER. NO.	BASE PAY	ALLOWANCE	COVERED	PAID		
32	PENASO, FILOMENO	PVT		15.60	6.92	5 April to 30	22.52	<i>Filomeno Penaso</i>	
33	ROSEQUE, JULIAN	PVT		15.60	6.92	do	22.52		
34	TRONADO, SIXTO	PVT		15.60	6.92	do	22.52		
35	VALENCIA, FELIX Jr	PVT		15.60	6.92	do	15.60		
36	IVANO, TEODORO	PVT		15.60	6.92	do	22.52		

TOTAL-

576.96

This voucher consists of 3 sheets.

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

Justiniano R. Gonzaga
JUSTINIANO R. GONZAGA
 (Unit Commander)
 Captain, Infantry
 (Rank Branch of Service)

APPROVED FOR PAYMENT:

Sofio I. Bayron
SOFIO I. BAYRON
 (Commanding Officer)
 Major, Infantry
 (Rank, Branch of Service)

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

Gregorio C. San Agustin
GREGORIO C. SAN AGUSTIN
 (Disbursing Officer)
 2nd Lieut., 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.

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

DECLASSIFIED
 Authority NND 883078

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61

CERTIFICATE FOR QUARTER ALLOWANCE

I hereby certify that ~~E/M~~ 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 no government quarters furnished or available for their dependents.

[Signature]
JUSTINIANO R. GONZAGA
(Unit Commander)

Captain, Infantry
(Rank, Branch of Service)

DECLASSIFIED
Authority NND 883078

272
91
196
21
15
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88
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2

121

8th P. H. Co.
160/100

HEADQUARTERS COMPANY SERVICE TROOP, 845
(Organization and Station)
UNITED STATES ARMED FORCES IN THE FAR EAST
PAYROLL ENLISTED MEN

DECLASSIFIED
Authority NND 883078

MONTH OF APRIL, 1945

L. Regulo P. San Augustin

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

NO.	NAME	RANK	SERIAL NO.	MONTHLY QUARTERLY PERIOD		REMARKS
				PAY ALLOWANCE	AMOUNT COVERED	
1	MASTRO, NIGALDO	M/SGT		74.58	15.86	15 Apr 45 To 30 1945 <i>Ficacia Deste</i>
2	CORCORAN, CLIRIANO	1/SGT		60.66	13.86	do <i>Spirito Courto</i>
3	VARGUEZ, FRANCISCO	do		60.66		do <i>Francisco C. Varguez</i>
4	ANGCO, REGINO	T/SGT		60.66	13.86	do <i>Regino Angco</i>
5	BONTILLA, FORTUNATO	SG		60.66	13.86	do <i>Fortunato Bontilla</i>
6	ESCALILLAS, VICENTE	SG		60.66	13.86	do <i>Vicente Escobedo Prom. 30/35</i>
7	COLLYN, JOHN	do		60.66	13.86	do <i>John Collyn</i>
8	THOMAS, DOMINGAS	do		60.66	13.86	do <i>Thomas Domingas</i>
9	GALLIBO, GALLIBO	do		60.66	13.86	74.57 <i>Gallibo Gallibo</i>
10	NORBERTO, NORBERTO	do		60.66	13.86	74.57 <i>Norberto Gallibo</i>
11	ZANON, ZANON	do		60.66	13.86	74.57 <i>Zanon Zanone</i>
12	SCHAVEZ, VICENTE	1SGT		52.00	13.86	do <i>Echavez Vicent Prom. 30/33</i>
13	EDQUILANG, EUTIGUIO	do		52.00	13.86	do <i>Eutiquio Edquilang</i>

U-176 ab.

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

NO.	NAME	RANK	SERIAL NO.	ARMY MONTHLY QUARTERS PERIOD		AMOUNT PAID	SIGNATURE	REMARKS
				BASE PAY	ALLOWANCE COVERED			
					15 April			
14	LAGUNA, FELIPE	S/SGT		52.00	13.86	65.86	<i>Felipe Laguna</i>	Pr. Lt.
15	MARINAS, SIXTO	do		52.00	13.86	65.86	<i>Sixto Marinas</i>	
16	PAZA, ZACARIAS	do		52.00		52.00	<i>Zacarias Paza</i>	Pr. SO/33
17	PIZZAS, EDUARDO	do		52.00		52.00		
18	SORONIO, LEON	do		52.00	13.86	65.86	<i>Leon Soronio</i>	Pr. SO/33
19	TALDO, DIMITRIO	do		52.00		52.00	<i>Dimitrio Taldo</i>	- do -
20	BAGDOR, CONCORDIO	SGT.		44.20		44.20	<i>Concordio Bagdor</i>	
21	BANTUGAN, EULALIO	do		44.20	10.40	54.60	<i>Eulalio Bantugan</i>	
22	BARRON, BARTOLOME	do		44.20	10.40	54.60	<i>Bartolome Barron</i>	
23	BADAR, BONIFACIO	do		44.20	10.40	54.60	<i>Bonifacio Badar</i>	Pr. SO/33
24	BAYLON, HERBERTO	do		44.20	10.40	54.60	<i>Herberto Baylon</i>	
25	CAGAS, DIONISIO	do		44.20	10.40	54.60	<i>Dionisio Cagas</i>	
26	CRAN, PATRICIO	do		44.20	10.40	54.60	<i>Patricio Cran</i>	
27	FRANO, GELASIO	do		44.20	10.40	54.60	<i>Gelasio Frano</i>	
28	FUDALAN, CASTER	do		44.20		44.20	<i>Caster Fudalan</i>	
29	MAVELLANA, HECTOR	do		54.20	10.40	64.60	<i>Hector Mavelana</i>	Pr. SO/33
30	JAO, CRESCENCIO	do		44.20	10.40	54.60	<i>Crescencio Jao</i>	Pr. SO/33

DECLASSIFIED
Authority NND 883078

1-176 Ab.
 of amount in the Column
~~XXXXXXXXXXXX~~

We hereby acknowledge receipt in cash from CAPT. EDUARDO PALAC
 "AMOUNT PAID" set opposite our respective names:

NO.	NAME	RANK	SERIAL NO.	ARMY BASE	MONTHLY PAY	QUARTERS ALLOWANCE	PERIOD	AMOUNT PAID	SIGNATURE	REMARKS
31	GRANADA, EUFROSINO	SGT.			44.20	10.40	5 Apr 11 To 30	54.60	<i>Eufrosino Granada</i>	
32	MELICOR, ALEJANDRO	do			44.20	10.40	do	54.60	<i>Alejandro Melicor</i>	
33	OFOKA, FELIPE	do			44.20	10.40	do	54.60	<i>Felipe Ofoka</i>	
34	PALINGCOD, FLORENTINO	do			44.20	10.40	do	54.60	<i>Florentino Palingcod</i>	
35	PIQUERO, TOTOPILO	do			44.20	10.40	do	54.60		-do-
36	SANJUAN, MAXIMO	do			44.20		do	44.20	<i>Maximo Sanjuan</i>	
37	SITANUS, VITALIANO	do			44.20	10.40	do	54.60	<i>Vitaliano Sitanus</i>	
38	SIMON, NESTOR	do			44.20	10.40	do	54.60	<i>Nestor Simon</i>	50/35
39	TURREN, FELIX	do			44.20		do	44.20	<i>Felix Turren</i>	-do-
40	VARD, ENRIQUE	do			44.20	10.40	do	54.60	<i>Enrique Vard</i>	
41	WAGLAN, JULIO	DORP.			32.06		do	32.06	<i>Julio Waglan</i>	
42	WALING LOS BRYNADOS	do			32.06	10.40	do	42.46	<i>Waling Los Brynados</i>	
43	WALING TO BONGYAN	do			32.06	10.40	do	42.46	<i>Waling To Bongyan</i>	
44	WALING TO BONGYAN	do			32.06		do	32.06	<i>Waling To Bongyan</i>	
45	WALING TO BONGYAN	do			32.06		do	32.06	<i>Waling To Bongyan</i>	
46	WALING TO CALANSA	do			32.06		do	32.06	<i>Waling To Calansa</i>	33
47	WALING TO BONGYAN	do			32.06		do	32.06	<i>Waling To Bongyan</i>	

F-176 Ph.

We hereby acknowledge receipt in cash from CAPT. EDU RDO PALAO of amount in the column "AMOUNT PAID" set opposite our respective names:

NO.	NAME	ARMY RANK	SERIAL NO.	BASE	MONTHLY QUARTER'S PERIOD		AMOUNT PAID	SIGNATURE	REMARKS
					PAY ALLOWANCE COVERED	PERIOD			
						15 April			AWOL since
48	CAMARGO, ALEJANDRO	CORP.				17 to 30 1945			14 Oct. 1945
49	CANCY, RUBINO	do			52.06	10.40	do	42.46	<i>Rubino Cancy</i>
50	DALUPIT, JUAN	do			52.06	10.40	do	42.46	<i>Juan Dalupit</i>
51	DOHLAS, IRNEC	do			52.06	10.40	do	42.46	<i>Irne Dohlas</i>
52	EDRIPAS, ESTEBAN	do			52.06	10.40	do	42.46	<i>Esteban Edripas</i>
53	ENTE, JUAN	do			52.06	10.40	do	42.46	<i>Juan Ente</i>
54	LEONARDO, LEO OLDO	do			52.06	10.40	do	42.46	<i>Leonardo Leon</i>
55	ESTILLORE, BRAULIO	do			52.06	10.40	do	42.46	<i>Braulio Estillore</i>
56	RAGUYT, GREGONIO	do			52.06	10.40	do	42.46	<i>Gregonio Raguyt</i>
57	HORDISTA, LUIS	do			52.06	10.40	do	42.46	<i>Luis Hordista</i>
58	LIMBAGA, BAILIANO	do			52.06	10.40	do	42.46	<i>Bailiano Limbaga</i>
59	LIMBAGA, ZENON	do			52.06		do	52.06	<i>Zenon Limbaga</i>
60	MOGREN, BASILIO	do			52.06	10.40	do	42.46	<i>Basilio Mogren</i>
61	MUDOS, EUGENIO	do			52.06		do	52.06	<i>Eugenio Mudos</i>
62	MOBONG, ISIDRO	do			52.06	10.40	do	42.46	<i>Isidro Mobong</i>
63	ORACION, TIMOTEO	do			52.06	10.40	do	42.46	<i>Timoteo Oracion</i>
64	ORUBIA, MARIANO	do			52.06	10.40	do	42.46	<i>Mariano Orubia</i>
65	PALAO, CRISPIN	do			52.06	10.40	do	42.46	<i>Crispin Palao</i>

L-176 M.

We hereby acknowledge receipt in cash from CAIT. EDUARDO PALAC of amount in the column opposite our respective names:

NO.	NAME	CORP.	MONTHLY: QUARTERS PERIOD	AMOUNT		SIGNATURE	REMARKS
				PAID	PAID		
66	PENASO, FRUCTUOSO	ICORP.	15 April	32.06	10.40	<i>Juan P. P.</i>	
67	INOCILLO, NICOLAS	do	do	32.06	10.40	<i>Nicolas P. Inocillo</i>	
68	PIZARRAS, MARCELO	do	do	52.06		<i>Marcelo Pizarra</i>	
69	PANES, LEOPOLDO	do	do	32.06		<i>Leopoldo P. Panes</i>	30 #32
70	PATALINGHUG, PEDRO	do	do	32.06	10.40	<i>Pedro Patalinghug</i>	
71	REPULLA, SOFIO	do	do	32.06	10.40	<i>Sofio Repulla</i>	-do-
72	REMEDIO, ANDRES	do	do	32.06	10.40	<i>Andres Remedio</i>	
73	REMOJG, CLARO	do	do	32.06	10.40		
74	TAMBO, FLORENTINO	do	do	32.06	10.40	<i>Florentino Tambo</i>	
75	TUBA, CRISANTO	do	do	32.06	10.40	<i>Crisanto Tuba</i>	ABOL since 24th Jan.
76	TUBAL, ANACLETO	do	do	32.06	10.40		
77	VIDAL, EMILIO	do	do	32.06	10.40	<i>Emilio Vidal</i>	
78	ALAN, VIBANCIO	IFPC.	do	19.06		<i>Venancio Alan</i>	
79	ALON, CAMILO	do	do	19.06	6.92		
80	BAGOLOR, TRANQUILINO	do	do	19.06		<i>Tranquilino Baglor</i>	33
81	BALAG, ALBERTO	do	do	19.06		<i>Alberto Balag</i>	-do-
82	BAUTISTA, PEDRO	do	do	19.06	6.92	<i>Pedro Bautista</i>	-do-
83	BOLANIO, FLORENCIO	do	do	19.06	6.92	<i>Florenio Bolanio</i>	-do-

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Authority ND 883078

V-176 Ab.

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

NO.	NAME	ARMY RANK	SERIAL NO.	MONTHLY QUARTERS PERIOD		AMOUNT PAID	SIGNATURE	REMARKS
				BASE PAY	ALLOWANCE COVERED			
					15 April			
					To 30			
84	EDUARD PALAC	PTC		19.06		19.06	Alberto Bucay	
85	ALBERTO CABRERA	do		19.00	6.92	25.98	Paulino Cabante	
86	PAULINO CABASE	do		19.06	6.92	25.98	Sopano Cabase	
87	SOFRONIO CHAVEZ	do		19.06	6.92	25.98	Luciano Chavez	
88	LUCIANO CHAMPE	do		19.06	6.92	25.98	Rogelio Caripe	
89	ROGELIO CHATTO	do		19.06		19.06	R. Caripe	Per. 30/33
90	EDUARDO DUNAGAN	do		19.06		19.06	Perido Chato	-do-
91	FILOMENO ESCABUSA	do		19.06	6.92	25.98	Filomeno Runogan	
92	ESTIBAN ESCABUSA	do		19.06		19.06		
93	ROBERTO ESPADERA	do		19.06	6.92	25.98	Fortunato Espadera	Per. 30/33
94	FORTUNATO ESPINAR	do		19.06	6.92	25.98		-do-
95	DOMINGO GRINDAYA	do		19.06		19.06	Simeon Espinosa	
96	FRUCTOSO GRANDI	do		19.06		19.06	S. Grandi	Per. 30/33
97	GAUDENCIO ITANES	do		19.06	6.92	25.98	Emiliano Italle	-do-
98	EMILIANO JAMILA	do		19.06		19.06	Alfredo Jamin	
99	OLIVIO LARNA	do		19.06	6.92	25.98	Lido Larna	
100	ISIDORO LARAY	do		19.06		19.06	Juan Laray	

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1-76ab.1

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

NO.	NAME	ARMY		MONTHLY QUANTITIES		PERIOD	AMOUNT		SIGNATURE	REMARKS
		RANK	SERIAL NO.	BASE PAY	ALLOWANCE		COVERED	PAID		
101	LIBRES, FELIX BERTO	1 PFC.		19.06	6.92	15 April To 30	25.98		<i>Felix Berto Libres</i>	
102	LINCOLN, PRIMITIVO	do		19.06		do	19.06		<i>Primitivo Lincoln</i>	
103	LOVETANA, VICENTE	do		19.06	6.92	do	25.98			
104	LIENCAS, NICOLAS	do		19.06		do	19.06			
105	MARLOS, MARCELO	do		19.06	6.92	do	25.98		<i>Marcelo Marlos</i>	
106	MARLOS, AGNELIO	do		19.06		do	19.06			Prm. 30/33
107	MISAS, TRINCEGICO	do		19.06	6.92	do	25.98			
108	MISIONA, BENAVENTURA	do		19.06	6.92	do	25.98		<i>Benaventura Misiona</i>	
109	MORAN, DANIEL	do		19.06		do	19.06		<i>Daniel Moran</i>	Prm. 30/33
110	NALAMON, GIL	do		19.06	6.92	do	25.98		<i>Gil Nalamon</i>	
111	OMEGA, BASTIENIC	do		19.06		do	19.06		<i>Bastienic Omega</i>	
112	OROSA, GREGORIO	do		19.06	6.92	do	25.98		<i>Gregorio Orosa</i>	
113	ORIAL, JUAN	do		19.06	6.92	do	25.98			
114	ORIL, AGUILINO	do		19.06	6.92	do	25.98			
115	PANCHO, RANCHO	do		19.06	6.92	do	25.98		<i>Rancho Pancho</i>	
116	PANA, PEDRO	do		19.06		do	19.06		<i>Pedro Pana</i>	Prm. 30/33
117	REBELLA, NICASIO	do		19.06	6.92	do	25.98		<i>N. Rebello</i>	
118	RONOLA, CARLOS	do		19.06	6.92	do	25.98		<i>Carlos Ronola</i>	

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Authority NND 883078

1-176 lbs.

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

NO.	NAME	ARMY RANK	SERIAL NO.	MONTHLY QUARTERS PERIOD		AMOUNT PAID	SIGNATURE	REMARKS
				BASE PAY	ALLOWANCE COVERED			
					15 April			
119	KUIZ, MANUEL	PFC.		19.06	6.92	25.98	Manuel Ruiz	
120	SANSON, FLOBO	do		19.06		19.06	Flobo Sanson	Ptn. 50/35
121	TARIGA, CORNELIO	do		19.06		19.06	Cornelio Tariga	
122	TEJIC, LAZARO	do		19.06		19.06	Lazaro Teije	
123	TUSCY, EUSTACIO	do		19.06	6.92	25.98		
124	VARGAS, MITCHEL	do		19.06		19.06	Melchor Vargas M. Vargas	Ptn. 50/33
125	VILLANON, ANTONIO	do		19.06	6.92	25.98	Antonio Villanon	
126	VILLASORDA, VICENTE	do		19.06	6.92	25.98		
127	VINAS, FELIX	do		19.06	6.92	25.98	Felix Vinas	
128	VISTO, ANTONIO	do		19.06	6.92	25.98		Ptn. 50/33
129	VITOR, SANTIAGO	do		19.06	6.92	25.98	Santiago Vitor	
130	ACHA, EULOGIO	PVT.		15.60	6.92	22.52	Eulogio Acha	
131	ALICABA, BARTOLOME	do		15.60	6.92	22.52	Bartolome Alicaba	
132	APELLADO, FRANCISCO	do		15.60		15.60	Francisco Apellido	
133	AVILDA, NENCIO	do		15.60	6.92	22.52		
134	AVENIDO, SIMEON	do		15.60	6.92	22.52		
135	BACCION, ANTONIO	do		15.60		15.60	Antonio Bacion	

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Authority NND 883078

J-17610-1

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

NO.	NAME	ARMY RANK	SERIAL NO.	MONTHLY QUARTERS PERIOD		AMOUNT PAID	SIGNATURE	REMARKS
				BASE PAY	ALLOWANCE COVERED			
136	BAGLOR, APRONIANO	PVT.		15.30	6.92	22.52	15 April 1943	15 April 1943
137	BALABAG, LEON	do		15.60		15.60		
138	BALER, JUAN	do		15.60	8.92	23.52		
139	BAPOLA, CONSTANCIO	do		15.60	8.92	23.52		AWOL since 14th Feb
140	BABA, ADRIANO	do		15.60		15.60		
141	BABING, DENISIO	do		15.60		15.60		
142	BABING, FORTUNATO	do		15.60	6.92	22.52		
143	BABING, MANUEL	do		15.60	8.92	23.52		
144	BABING, FRANCISCO	do		15.60	8.92	23.52		AWOL since 15th Feb
145	BABING, NICOLAS	do		15.60		15.60		
146	BABING, GERARDO	do		15.60		15.60		
147	BABING, GREGORIO	do		15.60		15.60		
148	BABING, RAFAEL	do		15.60	8.92	23.52		AWOL since 3rd Feb
149	BABING, BARTOLOME	do		15.60		15.60		
150	BABING, FELIX	do		15.60		15.60		
151	BABING, GULAY	do		15.60	6.92	22.52		
152	BABING, GULAY	do		15.60	6.92	22.52		
153	BABING, SIMON	do		15.60	6.92	22.52		
154	BABING, JASIRO	do		15.60	6.92	22.52		
155	BABING, LEONCIO	do		15.60	6.92	22.52		

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Authority NND 883078

V-176 Ab.

We hereby acknowledge receipt in cash from CAIT. EDUARDO PALAO of amount in the col. "AMOUNT PAID" set opposite our respective names:

NO.	NAME	ARMY		MONTHLY QUARTERLY PERIOD		AMOUNT PAID	SIGNATURE	REMARKS
		RANK	SERIAL NO.	BASE PAY	ALLOWANCE COVERED			
154	JAVIER, JULITO	Pvt.		15.60	15 April To 30	15.60	<i>Julito Javier</i>	
155	LACANG, INOCENCIO	do		15.60	do	15.60	<i>Inocencio Lacang</i>	
156	LAMPAYAN, FLORENCIO	do		15.60	do	15.60		AVOL since 6th Feb.
157	LACLAO, GREGORIO	do		15.60	do	15.60		
158	LUBICA, BABAS	do		15.60	do	22.52		
159	MAGRIN, ORLANDO	do		15.60	do	22.52	<i>Orlando Magrin</i>	
160	MAGBANUA, ERNESTO	do		15.60	do	22.52	<i>Ernesto Magbanua</i>	
161	MARZON, FELIFE	do		15.60	do	15.60	<i>Felife Marzon</i>	
162	MUNICOR A, MUNICO	do		15.60	do	15.60	<i>Monico Munico</i>	
163	MONTERR, SANTIAGO	do		15.60	do	22.52	<i>Santiago Monterr</i>	
164	MORTALES, JOSE	do		15.60	do	22.52	<i>Jose Mortales</i>	
165	MUEGO, SEBASTIAN	do		15.60	do	22.52	<i>Sebastian Muego</i>	
166	MULATO, BENIGNO	do		15.60	do	22.52	<i>Benigno Mulato</i>	
167	OTADAY, GUALBERTO	do		15.60	do	22.52	<i>Gualberto Otaday</i>	
168	PALAN, FLORENIO	do		15.60	do	15.60		AVOL since 25th Feb.
169	PAGAS, VICTORIANO	do		15.60	do	22.52	<i>Victoriano Pagas</i>	
170	PALINGCOD, CLEMENTE	do		15.60	do	15.60	<i>Clemente Palingcod</i>	

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Authority NND 883078

V-176 lb.

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

NO.	NAME	ARMY GRADE	MONTHLY QUARTERS PAID	PERIOD		AMOUNT PAID	SIGNATURE	REMARKS
				START	END			
				5 April	11			
171	PALINGCOD, MAGDALENO	PVT	15.60	6.92	To 30	22.52		
172	PALMA, CIRILO	do	15.60		do	15.60	<i>Cirilo Palma</i>	
173	PAYSON, VICENTE	do	15.60		do	15.60	<i>Vicente Payson</i>	
174	PATALINGHUG, JUANITO	do	15.60		do	15.60	<i>Juanito Patalinghug</i>	
175	PERASO, FILOMENO	do	15.60	6.92	do	22.52		Incl. Sk. Lt.
176	PEREZ, MANUEL	do	15.60		do	15.60	<i>Manuel Perez</i>	
177	PERA, EUGENIO DE LA	do	15.60	6.92	do	22.52	<i>Eugenio de la Pera</i>	
178	PIQUERO, FLAR ENO	do	15.60		do	15.60	<i>Flar eno Piquero</i>	
179	POLINA, CRISTOBAL	do	15.60	6.92	do	22.52	<i>Cristobal Polina</i>	
180	ROLOM, INOCENCIO	do	15.60	6.92	do	22.52		
181	RODRIGUEZ, JULIAN	do	15.60	6.92	do	22.52		Incl. Sk. Lt.
182	SALINAS, EDUARDO	do	15.60		do	15.60	<i>Eduardo Salinas</i>	
183	SALINAS, LIBERATO	do	15.60	6.92	do	22.52	<i>Liberato Salinas</i>	
184	SALINAS, EUGENIO	do	15.60		do	15.60	<i>Eugenio Salinas</i>	
185	SALINAS, EUGENIO	do	15.60		do	15.60		
186	SALINAS, ARCE	do	15.60	6.92	do	22.52	<i>Arce Salinas</i>	
187	SUPRALES, JULIAN	do	15.60	6.92	do	22.52		
188	TEDRA, CRESENCIO	do	15.60		do	15.60	<i>Cresencio Tedra</i>	
189	TECHALE, TRANQUILINO	do	15.60	6.92	do	22.52		

DECLASSIFIED Authority ND 883078

1-176 Abs.

hereby acknowledge receipt in cash from CAPT. EDUARDO PALACIO of amount in the column

"AID" set opposite our respective names:

NO.	NAME	RANK	QUARTERS	PERIOD	AMOUNT	SIGNATURE	REMARKS
				15 April			
190	TRONADO, SIMO	PVT.			10.60 6.92 12.30 29.58		
191	VALANCIA, FELIX JR.	CO			10.00		
192	VANO, TRODORO	CO			10.00 5.92		
193	VILLAGOIR, MARCIAL	CO			10.00 5.92		

Marcial Vilacoir

5192.74

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

Esteban P. Jerez

(Unit Commander)

Captain, Infantry
(Rank, Branch of Service)

Ismael P. Poyemua

(Company Officer)

Major, Infantry
(Rank, Branch of Service)

debt. 5/13/45

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

Enrique B. 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.

[Signature]

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

DECLASSIFIED
Authority NND 883078

V-176 ab.1

V-176 ab.1

Certificate for Quarters Allowance

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

Justiniano R. Gonzaga
JUSTINIANO R. GONZAGA
Captain, Infantry
Commanding

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 Authority NND 883078

HEADQUARTERS COMPANY SERVICE TROOPS, BAG
 (Organization and Station)
 UNITED STATES ARMED FORCES IN THE FAR EAST

VOUCHER No. 48116

PAYROLL (OFFICERS)

MONTH OF APRIL, 1945

We hereby acknowledge receipt in cash from Lt. Gregorio P. San Agustin
Capt. EDUARDO PALAC, F.O. 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	GONZAGA, JUSTINIANO R.	Capt.		346.66	121.32	April 5 To 30	467.98	<i>Justiniano R. Gonzaga</i>	
2	CASENAS, JESUS L.	do		346.66	121.32	do	467.98	<i>Jesus L. Casenas</i>	
3	LIBRES, ALFONSO	do		346.66	121.32	do	467.98		
4	CANADA, FELIPE V.	1" Lt.		288.89	86.66	do	375.55	<i>Felipe V. Canada</i>	
5	JALA, VICENTE	do		288.89	86.66	do	375.55	<i>Vicente Jala</i>	
6	JUMAO-AS, FELIPE	do		288.89	86.66	do	375.55	<i>Felipe Jumao-as</i>	
7	SALCEDO, VICENTE	do		288.89		do	288.89	<i>Vicente Salcedo</i>	
8	BORJA, FILOMENO	2" Lt.		216.66		do	216.66	<i>Filomeno Borja</i>	
9	BAGOLOR, LEOPOLDO	3" Lt.		173.34	52.00	do	225.34	<i>Leopoldo Baglor</i>	
10	REYES, JULIAN	do		173.34	52.00	do	225.34	<i>Julian Reyes</i>	
TOTAL - - - - -							P 3,486.82		
							3018.84		

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.

Justiniano R. Gonzaga
 JUSTINIANO R. GONZAGA
 Capt., Infantry
 (Unit Commander)

8th MO

Certificate for quarters allowance

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

Justiniano R. Gonzaga
JUSTINIANO R. GONZAGA
Captain, Infantry
Commanding

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Authority NND 883078

CLW
8th MO

Justiniano R. Gonzaga

Justiniano R. Gonzaga

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