

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

DECLASSIFIED
Authority: ND 883078

*Spill Bank
Daily report 10/1/45*

DECLASSIFIED
Authority NJ 883078

HEADQUARTERS, MEDICAL SERVICE TROOPS, BAC, CARMEN, BOHOL (SUPPLEMENTARY)

(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

VOUCHER NO. 1066b

SUPPLEMENTARY PAY ROLL FOR ENLISTED MEN

Month of April 5 - 30, 1945

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

NO.	NAME	ARMY MONTHLY QTRS.	PERIOD	AMOUNT PAID	SIGNATURES	REMARKS
		BASE PAY	ALLOWANCE	COVERED		
1.	MOLABOLA, IGNACIO	S/Sgt	14-5-45	65.86	Ignacio Molabola	
2.	AUXTERO, AGAPITO	Sgt.	do	54.60	Agapito Auxtero	
3.	BAG-AC, JOSE	Sgt.	do	54.60	Jose Bag-ac	
4.	ANOR, SEGUNDO	Corp.	do	42.46	Segundo Anor	
5.	CEGAR, INOCENTES	Corp.	do	42.46	Inocentes Cesar	
6.	GAMAYOT, RICARDO	Corp.	do	42.46	Ricardo Gamayot	
7.	OLAIVAR, PEDRO	Corp.	do	42.46	Pedro Olavar	
8.	LINOAG, TEODOCIO	Pfc.	do	25.98	Teodocio Linoag	
9.	SAJUIGA, GUILLERMO	Pfc.	do	25.98	Guillermo Sajuiga	
10.	OCIONES, EUTEQUIO	Pvt.	do	22.52	Eutequio Ociones	
11.	PALOMAS, FELIPE	Pvt.	do	22.52	Felipe Palomas	

TOTAL P441.90

This voucher consists 3 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.

Juan D. Maceren
JUAN D. MACEREN
Captain, MC
Surgeon, BAC

DECLASSIFIED
Authority NND 883078

Regorio C. San Agustin
(Disbursing Officer)

3d. Lt. F.S.

(SUPPLEMENTARY PAY ROLL FOR ENLISTED MEN, cont'd)

DECLASSIFIED
Authority NND 883078

gk

APPROVED FOR PAYMENT:

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.

Ismael P. Inguero
ISMAEL P. ENGINEERO
Major, Infantry
Commanding, BAC

SR

[Signature]
(Witnessing Officer)

Chas. P. [Signature]

Capt [Signature]
(Rank, Branch of service)

CERTIFICATE FOR QUATERS ALLOWANCE

I certify that the 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.

[Signature]

JUAN D. MACEREN
Captain, MC
Surgeon, BAC

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

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.

V-166 Abs. 1

HEADQUARTERS, MEDICAL SERVICE TROOPS, BAC CAPMBN, BOHOL

(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL (ENLISTED MEN)

VOUCHER NO. 166 Abs. 1

MONTH OF APRIL 5 - 30, 1945

We hereby acknowledge receipt in cash from L. Regilio P. San Agustin 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 OF PAYEE	REMARKS
1	Opilinia, Ramon	M/Sgt.		74.52	13.86	4-5-45 4-30-45	88.38	Ramon Opilinia	
2	Cubelo, Saturnino	S/Sgt.		52.00	13.86	4-5-45 4-30-45	65.86	Saturnino Cubelo	
3	Molabola, Ignacio	S/Sgt.		52.00	13.86	4-5-45 4-30-45	65.86		
4	Auxtero, Agapito	Sgt.		44.20	10.40	4-5-45 4-30-45	54.60		
5	Bag-ao, Jose	Sgt.		44.20	10.40	4-5-45 4-30-45	54.60		
6	Baura, Jose C.	Sgt.		44.20	10.40	4-5-45 4-30-45	54.60	Jose C. Baura	
7	Castano, Lamberto	Sgt.		44.20		4-5-45 4-30-45	44.20	Lamberto Castano	
8	Migrino, Pio	Sgt.		44.20	10.40	4-5-45 4-30-45	54.60	Pio Migrino	
9	Naigal, Teodoro	Sgt.		44.20		4-5-45 4-30-45	44.20	Teodoro Naigal	
10	Rodriguez, Vicente S.	Sgt.		44.20	10.40	4-5-45 4-30-45	54.60	Vicente S. Rodriguez	
11	Saniel, Manuel	Sgt.		44.20	10.40	4-5-45 4-30-45	54.60	Manuel Saniel	
12	Sodusta, Gregorio	Sgt.		44.20		4-5-45 4-30-45	44.20	Gregorio Sodusta	
13	Anor, Segundo	Corp.		32.06	10.40	4-5-45 4-30-45	42.46		
TOTALS				608.38	114.38		733.16		

JDM/jcb -

505.24

DECLASSIFIED
 Authority NND 83078

11-166 Abs. 1
 (Hq., MST, SAC)

Sheet No. 2

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

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
14	Cesar Inocentes	Corp.		\$32.06	\$10.40	14-5-45 14-30-45	42.46		
15	Melecio Daccampo	Corp.		\$32.06		14-5-45 14-30-45	32.06	<i>Melecio Daccampo</i>	<i>pd</i>
16	Dolotina Segunda	Corp.		\$32.06	\$10.40	14-5-45 14-30-45	42.46	<i>Segunda Dolotina</i>	<i>pd</i>
17	Ferniz Teodoro	Corp.		\$32.06	\$10.40	14-5-45 14-30-45	42.46	<i>Teodoro Ferniz</i>	<i>pd</i>
18	Gamayot Ricardo	Corp.		\$32.06	\$10.40	14-5-45 14-30-45	42.46	<i>Ricardo C. Gamayot</i>	
19	Ibaa Gelacio	Corp.		\$32.06		14-5-45 14-30-45	32.06	<i>Gelacio Ibaa</i>	<i>pd</i>
20	Lagura Policarpo	Corp.		\$32.06	\$10.00	14-5-45 14-30-45	42.46	<i>Policarpo Lagura</i>	<i>pd</i>
21	Laudencia Juan	Corp.		\$32.06		14-5-45 14-30-45	32.06		<i>AWOL</i>
22	Macabenta Heriberto	Corp.		\$32.06		14-5-45 14-30-45	32.06		<i>AWOL</i>
23	Mandin Alfonso	Corp.		\$32.06		14-5-45 14-30-45	32.06	<i>Alfonso Mandin</i>	<i>pd</i>
24	Olaivar Pedro	Corp.		\$32.06	\$10.40	14-5-45 14-30-45	42.46		
25	Rivora Roberto	Corp.		\$32.06	\$10.40	14-5-45 14-30-45	42.46	<i>Roberto Rivora</i>	<i>pd</i>
26	Dolino Ananias	Pfc.		\$19.06		14-5-45 14-30-45	19.06	<i>Ananias Dolino</i>	<i>pd</i>
27	Linogao Teodoro	Pfc.		\$19.06	\$6.92	14-5-45 14-30-45	25.98		
28	Sajulga Guillermo	Pfc.		\$17.06	\$6.92	14-5-45 14-30-45	25.98		<i>AWOL</i>
29	Aklatan Regino	Pvt.		\$15.60	\$6.92	14-5-45 14-30-45	22.52	<i>Regino Aklatan</i>	<i>pd</i>
TOTALS				1065.88	207.94		1273.82		

JDM/feb -

817.84

HEADQUARTERS, MEDICAL SERVICE TROOPS, BAC CARMEN, BOHOL

(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

VOUCHER NO. 165 ab.

P A Y R O L L (O F F I C E R S)

MONTH OF APRIL 5 to 30, 1945

We hereby acknowledge receipt in cash from L. Regorio O. San Agustin of amount 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
1	Maceren, Juan D.	Capt.		\$346.66	\$121.32	4-5-45 4-30-45	\$467.98	<i>J. D. Maceren</i>	<i>Juan D. Maceren</i>
2	Sanchez, Vicente C.	1" Lt.		\$288.89	\$86.66 \$86.67	4-5-45 4-30-45	\$375.55 \$375.56	<i>Vicente C. Sanchez</i>	
3	Calong, Mauro V.	1" Lt.		\$288.89	\$86.66 \$86.67	4-5-45 4-30-45	\$375.55 \$375.56	<i>Mauro V. Calong</i>	
4	Ruiz, Nicolas B.	1" Lt.		\$288.89	\$86.66 \$86.67	4-5-45 4-30-45	\$375.55 \$375.56	<i>Nicolas B. Ruiz</i>	
TOTAL				1213.33	387.30		1,594.63		

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.

J. D. Maceren
JUAN D. MACEREN
 Captain, MC
 Surgeon, BAC

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.

J. D. Maceren
JUAN D. MACEREN
 Captain, MC
 Surgeon, BAC

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

L. Regorio O. San Agustin

 (Disbursing Officer)
Capit...

 (Rank, Branch of Service)

JDM/jcb -

DECLASSIFIED
 Authority NND 883078

HEADQUARTERS, MEDICAL service

ALBUQUERQUE

DECLASSIFIED
Authority NND 883078

V-165-als.1

(Hq., MST, BAC)

et No. 2

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

NO.	NAME	RANK	SERIAL NO.	ARMY	MONTHLY	QUARTERS	PERIOD	AMOUNT	PAID	SIGNATURE OF PAYEE	REMARKS

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.

Ismael P. Ingeniero
 ISMAEL P. INGENIERO
 MAJOR, INFANTRY
 COMMANDING, BAC

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

JDM/jcb - Checked: *[Signature]*
5/10/9

DECLASSIFIED
 Authority NND 883078

V-165 Abs.

V-165 Abs.

CERTIFICATE OF QUARTER ALLOWANCE

I certify that the Officers 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.

Juan D. Maceren

JUAN D. MACEREN
Captain, MC
Surgeon, EAC

PH
4/8

et al
8/18

DECLASSIFIED
Authority *NND 883078*

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

in the column

April 1945 - 109 Abs. 2

REMARKS

No.	Name	Rank	Army	Monthly	Quarters	Period	Amount	Signature	REMARKS
			SerNo	Base Pay	Allowance	Covered	Paid		
16	FURIO, Pedro	Cpl		57.00	12.00	May 1-31-45	49.00	Pedro Durio	
17	ONDAP, Bianvarido	Cpl		57.00	12.00	do	49.00	Bianvarido Ondap	
18	FAUSTINO, BALASTA	Pfc		22.00	8.00	do	30.00	Faustino Adange	
19	LUCIO, BIAGGONG	Pfc		22.00	8.00	do	30.00	Lucio Biasta	
20	SIMPLICIO, BU DIONGAN	Pfc		22.00		do	22.00	Simplicio Bengong	
21	VIDAL, CALAGAN	Pfc		22.00		do	22.00	Vidal Bengong	
22	MILIANO, CALAMBA	Pfc		22.00		do	22.00	Miliano Calant	
23	VICENTE, CAVERTE	Pfc		22.00	8.00	do	30.00	Vicente Calant	
24	FITO, ESCALON	Pfc		22.00		do	22.00	Fito Caverte	
25	ELIAS, PALEN	Pfc		22.00	8.00	do	30.00	Elias Escalon	
26	MAGDALINO, RAYA	Pfc		22.00		do	22.00	Magdalino Palen	
27	ROSALIO, SAGPANG	Pfc		22.00	8.00	do	30.00	Rosalio Raya	
28	GREGORIO, AGAN	Pfc		22.00	8.00	do	30.00	Gregorio Saggang	
29	EUSTACIO, AMILA	Pvt		18.00	8.00	do	26.00	Eustacio Agan	
30	ANASTASIO, AMOY	Pvt		18.00	8.00	do	26.00	Anastasio Amila	
31	GINO, APALISOK	Pvt		18.00		do	18.00	Gino Amoy	
32	ALFONSO, APIT	Pvt		18.00	8.00	do	26.00	Alfonso Apalisk	
33	PONCIANO, AUTENTICO	Pvt		18.00	8.00	do	26.00	Ponciano Amit	
34	ANDRES, ABARES	Pvt		18.00	8.00	do	26.00	Andres Autentico	
35	SERGIO	Pvt		18.00	8.00	do	26.00	Sergio Abares	

V-109 Mr. 2

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

in the column "AMOUNT PAID"

No.	N A M E	ARMY RANK	SERIAL NO	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
36	BAJA Isidro	Pvt		18.00	8.00	Nov 1-31	26.00		
37.	Balbin Laurencio	Pvt		18.00	8.00	do	26.00	Laurencio Balbin	
38.	BALISTA Servando	Pvt		18.00	8.00	do	26.00	Servando Balista	
39.	LAYOGOT, Pablo	Pvt		18.00	8.00	do	26.00	Pablo Banard	
40.	BOXTON Gregorio	Pvt		18.00	8.00	do	26.00	Gregorio Buxton	
41.	BONGALON Felix	Pvt		18.00		do	18.00	Felix Bongalon	
42.	BONGGALON Catalino	Pvt		18.00	8.00	do	26.00	Catalino Bontog	
43.	CASERUS, Reynaldo	Pvt		18.00	8.00	do	26.00		AWOL since April, 1945
44.	CORNITO Alejandro	Pvt		18.00	8.00	do	26.00	Alejandro Cornito	
45.	DOYOGAN Saturnino	Pvt		18.00	8.00	do	26.00	Saturnino Doyogan	
46.	GUDAY Benigno	Pvt		18.00		do	18.00	Benigno Guday	
47.	GUYANO Felicio	Pvt		18.00	8.00	do	26.00	Felicio Guyano	
48.	JASO Benigno	Pvt		18.00	8.00	do	26.00	Manoel Jas	
49.	JUYAD Benigno	Pvt		18.00	8.00	do	26.00		
50.	JUYAD Pablo	Pvt		18.00	8.00	do	26.00	Pablo Juyad	
51.	JUYAD Pedro	Pvt		18.00	8.00	do	26.00	Pedro Juyad	
52.	MANCANGA Gerardo	Pvt		18.00	8.00	do	26.00	Gerardo Mancanga	
53.	MILU Jesus	Pvt		18.00	8.00	do	26.00	Jesus Milu	

V-109 Abs. 8

These vouchers represent checks in cash from _____ of amount _____

to the order of "UNITED STATES BANK" and opposite our respective names

No.	Name	Rank	Monthly Pay	Quarterly Bonus	Period	Amount Paid	Signature	Remarks
48	18.00	8.00	1-31-45	26.00	Bernardino Roman	
49	18.00		do	18.00	Cefernando	
50	18.00		do	18.00	Henry Luis Salazar	
51	18.00	8.00	do	26.00		
52	18.00	8.00	do	26.00		
53	18.00	8.00	do	26.00		
54	18.00	8.00	do	26.00		
55	18.00	8.00	do	26.00		
56	18.00	8.00	do	26.00		
57	18.00	8.00	do	26.00		
58	18.00	8.00	do	26.00		
59	18.00	8.00	do	26.00		
60	18.00	8.00	do	26.00		
61	18.00	8.00	do	26.00		
62	18.00	8.00	do	26.00		
63	18.00	8.00	do	26.00		
64	18.00	8.00	do	26.00		
65	18.00	8.00	do	26.00		
66	18.00	8.00	do	26.00		
67	18.00	8.00	do	26.00		
68	18.00	8.00	do	26.00		
69	18.00	8.00	do	26.00		
70	18.00	8.00	do	26.00		

DECLASSIFIED
Authority NND 883078

I certify under my official oath that I have personally paid the sum appearing in this report in accordance with the amount stated opposite the names of the payees.

[Signature]

[Signature]
Ed. L. ...

APPROVED FOR PAYMENT

[Signature]
[Signature]

I certify under my official oath that I have received the amount of this check and that the amount is correct and opposite the name of the payee.

[Signature]
Capt. ...

CONFIDENTIAL - SECURITY INFORMATION

I certify that the related expenses of the for constant allowance in lieu of quarters as stated herein is the such allowance under Executive Order of the President, current wealth of the Philippines effective April 1945, and government quarters not furnished not available for their dependents.

109

Walter D. ...

1st Lt., ...

[Large handwritten signature]

DECLASSIFIED
Authority NND 883078

60
[Red handwritten signature]

DECLASSIFIED

Authority NND 883078

DECLASSIFIED
Authority NND 883078

242.5 PAYROLL
HQ Medical Service Troops Bohol 8th MD May '45

DECLASSIFIED
Authority: ND 883078

242.5 Payroll
HQ Medical Service Troops
Bohol 8th MD May '45

DECLASSIFIED

Authority NND 883078

HEADQUARTERS, MEDICAL SERVICE TROOPS, BOMOL AREA COMMAND
(ORGANIZATION)
UNITED STATES ARMY FORCES IN THE FAR EAST

1-9600.7

PAYROLL REGISTER

Month of May 1945

L. Regio, San Juan

We hereby acknowledge receipt in cash from CAPT. EDUARDO PEREZ, Finance Officer, B A C
in column "AMOUNT PAID" opposite our names:

1	NAME	RANK	ARMY SER-IAL NO.	MONTHLY QUARTER PAY	PD.	AMOUNT	REMARKS
1	Opalida, Ramon	1st Sgt.	1036	126.00	1-31	126.00	Ramon Opalida
2	Cubelo, Saturnino	1st Sgt.		60.00	do	76.00	Saturnino Cubelo
3	Molabola, Ignacio	1st Sgt.		60.00	do	76.00	Ignacio Molabola
4	Auxtero, Agapito	1 Sgt.		51.00	do	63.00	Agapito Auxtero
5	Das-ao, Jose	1 Sgt.		51.00	do	63.00	Jose Das-ao
6	Baura, Jose	1 Sgt.	1051	51.00	do	63.00	Jose Baura
7	Castano, Lamberto	1 Sgt.		51.00	do	51.00	Paid
8	Mirribe, Pio	1 Sgt.		51.00	do	63.00	Pio Mirribe
9	Rodriguez, Vicente S.	1 Sgt.		51.00	do	63.00	Vicente R. Rodriguez
10	Sanial, Manuel	1 Sgt.		51.00	do	63.00	Manuel Sanial
11	Aner, Segundo	1 Cpl.		37.00	do	49.00	Segundo Aner
12	Caser, Innocencio	1 Cpl.		37.00	do	49.00	Innocencio Caser
13	Doletira, Segundo	1 Cpl.		37.00	do	49.00	Segundo Doletira
14	Ferniz, Teodoro	1 Cpl.		37.00	do	49.00	Teodoro Ferniz

828.00

DECLASSIFIED
Authority NND 883078

1-98ab. ✓

NAME	RANK	TRIAL NO.	BASE PAY	ALICE COVERED	PD.	AMOUNT PAID	SIGNATURE	REMARKS
15 Gamayot, Ricardo	ICpl.	1	37.00	12.00	1-31	49.00	Ricardo C. Gamayot	
16 Lagura, Policarpo	ICpl.	1	37.00	12.00	do	49.00	Policarpo Lagura	
17 Macabenta, Heriberto	ICpl.	1	37.00		do	37.00		AWOL
18 Mandin, Alfonso	ICpl.	1	37.00		do	37.00	Alfonso Mandin	
19 Olaver, Pedro	ICpl.	1	37.00	12.00	do	49.00	Pedro Olaver	
20 Rivera, Roberto	ICpl.	1	37.00	12.00	do	49.00	Roberto Rivera	
21 Sison, Rudolfo	ICpl.	1	37.00		do	37.00		Ind. Leave
22 Dolino, Ananias	IPfc.	1	22.00		do	22.00	Ananias Dolino	
23 Linezao, Teodoro	IPfc.	1	22.00	8.00	do	30.00	Teodoro Linezao	
24 Saizaga, Guillermo	IPfc.	1	22.00	8.00	do	30.00	Guillermo Saizaga	
25 Akiatan, Resino	IPvt.	1	18.00	8.00	do	26.00	Resino Akiatan	
26 Montayne, Jose	IPvt.	1	18.00		do	18.00	Jose Montayne	
27 Ociosa, Eutiquio	IPvt.	1	18.00	8.00	do	26.00	Eutiquio Ociosa	
28 Palomas, Felipe	IPvt.	1	18.00	8.00	do	26.00	Felipe Palomas	

123900

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

Juan E. Maceren
JUAN E. MACEREN
Capt., MC
Surgeon, BAC

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

Genl. P. S. ...
(Disbursing Officer)

3d Lt. FS

(Rank)

APPROVED FOR PAYMENT:

Ismael P. Ingeniero
ISMAEL P. INGENIERO
Major, Infantry
C.O. BAC

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

...
WITNESSING OFFICER
Capt. J.S.

DECLASSIFIED
Authority NND 883078

98

CERTIFICATE FOR QUARTERS ALLOWANCE

I certify that the Enlisted Men whose 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 were not furnished nor available for their dependents.

Juan D. Macaren

JUAN D. MACAREN
Capt, MC

CA
Contract

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078