

242.5 PAYROLL
Quartermasters Serv. Co. Bohol 8th MD May '45

Quartermasters Company
Bohol 8th MD
May 1945

DECLASSIFIED
Authority: NND 883078

DECLASSIFIED

Authority NND 883078

UNITED STATES FORCES IN THE (PHILIPPINES) FAR EAST

SUPPLEMENTARY PAYROLL ENLISTED MEN

MONTH OF May 1-31, 1945

: Gregorio C. San Agustin :
 : 2nd Lieutenant, FS :
 : Bohol :
 : APO - None :
 : August, 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.	NAME	RANK	SER. NO.	ARMY MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1.	Saniel, Amador	T/Sgt.		70.00		5-1-45	70.00		
✓ 2.	Libres Ambrosio	Sgt.		51.00	12.00	-do-	63.00	<i>Gregorio C. San Agustin</i>	
3.	Omega, Ramon	Sgt.		51.00	12.00	-do-	63.00		
4.	Baraga, Anastasio	Corp.		37.00	12.00	-do-	49.00		
✓ 5.	Andales, Ilano	S/Sgt.		60.00	16.00	-do-	76.00	<i>Gregorio C. San Agustin</i>	
✓ 6.	Relampagos, Rufino	Pvt.		18.00		do	18.00	<i>Rufino Relampagos</i>	
							157.00		

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 family and dependents are not occupying government quarters.

E. A. Bizarrias
 E. A. BIZARRIAS
 Capt. Inf.
 C. C.

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

E. A. Bizarrias
 E. A. BIZARRIAS
 Capt. Inf.
 C. C.

Provisional Company, PA
Tagbilaran, Aug. 6, '45

Dear Compadre:

IV

DECLASSIFIED
Authority NND 883078

end
opp

23

120
109
—
11

120
93
—
27

120
90
—
30

DECLASSIFIED
Authority NND 883078

V-36 662

(3)

of 4 sheets.
my official oath that the
rendered services covered by the
opposite their names.

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

Z. A. Pizarras
Z. A. PIZARRAS
Capt. Inf.
Commanding, QMS Co., BAC

Edwin P. Aguas Jr.
66 Edwin P. Aguas Jr.
(Disbursing Officer)
3d Lt. FS.
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

William P. Ingentery
WILLIAM P. INGENTERY
(Commanding Officer)
Major Infantry
(Rank, Branch of Service)

I certify under my official oath
that I have witnessed the payment of
this ROLL, that such man received
the amount set opposite their names.

Chief

Francis A. Morales
Francis A. Morales
(Witnessing Officer)
1st Lt. Inf. - Agent Off.
(Rank, Branch of Service)

CERTIFICATE OF QUARTER ALLOWANCE:

I certify that the Enlisted Men whose claims for monetary allowance under the
Executive Order of the President of the (Philippine) Commonwealth of the Philippines ef-
fective March, 1945, and the government quarters not furnished nor available for the de-
pendents.

Z. A. Pizarras
Z. A. PIZARRAS
Capt. Inf.
Commanding, QMS Co., BAC

DECLASSIFIED
Authority NND 883078

V-36 Abs 2

SALARY CARD

NAME
RANK

Fsculara, Rufano

UNIT

1st Lt 3rd Br 85th

PERIOD	Sala-ry	Vou.-No.	Sala-ry	Vou.-No.	Sala-ry	Vou.-No.	Sala-ry	Vou.-No.
Jan.								
Feb.								
Mar.								
Apr.								
May								
June								
July								
Aug.								
Sept.								
Oct.								

DECLASSIFIED
Authority NND 883078

2300

18.43
6.19

24.62

31
7

38

6.54.19

31/192
185

60
31

290
24

DECLASSIFIED
Authority NND 883078

8th MD

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

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

242.5 Payroll,
Quartermaster Service Co.,
Bohol, 8th MD, Apr. '45

DECLASSIFIED
Authority: NDG 3078

DECLASSIFIED

Authority NND 883078

DECLASSIFIED
 Authority NND 883078

QUARTERMASTER SERVICE CO., Carmen, Bohol
 (Organization and Station)
 UNITED STATES ARMED FORCES IN THE FAR EAST

Voucher No. 12 Abs. 1

PAYROLL OF ENLISTED MEN

MONTH OF April 5-30, 1945

We hereby acknowledge receipt in cash from L. Repais San Agustin 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	Tuter, Victoriano	1 st Sgt.		80.66	13.86	4-5-45 4-30-45	74.52	<i>Tuter</i>	Promoted per S.C. No. 33, Hqs., BAC
2	Saniel, Amador	T-Sgt.		60.66		4-5-45 4-30-45	60.66	<i>Amador Saniel</i>	Promoted per S.C. No. 33, Hqs., BAC
3	Acebes, Gregorio	S-Sgt.		52.00	13.86	4-5-45 4-30-45	65.86	<i>Pedro Acebes</i>	
4	Acida, Saturnino	S-Sgt.		52.00	13.86	4-5-45 4-30-45	65.86	<i>Pedro Saturnino</i>	Promoted per S.C. No. 33, Hqs., BAC
5	Andales, Elene	S-Sgt.		52.00	13.86	4-5-45 4-30-45	65.86	<i>Elene Andales</i>	
6	Belongaita, Isabele	S-Sgt.		52.00		4-5-45 4-30-45	52.00		<i>AWOL</i>
7	Talda, Tirso	S-Sgt.		52.00	13.86	4-5-45 4-30-45	65.86	<i>Tirso Talda</i>	Promoted per S.C. No. 33, Hqs., BAC
8	Abarquez, Jose	Sgt.		44.20	10.40	4-5-45 4-30-45	54.60	<i>Jose Abarquez</i>	
	Amparo, Esteban	Sgt.		44.20		4-5-45 4-30-45	44.20	<i>Esteban Amparo</i>	
10	Balandra, Jose F.	Sgt.		44.20		4-5-45 4-30-45	44.20	<i>Jose F. Balandra</i>	
11	Balandra, Raymundo	Sgt.		44.20	10.40	4-5-45 4-30-45	54.60	<i>Raymundo Balandra</i>	
12	Berin, Francisco	Sgt.		44.20		4-5-45 4-30-45	44.20	<i>Francisco Berin</i>	
13	Bernalte, Eulogie	Sgt.		44.20	10.40	4-5-45 4-30-45	54.60	<i>Eulogie Bernalte</i>	
14	Cadiz, Artemio	Sgt.		44.20	10.40	4-5-45 4-30-45	54.60	<i>Artemio Cadiz</i>	
TOTAL CARRIED FORWARD				690.72	110.90		801.62		

Vol. 12 Abs. 1

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

No.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASIC PAY	QUARTERS ALLOWANCE	DEFERRED COVERED	AMOUNT PAID	SIGNATURE	REMARKS
	Brought Forward.....			1449.90	214.90		1664.80		
15	Caga, Petronie	Sgt.		44.20		4-5-45	44.20	<i>P. Caga</i>	
16	Ceballos, Florentino	Sgt.		44.20		4-5-45	44.20	<i>F. Ceballos</i>	
17	Cuter, Enrique	Sgt.		44.20	10.40	4-5-45	54.60	<i>E. Cuter</i>	
18	Delfin, Antonie	Sgt.		44.20		4-5-45	44.20	<i>A. Delfin</i>	
19	Digamen, Candide	Sgt.		44.20	10.40	4-5-45	54.60	<i>C. Digamen</i>	
20	Infante, Cresencia	Sgt.		44.20	10.40	4-5-45	54.60	<i>C. Infante</i>	
21	Itang, Antonie	Sgt.		44.20	10.40	4-5-45	54.60	<i>A. Itang</i>	
22	Libres, Ambrosio	Sgt.		44.20	10.40	4-5-45	54.60	<i>A. Libres</i>	
23	Mangeron, Maximino	Sgt.		44.20	10.40	4-5-45	54.60	<i>M. Mangeron</i>	
24	Marapao, Epifanio	Sgt.		44.20		4-5-45	44.20	<i>E. Marapao</i>	
25	Missiona, Estolito	Sgt.		44.20	10.40	4-5-45	54.60	<i>E. Missiona</i>	
26	Omega, Ramon	Sgt.		44.20	10.40	4-5-45	54.60	<i>R. Omega</i>	
27	Rabina, Apolonio	Sgt.		44.20		4-5-45	44.20	<i>A. Rabina</i>	
28	Silagan, Jose	Sgt.		44.20		4-5-45	44.20	<i>J. Silagan</i>	
29	Veloso, Paciano	Sgt.		44.20	10.40	4-5-45	54.60	<i>P. Veloso</i>	
30	Acas, Apolinario	Corp.		32.06	10.40	4-5-45	42.46	<i>A. Acas</i>	
31	Alvarez, Jacinto	Corp.		32.06		4-5-45	32.06	<i>J. Alvarez</i>	
32	Apa, Eugenio	Corp.		32.06		4-5-45	32.06	<i>E. Apa</i>	
	TOTAL CARRIED FORWARD.....			2026.98	329.30		2356.28		

DECLASSIFIED Authority NND 883078

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

Jan. 12 Abs. / in the column "AMOUNT PAID" opposite

NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
Brought Forward			1449.90	214.90		1664.80		
33 Atupan, Perfecto	Corp.		32.06		4-5-45 4-30-45	32.06	Atupan P.	
34 Balaga, Anastacio	Corp.		32.06	10.40	4-5-45 4-30-45	42.46	Balaga Anastacio	
35 Bernados, Pablo	Corp.		32.06		4-5-45 4-30-45	32.06	Bernado P.	
Bernaldez, Anastacio	Corp.		32.06	10.40	4-5-45 4-30-45	42.46	Anastacio Bernaldez	
37 Carusus, Enrique	Corp.		32.06		4-5-45 4-30-45	32.06	Enrique Carusus	
38 Dangoy, Fermin	Corp.		32.06		4-5-45 4-30-45	32.06	Fermin Dangoy	
39 Espina, Alfonso	Corp.		32.06	10.40	4-5-45 4-30-45	42.46	Alfonso Espina	
40 Evarado, Felino	Corp.		32.06	10.40	4-5-45 4-30-45	42.46	Felino Evarado	
41 Galang, Ramon	Corp.		32.06	10.40	4-5-45 4-30-45	42.46	Ramon Galang	Promoted per A.O. No. 33
42 Gamil, Angel	Corp.		32.06		4-5-45 4-30-45	32.06	Angel Gamil	
43 Inting, Daniel	Corp.		32.06	10.40	4-5-45 4-30-45	42.46	Daniel Inting	
Madula, Agripino	Corp.		32.06	10.40	4-5-45 4-30-45	42.46	Agripino Madula	
45 Manilag, Aurelio	Corp.		32.06	10.40	4-5-45 4-30-45	42.46	Aurelio Manilag	
46 Maniwang, Epimaco	Corp.		32.06		4-5-45 4-30-45	32.06	Epimaco Maniwang	
47 Mumar, Tomas	Corp.		32.06	10.40	4-5-45 4-30-45	42.46	Tomas Mumar	
48 Olais, Jesus	Corp.		32.06	10.40	4-5-45 4-30-45	42.46	Olais Jesus	
49 Ompad, Bartolome	Corp.		32.06	10.40	4-5-45 4-30-45	42.46		Awol
50 Tan, Eustaquio	Corp.		32.06		4-5-45 4-30-45	32.06	Eustaquio Tan	
TOTAL CARRIED FORWARD			2026.98	329.30		2261.88 2356.28		

DECLASSIFIED
 Authority: NND 883078

Dec. 12 Abs. 1

I hereby acknowledge receipt in cash from _____ in the column "AMOUNT PAID" for the names:

NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
Brought Forward			2,026.98	329.30		2,356.28		
51 : Olaño, Protacio	Corp.		32.06	10.40	4-30-45	42.46	<i>Protacio Olaño</i>	
52 : Varguez, Marciano	Corp.		32.06	10.40	4-30-45	42.46	<i>Marciano Varguez</i>	
53 : Abayacay, Mariano	Pfc.		19.06		4-30-45	19.06	<i>Mariano Abayacay</i>	
54 : Bugas, Victor	Pfc.		19.06	6.92	4-30-45	25.98	<i>Victor Bugas</i>	
55 : Cachapero, Basilio	Pfc.		19.06	6.92	4-30-45	25.98	<i>Basilio Cachapero</i>	
56 : Cadavez, Pedro	Pfc.		19.06		4-30-45	19.06	<i>Pedro Cadavez</i>	
57 : Clavano, Apolonio	Pfc.		19.06	6.92	4-30-45	25.98	<i>Apolonio Clavano</i>	Promoted per S.O. # 33
58 : Docace, Valeriano	Pfc.		19.06		4-30-45	19.98	<i>Valeriano Docace</i>	
59 : Kapiria, Ildefonso	Pfc.		19.06	6.92	4-30-45	25.98	<i>Ildefonso Kapiria</i>	
60 : Juston, Andres	Pfc.		19.06	6.92	4-30-45	25.98	<i>Andres Juston</i>	
61 : Lomad, Jose	Pfc.		19.06	6.92	4-30-45	25.98	<i>Jose Lomad</i>	
62 : Lunenarias, Ireneo	Pfc.		19.06		4-30-45	19.98	<i>Ireneo Lunenarias</i>	Promoted per S.O. N.O. 33
63 : Mantica, Demetrio	Pfc.		19.06	6.92	4-30-45	25.98	<i>Demetrio Mantica</i>	
64 : Napuli, Francisco	Pfc.		19.06	6.92	4-30-45	25.98	<i>Francisco Napuli</i>	
65 : Prociencos, Pastor	Pfc.		19.06		4-30-45	19.06	<i>Pastor Prociencos</i>	
66 : Basio, Adriano	Pvt.		15.60		4-30-45	15.60	<i>Adriano Basio</i>	
67 : Bardera, Martin	Pvt.		15.60		4-30-45	15.60	<i>Martin Bardera</i>	
68 : Cachapero, Gregorio	Pvt.		15.60		4-30-45	15.60	<i>Gregorio Cachapero</i>	
TOTAL CARRIED FORWARD			2385.68	405.46		2791.14		

DECLASSIFIED Authority NND 883078

... hereby acknowledge receipt in cash from _____
 at opposite our respective names:

Vol. 12 Abs. 1
 in the column "AMOUNT PAID"

NAME	RANK	ARMY SERIAL NO.	MONTHLY BASIC PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
Brought forward ...			2385.68	405.46		2791.14		
69 : Cutanda, Urbano	Pvt.		15.80	6.92	4-5-45	22.52	Urbano Cutanda	
70 : Doria, Quitario	Pvt.		15.80	6.92	4-5-45	22.52	Quitario Doria	
Enriquez, Apolonio	Pvt.		15.80	6.92	4-5-45	22.52	Enriquez Apol.	
72 : Estocua, Filemon	Pvt.		15.80	6.92	4-5-45	22.52	Filemon Estocua	
73 : Embadora, Clotildo	Pvt.		15.80	6.92	4-5-45	22.52	Clotildo Embadora	
74 : Colosinda, Teosulo	Pvt.		15.80		4-5-45	15.60	Teosulo Colosinda	
75 : Libres, Antonio	Pvt.		15.80		4-5-45	15.60	Antonio Libres	
76 : Luminarias, Ceferino	Pvt.		15.80	6.92	4-5-45	22.52	Ceferino Luminarias	
77 : Palac, Severo	Pvt.		15.80		4-5-45	18.00	Severo Palac	
78 : Ranario, Primitivo	Pvt.		15.80		4-5-45	15.60	Primitivo Ranario	
79 : Ranario, Gaudioso	Pvt.		15.80		4-5-45	15.60	G. Ranario	
80 : Regis, Mariano	Pvt.		15.80	6.92	4-5-45	22.52	Mariano Regis	
81 : Relampagos, Rufino	Pvt.	5	15.80		4-5-45	15.60	Rufino Relampagos	
82 : Salada, Alejandro	Pvt.		15.80		4-5-45	15.60	Alejandro Salada	
83 : Sarmiento, Teodoro	Pvt.		15.80		4-5-45	15.60	Teodoro Sarmiento	
84 : Tangeo, Crispin	Pvt.		15.80	6.92	4-5-45	22.52	Crispin Tangeo	
TOTAL			2551.28	460.82		3096.10		

DECLASSIFIED
 Authority: NND 883078

This voucher consists of 5 sheets.

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

[Signature]
IZARRAS
(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 name.

[Signature]
(Disbursing Officer)
3d Lt. 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.

[Signature]
ISMAEL S. INGENIERO
(Commanding Officer)
Major, Infantry
(Rank, Branch of Service)

DECLASSIFIED
Authority: NWD 83078

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

CERTIFICATE FOR QUARTER ALLOWANCE

I certify that the Enlisted Men whose claims for monetary allowance under the Executive Order of the President, Commonwealth of the Philippines effective March, 1945, and government quarters not furnished nor available for their dependents.

[Signature]
IZARRAS
Captain, Infantry
C.O., Q-Master Serv. Co.,
BAC

Vol. 12 Ob. 1

[Handwritten marks]
82

QUARTERMASTER SERVICE CO., Carmen, Bohol
 (Organization and Station)
 UNITED STATES ARMED FORCES IN THE FAR EAST

Voucher No. 1146

PAYROLL OF OFFICERS

MONTH OF April 5-30, 1945

We hereby acknowledge receipt in cash from H. Y. Negros C. 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	Pizarras, Zosimo A.	Capt.		346.66	121.32	14-5-45 14-30-45	467.98	<i>Zosimo A. Pizarras</i>	
2	Besinga, Cornelio R.	2" Lt.		216.66	69.32	14-5-45 14-30-45	285.98		
3	Ampoloquio, Pedro	3" Lt.		173.34	52.00	14-5-45 14-30-45	225.34	<i>Pedro Ampoloquio</i>	
4	Escobia, Marcial	3" Lt.		173.34		14-5-45 14-30-45	173.34	<i>Marcial Escobia</i>	
5	Gamil, Emilio	3" Lt.		173.34	52.00	14-5-45 14-30-45	225.34	<i>Emilio Gamil</i>	
6	Mar, Diosádo	3" Lt.		173.34	52.00	14-5-45 14-30-45	225.34	<i>Diosádo Mar</i>	
TOTAL.....				1256.68	346.64		1603.32		

1312.30

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.

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

Zosimo A. Pizarras
Z. A. PIZARRAS
 (Unit Commander)
 Captain, Infantry
 (Rank, Branch of Service)

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

DECLASSIFIED
 Authority NND 883078

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.

check

Ismael P. Ingeniero

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

[Signature]

(Witnessing Officer)

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

check

NO.

CERTIFICATE FOR QUARTER ALLOWANCE

I certify that the Officers whose claims for monetary allowance under the Executive Order of the President, Commonwealth of the Philippines effective March, 1945, and government quarters not furnished nor available for their dependents.

[Signature]
A. PIZARRAS
Captain, Infantry
C.O., QMS Co., DAC

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DECLASSIFIED
Authority NND 883078

Nov 11 ab-1

Nov 11 ab-1

DECLASSIFIED
 Authority NND 883078

QUARTERMASTER SERVICE CO., BCarmen, Bohol
 (Organization and Station)
 UNITED STATES ARMED FORCES IN THE FAR EAST

V-120 Abs.

S U P P L E M E N T A L P A Y R O L L O F O F F I C E R

MONTH OF April 5-30, 1945

We hereby acknowledge receipt in cash from Lt. Regino C. San Juan 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
1	Escobia, Marcial	3 rd Lt.		173.34		4-5-45 4-30-45	173.34	<i>Marcial Escobia</i>	
2	Gamil, Emilio	3 rd Lt.		173.34	52.00	4-5-45 4-30-45	225.34	<i>Emilio Gamil</i>	
3	Mar, Diosdado	3 rd Lt.		173.34	52.00	4-5-45 4-30-45	225.34	<i>Diosdado Mar</i>	

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

Z. A. Pizarras
Z. A. PIZARRAS
 (Unit Commander)
 Captain Infantry
 (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 personally paid the men appearing in this ROLL in the amount states opposite their names:

David P. Aguilar
David P. AGUILAR
 (Disbursing Officer)
 3d Lt. U.S.A.
 (Rank, Branch of Service)

I certify under my official oath that I have witnessed the payment of this PAY-ROLL that the men received the amount set opposite their names:

Ismael P. Ingeniero
ISMAEL P. INGENIERO
 (Witnessing Officer)
 Capt. U.S.A.
 (Rank, Branch of Service)

CERTIFICATE FOR QUARTER 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 for available for their dependents.

Z. A. Pizarras
Z. A. PIZARRAS
 Captain, Infantry

Jan. 20 Abs.

Jan. 20 Abs.

Supplementary

Supplementary
Payroll

Supplementary
Payroll

Ext 3

Extracted by
J. Cairns

DECLASSIFIED
Authority NND983078

DECLASSIFIED

Authority NND 883078

1-173 ab.1

QUINTAS, BUHOL
(Organization and Station)

SUPPLEMENTARY PAYROLL (OFFICERS) VOUCHER NO

MONTH OF April, 1945

We hereby acknowledge receipt in cash from Sept. ENRIQUE P. MALAG, Finance Officer, BAC of amount in the column "AMOUNT PAID" set opposite our respective names.

NO.	NAME	ARMY	MONTHLY	QUARTERS	PERIOD	AMOUNT	RE -
		RANK	BASIC PAY	ALLOW.	COVERED	PAID	SIGNATURE
1.	Rolampagos, Juan H.	1 st Lt.	P 233.89	-	5 - 30	P 233.89	<i>Juan H. Rolampagos</i>
2.	Alano, Nugenio	3 rd Lt.	175.34	-	5 - 30	<i>175.34</i>	<i>Nugenio Alano</i>
TOTAL						<i>409.23</i>	

This voucher consists 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 to the men appearing in this ROLL in the amount stated opposite their names.

Juan H. Rolampagos
JUAN H. ROLAMPAGOS
(Unit Commander)

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

Enrique P. Malag
ENRIQUE P. MALAG
(Disbursing Officer)

21. 27. 45
(Rank, Branch of Serv.)

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.

Charlas

Ismael P. Ingentero
ISMAEL P. INGENTERO
(Commanding Officer)

Major, Infantry
(Rank, Branch of Service)

Enrique P. Malag
ENRIQUE P. MALAG
(Witnessing Officer)

Capt. *Enrique P. Malag*
(Rank, Branch of Serv.)

1. de 87
Nov. 23 Ab. 1

Supplementary
Canned

Nov. 23

Nov. 23 Ab. 1

Supplementary
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DECLASSIFIED
Authority NND 883078

Canned

2

Canned

QUARTERMASTER SERVICE CO., Carmen, Bohol
 (Organization and Station)
BOHOL AREA COMMAND

Voucher No. 27 Abs. 1

SUPPLEMENTAL PAYROLL OF OFFICERS

MONTH OF April 5-30, 1945

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

No.	NAME	ARMY RANK	SER. NO.	MONTHLY BASE PAY	QUARTERLY ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARK
1	Dominza, Cornelio R.	2 nd Lt.		216.56	69.32	4-5-45 4-30-45	285.98	<i>Cornelio R. Dominza</i>	
Total							285.98		<i>see vol. 11 abs. 1</i>

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.

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

[Signature]
Z. A. PIZARRAS
 (Unit Commander)
 Captain, Infantry
 (Rank, Branch of Service)

[Signature]
 (Disbursing Officer)
 (Rank, Branch of Service)

APPROVED FOR PAYMENT:

checked
[Signature]

[Signature]
ISMAEL P. INGENIERO
 (Commanding Officer)
 Major, Infantry
 (Rank, Branch of Service)

I certify under my official oath that 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)

CERTIFICATE FOR QUARTER 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 nor available for their dependents.

[Signature]
Z. A. PIZARRAS
 Captain, Infantry
 C.O., Quartermaster Service Co.
 BAC

DECLASSIFIED
 Authority NND 883078

Nov. 27 Abs.

8th MD

Nov. 27 Abs.

DECLASSIFIED
Authority NND 883078

[Handwritten signature in green ink]

DECLASSIFIED
Authority NND 883078

DECLASSIFIED

Authority ND 883078

242.5 PAYROLL
QM Service Co. Bohol 8th MD May '45

242.5 Payroll
Quartermaster Serd,
Co. Bohol 8th MD.
May 1945

DECLASSIFIED
Authority: ND 83078

DECLASSIFIED
Authority NND 883078

QUARTERMASTER SERVICE CO., Taabilaran, Bohol
 (Organization and Station)
 UNITED STATES ARMED FORCES IN THE FAR EAST

V-181 ab 2
 V-181 ab 2

DECLASSIFIED
 Authority NND 883078

PAYROLL OF ENLISTED MEN

MONTH of May 1-31, 1945

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

No.	NAME	RANK	ARMY	MONTHLY	QUARTERS	PERIOD	AMOUNT	SIGNATURE	REMARKS
			SERIAL NO.	BASE PAY	ALLOWANCE	COVERED	PAID		
1.	Tutor, Victoriano	1st Sgt.		70.00	16.00	5-1-45 5-31-45	86.00	<i>Victoriano Tutor</i>	
2	Saniel, Amador	1st Sgt.		70.00		5-1-45 5-31-45	70.00		
3	Acebes, Gregorio	S-Sgt.		60.00	16.00	5-1-45 5-31-45	76.00	<i>Gregorio H. Acebes</i>	
4	Acido, Saturnino	S-Sgt.		60.00	16.00	5-1-45 5-31-45	76.00	<i>Saturnino Acido</i>	
5	Anales, Eleno	S-Sgt.		60.00	16.00	5-1-45 5-31-45	76.00		
6	Bolongaita, Isabelo	S-Sgt.		60.00		5-1-45 5-31-45	60.00	<i>AWOL</i>	
7	Talao, Tirso	S-Sgt.		60.00	16.00	5-1-45 5-31-45	76.00	<i>Tirso Talao</i>	
8	Abarquez, Jose	Sgt.		51.00	12.00	5-1-45 5-31-45	63.00	<i>Jose Abarquez</i>	
	Amparo, Esteban	Sgt.		51.00		5-1-45 5-31-45	51.00	<i>Esteban Amparo</i>	
10	Balanera, Jose, F.	Sgt.		51.00		5-1-45 5-31-45	51.00	<i>Jose F. Balanera</i>	
11	Balanera, Raymundo	Sgt.		51.00	12.00	5-1-45 5-31-45	63.00	<i>Raymundo Balanera</i>	
12	Berin, Francisco	Sgt.		51.00	12.00	5-1-45 5-31-45	63.00	<i>Francisco Berin</i>	
13	Bernalte, Eulogio	Sgt.		51.00	12.00	5-1-45 5-31-45	63.00	<i>Eulogio Bernalte</i>	
14	Cadiz, Artemio	Sgt.		51.00	12.00	5-1-45 5-31-45	63.00	<i>Artemio Cadiz</i>	
Totals carried forward									

V-181 ab 2

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

in the column "AMOUNT PAID"

No.	NAME	ARMY RANK	SERIAL NO	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
Totals brought forward.									
15	Caja, Petronio	Sgt.		51.00		5-1-45 5-31-45	51.00	<i>Petronio Caja</i>	
16	Ceballos, Florentino	Sgt.		51.00		5-1-45 5-31-45	51.00	<i>Florentino Ceballos</i>	
17	Cutor, Enrique	Sgt.		51.00	12.00	5-1-45 5-31-45	63.00	<i>Enrique Cutor</i>	
18	Delfin, Antonio	Sgt.		51.00		5-1-45 5-31-45	51.00	<i>Antonio Delfin</i>	
19	Dizasso, Candido	Sgt.		51.00	12.00	5-1-45 5-31-45	63.00	<i>Candido Dizasso</i>	
20	Infante, Crescencio	Sgt.		51.00	12.00	5-1-45 5-31-45	63.00	<i>Crescencio Infante</i>	
21	Itong, Antonio	Sgt.		51.00	12.00	5-1-45 5-31-45	63.00	<i>Antonio Itong</i>	
22	Libros, Ambrosio	Sgt.		51.00	12.00	5-1-45 5-31-45	63.00		
23	Mangaron, Maximino	Sgt.		51.00	12.00	5-1-45 5-31-45	63.00	<i>Maximino Mangaron</i>	
24	Marapan, Epifanio	Sgt.		51.00	12.00	5-1-45 5-31-45	63.00	<i>Epifanio Marapan</i>	
25	Missions, Esteban	Sgt.		51.00	12.00	5-1-45 5-31-45	63.00	<i>Esteban Missions</i>	
26	Rejon, Rabino	Sgt.		51.00	12.00	5-1-45 5-31-45	63.00		
27	Rabino, Apolucio	Sgt.		51.00		5-1-45 5-31-45	51.00	<i>Apolucio Rabino</i>	
28	Silagan, Jose	Sgt.		51.00		5-1-45 5-31-45	51.00	<i>Jose Silagan</i>	
29	Veloso, Luciano	Sgt.		51.00	12.00	5-1-45 5-31-45	63.00	<i>Luciano Veloso</i>	
30	Aceas, Apolinario	Sgt.		37.00	12.00	5-1-45 5-31-45	49.00	<i>Apolinario Aceas</i>	
Totals carried forward									

DECLASSIFIED
 Authority NND 883078

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 Authority NND 883078

V-181 ab 2

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

in the column "AMOUNT PAID"

No.	NAME	ARMY RANK	SERIAL NO	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
Totals brought forward									
X 31	Alvarez, Jacinto	Corp		37.00		5-1-45 5-31-45	37.00	Jacinto Alvarez	
32	Eugenio D	Corp		37.00		5-1-45 5-31-45	37.00	Eugenio D. P. P. P.	
33	Armas, Fernando	Corp		37.00	12.00	5-1-45 5-31-45	37.00	Fernando Armas	
34	Anastacio	Corp		37.00	12.00	5-1-45 5-31-45	49.00	Anastacio	
35	Pablo	Corp		37.00	12.00	5-1-45 5-31-45	49.00	Pablo	
36	Anastacio	Corp		37.00	12.00	5-1-45 5-31-45	49.00	Anastacio	
37	Enrique	Corp		37.00		5-1-45 5-31-45	37.00	Enrique	
38	Fernan	Corp		37.00	12.00	5-1-45 5-31-45	49.00	Fernan	
39	Alfonso	Corp		37.00	12.00	5-1-45 5-31-45	49.00	Alfonso	
40	Felipe	Corp		37.00	12.00	5-1-45 5-31-45	49.00	Felipe	
41	Ramon	Corp		37.00	12.00	5-1-45 5-31-45	49.00	Ramon	
42	Angel	Corp		37.00		5-1-45 5-31-45	37.00	Angel	
43	Daniel	Corp		37.00	12.00	5-1-45 5-31-45	49.00	Daniel	
44	Masula	Corp		37.00	12.00	5-1-45 5-31-45	49.00	Masula	
45	Aurelio	Corp		37.00	12.00	5-1-45 5-31-45	49.00	Aurelio	
46	Enrique	Corp		37.00	12.00	5-1-45 5-31-45	49.00	(Sgd) (Not Extracted)	
Totals carried forward.									

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

in the column "AMOUNT PAID"

No.	NAME	ARMY RANK	SERIAL NO	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
Totals brought forward									
47	James	Corp		37.00	12.00	5-1-45 5-31-45	49.00	James James	
48	Jesus	Corp		37.00	12.00	5-1-45 5-31-45	49.00	Jesus Obias	
49	Bartolomea	Corp		37.00	12.00	5-1-45 5-31-45	49.00	AWOL (not extracted)	
50	Eustaquio	Corp		37.00		5-1-45 5-31-45	37.00	Eustaquio Tam	
51	Probaldo	Corp		37.00	12.00	5-1-45 5-31-45	49.00	(Sgd) (not extracted)	
52	Marciano	Corp		37.00	12.00	5-1-45 5-31-45	49.00	Marciano Vargas	
53	Mariano	Pfc		22.00		5-1-45 5-31-45	22.00	(Sgd) (not extracted)	
54	Victor	Pfc		22.00	10.00 8.00	5-1-45 5-31-45	32.00 30.00	Victor Burgos	
55	Basilio	Pfc		22.00	10.00 8.00	5-1-45 5-31-45	32.00 30.00	Basilio Cachapero	
56	Pedro	Pfc		22.00	10.00 8.00	5-1-45 5-31-45	32.00 30.00	Pedro Casamay	
57	Apolonio	Pfc		22.00	10.00 8.00	5-1-45 5-31-45	32.00 30.00	Polonio Davao	
58	Valeriano	Pfc		22.00		5-1-45 5-31-45	22.00	Valeriano Davao	
59	Kapiria	Pfc		22.00	10.00 8.00	5-1-45 5-31-45	32.00 30.00	Rafonso Kapiria	
60	Andres	Pfc		22.00	10.00 8.00	5-1-45 5-31-45	32.00 30.00	Andres Castro	
61	Jose	Pfc		22.00	10.00 8.00	5-1-45 5-31-45	32.00 30.00	Jose Lopez	
62	Ireneo	Pfc		22.00		5-1-45 5-31-45	22.00		
Totals carried forward									

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

in the column "AMOUNT PAID"

No.	NAME	ARMY RANK	SERIAL NO	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
Totals brought forward ...									
63	Martín, Demetrio	Pfc		22.00	10.00 8.00	5-1-45 5-31-45	32.00 30.00	Demetrio Martín	
64	Napuli, Francisco	Pfc		22.00	10.00 8.00	5-1-45 5-31-45	32.00 30.00	Francisco Napuli	
65	Prociános, Pastor	Pfc		22.00		5-1-45 5-31-45	22.00	Pastor Prociános	
66	Basio, Adriano	Pvt		18.00		5-1-45 5-31-45	18.00	Adriano Basio	
67	Beráera, Martín	Pvt		18.00		5-1-45 5-31-45	18.00	Martín Beráera	
68	Cachapero, Gregorio	Pvt		18.00		5-1-45 5-31-45	18.00	Gregorio Cachapero	
69	Cutanaa, Urbano	Pvt		18.00	10.00 8.00	5-1-45 5-31-45	28.00 26.00	Urbano Cutanaa	
70	Doria, Quiterio	Pvt		18.00	10.00 8.00	5-1-45 5-31-45	28.00 26.00	Quiterio Doria	
71	Enríquez, Apolonio	Pvt		18.00	10.00 8.00	5-1-45 5-31-45	28.00 26.00	Apolonio Enríquez	
72	Estóquia, Filmon	Pvt		18.00	10.00 8.00	5-1-45 5-31-45	28.00 26.00	Filmon Estóquia	
73	Embradora, Clotilde	Pvt		18.00	10.00 8.00	5-1-45 5-31-45	28.00 26.00	Clotilde Embradora	
74	Golosinaa, Teodoro	Pvt		18.00		5-1-45 5-31-45	18.00	Teodoro Golosinaa	
75	Liores, Antonio B.	Pvt		18.00		5-1-45 5-31-45	18.00	Antonio B. Liores	
76	Luminarias, Ceferino	Pvt		18.00	8.00	5-1-45 5-31-45	18.00 26.00	Ceferino Luminarias	
77	Palac, Severo	Pvt		18.00		5-1-45 5-31-45	18.00	Severo Palac	
78	Renario, Primitivo	Pvt		18.00		5-1-45 5-31-45	18.00	Primitivo Renario	(89d)
Totals carried forward									

acknowledges receipt in cash from
 or respective names:

May 1945

IN THE COLUMN

V-181 ab ✓

NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
79 : Rosario, Guadalupe	Pvt.		18.00		5-1-45: 5-31-45	18.00	[Signature]	
80 : Reyes, Mariano	Pvt.		18.00	8.00 10.00	5-1-45: 5-31-45	26.00 28.00	Mariano Reyes	
81 : Melampagos, Rufino	Pvt.		18.00		5-1-45: 5-31-45	18.00	[Signature]	
: Salada, Alejandro	Pvt.		18.00		5-1-45: 5-31-45	18.00	Alejandro Salada	
85 : Marniente, Teodoro	Pvt.		18.00		5-1-45: 5-31-45	18.00	Teodoro Marniente	
84 : Teneo, Grisbina	Pvt.		18.00	8.00 10.00	5-1-45: 5-31-45	26.00 28.00	Grisbina Teneo	
TOTALS								

This voucher consists of 5 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 monies appearing in this ROLL in the amount stated opposite their names.

[Signature]
 Z. R. PIZARRAS
 (Unit Commander)
 Captain, Inf.
 (Rank, Branch of Service)

DECLASSIFIED
 Authority NND 883078

[Signature]
 (Disbursing Officer)
 3d. Lt. FS.
 (Rank, Branch of Service)

APPROVED FOR PAYMENT:
[Signature]
 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 the amount set opposite his name.

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

CERTIFICATE FOR QUARTERS ALLOWANCE

I certify that the listed men whose claims for monetary allowance under the Executive Order of the President, Commonwealth of the Philippines effective March, 1945, and government quarters not furnished nor available for their dependents.

[Signature]
 Z. R. PIZARRAS, Captain, Inf., Co. QMS Co., BAC

Handwritten notes in blue ink:
A large, stylized signature or set of initials, possibly "G. H. ...".
A circled "89" with a checkmark.
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DECLASSIFIED
Authority NND 883078

We hereby acknowledge receipt in cash from FINANCE OFFICER in the column "AMOUNT PAID" opposite our respective names: *90 extracted Feb. 20, 1947* *1-3 abs. / 801*

No.	NAME	ARMY RANK	MONTHLY SER. NO.	QUARTERS BASE PAY	PERIOD ALLOWANCE	AMOUNT COVERED	AMOUNT PAID	SIGNATURE	REMARKS
16.	Orietin, Angel	Cpl		37.00		1-31	37.00	<i>Angel Orietin</i>	"G", 84th
17.	Pagas, Baldomero	Cpl		37.00	12.00	1-31	49.00	<i>Baldomero Pagas</i>	"D", 84th
18.	Romulo, Leonardo	Cpl		37.00	12.00	1-31	49.00	<i>Leonardo Romulo</i>	"G", 84th
19.	Sevilla, Benjamin	Cpl		37.00		1-31	37.00	<i>Benjamin Sevilla</i>	"G", 1st Bn.
20.	Sumarinas, Albino	Cpl		37.00	12.00	1-31	49.00	<i>Albino Sumarinas</i>	"G", 84th
21.	Villapaz, Placido	Cpl		37.00	12.00	1-31	49.00	<i>Placido Villapaz</i>	"A", 84th
22.	Amamio, Jose	Pfc		22.00	8.00	1-31	30.00	<i>Jose Amamio</i>	"A", 84th
23.	Bologa, Valerio	Pfc		22.00		1-31	22.00	<i>Valerio Bologa</i>	"G", 84th
24.	Cubresis, Pedro	Pfc		22.00		1-31	22.00	<i>Pedro Cubresis</i>	"G", 84th
25.	Cureza, Marciano	Pfc		22.00	8.00	1-31	30.00	<i>Marciano Cureza</i>	"A", 84th
26.	Dominguez, German	Pfc		22.00	8.00	1-31	30.00	<i>German Dominguez</i>	"A", 84th
27.	Incendencia, Pelagio	Pfc		22.00		1-31	22.00	<i>Pelagio Incendencia</i>	"A", 84th
28.	Juit, Rufino	Pfc		22.00	8.00	1-31	30.00	<i>Rufino Juit</i>	"D", 84th
29.	Manuales, Evaresto	Pfc		22.00	8.00	1-31	30.00	<i>Evaresto Manuales</i>	"D", 84th
30.	Mendez, Euthuio	Pfc		22.00		1-31	22.00	<i>Euthuio Mendez</i>	"G", 84th
31.	Palomares, Eugenio	Pfc		22.00	8.00	1-31	30.00	<i>Eugenio Palomares</i>	"D", 84th
32.	Refamonte, Margarito	Pfc		22.00	8.00	1-31	30.00	<i>Margarito Refamonte</i>	"A", 84th
33.	Rodriguez, Vicente	Pfc		22.00		1-31	22.00	<i>Vicente Rodriguez</i>	"D", 84th
34.	Ruiz, Canuto	Pfc		22.00	8.00	1-31	30.00	<i>Canuto Ruiz</i>	"A", 84th

May 1946 - 3761 m/c

1179-2-9260 - 1439

DECLASSIFIED Authority NND 83078

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

FINANCE OFFICER IN column "AMOUNT" *1-30-51*

No.	NAME	ARMY RANK	SER. NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
35.	Sarabia, Victoriano	Pfc		22.00	8.00	1-31	30.00	<i>Victoriano Sarabia</i>	"A" 84th
36.	Selecios, Timoteo	Pfc		22.00	8.00	1-31	30.00	<i>Timoteo Selecios</i>	"A" 84th
37.	Supremo, Valentin	Pfc		22.00	8.00	1-31	30.00	<i>Valentin Supremo</i>	"C" 84th
38.	Tarbese, Romualdo	Pfc		22.00	8.00	1-31	30.00	<i>Romualdo Tarbese</i>	"A" 84th
39.	Abitona, Germogenes	Pvt		18.00	8.00	1-31	26.00	<i>Germogenes Abitona</i>	"A" 84th
40.	Alacha, Floro	Pvt		18.00	8.00	1-31	26.00	<i>Floro Alacha</i>	"A" 84th
41.	Alumbatin, Calixto	Pvt		18.00		1-31	18.00	<i>Calixto Alumbatin</i>	"A" 84th
42.	Arcular, Julian	Pvt		18.00	8.00	1-31	26.00	<i>Julian Arcular</i>	"A" 84th
43.	Arcular, Modesto	Pvt		18.00		1-31	18.00	<i>Modesto Arcular</i>	"D" 84th
44.	Buladacu, Florencio	Pvt		18.00	8.00	1-31	26.00	<i>Florencio Buladacu</i>	"A" 84th
45.	Araña, Zollo	Pvt		18.00		1-31	18.00	<i>Zollo Araña</i>	"G" 84th
46.	Araña, Ramon	Pvt		18.00		1-31	18.00	<i>Ramon Araña</i>	"G", 84th
47.	Araocarao, Eulalio	Pvt		18.00	8.00	1-31	26.00	<i>Eulalio Araocarao</i>	"G" 84th
48.	Albuladora, Exeguel	Pvt		18.00		11-31	18.00	<i>Exeguel Albuladora</i>	"G" 84th
49.	Badilla, Francisco	Pvt		18.00	8.00	1-31	26.00	<i>Francisco Badilla</i>	"A" 84th
50.	Balatero, Patricio	Pvt		18.00		1-31	18.00	<i>Patricio Balatero</i>	"A" 84th
51.	Bolusan, Leodigario	Pvt		18.00	8.00	1-31	26.00	<i>Leodigario Bolusan</i>	"G" 84th
52.	Bonane, Pastor	Pvt		18.00	8.00	1-31	26.00	<i>Pastor Bonane</i>	"G" 84th
53.	Bonayog, Aniceto	Pvt		18.00	8.00	1-31	26.00	<i>Aniceto Bonayog</i>	"G" 84th

1537 - 364 - 1901

DECLASSIFIED
Authority NND 883078

We hereby acknowledge receipt in cash from FINANCE OFFICER in column "AMOUNT PAID" opposite our respective names

1-30-31

No.	N A M E	ARMY RANK	MONTHLY PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
54.	Bongearas, Cesario	Pvt	18.00		1-31	18.00	Cesario Bongearas	"G" 84th
55.	Cabalit, Braulio	Pvt	18.00		1-31	18.00	Braulio Cabalit	"A" 84th
56.	Claridades, Gabino	Pvt	18.00	8.00	1-31	26.00	Gabino Claridades	1st Bn, 85th
57.	Cortes, Zacarias	Pvt	18.00		1-31	18.00	Zacarias Cortes	"G" 84th
58.	Cloma, Pedro	Pvt	18.00	8.00	1-31	26.00	Pedro Cloma	"G" 84th
59.	Crowan, Macario	Pvt	18.00	8.00	1-31	26.00	Macario Crowan	"D" 84th
60.	Corbito, Angelo	Pvt	18.00	n	1-31	18.00	Angelo Corbito	Eq, 1st Bn, 85th
61.	Culajara, Juan	Pvt	18.00		1-31	18.00	Juan Culajara	"B" 84th
62.	Dellusa, Leonor	Pvt	18.00		1-31	18.00	Leonor Dellusa	"B" 84th
63.	Dolera, Jacinto	Pvt	18.00	8.00	1-31	26.00	Jacinto Dolera	"D" 84th
64.	Dominguez, Teodoro	Pvt	18.00	8.00	1-31	26.00	Teodoro Dominguez	"G" 84th
65.	Egot, Ariston	Pvt	18.00	n	1-31	18.00		AWOL
66.	Escabarte, Norberto	Pvt	18.00	8.00	1-31	26.00	Norberto Escabarte	"C" 84th
67.	Flores, Eustaquio	Pvt	18.00	8.00	1-31	26.00	Eustaquio Flores	"A" 84th
68.	Fuentes, Emilio	Pvt	18.00	8.00	1-31	26.00	Emilio Fuentes	"B" 84th
69.	Gullido, Epifanio	Pvt	18.00	8.00	1-31	26.00	Epifanio Gullido	"G" 84th
70.	Galdos, Albino	Pvt	18.00	8.00	1-31	26.00	Albino Galdos	"A" 84th
71.	Gonzaga, Prudencio	Pvt	18.00	8.00	1-31	26.00	Prudencio Gonzaga	"G" 84th
72.	Gujelde, Valentin	Pvt	18.00	8.00	1-31	26.00	Valentin Gujelde	"A" 84th

1861 - 4 - 460 - 2321

DECLASSIFIED
Authority: NWD 883078

We hereby acknowledge receipt in cash from FINANCE OFFICER in column "AMOUNT PAID" opposite our respective names; V-3ab.1

No.	NAME	ARMY		MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
		RANK	SER. NO.						
73.	Homila, Prudencio	Pvt		18.00	8.00	1-31	26.00	<i>Prudencio Homila</i>	"B"84th
74.	Ido, Felix	Pvt		18.00		1-31	18.00	<i>Felix Ido</i>	"B"84th
75.	Inguito, Justino	Pvt		18.00		1-31	18.00	<i>Justino Inguito</i>	"A"84th
76.	Justol, Benedicto	Pvt		18.00	8.00	1-31	26.00	<i>Benedicto Justol</i>	"D"84th
77.	Lamanilao, Modesto	Pvt		18.00	8.00	1-31	26.00	<i>Modesto Lamanilao</i>	"A"84th
78.	Lamoste, Eustiquio	Pvt		18.00		1-31	18.00	<i>Eustiquio Lamoste</i>	"A"84th
79.	Lopian, Cresenciano	Pvt		18.00	8.00	1-31	26.00	<i>Cresenciano Lopian</i>	"B"84th
80.	Loquias, Gregorio	Pvt		18.00		1-31	18.00	<i>Gregorio Loquias</i>	"C"84th
81.	Lumantas, Rufo	Pvt		18.00	8.00	1-31	26.00	<i>Rufo Lumantas</i>	"D"84th
82.	Lupos, Valentin	Pvt		18.00	8.00	1-31	26.00	<i>Valentin Lupos</i>	"D"84th
83.	Maramba, Pedro	Pvt		18.00		1-31	18.00	<i>Pedro Maramba</i>	"D"84th
84.	Marilla, Jose	Pvt		18.00	8.00	1-31	26.00	<i>Jose Marilla</i>	"A"84th
85.	Mehillano, Eusebio	Pvt		18.00	8.00	1-31	26.00	<i>Eusebio Mehillano</i>	"C"84th
86.	Mobera, Simeon	Pvt		18.00	8.00	1-31	26.00	<i>Simeon Mobera</i>	"C"84th
87.	Morallas, Filemon	Pvt		18.00	8.00	1-31	26.00	<i>Filemon Morallas</i>	"C"84th
88.	Orias, Miguel	Pvt		18.00		1-31	18.00	<i>Miguel Orias</i>	"B"84th
89.	Orillosa, Rufino	Pvt		18.00		1-31	18.00	<i>Rufino Orillosa</i>	"D"84th
90.	Paunig, Faustino	Pvt		18.00		1-31	18.00	<i>Faustino Paunig</i>	"A"84th

Ⓟ 2185 - Ⓟ 540 -

Ⓟ 2725 -

DECLASSIFIED
Authority NND 883078

We hereby acknowledge receipt in cash from FINANCE OFFICER in column "AMOUNT AID" opposite our respective names:

1-30-41

No.	NAME	ARMY RANK	MONTHLY SER. NO	QUARTERS BASE PAY	PERIOD ALLOWANCE	AMOUNT COVERED	PAID	SIGNATURE	REMARKS
91.	Penicious, Vivencio	Pvt		18.00	8.00	1-31	26.00	Vivencio Penicious	"B"84th
92.	Pilotos, Elpidio	Pvt		18.00	8.00	1-31	26.00	Elpidio Pilotos	"C"84th
93.	Pollison, Pedro	Pvt		18.00	8.00	1-31	26.00	Pedro Pollison	"B"84th
94.	Porol, Felix	Pvt		18.00		1-31	18.00	Felix Porol	"B"84th
95.	Quibol, Filemon	Pvt		18.00	8.00	1-31	26.00	Filemon Quibol	"B"84th
96.	Rumares, Eugenio	Pvt		18.00	8.00	1-31	26.00	Eugenio Rumares	"A"84th
97.	Saraosos, Victor	Pfc		22.00	8.00	1-31	30.00	Victor Saraosos	"G"84th
98.	Tahil, Genaro	Pvt		18.00	8.00	1-31	26.00	Genaro Tahil	"D"84th
99.	Torre, Niceas de la	Pvt		18.00	8.00	1-31	26.00	Nicas de la Torre	"D"84th
00.	Varguez, Hilario	Pvt		18.00	8.00	1-31	26.00	Hilario Varguez	"B"84th

TOTAL ~~2369.50~~ 2387.50 - 7612.00 2981.00
2999.00

This voucher consists of six (6) 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 the ROLL in the amount stated opposite their names.

John Woods
(Unit Commander)
Captain Inf
(Rank, Branch of Service)

Paul M. [Signature]
(Disbursing Officer)
3d Lt. F.S.
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

Ismael P. Ingeniero
ISMAEL P. INGENIERO
Commanding Officer
Major, Infantry, C.O., BAC
(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 opposite his name.

[Signature]
Witnessing Officer
2d Lt. Inf

DECLASSIFIED
Authority NND 883078

CERTIFICATE FOR QUARTER ALLOWANCE

3

I hereby certify that the Enlisted Men whose claims for monetary allowances in lieu of quarters as stated hereon is due such allowances under Executive Orders of the President of the Philippines effective MAY, 1945 and Government quarters not furnished or available for their dependents.

Pedro Morales
PEDRO MORALES
Captain, Infantry
Commanding

DECLASSIFIED
Authority NND 883078

We hereby acknowledge receipt in cash from Finance Officer 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
34	Bronico, Patricio	Pfc		\$ 22.30		May 1-31	\$22.00	Patricio Bronico	
35	Lapuente, Aurelio	Pfc		22.00	\$ 8.00	"	30.00	Aurelio Lapuente	
36	Laurosal, Maximo	Pfc		22.00	8.00	"	30.00	Maximo Laurosal	
37	Lampas, Nicasio	Pfc		22.00		"	22.00	Nicasio Lampas	
38	Mason, Rufino	Pfc		22.00	8.00	"	30.00	Rufino Mason	
39	Orillo, Proceso	Pfc		22.00	8.00	"	30.00	Proceso Orillo	
40	Pagadoran, Antonio	Pfc		22.00	8.00	"	30.00	Antonio Pagadoran	
41	Rico, Pedro	Pfc		22.00	ALL	"	22.00	Pedro Rico	
42	Salera, Narciso	Pfc		22.00		"	22.00	Narciso Salera	
43	Sabatino, Roque	Pfc		22.00		"	22.00	Roque Sabatino	
44	Sabat, Francisco	Pfc		22.00	8.00	"	30.00	Francisco Sabat	
45	Sucena, Cirilo	Pfc		22.00	8.00	"	30.00	Cirilo Sucena	
46	Tabat, Ricardo	Pfc		22.00	8.00	"	30.00	Ricardo Tabat	
47	Torreon, Valeriano	Pfc		22.00	8.00	"	30.00	Valeriano Torreon	
48	Varquez, Remonigildo	Pfc		22.00		"	22.00	Remonigildo Varquez	
49	Valencia, Pedro	Pfc		22.00	8.00	"	30.00	Pedro Valencia	
50	Alcorta, Reginiano	Pfc		19.00	3.00	"	22.00	Reginiano Alcorta	

1737.00

DECLASSIFIED
Authority NND 883078

V-103 Abs. ✓

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

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	COMMISSION ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
51	Alturas, Felix	Pvt		\$ 18.00	\$ 8.00	May 1-31	\$26.00	Felix Alturas	
52	Bacua, Gerardo	Pvt		18.00	8.00	"	26.00	Gerardo Bacua	
53	Badilla, Lorenzo	Pvt		18.00	8.00	"	26.00	Lorenzo Badilla	
54	Biantero, Roman	Pvt		18.00	8.00	"	26.00	Roman Biantero	
55	Buladaco, Severino	Pvt		18.00	8.00	"	26.00	Severino Buladaco	
56	Cabagnot, Bernardino	Pvt		18.00	8.00	"	26.00	Bernardino Cabagnot	
57	Canaya, Tomas	Pvt		18.00	8.00	"	26.00	Tomas Canaya	
58	Carrasco, Emilio	Pvt		18.00		"	18.00	Emilio Carrasco	
59	Cermeno, Victor	Pvt		18.00		"	18.00	Victor Cermeno	
60	Dison, Vergilio	Pvt		18.00		"	18.00	Vergilio Dison	
61	Bariques, Hipolito	Pvt		18.00	8.00	"	26.00		
62	Batra, Teofilo	Pvt		18.00	8.00	"	26.00	Teofilo Batra	
63	Flores, Juan	Pvt		18.00	8.00	"	26.00	Juan Flores	
64	Gallego, Eusebio	Pvt		18.00	8.00	"	26.00	Eusebio Gallego	
65	Mosquera, Luis	Pvt		18.00		"	18.00	Luis Mosquera	
66	Idrogo, Ariston	Pvt		18.00	8.00	"	26.00	Ariston Idrogo	
67	Lambo, Marcos	Pvt		18.00		"	18.00		AWOL
68	Lopez, Jose	Pvt		18.00	8.00	"	26.00	Jose Lopez	

DECLASSIFIED
Authority: NDS 83078

2121.00 ✓

by acknowledge receipt in each from Finance Officer of amount in the column "AMOUNT PAID" opposite our respective names.

NO.	NAME	RANK	SERIAL NO.	ARMY MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
69	Lopez, Angel	Pvt		18.00	8.00	May 1-31	26.00	Angel Lopez	
70	Linares, Eleuterio	Pvt		18.00		"	18.00	Eleuterio Linares	
71	Luna, Vergilio	Pvt		18.00		"	18.00	Vergilio Luna	
72	Macalact, Leopoldo	Pvt		18.00	8.00	"	26.00	Leopoldo Macalact	
73	Maslog, Juan	Pvt		18.00	8.00	"	26.00	Juan Maslog	
74	Mendoza, Francisco	Pvt		18.00	8.00	"	26.00	Francisco Mendoza	
75	Morte, Teodoro	Pvt		18.00		"	18.00		
76	Oculan, Magno	Pvt		18.00	8.00	"	26.00	Magno Oculan	
77	Orbosa, Sergio	Pvt		18.00	8.00	"	26.00	Sergio Orbosa	
78	Otro, Felipe	Pvt		18.00	8.00	"	26.00	Felipe Otro	
79	Pangasinan, Andres	Pvt		18.00	8.00	"	26.00	Andres Pangasinan	
80	Pais, Cesar	Pvt		18.00		"	18.00	Cesar Pais	
81	Palma, Pastor	Pvt		18.00	8.00	"	26.00	Pastor Palma	
82	Pantoja, Patricio	Pvt		18.00	8.00	"	26.00	Patricio Pantoja	
83	Penton, Jose	Pvt		18.00	8.00	"	26.00	Jose Penton	
84	Pitoy, Gregorio	Pvt		18.00	8.00	"	26.00	Gregorio Pitoy	
85	Ramos, Marcos	Pvt		18.00	8.00	"	26.00	Marcos Ramos	
86	Ramos, Pedro	Pvt		18.00	8.00	"	26.00	Pedro Ramos	

2531.00
2121.00

We hereby acknowledge receipt in each from Finance officer 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
87	Rendon, Pio	Pvt		18.00	8.00	May 1-31	26.00	Pio Rendon	
88	Reconabe, Constanza	Pvt		18.00	8.00	"	18.00	Constancia Reconabe	
89	Relete, Pedro	Pvt		18.00	8.00	"	26.00	Pedro Relete	
90	Salutan, David	Pvt		18.00	8.00	"	26.00	David Salutan	
91	Sandigan, Quirico	Pvt		18.00	8.00	"	26.00	Quirico Sandigan	
92	Solis, Francisco	Pvt		18.00	8.00	"	26.00		
93	Sarmiento, Benigno	Pvt		18.00	8.00	"	18.00	Benigno Sarmiento	
94	Sauciano, Fortunato	Pvt		18.00	8.00	"	26.00	Fortunato Sauciano	
95	Talabaga, Gregorio	Pvt		18.00	8.00	"	26.00	Gregorio Talabaga	
96	Talabaga, Maximino	Pvt		18.00	8.00	"	26.00	Maximino Talabaga	
97	Tanio, Melocio	Pvt		18.00	8.00	"	26.00	Melocio Tanio	
98	Tayloron, Homogenes	Pvt		18.00		"	18.00	Homogenes Tayloron	
99	Torrubio, Laureano	Pvt		18.00		"	18.00	Laureano Torrubio	
100	Trozas, Mariano	Pvt		18.00	8.00	"	26.00		
(MOROS FORM ATTACHED)									
1	George, Lucio	Sgt		51.00	18.00	"	69.00	Lucio George	
2	Gabutana, Julio	Corp		37.00		"	37.00	Julio Gabutana	
3	Maya, Dominador	Corp		37.00		"	37.00	Dominador Maya	

2974.00
 2531.00

CHECK 7

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

NO.	N A M E	RANK	SERIAL NO.	BASIC PAY	ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
4	Dionna, Prudencio	Pfc		22.00	P	May 1-31	22.00	Prudencio Dionna	
5	Guarin, Francisco	Pfc		22.00		"	22.00	Francisco Guarin	
6	Hart, Esperidion	Pfc		22.00		"	22.00		
7	Abonigante, Federico	Pvt		18.00		"	18.00	Federico Abonigante	
8	Anterior, Margallo	Pvt		18.00		"	18.00		
9	Bariga, Pedro	Pvt		18.00		"	18.00	Pedro Bariga	
10	Bayat, Rosendo	Pvt		18.00		"	18.00	Rosendo Bayat	
11	Gabalido, Bernia	Pvt		18.00		"	18.00	Bernia Gabalido	
12	Capio, Teodoro	Pvt		18.00		"	18.00	Teodoro Capio	
13	Charita, Alfonso	Pvt		18.00		"	18.00	Alfonso Charita	
14	Econuar, Leon	Pvt		18.00		"	18.00	Leon Econuar	
15	Inajarza, Teodoro	Pvt		18.00		"	18.00	Teodoro Inajarza	
16	Intal, Casimiro	Pvt		18.00		"	18.00	Casimiro Intal	
17	Mamazo, Pedro	Pvt		18.00		"	18.00	Pedro Mamazo	
18	Nico, Sixto	Pvt		18.00		"	18.00	Sixto Nico	
19	Montalvan, Vicente	Pvt		18.00		"	18.00		
20	Bonafe, Gedeon	Pvt		18.00		"	18.00		

7974.00
 3,216.00

V-103102.V

HEET 8

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

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASIC PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
21	Hart, David	Pvt		\$13.00	Y	May 1-31	\$13.00	David Veri	
22	Padilla, Benito	Pvt		10.00		"	10.00	Benito Padilla	
23	Palma, Placido	Pvt		10.00		"	10.00		
24	Palma, Innocencio	Pvt		10.00		"	10.00		
25	Quarabe, Ismael	Pvt		10.00		"	10.00		
26	Rosado, Pedro	Pvt		10.00		"	10.00	Pedro Rosado	
27	Sandoval, Guillermo	Pvt		10.00		"	10.00	Guillermo Sandoval	
28	Sandoval, David	Pvt		10.00		"	10.00	David Sandoval	
29	Sandoval, Leon	Pvt		10.00		"	10.00		
30	Sandoval, Benito	Pvt		10.00		"	10.00	Benito Sandoval	
31	Sevillano, Leonel	Pvt		10.00		"	10.00	Leonel Sevillano	
32	Sollano, Galito	Pvt		10.00		"	10.00		
33	Tagonilla, Adriano	Pvt		10.00		"	10.00	Adriano Tagonilla	
34	Trinidad, Marcelo	Pvt		10.00		"	10.00		
35	Torres, Santiago	Pvt		10.00	10.00	"	20.00	Santiago Torres	

TOTAL

3368.00

DECLASSIFIED
Authority NND 883078

V-103ab.7

certify that the enlisted men included in this payroll and whose receiving quarters are all married and that their family and dependents are not occupying government quarters.

DECLASSIFIED
Authority NND 883078

Angel C. Cimafranca
ANGEL C.A. CIMAFRANCA
2nd Lieut., Infantry
Actg. Comdg. Officer

6 6 6

This voucher consists of 8 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 the amount stated opposite their names.

Angel C. Cimafranca
ANGEL C.A. CIMAFRANCA
2nd Lieut., Infantry
Actg. Commanding Officer

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

APPROVED FOR PAYMENT:

Spido I. Bayron
SPIDO I. BAYRON
Major, Infantry
Commanding

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

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

CERTIFICATE FOR QUARTERS 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 Order of the President, Commonwealth of the Philippines effective March, 1945 and government quarters not furnished nor available for their dependents.


Angel C. Cimafranca
ANGEL C.A. CIMAFRANCA
2nd Lieut., Infantry
Actg. Comdg. Officer

FORM 6

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

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASIC PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
	Sig Heri, David	Pvt		\$19.00	1	May 1-31	\$19.00	David Heri	
22	Padilla, Romulo	Pvt		18.00		"	18.00	Romulo Padilla	
23	Palma, Placido	Pvt		18.00		"	18.00		
24	Delgado, Innocencio	Pvt		18.00		"	18.00		
25	Querezo, Ismael	Pvt		18.00		"	18.00		
26	Rosales, Pedro	Pvt		18.00		"	18.00	Pedro Rosales	
27	Sanford, Guillermo	Pvt		18.00		"	18.00	Guillermo Sanford	
28	Sagun, David	Pvt		18.00		"	18.00	David Sagun	
29	Schroeder, Louis	Pvt		18.00		"	18.00		
30	McGinn, Basilio	Pvt		18.00		"	18.00	Basilio McGinn	
31	Sevillano, Leonel	Pvt		18.00		"	18.00	Leonel Sevillano	
32	Sullivan, Emilio	Pvt		18.00		"	18.00		
33	Taganilo, Adriano	Pvt		18.00		"	18.00	Adriano Taganilo	
34	Tomolino, Marcelo	Pvt		18.00		"	18.00		
35	Torres, Santiago	Pvt		18.00	18.00	"	36.00	Santiago Torres	

TOTAL

3368.00 

Handwritten mark

Attested
~~*[Signature]*~~

[Signature]

DECLASSIFIED
Authority NND 883078

[Faint handwritten text]

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PAYROLL OF OFFICERS

MONTH OF MAY, 1945

We hereby acknowledge receipt in cash from L. Regorio (San Agustin) amount in the column "AMOUNT PAID" set opposite our respective names:

No.	NAME	RANK	SERIAL NO.	MONTHLY PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARK
1	Pizarra, Eosimo A.	Capt.		540.00	140.00	May 1 to 31	540.00		Paid
2	Besinga, Cornelio R.	2 nd Lt.		250.00	80.00	May 1 to 31	330.00	Cornelio R. Besinga	
3	Amologo, Pedro	3 rd Lt.		200.00	60.00	May 1 to 31	260.00	Pedro Amologo	
				745.00	714.00		759.00		
				TOTAL			1730.00		

I certify that the officers whose claims for monetary allowance under the Executive Order of the President, Commonwealth of the Philippines effective March, 1945, and government quarters not furnished nor available for their dependents.

E. A. Pizarra
 E. A. PIZARRAS
 Captain, Infantry

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.

E. A. Pizarra
 E. A. PIZARRAS
 Captain, Infantry

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
 (Disbursing Officer)
 3d Lt. F.S.

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 Authority NND 883078

APPROVED FOR PAYMENT:

[Handwritten Signature]

SOFIO I. BAYRON
Maj., Inf(0-1686)
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.

[Handwritten Signature]
(Witnessing Officer)

[Handwritten Signature]
(Rank, Branch or Service)

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DECLASSIFIED

Authority NND 883078

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Authority NND 883078