

242.5 PAYROLL
Hq. & Hq. Service Co. 84th Inf. PA Bohol 8th MD May '45

DECLASSIFIED
Authority NND 993078

Handwritten notes in the left margin, including the number "242.5" and some illegible text.

DECLASSIFIED
Authority NND 883078

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

HQ. & HQ. SERVICE CO., 84TH INFANTRY, YARUYA
 (Organization) (Station)
 UNITED STATES ARMED FORCES IN THE FAR EAST

(OFFICERS
 PAY ROLL (ENLISTED MEN)

VOUCHER 12 Abs. 2

MONTH OF May, 1945

I hereby acknowledge receipt in cash from L. Regan O. Jan of an amount in the column "AMOUNT PAID" set opposite or respective names:

NO.	NAME	RANK	SERIAL NUMBER	ARMY	MONTHLY QUARTERS PAY ALLOWANCE	PERIODIC AMOUNT COVERED	PAID	SIGNATURE	REMARKS
1	Cubelo, Alfredo	3 rd Lt			200.00	60.00	May 1 - 1945 260.00	<i>Alfredo Cubelo</i>	
2	Mavorro, George	3 rd Lt			200.00		May 1 - 1945 200.00	<i>George Mavorro</i>	

TOTAL 460.00

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.

George
 COMPANY COMMANDER
 1st Lieut., Inf.
 Commanding

DECLASSIFIED
 Authority NND 883078

UNITED STATES FORCES IN THE PHILIPPINES
HQ. & HQ. & SERVICE CO., 84TH INF.
BOHOL AREA COMMAND
C P Y

DECLASSIFIED
Authority NND 883078

30 May, 1945

INVENTORY OF ARMS &
AMMUNITIONS
-----00000000-----

No.	kind of Arms	Brand or make	Cal.	Serial No.
1	Pistol	Colt	45	441366
2	Pistol	Remington	45	
3	Pistol	Remington	45	
4	Pistol	Remington	45	1805716

F-12 abs. ✓

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 personally paid the men appearing
in this pay roll in the amount stated
opposite their names.

Guago

POMPEO GUAGO
(Unit Commander)

Paul J. ...

(Disbursing Officer)

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

3d Lt. F.S.

(Rank, Branch of Service)

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

Ismael P. ...

(Commanding Officer)

[Signature]

(Witnessing Officer)

Major, Infantry
(Rank, Branch of Service)

Capt. F.S.

(Rank, Branch of Service)

APPROVED FOR PAYMENT

DECLASSIFIED
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squads acting under the control of the platoon leader is more effective than the fire of the same three squads acting independently.

At times, due to heavy enemy fire or the great interval between individuals or squads, particularly in semi-darkness or smoke, it will be impossible for the platoon leader to control the fire of his entire platoon. This loss of control is to be recognized as a natural result of such conditions, and it will have no serious effect if the squad leaders are quick to take the initiative and carry on the plans of the platoon leader with their squads acting alone. Fire control by the section leader must be reestablished as soon as conditions will permit.

In the squad, fire control is exercised by the squad leader. In the platoon, fire control is exercised by the section leader assisted by the section guide.

The effectiveness of the platoon leader's control is largely dependent upon his squad leaders. Not being under the necessity of personally supervising the conduct of individual riflemen, the platoon leader, on the other hand, will often be able to note errors in range or direction which his subordinates closer to the line fails to detect.

Observation and Adjustment of Fire.

Having committed their units to the fire action the squad and platoon leader must continually observe the conduct of their fire units, the target, and the fire effect on both sides. They must constantly be on the alert for any evidence of improper adjustments of fire and take prompt measures to correct them. They must note any changes in the target, or new targets appearing in the zone of action and see that the fire of the unit is properly applied and adjusted thereto.

Errors in adjustment include:

1. Incorrect range.
2. Wrong direction.
3. Faulty distribution.

Incorrect Range. Range should be corrected by a new range designation. Often the platoon leader will desire to know the range that a certain squad is using. A simple signal to the squad leader will elicit this information, thus: Place the heel of one hand on the fist of the other, palm towards the person signalled. This means, "What range are you using?" This information will often be necessary to check errors and give correct ranges.

Wrong Direction. If the platoon leader observes that fire is being applied to a wrong target he should at once check the waste of fire power by ascertaining which squad is in error, and correcting the same. This may be done by observation,

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

No. & Br. & SERVICE CO., 84TH INFANTRY, MANAYAS
(Organization) (Station)

U-106 Abs. 2

UNITED STATES ARMED FORCES IN THE FAR EAST

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

VOUCHER 106 Abs. 2

MONTH OF MAY, 1945

L. Requie San Juan

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

No.	NAME	RANK	SERIAL NO.	ARMY MONTHLY BASE PAY	QUARTERLY ALLOWANCE COVERED	PERIOD	AMOUNT PAID	SIGNATURE	REMARKS
1	Cabangbang, Marcos	T/Sgt.		70.00	16.00	May 1 - 31 incl	86.00	Marcos Cabangbang	AWOL since 15 March, 1945
2	Raeno, Macario	T/Sgt.		70.00		May 1 - 31 incl	70.00	Macario Raeno	
3	Hilot, Juan	Sgt.		60.00	16.00	May 1 - 31 incl	76.00	Juan Hilot	
4	Acedillo, Andres	Sgt.		51.00	12.00	May 1 - 31 incl	63.00	Andres Acedillo	
5	Fernandez, David	Sgt.		51.00	12.00	May 1 - 31 incl	63.00	David Fernandez	
6	Lagura, Martin	Sgt.		51.00	12.00	May 1 - 31 incl	63.00	Martin Lagura	
7	Abelada, Sergio	Cpl.		37.00		May 1 - 31 incl	37.00	Sergio Abelada	
8	Abella, Ciriaco	Cpl.		37.00		May 1 - 31 incl	37.00		Not rptd since the creation of 84th Infantry.
9	Bagsic, Pio	Cpl.		37.00		May 1 - 31 incl	37.00		
10	Bibelone, Andres	Cpl.		37.00	12.00	May 1 - 31 incl	49.00	Andres Bibelone	
11	Chica, Demetrio	Cpl.		37.00		May 1 - 31 incl	37.00	Demetrio Chica	
12	Dumaguit, Bienvenido	Cpl.		37.00		May 1 - 31 incl	37.00		

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J-106 Abs. 8

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

NO.	NAMES	RANK	SERIAL NO.	ARMY MONTHLY BASIC PAY	QUARTERLY ALLOWANCE COVERED	PERIOD	AMOUNT PAID	SIGNATURE	REMARKS
13	Estorion, Teodoro	Cpl.		37.00	12.00	May 1 - 31 incl	49.00		
14	Filipino, Tomas	Cpl.		37.00	12.00	May 1 - 31 incl	49.00	Tomas Filipino	
15	Gamulo, Victoriano	Cpl.		37.00	12.00	May 1 - 31 incl	49.00	Victoriano Gamulo	
16	Lumain, Perfecto	Cpl.		37.00		May 1 - 31 incl	37.00	Perfecto Lumain	
17	Mascariñas, Pedro	Cpl.		37.00	12.00	May 1 - 31 incl	49.00	Pedro Mascariñas	
18	Quiño, Jose	Cpl.		37.00	12.00	May 1 - 31 incl	49.00	Jose Quiño	
19	Simbajon, Isaac	Cpl.		37.00	12.00	May 1 - 31 incl	49.00	Isaac Simbajon	
20	Sumalinog, Venancio	Cpl.		37.00	12.00	May 1 - 31 incl	49.00		
21	Turtoga, Domingo	Cpl.		37.00	12.00	May 1 - 31 incl	49.00	Domingo Turtoga	
22	Abregondo, Honorio	Pfc.		22.00	8.00	May 1 - 31 incl	30.00		
23	Apa-ap, Domingo	Pfc.		22.00	8.00	May 1 - 31 incl	30.00	Domingo Apa-ap	
24	Bolo, Constancio	Pfc.		22.00		May 1 - 31 incl	22.00	Constancio Bolo	
25	Gales, Gregorio	Pfc.		22.00	8.00	May 1 - 31 incl	30.00	Gregorio Gales	
26	Gallares, Fortunato	Pfc.		22.00		May 1 - 31 incl	22.00	Fortunato Gallares	
27	Gujelde, Restituto	Pfc.		22.00	8.00	May 1 - 31 incl	30.00	Restituto Gujelde	
28	Hijira, Mariano	Pfc.		22.00	8.00	May 1 - 31 incl	30.00	Mariano Hijira	
29	Justol, Librado	Pfc.		22.00		May 1 - 31 incl	22.00	Librado Justol	
30	Olaguer, Domingo	Pfc.		22.00	8.00	May 1 - 31 incl	30.00		
31	Pacog, Alejandro	Pfc.		22.00	8.00	May 1 - 31 incl	30.00	Alejandro Pacog	

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

No.	NAMES	RANK	SERIAL NO.	ARMY	MONTHLY	QUARTER	PERIOD	AMOUNT PAID	SIGNATURE	REMARKS
32	Piquero, Clemente	Pfc.			P 22.00		May 1 - 31 incl	P 30.00	<i>Clemente Piquero</i>	
33	Savior, Claro	Pfc.			22.00		May 1 - 31 incl	22.00		
34	Tadina, Bartolome	Pfc.			22.00	8.00	May 1 - 31 incl	30.00		
35	Torrejuel, Margarito	Pfc.			22.00	8.00	May 1 - 31 incl	30.00		
36	Zafra, Dionecio	Pfc.			22.00		May 1 - 31 incl	22.00	<i>Dionecio Zafra</i>	
37	Acma, Segundo	Pvt.			18.00		May 1 - 31 incl	18.00	<i>Segundo Acma</i>	
38	Alconiera, Luis	Pvt.			18.00		May 1 - 31 incl	18.00	<i>Luis Alconiera</i>	
39	Baldon, Ambrosio	Pvt.			18.00		May 1 - 31 incl	18.00	<i>Ambrosio Baldon</i>	
40	Balinsoje, Felipe	Pvt.			18.00		May 1 - 31 incl	18.00	<i>Felipe Balinsoje</i>	
41	Banga, Magdalene	Pvt.			18.00	8.00	May 1 - 31 incl	26.00		I A W O L - Since 6 Nov. '44
42	Batulan, Pedro	Pvt.			18.00		May 1 - 31 incl	18.00	<i>Pedro Batulan</i>	
43	Besinga, Aurelio	Pvt.			18.00		May 1 - 31 incl	18.00	<i>Aurelio Besinga</i>	
44	Cadorna, Sornelio	Pvt.			18.00	8.00	May 1 - 31 incl	26.00		With 6 March '45 Hospitalized
45	Cagata, Luis	Pvt.			18.00		May 1 - 31 incl	18.00		I A W O L
46	Cagulada, Juan	Pvt.			18.00		May 1 - 31 incl	18.00	<i>Juan Cagulada</i>	
47	Cagulada, Moises	Pvt.			18.00	8.00	May 1 - 31 incl	26.00	<i>Moises Cagulada</i>	
48	Calooy, Blas	Pvt.			18.00		May 1 - 31 incl	18.00	<i>Blas Calooy</i>	
49	Comique, Nicolas	Pvt.			18.00		May 1 - 31 incl	18.00	<i>Nicolas Comique</i>	

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Authority NND 883078

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V-106 abs. 2

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

NO.	NAME	ARMY RANK	MONTHLY PAY	QUARTER ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
50	Campomayor, Francisco	Pvt.	18.00	8.00	May 1 - 31 incl	26.00	Francisco Campomayor	
51	Ente, Teodoro	Pvt.	18.00		May 1 - 31 incl	18.00	Teodoro Ente	
52	Escobido, Tomas	Pvt.	18.00		May 1 - 31 incl	18.00	Tomas Escobido	
53	Fudalan, Fabio, Jr.	Pvt.	18.00		May 1 - 31 incl	18.00	Fabio Fudalan, Jr.	
54	Gallogo, Antonio	Pvt.	18.00		May 1 - 31 incl	18.00	Antonio Gallogo	
55	Gambuta, Cleuterio	Pvt.	18.00		May 1 - 31 incl	18.00	Cleuterio Gambuta	
56	Gamutan, Claudio	Pvt.	18.00	8.00	May 1 - 31 incl	26.00	Claudio Gamutan	
57	Gamutan, Sofronio	Pvt.	18.00	8.00	May 1 - 31 incl	26.00	Sofronio Gamutan	
58	Gamutan, Teofilo	Pvt.	18.00		May 1 - 31 incl	18.00	Teofilo Gamutan	
59	Gamutinan, Ricardo	Pvt.	18.00		May 1 - 31 incl	18.00	Ricardo Gamutinan	
60	Gasang, Esperidion	Pvt.	18.00		May 1 - 31 incl	18.00	Esperidion Gasang	
61	Lacuaren, Pascual	Pvt.	18.00	8.00	May 1 - 31 incl	26.00	Pascual Lacuaren	
62	Luzano, Maximo	Pvt.	18.00	8.00	May 1 - 31 incl	26.00	Maximo Luzano	
63	Luzano, Casimero	Pvt.	18.00		May 1 - 31 incl	18.00		CONFINED
64	Luzon, Gregorio	Pvt.	18.00	8.00	May 1 - 31 incl	26.00		
65	Luzon, Estanislao	Pvt.	18.00	8.00	May 1 - 31 incl	26.00		
66	Magsigay, Nicomedes	Pvt.	18.00	8.00	May 1 - 31 incl	26.00	Nicomedes Magsigay	
67	Matunhay, Herminigildo	Pvt.	18.00	8.00	May 1 - 31 incl	26.00	Herminigildo Matunhay	
69	Milla, Emelio	Pvt.	18.00	8.00		26.00		

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

NO.	NAMES	RANK	SERIAL NO.	ARMY MONTHLY BASE PAY	QUARTER ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
68	Nalugon, Gregorio	Pvt.		18.00		May 1 - 31 incl	18.00	Gregorio Nalugon	
69	Namocatcat, Guiterio	Pvt.		18.00	8.00	May 1 - 31 incl	26.00	Guiterio Namocatcat	
70	Pacaldo, Conrado	Pvt.		18.00	8.00	May 1 - 31 incl	26.00		
71	Piquero, Melanio	Pvt.		18.00		May 1 - 31 incl	18.00	Melanio Piquero	
X 72	Ranan, Pancrasio	Pvt.		18.00		May 1 - 31 incl	18.00	Pancrasio Ranan	
73	Revil, Adriano	Pvt.		18.00	8.00	May 1 - 31 incl	26.00	Adriano Revil	
74	Salagan, Moises	Pvt.		18.00	8.00	May 1 - 31 incl	26.00	Moises Salagan	
75	Salise, Arcadio	Pvt.		18.00	8.00	May 1 - 31 incl	26.00	Arcadio Salise	
76	Salise, Felipe	Pvt.		18.00		May 1 - 31 incl	18.00	Felipe Salise	
77	Salise, Fidel	Pvt.		18.00	8.00	May 1 - 31 incl	26.00	Fidel Salise	
78	Salise, Jorge	Pvt.		18.00	8.00	May 1 - 31 incl	26.00	Jorge Salise	
79	Salise, Procopio	Pvt.		18.00	8.00	May 1 - 31 incl	26.00	Procopio Salise	
80	Salise, Timoteo	Pvt.		18.00	8.00	May 1 - 31 incl	26.00	Timoteo Salise	
81	Sentinales, Moises	Pvt.		18.00	8.00	May 1 - 31 incl	26.00	Moises Sentinales	
82	Tagagan, Fernando	Pvt.		18.00		May 1 - 31 incl	18.00	Fernando Tagagan	
83	Tagaro, Vicente	Pvt.		18.00		May 1 - 31 incl	18.00	Vicente Tagaro	
84	Tandugon, Basilio	Pvt.		18.00	8.00	May 1 - 31 incl	26.00	Basilio Tandugon	

DECLASSIFIED
Authority NND 883078

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V-106002

(6)

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

NO.	NAMES	RANK	SERIAL NO.	MONTHLY		QUARTER	PERIOD	AMOUNT		SIGNATURE	REMARKS
				BASE PAY	ALLOWANCE			COVERED	PAID		
85	Tapon, Esteban	Pvt.		15.00	8.00		May 1 - 15	15	26.00	Esteban Tapon	
86	Tiro, Francisco	Pvt.		18.00	8.00		May 1 - 15	15	26.00	Francisco Tiro	
87	Ueat, Urbano	Pvt.		18.00	8.00		May 1 - 15	15	26.00	Urbano Ueat	
88	Vizarra, Marcelino	Pvt.		18.00	8.00		May 1 - 15	15	26.00	Marcelino Vizarra	
TOTAL									2973.00		
									2624.00		

DECLASSIFIED
Authority NND 883078

V-106 202 ✓

(7)

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 personally paid the men appearing in this
PAYROLL in the amount stated opposite their
names.

Cargo

(Unit Commander)

1st Lieut., Infantry
(Rank, branch of service)

Paul M. Gush
(Disbursing Officer)

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

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

APPROVED FOR PAYMENT:

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

Major, Infantry
(Rank, Branch of Service)

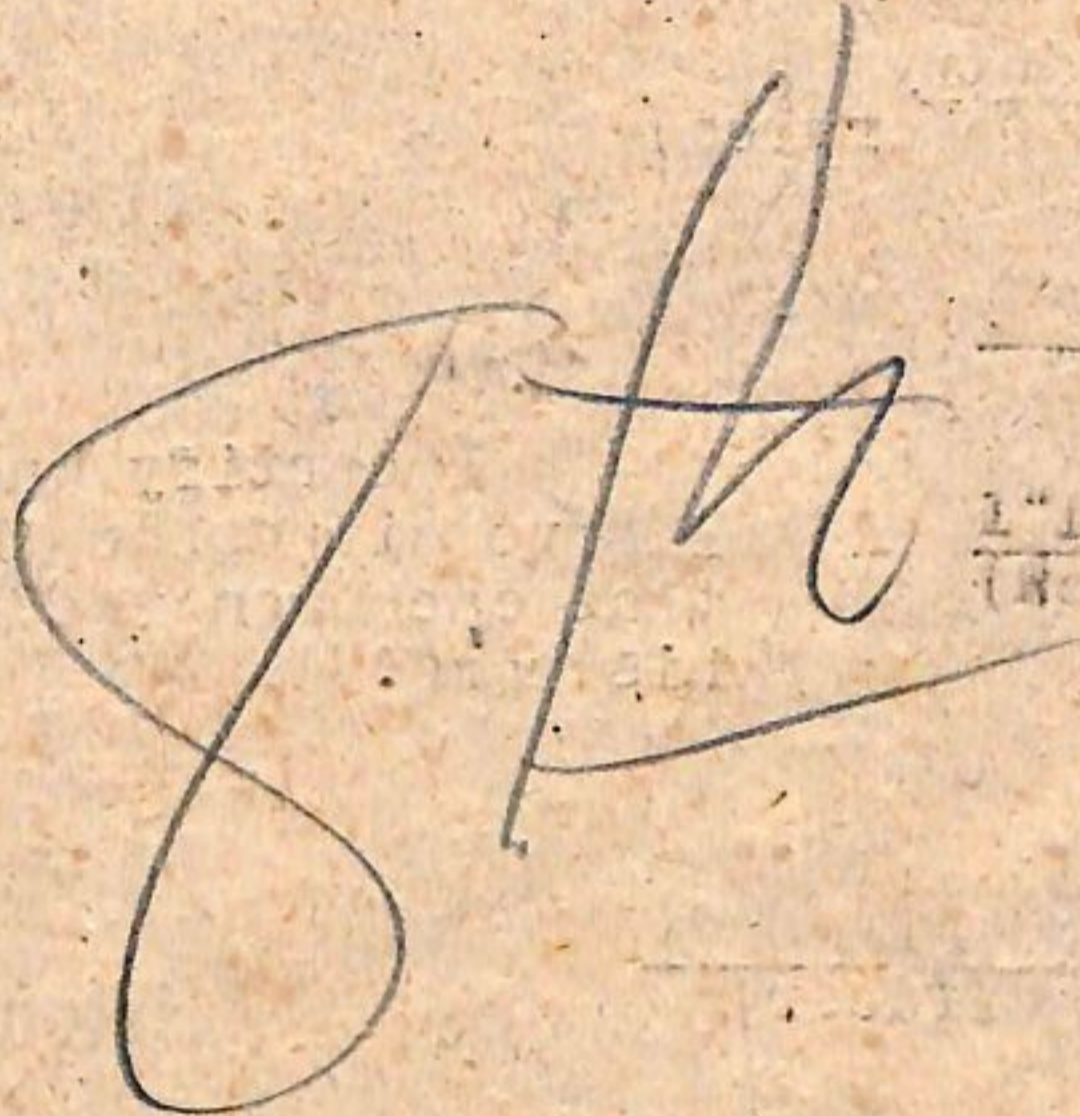
[Red Signature]
(Witnessing Officer)

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

CERTIFICATE FOR QUARTER ALLOWANCE

109

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



George
Bureau of Census
(Unit Commander)

1st Lieut., P.M., Commanding
(Honk, Branch of Service)



DECLASSIFIED
Authority NND 883078

242.5

DECLASSIFIED
Authority NND 983078

HQ. & H. & SERVICE CO., 84TH INFANTRY, YANAYA
(Organization) (Station)
HQ. UNITED STATES ARMED FORCES IN THE FAR EAST

PAY ROLL (OFFICERS)
(ENLISTED MEN)

VOUCHER 840.2

MONTH OF May, 1945

We hereby acknowledge receipt in cash from _____ 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	Cuago, Pon Pomoso	1 st Lt		\$335.33	\$100.00	May 1 - 31 incl	\$435.33	<i>Pomoso Cuago</i>	
2	Maputol, Antonio	2 nd Lt		250.00	0.00	May 1 - 31 incl	250.00	<i>Antonio Maputol</i>	
3	Paredes, Tomas	2 nd Lt		250.00	0.00	May 1 - 31 incl	250.00	<i>Tomas P. Paredes</i>	
4	Lamayo, Pauline	2 nd Lt		250.00	0.00	May 1 - 31 incl	250.00	<i>Paulino Lamayo</i>	
5	Parado, Alberto	3 rd Lt		200.00	60.00	May 1 - 31 incl	260.00	<i>Alberto Parado</i>	
6	Alano, Eugenio	3 rd Lt		200.00	0.00	May 1 - 31 incl	200.00	<i>Eugenio Alano</i>	
TOTAL				1483.33	160.-		1643.33		

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.

Pomoso
POMOSO CUAGO
1st Lieut., Infl
Commanding

1-8 ab. 2

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 personally paid the men appearing in this PAY ROLL in the amount stated opposite their names.

Ernest C. Quinn
FORGE & QUINN
(Unit commander)

Ernest C. Quinn
(Disbursing officer)

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

2d Lt. F. S.
(Rank, branch of Service)

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

APPROVED FOR PAYMENT:

Ismael P. Dyer
ISMAEL P. DYER
(Commanding Officer)

Ernest C. Quinn
(Witnessing officer)

Major, Infantry
(Rank, branch of Service)

2nd Lt. Inf.
(Rank, branch of Service)

DECLASSIFIED
Authority NND 883078

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

VOUCHER NO. 65 abo ✓

W. & H. & SERVICE CO., 84TH INFANTRY, YANAYA
(Organization) (Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

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

MONTH OF May, 1945

GREGORIO C. SAN AGUSTIN
2nd Lieutenant, FS
Bohol
ADD ~~DO~~ ONE
APR 14, 1945
AUS (th)

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

No.	NAME	ARMY RANK	SERIAL NO.	MONTHLY PAY	QUARTER ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1.	Pejas, Severane	Pfc		22.00	8.00	May 1 - 31 incl.	30.00	<i>Severane Pejas</i>	
2.	Bagsic Pio	Cpl		37.00		May 1 - 31 incl.	37.00	<i>Pio Bagsic</i>	
3.	Dunaguit Bienvenido	"		37.00		May 1 - 31 incl.	37.00		
4.	Estorion Federico	"		37.00	12.00	May 1 - 31 incl.	49.00		
5.	Sumalinog Venancio	"		37.00	12.00	May 1 - 31 incl.	49.00		
6.	Abregana Honorio	Pfc		22.00	0.00	Do	30.00		
7.	Olaguer Domingo	"		22.00	8.00	Do	30.00		
8.	Savior Clemente	"		22.00		Do	22.00		
9.	Torrefiel Margarita	"		22.00	8.00	Do	30.00		
10.	Luzano Casimero	Pvt.		18.00		Do	18.00		
11.	Luzano Gregorio	"		18.00	8.00	Do	26.00		

67.00

DECLASSIFIED
Authority NND 883078

We hereby acknowledge receipt (a-cash from LT. GREGORIO C. SAN AGUSTIN of amount in column "AMOUNT PAID" set opposite our respective names.

12.	! Luzon	! !!	!	!	!	!	!	!	!	!
	! Estanislao	! Pvt	!	!	!	!	!	!	!	!
	! Milla									
13.	! Emelio	! "	!	!	!	!	!	!	!	!
	! Pacaldo	! "	!	!	!	!	!	!	!	!
14.	! Conrado	! "	!	!	!	!	!	!	!	!

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Voucher No. 65 abo 2
 GREGORIO CSAN AGUSTIN
 2nd Lieutenant, F.S.
 Bohol
 A.P.O. **ATONE**
 June 1945
 (Monthly amount)

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

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

Pomposo Cuago
 POMPOSO CUAGO
 Unit Commander

Gregorio Csan Agustín
 (Disbursing Officer)

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

2d. Lt. F.S.
 (Rank, Branch of Service)

APPROVED FOR PAYMENT:

Sofio I. Byron
 SOFIO I. BYRON
 (Commanding Officer)

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.

Maj., Inf(0-1686)
 (Rank, Branch of Service)

Vicente A. Mando
 (Witnessing Officer)

1st Lt. Inf Agent 07
 (Rank, Branch of Service)

DECLASSIFIED
 Authority NND 883078

CERTIFICATION FOR QUARTER ALLOWANCE

I certify that the ^{un}listed Men whose claims for monetary allowance in lieu of quarters as stated hereon is due such allowance under Executive Orders of the President of the Commonwealth of the Philippines, effective March, 1945 and government quarters not furnish ^{and} available for their dependents.

[Signature]
ROMOSO V. CUAGO
1st Lt. Lieutenant, Inf.
Commanding

[Large Signature]

QUL #8

②

SEARCHED
SERIALIZED
INDEXED
FILED
MAY 1945
[Illegible stamp text]

DECLASSIFIED
Authority NND 983078

DECLASSIFIED
Authority NND 883078

242.5 PAYROLL
Hg. & Hg. Service Co. 84th Inf. PA Bohol 8th MD Apr. '45

DECLASSIFIED
Authority NND 983078

DECLASSIFIED
Authority NND 883078

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

DECLASSIFIED
Authority NND 883078

HQ. & H.Q. & SERVICE CO., 84TH INFANTRY, YAKAYA
(Organization) (Station)

// - 172 abs

UNITED STATES ARMED FORCES IN THE FAR EAST

(OFFICERS)
PAYROLL (ENLISTED MEN)

MONTH OF April, 1945

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

No.	NAME	RANK	SERIAL NO.	BASE PAY	QUARTERS PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1	Abelada, Sergio	Cpl.		32.00	Apr. 5-130 Incl	32.00	Sergio Abelada	
2	Comique, Nicolas	Pvt.		15.60	Apr. 5-150 Incl	15.60	Nicolas Comique	
	Luzano, Casimero	Pvt.		15.60	Apr. 5-180 Incl	15.60		
TOTAL						47.66		

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 personally paid the men appearing in this PAYROLL in the amounts stated opposite their names.

PURPUSO (Signature)
PURPUSO (Name)
(Unit Commander)

(Signature)
(Disbursing Officer)

1st Lieut., Infantry

(Rank, Branch of Service)

DECLASSIFIED
Authority NND 883078

BASIC STRENGTH RETURN

TABLE I

Strength Return of Provisional Company, PA

At midnight 1 June, 1945

OFFICERS
ENLISTED MEN
BELONGING TO THE UNIT ATTACHED

COMPONENT: PRE : AB : PRESENT: FROM : UNASGD:
: SENT: SENT: AND

V-172 abs 2

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.

[Handwritten Signature]
Witnessing Officer
Capt 75
Rank, Branch of Service

APPROVED FOR PAYMENT:

[Handwritten Signature]
SOTTO E. BAYRON SRU
(Commanding Officer)

Major, Infantry
Rank, Branch of Service)

(Witnessing Officer)

(Rank, Branch of Service)

DECLASSIFIED
Authority NND 883078

Mr. Featherbed



Corrected



PLATE 6. Eyes Right
Correct Position

V-127 Abs.

SUPPLEMENTARY-PAY ROLL

REG. & HQ. & SERVICE CO., 84TH INFANTRY, YANAYA
(Organization) (Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

(OFFICERS)
PAY ROLL (ENLISTED MEN)

MONTH OF April, 1945

We hereby acknowledge receipt in cash from ^{At Negros, San Agustin} Capt. ~~EDUARDO PALAC~~ of amount in the column "AMOUNT PAID" set opposite our respective names:

No.	NAME	RANK	SERIAL NO.	ARMY MONTHLY BASIC PAY	QUARTERS ALLOWANCE	PERIOD	AMOUNT PAID	SIGNATURE	REMARKS
1	Cabangbang, Marcos	T/Sgt.		60.66	13.86	Apr. 5-130 incl	74.52		Approved
2	Abelada, Sergio	Cpl.		32.06		Apr. 5-130 incl	32.06		✓
3	Baldon, Ambrosio	Pvt.		15.60		Apr. 5-130 incl	15.60	Ambrosio Baldon	
4	Balinsoje, Felipe	Pvt.		15.60		Apr. 5-130 incl	15.60	Felipe Balinsoje	
5	Banga, Magdaleno	Pvt.		15.62	6.92	Apr. 5-130 incl	22.52		Approved
6	Cadorna, Cornelio	Pvt.		15.60	6.92	Apr. 5-130 incl	22.52		Approved
7	Comique, Nicolas	Pvt.		15.60		Apr. 5-130 incl	15.60		✓
8	Campanayor, Francisco	Pvt.		15.60	6.92	Apr. 5-130 incl	22.52	Francisco Campanayor	
9	Ente, Teodoro	Pvt.		15.60		Apr. 5-130 incl	15.60	Teodoro Ente	
10	Escobido, Tomas	Pvt.		15.60		Apr. 5-130 incl	15.60	Tomas Escobido	
11	Gallógo, Antonio	Pvt.		15.60		Apr. 5-130 incl	15.60	Antonio Gallogo	

93.60

692

100.52

DECLASSIFIED
Authority NND 883078

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 BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
12	Gambuta, Eleuterio	Pvt.		15.60		Apr. 5-130 incl	15.60	Eleuterio Gambuta	
13	Ganutan, Claudio	Pvt.		15.60	6.92	Apr. 5-130 incl	22.52	Claudio Ganutan	
14	Ganutan, Sofronio	Pvt.		15.60		Apr. 5-130 incl	15.60	Sofronio Ganutan	
15	Ganutan, Teofilo	Pvt.		15.60		Apr. 5-130 incl	15.60	Teofilo Ganutan	
16	Ganutinan, Ricardo	Pvt.		15.60		Apr. 5-130 incl	15.60	Ricardo Ganutinan	
17	Gasang, Esperidion	Pvt.		15.60		Apr. 5-130 incl	15.60	Esperidion Gasang	
18	Impas, Isaac	Pvt.		15.60	6.92	Apr. 5-130 incl	22.52	Isaac Impas	
19	Japay, Estanislao	Pvt.		15.60	6.92	Apr. 5-130 incl	22.52	Estanislao Japay	
20	Lacuaran, Pascual	Pvt.		15.60	6.92	Apr. 5-130 incl	22.52	Pascual Lacuaran	
21	Leventa, Maximo	Pvt.		15.60	6.92	Apr. 5-130 incl	22.52	Maximo Leventa	
22	Luzano, Casimero	Pvt.		15.60		Apr. 5-130 incl	15.60		
23	Magday, Nicomedez	Pvt.		15.60	6.92	Apr. 5-130 incl	22.52	Nicomedez Magday	
24	Matunhay, Herminibaldo	Pvt.		15.60	6.92	Apr. 5-130 incl	22.52	Herminibaldo Matunhay	
25	Nalugon, Gregorio	Pvt.		15.60		Apr. 5-130 incl	15.60	Gregorio Nalugon	
26	Namocatcat, Quiterio	Pvt.		15.60	6.92	Apr. 5-130 incl	22.52	Quiterio Namocatcat	
27	Paraldo, Conrado	Pvt.		15.60	6.92	Apr. 5-130 incl	22.52	Conrado Paraldo	
28	Paña, Benito	Pvt.		15.60	6.92	Apr. 5-130 incl	22.52	Benito Paña	

DECLASSIFIED
Authority NND 883078

343.20 76.12

419.32

V-127 ab.

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

No.	NAMES	ARMY RANK	SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE COVERED	PERIOD	AMOUNT PAID	SIGNATURE	REMARK
29	Dangan, Valerio	Pvt.		15.60	6.92	Apr. 5-130 incl	22.52	<i>Valerio Dangan</i>	
30	Piquero, Melanio	Pvt.		15.60		Apr. 5-130 incl	15.60	<i>Melanio Piquero</i>	
31	Ranan, Pancracio	Pvt.		15.60		Apr. 5-130 incl	15.60	<i>Pancracio Ranan</i>	
32	Revil, Adriano	Pvt.		15.60	6.92	Apr. 5-130 incl	22.52	<i>Adriano Revil</i>	
33	Sala-an, Moises	Pvt.		15.60		Apr. 5-130 incl	15.60	<i>Moises Sala-an</i>	
34	Salise, Arcadio	Pvt.		15.60	6.92	Apr. 5-130 incl	22.52	<i>Arcadio Salise</i>	
35	Salise, Felipe	Pvt.		15.60		Apr. 5-130 incl	15.60	<i>Felipe Salise</i>	
36	Salise, Jorge	Pvt.		15.60	6.92	Apr. 5-130 incl	22.52	<i>Jorge Salise</i>	
37	Salise, Procopio	Pvt.		15.60	6.92	Apr. 5-130 incl	22.52	<i>Procopio Salise</i>	
38	Salise, Temoteo	Pvt.		15.60	6.92	Apr. 5-130 incl	22.52	<i>Temoteo Salise</i>	
39	Salise, Veto	Pvt.		15.60		Apr. 5-130 incl	15.60	<i>Vito Salise</i>	
40	Taga-an, Fernando	Pvt.		15.60		Apr. 5-130 incl	15.60	<i>Fernando Taga-an</i>	
41	Tagero, Vicente	Pvt.		15.60		Apr. 5-130 incl	15.60	<i>Vicente Tagero</i>	
42	Tandugon, Basilio	Pvt.		15.60	6.92	Apr. 5-130 incl	22.52	<i>Basilio Tandugon</i>	
43	Taporo, Severo	Pvt.		15.60		Apr. 5-130 incl	15.60	<i>Severo Taporo</i>	
44	Tiro, Francisco	Pvt.		15.60	6.92	Apr. 5-130 incl	22.52	<i>Francisco Tiro</i>	

TOTAL.....P 592.80 131.48 P 724.28

DECLASSIFIED Authority NND 883078

1-177 Abs.

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 personally paid the men appearing in this PAYROLL in the amount stated opposite their names.

Guago
POMPISO GUAGO
(Unit Commander)

[Signature]
(Disbursing Officer)

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

2d Lt. 75.
(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.

APPROVED FOR PAYMENT:

[Signature]
ISMAEL F. INGENIERO
(Commanding Officer)

[Signature]
(Witnessing Officer)

Major, Infantry
(Rank, Branch of Service)

Capt [Signature]
(Rank, Branch of Service)

*Checked
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K*

Vol. 122 Abs.

Supplementary
Payroll

Vol. 122 Abs.

Supplementary
Payroll

ATMADE
38

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
 Authority NND 983078

Hq & Hq & SERVICE Co., 84th INF., REG'T - LOAY
 (Organization and Station)
 UNITED STATES ARMED FORCES IN THE FAR EAST
 (Supplementary)
 P A Y R O L L - OFFICERS-

VOUCHER NO. 4 Abs. 1

MONTH of April, 1945

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

NO	NAME	RANK	ARMY SERIAL NUMBER	MONTHLY BASE PAY	QUARTER ALLOWANCE COVERED	PERIOD	AMOUNT PAID	SIGNATURE	REMARK
1	MAPUTOL, ANTONIO	2nd Lieut.		₱ 216.66		April 5-30 (Incl)	₱216.66	<i>Antonio Maputol</i>	
T O T A L				₱ 216.66	-----			₱ 216.66	

I hereby certify that the Officer 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

Gregorio O. San Agustin
 Unit Commander

100. # 4 Abs. 1

This voucher consist of TWO 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.

~~Enago~~
BAMPOSO CUAGO
Unit Commander

Francis J. Smith

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

(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 Smith

(Rank, Branch of Service)

*charged
5/15*

DECLASSIFIED
Authority NND 883078

V-4

V-4

201-80000

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Handwritten initials

DECLASSIFIED
Authority NND 883078

HQ. & H. & SERVICE CO., 84TH INFANTRY, YANBY,
 (Organization) (Station)
 UNITED STATES ARMED FORCES IN THE FAR EAST

(OFFICERS)
 PAYROLL (ENLISTED MEN)

VOUCHER 79 Abs.

Handwritten signature in red ink

MONTH OF April, 1945

Handwritten signature: Lt. Gregorio San Agustin

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

No.	NAME	RANK	SERIAL NO.	MONTHLY QUARTERS BASE PAY	ALLOWANCE COVERED	PERIOD	AMOUNT PAID	SIGNATURE	REMARKS
1	Cabangbang, Marcos	T/Sgt		60.66	13.86	Apr. 5-130 incl	74.52		Pool
2	Paredes, Doroteo	T/Sgt		60.66		Apr. 5-130 incl	60.66	<i>Doroteo Paredes</i>	
3	Racho, Macario	T/Sgt		60.66		Apr. 5-130 incl	60.66	<i>Macario Racho</i>	
4	Araras, Ricardo	S/Sgt		52.00	13.86	Apr. 5-130 incl	65.86	<i>Ricardo Araras</i>	
5	Bual, Coraine	S/Sgt		52.00		Apr. 5-130 incl	52.00	<i>Coraine Bual</i>	
6	Familiar, Frisco	S/Sgt		52.00	13.86	Apr. 5-130 incl	65.86	<i>Frisco Familiar</i>	
7	Kilot, Juan	S/Sgt		52.00	13.86	Apr. 5-130 incl	65.86	<i>Juan Kilot</i>	
8	Acedillo, Andres	S/Sgt		44.20	10.40	Apr. 5-130 incl	54.60	<i>Andres Acedillo</i>	
9	Bantilan, Graciano	S/Sgt		44.20	10.40	Apr. 5-130 incl	54.60	<i>Graciano Bantilan</i>	
10	Estillore, Nicolas	S/Sgt		44.20	10.40	Apr. 5-130 incl	54.60	<i>Nicolas Estillore</i>	
11	Fernandez, David	S/Sgt		44.20	10.40	Apr. 5-130 incl	54.60	<i>David Fernandez</i>	
12	Lagura, Martin	S/Sgt		44.20	10.40	Apr. 5-130 incl	54.60	<i>Martin Lagura</i>	
13	Maratas, Benjamin	S/Sgt		44.20		Apr. 5-130 incl	44.20	<i>Benjamin Maratas</i>	

DECLASSIFIED
 Authority NND 883078

1-79 lbs.

I hereby acknowledge receipt in cash from Capt. EDUARDO BALBUENA in the "AMOUNT PAID" opposite our respective names:

No.	N A M E	ARMY RANK	SERIAL NO.	MONTHLY PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
14	Milagrosa, Bongillo	Sgt.		44.20		Apr. 5-130 incl	44.20	Bongillo Milagrosa	
15	Quez, Ireneo	Sgt.		44.20		Apr. 5-130 incl	44.20	Ireneo Quez	
16	Salazar, Glicerio	Sgt.		44.20		Apr. 5-130 incl	44.20	Glicerio Salazar	
17	Telentino, Paterno	Sgt.		44.20	10.40	Apr. 5-130 incl	54.60	Paterno Telentino	
18	Torrentira, Gregorio	Sgt.		44.20	10.40	Apr. 5-130 incl	54.60	Gregorio Torrentira	
19	Vallejos, Lorenzo	Sgt.		44.20		Apr. 5-130 incl	44.20	Lorenzo Vallejos	
20	Abelada, Sergio	Cpl		32.06		Apr. 5-130 incl	32.06		
21	Agot, Carlos	Cpl		32.06	10.40	Apr. 5-130 incl	42.46	Carlos Agot	
22	Amante, Anastacio	Cpl		32.06	10.40	Apr. 5-130 incl	42.46	Anastacio Amante	
23	Baggio, Pio	Cpl		32.06		Apr. 5-130 incl	32.06	Pio Baggio	
24	Baryon, Luis	Cpl		32.06	10.40	Apr. 5-130 incl	42.46	Luis Baryon	
25	Bebelone, Andres	Cpl		32.06	10.40	Apr. 5-130 incl	42.46	Andres Bebelone	
26	Cal, Protacio	Cpl		32.06		Apr. 5-130 incl	32.06	Protacio Cal	
27	Chica, Zenetrio	Cpl		32.06		Apr. 5-130 incl	32.06	Zenetrio Chica	
28	Dagangon, Mariano	Cpl		32.06	10.40	Apr. 5-130 incl	42.46	Mariano Dagangon	
29	Dumaguit, Bienvenido	Cpl		32.06		Apr. 5-130 incl	32.06	Bienvenido Dumaguit	
30	Esterion, Teodoro	Cpl		32.06	10.40	Apr. 5-130 incl	42.46	Teodoro Esterion	
31	Fabiosa, Vidal	Cpl		32.06	10.40	Apr. 5-130 incl	42.46	Vidal Fabiosa	

DECLASSIFIED
Authority NND 883078

11-79 ad.

I hereby acknowledge receipt in cash from Capt. EDUARDO PALAC in the "AMOUNT PAID" opposite our respective names:

No.	NAME	ARMY RANK	SERIAL NO.	MONTHLY QUARTERS		PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
				BASE PAY	ALLOWANCE				
32	Filipino, Tomas	Cpl		P 32.06	P 10.40	Apr. 5-30 incl	42.46	Tomas Filipino	
33	Garcia, Victoriano	Cpl		32.06	10.40	Apr. 5-30 incl	42.46	Victoriano Garcia	
34	Getgano, Florencio	Cpl		32.06	10.40	Apr. 5-30 incl	42.46	Florencio Getgano	
35	Ipong, Getulio	Cpl		32.06		Apr. 5-30 incl	32.06	Getulio Ipong	
36	Lina, Froilan	Cpl		32.06		Apr. 5-30 incl	32.06	Froilan Lina	
37	Lumain, Perfecto	Cpl		32.06		Apr. 5-30 incl	32.06	Perfecto Lumain	
38	Masapiñas, Pedro	Cpl		32.06	10.40	Apr. 5-30 incl	42.46	Pedro Masapiñas	
39	Magrino, Benjamén	Cpl		32.06		Apr. 5-30 incl	32.06	Benjamén Magrino	
40	Panaong, Luciano	Cpl		32.06		Apr. 5-30 incl	32.06	Luciano Panaong	
41	Quiño, Jose	Cpl		32.06	10.40	Apr. 5-30 incl	42.46	Jose Quiño	
42	Raña, Juanino	Cpl		32.06		Apr. 5-30 incl	32.06	Juanino Raña	
43	Rejis, Jose	Cpl		32.06		Apr. 5-30 incl	32.06	Jose Rejis	
44	Sanchez, Pampilo	Cpl		32.06	10.40	Apr. 5-30 incl	42.46	Pampilo Sanchez	
45	Simbahan, Isaac	Cpl		32.06	10.40	Apr. 5-30 incl	42.46	Isaac Simbahan	
46	Sumalinog, Venancio	Cpl		32.06	10.40	Apr. 5-30 incl	42.46	Venancio Sumalinog	
47	Turtoga, Domingo	Cpl		32.06	10.40	Apr. 5-30 incl	42.46	Domingo Turtoga	
48	Abregondo, Honorio	Pfc		19.06	6.92	Apr. 5-30 incl	25.98	Honorio Abregondo	
49	Amora, Napolito	Pfc		19.06	6.92	Apr. 5-30 incl	25.98	Napolito Amora	

DECLASSIFIED
Authority NND 883078

1-79 lbs.

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

No.	NAME	RANK	ARMY		MONTHLY QUARTERS PERIOD	AMOUNT PAID	SIGNATURE	REMARKS	
			SERIAL NO.	BASE PAY ALLOWANCE					COVERED
50	Apa-ap, Domingo	Pfc		P 19.06	P 6.92	Apr. 5-130 incl	P 25.98	<i>Domingo Apa-ap</i>	
51	Banzon, Genaro	Pfc		19.06	6.92	Apr. 5-130 incl	25.98	<i>Genaro Banzon</i>	
52	Bolo, Constancio	Pfc		19.06		Apr. 5-130 incl	19.06	<i>Constancio Bolo</i>	
53	Cagampang, Arsenio	Pfc		19.06	6.92	Apr. 5-130 incl	25.98	<i>Arsenio Cagampang</i>	
54	Cesar, Victorino	Pfc		19.06		Apr. 5-130 incl	19.06	<i>Victorino Cesar</i>	
55	Glarin, Manuel	Pfc		19.06		Apr. 5-130 incl	19.06	<i>Manuel Glarin</i>	
56	Felisco, Anacleto	Pfc		19.06		Apr. 5-130 incl	19.06	<i>Anacleto Felisco</i>	
57	Fernandez, Desiderio	Pfc		19.06		Apr. 5-130 incl	19.06	<i>Desiderio Fernandez</i>	
58	Gales, Gregorio	Pfc		19.06	6.92	Apr. 5-130 incl	25.98	<i>Gregorio Gales</i>	
59	Gallares, Fortunato	Pfc		19.06		Apr. 5-130 incl	19.06	<i>Fortunato Gallares</i>	
60	Gujalde, Restituto	Pfc		19.06	6.92	Apr. 5-130 incl	25.98	<i>Restituto Gujalde</i>	
61	Hijira, Mariano	Pfc		19.06	6.92	Apr. 5-130 incl	25.98	<i>Mariano Hijira</i>	
62	Justol, Librado	Pfc		19.06		Apr. 5-130 incl	19.06	<i>Librado Justol</i>	
63	Manliguez, Gaudioso	Pfc		19.06		Apr. 5-130 incl	19.06	<i>Gaudioso Manliguez</i>	
64	Olaguer, Domingo	Pfc		19.06	6.92	Apr. 5-130 incl	25.98	<i>Domingo Olaguer</i>	
65	Pablo, Leon	Pfc		19.06		Apr. 5-130 incl	19.06	<i>Leon Pablo</i>	
66	Pacog, Alejandro	Pfc		19.06	6.92	Apr. 5-130 incl	25.98	<i>Alejandro Pacog</i>	
67	Piquero, Clemente	Pfc		19.06	6.92	Apr. 5-130 incl	25.98	<i>Clemente Piquero</i>	

DECLASSIFIED
Authority NND 883072

We hereby acknowledge receipt in cash from _____ in the "AMOUNT PAID" opposite our respective names: 1-79 abj

No.	NAME	ARMY RANK	SERIAL NO.	MONTHLY PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
68	Pojas, Severino	Pfc		19.06	6.92	Apr. 5-30 incl	25.98	Severino Pojas	
69	Savior, Claro	Pfc		19.06		Apr. 5-30 incl	19.06	Claro Saviour	
70	Sombilon, Valentin	Pfc		19.06	6.92	Apr. 5-30 incl	25.98	Valentin Sombilon	
71	Tadena, Bartolome	Pfc		19.06	6.92	Apr. 5-30 incl	25.98	Bartolome Tadena	
72	Tocono, Amador	Pfc		19.06		Apr. 5-30 incl	19.06	Amador Tocono	
73	Torrefiel, Margarito	Pfc		19.06	6.92	Apr. 5-30 incl	25.98	Margarito Torrefiel	
74	Zafra, Dionisio	Pfc		19.06		Apr. 5-30 incl	19.06	Dionisio Zafra	
75	Acma, Segundo	Pvt		15.60		Apr. 5-30 incl	15.60	Segundo Acma	
76	Ajon, Camilo	Pvt		15.60		Apr. 5-30 incl	15.60	Camilo Ajon	
77	Alconiera, Luis	Pvt		15.60		Apr. 5-30 incl	15.60	Luis Alconiera	
78	Ampon, Beñiano	Pvt		15.60		Apr. 5-30 incl	15.60	Beñiano Ampon	
79	Ampon, Eusebio	Pvt		15.60	6.92	Apr. 5-30 incl	22.52	Eusebio Ampon	
80	Anino, Cayetano	Pvt		15.60	6.92	Apr. 5-30 incl	22.52	Cayetano Anino	
81	Aris, Pedro	Pvt		15.60		Apr. 5-30 incl	15.60	Pedro Aris	
82	Aseniero, Jose	Pvt		15.60		Apr. 5-30 incl	15.60	Jose Aseniero	
83	Baldon, Ambrosio	Pvt		15.60		Apr. 5-30 incl	15.60		
84	Balinsajo, Felipe	Pvt		15.60		Apr. 5-30 incl	15.60		
85	Banga, Magdaleno	Pvt		15.60	6.92	Apr. 5-30 incl	22.52		

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We hereby acknowledge receipt in cash of amount in the column "AMOUNT PAID" set
 site our respective names: ✓ 79 Abs. 1

No.	NAME	ARMY		MONTHLY QUARTERS		PERIOD COVERED	AMOUNT PAID	SIGNATURE	INITIALS
		RANK	SERIAL NO.	BASE PAY	ALLOWANCE				
86	Barrete, Telesforo	Pvt		P 15.60	P 6.92	Apr. 5-1 30 incl	P 15.60	Telesforo Barrete	
87	Batulan, Pedro	Pvt		15.60		Apr. 5-1 30 incl	15.60	Pedro Batulan	
88	Bayron, Gregorio	Pvt		15.60		Apr. 5-1 30 incl	15.60	Gregorio Bayron	
89	Besinga, Aurelio	Pvt		15.60		Apr. 5-1 30 incl	15.60	Aurelio Besinga	
90	Caballo, Eutiquiano	Pvt		15.60		Apr. 5-1 30 incl	15.60	Eutiquiano Caballo	
91	Cadorna, Cornelio	Pvt		15.60	6.92	Apr. 5-1 30 incl	22.52		
92	Cagulada, Juan	Pvt		15.60		Apr. 5-1 30 incl	15.60	Juan Cagulada	
93	Cagulada, Moises	Pvt		15.60		Apr. 5-1 30 incl	22.52	Moises Cagulada	
94	Calo-oy, Blas	Pvt		15.60		Apr. 5-1 30 incl	15.60	Blas Calo-oy	
95	Camiro, Guillermo	Pvt		15.60	6.92	Apr. 5-1 30 incl	22.52	Guillermo Camiro	
96	Comique, Nicolas	Pvt		15.60		Apr. 5-1 30 incl	15.60		
97	Campomayor, Francisco	Pvt		15.60	6.92	Apr. 5-1 30 incl	22.52		
98	Carreon, Francisco	Pvt		15.60	6.92	Apr. 5-1 30 incl	22.52	Francisco Carreon	
99	Dominese, Benito	Pvt		15.60	6.92	Apr. 5-1 30 incl	22.52	Benito Dominese	
100	Ente, Teodoro	Pvt		15.60		Apr. 5-1 30 incl	15.60		
101	Escobido, Tomas	Pvt		15.60		Apr. 5-1 30 incl	15.60		
102	Fudalan, Fabio Jr.	Pvt		15.60		Apr. 5-1 30 incl	15.60	Fabio Fudalan Jr.	

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1-79 abs.

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

No.	NAA M E	FRANKISURI L IO	ARMY MONTHLY QUARTERS BASE PAY ALLOWANCE COVERED	PERIOD	AMOUNT PAID	SIGNATURE	REMARKS
103	Frias, Desiderio	Pvt	15.60	Apr. 5-15	15.60	<i>Desiderio Frías</i>	
104	Galve, Teofilo	Pvt	15.60	Apr. 5-15	15.60	<i>Teofilo Galve</i>	
105	Gallogo, Antonio	Pvt	15.60	Apr. 5-15	15.60		
106	Gambuta, Eleuterio	Pvt	15.60	Apr. 5-15	15.60		
107	Gamutan, Claudio	Pvt	15.60	Apr. 5-15	22.52		
108	Gamutan, Sofronio	Pvt	15.60	Apr. 5-15	15.60		
109	Gamutan, Teofilo	Pvt	15.60	Apr. 5-15	15.60		
110	Gamutinan, Ricardo	Pvt	15.60	Apr. 5-15	15.60		
111	Gasang, Esperidion	Pvt	15.60	Apr. 5-15	15.60		
112	Hayo, Claudio	Pvt	15.60	Apr. 5-15	15.60	<i>Claudio Hayo</i>	
113	Impas, Isaac	Pvt	15.60	Apr. 5-15	22.52		
114	Jallorean, Francisco	Pvt	15.60	Apr. 5-15	15.60	<i>Francisco Jallorean</i>	
115	Jamisola, Celestino	Pvt	15.60	Apr. 5-15	15.60	<i>Celestino Jamisola</i>	
116	Japay, Estanislao	Pvt	15.60	Apr. 5-15	22.52		
117	Jolatbo, Isidoro	Pvt	15.60	Apr. 5-15	15.60	<i>Isidoro Jolatbo</i>	
118	Lacuaren, Pascual	Pvt	15.60	Apr. 5-15	22.52		
119	Leventa, Maximo	Pvt	15.60	Apr. 5-15	22.52		
120	Luzano, Casimero	Pvt	15.60	Apr. 5-15	15.60		

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We hereby acknowledge receipt in cash of amount in the column "AMOUNT PAID" set
 opposite our respective names: 1-79 abs.

No.	NAME	ARMY RANK	SERIAL NO.	MONTHLY QUARTERS		PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
				BASE PAY	ALLOWANCE				
121	Luzon, Gregorio	Pvt		15.60	6.92	Apr. 5- 30 incl	22.52	<i>Gregorio Luzon</i>	
122	Luzon, Estanislao	Pvt		15.60	6.92	Apr. 5- 30 incl	22.52	<i>Estanislao Luzon</i>	
123	Macadine, Mateo	Pvt		15.60		Apr. 5- 30 incl	15.60	<i>Mateo Macadine</i>	
124	Madera, Alfonso	Pvt		15.60		Apr. 5- 30 incl	15.60	<i>Alfonso Madera</i>	
125	Magsigay, Nicomedez	Pvt		15.60	6.92	Apr. 5- 30 incl	22.52		
126	Matunhay, Hermingildo	Pvt		15.60	6.92	Apr. 5- 30 incl	22.52		
127	Milla, Emilio	Pvt		15.60	6.92	Apr. 5- 30 incl	22.52	<i>Emilio Milla</i>	
128	Molina, Rolando	Pvt		15.60		Apr. 5- 30 incl	15.60	<i>Rolando Molina</i>	
129	Nalugon, Gregorio	Pvt		15.60		Apr. 5- 30 incl	15.60		
130	Nalugon, Joseph	Pvt		15.60		Apr. 5- 30 incl	15.60	<i>Joseph Nalugon</i>	
131	Namocateat, Quiterio	Pvt		15.60	6.92	Apr. 5- 30 incl	22.52		
132	Pacaldo, Conrado	Pvt		15.60	6.92	Apr. 5- 30 incl	22.52		
133	Pane, Benito	Pvt		15.60	6.92	Apr. 5- 30 incl	22.52		
134	Pangan, Valerio	Pvt		15.60	6.92	Apr. 5- 30 incl	22.52		
135	Patos, Ramon	Pvt		15.60	6.92	Apr. 5- 30 incl	22.52	<i>Ramon Patos</i>	
136	Piquero, Melanio	Pvt		15.60		Apr. 5- 30 incl	15.60		
137	Pitalino, Cipriano	Pvt		15.60	6.92	Apr. 5- 30 incl	22.52	<i>Cipriano Pitalino</i>	
138	Ranah, Pantracio	Pvt		15.60		Apr. 5- 30 incl	15.60		

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1-79 lbs.

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

NO.	NAME	RANK	ARMY MONTHLY QUARTERS		PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
			SERIAL NO.	BASE PAY ALLOWANCE				
139	Renedo, Nicolas	Pvt		P 15.60	Apr. 5-30 incl	15.60	Nicolas Renedo	
140	Raña, Leopardo	Pvt		P 15.60	Apr. 5-30 incl	15.60	Leopardo Raña	
141	Revil, Adrianc	Pvt		P (15.60)	Apr. 5-30 incl	(22.52)		
142	Sala-an, Moises	Pvt		(15.60)	Apr. 5-30 incl	(15.60)		
143	Salise, Arcadio	Pvt		(15.60)	Apr. 5-30 incl	(22.52)		
144	Salise, Felipe	Pvt		(15.60)	Apr. 5-30 incl	(15.60)		
145	Salise, Fidel	Pvt		15.60	Apr. 5-30 incl	22.52	Fidel Salise	
146	Salise, Jorge	Pvt		(15.60)	Apr. 5-30 incl	(22.52)		
147	Salise, Procopio	Pvt		(15.60)	Apr. 5-30 incl	(22.52)		
148	Salise, Tomoteo	Pvt		(15.60)	Apr. 5-30 incl	(22.52)		
149	Salise, Veto	Pvt		(15.60)	Apr. 5-30 incl	(15.60)		
150	Salisid, Fausto	Pvt		15.60	Apr. 5-30 incl	22.52	Fausto Salisid	
151	Sayson, Miguel	Pvt		15.60	Apr. 5-30 incl	15.60	Miguel Sayson	
152	Sentinales, Moises	Pvt		15.60	Apr. 5-30 incl	22.52	Moises Sentinales	
153	Taga-an, Fernando	Pvt		(15.60)	Apr. 5-30 incl	(15.60)		
154	Tagaro, Vicente	Pvt		(15.60)	Apr. 5-30 incl	(15.60)		
155	Talictic, Calixto	Pvt		15.60	Apr. 5-30 incl	15.60	Calixto Talictic	

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1-79 ab.

We hereby acknowledge receipt in cash of an amt in the column "AMOUNT PAID" set opposite our respective names:

No.	NAME	RANK	SERIAL NO.	MONTHLY QUARTERS		PERIOD	AMOUNT PAID	SIGNATURE	REMARKS
				BASE PAY ALLOWANCE	COVERED				
156	Tandagon, Basilio	Pvt		15.60	6.92	APR. 5-130 incl	22.52		
157	Tapon, Esteban	Pvt		15.60	6.92	APR. 6-130 incl	22.52	Esteban Tapon	
158	Taporce, Severo	Pvt		15.60		APR. 5-130 incl	15.60		
159	Tiro, Francisco	Pvt		15.60	6.92	APR. 5-130 incl	22.52		
160	Tutor, Olimpico	Pvt		15.60		APR. 5-130 incl	15.60	Olimpico Tutor	
161	Ucat, Urbano	Pvt		15.60		APR. 5-130 incl	15.60	Urbano Ucat	
162	Vizarra, Marcelino	Pvt		15.60	6.92	APR. 5-130 incl	22.52	Marcelino Vizarra	
163	Yap, Floro	Pvt		15.60		APR. 5-130 incl	15.60	Floro Yap	

TOTAL

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Authority NND 883078

163
114
119

1-79ab

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 personally paid the men appearing in
this PAY ROLL in the amount set out opposite
their names.

Pumpo
PUMPO VUAGO
(Unit Commander)

Francis M. Lewis
(Disbursing Officer)

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

3d Lt. FS
(Rank, Branch of Service)

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

APPROVED BY PAY ROLL:

Ismael P. Dycker
ISMAEL P. DYCKER
(Commanding Officer)

[Signature]
(Witnessing Officer)

Major, Infantry
(Rank, Branch of Service)

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

checked
1/84

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Authority NND 883078

Nov 79 Abs.

Nov 79 Abs.

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

For the COMMANDING OFFICER, 84TH INF:

Anselmo R. Avenido
ANSELMO R. AVENIDO
Captain, Infantry
Adjutant

[Large red scribbles and signatures]

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

Co. & Reg. & SERVICE CO., 84TH INFANTRY, YANHAIE
 (Organization) (Station)
 UNITED BY REG. AND FOR SER IN THE PAY ROLL

OFFICER
 PAY ROLL (A A L P P P P / M / Y A)
 MONTH OF April, 1945

VOUCHER 13/abz

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

NO.	NAME	RANK	SERIAL NO.	MONTHLY QUARTERS	PERIOD	AMOUNT PAID	SIGNATURE	REMARKS
1	Parulas, Servando	1 st Lt.		\$288.99	\$36.66	\$375.55	Servando Parulas	
2	Bernaldez, Modesto	3 rd Lt.		175.34		175.34	Modesto Bernaldez	
3	Doong, Catalino	3 rd Lt.		175.34		175.34	Catalino Doong	
4	Chatto, Raymundo	3 rd Lt.		175.34	52.00	225.34	Raymundo Chatto	
5	Mosqueda, Felixberto	3 rd Lt.		175.34	52.00	225.34	Felixberto Mosqueda	

TOTAL \$ 987.25 \$ 190.66 = 1177.91

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

[Signature]
 POMPOSU GUAGO
 1st Lieut., Infantry

DECLASSIFIED
 Authority NND 883078

You. 13/1/46.

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 personally paid the men appearing in this PAY ROLL in the amount stated opposite their names.

~~George~~
POMPSON, JUNIOR
(Unit Commander)

David M. [unclear]
(Disbursing Officer)

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

3d. Lt. [unclear]
(Rank, Branch of Service)

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.

Samuel P. [unclear]
SAMUEL P. [unclear]
(Commanding Officer)

[Signature]
(Witnessing Officer)

Charles [unclear]
Major, Infantry
(Rank, Branch of Service)

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

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Authority NND 883078

Ver. 13/ Abs. 1

Supplementary Carroll

8th
ctouch

Ver. 13/ Abs. 1

Supplementary Carroll

JS

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Authority NND 883078

HQ. & HQ. & SERVICE CO., 84TH INFANTRY, YANAYA
 (Organization) (Station)
 UNITED STATES ARMED FORCES IN THE FAR EAST

DECLASSIFIED
 Authority NND 883078

PAYROLL (OFFICERS)
 (X X L X X X X X X X X X)

VOUCHER #6 Abs.

MONTH OF April, 1945

We hereby acknowledge receipt in cash from Capt. *L. Gregorio San Agustin* EDUARDO PARRA 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
1	Cuege, Pompeo	1 st Lt		288.89	86.66	Apr. 5-30 incl	375.55	<i>[Signature]</i>	
2	Iberra, Dalmacio	1 st Lt		288.89	86.66	Apr. 5-30 incl	375.55	<i>[Signature]</i>	
3	Terculas, Servando	1 st Lt		288.89	86.66	Apr. 5-30 incl	375.55		
4	Lansye, Pauline	2 nd Lt		216.66		Apr. 5-30 incl	216.66	<i>[Signature]</i>	
5	Maputal, Antonio	2 nd Lt		216.66		Apr. 5-30 incl	216.66		
6	Paredes, Tomas	2 nd Lt		216.66		Apr. 5-30 incl	216.66	<i>[Signature]</i>	
7	Bernales, Modesto	3 rd Lt		173.34		Apr. 5-30 incl	173.34		
8	Chatte, Raymundo	3 rd Lt		173.34	52.00	Apr. 5-30 incl	225.34		
9	Deeng, Cataline	3 rd Lt		173.34		Apr. 5-30 incl	173.34		
10	Mosqueda, Felixbette	3 rd Lt		173.34	52.00	Apr. 5-30 incl	225.34		
11	Navarro, George	3 rd Lt		173.34		Apr. 5-30 incl	173.34	<i>[Signature]</i>	
12	Parado, Alberto	3 rd Lt		173.34	52.00	Apr. 5-30 incl	225.34	<i>[Signature]</i>	Alberto Parado

TOTAL ~~2556.69~~ 445.98 . . . 28,972.67
 1357.78 225.32
 4,389.57
 1,683.10

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.

See 6 abs!

[Signature]
POMPOSO QUAGO
1st Lieut., Inf.
Commanding

This voucher consists of two (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 personally paid the men appearing in this PAY ROLL in the amount stated opposite their names.

[Signature]
POMPOSO QUAGO
(Unit Commander)

[Signature]
(Disbursing Officer)

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

(Rank, Branch of Service)

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.

[Signature]
ISABELA INOPIANO
(Commanding Officer)

[Signature]
(Witnessing Officer)

*checked
5/8 q*

Major, Infantry
(Rank, Branch of Service)

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

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Authority NND 883078

Vol. 6 Abs. 1

CERTIFICATE FOR QUARTERS 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.

For the COMMANDING OFFICER, 84TH INF.:

Anselmo R. Avenido
ANSELMO R. AVENIDO
Captain, Infantry
Adjutant

⑥

[Large handwritten signature]

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