

242.5 PAYROLL  
Hq. & Hq. Co. 2<sup>nd</sup> Bn. 84<sup>th</sup> Inf. PA Bohol 8<sup>th</sup> MD Apr. '45

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DECLASSIFIED  
Authority NND 883078

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UNITED STATES ARMY FORCES IN THE FAR EAST

PAY ROLL (ENLISTED MEN)

VOUCHER NO. 62 Abs. 1

MONTH OF APRIL, 1945

We hereby acknowledge receipt in cash from A. Regois O. 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	INITIALS
				BASE PAY	ALLOWANCE COVERED					
1.	AGCOL Crisostomo	Sgt.		P 44.20			Apr 11 15-30	P 44.20	Crisostomo Agcol	
2.	SANCHEZ Francisco	Sgt.		44.20			Apr 11 15-30	44.20	Francisco Sanchez	
3.	ITAC, Jose	Sgt.		44.20			Apr 11 15-30	44.20	Jose Itac	
4.	BANKO, Pablo	Cpl.		32.06			Apr 11 15-30	32.06	Pablo Banko	
5.	CURAYAO, Pedro	Unl.		32.06			Apr 11 15-30	32.06	Pedro curayao	
6.	PELAYO, Vitaliano	Cpl.		32.06			Apr 11 15-30	32.06	Vitaliano Pelayo	
7.	FABIOSA, Cipriano	Pfc.		19.06	P 6.92		Apr 11 15-30	25.98	Cipriano Fabiosa	
8.	GAJON, Ramon	Pfc.		19.06			Apr 11 15-30	19.06	Ramon Gajon	
9.	KARAN, Macario	Pfc.		19.06	6.92		Apr 11 15-30	25.98	Macario Karan	
10.	KARAN, Vicente	Pfc.		19.06	6.92		Apr 11 15-30	25.98	Vicente Karan	
11.	MAGALLANES, Juan	Pfc.		19.06			Apr 11 15-30	19.06	Juan Magallanes	
12.	BONJA, Gabriel	Pvt.		15.60			Apr 11 15-30	15.60	Gabriel Bonja	
13.	MAGALLANES, Zamor	Pvt.		15.60			Apr 11 15-30	15.60	Zamor Magallanes	
14.	PEROCHO, Silverio	Pvt.		15.60			Apr 11 15-30	15.60	Silverio Perocho	

HQ & Bn Co. 2nd Bn, 42nd Inf. 8th Division  
(Organization and Station)

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UNITED STATES ARMY FORCES IN THE FAR EAST

PAY ROLL (REGISTERED MEN)

VOUCHER NO. 62 Abs. 1

MONTH OF APRIL, 1945

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

NO.	NAME	RANK	SERIAL NO.	MONTHLY BASIC PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	INITIALS
1.	ASCOL, Crisostomo	Sgt.		\$ 44.20		April 15-30	\$44.20	Crisostomo Ascol	
2.	SANCHEZ, Francisco	Sgt.		44.20		April 15-30	44.20	Francisco Sanchez	
3.	ITAC, Jose	Sgt.		44.20		April 15-30	44.20	Jose Itac	
4.	BANKO, Pablo	Cpl.		32.06		April 15-30	32.06	Pablo Banko	
5.	CURAYAO, Pedro	Cpl.		32.06		April 15-30	32.06	Pedro curayao	
6.	PELAYUE, Vitaliano	Cpl.		32.06		April 15-30	32.06	Vitaliano Pelayue	
7.	PABLOSA, Ciriano	Pfc.		19.06	\$ 6.92	April 15-30	25.98	Cipriano Fabiosa	
8.	BANQUE, Ramon	Pfc.		19.06		April 15-30	19.06	Ramon Banque	
9.	KARAAN, Macario	Pfc.		19.06	6.92	April 15-30	25.98	Macario Karaan	
10.	KARAAN, Vicente	Pfc.		19.06	6.92	April 15-30	25.98	Vicente Karaan	
11.	MAGALLANES, Juan	Pfc.		19.06		April 15-30	19.06	Juan Magallanes	
12.	BONJA, Gabriel	Pvt.		15.60		April 15-30	15.60	Gabriel Bonja	
13.	MAGALLANES, Ramon	Pvt.		15.60		April 15-30	15.60	Ramon Magallanes	
14.	PEROCHO, Silverio	Pvt.		15.60		April 15-30	15.60	Silverio Perocho	

Jan. 62 abs. 1

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

No.	NAME	ARMY	MONTHLY	QUARTERS	PERIOD	AMOUNT	SIGNATURE	RE-MARKS
		RANK	SERIAL	BASE PAY	ALLOWANCE	COVERED		
		NO.						
15.	SARMIENTO, Octaviano	Pvt.		P 15.60		April 5-30	P 15.60	Octaviano Sarmiento
TOTAL				P 386.48		P 20.76	P 407.24	

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

*Generoso S. Landagan*  
GENEROSO S. LANDAGAN  
(Unit Commander)

Captain., Infantry.  
(Rank, Branch of Service)

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

*Agustin M. Santos*  
(Disbursing Officer)

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

APPROVED FOR PAYMENT:

*Ismael P. Ingeniero*  
ISMAL P. INGENIERO  
(Commanding Officer)

Major, Infantry  
(Rank, Branch of Service)

*Checked*

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

*[Signature]*  
(Witnessing Officer)

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

DECLASSIFIED  
Authority NND 883078

Sec. 62 abs. 1

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

No.	NAME	ARMY		MONTHLY	QUARTERS	PERIOD	AMOUNT	SIGNATURE	RE-MARKS
		RANK	SERIAL	BASE PAY	ALLOWANCE	COVERED	PAID		
15.	SARMIENTO, Octaviano	Pvt.		P 15.60		April 5-30	P15.60	<i>Octaviano Sarmiento</i>	
		TOTAL		P386.48	P 20.76		P407.24		

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

*Generoso S. Landagan*  
GENEROSO S. LANDAGAN  
(Unit Commander)

Captain, Infantry  
(Rank, Branch of Service)

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

*Agustin M. Santos*  
(Disbursing Officer)

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

APPROVED FOR PAYMENT:

*Ismael P. Ingeniero*  
ISMAEL P. INGENIERO  
(Commanding Officer)

Major, Infantry  
(Rank, Branch of Service)

*Checked*

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

*[Signature]*  
(Witnessing Officer)

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

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Authority NND 883078



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Authority NND 883078

CERTIFICATE FOR QUARTERS ALLOWANCE

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

*[Large handwritten scribble on the left side of the page]*

GENEROSO S. LAMDAGAN  
(Unit Commander)

Captain, Infantry  
(Unit, Place of Service)

*Nov 62 Abil*

*Nov 62 Abil*

15

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Authority NND 883078

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.

*[Large handwritten scribble on the left side of the page]*

GENEROSO S. LAMAGAN

(Unit Commander)  
Captain, Infantry  
(Unit, Office of Service)

15

*Nov 62 Abal*

*Nov 62 Abal*

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242.5 PAYROLL  
Hq. & Hq. Co. 2<sup>nd</sup> Bn. 84<sup>th</sup> Infantry PA Bohol 8<sup>th</sup> MD May '45

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V-4100s. 7

SECOND  
HQ & HQ CO. 2ND BN. 84TH INF. BAC, TAGBILARAN, BOHOL  
(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

PAY ROLL (ENLISTED MEN)

MONTH OF     M    A    Y     1945

We heroby acknowledge receipt in cash from L. Regorio O. San Agustin of amount in the column "AMOUNT PAID" not opposite our respective names:

NO.	NAME	RANK	SERIAL NO.	MONTHLY	QUARTERS	PERIOD	AMOUNT	SIGNATURE
				BASE PAY	ALLOWANCE	COVERED	PAID	
1.	AGCOL, Crisostomo	Sgt.		P 51.00		May 1-31	P 51.00	Crisostomo Agcol
2.	ITAG, Jose	Sgt.		P 51.00		May 1-31	P 51.00	Jose Itag
3.	BANDOG, Pablo	Corp.		P 37.00		May 1-31	P 37.00	Pablo Bandog
4.	CURAYAG, Pedro	Corp.		P 37.00		May 1-31	P 37.00	Pedro Curayag
5.	FABIOSA, Cipriano	Pfc.		P 22.00	P 8.00	May 1-31	P 30.00	Cipriano Fabiosa
6.	KARAAN, Macario	Pfc.		P 22.00	P 8.00	May 1-31	P 30.00	Macario Karan
7.	KARAAN, Vicente	Pfc.		P 22.00	P 8.00	May 1-31	P 30.00	Vicente Karan
8.	MAGLIBONG, Zenon	Pvt.		P 18.00		May 1-31	P 18.00	Zenon Maglibong
9.	ROCHO, Silverio	Pvt.		P 18.00		May 1-31	P 18.00	Silverio Rocho
10.	SARMIENTO, Octaviano	Pvt.		P 18.00		May 1-31	P 18.00	Octaviano Sarmiento

Total - P 320.00

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V-4106.7

SECOND  
HQ & HQ CO. 2ND BN. 84TH INF. BAC, TAGBILARAN, BOHOL  
(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

PAY ROLL (ENLISTED MEN)

MONTH OF     M    A    Y     1945

We hereby acknowledge receipt in cash from L. Regis O. San Agustin of amount in the column "AMOUNT PAID" not opposite our respective names:

NO.	NAME	RANK	S. RICH. NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE
1.	AGCOL, Crisostomo	Sgt.		P 51.00		May 1-31	P 51.00	Crisostomo Agcol
2.	ITAO, Jose	Sgt.		P 51.00		May 1-31	P 51.00	Jose Itao
3.	BANDOG, Pablo	Corp.		P 37.00		May 1-31	P 37.00	Pablo Bandog
4.	CURAYAG, Pedro	Corp.		P 37.00		May 1-31	P 37.00	Pedro Curayag
5.	FABIOSA, Cipriano	Pfc.		P 22.00	P 8.00	May 1-31	P 30.00	Cipriano Fabiosa
6.	KARAAN, Macario	Pfc.		P 22.00	P 8.00	May 1-31	P 30.00	Macario Karaan
7.	KARAAN, Vicente	Pfc.		P 22.00	P 8.00	May 1-31	P 30.00	Vicente Karaan
8.	MAGLIBONG, Zenon	Pvt.		P 18.00		May 1-31	P 18.00	Zenon Maglibong
9.	ROCHO, Silverio	Pvt.		P 18.00		May 1-31	P 18.00	Silverio Rocho
10.	SARMIENTO, Octaviano	Pvt.		P 18.00		May 1-31	P 18.00	Octaviano Sarmiento

Total - P 320.00

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Authority NND 883078

V-4/abs. ✓

This voucher consists of \_\_\_\_\_ sheets.

I certify under my official oath

I certify under my official oath that the above persons named and services rendered in this bill in the amount stated are covered by the jurisdiction of the Department of Defense and are not to be paid from their own funds.

*Gen. Paul R. Gage*  
\_\_\_\_\_  
(Signature of Approving Officer)

*Gen. Paul R. Gage*  
\_\_\_\_\_  
(Signature of Approving Officer)

\_\_\_\_\_  
(Rank and branch of service)

*3d Lt. F.S.*  
\_\_\_\_\_  
(Rank and branch of service)

I certify under my official oath that I have reviewed the pay roll of this day for the month of \_\_\_\_\_ and that the amount shown thereon is correct and that the persons named therein are entitled to the same.

*Daniel P. Dyer*  
\_\_\_\_\_  
(Signature of Approving Officer)

*W. H. ...*  
\_\_\_\_\_  
(Signature of Approving Officer)

\_\_\_\_\_  
(Rank and branch of service)

*3d Lt. Inf.*  
\_\_\_\_\_  
(Rank and branch of service)

I certify that the bill is correct and that the amount shown thereon is correct and that the persons named therein are entitled to the same.

*Gen. Paul R. Gage*  
\_\_\_\_\_  
(Signature of Approving Officer)

\_\_\_\_\_  
(Rank and branch of service)

V-4/ab. 2

This voucher consists of \_\_\_\_\_

I certify under my official oath

I certify under my official oath that the above persons rendered services in this office in the month stated above by the period stated opposite their names.

*Gen. Paul R. Gage*  
\_\_\_\_\_  
(Name of Officer)

*Gen. Paul R. Gage*  
\_\_\_\_\_  
3d Lt. F.S.  
\_\_\_\_\_  
(Name and branch of service)

\_\_\_\_\_  
(Name and branch of service)

I certify under my official oath that I have witnessed the payment of this pay for the month and period stated above.

*Samuel P. Dyer*  
\_\_\_\_\_  
Major, Infantry  
\_\_\_\_\_  
(Name and branch of service)

*Samuel P. Dyer*  
\_\_\_\_\_  
3d Lt, Inf  
\_\_\_\_\_  
(Name and branch of service)

I certify that the amount stated above is correct and that the same is due to the person named above for the month and period stated above.

*Gen. Paul R. Gage*  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
(Name and branch of service)

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