

242.5 PAYROLL 8th AD
HQ & HQ SERVICE Co, 85th INF. REGT. BAC

DECLASSIFIED

Authority NND883078

Organization: 85th Inf Regt.
 (Discharge)

I HEREBY ACKNOWLEDGE to have received from 1st Lieut V. R. Garcia, WS, 24th PDS, PA the sum herein specified opposite our respective names, being in full compensation (difference in pay) for our services from the period stated. (Auth: Cir. 194, HQ PA, CS);

month of 1-1-31 1946 Journal Voucher no.

No.	NAME	RANK & ASN	PERIOD OF SERVICE	MONTHLY SALARY	AMOUNT DUE	DEDUCTIONS	CASH NO.	SIGNATURE	INITIAL	RELATIONS
						ASB; TKN; CLASS N; RUCD				
	Victorio J. ...	1-1-31	1-1-31	25.00	25.00			Victorio J. ...		
	NO USED									
	NO USED									

TOTAL \$ 25.00

DECLASSIFIED
 Authority NND883078

CERTIFICATION

I CERTIFY on my official oath that the above Pay Roll, consisting of _____ sheets, is correct and that services has been duly rendered as stated.

[Signature]
VICENTE C. RAMIREZ
1st Lieut, Infantry
Personnel Officer

I APPROVE the above Pay roll consisting of _____ sheets, payable from the appropriation of the Commonwealth Government.

[Signature]
MAXIMO ALBIDA
Lieut-Colonel, Inf
CO, 43d Infantry

I CERTIFY on my official oath that I have personally paid in cash to each employee whose name appears in the above roll the amount set on osite his name, after satisfying myself that the persons above enumerated are the real claimants. The total amount paid by me on this Pay Roll, consisting of _____ sheets ✓

I CERTIFY on my official oath that I have witnessed payment in cash to each ~~employee~~ person whose name appears on the above Pay Roll consisting of _____ sheets to the amount set on osite his name and my initials.

V. R. GARCIA, 1st Lt, FS

[Signature]
MANUEL F. Fajardo
(Co Comdr)

[Signature]
(Rank & Unit)

[Signature]
PR 24-24-43rd Inf

I hereby certify on my official oath that the mentioned in this voucher has not been reprocessed. I further certify that he had not received his Diff. in Pay for the month indicated.

CERTIFICATION

[Signature]
VICENTE C. RAMIREZ
1st Lieut, Infantry
Personnel Officer

DECLASSIFIED
Authority NND883078

Sheet No. _____

Free
PAYROLL
(Organization)

Gen. Form No. 6 (a) - Revised Jan 39)

WE HEREBY ACKNOWLEDGE TO have received from 1st Lt V R GARCIA, KS, the sums herein specified agree to our respective name, being in full compensation (differential in pay) for our services for the period stated (with _____, NPA, CS).
Difference \$ _____ Month of _____ 1945 Journal No. _____

NAME	RANK & ASI	PERIOD OF SERVICE	AMOUNT PAID	AMOUNT DEDUCTIBLE	NET PAY	NO. OF MONTHS	SIGNATURE OF PAYEE	INITIAL OF WITNESS	REMARKS
1. ABRINICA, Marcelo	Pfc 051000	14-8-45	25.00	36.28	36.28	1	Marcelo Abrinica		
2. 222 AQUINO, Teodilo	" 132248	1-8-45	25.00	37.09	37.09	2	Teodilo de Aquino		
3. TALADO, Nicolas	" 132704	1-7-45	25.00	37.09	37.09	3	Nicolas Talado		
4. TEMPLADO, Ereliano	" 132595	15-8-45	25.00	37.09	37.09	4	Ereliano Templado		
5. AGUIRRE, Filiciano	Pvt 132540	15-8-45	25.00	37.09	37.09	5	Filiciano Aguirre		
6. BABELLO, Florencio	" 132550	15-8-45	25.00	37.09	37.09	6	Florencio Babello		
7. BANAAY, Sergio	" 132479	15-8-45	25.00	37.09	37.09	7	Sergio Banaay		
8. LAGON, Santiago	" 132459	15-8-45	25.00	37.09	37.09	8	Santiago Lagon		
9. PARDO, Pedro	" 132761	15-8-45	25.00	37.09	37.09	9	Pedro Pardo		
10. TEMPLADO, Tortillano	" 132556	15-8-45	25.00	37.09	37.09	10	Tortillano Templado		

TOTAL 6 - - - - -

DECLASSIFIED
Authority NND883078

DECLASSIFIED
Authority NND 883078

CERTIFICATION

1. I CERTIFY on my official oath that the above Pay Roll, consisting of 6 sheets, is correct and that the services have been duly rendered as stated.

[Signature]
VICENTE C. RIVERA
1st Lieut., Infantry
Personnel Officer

2. I APPROVE the above Pay Roll consisting of 65 sheets, payable from appropriation from _____

[Signature]
MAYITO AJBENDA
Lieut-Colonel, Infantry
Commanding

3. I CERTIFY on my official oath that I have personally paid in cash to each employee whose name appears on the above roll the amount set opposite his name, after satisfying myself that the persons above enumerated are the real claimants. The amount paid by me on this Pay Roll, consisting of 6 sheets is \$ _____

4. I CERTIFY on my official oath that I have witnessed payment in cash to each person whose name appears on the above payroll consisting of 6 sheets to the amount set opposite his name and my initials.

[Signature]
1st Lieut. Infantry
Adjutant, 0-50 4378 Inf. Co
(*former adjutant, 0761st. Co)

(Rank)
Unit Commander

Form No. _____

GENERAL PAYROLL

Gen Form No. ((A) Revised Jan 30, 1946

OAP BN, 238 INF (PA) DISCHARGE
(Organization)

I HEREBY ACKNOWLEDGE to have received from 1st Lt V. R Garcia, FS, 24th FDS, PA the sum herein specified opposite
for respective names, being in full compensation (difference in pay) for our services from the period stated. (Auth:
Ser 194, Hq PA, cc):


PERIOD OF PAY Month of JULY to 31 DEC 1945 194 Journal Voucher No. _____

No	Name	RANK & ASN	PERIOD OF SERVICE	MONTHLY SALARY	AMOUNT DUE	DEDUCTIONS			CASH	NO	SIGNATURE	INITIALS	REMARKS
						ASB	FIN	CLASS N					
Proc 14 Jun 45	1 JUL-31 DEC 45	732.00	732.00								
Proc 16 Jun 45	DIONISIO BALBERTS	PVT 03797	1 JUL-31 DEC 45	150.00	150.00				150.00		<i>Joseph Schmitt</i>		DISCHG SER 16
Proc 16 Jun 45	1 JUL-31 DEC 45	150.00	150.00				150.00				DISCHG SER 16
	END OF THE ROLL												
	NOT USED												
	NOT USED												
	NOT USED												
TOTAL:					150.00								

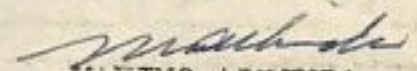
DECLASSIFIED
Authority NN0883078

CERTIFICATION

1. I CERTIFY on my official oath that the above Pay Roll, consisting of ONE (1) sheets, is correct and the services have been duly rendered as stated.


VICENTE G. RAMIREZ
1st Lieut., Infantry
Personnel Officer

2. I APPROVE the above Pay Roll consisting of ONE (1) sheets, payable from appropriation from CONSTITUTIONAL GOVERNMENT


MAXIMO ALBINDA
Lieut-Colonel, Infantry
Commanding

3. I CERTIFY on my official oath that I have personally paid in cash to each employee whose name appears on the above roll the amount set apposite his name, after satisfying myself that the persons above enumerated are the real claimants. The total amount paid by me on this Pay Roll, consisting of ONE (1) sheets is ₱ 438.00

4. I CERTIFY on my official oath that I have witnessed payment in cash to each person whose name appears on the above payroll consisting of ONE (1) sheets to the amount set opposite his name and my initials.


SERGIO I. MARCH

(W nic)

MAJOR, INFANTRY

(Rank)

Commanding

HQ. & HQ. & SERVICE CO. 85th Inf.

UNITED STATES FORCES IN THE PHILIPPINES

SUPPLEMENTARY PAY ROLL, ENLISTED MEN
April 1945

V-46 abs 2
G.C. SAN AGUSTIN
2nd LIEUT. FS
BOHOL
APO N'ne
AUGUST 1945

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

No.	NAME	RANK	Serial Number	MONTHLY PAY	BASE PAY	ADJUSTMENTS	AMOUNT PAID
1	Crisostomo, Galicano	Sgt.	1544	20.40	12.40	AD 5-30	54.60
2	Magno, Guillermo	Sgt.		44.20	10.40	C do	54.60
3	Machacon, Jose	Copr.		32.06		do	32.06
4	Cutamora, Modesto	Copr.		32.06		do	32.06
5	Granada, Iluminado	Pfc.		19.06		do	19.06
6	Pancho, Numeriano	Pfc.		19.06	6.92	do	25.98
7	Vertudazo, Troilan	Pfc.		19.06		do	19.06
8	Cuaton, Teofilo	Pvt.		15.60	6.92	do	22.52
9	Espinosa, Andres	Pvt.		15.60		do	15.60
10	Puentes, Ernane	Pvt.		15.60		do	15.60 <i>Ermene Fuente</i>
11	Igalinos, Ignacio	Pvt.		15.60		do	15.60 <i>Ignacio Igalinos</i>
12	Ladaza, Antolin	Pvt.		15.60		do	15.60
13	Lacasa, Cosme	Pvt.		15.60		do	15.60
14	Allos, Pablo	Pvt.		15.60		do	15.60
15	Legaspe, Antonio	Pvt.		15.60		do	15.60
16	Bopaque, Catalino	Pvt.		15.60		do	15.60

2/20

DECLASSIFIED
Authority NND883078

WE hereby acknowledge receipt in Cash from Lt. Gregorio C. SAN AGUSTIN, Finance Officer, the amount in the column "AMOUNT PAID" set opposite our respective names:

GREGORIO C. SAN AGUSTIN
2nd Lieutenant, FS
Bohol, APO No
August, 1945

NO.	NAMES	RANK	Serial No.	MONTHLY BASE PAY	QUARTERS COVERED	PERIOD	AMOUNT PAID	SIGNATURE
17	Lumentas, Lucio	Pvt		15.60	1	Apr. 5-30	15.60	
18	Poyosan, Hermeneges	Pvt		15.60	1	6.92	22.52	
19	Pocot, Victoriano	Pvt		15.60	1	do	15.60	
20	Ramires, Naulo	Pvt		15.60	1	do	15.60	
21	Ranay, Mario	Pvt		15.60	1	6.92	22.52	
22	Regidor, Ireneo	Pvt		15.60	1	do	15.60	
23	Rivera, Pantaleon	Pvt		15.60	1	6.92	22.52	
24	Salutan, Maximo	Pvt		15.60	1	do	15.60	
25	Vera, Ceferino	Pvt		15.60	1	6.92	22.52	

31.20

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

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

APPROVED FOR PAYMENT:

Clear
11/9/45

PANTALEON RIVERA
(Actg. Unit Commander)
2nd Lt. Infantry
[Signature]
SERGIO L. MASON
Major, Infantry
Commanding

[Signature]
GREGORIO C. SAN AGUSTIN
(Disbursing Officer)
2nd Lieutenant, FS

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)

DECLASSIFIED
Authority NND883078

V-46 ab 2

CERTIFICATE FOR QUARTER ALLOWANCE

I certify that E/M whose claims for monetary allowance in lieu of quarters as stated hereon is due such allowance under Executive order of the President, Commonwealth of the Philippines, and government quarters not furnished or available for their dependents.

Pat a Pizarra

PATRICIO PIZARRAS

(Actg. Unit Commander)

2nd Lieutenant, Infantry

(Rank, and Branch of Service)

2

Approved

DECLASSIFIED
Authority NND883078

HQRS. & HQRS & SERVICE COMPANY, 85TH INF. CALAPE, BOHOL
 (Organization and Station)
 UNITED STATES ARMED FORCES IN THE FAR EAST

VOU. NO. 35, ad
 ! FELIPE E. CANTOR
 ! Captain, FS
 ! Bohol
 ! A P O None
~~30~~ September 1945

(2) SUPPLEMENTARY PAYROLL, ENLISTED MEN
 Month of April 1945

We hereby acknowledge receipt in cash from CAPT FELIPE E. CANTOR, FS, of amount in the column "AMOUNT PAID" set opposite our respective names:

NO.	NAMES	RANK	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE
1.	Crisostomo, Galicano	Sgt.	51.00	12.00	1945 Apr. 5-30	54.60	Not Paid
2.	Magno, Guillermo	Sgt.	51.00	12.00	do	54.60	Not Paid
3.	Cutamora, Modesto	Corp.	37.00	xxxxx	do	32.06	Modesto Cutamora

\$ 32.06

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.

[Signature]
 S.G. DORON
 Capt., Inf.
 Asst. Adjutant Gen., BAC

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

[Signature]
 FELIPE E. CANTOR
 (Disbursing Officer)
 Captain, FS
 (Rank, Branch of Service)

APPROVED FOR PAYMENT:

[Signature]
 SOFIO I. BAYRON
 Maj., Inf. (D-1686)
 Commanding

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

[Signature]
 Vicente A. Marab
 (Witnessing Officer)
 1st Lt. Inf. - Agent Off.

CERTIFICATE OF QUARTERS ALLOWANCE

I certify that Enlisted Men whose claims for monetary allowance in lieu of quarters, is due such allowance, as stated hereon, under EX.O. of the President of the Commonwealth of the Philippines effective March 1945, and no govt. quarters furnished nor available for their dependents.

[Signature]
 S.G. DORON
 Capt., Inf.
 Asst. Adj. Gen., BAC

DECLASSIFIED
 Authority NND883078

NO. & NO. SERVICE CO., 135TH INFANTRY, CALAPA, COLON.

(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

VOUCHER NO. 32 Abs.!

PAYROLL ENLISTED MEN

MONTH OF April, 1945

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

NO.	NAME	ARMY RANK	MONTHLY QUANTITIES	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
		SERIAL NO.	BASIS PAY ALLOWANCE				
1.	Soria, Tesino	1/sgt	60.00	4/5-30/45	60.00		
2.	Dapitilla, Vitaliano	E/sgt	60.00	15 12.00	74.53	<i>Dapitilla</i>	
3.	Dumas, Alejandro	T/sgt	60.00	15 13.00	74.52	<i>Alejandro</i>	
4.	Macabansa, Teofilo	T/sgt	60.00		60.00	<i>Teofilo Macabansa</i>	
5.	Oregon, Felipe	S/sgt	60.00	15 13.00	74.52		
6.	Ordinario, Catalino	T/sgt	60.00		60.00		
7.	Cabagnot, Primo	S/sgt	52.00	15 13.00	65.00		
8.	Doblas, Eufracio	S/sgt	52.00		52.00		
9.	Herrera, Sofio	S/sgt	52.00	15 13.00	65.00	<i>Sofio Herrera</i>	
10.	Lacra, Juan	S/sgt	52.00		52.00		
11.	Rara, Blasado	S/sgt	52.00	15 13.00	65.00		
12.	Bonaura, Vidal	Sgt	44.00	10.40	54.60		

DECLASSIFIED
Authority NND883078

Vol. 32 Abs.

Library receiving receipts in cash from finance officer of amount in the column "AMOUNT PAID" set opposite our respective names.

NO.	NAMES	RANK	SERIAL NO.	BASE PAY	ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	ISSUE
13.	Borja, Vicente	Sgt		44.20	10.40	4/5-50/45	54.60	<i>Vicente B. Borja</i>	
14.	Calag, Pastor	Sgt		44.20	10.40	" " "	54.60		
15.	Campbell, Robert	Sgt		44.20		" " "	44.20		
16.	Crisostomo, Galicano	Sgt		44.20	10.40	" " "	54.60		65
17.	Eduilang, Clotilde	Sgt		44.20	10.40	" " "	54.60		
18.	Fabiosa, Bonifacio	Sgt		44.20	10.40	" " "	54.60	<i>Bonifacio Fabra</i>	
19.	Intong, Antonio	Sgt		44.20	10.40	" " "	54.60		
20.	Labastilla, Nazario	Sgt		44.20	10.40	" " "	54.60		
21.	Magne, Guillermo	Sgt		44.20	10.40	" " "	54.60		
22.	Marmeto, Leon	Sgt		44.20	10.40	" " "	54.60		
23.	Natinga, Paterno P.	Sgt.		44.20	10.40	" " "	54.60	<i>Natinga Paterno</i>	
24.	Acidilla, Gregorio	Corp.		32.06	10.40	" " "	42.46		
25.	Bulosan, Filemon	Corp.		32.06		" " "	32.06	<i>Filemon Bulosan</i>	
26.	Batalio, Alejandro	Corp.		32.06		" " "	32.06	<i>Alejandro Batalio</i>	
27.	Calunzag, Candido	Corp.		32.06	10.40	" " "	42.46		
28.	Catanora, Rodolfo	Corp.		32.06		" " "	32.06		
29.	Dolaga, Pastor Y.	Corp.		32.06	10.40	" " "	42.46		
30.	Guisingudala, Rafael	Corp.		32.06		" " "	32.06		
31.	Gallunazo, Emiliano	Corp.		32.06		" " "	32.06		

Nov. 22 Abs. 1

NO 5
 We hereby acknowledge receipt in cash from Finance Officer in the column "AMOUNT PAID" set
 aside our respective names.

NO.	NAME	ARMY RANK	SERIAL NO.	MONTHLY BASIC PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARK
32.	Macabon, Jose A.	Corp.		32.06		4/5-30/45	32.06		
33.	Itao, Faustino	Corp.		32.06	10.40	" "	42.46	Faustino Itao	
34.	Mante, Bobiano	Corp.		32.06		" "	32.06		
35.	Migriño, Florencio	Corp.		32.06		" "	32.06	Florencio Migriño	
36.	Oyao, David	Corp.		32.06	10.40	" "	42.46		
37.	Pintao, Buenaventura	Corp.		32.06		" "	32.06		
38.	Pablo, Mariano	Corp.		32.06	10.40	" "	42.46		
39.	Potano, Crispin	Corp.		32.06		" "	32.06		
40.	Racho, Capistrano	Corp.		32.06	10.40	" "	42.46		
41.	Romo, Carlito	Corp.		32.06		" "	32.06	Carlito Romo	
42.	Siera, Severino dela	Corp.		32.06	10.40	" "	42.46		
43.	Tabanera, Gerardo	Corp.		32.06	10.40	" "	42.46		
44.	Taghap, Fortunato	Corp.		32.06	10.40	" "	42.46		
45.	Togonon, Romeo	Corp.		32.06		" "	32.06		
46.	Alcedad, Donato	Pfc.		19.06		" "	19.06		
47.	Bangso, Apuricio	Pfc.		19.06		" "	19.06		
48.	Bama, Juan	Pfc.		19.06		" "	19.06		
49.	Corio, Venancio	Pfc.		19.06		" "	19.06		
50.	Cirunay, Teofilo	Pfc.		19.06	6.92	" "	25.98	Cirunay Teofilo	

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 Authority: NND883078

Nov. 32 Abs.

We hereby acknowledge receipt in cash from Finance Officer 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
51.	Carso, Jolio	Pfc.		19.06		4/5-30/45	19.06	Jolio Carso	
52.	Datoy, Jorge	Pfc.		19.06		" "	19.06		
53.	Decinilla, Melarion	Pfc.		19.06		" "	19.06		
54.	Dinsay, Gerardo	Pfc.		19.06		" "	19.06	Gerardo Dinsay	
55.	Fortich, Samuel	Pfc.		19.06		" "	19.06	Samuel Fortich	
56.	Cransayda, Iluminado	Pfc.		19.06		" "	19.06		
57.	Junag-it, Hermogenes	Pfc.		19.06		" "	19.06		
58.	Lumacad, Felimon	Pfc.		19.06		" "	19.06		
59.	Lumpat, Bonifacio	Pfc.		19.06	6.92	" "	25.98		
60.	Manag, Eutropio	Pfc.		19.06	6.92	" "	25.98		
61.	Pallera, Teodoro	Pfc.		19.06		" "	19.06		
62.	Panche, Eusebio	Pfc.		19.06	6.92	" "	25.98		
63.	Revil, Eusebio	Pfc.		19.06		" "	19.06		
64.	Rosen, Clemente	Pfc.		19.06	6.92	" "	25.98	Clemente Rosen	
65.	Sab, Lucio	Pfc.		19.06	6.92	" "	25.98		
66.	Torrejon, Vitaliano	Pfc.		19.06	6.92	" "	25.98		
67.	Virtudazo, Froilan	Pfc.		19.06		" "	19.06		
68.	Abrogan, Restituto	Pvt.		15.60		" "	15.60		
69.	Agurang, Juanito	Pvt.		19.06	6.92	" "	25.98		

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Vol. 32 Abs. 1

5
We hereby acknowledge receipt in cash from Finance Officer in the column "AMOUNT PAID" set
opposite our respective names.

NO.	NAMES	ARMY		MONTHLY	QUARTERS	PERIOD	AMOUNT		SIGNATURE	REMARKS
		RANK	SERIAL NO.	BASE PAY	ALLOWANCE	COVERED	PAID			
70.	Alboreto, Gregorio	Pvt.		15.60	6.92	4/5-30/45	22.52			
71.	Ampoleguio, Benito	Pvt.		15.60	6.92	" " "	22.52			
72.	Antivo, Cornilio	Pvt.		15.60	6.92	" " "	22.52			
73.	Baguio, Bustaquio	Pvt.		15.60		" " "	15.60			
74.	Balili, Bartolomeo	Pvt.		15.60		" " "	15.60		<i>Entinguis Tabari</i>	
75.	Bas, Petronio	Pvt.		15.60		" " "	15.60			
76.	Bon, Alberto	Pvt.		15.60		" " "	15.60			
77.	Bongabong, Melarion	Pvt.		15.60		" " "	15.60			
78.	Bongansiso, Isidoro	Pvt.		15.60	6.92	" " "	22.52			
79.	Buhayang, Pedro	Pvt.		15.60	6.92	" " "	22.52			
80.	Bulilan, Rosendo	Pvt.		15.60	6.92	" " "	22.52			
81.	Bullo, Andres	Pvt.		15.60		" " "	15.60			
82.	Bullo, Bonjadin	Pvt.		15.60		" " "	15.60			
83.	Buna-at, Felix	Pvt.		15.60	6.92	" " "	22.52			
84.	Cabug-os, Martin	Pvt.		15.60		" " "	15.60			
85.	Catao, Pedro	Pvt.		15.60	6.92	" " "	22.52			
86.	Calipayon, Telesforo	Pvt.		15.60	6.92	" " "	22.52			
87.	Calapan, Alejandro	Pvt.		15.60	6.92	" " "	22.52			
88.	Cajos, Tomas	Pvt.		15.60		" " "	15.60			

DECLASSIFIED
Authority NND883078

Ver. 32 Abs.

I hereby acknowledge receipt in cash from finance officer in the column "AMOUNT PAID" set
 site our respective names.

No.	NAMES	RANK	ARMY	MONTHLY	QUARTERS	PERIOD	AMOUNT	SIGNATURE	REMARKS
			SERIAL NO	BASE PAY	ALLOWANCE	COVERED	PAID		
89.	Carlun, Benito	Pvt.		15.60		4/5-30/45	15.60		
90.	Coquina, Eduardo	Pvt.		15.60	6.92	" " "	22.52	<i>Eduardo Coquina</i>	
91.	Cua, Gerardo	Pvt.		15.60	6.92	" " "	22.52		
92.	Cunanan, Macario	Pvt.		15.60	6.92	" " "	22.52		
93.	Cuaton, Teofilo	Pvt.		15.60	6.92	" " "	22.52		
94.	Espinosa, Andres	Pvt.		15.60		" " "	15.60		
95.	Estampa, Apolinario	Pvt.		15.60	6.92	" " "	22.52		
96.	Fuentes, Ernesto	Pvt.		15.60		" " "	15.60		
97.	Galbo, Wenceslao	Pvt.		15.60		" " "	15.60		
98.	Gansen, Bulalio	Pvt.		15.60	6.92	" " "	22.52		
99.	Genosas, Glicerio	Pvt.		15.60		" " "	15.60		
100.	Harlag, Casiano	Pvt.		15.60		" " "	15.60		
101.	Igualinos, Ignacio	Pvt.		15.60		" " "	15.60	<i>Ignacio Igualino</i>	
102.	Ignacio, Juan	Pvt.		15.60		" " "	15.60		
103.	Ladaza, Antonia	Pvt.		15.60		" " "	15.60		
104.	Lamoste, Felix	Pvt.		15.60	6.92	" " "	22.52	<i>Felix Lamoste</i>	
105.	Lasner, Cosma	Pvt.		15.60		" " "	15.60		
106.	Llanos, Pablo	Pvt.		15.60		" " "	15.60		
107.	Legaspi, Antonio	Pvt.		15.60		" " "	15.60		

DECLASSIFIED
 Authority: NND 883078

Jan. 32 Abs.

I hereby acknowledge receipt in cash from Finance Officer in the column "AMOUNT PAID" and site our respective names.

NO.	NAMES	ARMY		MONTHLY	QUARTERS	PERIOD	AMOUNT	SIGNATURE	REMARKS
		RANK	SERIAL NO.	BASIS PAY	ALLOWANCE	COVERED	PAID		
108.	Lopague, Catalino	Pvt.		15.60		4/5-30/45	15.60		
109.	Luengo, Pedro	Pvt.		15.60	6.92	" " "	22.52	<i>Palma Juarez</i>	
110.	Lumantas, Lucio	Pvt.		15.60		" " "	15.60		
111.	Melisor, Lucas	Pvt.		15.60		" " "	15.60		
112.	Napacan, Rodil	Pvt.		15.60		" " "	15.60		
113.	Onaña, Dioscore	Pvt.		15.60		" " "	15.60		
114.	Ormedo, Rosino	Pvt.		15.60	6.92	" " "	22.52		
115.	Payosan, Herasogenos	Pvt.		15.60	6.92	" " "	22.52		
116.	Pitey, Crispulo	Pvt.		15.60		" " "	15.60		
117.	Pocot, Victorio	Pvt.		15.60		" " "	15.60		
118.	Polinar, Julian	Pvt.		15.60	6.92	" " "	22.52		
119.	Polinar, Melocio	Pvt.		15.60		" " "	15.60		
120.	Ramirez, Paulo	Pvt.		15.60		" " "	15.60		
121.	Ramonida, Leoncio	Pvt.		15.60		" " "	15.60		
122.	Ramuy, Mario	Pvt.		15.60	6.92	" " "	22.52		
123.	Rebosura, Guillermo	Pvt.		15.60		" " "	15.60		
124.	Regidor, Ireneo	Pvt.		15.60		" " "	15.60		
125.	Renegada, Cecilio	Pvt.		15.60		" " "	15.60	<i>Cecilio Renegada</i>	
126.	Renoblas, Apolinar	Pvt.		15.60		" " "	15.60		

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Authority NND853078

8
 I hereby acknowledge receipt in cash from Finance Officer in the column "AMOUNT PAID" and
 write our respective names.

Vol. 32 Abs.

NO.	NAMES	ARMY RANK	MONTHLY SERIAL NO.	QUARTERS		PERIOD COVERED	AMOUNT		SIGNATURE	REMARKS
				BASH PAY	ALLOWANCE		PAID	TOTAL		
127.	Rivera, Pantaleon	Pvt.		\$ 15.60	\$ 6.92	4/5-30/45	\$ 22.52			
128.	Salutan, Maximo	Pvt.		15.60		" " "	15.60			
129.	Sarong, Rogino	Pvt.		15.60	6.92	" " "	22.52			
130.	Sobusa, Forsetuo	Pvt.		15.60		" " "	15.60			
131.	Seraspe, Venancio	Pvt.		15.60	6.92	" " "	22.52			
132.	Soronio, Fernando	Pvt.		15.60		" " "	15.60			
133.	Sumalo, Melanio	Pvt.		15.60		" " "	15.60			
134.	Uatejan, Cristobal	Pvt.		15.60		" " "	15.60			
135.	Ugo, Marcelo	Pvt.		15.60	6.92	" " "	22.52			
136.	Vera, Ceferino de	Pvt.		15.60	6.92	" " "	22.52			
137.	Yagonia, Arsenio	Pvt.		15.60		" " "	15.60			
<u>NEEDS FORGE ATTACHED</u>										
138.	Bigtasia, Marcelo	1/Sgt		60.66	13.86	" " "	74.52			
139.	Gomilla, Valentin	1/Sgt		60.66	13.86	" " "	74.52			
140.	Dy Canso, Hermenio	S/Sgt		52.00		" " "	52.00	<i>Hermenio Dy Canso</i>		
141.	Jacsalin, Tortoliano	Sgt.		44.20		" " "	44.20			
142.	Loesina, Teofilo	Sgt.		44.20	10.40	" " "	54.60			
143.	Opsima, Belarion	Sgt.		44.20	10.40	" " "	54.60			
144.	Carbajosa, Antonio	Corp.		38.66		" " "	38.66			

DECLASSIFIED
 Authority: NND883078

Vol. 32 Abs. 1

I hereby acknowledge receipt in cash of amounts in the column "AMOUNT PAID" set opposite our respective names.

NO.	NAMES	ARMY RANK	MONTHLY SERIAL NO.	QUARTERS BASE PAY	PERIOD ALLOWANCE	AMOUNT COVERED	AMOUNT PAID	SIGNATURE	REMARKS
145.	Mahinay, Constancio	Corp		32.00		4/5-30/45	32.00		
146.	Sires, Pedro	Corp		32.00		" " "	32.00		
147.	Lagunday, Sotero	Pfc.		19.00		" " "	19.00		
148.	Sogero, Egnodio	Pfc.		18.00	6.98	" " "	25.98		
149.	Alonaid, Miguel	Pvt.		15.60	6.98	" " "	22.58		
150.	Bondanillo, Vidal	Pvt.		15.60	6.98	" " "	22.58		
151.	Cobol, Juanito	Pvt.		15.60		" " "	15.60		
152.	Dy Gansa, Agripino	Pvt.		15.60		" " "	15.60		
153.	Babonillo, Sabino	Pvt.		15.60		" " "	15.60		
154.	Hernoso, Alexander	Pvt.		15.60		" " "	15.60		
155.	Larrosa, Florencio	Pvt.		15.60		" " "	15.60		
156.	Liagon, Malilio	Pvt.		15.60		" " "	15.60		
157.	Opisar, Julian	Pvt.		15.60		" " "	15.60		
158.	Omplox, Rafe	Pvt.		15.60		" " "	15.60		
159.	Valles, Leopoldo	Pvt.		15.60		" " "	15.60		

TOTAL

DECLASSIFIED Authority NJD833078

I hereby certify that the enlisted men who are receiving quarters allowance are all married and that their families and dependents are not occupying government quarters.

J. J. [Signature]
Captain, Infantry
Commanding

Nov. 32 Abs. 1

This voucher consists of 10 sheets.
I certify under my official oath that the
above persons rendered services covered by the
period stated opposite their names.

G. R. Nana
GREGORY R. NANA
Captain, Infantry
CO, Bq. & Bq. & Serv. Co.

APPROVED FOR PAYMENT:

Isaac P. Dickler
ISAAC P. DICKLER
Major, Infantry
Commanding

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

01
Edwin M. Housley
(Disbursing Officer)
3d. Lt. F.S.
(Bank, Branch of Service)

74
I certify under my official oath that
I have witnessed the payment of this PAYROLL
that each man received the amount set opposi-
te his name.

[Signature]
(Witnessing Officer)
Cap. J.
(Bank, Branch of Service)

CERTIFICATE FOR QUARTERS ALLOWANCE

I certify that the Enlisted Men whose claims for monetary
as stated herein is due such allowance under Executive Orders of the
the Philippines effective March 1945, and government quarters not
their dependents.

4200 in lieu of quarters
President, Commonwealth of
5400 not available for

G. R. Nana
GREGORY R. NANA
Captain, Infantry
54.60
54.60

DECLASSIFIED
Authority NND883078

11 09

[Handwritten scribbles]

HQ. & HQ. & SERVICE CO., 85TH INFANTRY, CALAPE, BOHOL
(Organization and Station)

UNITED STATES FORCES IN THE FAR EAST

(SUPPLEMENTARY) PAYROLL ENLISTED MEN

MONTH OF APRIL, 1945

L-116 Abby
Contracted by

J. Gregorio San Agustin

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
1.	SORIA, Zosimo	1/sgt.		60.66		4/5-30/45	60.66	<i>Zosimo Soria</i>	
2.	OBREGON, Felipe	T/sgt.		60.66	13.86	" " "	74.52	<i>Proved in Pay</i>	
3.	ORDINARIO, Catalino	T/sgt.		60.66		" " "	60.66	<i>Ordinario Catalino</i>	<i>Catalino Ordinario</i>
4.	CABAGNOT, Primo	S/sgt.		52.00	13.86	" " "	65.86	<i>Primo Cabagnet</i>	
5.	DOBLAS, Eufrazio	S/sgt.		52.00		" " "	52.00	<i>Eufrazio Doblas</i>	
6.	LACRE, Juan	S/sgt.		52.00		" " "	52.00	<i>Juan Lacre</i>	<i>Juan Lacre</i>
7.	RARA, Diosdado	S/sgt.		52.00	13.86	" " "	65.86	<i>Diosdado Rara</i>	<i>Diosdado Rara</i>
8.	BANCURE, Vidal	Sgt.		44.20	10.40	" " "	54.60	<i>Vidal B. Bancure</i>	
9.	CALAG, Pastor	Sgt.		44.20	10.40	" " "	54.60	<i>Pastor Calag</i>	<i>Pastor Calag</i>
10.	CAMPBELL, Robert	Sgt.		44.20		" " "	44.20	<i>Robert Campbell</i>	<i>Robert Campbell</i>
11.	CRISOSTOMO, Galicano	Sgt.		44.20	10.40	" " "	54.60		
12.	EDQUILANG, Clotilde	Sgt.		44.20	10.40	" " "	54.60	<i>Clotilde Edquilang</i>	<i>Clotilde Edquilang</i>
13.	INTONG, Antonio	Sgt.		44.20	10.40	" " "	54.60	<i>Antonio Intong</i>	<i>Antonio Intong</i>
14.	LABASTILLA, Nazario	Sgt.		44.20	10.40	" " "	54.60	<i>Nazario Labastilla</i>	<i>Nazario Labastilla</i>
15.	MAGNO, Guillermo	Sgt.		44.20	10.40	" " "	54.60		

V-16 Abs.

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

NO.	ARMY		MONTHLY	QUARTERS	PERIOD	AMOUNT		SIGNATURE	MARK
	RANK	SERIAL NO.	BASE PAY	ALLOWANCE	COVERED	PAID			
16.	MANUNTO, Leon	Sgt.	P 44.20	P 10.40	4/5-30/45	P 54.60		<i>Manunto Leon</i>	<i>Manunto Leon</i>
17.	ACIDILLA, Gregorio	Corp.	32.06	10.40	" "	42.46		<i>Acidilla Gregorio</i>	<i>Acidilla Gregorio</i>
18.	CALUNSAO, Candido	Corp.	32.06	10.40	" "	42.46		<i>Calunsa Candido</i>	<i>Calunsa Candido</i>
19.	CUTAMORA, Nodesto	Corp.	32.06		" "	32.06			
20.	DALAGA, Pastor Y.	Corp.	32.06	10.40	" "	42.46		<i>Dalaga Pastor Y.</i>	<i>Dalaga Pastor Y.</i>
21.	GUISINGMADALE, Pedil	Corp.	32.06		" "	32.06		<i>Guisingmadale</i>	
22.	GALLANASO, Emiliano	Corp.	32.06		" "	32.06			
23.	HACHAGON, Jose	Corp.	32.06		" "	32.06			
24.	HANTE, Bebiano	Corp.	32.06		" "	32.06		<i>Hante Bebiano</i>	<i>Hante Bebiano</i>
25.	OYAO, David	Corp.	32.06	10.40	" "	42.46		<i>Oyao David</i>	<i>Oyao David</i>
26.	PINTAG, Bienaventura	Corp.	32.06		" "	32.06		<i>Pintag Bienaventura</i>	<i>Pintag Bienaventura</i>
27.	PABLO, Mariano	Corp.	32.06	10.40	" "	42.46		<i>Pablo Mariano</i>	<i>Pablo Mariano</i>
28.	POTANE, Crispin	Corp.	32.06		" "	32.06		<i>Potane Crispin</i>	<i>Potane Crispin</i>
29.	RACHO, Capistrano	Corp.	32.06	10.40	" "	42.46		<i>Racho Capistrano</i>	<i>Racho Capistrano</i>
30.	SIERRA, Severino de la	Corp.	32.06	10.40	" "	42.46		<i>Sierra Severino de la</i>	<i>Sierra Severino de la</i>
31.	TASHAP, Fortunato	Corp.	32.06	10.40	" "	42.46		<i>Tashap Fortunato</i>	<i>Tashap Fortunato</i>
32.	TOGCHON, Nemesio	Corp.	32.06		" "	32.06		<i>Togchon Nemesio</i>	<i>Togchon Nemesio</i>
33.	ALADAD, Donato	Ifc.	19.06		" "	19.06		<i>Aladad Donato</i>	<i>Aladad Donato</i>

DECLASSIFIED
Authority NND883078

V-116 lbs.

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

NO.	ARMY	MONTHLY	QUARTERS	PERIOD	AMOUNT	RE-		
	RANK	SERIAL NO	BASE PAY	ALLOWANCE	COVERED	PAID	SIGNATURE	MARK
34.	BANGAO, Aparicio	Pfc.	19.06		4/5-30/45	19.06		
35.	BANUA, Juan	Pfc.	19.06		" " "	19.06	Juan Banua	
36.	CERIO, Venancio	Pfc.	19.06		" " "	19.06	Venancio Cerio	
37.	DATOY, Jorge	Pfc.	19.06		" " "	19.06	Datoy Jorge Datoy	
38.	DECINILLA, Helarion	Pfc.	19.06		" " "	19.06	Decinilla Helarion	
39.	GRANADA, Iluminado	Pfc.	19.06		" " "	19.06		
40.	JUMANG-IT, Hermogenes	Pfc.	19.06		" " "	19.06	Jumangit Hermogenes	
41.	LUMACTUD, Felimon	Pfc.	19.06		" " "	19.06	Lumactud Felimon	
42.	LUMAPAT, Bonifacio	Pfc.	19.06	6.92	" " "	25.98	Bonifacio Lumapat	
43.	MANUG, Eutropio	Pfc.	19.06	6.92	" " "	25.98	Manug Eutropio	
44.	PALLERA, Teodoro	Pfc.	19.06		" " "	19.06	Teodoro Pallera	
45.	PANCHO, Numeriano	Pfc.	19.06	6.92	" " "	25.98	Pancho Numeriano	
46.	REVIL, Timoteo	Pfc.	19.06		" " "	19.06	Revil Timoteo	
47.	SAB, Lucio	Pfc.	19.06	6.92	" " "	25.98	SAB Lucio	
48.	TORREJOS, Vitaliano	Pfc.	19.06	6.92	" " "	25.98	Torrejos Vitaliano	
49.	VIRTUDAZO, Froilan	Pfc.	19.06		" " "	19.06		
50.	ABREGANA, Restituto	Pvt.	15.60		" " "	15.60		
51.	AGURANG, Juanito	Pvt.	15.60	6.92	" " "	22.52	Agurang Juanito	
52.	ALBOROTO, Gregorio	Pvt.	15.60	6.92	" " "	22.52	Alboroto Gregorio	

DECLASSIFIED
Authority NND883078

V-116 lbs.!

I hereby acknowledge receipt in cash from Finance officer in the column "AMOUNT" set opposite our respective names.

NO.	ARMY		MONTHLY	QUARTERS	PERIOD	AMOUNT		SIGNATURE	RE-MARK
	RANK	SERIAL NO.				BASE PAY	ALLOWANCE		
53.	AMPLOQUIO, Benito	Pvt.	P 15.60	P 6.92	4/5-30/45	P 22.52	Benito Ampalaguis	Benito Ampalaguis	
54.	ARTIVO, Cornelio	Pvt.	15.60	6.92	" " "	22.52	Cornelio Artivo	Cornelio Artivo	
55.	BAGUIO, Eustaquio	Pvt.	15.60		" " "	15.60	Eustaquio Baguio	Eustaquio Baguio	
56.	BAS, Petronio	Pvt.	15.60		" " "	15.60	Petronio Bas	Petronio Bas	
57.	BOY, Alberto	Pvt.	15.60		" " "	15.60	Alberto Boy	Alberto Boy	
58.	BONGABONG, Helario	Pvt.	15.60		" " "	15.60	Helario Bongabong	Helario Bongabong	
59.	BONGABONG, Isidro	Pvt.	15.60		" " "	15.60	Isidro Bongabong	Isidro Bongabong	
60.	BUHAYANG, Pedro	Pvt.	15.60	6.92	" " "	22.52	Pedro Buhayang	Pedro Buhayang	
61.	BULILAN, Rosendo	Pvt.	15.60	6.92	" " "	22.52	Rosendo Bulilan	Rosendo Bulilan	
62.	BULLO, Andres	Pvt.	15.60		" " "	15.60	Andres Bullo	Andres Bullo	
63.	BULLO, Benjamin	Pvt.	15.60		" " "	15.60	Benjamin Bullo	Benjamin Bullo	
64.	BUMAT, Felix	Pvt.	15.60	6.92	" " "	22.52	Felix Bummat	Felix Bummat	
65.	CABUG-OS, Martin	Pvt.	15.60		" " "	15.60	Martin Cabug-os	Martin Cabug-os	
66.	CATAO, Pedro	Pvt.	15.60	6.92	" " "	22.52	Pedro Catao	Pedro Catao	
67.	CALIPAYAN, Telesforo	Pvt.	15.60	6.92	" " "	22.52	Telesforo Calipayan	Telesforo Calipayan	
68.	CALAPAN, Alejandro	Pvt.	15.60	6.92	" " "	22.52	Alejandro Calapan	Alejandro Calapan	
69.	CAYES, Tomas	Pvt.	15.60		" " "	15.60	Tomas Cayes	Tomas Cayes	
70.	CARLUM, Benito	Pvt.	15.60		" " "	15.60	Benito Carlum	Benito Carlum	
71.	CUA, Gerardo	Pvt.	15.60	6.92	" " "	22.52	Gerardo Cua	Gerardo Cua	

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Authority NND883078

V-116 Abs. 1

I hereby acknowledge receipt in cash from Finance Officer in the column "AMOUNT" set opposite our respective names.

No.	NAME	ARMY RANK	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	RE-MARK
	CUANAN, Macario	Pvt.	P 15.60	P 6.92	4/5-30/45	P 22.52	<i>Macario Cuanan</i>	<i>Macario Cuanan</i>
(11)	GUATCH, Teofilo	Pvt.	15.60	6.92	" "	" "		
(12)	ESPIÑOSA, Andres	Pvt.	15.60		" "	15.60		
	ESTAMPA, Apolinario	Pvt.	15.60	6.92	" "	22.52	<i>Apolinario Estampa</i>	<i>Apolinario Estampa</i>
(13)	FUENTES, Ernane	Pvt.	15.60		" "	15.60		
	GALBO, Venencio	Pvt.	15.60		" "	15.60	<i>Venencio Galbo</i>	<i>Venencio Galbo</i>
	GANSON, Eulalio	Pvt.	15.60	6.92	" "	22.52	<i>Eulalio Ganson</i>	<i>Eulalio Ganson</i>
	GENOSAS, Glicerio	Pvt.	15.60		" "	15.60	<i>Glicerio Genosas</i>	<i>Glicerio Genosas</i>
	HANLAG, Casiano	Pvt.	15.60		" "	15.60	<i>Casiano Hanlag</i>	<i>Casiano Hanlag</i>
(14)	IGUALINHOS, Ignacio	Pvt.	15.60		" "	15.60		
(15)	LAPAZA, Antolin	Pvt.	15.60		" "	15.60		
(16)	LASACA, Cosme	Pvt.	15.60		" "	15.60		
(17)	LLANOS, Pablo	Pvt.	15.60		" "	15.60		
(18)	LEGASPI, Antonio	Pvt.	15.60		" "	15.60		
(19)	LOPAGUI, Catalino	Pvt.	15.60		" "	15.60		
(20)	LURANTAS, Lucio	Pvt.	15.60		" "	15.60		
	MELICOR, Inocencio	Pvt.	15.60		" "	15.60	<i>Inocencio Melicor</i>	<i>Inocencio Melicor</i>
	NARANAY, Fedil	Pvt.	15.60		" "	15.60	<i>Fedil Naranay</i>	<i>Fedil Naranay</i>
	ONANA, Dioscoro	Pvt.	15.60		" "	15.60	<i>Dioscoro Onana</i>	<i>Dioscoro Onana</i>

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Authority NND 883078

J-116 Ab.1

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

NO.	NAMES	ARMY RANK	MONTHLY SERIAL NO.	QUARTERS BASE PAY	PERIOD ALLOWANCE	AMOUNT COVERED	APID	RE-	
								SIGNATURE	MARK
92.	CHINCO, Rosino	Pvt.		P 15.60	P 6.92	4/5-30/45	P22.52	Armedo Rosino	Armedo Rosino
21	93. PAYOSAN, Hermogenes	Pvt.		15.60	6.92	" "	22.52		
	94. FITSY, Crispulo	Pvt.		15.60		" "	15.60	Pitoy Crispulo	Crispulo Pitoy
22	95. POCOT, Victorio	Pvt.		15.60		" "	15.60		
	96. POLINAR, Julian	Pvt.		15.60	6.92	" "	22.52	Polinar Julian	Polinar Julian
	97. POLINAR, Melocio	Pvt.		15.60		" "	15.60	Polinar Melocio	Polinar Melocio
23	98. RAMSRIZ, Paulo	Pvt.		15.60		" "	15.60		
	99. RAMONIDA, Leoncio	Pvt.		15.60		" "	15.60	Ramonida Leoncio	Ramonida Leoncio
24	100. RAMAY, Mario	Pvt.		15.60	6.92	" "	22.52		
	101. REBOCURA, Guillermo	Pvt.		15.60		" "	15.60	Rebocura Guillermo	Guillermo Rebocura
25	102. RESIDOR, Ireneo	Pvt.		15.60		" "	15.60		
	103. RENOBLAS, Apolinar	Pvt.		15.60		" "	15.60	Apolinar Renoblos	
26	104. RIVERA, Pantaleon	Pvt.		15.60	6.92	" "	22.52		
27	105. SALUTAN, Maximo	Pvt.		15.60		" "	15.60		
	106. SARANG, Regino	Pvt.		15.60	6.92	" "	22.52	Sarang Regino	Regino Sarang
	107. SIBUSA, Perpetuo	Pvt.		15.60		" "	15.60	Sibusu Perpetuo	Perpetuo Sibusu
	108. SERASPE, Venancio	Pvt.		15.60	6.92	" "	22.52	Seraspe Venancio	Seraspe Venancio
	109. SORONIO, Fernando	Pvt.		15.60		" "	15.60	Soronio Fernando	Fernando Soronio
	110. SUMALE, Melanio	Pvt.		15.60		" "	15.60	Sumale Melanio	Melanio Sumale

DECLASSIFIED
 Authority NND883078

V-116 Abs.

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

NO.	NAMES	ARMY RANK	MONTHLY SERIAL NO. BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	MARK	
111	UDTOJAN, Cristubal	Pvt.	15.60		4/5-30/45	15.60	<i>Udtojan</i>	<i>Cristubal</i>	
112	UGPO, Marcelo	Pvt.	15.60	6.92	" " "	22.52	<i>Ugpo</i>	<i>Marcelo</i>	
113	VERA, Ceferino de	Pvt.	15.60	6.92	" " "	22.52			
114	YAGONIA, Arsenio	Pvt.	15.60		" " "	15.60	<i>Yagonia</i>	<i>Arsenio</i>	
136	TABNERA, Geraldo	Corp.	32.06	10.40	7/7/45	42.46	<i>Tabnera</i>	<i>Geraldo</i>	
(NEGROS FORCE ATTACHED)									
115	SIGTASIM, Marcelo	1/sgt.	60.66	13.86	" " "	74.52	<i>Sigtasim</i>	<i>Marcelo</i>	
116	GBELLAN, Valentin	1/sgt.	60.66	13.86	" " "	74.52	<i>Gbellan</i>	<i>Valentin</i>	
117	JACOSALIM, Tertoliano	Sgt.	44.20		" " "	44.20	<i>Jacosalim</i>	<i>Tertoliano</i>	
118	LAOSINA, Teofilo	Sgt.	44.20	10.40	" " "	54.60	<i>Laosina</i>	<i>Teofilo</i>	
119	OPSINA, Helarion	Sgt.	44.20	10.40	" " "	54.60	<i>Opsina</i>	<i>Helarion</i>	
120	CARBAJOSA, Antonio	Corp.	32.06		" " "	32.06	<i>Carbajosa</i>	<i>Antonio</i>	
121	BAHINAY, Constancio	Corp.	32.06		" " "	32.06	<i>Bahinay</i>	<i>Constancio</i>	
122	SIRAS, Pedro	Corp.	32.06		" " "	32.06	<i>Siras</i>	<i>Pedro</i>	
123	LAGUNDAY, Sotero	Pfc.	19.06		" " "	19.06	<i>Lagunday</i>	<i>Sotero</i>	
124	SEGERO, Egnedio	Pfc.	19.06	6.92	" " "	25.98	<i>Segero</i>	<i>Egnedio</i>	
125	ALONAI, Miguel	Pvt.	15.60	6.92	" " "	22.52	<i>Alonai</i>	<i>Miguel</i>	
126	BENDANILLO, Vidal	Pvt.	15.60	6.92	" " "	22.52	<i>Bendanillo</i>	<i>Vidal</i>	
127	COBOL, Juanito	Pvt.	15.60		" " "	15.60	<i>Cobol</i>	<i>Juanito</i>	
128	DY GUASO, Agripino	Pvt.	15.60		" " "	15.60	<i>Dy Guaso</i>	<i>Agripino</i>	

29

DECLASSIFIED Authority NND 883078

Coast by [Signature]

HR. & NO. & SERVICE CO., 95TH INFANTRY, CALAPU, BOMOL
(Organization and Station)

V-173 abs 2

UNITED STATES FORCES IN THE FAR EAST
(SUPPLEMENTARY) PAYROLL - ENLISTED MEN
MONTH OF APRIL, 1945

We hereby acknowledge receipt in cash from LT. GREGORIO C. SAN AGUSTIN, Finance Off. the 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.	CRISOSTOMO, Calicaso	Sgt.		44.20	10.40	4-1-45-45	54.60		
2.	MAGNO, Guillermo	Sgt.		44.20	10.40	" "	54.60		
3.	CUTANORA, Modesto	Corp.		32.06		" "	32.06		
4.	GALLEMABO, Euliano	Corp.		32.06		" "	32.06	<i>Gallemao Euliano</i>	
5.	MACHACON, Jose	Corp.		32.06		" "	32.06		
6.	BANGAO, Aparicio S.	Pfc.		19.06		" "	19.06	<i>Aparicio S. Bangao</i>	
7.	GRANADA, Iluminado	Pfc.		19.06		" "	19.06		
8.	PANCHO, Euteriano	Pfc.		19.06	6.92	" "	25.98		
9.	VERTUDASO, Froilana	Pfc.		19.06		" "	19.06		
10.	ABREGANA, Restituto	Pvt.		15.60		" "	15.60	<i>Restituto Abregana</i>	
11.	CHAYON, Teofilo	Pvt.		15.60	6.92	" "	22.52		
12.	ESPINOSA?, Andres	Pvt.		15.60		" "	15.60		
13.	FUENTES, Emanoel	Pvt.		15.60		" "	15.60		
14.	LOCALINOS?, Ignacio	Pvt.		15.60		" "	15.60		

66.72

DECLASSIFIED
Authority NND 883078

V-173 abs 2

(Contd.)

NO.	NAMES	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTER ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
15.	LADEZA, Antolin	Pvt.		15.60		4-5-30-45	15.60		
16.	LASACA, Cosme	Pvt.		15.60		"	15.60		
17.	LIANOS, Pablo	Pvt.		15.60		"	15.60		
18.	LEGASPE, Antonio	Pvt.		15.60		"	15.60		
19.	LOPAQUE, Catalino	Pvt.		15.60		"	15.60		
20.	LIAMANTAS, Lucio	Pvt.		15.60		"	15.60		
21.	POYOSAN, Hermogenes	Pvt.		15.60	6.92	"	22.52		
22.	POGOT, Victorio	Pvt.		15.60		"	15.60		
23.	RAMERIZ, Paulo	Pvt.		15.60		"	15.60		
24.	RAMAY, Mario	Pvt.		15.60	6.92	"	22.52		
25.	REGIDOR, Ireneo	Pvt.		15.60		"	15.60		
26.	REVERA, Past. Leon	Pvt.		15.60	6.92	"	22.52		
27.	SALUTAN, Maximo	Pvt.		15.60		"	15.60		
28.	VERA, Ceferino de	Pvt.		15.60	6.92	"	22.52		
TOTAL								66.72	

I hereby certify that the enlisted men who are receiving quarter allowance are all married and that their families and dependents are not occupying government quarters.

Patricio O. Pizarra
 PATRICIO O. PIZARRAS
 (Unit Commander)
 2nd Lt., Infantry
 (Rank and Branch of Service)

DECLASSIFIED
 Authority NND883078

V-173 abs 2

(Contd.)

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

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

Patricio O. Pizarra
PATRICIO O. PIZARRAS

(Unit Commander)
2nd Lt., Infantry

(Rank and Branch of Service)

Disbursing Officer
(Disbursing Officer)

(Rank and Branch of Service)

APPROVED FOR PAYMENT:

Isorio I. Bayron

ISORIO I. BAYRON
Major, Infantry
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.

Capt. J.S.
(Witnessing Officer)
(Rank and Branch of Service)

Checked: [Signature] 11/10/51

CERTIFICATE FOR QUARTERS ALLOWANCE

I certify that the enlisted men whose claims for monetary allowances in view 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 furnished so available for their dependents.

Patricio O. Pizarra
PATRICIO O. PIZARRAS
(Unit Commander)

2nd Lt., Infantry
(Rank and branch of service)

DECLASSIFIED
Authority NND883078

447

V-38 *Abz 2*
G.C. SAN AGUSTIN
2nd Lieut. FS
Bohol
APO None
Aug. 1945

NO. & NO. & SERVICE COMPANY, 85TH INF., BAC
(Organization and Station)
UNITED STATES ARMED FORCES IN THE FAR EAST

SUPPLEMENTARY PAYROLL ENLISTED MEN
MONTH OF MAY 1945.

We hereby acknowledge receipt in cash from Lt. GREGORIO C. SAN AGUSTIN of amount in the column "AMOUNT PAID" set opposite our respective names:

No.	NAME	ARMY RANK	SERIAL NO.	MONTHLY BASIC PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1.	ERESOSTOMO Galicano	Sgt		P51.00	P12.00	May 1 to May 31	P63.00		
2.	EDQUIANG Clotelde	Sgt		P51.00	P12.00	May 1 to May 31	P63.00	<i>Antilde Edquiang</i>	
3.	TOGONON Nemesio	Corp		P37.00	P12.00	May 1 to May 31	P47.00		
4.	GRANADA Iluminado	Pfc		P22.00		May 1 to May 31	P22.00		
5.	PALLERA Teodoro	Pfc		P22.00		May 1 to May 31	P22.00		
6.	PANCHO Numeriano	Pfc		P22.00	P 8.00	May 1 to May 31	P30.00	<i>Numeriano Pancho</i>	
7.	REVIL Timoteo	Pfc		P22.00		May 1 to May 31	P22.00		
8.	BUNAYANC Pedro	Pvt		P18.00	P 8.00	May 1 to May 31	P26.00		
9.	BULLO Andres	Pvt		P18.00		May 1 to May 31	P18.00		
10.	BULLO Benjamin	Pvt		P18.00		May 1 to May 31	P18.00		
11.	CALIPAYAN Telesforo	Pvt		P18.00	P 8.00	May 1 to May 31	P26.00		
12.	CUANAN Macario	Pvt		P18.00	P 8.00	May 1 to May 31	P26.00		
13.	ESPINOSA Andres	Pvt		P18.00		May 1 to May 31	P18.00		
14.	ESTAMPA Apolinario	Pvt		P18.00	P 8.00	May 1 to May 31	P26.00		

DECLASSIFIED
Authority NND883078

V-38 abs 2

No.:	N A M E	: RANK:	SERIAL NO.:	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
15.:	FUENTES : Erane	: Pvt:	:	₱18.00	:	May 1 to May 31	₱18.00	<i>Erane Fuentes</i>	
16.:	IGCALINOS : Ignacio	: Pvt:	:	₱18.00	:	May 1 to May 31	₱18.00	<i>Ignacio Igcalin</i>	
17.:	IGNACIO : Juan	: Pvt:	:	₱18.00	:	May 1 to May 31	₱18.00		
18.:	LASACA : Cosme	: Pvt:	:	₱18.00	:	May 1 to May 31	₱18.00		
19.:	LEGASPI : Antolin	: Pvt:	:	₱18.00	:	May 1 to May 31	₱18.00		
20.:	LOPAGUE : Catalino	: Pvt:	:	₱18.00	:	May 1 to May 31	₱18.00		
21.:	PAYOSAN : Hermogenes	: Pvt:	:	₱18.00	₱ 8.00	May 1 to May 31	₱26.00		
22.:	PACOT : Victorio	: Pvt:	:	₱18.00	:	May 1 to May 31	₱18.00		
23.:	RANAY : Mario	: Pvt:	:	₱18.00	₱ 8.00	May 1 to May 31	₱26.00		
24.:	REGIDOR : Ireneo	: Pvt:	:	₱18.00	:	May 1 to May 31	₱18.00		
25.:	UGPO : Macario	: Pvt:	:	₱18.00	₱ 8.00	May 1 to May 31	₱26.00		
26.:	ALONAI : Miguel	: Pvt:	:	₱18.00	₱ 8.00	May 1 to May 31	₱26.00		
27.:	LIAGOSO : Eulogio	: Pvt:	:	₱18.00	₱ 8.00	May 1 to May 31	₱18.00		
28.:	OMPLER : Rufo	: Pvt:	:	₱18.00	:	May 1 to May 31	₱18.00		

TOTAL ----- 129.00

CERTIFICATE OF QUARTER ALLOWANCE

I certify that Enlisted men whose claims for monetary allowance in lieu of quarters, is due such allowance under Executive Order of the Pres., Commonwealth of the Philippines, effective March 1945, and government quarters not furnished nor available for their dependents.

DECLASSIFIED
Authority NND883078

GREGORIO R. RANA
GREGORIO R. RANA
Captain, Infantry, Unit Commander

V-38 ab 2

This voucher consist of 3 sheets.
I certify under my official oath that
the above person rendered services covered
by the period stated opposite their names.

[Handwritten Signature]

GREGORIO R. RANA
(Unit Commander)

Captain, Infantry
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

[Handwritten Signature]

SOFIO SUIRON
(Commanding Officer)

Major, Infantry
(Rank, Branch of Service)

*checked
for 8/8*

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

[Handwritten Signature]
(Disbursing Officer)

2d. Lt. FS.
(Rank, Branch of Service)

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

[Handwritten Signature]
(Witnessing Officer)

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

DECLASSIFIED
Authority NND883078

JHMD
Extracted
 165 Abs. 7
 Lt. Ignacio @ San Agustín

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

NO.	NAME	RANK	AMOUNT	PERIOD	AMOUNT	SIGNATURE	REMARKS
1.	Boris, Antonio	1st Sgt.	70.00	5/1-31/45	70.00	<i>Ignacio Zorrino Soria</i>	
2.	Tapitilla, Vitelliano	1st Sgt.	70.00	" "	86.00	<i>Tapitilla Vitelliano</i>	
3.	Times, Alejandra	1st Sgt.	70.00	" "	86.00	<i>Alejandra Times</i>	
4.	Arbente, Cecilia	1st Sgt.	70.00	" "	70.00		SP Unit
5.	Abraham, Felice	1st Sgt.	70.00	" "	86.00		
6.	Colomina, Catalina	1st Sgt.	70.00	" "	70.00		SP Unit
7.	Ceballos, Irene	1st Sgt.	60.00	" "	78.00	<i>Pino Ceballos</i>	
8.	Nobles, Rufino	1st Sgt.	60.00	" "	60.00	<i>Rufino Nobles</i>	
9.	Herrera, Sofia	1st Sgt.	60.00	" "	78.00	<i>Sofia Herrera</i>	
10.	Leary, Juan	1st Sgt.	60.00	" "	60.00	<i>Juan Leary</i>	
11.	Rara, Blasado	1st Sgt.	60.00	" "	76.00	<i>Rara Blasado</i>	
12.	Rancure, Vidal	Sgt.	51.00	" "	68.00	<i>Rancure Vidal</i>	<i>Vidal Rancure</i>
13.	Borja, Vicente E.	Sgt.	52.00	" "	68.00	<i>Vicente E. Borja</i>	

DECLASSIFIED
 Authority NND883078

14.	Calag, Pastor	Sgt.	51.00	13.00	5/1-31/45	63.00	Poster	Calag
15.	Campbell, Robert	Sgt.	51.00	13.00	" "	63.00	Robert Campbell	
16.	Crisostomo, Caliano	Sgt.	51.00	13.00	" "	63.00		
17.	Edquilang, Clotildo	Sgt.	51.00	13.00	" "	63.00		
18.	Fabiosa, Bonifacio	Sgt.	51.00	13.00	" "	63.00	Bonifacio Fabiosa	
19.	Intong, Antonio	Sgt.	51.00	13.00	" "	63.00	Antonio Intong	
20.	Jabastilla, Nazario	Sgt.	51.00	13.00	" "	63.00	Nazario Jabastilla	
21.	Marno, Guillermo	Sgt.	51.00	13.00	" "	63.00	Guillermo Marno	
22.	Marpoto, Leon	Sgt.	51.00	13.00	" "	63.00	Leon Marpoto	
23.	Netina, Paterno	Sgt.	51.00	13.00	" "	63.00	Paterno Netina	
24.	Acidilla, Gregorio	Corp.	37.00	12.00	" "	49.00	Gregorio Acidilla	
25.	Bulosan, Felimon	Corp.	37.00		" "	37.00	Felimon Bulosan	
26.	Batalid, Alejandro	Corp.	37.00		" "	37.00		
27.	Calunsa, Candido	Corp.	37.00	12.00	" "	49.00	Candido Calunsa	
28.	Cutanga, Modesto	Corp.	37.00		" "	37.00	Modesto Cutanga	
29.	Dalaga, Pastor Y.	Corp.	37.00	13.00	" "	49.00	Pastor Dalaga	
30.	Guicampala, Fedil	Corp.	37.00		" "	37.00		
31.	Callanaga, Meliano	Corp.	37.00		" "	37.00	Meliano Callanaga	
32.	Machaca, Jose	Corp.	37.00		" "	37.00	Jose Machaca	

V-165 26.2

To 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
33.	Itao, Faustino	Corp.		37.00	12.00	5/1-31/45	49.00	<i>Faustino Itao</i>	
34.	Mante, Tobiano	Corp.		37.00		" " "	37.00		SP Unit
35.	Migriño, Florencio	Corp.		37.00		" " "	37.00	<i>Florencio Migriño</i>	
36.	Oyao, David	Corp.		37.00	12.00	" " "	49.00	<i>David Oyao</i>	
37.	Pintao, Buenaventura	Corp.		37.00		" " "	37.00	<i>Buenaventura Pintao</i>	
38.	CoPablo, Mariano	Corp.		37.00	12.00	" " "	49.00	<i>Mariano CoPablo</i>	
39.	Potano, Grissia	Corp.		37.00		" " "	37.00		SP Unit
40.	Recho, Cristobal	Corp.		37.00	12.00	" " "	49.00	<i>Cristobal Recho</i>	
41.	Romo, Carlito	Corp.		37.00		" " "	37.00	<i>Carlito Romo</i>	
42.	Siera, Severino de la	Corp.		37.00	12.00	" " "	49.00	<i>Severino de la Siera</i>	
43.	Tabanero, Gerardo	Corp.		37.00	12.00	" " "	49.00		SP Unit
44.	Tagap, Fortunato	Corp.		37.00	12.00	" " "	49.00	<i>Fortunato Tagap</i>	
45.	Togonon, Nenopio	Corp.		37.00		" " "	37.00		
46.	Aladad, Donato	Pfc.		22.00		" " "	22.00	<i>Donato Aladad</i>	
47.	Bonoso, Aparicio	Pfc.		22.00		" " "	22.00	<i>Aparicio Bonoso</i>	
48.	Banus, Juan	Pfc.		22.00		" " "	22.00	<i>Juan Banus</i>	
49.	Corio, Venancio	Pfc.		22.00		" " "	22.00		SP Unit
50.	Cirunay, Teofilo	Pfc.		22.00	5.00	" " "	27.00	<i>Teofilo Cirunay</i>	
51.	Curso, Julio	Pfc.		22.00	5.00	" " "	27.00	<i>Julio Curso</i>	

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

NO.	NAME	RANK	SERIAL NO.	MONTHLY PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
52.	Datoy, Jorge	Pfc.		22.00		5/1-31/45	22.00	Jorge Datoy	
53.	Deinilla, Relarion	Pfc.		22.00		" " "	22.00		SP Unit
54.	Dinsay, Gerardo	Pfc.		22.00		" " "	22.00	Gerardo Dinsay	
55.	Fortich, Manuel	Pfc.		22.00		" " "	22.00	Manuel Fortich	
56.	Jurana-it, Hermogonos	Pfc.		22.00		" " "	22.00	Jurana-it Hermogonos	
57.	Lumogad, Melimon	Pfc.		22.00		" " "	22.00	Melimon Lumogad	
58.	Lumogad, Bonifacio	Pfc.		22.00	8.00	" " "	30.00	Bonifacio Lumogad	
59.	Manug, Eutropio	Pfc.		22.00	8.00	" " "	30.00	Eutropio Manug	
60.	Pallora, Tondoro	Pfc.		22.00		" " "	22.00		
61.	Panche, Eusebio	Pfc.		22.00	8.00	" " "	30.00		
62.	Revil, Tinoteo	Pfc.		22.00		" " "	22.00		
63.	Rosco, Clorencio	Pfc.		22.00	8.00	" " "	30.00	Clorencio Rosco	
64.	Sab, Lucio	Pfc.		22.00	8.00	" " "	30.00	Lucio Sab	
65.	Torrejos, Vitaliano	Pfc.		22.00	8.00	" " "	30.00	Vitaliano Torrejos	
66.	Virtudase, Froilan	Pfc.		22.00		" " "	22.00	Froilan Virtudase	
67.	Gran-ja, Iluminado	Pfc.		22.00		" " "	22.00		
68.	Abrogana, Restituto	Pvt.		18.00		" " "	18.00	Restituto Abrogana	
69.	Agurang, Jugarito	Pvt.		18.00	8.00	" " "	26.00	Jugarito Agurang	
70.	Alboroto, Gregorio	Pvt.		18.00	8.00	" " "	26.00	Gregorio Alboroto	

V-165 ab. 2

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
71.	Ampolague, Benito	Pvt.	Y	18.00	8.00	5/1-31/45	26.00	<i>Benito Ampolague</i>	
72.	Antivo, Cornelio	Pvt.		18.00	8.00	" "	26.00	<i>Cornelio Antivo</i>	
73.	Baguio, Eustaquio	Pvt.		18.00		" "	18.00	<i>Eustaquio Baguio</i>	
74.	Balili, Rufino	Pvt.		18.00		" "	18.00	<i>Rufino Balili</i>	
75.	Bas, Patronio	Pvt.		18.00		" "	18.00	<i>Patronio Bas</i>	
76.	Bon, Alberto	Pvt.		18.00		" "	18.00		SP Unit
77.	Bongabong, Nolasio	Pvt.		18.00		" "	18.00	<i>Nolasio Bongabong</i>	
78.	Bongansico, Isidro	Pvt.		18.00	8.00	" "	26.00	<i>Isidro Bongansico</i>	
79.	Buhayan, Pedro	Pvt.		18.00	8.00	" "	26.00		
80.	Bulilan, Rosendo	Pvt.		18.00	8.00	" "	26.00	<i>Rosendo Bulilan</i>	
81.	Bullo, Andres	Pvt.		18.00		" "	18.00		
82.	Bullo, Benjamin	Pvt.		18.00		" "	18.00		
83.	Bun-at, Felix	Pvt.		18.00	8.00	" "	26.00	<i>Felix Bun-at</i>	
84.	Cabug-os, Martin	Pvt.		18.00		" "	18.00	<i>Martin Cabug-os</i>	
85.	Celapan, Alejandro	Pvt.		18.00	8.00	" "	26.00	<i>Alejandro Celapan</i>	
86.	Calipayan, Telesforo	Pvt.		18.00	8.00	" "	26.00		
87.	Caice, Tomas	Pvt.		18.00		" "	18.00	<i>Tomas Caice</i>	
88.	Catao, Pedro	Pvt.		18.00	8.00	" "	26.00	<i>Pedro Catao</i>	
89.	Carlan, Benito	Pvt.		18.00		" "	18.00	<i>Benito Carlan</i>	

DECLASSIFIED Authority NND883078

V-165 AB-4

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

NO.	NAME	ARMY RANK	MONTHLY QUARTERS	PERIOD	AMOUNT	SIGNATURE	REMARKS
			BASE PAY	ALLOWANCE	COVERED	PAID	
90.	Cecilia, Eduardo	Pvt.	18.00	8.00	5/1-31/45	26.00	Eduardo Cecilia
91.	Cun, Gerardo	Pvt.	18.00	8.00	" " "	26.00	Gerardo Cun
92.	Cuana, Macario	Pvt.	18.00	8.00	" " "	26.00	
93.	Custon, Teofilo	Pvt.	18.00	8.00	" " "	26.00	Teofilo Custon
94.	Espinosa, Andres	Pvt.	18.00		" " "	18.00	
95.	Estapa, Apolinario	Pvt.	18.00	8.00	" " "	26.00	
96.	Fuentes, Erasmo	Pvt.	18.00		" " "	18.00	
97.	Galbo, Wenceslao	Pvt.	18.00		" " "	18.00	Wenceslao Galbo
98.	Ganson, Fulgito	Pvt.	18.00	8.00	" " "	26.00	Fulgito Ganson
99.	Genosa, Glacario	Pvt.	18.00		" " "	18.00	Glacario Genosa
100.	Hopler, Casiano	Pvt.	18.00		" " "	18.00	Casiano Hopler
101.	Iscalinos, Ignacio	Pvt.	18.00		" " "	18.00	
102.	Ignacio, Juan	Pvt.	18.00		" " "	18.00	
103.	Indosa, Antolin	Pvt.	18.00		" " "	18.00	Antolin Indosa
104.	Isasoa, Cosmo	Pvt.	18.00		" " "	18.00	
105.	Ignoste, Felix	Pvt.	18.00	8.00	" " "	26.00	Felix Ignoste
106.	Hlanos, Pablo	Pvt.	18.00		" " "	18.00	Pablo Hlanos
107.	Ignasi, Antonio	Pvt.	18.00		" " "	18.00	
108.	Lopano, Catalino	Pvt.	18.00		" " "	18.00	

DECLASSIFIED Authority NND883078

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

NO.	NAME	RANK	SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
109	Luenco, Pedro	Pvt.		18.00	8.00	5/1-31/45	26.00		SP Unit
110	Luzantes, Lucio	Pvt.		18.00		" "	18.00	Luis Luzantes	
111	Melicer, Ines	Pvt.		18.00	8.00	" "	26.00	Ines Melicer	
112	Mazoran, Rodil	Pvt.		18.00		" "	18.00	Rodil Mazoran	
113	Ordoño, Zosimo	Pvt.		18.00	8.00	" "	26.00	Zosimo Ordoño	
114	Ormañá, Dioscoro	Pvt.		18.00		" "	18.00	Dioscoro Ormañá	
115	Pedrosa, Bernardino	Pvt.		18.00	8.00	" "	26.00		
116	Pitoy, Crispulo	Pvt.		18.00		" "	18.00	Crispulo Pitoy	
117	Pocot, Victoria	Pvt.		18.00		" "	18.00		
118	Polinar, Julian	Pvt.		18.00	8.00	" "	26.00	Julian Polinar	
119	Polinar, Melocio	Pvt.		18.00		" "	18.00		
120	Ramírez, Paulo	Pvt.		18.00		" "	18.00	Paulo Ramirez	
121	Ramóns, Leoncio	Pvt.		18.00		" "	18.00	Leoncio Ramonida	
122	Renas, Mario	Pvt.		18.00	8.00	" "	26.00		
123	Robosora, Guillermo	Pvt.		18.00		" "	18.00	Robosora	
124	Rosidor, Ireneo	Pvt.		18.00		" "	18.00		
125	Renegado, Cecilio	Pvt.		18.00		" "	18.00	Cecilio Renegado	
126	Renoblas, Apolinar	Pvt.		18.00		" "	18.00	Apolinar Renoblas	
127	Rivera, Pantaleon	Pvt.		18.00	8.00	" "	26.00	Pantaleon Rivera	

DECLASSIFIED Authority NND883078

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

NO.	NAME	RANK	SERIAL NO.	ARMY MONTHLY : QUARTERS : PERIOD : AMOUNT	BASE PAY	ALLOWANCES	COVERED	PAID	SIGNATURE	REMARKS
128.	Selutan, Maximo	Pvt.			\$ 18.00		5/1-31/45	18.00	<i>Selutan Maximo</i>	
129.	Sarong, Regino	Pvt.			18.00	\$ 3.00	" " "	21.00	<i>Regino Sarong</i>	
130.	Sebasa, Fortunio	Pvt.			18.00		" " "	18.00		SP Unit
131.	Seraspo, Venancio	Pvt.			18.00	6.00	" " "	24.00	<i>Venancio Seraspo</i>	
132.	Soronio, Fernando	Pvt.			18.00		" " "	18.00	<i>Fernando Soronio</i>	
133.	Sunio, Molonio	Pvt.			18.00		" " "	18.00	<i>Molonio Sunio</i>	
134.	Uatolan, Cristubal	Pvt.			18.00		" " "	18.00	<i>Cristubal Uatolan</i>	
135.	Ugdo, Marcelo	Pvt.			18.00	8.00	" " "	26.00		
136.	Vera, Ceferino de	Pvt.			18.00	6.00	" " "	24.00	<i>Ceferino de Vera</i>	
137.	Yagonia, Arsenio	Pvt.			18.00		" " "	18.00	<i>Arsenio Yagonia</i>	SP Unit

ATTACHED RESUME FORON

138.	Bigtasin, Marcelo	1/Sgt.			70.00	16.00	" " "	86.00	<i>Marcelo Bigtasin</i>	
139.	Gonillan, Valentin	1/Sgt.			70.00	16.00	" " "	86.00	<i>Valentin Gonillan</i>	
140.	Dy Raso, Hermenio	3/Sgt.			60.00	16.00	" " "	76.00	<i>Hermenio Dy Raso</i>	
141.	Jaetalin, Tercoliano	Sgt.			51.00		" " "	51.00		SP Unit
142.	Jaesira, Teofilo	Sgt.			51.00	12.00	" " "	63.00	<i>Teofilo Jaesira</i>	SP Unit
143.	Opsira, Felician	Sgt.			51.00	12.00	" " "	63.00	<i>Felician Opsira</i>	
144.	Cardujosa, Antonio	Corp.			57.00		" " "	57.00		SP Unit

V-165-26-7

I hereby acknowledge receipt in cash from Quartermaster of amount in the column "AMOUNT" set opposite our respective names.

NO.	NAME	RANK	SERIAL NO.	BASE PAY	ALLOWANCE COVERED	PERIOD	AMOUNT PAID	SIGNATURE	REMARKS
145.	Mahany, Constantino	Corp.		\$ 57.00		5/1-31/45	57.00		P Unit
146.	Berna, Pedro	Corp.		57.00		" " "	57.00		
147.	Isaundey, Sotero	Pfc.		28.00		" " "	28.00		P Unit
148.	Saguiru, Marcio	Pfc.		28.00	\$ 8.00	" " "	30.00		Comando Saguiru Vit. to Mat: P Unit
149.	Alonaid, Miguel	Pvt.		18.00	8.00	" " "	26.00		
150.	Reardonillo, Vidal	Pvt.		18.00	8.00	" " "	26.00		Vidal E. Reardonillo
151.	Cobol, Juanito	Pvt.		18.00		" " "	18.00		Juanito Cobol
152.	De Guaso, Agripino	Pvt.		18.00		" " "	18.00		Agripino De Guaso
153.	Habonillo, Sabino	Pvt.		18.00		" " "	18.00		Sabino Habonillo
154.	...	Pvt.		18.00		" " "	18.00		
155.	Larrosa, Floroncio	Pvt.		18.00		" " "	18.00		Floroncio Larrosa
156.	Miasoso, Malocio	Pvt.		18.00		" " "	18.00		
157.	Opier, Julian	Pvt.		18.00		" " "	18.00		Julian Opier
158.	Opolar, Rufe	Pvt.		18.00		" " "	18.00		Rufe Opolar
159.	Valles, Leopoldo	Pvt.		18.00		" " "	18.00		Leopoldo Valles

TOTAL 3826.00
3846.00

I hereby certify that the "listed" men who are receiving quarters allowance are all married and that their families and dependents are not occupying government quarters.

Luis N. Nune
LUIS N. NUNE
CAPTAIN, INFANTRY
UNIT COMMANDER

DECLASSIFIED
Authority NND883078

1-155-26.7

This voucher consists of NINE sheets.
I certify under my official oath that the
persons rendered services covered by the
roll 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.

Gregorio R. Rana

GREGORIO R. RANA
Captain, Infantry
Unit Commander

Francis M. ...

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

(Rank, Branch of Service)

APPROVED FOR PAYMENT:

Sofio I. Bayron

SOFIO I. BAYRON
Major, Infantry
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.

Francis M. ...

(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.

Gregorio R. Rana

GREGORIO R. RANA
Captain, Infantry
Unit Commander

DECLASSIFIED
Authority NN0883078

CERTIFICATION

I CERTIFY on my official oath that the above Pay Roll, consisting of _____ sheets, is correct and the services have been duly rendered as stated.

Vicente Ramirez
VICENTE RAMIREZ
1st Lt., Infantry
Personnel Officer

2. I APPROVE the above Pay Roll consisting of _____ sheets, payable from appropriation _____

Maximo Albinda
MAXIMO ALBINDA
Lieut-Colonel, Infantry
Commanding

3. I CERTIFY on my official oath that I have personally paid in cash to each employee whose name appears on the above roll the amount set opposite his name, after satisfying myself that the persons above enumerated are bona fide real claimants. The total amount paid by me on this Pay Roll, consisting of _____ sheets is \$ _____

4. I CERTIFY on my official oath that I have witnessed payment in cash to each person whose name appears on the above payroll consisting of _____ sheets to the amount set opposite his name and my initials.

Manoel F. Fajardo
Manoel F. Fajardo
2nd Lieutenant, Inf.
Unit Commander
R R Hq. Hq. Co. 43rd INF

CERTIFICATION

I hereby certify on my official oath that the above Pay Roll, consisting of _____ sheets, is correct and the services have been duly rendered as stated. I have personally paid in cash to each employee whose name appears on the above roll the amount set opposite his name, after satisfying myself that the persons above enumerated are bona fide real claimants. The total amount paid by me on this Pay Roll, consisting of _____ sheets is \$ _____

Personnel Officer

DECLASSIFIED
Authority NND 883078

Sheet No. _____

GENERAL PAYROLL

Gen Form No. 6 (A) Revised Jan 30)

I HEREBY ACKNOWLEDGE TO have received from _____
 the sum of _____ for the month of _____
 being in full compensation for _____
 (to be paid in _____)

the sums herein specified are opposite our respective names,
 for the period/stated. (Author: 19%, HPA, etc.)
 Journal No. _____

No.	BANK & ASS'N	MONTH	AMOUNT	DUES	APR	PMT	CL	CASH	NO.	SIGNATURE	DATE	OF	REMARKS
		July	25.00					25.00			22 Jul '45		
TOTAL - - - - -													

11/10/45 11/10/45 11/10/45
 11/10/45 11/10/45 11/10/45
 11/10/45 11/10/45 11/10/45

DECLASSIFIED
 Authority NND883078

CERTIFICATION

1. I CERTIFY on my official oath that the above Pay Roll, consisting of _____ sheets, is correct and the services have been duly rendered as stated.

[Signature]
VICENTE C RAMIREZ
1st Lieut., Infantry
Personnel Officer

2. I APPROVE the above Pay Roll consisting of _____ sheets, payable from appropriations from _____

[Signature]
MAXIMO ALBONDA
Lieut-Colonel, Infantry
Commanding

3. I CERTIFY on my official oath that I have personally paid in cash to each employee whose name appears on the above roll the amount set opposite his name, after satisfying myself that the persons above enumerated are the real claimants. The total amount paid by me on this Pay Roll, consisting of _____ sheets is \$ _____

4. I CERTIFY on my official oath that I have witnessed payment in cash to each person whose name appears on the above payroll consisting of _____ sheets to the amount set opposite his name and my initials.

for *Juan José G. Rodenas 0-365-98*
and Lieut. of OAB

(name)
1st Lieut., Infantry
(rank) _____ (OP)
Unit Commander

DECLASSIFIED
Authority NND 883078