

242.5 PAYROLL
HQ "E" Co. 2nd Bn. 85th Inf. PA Bohol 8th MD
Apr. '45

DECLASSIFIED
Authority NND883078

2-10-45
150-107-100
14-10-45
Bohol 8 14 45
5741-100

10th CO., 2ND BN., 85TH INF. REGT., BOHOL
 (Organization & Station)
 UNITED STATES ARMED FORCES IN THE FAR EAST
 PAYROLL ENLISTED MEN

95
 VOUCHER No. 736

MONTH OF April (5-30), 1945

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

| No. | NAME | ARMY SER. NO. | MONTHLY B. PAY | QUARTERS ALLOW. | PERIOD COVERED | AMOUNT PAID | SIGNATURE | REMARKS |
|-----|--------------------|---------------|----------------|-----------------|----------------|-------------|-------------------|---------|
| | | | | | | | | |
| 1 | Sales, Anastasio | S/Sgt | 58.00 | 13.96 | Apr. 5-30 '45 | 65.86 | Anastasio Sales | |
| 2 | Adaptar, Antonio | Sgt. | 44.30 | 10.40 | -do- | 54.60 | Antonio Adaptar | |
| 3 | Arcano, Claudio | Sgt. | 44.30 | | -do- | 44.30 | Claudio Arcano | |
| 4 | Gujol, Pedro | Sgt. | 44.30 | 10.40 | -do- | 54.60 | Pedro Gujol | |
| 5 | Nalla, Pelagio | Sgt. | 44.30 | 10.40 | -do- | 54.60 | Pelagio Nalla | |
| 6 | Paradela, Julio | Sgt. | 44.30 | 10.40 | -do- | 54.60 | Julio Paradela | |
| 7 | Pingal, Illuminado | Sgt. | 44.30 | 10.40 | -do- | 54.60 | Illuminado Pingal | |
| 8 | Acas, Gervasio | Corp | 32.06 | 10.40 | -do- | 42.46 | Gervasio Acas | |
| 9 | Apaliso, Teotimo | Corp | 32.06 | 10.40 | -do- | 42.46 | Teotimo Apaliso | |
| 10 | Cadiz, Abundio | Corp | 32.06 | 10.40 | -do- | 42.46 | Abundio Cadiz | |
| 11 | Cago, Panfilo | Corp | 32.06 | 10.40 | -do- | 42.46 | Panfilo Cago | |
| 12 | Canda, Policronio | Corp | 32.06 | | -do- | 32.06 | Policronio Canda | |
| 13 | Corpus, Ironeo | Corp | 32.06 | 10.40 | -do- | 42.46 | Ironeo Corpus | |
| 14 | Dalzon, Faustino | Corp | 32.06 | 10.40 | -do- | 42.46 | Faustino Dalzon | |
| 15 | Mandin, Teodoro | Corp | 32.06 | 10.40 | -do- | 42.46 | Teodoro Mandin | |

574.64 @ 137.66 712.30

DECLASSIFIED
 Authority NND 683078

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

4-90 ab. 1

| No. | NAME | RANK | MONTHLY QUARTERS | | PERIOD COVERED | AMOUNT PAID | SIGNATURE | REMARKS |
|-----|----------------------|------|------------------|---------------|----------------|-------------|---------------------|---------|
| | | | INITIAL NO. | B. PAY ALLOW. | | | | |
| 16 | Namoc, Pedro | Corp | | 58.00 | Apr 15 - '45 | 190.40 | Pedro Namoc | |
| 17 | Porin, Teodoro | Corp | | 38.00 | -do- | 10.40 | Teodoro Porin | |
| 18 | Salvo, Lorenzo | Corp | | 58.00 | -do- | 10.40 | Lorenzo Salvo | |
| 19 | Solis, Ramon | Corp | | 32.00 | -do- | 10.40 | Ramon Solis | |
| 20 | Tan, Pedro | Corp | | 32.00 | -do- | 10.40 | Pedro Tan | |
| 21 | Tama, Fausto | Pfc | | 19.06 | -do- | 6.92 | Fausto Tama | |
| 22 | Andoy, Marcos | Pfc | | 19.06 | -do- | 6.92 | Marcos Andoy | |
| 23 | Bonoso, Felix | Pfc | | 19.06 | -do- | 6.92 | Felix Bonoso | |
| 24 | Butad, Macario | Pfc | | 19.06 | -do- | 6.92 | Macario Butad | |
| 25 | Cadelina, Ruperto | Pfc | | 19.06 | -do- | 6.92 | Ruperto Cadelina | |
| 26 | Calavete, Placido | Pfc | | 19.06 | -do- | 6.92 | Placido Calavete | |
| 27 | Calibat, Daniel | Pfc | | 19.06 | -do- | 6.92 | Daniel Calibat | |
| 28 | Cantares, Sinforiano | Pfc | | 19.06 | -do- | 6.92 | Sinforiano Cantares | |
| 29 | Deira, Lucas | Pfc | | 19.06 | -do- | 6.92 | Lucas Deira | |
| 30 | Enoble, Andres | Pfc | | 19.06 | -do- | 19.06 | Andres Enoble | |
| 31 | Jacura, Esteban | Pfc | | 19.06 | -do- | 6.92 | Esteban Jacura | |
| 32 | Mugbunag, Claudio | Pfc | | 19.06 | -do- | 19.06 | Claudio Mugbunag | |
| 33 | Medidas, Ricardo | Pfc | | 19.06 | -do- | 19.06 | Ricardo Medidas | |
| 34 | Mini, Ramon | Pfc | | 19.06 | -do- | 6.92 | Ramon Mini | |

DECLASSIFIED
Authority NND 683078

42744 (2) 128.12 53526

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

V-90 ab

| No. | NAME | ARMY SER. RANK | MONTHLY PAY | QUARTERS ALLOW. | PERIOD COVERED | AMOUNT PAID | SIGNATURE | REMARKS |
|-----|---------------------|----------------|-------------|-----------------|----------------|-------------|--------------------|---------|
| 35 | Oler, Lorenzo | 1Pfc | 19.06 | | Apr. 5-18 '45 | 19.06 | Lorenzo Oler | |
| 36 | Palma, Pedro | 1Pfc | 19.06 | 6.92 | -do- | 25.98 | | |
| 37 | Perez, Ricardo | 1Pfc | 19.06 | 6.92 | -do- | 25.98 | | |
| 38 | Polinga, Pedro | 1Pfc | 19.06 | 6.92 | -do- | 25.98 | Pedro Polinga | |
| 39 | Sarce, Victoriano | 1Pfc | 19.06 | | -do- | 19.06 | Victoriano Sarce | |
| 40 | Solano, Pastor | 1Pfc | 19.06 | 6.92 | -do- | 25.98 | Pastor Solano | |
| 41 | Torreta, Teodoro | 1Pfc | 19.06 | 6.92 | -do- | 25.98 | | |
| 42 | Soco, Teofilo | 1Pfc | 19.06 | 6.92 | -do- | 25.98 | Teofilo Soco | |
| 43 | Aolon, Santiago | 1Pvt | 15.60 | 6.92 | -do- | 22.52 | Santiago Aolon | |
| 44 | Adamo, Raymundo | 1Pvt | 15.60 | 6.92 | -do- | 22.52 | Raymundo Adamo | |
| 45 | Agang-ang, Catalino | 1Pvt | 15.60 | 6.92 | -do- | 22.52 | Catalino Agang-ang | |
| 46 | Apalisco, Elpidio | 1Pvt | 15.60 | 6.92 | -do- | 22.52 | Elpidio Apalisco | |
| 47 | Alambatang, Rogino | 1Pvt | 15.60 | 6.92 | -do- | 22.52 | Rogino Alambatang | |
| 48 | Amisola, Simon | 1Pvt | 15.60 | 6.92 | -do- | 22.52 | Simon Amisola | |
| 49 | Andoy, Apolario | 1Pvt | 15.60 | 6.92 | -do- | 22.52 | Apolario Andoy | |
| 50 | Bance, Paulino | 1Pvt | 15.60 | 6.92 | -do- | 22.52 | Paulino Bance | |
| 51 | Caga-anan, Graciano | 1Pvt | 15.60 | | -do- | 15.60 | Graciano Caga-anan | |
| 52 | Caga-anan, Felix | 1Pvt | 15.60 | 6.92 | -do- | 22.52 | | |
| 53 | Caingles, Juan | 1Pvt | 15.60 | | -do- | 15.60 | Juan Caingles | |

257.30(3) 76.52

327.42

DECLASSIFIED
 Authority NND 883078

1-90 lb.

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

| No. | NAME | RANK | SERIAL NO. | MONTHLY PAY ALLOW. | QUARTERS COVERED | PERIOD | AMOUNT PAID | SIGNATURE | REMARKS |
|-----|-----------------------|------|------------|--------------------|------------------|---------------|-------------|---------------------|---------|
| | | | | | | | | | |
| 54 | Cagadas, Severo | Pvt | | 15.60 | | Apr. 5-150'45 | 15.60 | Severo Cagadas | |
| 55 | Cagulada, Florencio | Pvt | | 15.60 | 6.92 | -do- | 22.52 | Florencio Cagulada | |
| 56 | Cagulada, Gregorio | Pvt | | 15.60 | 6.92 | -do- | 22.52 | Gregorio Cagulada | |
| 57 | Cahintong, Florencio | Pvt | | 15.60 | 6.92 | -do- | 22.52 | | |
| 58 | Cain, Alfonso | Pvt | | 15.60 | 6.92 | -do- | 22.52 | Alfonso Cain | |
| 59 | Calatrava, Enrique | Pvt | | 15.60 | | -do- | 15.60 | | |
| 60 | Calibat, Domingo | Pvt | | 15.60 | | -do- | 15.60 | Domingo Calibat | |
| 61 | Calipusan, Julian | Pvt | | 15.60 | 6.92 | -do- | 22.52 | Julian Calipusan | |
| 62 | Ceballos, Santiago | Pvt | | 15.60 | | -do- | 15.60 | | |
| 63 | Dairo, Victor | Pvt | | 15.60 | 6.92 | -do- | 22.52 | Victor Dairo | |
| 64 | Dampor, Lamberto | Pvt | | 15.60 | 6.92 | -do- | 22.52 | Lamberto Dampor | |
| 65 | Frateras, Tranquilino | Pvt | | 15.60 | | -do- | 15.60 | | |
| 66 | Galleros, Faustino | Pvt | | 15.60 | | -do- | 15.60 | Faustino Galleros | |
| 67 | Gamorot, Bonifacio | Pvt | | 15.60 | 6.92 | -do- | 22.52 | Bonifacio Gamorot | |
| 68 | Galariton, Eustaquio | Pvt | | 15.60 | 6.92 | -do- | 22.52 | Eustaquio Galariton | |
| 69 | Gamay, Hilario | Pvt | | 15.60 | 6.92 | -do- | 22.52 | | |
| 70 | Gutano, Marcial | Pvt | | 15.60 | 6.92 | -do- | 22.52 | | |
| 71 | Japas, Julian | Pvt | | 15.60 | 6.92 | -do- | 22.52 | Julian Japas | |
| 72 | Jaso, Ricardo | Pvt | | 15.60 | 6.92 | -do- | 22.52 | | |

187.20^(a) 62.28 249.48

DECLASSIFIED
Authority NND 883078

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

| No. | NAME | RANK | ARMY SERMONTHLY QUARTERS PERIOD | | AMOUNT | SIGNATURE | REMARKS |
|-----|----------------------|------|---------------------------------|------------|---------|-----------|---------------------|
| | | | NO. | PAY ALLOW. | | | |
| 73 | Laumbay, Benito | Pvt | 15.30 | 6.92 | 130' 45 | 22.52 | Benito Laumbay |
| 74 | Laumbay, Macario | Pvt | 15.30 | 6.92 | -do- | 22.52 | Macario Laumbay |
| 75 | Laurada, Petronilo | Pvt | 15.30 | 6.92 | -do- | 22.52 | Petronilo Laurada |
| 76 | Limbag, Olimpio | Pvt | 15.30 | | -do- | 15.50 | Olimpio Limbag |
| 77 | Magbanay, Magdalena | Pvt | 15.30 | 6.92 | -do- | 22.52 | |
| 78 | Mejorada, Sabino | Pvt | 15.30 | 6.92 | -do- | 22.52 | Sabino Mejorada |
| 79 | Medidas, Simpliciano | Pvt | 15.30 | 6.92 | -do- | 22.52 | Simpliciano Medidas |
| 80 | Mazareno, Teodoro | Pvt | 15.30 | | -do- | 15.50 | Teodoro Mazareno |
| 81 | Matat, Pedro | Pvt | 15.30 | 6.92 | -do- | 22.52 | Pedro Matat |
| 82 | Paiz, Juan | Pvt | 15.30 | 6.92 | -do- | 22.52 | Juan Paiz |
| 83 | Pacoat, Felipe | Pvt | 15.30 | 6.92 | -do- | 22.52 | Felipe Pacoat |
| 84 | Paldan, Raymond | Pvt | 15.30 | 6.92 | -do- | 22.52 | |
| 85 | Reyes, Modesto | Pvt | 15.30 | | -do- | 15.50 | Modesto Reyes |
| 86 | Sagut, Candido | Pvt | 15.30 | 6.92 | -do- | 22.52 | Candido Sagut |
| 87 | Sajul, Antonio | Pvt | 15.30 | 6.92 | -do- | 22.52 | Antonio Sajul |
| 88 | Sajulga, Felipe | Pvt | 15.30 | | -do- | 15.50 | Felipe Sajulga |
| 89 | Sale, Pedro | Pvt | 15.30 | 6.92 | -do- | 22.52 | Pedro Sale |
| 90 | Sales, Pedro | Pvt | 15.30 | 6.92 | -do- | 22.52 | |
| 91 | Saligumba, Nicasio | Pvt | 15.30 | 6.92 | -do- | 22.52 | |
| 92 | Salring, Juan | Pvt | 15.30 | 6.92 | -do- | 22.52 | Juan Salring |

242.60 (5) 8304 327.64

DECLASSIFIED
 Authority NND 863018

We hereby acknowledge receipt in cash of amounts in the column "AMOUNT PAID" set opposite our ~~respective~~ names: *1-90 also!*

| No | NAME | RANK | MONTHLY PAY ALLOW. | QUARTERS | PERIOD | AMOUNT | SIGNATURE | REMARKS |
|-------------------|--------------------|------|--------------------|----------|--------|--------|-----------------|---------------|
| 93 | Saluta, Emidio | Pvt | 15.60 | 6.92 | 30 | 45 | 22.52 | Emidio Saluta |
| 94 | Salva, Casimero | Pvt | 15.60 | 6.92 | -do- | 22.52 | Casimero Salva | |
| 95 | Salvo, Agustin | Pvt | 15.60 | | -do- | 15.60 | Agustin Salvo | |
| 96 | Samae, Hermogenes | Pvt | 15.60 | 6.92 | -do- | 22.52 | | |
| 97 | Sanches, Genaro | Pvt | 15.60 | 6.92 | -do- | 22.52 | Genaro Sanches | |
| 98 | Sepulveda, Nicolas | Pvt | 15.60 | | -do- | 15.60 | | |
| 99 | Taganas, Proceso | Pvt | 15.60 | | -do- | 15.60 | Proceso Taganas | |
| 100 | Tagaro, Olegario | Pvt | 15.60 | 6.92 | -do- | 22.52 | Olegario Tagaro | |
| 101 | Tindoy, Ponciano | Pvt | 15.60 | 6.92 | -do- | 22.52 | Ponciano Tindoy | |
| 102 | Trunado, Alberto | Pvt | 15.60 | 6.92 | -do- | 22.52 | Alberto Trunado | |
| 103 | Tucuib, Julian | Pvt | 15.60 | 6.92 | -do- | 22.52 | Julian Tucuib | |
| 104 | Vedra, Florencio | Pvt | 15.60 | 6.92 | -do- | 22.52 | Florencio Vedra | |
| 105 | Vivo, Alejandro | Pvt | 15.60 | 6.92 | -do- | 22.52 | Alejandro Vivo | |
| 106 | Ybañez, Paterno | Pvt | 15.60 | 6.92 | -do- | 22.52 | Paterno Ybañez | |
| -MEDICAL ATTACHED | | | 187.20 | 19.90 | | 9.8 | | |
| 107 | Libres, Restituto | Pfc | 10.00 | | -do- | 10.00 | | |
| 108 | Castillo, Candido | Pvt | 15.60 | | -do- | 15.60 | | |

TOTAL ----- \$ 2,433.94

DECLASSIFIED
 Authority NND 683078

2123 PAYROLL
 110 F.C. 2nd Bn. 85th Inf. PA Bohol
 8th MD
 May '45

I have acknowledged receipt in cash of amounts in the column "AMOUNT PAID" set opposite
 respective name :

| NAME | AMOUNT PAID | SIGNATURE | REMARKS |
|------|-------------|-----------|---------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

I hereby certify that the included in this payroll who are receiving quarters allowance are all married, and that their families and dependents are not occupying Government quarters.

 (Unit Commander)

 (Rank, Branch of Service)

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.

 (Unit Commander)

 (Rank, Branch of Service)

APPROVED FOR PAYMENT:

 (Commanding Officer)

 (Rank, Branch of Service)

DECLASSIFIED
 Authority NND83078

I hereby certify that the listed men whose claims for monetary allowance in lieu of quarters as stated herein is due such allowance under Executive orders of the President of the Commonwealth of the Philippines effective since 1945, and Government quarters not furnished nor available for their dependents.

 (Witnessing Officer)

 (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 to his name.

 (Disbursing Officer)

 (Rank, Branch of Service)

I certify under my official oath that I have so conscientiously paid the men as bearing in this ROLL in the amount stated opposite their names.

 (Unit Commander)

 (Rank, Branch of Service)

Deficiency
 + over
 /ppp

242.5 PAYROLL
10 "E" Co. 2nd Bn. 85th Inf. PA Bohol 8th MD
May '45

DECLASSIFIED
Authority NND883078

242.5 Payroll
10 E Co. 2nd Bn. 85th Inf. PA
Bohol 8th MD. May 1945

"E" CO., 2ND BR., 85TH INF., 100th AIRBORNE DIV., (Organization)

UNITED STATES ARMED FORCES IN THE PACIFIC

VOUCHER NO. 6446.1

PAYROLL EXPENSES

MONTH OF MAY 1-31, 1945

We hereby acknowledge receipt in cash from Mr. Rogues & Co. Cash of amount in the column "AMOUNT PAID" set opposite our respective names.

| NO | NAME | BANKIAL NO. | IB. PAY | ALLOW. | GOVERNMENT PAID | REMARKS |
|----|---------------------|-------------|---------|--------|-----------------|----------|
| 1 | WALTER, Walter | 12141 | 250.00 | 80.00 | 330.00 | |
| 2 | Brennille, Jose L. | 12141 | 250.00 | 80.00 | 330.00 | |
| 3 | Caban, Genaro | 12141 | 250.00 | 80.00 | 330.00 | |
| 4 | Devisia, Jose | 12141 | 200.00 | | 200.00 | |
| 5 | Mercaderes, Alberto | 12141 | 200.00 | 60.00 | 260.00 | |
| | | | | | | 1,450.00 |

I hereby certify that the officers included in this payroll are receiving quarters allowance and that their families and dependents are not occupying Government quarters.

Benjamin
(Commanding Officer)

2nd Lt. Infantry
(Rank, Branch of Service)

DECLASSIFIED
Authority NND863078

This voucher consists of three sheets.
I certify under my official oath that the above persons rendered services covered by the period stated opposite their names Benjamin and that each man received the amount set opposite his name.

Benito Ballarín
(Witnessing Officer)

(Over)

Capt. J.S.
(Witnessing Officer)

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

Benjamin
(Disbursing Officer)

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

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

(Rank, Branch of Service)

APPROVED FOR PAYMENT:

[Handwritten Signature]

SOFIO I. BAYRON
(Commanding Officer)

Major, Infantry
(Rank, Branch of Service)

64 (Ab²)

DECLASSIFIED
Authority NND883078

"E" CO., 2ND BN, 85TH INFANTRY, LOON? BOHOL
 (Organization & Station)
 UNITED STATES ARMED FORCES IN THE FAR EAST

VOUCHER NO. 182062

PAYROLL ENLISTED MEN

MONTH OF May 1-31, 1945

We hereby acknowledge receipt in cash from Gregorio C. de la Cruz of amount in the column "AMOUNT PAID" set opposite our respective names:

| NO. | NAME | RANK | SERIAL NO. | MONTHLY PAY | QUARTERS ALLOW. | PERIOD COVERED | AMOUNT PAID | SIGNATURE | REMARKS |
|-----|---------------------|------|------------|-------------|-----------------|----------------|-------------|---------------------------|---------|
| 1. | Sales, Anastasio | Sgt | | 60.00 | 16.00 | May 1-31, 1945 | 76.00 | <i>Anastasio Sales</i> | |
| 2. | Adaptar, Antonio | Sgt | | 51.00 | 12.00 | -do- | 63.00 | <i>Antonio Adaptar</i> | |
| 3. | Araano, Claudio | Sgt | | 51.00 | | -do- | 51.00 | <i>Claudio Araano</i> | |
| 4. | Guiol, Pedro | Sgt | | 51.00 | 12.00 | -do- | 63.00 | <i>Pedro Guiol</i> | |
| 5. | Nalla, Felasio | Sgt | | 51.00 | 12.00 | -do- | 63.00 | <i>Felasio Nalla</i> | |
| 6. | Paradela, Julio | Sgt | | 51.00 | 12.00 | -do- | 63.00 | <i>Julio Paradela</i> | |
| 7. | Pingsal, Illuminado | Sgt | | 51.00 | 12.00 | -do- | 63.00 | <i>Illuminado Pingsal</i> | |
| 8. | Aasa, Gervasio | Corp | | 37.00 | 12.00 | -do- | 49.00 | <i>Gervasio Aasa</i> | |
| 9. | Apalisok, Teotimo | Corp | | 37.00 | 12.00 | -do- | 49.00 | <i>Teotimo Apalisok</i> | |
| 10. | Cadiz, Abundio | Corp | | 37.00 | 12.00 | -do- | 49.00 | <i>Abundio Cadiz</i> | |
| 11. | Cago, Panfilo | Corp | | 37.00 | 12.00 | -do- | 49.00 | <i>Panfilo Cago</i> | |
| 12. | Canda, Polieronio | Corp | | 37.00 | | -do- | 37.00 | <i>Polieronio Canda</i> | |
| 13. | Corpus, Ireneo | Corp | | 37.00 | 12.00 | -do- | 49.00 | <i>Ireneo Corpus</i> | |
| 14. | Daleon, Faustino | Corp | | 37.00 | | -do- | 37.00 | <i>Faustino Daleon</i> | |
| 15. | Mandin, Teodoro | Corp | | 37.00 | 12.00 | -do- | 49.00 | <i>Teodoro Mandin</i> | |

DECLASSIFIED
 Authority NN 0563078

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

in the column "AMOUNT PAID"

V-182 abv

| NO | NAME | ARMY SER. RANK | MONTHLY SERIAL NO. | QUARTERS B. PAY | PERIOD ALLOW. | AMOUNT COVERED | AMOUNT PAID | SIGNATURE | REMARKS |
|----|----------------------|-------------------|-----------------------|--------------------|------------------|-------------------|----------------|---------------------|---------|
| | | | | | | | | | |
| 16 | Namoc, Pedro | Corn | | 57.00 | 12.00 | 31, 1945 | 49.00 | Pedro Namoc | |
| 17 | Perin, Teodoro | Corn | | 57.00 | 12.00 | -do- | 49.00 | Teodoro Perin | |
| 18 | Salvo, Lorenzo | Corn | | 57.00 | 12.00 | -do- | 49.00 | Lorenzo Salvo | |
| 19 | Solis, Ramon | Corn | | 57.00 | 12.00 | -do- | 49.00 | Ramon Solis | |
| 20 | Tan, Pedro | Corn | | 57.00 | 12.00 | -do- | 49.00 | Pedro Tan | |
| 21 | Aema, Fausto | Pfc | | 22.00 | | -do- | 22.00 | Fausto Aema | |
| 22 | Andoy, Marcos | Pfc | | 22.00 | 3.00 | -do- | 30.00 | Marcos Andoy | |
| 23 | Bongco, Felix | Pfc | | 22.00 | 3.00 | -do- | 30.00 | Felix L. Bongco | |
| 24 | Butad, Macario | Pfc | | 22.00 | 3.00 | -do- | 30.00 | Macario Butad | |
| 25 | Cadelofia, Ruperto | Pfc | | 22.00 | 3.00 | -do- | 30.00 | Ruperto Cadelofia | |
| 26 | Clavete, Placido | Pfc | | 22.00 | 3.00 | -do- | 30.00 | Placido Clavete | |
| 27 | Calihat, Daniel | Pfc | | 22.00 | 3.00 | -do- | 30.00 | Daniel Calihat | |
| 28 | Cantaros, Sinforiano | Pfc | | 22.00 | 3.00 | -do- | 30.00 | Sinforiano Cantaros | |
| 29 | Dairo, Lucas | Pfc | | 22.00 | 3.00 | -do- | 30.00 | Lucas Dairo | |
| 30 | Erobio, Andres | Pfc | | 22.00 | | -do- | 22.00 | Andres Erobio | |
| 31 | Lagura, Esteban | Pfc | | 22.00 | 3.00 | -do- | 30.00 | Esteban Lagura | |
| 32 | Magbunag, Studio | Pfc | | 22.00 | | -do- | 22.00 | Studio Magbunag | |
| 33 | Medidas, Ricardo | Pfc | | 22.00 | | -do- | 22.00 | Ricardo Medidas | |
| 34 | Nini, Ramon | Pfc | | 22.00 | 3.00 | -do- | 30.00 | Ramon Nini | |

DECLASSIFIED
 Authority NND 883078

We hereby acknowledge receipt in cash ~~of~~ from _____ of amount in the column "AMOUNT PAID" set opposite our respective names. 11-182 abs ✓

| NO | NAME | RANK | ARMY SER. MONTHLY QUARTERS | | PERIOD COVERED | AMOUNT PAID | SIGNATURE | REMARKS |
|----|----------------------|------|----------------------------|--------|--------------------|-------------|---------------------|-----------------------|
| | | | IAL NO. | B. PAY | | | | |
| 55 | Olcer, Lorenzo | Pfc | | 22.00 | May 1- 31, 1945 | 22.00 | Lorenzo Olcer | |
| 56 | Palwa, Pedro | Pfc | | 22.00 | -do- | 22.00 | Pedro Palwa | |
| 57 | Perez, Ricardo | Pfc | | 22.00 | 28.00 | -do- | 30.00 | |
| 58 | Polinga, Pedro | Pfc | | 22.00 | 8.00 | -do- | 30.00 | Polinga Pedro Polinga |
| 59 | Sares, Victoriano | Pfc | | 22.00 | -do- | 22.00 | | |
| 40 | Selano, Pastor | Pfc | | 22.00 | 8.00 | -do- | 30.00 | Pastor Selano |
| 41 | Torreta, Teodoro | Pfc | | 22.00 | 8.00 | -do- | 30.00 | Teodoro Torreta |
| 48 | Soco, Teofilo | Pfc | | 22.00 | 8.00 | -do- | 30.00 | Teofilo Soco |
| 43 | Aelen, Santiago | Pvt | | 18.00 | 8.00 | -do- | 26.00 | Santiago Aelen |
| 44 | Adams, Raymundo | Pvt | | 18.00 | 8.00 | -do- | 26.00 | Raymundo Adams |
| 45 | Agang-ang, Catalino | Pvt | | 18.00 | -do- | 18.00 | Catalino Agang-ang | |
| 46 | Apalidok, Elpidio | Pvt | | 18.00 | 8.00 | -do- | 26.00 | Elpidio Apalidok |
| 47 | Alambatang, R. Gino | Pvt | | 18.00 | 8.00 | -do- | 26.00 | R. Gino Alambatang |
| 48 | Anisolan, Simon | Pvt | | 18.00 | 8.00 | -do- | 26.00 | Simon Anisolan |
| 49 | Andoy, Apolonio | Pvt | | 18.00 | 8.00 | -do- | 26.00 | Apolonio Andoy |
| 50 | Banes, Paulino | Pvt | | 18.00 | 8.00 | -do- | 26.00 | Paulino Banes |
| 51 | Cags-anan, Graeciano | Pvt | | 18.00 | -do- | 18.00 | Graeciano Cags-anan | |
| 52 | Cags-anan, Felix | Pvt | | 18.00 | 8.00 | -do- | 26.00 | Felix Cags-anan |
| 53 | Caingles, Juan | Pvt | | 18.00 | -do- | 18.00 | Juan Caingles | |
| 54 | Cagadas, Severo | Pvt | | 18.00 | -do- | 18.00 | Severo Cagadas | |

DECLASSIFIED
Authority NND 683076

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

of amount in the column

V-182 ab 2

| NO. | NAME | RANK | MONTHLY B. PAY | QUARTERS ALLOW. | PERIOD COVERED | AMOUNT PAID | SIGNATURE | REMARKS |
|-----|-------------------------|------|----------------|-----------------|----------------|-------------|----------------------------|---------|
| 55 | Cagulada, Florencio | Pvt | 18.00 | 8.00 | May 1-31, 1945 | 26.00 | <i>Florencio Cagulada</i> | |
| 56 | Cagulada, Gregorio | Pvt | 18.00 | 8.00 | -do- | 26.00 | <i>Gregorio Cagulada</i> | |
| 57 | Cahintong, Florencio | Pvt | 18.00 | 8.00 | -do- | 26.00 | <i>Florencio Cahintong</i> | |
| 58 | Cain, Alfonso | Pvt | 18.00 | 8.00 | -do- | 26.00 | <i>Alfonso Cain</i> | |
| 59 | Calatrava, Enrique | Pvt | 18.00 | | -do- | 18.00 | | |
| 60 | Calihat, Domingo | Pvt | 18.00 | | -do- | 18.00 | <i>Domingo Calihat</i> | |
| 61 | Calipusan, Julian | Pvt | 18.00 | 8.00 | -do- | 26.00 | <i>Julian Calipusan</i> | |
| 62 | Ceballos, Santiago | Pvt | 18.00 | | -do- | 18.00 | <i>Santiago Ceballos</i> | |
| 63 | Dairo, Victor | Pvt | 18.00 | 8.00 | -do- | 26.00 | <i>Victor Dairo</i> | |
| 64 | Dampor, Lamberto | Pvt | 18.00 | 8.00 | -do- | 26.00 | <i>Lamberto Dampor</i> | |
| 65 | Fronteras, Tranquillino | Pvt | 18.00 | | -do- | 18.00 | | |
| 66 | Galleros, Faustino | Pvt | 18.00 | | -do- | 18.00 | <i>Faustino Galleros</i> | |
| 67 | Gamorot, Bonifacio | Pvt | 18.00 | 8.00 | -do- | 26.00 | <i>Bonifacio Gamorot</i> | |
| 68 | Calamiton, Eustaquio | Pvt | 18.00 | 8.00 | -do- | 26.00 | <i>Eustaquio Calamiton</i> | |
| 69 | Gamay, Hilario | Pvt | 18.00 | 8.00 | -do- | 26.00 | <i>Hilario Gamay</i> | |
| 70 | Guyano, Marcial | Pvt | 18.00 | 8.00 | -do- | 26.00 | | |
| 71 | Japos, Julian | Pvt | 18.00 | 8.00 | -do- | 26.00 | <i>Julian Japos</i> | |
| 72 | Jaso, Ricardo | Pvt | 18.00 | 8.00 | -do- | 26.00 | | |
| 73 | Lagumbay, Benito | Pvt | 18.00 | 8.00 | -do- | 26.00 | <i>Benito Lagumbay</i> | |

DECLASSIFIED
 Authority NND 633016

DECLASSIFIED
 Authority NND 883078

| | | | | | May 1 - | | |
|----|----------------------|-----|-------|------|-----------|-------|---------------------|
| 74 | Lagumbay, Macario | Pvt | 18.00 | 8.00 | 131, 1945 | 26.00 | Macario Lagumbay |
| 75 | Lagrada, Petronilo | Pvt | 18.00 | 8.00 | -do- | 26.00 | Petronilo Lagrada |
| 76 | Limbaga, Olimpio | Pvt | 18.00 | | -do- | 18.00 | Olimpio Limbaga |
| 77 | Machanay, Magdaleno | Pvt | 18.00 | 8.00 | -do- | 26.00 | Magdaleno Machanay |
| 78 | Mejorada, Sabino | Pvt | 18.00 | 8.00 | -do- | 26.00 | Sabino Mejorada |
| 79 | Medidas, Simpliciano | Pvt | 18.00 | 8.00 | -do- | 26.00 | |
| 80 | Nazareno, Teodoro E. | Pvt | 18.00 | | -do- | 18.00 | Teodoro E. Nazareno |
| 81 | Oetat, Pedro | Pvt | 18.00 | 8.00 | -do- | 26.00 | Pedro Oetat |
| 82 | Pait, Juan | Pvt | 18.00 | 8.00 | -do- | 26.00 | Juan Pait |
| 83 | Pagsiat, Felipe | Pvt | 18.00 | 8.00 | -do- | 26.00 | Felipe Pagsiat |
| 84 | Palden, Raymundo | Pvt | 18.00 | 8.00 | -do- | 26.00 | Raymundo Palden |
| 85 | Royes, Modesto | Pvt | 18.00 | | -do- | 18.00 | |
| 86 | Sagnt, Candido | Pvt | 18.00 | 8.00 | -do- | 26.00 | |
| 87 | Sajul, Antonio | Pvt | 18.00 | 8.00 | -do- | 26.00 | Antonio Sajul |
| 88 | Sajulga, Felipe | Pvt | 18.00 | | -do- | 18.00 | Felipe Sajulga |
| 89 | Sale, Pedro | Pvt | 18.00 | 8.00 | -do- | 26.00 | Pedro Sale |
| 90 | Sales, Pedro | Pvt | 18.00 | 8.00 | -do- | 26.00 | Pedro Sales |
| 91 | Salimmba, Nicasio | Pvt | 18.00 | 8.00 | -do- | 26.00 | Nicasio Salimmba |
| 92 | Salising, Juan | Pvt | 18.00 | 8.00 | -do- | 26.00 | Juan Salising |
| 93 | Saluta, Emidio | Pvt | 18.00 | 8.00 | -do- | 26.00 | Emidio Saluta |

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

of amount in the column

11-182 ab r

| NO | NAME | RANK | MONTHLY PAY | QUARTERS ALLOW. | PERIOD COVERED | AMOUNT PAID | SIGNATURE | REMARKS |
|-----------|--------------------|------|-------------|-----------------|----------------|-------------|--------------------|----------------|
| 94 | Salva, Casimero | Pvt | 18.00 | 8.00 | May 1-31, 1945 | 26.00 | <i>[Signature]</i> | Casimero Salva |
| 95 | Salvo, Agustin | Pvt | 18.00 | | -do- | 18.00 | <i>[Signature]</i> | |
| 96 | Sanas, Homogenes | Pvt | 18.00 | 8.00 | -do- | 26.00 | <i>[Signature]</i> | |
| 97 | Sanchez, Genaro | Pvt | 18.00 | 8.00 | -do- | 26.00 | <i>[Signature]</i> | |
| 98 | Sepulveda, Nicolas | Pvt | 18.00 | 7.00 | -do- | 25.00 | <i>[Signature]</i> | |
| 99 | Taganas, Proceso | Pvt | 18.00 | | -do- | 18.00 | <i>[Signature]</i> | |
| 100 | Tagaró, Olegario | Pvt | 18.00 | 8.00 | -do- | 26.00 | <i>[Signature]</i> | |
| 101 | Tindoy, Ponciano | Pvt | 18.00 | 8.00 | -do- | 26.00 | <i>[Signature]</i> | |
| 102 | Trufiádo, Alberto | Pvt | 18.00 | 8.00 | -do- | 26.00 | <i>[Signature]</i> | |
| 103 | Tucuib, Julian | Pvt | 18.00 | 8.00 | -do- | 26.00 | <i>[Signature]</i> | |
| 104 | Vedra, Florencio | Pvt | 18.00 | 8.00 | -do- | 26.00 | <i>[Signature]</i> | |
| 105 | Vivo, Alejandro | Pvt | 18.00 | 8.00 | -do- | 26.00 | <i>[Signature]</i> | |
| 106 | Ybañez, Paterno | Pvt | 18.00 | 8.00 | -do- | 26.00 | <i>[Signature]</i> | |
| TOTALS -- | | | | | | 2941.00 | | |

CERTIFICATE FOR QUARTERS ALLOWANCE

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

[Signature]
 BENITO VALLERIE
 (Unit Commander)
 2nd Lieut. Infantry
 (Rank, Branch & Service)

DECLASSIFIED
 Authority NND883078

CERTIFICATE FOR QUARTERS ALLOWANCE

V-182 ab2

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.

This voucher consists of 7 sheets.
I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.

BENITO MALLARI

2nd Lieut. Infantry

(Rank, Branch of Service)

APPROVED FOR PAYMENT:

[Signature]
SOFIO I. BAYRON

(Commanding Officer)

Major, Infantry
(Rank, Branch of Service)

/ppp

DECLASSIFIED
Authority NND883078

BENITO MALLARI
(Capt. Comd'g Off.)
2nd Lieut. Infantry
(Rank, Branch of Service)

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

(Disbursing Officer)

(Rank, Branch of Service)

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

(Witnessing Officer)

(Rank, Branch of Service)

"L" Co., 2ND BN., 85th INF. - LOON, POWEL.
 (Organization and Station)
 UNITED STATES ARMED FORCES IN THE FAR EAST

SUPPLEMENTARY PAYROLL FOR ENLISTED MEN
MONTH OF MAY, 1945

You No. 57 062

G. C. SAN AGUSTIN
 2nd Lieut. FS
 Bohol
 Aug 1945

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

| No. | NAME | ARMY NO | MONTHLY | QUARTERS | PERIOD | AMOUNT | SIGNATURE OF PAYEE |
|-------|-----------------------|-----------|----------|-----------|----------------------|------------------|-----------------------|
| | | SERIAL NO | BASE PAY | ALLOWANCE | COVERED | PAID | |
| 1. | Perez Ricardo | Pfc. | 22.00 | 8.00 | May 1st to 31st 1945 | 30.00 | Ricardo Perez |
| 2. | Sarce Victoriano | do | 22.00 | | do | 22.00 | |
| 3. | Calatrava Enrique | Pvt. | 18.00 | | do | 18.00 | |
| 4. | Fronteras Trancuilino | do | 18.00 | | do | 18.00 | Trancuilino Fronteras |
| 5. | Guyano Mercial | do | 18.00 | 8.00 | do | 26.00 | |
| 6. | Jase Ricardo | do | 18.00 | 8.00 | do | 26.00 | |
| 7. | Medidas Simpliciano | do | 18.00 | 8.00 | do | 26.00 | |
| 8. | Reyes Modesto | do | 18.00 | | do | 18.00 | |
| 9. | Sagut Candido | do | 18.00 | 8.00 | do | 26.00 | |
| 10. | Trañado Alberto | do | 18.00 | 8.00 | do | 26.00 | |
| 11. | Vedra Florencio | do | 18.00 | 8.00 | do | 26.00 | |
| TOTAL | | | | | | 48.00 | |

DECLASSIFIED
 Authority NND863078

V-52 ab 2

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

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

Abrenilla
ABRENILLA ROSE
(EX- Officer)
2nd Lieut. Inf.
(Rank, Branch of Service)

Enrique P. Aguilar
(Disbursing Officer)
2d Lt. Inf.
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

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

Handwritten initials/signature

Sofio Espino
(Commanding Officer)
Major Infantry
(Rank, Branch of Service)

Victor A. Manda
(Witnessing Officer)
1st Lt. Inf.
(Rank, Branch of Service)
Agent Officer

CERTIFICATION FOR QUARTER 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 of the Commonwealth of the Philippines, effective March, 1945 and government quarters not furnish from available for their dependents.

Abrenilla
ABRENILLA, Jose
(Actg. C.O. 2nd En. 85th Inf. BAC)

DECLASSIFIED
Authority NND 683019