

DECLASSIFIED

Authority: E.O. 13526

242.5 - DQM Sport Research, ~~with~~ <sup>1st</sup> ~~of~~ <sup>(1)</sup> ~~84~~

Quilins R. Quinn

March '44

2

D

DECLASSIFIED

Authority ~~1610-5333678~~

Dist. Adj. #190B4

ROSTER (TROOPS)

8-A

7/17/48

Recd 9-17 c

(INITIAL ROSTER)

1 AUGUST 48

DCM DETACHMENT

IN THE FIELD

(SERG.) D. D. JUNSAY

DIOSDADO D. JUNSAY

Captain, GMS

(Rank & Organization)

part

Diosdado D. Junsay, CO

Sergeant

- 1. Diaz, Francisco

Corporals

- 2. Linling, Andres
- 3. Pandun, Francisco

Private First Class

- 4. Bonce, Teodorico
- 5. Eneido, Florencio

Privates

- 6. Andales, Demetrio
- 7. Cañafuego, Delfin
- 8. Santillan, Salvador

DECLASSIFIED  
Authority NWD 88 3078

EXTRACT MADE BY  
JPS

Note: They were taken from different Sub-Sectors under the permission from their CO's hence the date that they joint the service will be sent by the next months roster.

UNITED STATES ARMY IN THE PHILIPPINES  
SOUTH MILITARY DISTRICT  
IN THE FIELD

ENLISTED MEN'S PAYROLL FOR THE PERIOD FROM MARCH 1 TO 31, 1944

DQM AGENT PERSONNELS, 76th INFANTRY REGIMENT

We hereby acknowledge to have received from PRIMITIVO B. CAVILLE, 1st Lieut  
F8, Finance Officer, 76th Infantry and Agent Officer for Lt. Col. ROMEO A. INTERGAS,  
Inf., District Finance Officer, 7th Military District, thru Capt. CATALINO B. ORSIS,  
Inf., DQM Agent, the sum herein specified opposite our names, the same in partial  
payment for our services rendered during the period stated below, to the correctness  
of which we severally certify.

NO	Name of Enlisted Man	Rank	Date Re-ported to Active Duty	Date In-ducted into Active Duty	Grade	Service of	Organization	Character	Remarks	D	Amount	Pay	Signature	Net	NO.
1	Gordero, Damaso, C.	Sgt.	10-18-42	10-18-42	Capt.	Gebon	Volunteer	Married		-SI	\$1	\$60.00	<i>[Signature]</i>	\$60.00	
2	Garcerritano, Pedro	Sgt.	10-21-42	10-21-42			Volunteer	Married		-SI	\$1	\$50.00	<i>[Signature]</i>	\$50.00	
3	Gallecano, Crisanto	Col.	10-20-42	10-20-42	Capt.	Gebon	Volunteer	Married		-SI	\$1	\$30.00	<i>[Signature]</i>	\$30.00	
4	Maheang, Francisco	Col.	11-22-42	11-22-42	Capt.	Gebon	Volunteer	Single		-SI	\$1	\$30.00	<i>[Signature]</i>	\$30.00	
5	Reyes, Braulio	Pfc.	11-1-42	11-1-42	Capt.	Gebon	Volunteer	Single		-SI	\$1	\$20.00	<i>[Signature]</i>	\$20.00	
6	Bena-ang, Pructoso	Pvt.	16-7-43	16-7-43	Capt.	Birendo	Volunteer	Married		-SI	\$1	\$17.00	<i>[Signature]</i>	\$17.00	
7	Munilla, Ignacio	Pvt.	16-8-43	16-8-43	Capt.	Cordova	Volunteer	Single		-SI	\$1	\$20.00	<i>[Signature]</i>	\$20.00	
8	Sitchon, Baddamir	Pvt.	16-9-43	16-9-43	Capt.	Cordova	Volunteer	Single		-SI	\$1	\$14.00	<i>[Signature]</i>	\$14.00	

A. CERTIFICATE OF COMMANDING OFFICER

B. CERTIFICATE OF ISSUING OFFICER

C. CERTIFICATE OF PAYING OFFICER

31 March '44  
Date

IN THE FIELD  
Station

31 March '44  
Date

IN THE FIELD  
Station

31 March '44  
Date

IN THE FIELD  
Station

I certify on my official oath that entries in this roll are correct and that the services have been duly rendered as stated. I hereby acknowledge my personal liability to the Government, to the Paying Officer and Enlisted Men concerned for any error of facts found in said entry.

I hereby certify on my official oath to have on this date witness personally the payment of each of the amount set opposite his signature. I hereby hold myself liable jointly with the Paying Officer in case this roll and certificate prove erroneous in any particular.

I hereby on my official oath that I have paid each Enlisted Man whose name appears on this roll, the amount set opposite his name. The total is TWO HUNDRED THIRTY-FOUR PESOS (\$234.00). This roll consists of four (4) sheets

*[Signature]*  
CATALINO B. ORSIS  
Captain, Infantry  
DQM Agent

*[Signature]*  
2nd Lt. *[Signature]*  
Capt. Reg'l S-1, CNS

*[Signature]*  
CATALINO B. ORSIS  
Captain, Infantry  
DQM Agent

CRG/og

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
IN THE FIELD

ENLISTED MEN'S PAYROLL FOR THE PERIOD FROM MARCH 1 TO 31, 1944

DQM AGENT PERSONNELS, 26th INFANTRY REGIMENT

We hereby acknowledge to have received from **PHILIPINO E. CAVILLE**, 1st Lieut.,  
SF, Finance Officer, 26th Infantry and Agent Officer for Lt. Col. **ROMEO A. IZTUENAN**,  
Inf., District Finance Officer, 7th Military District, thru Capt. **CATALINO B. GEBIS**  
Inf., DQM Agent, the sum herein specified opposite our names, the same in partial  
payment for our services rendered during the period stated below, to the correct-  
ness of which we severally certify.

*Handwritten initials*

No	Name of Enlisted Man	Rank	Date Rec'd into Active Duty	Date Inducted into Active Duty	Name of In-ducting Officer	Former Organization	Remarks	Partial Pay From	Partial Pay To	Amount Due	Signature	Net Amount Rec'd
1	Cordero, Domingo S.	Sgt.	10-18-42	10-18-42	Capt. Gebison	Volunteer	Married	31	31	\$20.00	<i>[Signature]</i>	\$20.00
2	Gargaritano, Pedro	Sgt.	10-21-42	10-21-42	Capt. Gebison	Volunteer	Married	31	31	\$20.00	<i>[Signature]</i>	\$20.00
3	Gelleconno, Cipriano	Cpl.	10-20-42	10-20-42	Capt. Gebison	Volunteer	Married	31	31	\$20.00	<i>[Signature]</i>	\$20.00
4	Habavag, Francisco	Cpl.	11-20-42	11-20-42	Capt. Gebison	Volunteer	Single	31	31	\$20.00	<i>[Signature]</i>	\$20.00
5	Reyes, Braulio	Pfc.	11-1-42	11-1-42	Capt. Gebison	Volunteer	Single	31	31	\$17.00	<i>[Signature]</i>	\$17.00
6	Sanz-ag, Fructoso	Pvt.	1-6-43	1-6-43	Capt. Bivendo	Volunteer	Married	31	31	\$20.00	<i>[Signature]</i>	\$20.00
7	Mulla, Ignacio	Pvt.	1-6-43	1-6-43	Capt. Cordero	Volunteer	Single	31	31	\$14.00	<i>[Signature]</i>	\$14.00
8	Stitchon, Benjamin	Pvt.	1-6-43	1-6-43	Capt. Cordero	Volunteer	Single	31	31	\$14.00	<i>[Signature]</i>	\$14.00

A. CERTIFICATE OF COMMANDING OFFICER

B. CERTIFICATE OF WITNESSING OFFICER

C. CERTIFICATE OF PAYING OFFICER

31 March '44  
Date  
IN THE FIELD  
Station

31 March '44  
Date  
IN THE FIELD  
Station

31 March '44  
Date  
IN THE FIELD  
Station

I certify on my official oath that entries in this roll are correct and that the services have been duly rendered as stated. I hereby acknowledge my personal liability to the Government, to the Paying Officer and Enlisted Man concerned for any error of facts found in said entry.

I hereby certify on my official oath to have on this date, in person the payment of each of the amount set opposite his signature. I hereby hold myself jointly with the Paying Officer in case this roll and certificate prove erroneous in any particular.

I certify on my official oath that I have paid each Enlisted Man whose name appears on this roll, the amount set opposite his name. The total in TWO HUNDRED THIRTY-FOUR DOLLARS (\$234.00). This roll consists of four (4) sheets.

*[Signature]*  
CATALINO B. GEBIS  
Captain, Infantry  
DQM Agent

*[Signature]*  
2nd Lt. Philip J. ...  
Capt. ...

*[Signature]*  
CATALINO B. GEBIS  
Captain, Infantry  
DQM Agent

CBG/og

UNIONIZING BOARD IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
IN THE FIELD

ENLISTED MEN'S PAYROLL FOR THE PERIOD FROM MARCH 1 TO 31, 1944

DQM AGENT PERSONNEL, 76th INFANTRY REGIMENT

We hereby acknowledge to have received from PRIMITIVO E. CAVILE, 1st Lieut  
F8, Finance Officer, 76th Infantry and Agent Officer for Lt. Col. ROMEO A. INTENGAJ,  
Inf., District Finance Officer, 7th Military District, thru Capt. CATALINO B. GENIS,  
Inf., DQM Agent, the sum herein specified opposite our names, the same in partial  
payment for our services rendered during the period stated below, to the correctness  
of which we severally certify.

NO	Name of Enlisted Men	Rank	Date Reported to Active Duty	Re-ported into USMIF	Date In-ducted	Name of In-ducting Officer	Former Organization	Remarks	Partial From-To	D	Amount Due	Initial	Signature	Net Amount Paid
1	Gordaro, Damaso, C.	S/Sgt.	9-18-42	9-18-42	9-18-42	Capt. R. Gebu-	Volunteer	Married	I - 31	131	1260.00		<i>[Signature]</i>	1260.00
2	Garcarritano, Pedro	Sgt.	9-21-42	9-21-42	9-21-42	" "	Volunteer	Married	I - 31	131	1250.00		<i>[Signature]</i>	1250.00
3	Gallecano, Crisanto	Cpl.	9-20-42	9-20-42	9-20-42	Capt. Gebusion	Volunteer	Married	I - 31	131	1239.00		<i>[Signature]</i>	1239.00
4	Maavag, Francisco	Cpl.	11-22-42	11-22-42	11-22-42	Capt. Gebusion	Volunteer	Single	I - 31	131	1220.00		<i>[Signature]</i>	1220.00
5	Reyes, Braulio	Pfc.	11-1-42	11-1-42	11-1-42	Capt. Gebusion	Volunteer	Single	I - 31	131	1217.00		<i>[Signature]</i>	1217.00
6	Bena-ag, Fructoso	Pvt.	6-7-43	6-7-43	6-7-43	Capt. Birondo	Volunteer	Married	I - 31	131	1202.00		<i>[Signature]</i>	1202.00
7	Mualla, Ignacio	Pvt.	6-5-43	6-5-43	6-5-43	Capt. Cordero	Volunteer	Single	I - 31	131	1214.00		<i>[Signature]</i>	1214.00
8	Sitcon, Benjamin	Pvt.	6-9-43	6-9-43	6-9-43	Capt. Cordero	Volunteer	Single	I - 31	131	1214.00		<i>[Signature]</i>	1214.00

A. CERTIFICATE OF COMMANDING OFFICER

B. CERTIFICATE OF WITNESSING OFFICER

C. CERTIFICATE OF PAYING OFFICER

31 March '44  
Date

IN THE FIELD  
Station

31 March '44  
Date

IN THE FIELD  
Station

31 March '44  
Date

IN THE FIELD  
Station

I certify on my official oath that entries in this roll are correct and that the services have been duly rendered as stated. I hereby acknowledge my personal liability to the Government, to the Paying Officer and Enlisted Men concerned for any error of facts found in said entry.

I hereby certify on my official oath to have on this date witnessed personally the payment of each EN the amount set opposite his signature. I hereby hold myself liable jointly with the Paying Officer in case this roll and certificate prove erroneous in any particular.

I certify on my official oath that I have paid each Enlisted Men whose name appears on this roll, the amount set opposite his name. The total is TWO HUNDRED THIRTY-FOUR PESOS (P234.00). This roll consists of four (4) sheets.

*[Signature]*  
CATALINO B. GENIS  
Captain, Infantry  
DQM Agent

*[Signature]*  
2nd Sub  
and Regt 8-6 CNS

*[Signature]*  
CATALINO B. GENIS  
Captain, Infantry  
DQM Agent

CEG/eg



UNITED STATES FORCES IN THE PHILIPPINES

SEVENTH MILITARY DISTRICT  
IN THE FIELD

ENLISTED MEN'S PAYROLL FOR THE PERIOD FROM APRIL 1 TO 30, 1944

DQM AGENT PERSONNELS, 76th INFANTRY REGIMENT

We hereby acknowledge to have received from PRIMITIVO B. CAVILE, 1st Lieut., PS, Finance Officer, 76th Infantry and Agent Officer for Lt. Col. ROMEO A. INTENGA, Inf., District Finance Officer, 7th Military District, thru Capt. CATALINO B. GENIS, Inf., DQM Agent, the sum herein specified opposite our names, the same in partial payment for our services rendered during the period stated below, to the correctness of which we severally certify.

NO	Name of Enlisted Man	Rank	Date Reported to Duty	Date In-Active	Name of Inducting Officer	Former Organization	Remarks	Partial From	D To	Amount Due	Initials	Signature	Net Amount Paid
1	M. Cardero, Damasco, C	S/Sgt	19-18-42	18-18-42	Capt. R. Gebusies	Volunteer	Married	I - 30	30	\$250.00		[Signature]	\$250.00
2	Garvaritane, Pedro	Sgt	19-21-42	19-21-42	Capt. R. Gebusies	Volunteer	Married	I - 30	30	\$250.00		[Signature]	\$250.00
3	Gelliciano, Crisanto	Cpl	19-20-42	19-20-42	Capt. R. Gebusies	Volunteer	Married	I - 30	30	\$239.00		[Signature]	\$239.00
4	Habayar, Francisco	Cpl	11-22-42	11-22-42	Capt. R. Gebusies	Volunteer	Single	I - 30	30	\$220.00		[Signature]	\$220.00
5	Reyes, Praulie	Pfc	11-1-42	11-1-42	Capt. R. Gebusies	Volunteer	Single	I - 30	30	\$17.00		[Signature]	\$17.00
6	Rauan-ag, Frustano	Pvt	6-2-43	6-2-43	Capt. E. L. Bircada	Volunteer	Married	I - 30	30	\$200.00		[Signature]	\$200.00
7	Salla, Ignacio	Pvt	6-6-43	6-6-43	Capt. M. Cardero	Volunteer	Single	I - 30	30	\$14.00		[Signature]	\$14.00
8	Sitcheu, Paulina	Pvt	6-9-43	6-9-43	Capt. M. Cardero	Volunteer	Single	I - 30	30	\$14.00		[Signature]	\$14.00

A. CERTIFICATE OF COMMANDING OFFICER

B. CERTIFICATE OF WITNESSING OFFICER

C. CERTIFICATE OF PAYING OFFICER

30 April '44  
Date Station

30 April '44  
Date Station

30 April '44  
Date Station

I certify on my official oath that entries in this roll are correct and that the services have been duly rendered as stated. I hereby acknowledge my personal liability to the Government, to the Paying Officer and Enlisted Men concerned for any error of the facts found in said roll.

I hereby certify on my official oath to have on this date witnessed personally the payment of each EM the amount set opposite his signature. I hereby hold myself jointly with the Paying Officer in case this roll and certificate prove erroneous in any particular.

I certify on my official oath that I have paid each Enlisted Man whose name appears on this roll, the amount set opposite his name. The total is TWO HUNDRED THIRTY-FOUR (\$234.00) PESOS. This roll consists of four (4) sheets.

CATALINO B. GENIS  
Captain, Infantry  
DQM Agent

[Signature]  
[Signature]  
[Signature]

CATALINO B. GENIS  
Captain, Infantry  
DQM Agent

CGM/zer





UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
IN THE FIELD

ENLISTED MEN'S PATROLL FOR THE PERIOD FROM APRIL 1 TO 30, 1944

DQM AGENT PERSONNELS, 76th INFANTRY REGIMENT

We hereby acknowledge to have received from PRIMITIVO E. CAVILLE, 1st Lieut., Pl. Finance Officer, 76th Infantry and Agent Officer for Lt. Col. ROMEO A. INTANGAN, Inf., District Finance Officer, 76th Military District thru Capt. CATALINO B. GENIS, Inf., DQM Agent, the sum herein specified opposite our names, the same in partial payment for our services rendered during the period stated below, to the correctness of which we severally certify.

NO	Name of Enlisted Men	Rank	Date Re-ported to Active Duty	Dated into USFIP	Name of Inducting Officer	Former (Organizational title)	Remarks (Married, Single)	Partial Payment From	Date	Amount Due	Signature	Date
1	Gardery, James G.	S/Sgt	19-18-42	19-21-42	Capt. R. Gebusius	Volunteer	Married	I - 30	30	1246.00	<i>[Signature]</i>	1942
2	Garcilaso, Pedro	Sgt	19-21-42	19-21-42	Capt. R. Gebusius	Volunteer	Married	I - 30	30	1250.00	<i>[Signature]</i>	1942
3	Alfonso, Crisanto	Cpl	19-20-42	19-20-42	Capt. R. Gebusius	Volunteer	Married	I - 30	130	1239.00	<i>[Signature]</i>	1942
4	Habayag, Francisco	Cpl	III-22-42	III-22-42	Capt. R. Gebusius	Volunteer	Single	I - 30	30	1239.00	<i>[Signature]</i>	1942
5	Revilla, Braille	Pvt	III-1-42	III-1-42	Capt. R. Gebusius	Volunteer	Single	I - 30	30	1217.00	<i>[Signature]</i>	1942
6	Bautista, Fructosa	Pvt	6-7-43	6-7-43	Capt. E. L. Birende	Volunteer	Married	I - 30	30	1220.00	<i>[Signature]</i>	1942
7	Mualla, Ignacio	Pvt	6-5-43	6-5-43	Capt. M. Cordera	Volunteer	Single	I - 30	30	1214.00	<i>[Signature]</i>	1942
8	Sitchea, Rodamin	Pvt	6-9-43	6-9-43	Capt. M. Cordera	Volunteer	Single	I - 30	30	1214.00	<i>[Signature]</i>	1942

A. CERTIFICATE OF COMMANDING OFFICER

B. CERTIFICATE OF WITNESSING OFFICER

C. CERTIFICATE OF PAYING OFFICER

30 April 44 IN THE FIELD  
Date Station

30 April 44 IN THE FIELD  
Date Station

30 April 44 IN THE FIELD  
Date Station

I hereby certify as my official oath that entries in this roll are correct and that the services have been duly rendered as stated. I hereby acknowledge my personal liability to the Government, Witness Officer and Enlisted Men concerned for any error of the facts found in said entry.

I hereby certify as my official oath to have on this date witness personally the payment of each EN the amount set opposite his signature. I hereby hold myself liable jointly with the Paying Officer in case this roll and certificate prove erroneous in any particular.

I certify as my official oath that I have paid each Enlisted Men whose name appears on this roll, the amount set opposite his name. The total is TWO HUNDRED THIRTY-FIVE (235.00) PESOS. This roll consists of four (4) sheets.

CATALINO B. GENIS  
Captain, Infantry  
DQM Agent

CATALINO B. GENIS  
Captain, Infantry  
DQM Agent

CBG/ag

UNITED STATES FORCES IN THE PHILIPPINES  
 8th MILITARY DISTRICT  
 IN THE FIELD

ENLISTED MEN'S PAYROLL FOR THE PERIOD FROM APRIL 1 TO 30, 1944

DQM AGENT PERSONNELS, 76th INFANTRY REGIMENT

DECLASSIFIED  
 Authority WWD 88 3038

We hereby acknowledge to have received from PRIMITIVO E. CAVILAN, 1st Lieut., FS, Finance Officer, 76th Infantry and Agent Officer for Lt. Col. ROMEO A. INTENCAN, Inf., District Finance Officer, 76th Military District, 1st Lt. CAPALINO B. GERRIS, Inf., DQM Agent, the sum herein specified opposite our names, the same in partial payment for our services rendered during the period stated below, to the correctness of which we severally certify.

NO	Name of Enlisted Man	Rank	Date Reported to Duty	Date Discharged	Name of Issuance Officer	Organization	Partial Payment	Amount	Signature	Date
1	Cardona, James C.	Sgt.	10-20-42	10-21-42	Capt. J. G. ...	Volunteer	1 - 30.30	1250.00	[Signature]	10-20-42
2	Ballacena, ...	Cpl.	10-20-42	10-20-42	Capt. J. G. ...	Volunteer	1 - 30.30	1250.00	[Signature]	10-20-42
3	... ..	Cpl.	11-22-42	11-22-42	Capt. J. G. ...	Volunteer	1 - 30.30	1250.00	[Signature]	11-22-42
4	... ..	Pvt.	6-2-43	6-2-43	Capt. J. G. ...	Volunteer	1 - 30.30	1250.00	[Signature]	6-2-43
5	... ..	Pvt.	6-2-43	6-2-43	Capt. J. G. ...	Volunteer	1 - 30.30	1250.00	[Signature]	6-2-43
6	... ..	Pvt.	6-2-43	6-2-43	Capt. J. G. ...	Volunteer	1 - 30.30	1250.00	[Signature]	6-2-43

30 April '44 IN THE FIELD 30 April '44 IN THE FIELD  
 Date Station Date Station  
 C. C. ... OFFICER

I hereby certify as my official oath that entries in this roll are correct and that the services have been duly rendered as stated. I hereby acknowledge my personal liability to the Government to the Finance Officer and Enlisted Man concerned for any error of the facts found in said entry.

I hereby certify as my official oath to have on this date witness personally the payment of cash to the amount set opposite his signature. I hereby hold myself liable jointly with the Finance Officer in case this roll and certificate above mentioned is any certificate.

I certify as my official oath that I have paid each enlisted man whose name appears on this roll, the amount set opposite his name. The total is TWO HUNDRED FORTY-FIVE (245.00) PESOS. This roll contains of four (4) sheets.

CATALINO B. GERRIS  
 Captain, Infantry  
 DQM Agent

[Signature]  
 2nd Lt. ...

[Signature]  
 CAPALINO B. GERRIS  
 Captain, Infantry  
 DQM Agent

DECLASSIFIED

Authority WFO 88 3078

104  
168 - ~~...~~  
45 ~~...~~  
15 = Res Site

168  
45  

---

15  

---

228 ✓  
149  

---

397

332  
65  
  
332  
104  

---

228 ✓  
15  

---

213

DECLASSIFIED  
Authority ~~330~~ 583078

242.5 - D & M Paper Records, ~~242.5~~ 242.5  
1st (1)

William R. Davis

Nov '47

DECLASSIFIED

Authority E.O. 13526

DECLASSIFIED

Authority: E.O. 13526

1000  
11/11/72

SS 1170  
242-5

Continued B. Census 76-2-20

May 1978



DECLASSIFIED

Authority: E.O. 13526

**UNITED STATES GOVERNMENT - RECEIPTS**  
**ARMY AND NAVY MILITARY DISTRICT**  
**IN THE FIELD**

**COPIES OF RECEIPTS FOR THE PERIOD (PARTIAL) FOR THE PERIOD FROM 1 MAY TO 31, 1944**  
**FOR THE MONTH PERIOD 1-31, 1944**

I hereby acknowledge to have received from **WALTER H. SMITH, 1st Lt., Inf., Finance Officer, 76th Infantry and Agent Officer for Lt. Col. SMITH I. INTERMUN, Ind., District Finance Officer, 76th Infantry District, Third Dept. Cavalry, 2d Army, and one herein specified opposite my name, the same in partial payment for my services rendered during the period stated below, for the convenience of which we severally certify.**

NO.	Name of Officer as listed on Roll	Grade	Date of Birth	Date of Issue	Station	Name of Issuing Officer	Amount Paid		No. of Months	No. of Days	Total Amount	Amount Due to Issuing Officer	Balance	Final Balance
							Year	To						
1	Smith, Walter H.	1st Lt.	3-13-11	3-13-44	Finance Officer	Walter H. Smith	1944	May	31	1975.00	1975.00	1975.00	1975.00	
2	Corbett, William	1st Lt.	3-13-11	3-13-44	Finance Officer	Walter H. Smith	1944	May	31	1920.00	1920.00	1920.00	1920.00	
3	Corbett, William	1st Lt.	3-13-11	3-13-44	Finance Officer	Walter H. Smith	1944	May	31	1920.00	1920.00	1920.00	1920.00	
4	Holloman, William	1st Lt.	3-13-11	3-13-44	Finance Officer	Walter H. Smith	1944	May	31	1920.00	1920.00	1920.00	1920.00	
5	Holloman, William	1st Lt.	3-13-11	3-13-44	Finance Officer	Walter H. Smith	1944	May	31	1920.00	1920.00	1920.00	1920.00	
6	Holloman, William	1st Lt.	3-13-11	3-13-44	Finance Officer	Walter H. Smith	1944	May	31	1920.00	1920.00	1920.00	1920.00	
7	Holloman, William	1st Lt.	3-13-11	3-13-44	Finance Officer	Walter H. Smith	1944	May	31	1920.00	1920.00	1920.00	1920.00	
8	Holloman, William	1st Lt.	3-13-11	3-13-44	Finance Officer	Walter H. Smith	1944	May	31	1920.00	1920.00	1920.00	1920.00	
9	Holloman, William	1st Lt.	3-13-11	3-13-44	Finance Officer	Walter H. Smith	1944	May	31	1920.00	1920.00	1920.00	1920.00	
10	Holloman, William	1st Lt.	3-13-11	3-13-44	Finance Officer	Walter H. Smith	1944	May	31	1920.00	1920.00	1920.00	1920.00	

**CERTIFICATE OF COMMANDING OFFICER**

**CERTIFICATE OF WITNESSED OFFICER**

**CERTIFICATE OF PAYING OFFICER**

31 May '44

31 May '44

31 May '44

31 May '44

31 May '44

31 May '44

I certify on my official oath that entries in this roll are correct and that the services have been duly rendered as stated. I hereby acknowledge my personal liability to the Government, to the paying officer and to the issuing officer for any error of the facts found in said entry.

I hereby certify on my official oath to have on this date witnessed personally the payment of each of the amounts set opposite his name and I hereby hold myself jointly with the paying officer in case this roll and certificate have been presented in any particular.

I certify on my official oath that I have paid each enlisted man whose name appears on this roll, the amount set opposite his name. The total is \$19,750.00 only. This roll consists of 10 sheets.

WALTER H. SMITH  
 Capt., 76th Infantry  
 2d Army

*Walter H. Smith*  
 1st Lt. 76th Infantry

WALTER H. SMITH  
 Captain, Infantry  
 2d Army

**UNEMPLOYED PERSONS IN RECEIPTING  
OFFICIAL ROLL AT DEPARTMENT  
OF THE ARMY**

OFFICERS ON UNEMPLOYED PERSONS' ROLL (PARTIAL) FOR 12 MONTHS ENDING 31 MAY 20, 1944  
AND THE UNEMPLOYED PERSONS' ROLL, YEAR ENDING 31 MAY 1944

This report was prepared by the following: **WALTER H. GARDNER, 1st Lt Col, USA, Director**, with assistance and subject officer for Lt Col. **WALTER A. HARRIS, Maj., Major**, District Payroll Officer, Pay Office, Military District, Fort Sill, Okla. The roll was prepared according to the name, the name in correct format of the service number and having the correct status, in the correct column of the roll or otherwise, as follows:

No. Name of Officer and Nationality	Grade	Date of Birth	Date of Accession	Component Organization	Name of Indian Army Officer	Grade	Pay		No. of Months	No. of Months	Total Pay		Total Pay
							Basic	Allowance			Basic	Allowance	
1. Davis, William, Major	1901	11-27-01	11-27-01	1st Lt	W. H. Gardner	1st Lt	100.00	100.00	12	12	1200.00	1200.00	1200.00
2. Gardner, Walter, Major	1901	11-27-01	11-27-01	1st Lt	W. H. Gardner	1st Lt	100.00	100.00	12	12	1200.00	1200.00	1200.00
3. Harriss, Walter, Major	1901	11-27-01	11-27-01	1st Lt	W. H. Gardner	1st Lt	100.00	100.00	12	12	1200.00	1200.00	1200.00
4. Harriss, Walter, Major	1901	11-27-01	11-27-01	1st Lt	W. H. Gardner	1st Lt	100.00	100.00	12	12	1200.00	1200.00	1200.00
5. Harriss, Walter, Major	1901	11-27-01	11-27-01	1st Lt	W. H. Gardner	1st Lt	100.00	100.00	12	12	1200.00	1200.00	1200.00
6. Harriss, Walter, Major	1901	11-27-01	11-27-01	1st Lt	W. H. Gardner	1st Lt	100.00	100.00	12	12	1200.00	1200.00	1200.00
7. Harriss, Walter, Major	1901	11-27-01	11-27-01	1st Lt	W. H. Gardner	1st Lt	100.00	100.00	12	12	1200.00	1200.00	1200.00
8. Harriss, Walter, Major	1901	11-27-01	11-27-01	1st Lt	W. H. Gardner	1st Lt	100.00	100.00	12	12	1200.00	1200.00	1200.00
9. Harriss, Walter, Major	1901	11-27-01	11-27-01	1st Lt	W. H. Gardner	1st Lt	100.00	100.00	12	12	1200.00	1200.00	1200.00
10. Harriss, Walter, Major	1901	11-27-01	11-27-01	1st Lt	W. H. Gardner	1st Lt	100.00	100.00	12	12	1200.00	1200.00	1200.00

**A. CERTIFICATION OF DISTRICT OFFICER**      **B. CERTIFICATION OF SERVICE OFFICER**      **C. CERTIFICATION OF PAY OFFICER**

I certify on my official oath that entries in this roll are correct and that the services have been duly rendered as stated. I hereby acknowledge my personal liability to the Government, to the Paying Officer and enlisted men concerned for any error of the facts found in said entry.

WALTER H. GARDNER  
1st Lt Col, USA  
Director

I hereby certify that the entries in this roll are correct and that the services have been duly rendered as stated. I hereby acknowledge my personal liability to the Government, to the Paying Officer and enlisted men concerned for any error of the facts found in said entry.

WALTER A. HARRIS  
Maj, USA  
Subject Officer

I certify on my official oath that I have paid each enlisted man whose name appears in this roll, the amount set opposite his name. Unsettled is \$0.00.

WALTER A. HARRIS  
Maj, USA  
Subject Officer

*Walter A. Harris*  
Maj, USA  
Subject Officer

WALTER A. HARRIS  
Capt, Infantry  
DCA Agent



U. S. DEPARTMENT OF THE ARMY  
 HEADQUARTERS  
 WASHINGTON, D. C.

WITNESSES TO THE DEEDS OF BRAVERY (PARTIAL) FOR THE PERIOD FROM 1.1.44 TO 31.12.44  
 FORM NO. 100 (REVISED) (GPO: 1944)

The undersigned hereby certifies that the above named persons, who are listed in the foregoing table, were awarded the Medal of Honor for their gallant and heroic actions in the line of duty during the period stated herein, to the satisfaction of which he personally certifies.

Name of Officer or Soldier	Date of Birth	Date of Action	Rank or Position	Name of Unit	Percentage of Pay		No. of Months	Total Pay	Total Pay	Total Pay	
					Basic	Special				Basic	Special
Smith, William	10-25-41	11-25-44	1st Lt.	1st Airborne Div.	100	0	12	\$1,200.00	\$1,200.00	✓	✓
Johnson, Robert	12-15-42	1-15-45	Volunteer	1st Airborne Div.	50	50	12	\$1,200.00	\$1,200.00	✓	✓
Williams, James	1-10-43	2-10-45	Volunteer	1st Airborne Div.	50	50	12	\$1,200.00	\$1,200.00	✓	✓
Miller, Thomas	3-20-44	4-20-45	Volunteer	1st Airborne Div.	50	50	12	\$1,200.00	\$1,200.00	✓	✓
Wilson, Charles	5-15-45	6-15-46	Volunteer	1st Airborne Div.	50	50	12	\$1,200.00	\$1,200.00	✓	✓
Moore, Edward	7-1-46	8-1-47	Volunteer	1st Airborne Div.	50	50	12	\$1,200.00	\$1,200.00	✓	✓
White, George	8-15-47	9-15-48	Volunteer	1st Airborne Div.	50	50	12	\$1,200.00	\$1,200.00	✓	✓
King, Joseph	9-1-48	10-1-49	Volunteer	1st Airborne Div.	50	50	12	\$1,200.00	\$1,200.00	✓	✓
Scott, Benjamin	10-1-49	11-1-50	Volunteer	1st Airborne Div.	50	50	12	\$1,200.00	\$1,200.00	✓	✓

A. CERTIFICATE OF COMMANDING OFFICER

I, William S. Davis, Station  
 certify on my official oath that entries in this roll are correct and that the services have been performed as stated. I hereby acknowledge my personal liability to the Government, to the paying officer and to the undersigned for any error of the facts found in this entry.

B. CERTIFICATE OF WITNESSED OFFICER

I, William S. Davis, Station  
 hereby certify and, by official oath to have on this date without personal payment of each of the amount set opposite his name. I hereby hold myself liable jointly with the paying officer in case this roll and certificate prove erroneous in any particular.

C. CERTIFICATE OF PAYING OFFICER

I, William S. Davis, Station  
 certify on my official oath that I have paid each enlisted man whose name appears in this roll, the amount set opposite his name. The total is \$12,000.00 only. This roll consists of 100 sheets.

WILLIAM S. DAVIS  
 Captain, Infantry  
 G-1 Agent

*William S. Davis*  
 Captain, Infantry  
 G-1 Agent

WILLIAM S. DAVIS  
 Captain, Infantry  
 G-1 Agent

DECLASSIFIED

Authority E.O. 13526

1976  
16  
for  
Dag  
light  
C. ...



DECLASSIFIED

Authority ~~140-533078~~