

DECLASSIFIED

Authority *ND 88 3078*

*2425 DR 09 Agent Roman Volanovels*

*Jan 44*

DECLASSIFIED

Authority *AVD 88 3078*

UNIT STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 OFFICE ADM. OFFICER, BQM AGENT  
 CFW-BUNKER HILL, 68-PA

Voucher No. 11

9 copies I

OFFICER'S AND EM'S PAYROLL (PARTIAL) FOR THE PERIOD JAN. 1st TO 31 JAN. 1954  
 INCLOSURE.

We hereby acknowledge to have received from Maj. MA. EGOS-GAYRAN, Adjutant Officer for Lt. Col. R. A. ANTINGAN, DFO, 7TH MILITARY DISTRICT, the sum herein specified opposite our respective names the amount in partial payment of our services rendered during the period stated below, to the correctness of which we severally certify.

NO.	NAME	PARTIAL ALLOWANCE TO				TOTAL AMOUNT	INITIAL OF RECEIVED BY	SIGNATURE
		OR GRADE	BASE PAY	WIFE CHILD-DEEM	EM'S PAY			
1.	Valenzuela, Ramon	1st Lt	75.00	25.00	15.00	115.00		[Signature]
--- ENLISTED MEN ---								
1.	Abellan, Pedro	PEC.	17.00			17.00		[Signature]
2.	Abalajon Diosdado	PVT.	15.00	8.00	5.00	28.00		[Signature]
3.	Aliguieno, Bienvenido	"	15.00			15.00		[Signature]
4.	Artocello, Cesar	"	15.00			15.00		[Signature]
5.	Gaudillosa, Juan	"	15.00			15.00		[Signature]
6.	Fortuno, patricio	"	15.00			15.00		[Signature]
7.	Tobano, Vicente	"	15.00			15.00		[Signature]
8.	Tubal, Maximino	"	15.00	6.00	6.00	27.00		[Signature]
GRAND TOTAL			173.00	41.00	23.00	264.00		

A. CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION

B. CERTIFICATE OF WITNESSING OFFICER

IN THE FIELD  
 (Station)

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 to the EM and officers concerned for any error or fact found in said entries.

I certify on my official oath to have this date witnessed personally payments of each officer and EM to the amount set opposite his initial or thumb mark. I hereby hold myself liable jointly with the paying office in case this ROLL and certificate proved erroneous in any particulars.

[Signature]  
 1st Lt. [Name]  
 68-PA

[Signature]  
 1st Lt. [Name]  
 68-PA  
 W.N.S.

19

C. CERTIFICATE OF PAYING OFFICER

IN THE FIELD  
 (Station)

I hereby certify on my official oath that I have paid each officer and EM whose name appears in this ROLL the net amount in the ROLL IN TWO HUNDRED AND SIXTY FOUR (\$264.00) This ROLL consists of 8 sheets

[Signature]  
 1st Lt. [Name]  
 68-PA

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT

*Voucher No. 11* OFFICE ADM. OFFICER, DQM AGENT  
CPW-BUNKER HILL, SS-"A"

OFFICER'S AND EM'S PAYROLL (PARTIAL) FOR THE PERIOD JAN. 1st TO 31 JAN. 44  
INCLUSIVE.

We hereby acknowledge to have received from MR. JAMES CAVANAY,  
Agent Officer for LT. CO. B. A. INTANGAN, PPO, 7TH MILITARY DISTRICT, the  
sum herein specified opposite our respective names the amount in partial  
payment of our services rendered during the period stated below, to the  
correctness of which we severally certify.

NO.	NAMES	RANK OR GRADE	PARTIAL BASE PAY	ALLOWANCES TO			TOTAL AMOUNT RECEIVED BY PAYEE	INITIAL OF WITNESS	SIGNATURE OF PAYEE
				WIFE	CHILD-DEEN	OTHER			
-- OFFICER --									
1.	Valenzuela, Ramon	1st Lt	75.00	25.00	15.00	15.00	115.00		<i>R. Valenzuela</i>
-- ENLISTED MEN --									
1.	Aniban, Pedro	Pvt	17.00				17.00		<i>P. Aniban</i>
2.	Abelacion Diosdado	Pvt	15.00	8.00	5.00		28.00		<i>D. Abelacion</i>
3.	Baliquiano, Bienvenido	"	15.00				15.00		<i>B. Baliquiano</i>
4.	Bartocello, Cesar	"	15.00				15.00		<i>C. Bartocello</i>
5.	Casillosa, Juan	"	15.00				15.00		<i>J. Casillosa</i>
6.	Fortuno, Patricio	"	15.00				15.00		<i>P. Fortuno</i>
7.	Tobano, Vicente	"	15.00				15.00		<i>V. Tobano</i>
8.	Tubal, Maximino	"	15.00	8.00	8.00		31.00		<i>M. Tubal</i>
GRAND TOTAL			175.00	41.00	23.00		239.00		

A. CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION

B. CERTIFICATE OF WITNESSING OFFICER

IN THE FIELD  
(Station)

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 to the EM and Officers concerned for any error or fact found in said entries.

I certify on my official oath to have this date witnessed personally payments of each officer and EM to the amount set opposite his initial or thumb mark. I hereby hold myself liable jointly with the paying officer in case this ROLL and certificate proves erroneous in any particulars.

*R. Valenzuela*  
1st Lt. DQM  
A.M.



*R. Valenzuela*  
DQM Agent 5547 NMM

C. CERTIFICATE OF PAYING OFFICER

IN THE FIELD  
(Station)

I hereby certify on my official oath that I have paid each officer and EM whose name appears in this ROLL the net amount in the ROLL in two hundred AND SIXTY FOUR (264.00). This ROLL consists of 8 sheet

*R. Valenzuela*  
1st Lt.

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
OFFICE ADM. OFFICER, DOW AGENT  
CPW-BUNKER HILL, SS-"A"

Voucher No. 11

OFFICER'S AND EM'S PAYROLL (PARTIAL) FOR THE PERIOD JAN. 1st TO 31 JAN. 44 INCLUSIVE.

We hereby acknowledge to have received from Major WENDELL CANADAN Agent Officer for LT. CO. B. A. INTANGAN, DEPT. 7TH MILITARY DISTRICT, the sum herein specified opposite our respective names the amount in partial payment of our services rendered during the period stated below, to the correctness of which we severally certify.

NO.	NAMES	RANK (PARTIAL) ALLOWANCES TO				TOTAL AMOUNT	INITIAL OF WIT	SIGNATURE OF MARK OF PAYEE
		OR	BASE	WIFE	CHILD-			
		GRADE	PAY	DWEL	RECEIVED BY			
-- OFFICER --								
1.	Valenzuela, Ramon	1st Lt	75.00	15.00	15.00	115.00		<i>R. Valenzuela</i>
-- ENLISTED MEN --								
1.	Aniban, Pedro	PTC	17.00			17.00		<i>P. Aniban</i>
2.	Abadon Diosdado	Pvt	15.00	8.00	5.00	28.00		<i>D. Abadon</i>
3.	Baliqiano, Gianvatico	"	15.00			15.00		<i>G. Baliqiano</i>
4.	Bartocello, Cesar	"	15.00			15.00		<i>C. Bartocello</i>
5.	Candillos, Juan	"	15.00			15.00		<i>J. Candillos</i>
6.	Forzano, Patricio	"	15.00			15.00		<i>P. Forzano</i>
7.	Tobano, Vicente	"	15.00			15.00		<i>V. Tobano</i>
8.	Tabal, Maximino	"	15.00	8.00	5.00	28.00		<i>M. Tabal</i>
GRAND TOTAL			175.00	41.00	28.00	264.00		

A. CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION

B. CERTIFICATE OF WITNESSING OFFICER

IN THE FIELD  
(Station)

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 to the EM and officers concerned for any error or fact found in said entries.

I certify on my official oath to have this date witnessed personally payments of each officer and EM to the amount set opposite his initial or thumb mark. I hereby hold myself liable jointly with the paying office in any case this ROLL and certificate proved erroneous in any particulars.

*R. Valenzuela*  
1st Lt. DOW AGENT

*Wendell Canadan* - 1st Lt.  
DOW AGENT 552A 4444

C. CERTIFICATE OF PAYING OFFICER

IN THE FIELD  
(Station)

I hereby certify on my official oath that I have paid each oficer and EM whose name appears in this ROLL the net amount in the ROLL in TWO HUNDRED AND SIXTY FOUR (264.00). This ROLL consists of 8 sheet.

2425  
D.R. 29  
Geoff  
Kamin  
Volazovs

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Authority *ND 88 3078*

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*2025 Ho. DCM report - Bureau for Washington*

*Feb 1977*



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Authority *ND 88-3078*

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*proof of*  
*of*  
*Voucher No. 7*

UNITED STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 OFFICE ADM. OFFICER, DQM AGENT  
 CPW-BENIGNO HILL, SS "A"

*9 copies*

OFFICER'S AND EM'S PAYROLL (PARTIAL) FOR THE PERIOD FEBRUARY 1st to 29th FEBRUARY 1944

We hereby acknowledge to have received from Maj. MARCOS CANABAL, Agent Officer for 1st Lt. ROSE A. I. TORRES, ETC., 7th Military District, the sum herein specified opposite our respective names the amount in partial payment of our services rendered during the period stated below, to the correctness of which we severally certify.

No.	NAMES	RANK OR GRADE	PARTIAL ALLOWANCE TO			TOTAL AMOUNT RECEIVED BY PAYEE	INITIALS OF RECEIVING OFFICER	SIGNATURE OR THUMB MARK OF PAYEE
			BASE PAY	WINE	CHILD			
1.	Valenzuela, Ramon	1st Lt	75.00	125.00	15.00	115.00	<i>R</i>	<i>R. Valenzuela</i>
- ELIGIBLE MEN -								
1.	Aniban, Pedro	Pfc.	17.00			17.00	<i>P</i>	<i>P. Aniban</i>
2.	Abalajon, Diosdado	Pvt.	15.00	8.00	5.00	28.00	<i>D</i>	<i>D. Abalajon</i>
3.	Balagueran, Bienvenido	"	15.00			15.00	<i>B</i>	<i>B. Balagueran</i>
4.	Bartecollo, Cesar	"	15.00			15.00	<i>C</i>	<i>Cesar Bartecollo</i>
5.	Candiloba, Juan	"	15.00			15.00	<i>J</i>	<i>Juan Candiloba</i>
6.	Fortuna, Patricio	"	15.00			15.00	<i>P</i>	<i>Patricio Fortuna</i>
7.	Tobano, Vicente	"	15.00			15.00	<i>V</i>	<i>Vicente Tobano</i>
8.	Tabal, Maximino	"	15.00	8.00	6.00	29.00	<i>M</i>	<i>Maximino Tabal</i>
GRAND TOTAL			P 179.00 P 41.00 P 26.00			P 264.00		

A. CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:

B. CERTIFICATE OF WITNESSING OFFICER:

IN THE FIELD  
 (Station)

IN THE FIELD  
 (Station)

I certify on my Official Oath that entries in this ROLL are correct and that the services have been rendered as stated. I hereby acknowledge my personal liability to the Government, to the Paying Officer and to the EM and Officers concerned for any error or fact found in said entries.

I certify on my Official Oath to have this date witnessed personally payments to each Officer and EM to the amount set opposite his initial or thumb mark. I hereby hold myself liable jointly with the Paying Officer in any case this ROLL and CERTIFICATE proves erroneous in any particular.

*R. Valenzuela*  
 RAMON D. VALENZUELA  
 1st Lieutenant, Inf  
 DQM Agent, SS "A" Area

*R. Valenzuela*  
 P. H. ...  
 55710 NUN5.

C. CERTIFICATE OF PAYING OFFICER

IN THE FIELD  
 (Station)

I hereby certify to my Official Oath that I have paid each Officer and EM whose name appears on this ROLL the net amount in the ROLL in TWO HUNDRED & SIXTY-FOUR (P264.00) PESOS. THIS ROLL CONSISTS OF ONE (1) SHEET.

*R. Valenzuela*  
 55710 NUN5.

UNITED STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 OFFICE ADM. OFFICER, DGM AGENT  
 CPW-BUNKER HILL, SS "A"

Voucher No. 7

OFFICER'S AND EM'S PAYROLL (PARTIAL) FOR THE PERIOD FEBRUARY 1st to 29th FEBRUARY 1944

We hereby acknowledge to have received from Maj. MARCOS GANARAN, Agent Officer for Lt. Col. ROMEO A. ESTANIS, DPO, 7th Military District, the sum herein specified opposite our respective names the amount in partial payment of our services rendered during the period stated below, to the correctness of which we severally certify.

No.	NAMES	RANK OR GRADE	PARTIAL BASE PAY	ALLOWANCE TO DEPENDENTS	TOTAL AMOUNT	INITIALS	SIGNATURE OR THUMB MARK OF PAYEE
1.	Valenzuela, Ramon	1st Lt	75.00	125.00	15.00	115.00	<i>[Signature]</i>
- ENLISTED MEN -							
1.	Aniban, Pedro	Pfc.	17.00		17.00		<i>[Signature]</i>
2.	Abalajon, Diosdado	Pvt.	15.00	8.00	5.00	28.00	<i>[Signature]</i>
3.	Baliquiano, Bienvenido	"	15.00			15.00	<i>[Signature]</i>
4.	Bartocello, Cesar	"	15.00			15.00	<i>[Signature]</i>
5.	Candilisa, Juan	"	15.00			15.00	<i>[Signature]</i>
6.	Fertane, Patricio	"	15.00			15.00	<i>[Signature]</i>
7.	Tobano, Vicente	"	15.00			15.00	<i>[Signature]</i>
8.	Tabal, Maximo	"	15.00	8.00	5.00	28.00	<i>[Signature]</i>
GRAND TOTAL			P 179.00	P 41.00	P 26.00	P 264.00	

A. CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:

IN THE FIELD  
 (Station)

I certify on my Official Oath that entries in this ROLL are correct and that the services have been rendered as stated. I hereby acknowledge my personal liability to the Government, to the Paying Officer and to the EM and Officers concerned for any error or fact found in said entries.

*[Signature]*  
 MARCOS D. VALENZUELA  
 1st Lieutenant, Inf  
 DGM Agent, SS "A" Area

B. CERTIFICATE OF WITNESSING OFFICER:

IN THE FIELD  
 (Station)

I certify on my Official Oath that I have this date witnessed personally payments to each Officer and EM to the amount set opposite his initial or thumb mark. I hereby hold myself liable jointly with the Paying Officer in any case this ROLL and CERTIFICATE proves erroneous in any particular.

*[Signature]*  
 1st Lt. [Signature]  
 9th DDP Agent 55th INF DIVNS.

C. CERTIFICATE OF PAYING OFFICER:

IN THE FIELD  
 (Station)

I hereby certify on My Official Oath that I have paid each Officer and EM whose name appears on this ROLL the amount in the ROLL in Two Hundred & Sixty-Four (264.00) PESOS. THIS ROLL CONSISTS OF ONE (1) SHEET.

*[Signature]*  
 1st Lt. [Signature]  
 35th INF DIVNS.



UNITED STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 OFFICE ADM. OFFICER, DCM AGENT  
 CPO-BUNKER HILL, SS "A"

Voucher No. 7

OFFICER'S AND EN'S PAYROLL (PARTIAL) FOR THE PERIOD FEBRUARY 1st to 29th FEBRUARY 1944

We hereby acknowledge to have received from Eni, MARCOS GAYABAN, Agent Officer for 1st Lt. ROMEO A. VALENCUELA, DFC, 7th Military District, the sum herein specified opposite our respective names the amount in partial payment of our services rendered during the period stated below, to the correctness of which we severally certify.

No.	NAMES	RANK OR GRADE	PARTIAL ALLOWANCE TO BE PAID	TOTAL AMOUNT RECEIVED BY PAYEE	BALANCE DUE TO PAYEE	INITIALS	SIGNATURE OR THUMB MARK OF RECEIVED BY
1.	Valencuela, Romeo	1st Lt	P 75.00	P 125.00	P 15.00	P 115.00	<i>R. Valencuela</i>
- ENLISTED MEN -							
1.	Anhon, Pedro	Pfc.	P 17.00	P 17.00			<i>P. Anhon</i>
2.	Abalajon, Diosdado	Pvt.	P 15.00	P 8.00	P 5.00	P 28.00	<i>D. Abalajon</i>
3.	Balagacion, Bienvenido	"	P 15.00			P 15.00	<i>B. Balagacion</i>
4.	Bartocello, Cesar	"	P 15.00			P 15.00	<i>C. Bartocello</i>
5.	Camalison, Juan	"	P 15.00			P 15.00	<i>J. Camalison</i>
6.	Fortune, Patricia	"	P 15.00			P 15.00	<i>P. Fortune</i>
7.	Tebaso, Vicente	"	P 15.00			P 15.00	<i>V. Tebaso</i>
8.	Tabal, Martin	"	P 15.00	P 8.00	P 5.00	P 28.00	<i>M. Tabal</i>
GRAND TOTAL			P 179.00	P 41.00	P 26.00	P 264.00	

A. CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:

IN THE FIELD  
 (Station)

I certify on my Official Oath that entries in this ROLL are correct and that the services have been rendered as stated. I hereby acknowledge my personal liability to the Government, to the Paying Officer and to the Eni and Officers concerned for any error or fact found in said entries.

*R. Valencuela*  
 ROMEO D. VALENCUELA  
 1st Lieutenant, Inf  
 DCM Agent, SS "A" Area

B. CERTIFICATE OF WITNESSING OFFICER:

IN THE FIELD  
 (Station)

I certify on my Official Oath that I have this date witnessed personally payments to each Officer and Eni to the amount set opposite his initial or thumb mark. I hereby hold myself liable jointly with the Paying Officer in any case this ROLL and CERTIFICATE proves erroneous in any particular.

*R. Valencuela*  
 Eni. DCM Agent, 55th MWD.

C. CERTIFICATE OF PAYING OFFICER:

IN THE FIELD  
 (Station)

I hereby certify on my Official Oath that I have paid each Officer and Eni whose name appears on this ROLL the amount in the ROLL in my hands a SIXTY-FOUR (P264.00) PESOS. THIS ROLL CONSISTS OF ONE (1) SHEET.

*R. Valencuela*  
 1st Lt. Eni. DCM Agent  
 55th MWD.

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DECLASSIFIED

Authority AW 88-3078

202.5 Hqs. OPM Report - *Lawrence vs. U.S. Army*

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DECLASSIFIED

Authority WD 88-3078

DECLASSIFIED

Authority *AND 88 3078*

*of as ODM Agent  
Lamin V. Palazzolo*

*Moore*

DECLASSIFIED

Authority *AWO 88 3078*



Voucher No 2

UNIT STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 OFFICE OF DOM AGENT SS"A", INFS.  
 CFW-BURGER HILL, SS"A".

9 copies  
 Dec-9 file

OFFICER'S AND EM'S PAYROLL (PARTIAL) FOR THE PERIOD MARCH 1st. to 31st MARCH 1944

We hereby acknowledge to have received from Maj. Marcos Ganaban, Agent Officer for Lt.- Col. Romeo A. Intengan, DFO, 7th Military District, the sum herein specified opposite our respective names the amount in partial payment of our services rendered during the period stated below, to the correctness of which we severally certify.

No.	NAMES	Rank Or Grade	Partial Base Pay	Allowance Wife	Total Child ren	Total Amount Received	Initial of Witness	Signature of Officer
<b>OFFICER</b>								
1.	Valenzuela, Ramon D.	1st. Lt.	\$75.00	\$25.00	\$15.00	\$115.00		<i>R. Valenzuela</i>
<b>ENLISTED MEN</b>								
1.	Aniban, Pedro	Pfc.	17.00			17.00		<i>P. Aniban</i>
2.	Abalajon, Diosdado	Pvt.	15.00	3.00	5.00	23.00		<i>D. Abalajon</i>
3.	Baligiano, Bienvenido	"	15.00			15.00		<i>B. Baligiano</i>
4.	Bartocillo, Cesar	"	15.00			15.00		<i>C. Bartocillo</i>
5.	Caudillosa, Juan	"	15.00			15.00		<i>J. Caudillosa</i>
6.	Fortuno, Patricio	"	15.00			15.00		<i>P. Fortuno</i>
7.	Tabano, Vicente	"	15.00			15.00		<i>V. Tabano</i>
8.	Tabal, Eximio	"	15.00	3.00	6.00	24.00		<i>E. Tabal</i>
Grand Total			\$477.00	\$41.00	\$26.00	\$264.00		

A. CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:

B. CERTIFICATE OF WITNESSING OFFICER:

I certify IN THE FIELD (STATION)  
 I certify on my Official Oath that entries in this ROLL are correct and that the services have been rendered as stated. I hereby acknowledge my personal liability to the Government, to the Paying Officer and to the EM and Officers concerned for any error or fact found in said entries.

I certify on my Official Oath to have this date witness personally payment to each Officer and EM to the amount set opposite his initial or thumb mark. I hereby hold myself liable jointly with the Paying Officer in any case this Roll and CERTIFICATE proves erroneous in any particular.

*R. Valenzuela*  
 RAMON D. VALENZUELA  
 1st. Lt., Infantry  
 DOM Agent, SS"A", Area

*R. Valenzuela*  
 DOM Agent SS"A" INFS.

C. CERTIFICATE OF PAYING OFFICER

I hereby certify on my Official Oath that I have paid each Officer and EM whose name appears on this Roll, the amount of the amount listed thereon.

*R. Valenzuela*  
 DOM Agent, SS"A" INFS.

V-3



UNITED STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 OFFICE OF DON AGENT SS"A", INF.  
 CIV-BURGER HILL, SS"A".

Voucher No 2

OFFICER'S AND MEN'S PAYROLL (PAYROLL) FOR THE PERIOD MARCH 1st, to 5th MARCH 1941

We hereby acknowledge to have received from Maj. Marcos Garaban, Agent Officer for Lt. - Col. Romeo A. Intengan, IFO, 7th Military District, the sum herein specified opposite our respective names the amount in partial payment of our services rendered during the period stated below, to the correctness of which we severally certify.

No.	NAMES	Rank	Partial Allowance For Base Pay	Wife	Child	Receipt	Signature or Thumb Mark Of
1.	Valenzuela, Mason D.	1st. Lieut.	75.00	15.00	15.00	15.00	M. P. Palangui
<b>CHILDREN</b>							
1.	Abala, Pedro	1st. Lieut.	19.00		19.00		M. P. Palangui
2.	Abala, Diosdado	1st. Lieut.	15.00	5.00	5.00	15.00	M. P. Palangui
3.	Baliciano, Benvenuto	"	15.00		15.00		M. P. Palangui
4.	Bartolillo, Cesar	"	15.00		15.00		M. P. Palangui
5.	Cevallos, Juan	"	15.00		15.00		M. P. Palangui
6.	Fortuno, Fabricio	"	15.00		15.00		M. P. Palangui
7.	Tabano, Vicente	"	15.00		15.00		M. P. Palangui
8.	Tubal, Mariano	"	15.00	5.00	5.00	15.00	M. P. Palangui
Grand Total			497.00	241.00	236.00	2264.00	

A. CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:

I IN THE FIELD (Station)  
 I certify on my Official Oath that entries in this ROLL are correct and that the services have been rendered as stated. I hereby acknowledge my personal liability to the Government, to the Paying Officer and to the IFO and Officers concerned for any error or fact found in said entries.

*M. P. Palangui*  
 MARCOS D. GARABAN  
 1st. Lieut. Infantry  
 DON Agent, SS"A", Area

B. CERTIFICATE OF WITNESSING OFFICER

I certify on my Official Oath to have this date witnessed personally payment to each Officer and IFO the amount set opposite his initial or thumb mark. I hereby hold myself liable jointly with the Paying Officer in any case this ROLL and CERTIFICATE proves erroneous in any particular.

*M. P. Palangui*  
 1st. Lt. Inf. DON Agent  
 SS"A" N10225.

C. CERTIFICATE OF PAYING OFFICER

I hereby certify on my Official Oath that I have paid each Officer and IFO whose name appears on this ROLL, the amount of TWO HUNDRED SIXTY FOUR P3908 (P204.00) THIS ROLL CONSIST OF (1) SHEET

*M. P. Palangui*  
 1st. Lt. Inf.  
 DON Agent SS"A" N10225.

V-3



DECLASSIFIED

Authority AW 088 3078

of a S ODM Agent  
Lynn V. Valerzo

DECLASSIFIED

Authority *ND 88-3278*

DECLASSIFIED

Authority: ND 88 3078

2002 by ~~...~~  
2 P. 5 - 2. Washington

3. m. D  
April 1944

DECLASSIFIED  
Authority ND 88 3078

UNITED STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 OFFICE OF DOM. AGENT  
 557A, NWS.

*Deputy file  
 900*

*Voucher No. 9*

OFFICER'S AND EM'S PAYROLL (PARTIAL) FOR THE PERIOD APR 1st TO APR 30th 1944

We hereby acknowledge to have received from Maj. MURCOB GALABAN, Agent Officer for Lt.-Col. ROMEO A. DEBERGAN, DPO, 7th Military District, the sum herein specified opposite our respected names the amount in partial payment of our services rendered during the stated below, to the correctness of which we severally certify.

No.	NAMES	Rank	Partial	Allowances	Total	Initial	Signature Or
		Grade	Base Pay	Wife Child Rent	Received	of	Thumb Mark Of
						Wit	
						ment	
1.	Valenzuela, Ramon D.	Lt.	775.00	25.00	25.00	125.00	<i>[Signature]</i>
<u>MILITARY</u>							
1.	Aniban, Pedro	Cpl.	17.00			17.00	<i>[Signature]</i>
2.	Abelajon, Diosdado	Privt.	15.00	8.00	5.00	28.00	<i>[Signature]</i>
3.	Maliquiano, Bienvenido	"	15.00			15.00	<i>[Signature]</i>
4.	Bartocillo, Cesar	"	15.00			15.00	<i>[Signature]</i>
5.	Caudillo, Juan	"	15.00			15.00	<i>[Signature]</i>
6.	Fortuno, Patricio	"	15.00			15.00	<i>[Signature]</i>
7.	Tabano, Yacinte	"	15.00			15.00	<i>[Signature]</i>
8.	Tubal, Maximino	"	15.00	8.00	6.00	29.00	<i>[Signature]</i>
Grand Total-----							
Grand Total-----			2,197.00	41.00	36.00	1274.00	

A. CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:

IN THE FIELD  
 (STATION)

I certify on my Official Oath that entries in this Roll are correct and that the services have been rendered as stated. I hereby acknowledge my personal liability to the government, to the Paying Officer and to the EM, and Officers concerned for any error or fact found in said entries.

I certify on my Official Oath to have this date witness personally payment to each Officer and EM, to the amount set opposite his initial or thumb mark. I have hold myself liable jointly with the Paying Officer in any case this Roll and CERTIFICATE proves erroneous in any particular.

*[Signature]*  
 RAMON D. VALENZUELA  
 1st. Lieut. Infantry  
 D.M. Agent, 557A, NWS.

*[Signature]*  
 1st. Lt. Inf. D.M. Agent 55A  
 NWS.

C. CERTIFICATE OF PAYING OFFICER

IN THE FIELD  
 (Station)

I hereby certify on my Official Oath that I have paid each Officer and EM whose name appears on this ROLL the amount in the ROLL in TWO HUNDRED & SEVENTY-FOUR (274.00) PESOS, THIS ROLL CONSIST OF ONE SHEET.

*[Signature]* 1st. Lt.  
 Inf. D.M. Agent. 55A NWS

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Authority *ND 88 3078*

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April 1944*

DECLASSIFIED

Authority *ND 88-3078*

DECLASSIFIED

Authority *MD 88 3078*

*245.5 JRM Agent. James D. Wainwright*

*Ray JF*

DECLASSIFIED

Authority WD 88 3078

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
OFFICE OF DEPT AGENT  
OS "A", 1953

OFFICERS AND EN'S PAYROLL (PARTIAL) FOR THE PERIOD MAY 1st to MAY 31st, 1944

We hereby acknowledge to have received from Maj. MARCOS GARDIAN, Agent Officer for Lt-Col. ROBERT A. WHELAN, DPO, 7th Military District, the sum herein specified set opposite our respective names the amount in partial payment of our services rendered during the stated below, to the correctness of which we severally certify.

No.	NAME	Rank or Grade	Basic Pay	Wife	Children	Total Allowances	Total	Signature or Mark of	
								Officer	Payee
1.	Valenzuela, Ramon D.	1 <sup>st</sup> Lt	1975.00	85.00	85.00	125.00	125.00	M. Gardian	
<b>ENLISTED MEN</b>									
A.	Manbon, Pedro	1 <sup>st</sup> Lt	17.00			17.00	17.00	M. Gardian	
A.	Abalacion, Dionisio	1 <sup>st</sup> Lt	15.00	8.00	5.00	28.00	28.00	M. Gardian	
A.	Maligacion, Bienvenido	"	15.00			15.00	15.00	M. Gardian	
A.	Bartoloco, Cesar	"	15.00			15.00	15.00	M. Gardian	
A.	Castillos, Juan	"	15.00			15.00	15.00	M. Gardian	
A.	Montano, Gabriel	"	15.00			15.00	15.00	M. Gardian	
A.	Alabano, Vicente	"	15.00			15.00	15.00	M. Gardian	
A.	Kubal, Mariano	"	15.00	8.00	6.00	29.00	29.00	M. Gardian	
<b>GRAND TOTAL</b>			<b>2 197.00</b>	<b>141.00</b>	<b>136.00</b>	<b>834.00</b>	<b>834.00</b>		

**A. CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:**

**IN THE FIELD**

I certify on my Official Oath that entries in this Roll are true and correct and that services have been rendered as stated. I hereby acknowledge my personal liability to the government, to the Paying Officer and to the EN and Officers concerned for any error or fact found in said entries.

*R. D. Valenzuela*  
RAMON D. VALENZUELA  
1st Lieut, Infantry  
DPO Agent, OS "A" Area

**B. CERTIFICATE OF WITNESSING OFFICER:**

I certify on my Official Oath to have this date witness personally payment to each Officer and EN to the amount set opposite his initial or thumb mark. I hereby hold myself liable jointly with the Paying Officer in any case this ROLL AND CERTIFICATE proves erroneous in any particular.

*M. Gardian*  
MARCOS GARDIAN  
1<sup>st</sup> Lt. Col. 554<sup>th</sup> NWNS

**C. CERTIFICATE OF PAYEE OFFICER:**

**IN THE FIELD (SECTION)**

I hereby certify on my Official Oath that I have paid each Officer and EN whose name appears on this ROLL the net amount in the ROLL in full and correct and that I have no other claim against him.

*R. D. Valenzuela*  
RAMON D. VALENZUELA  
(Signature, Rank, Position, Organization)  
DPO Agent 554<sup>th</sup> NWNS

(47)

UNIT STATES FORCES IN THE PHILIPPINES  
 THE MILITARY DEPARTMENT FIELD DIVISION  
 OFFICE OF THE CHIEF OF STAFF

OFFICER'S AND MEN'S ROLL (SERIAL) FOR THE PERIOD MAY 1st, 1946 TO MAY 31st 1946

We hereby acknowledge to have received from Maj. HENRIE GARDNER, Agent  
 Officer for Lt. Col. HENRY A. HARRIS, 2707th MILITARY DEPARTMENT, the sum  
 herein specified amount due respective names the amount in partial payment  
 of our services rendered during the stated below, to the correctness of which  
 we severally certify.

NO.	NAME	RANK				SIGNATURE OF
		1st Lt.	2nd Lt.	3rd Lt.	4th Lt.	
	Charles Jay	1	1	1	1	OF
		1	1	1	1	

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UNITED STATES FORCES IN THE PHILIPPINES  
 PAYROLL ACCOUNT DEPARTMENT  
 OFFICE OF THE AGENT  
 35-44, 1113

REVENUE AND FINANCE DEPARTMENT, MANILA, PHILIPPINES, 1945

We hereby acknowledge to have received from Maj. **IMMOON GARDNER**, Agent  
 in Charge for the 1st Col., 100th Airborne Div., 7th Military District, the sum  
 herein specified and opposite our respective names the amount in partial pay-  
 ment of our services rendered during the stated below, to the satisfaction of  
 which we severally certify.

No.	NAME	Rank	Rate	Days	Wife	Child	Warrant	Initial	Signature	Rank	Regiment
1.	Valencia, Ramon D.	1st Lt.	175.00	25.00	25.00	25.00	25.00				

No.	NAME	Rank	Rate	Days	Wife	Child	Warrant	Initial	Signature	Rank	Regiment
2.	Andon, John	1st Lt.	175.00				17.00				
3.	Alvarez, Ricardo	1st Lt.	175.00	5.00	5.00	5.00	5.00				
4.	Alvarez, Ricardo	"	175.00				5.00				
5.	Alvarez, Ricardo	"	175.00				5.00				
6.	Alvarez, Ricardo	"	175.00				5.00				
7.	Alvarez, Ricardo	"	175.00				5.00				
8.	Alvarez, Ricardo	"	175.00				5.00				
9.	Alvarez, Ricardo	"	175.00				5.00				
10.	Alvarez, Ricardo	"	175.00				5.00				
11.	Alvarez, Ricardo	"	175.00				5.00				
12.	Alvarez, Ricardo	"	175.00				5.00				
13.	Alvarez, Ricardo	"	175.00				5.00				
14.	Alvarez, Ricardo	"	175.00				5.00				
15.	Alvarez, Ricardo	"	175.00				5.00				
16.	Alvarez, Ricardo	"	175.00				5.00				
17.	Alvarez, Ricardo	"	175.00				5.00				
18.	Alvarez, Ricardo	"	175.00				5.00				
19.	Alvarez, Ricardo	"	175.00				5.00				
20.	Alvarez, Ricardo	"	175.00				5.00				
21.	Alvarez, Ricardo	"	175.00				5.00				
22.	Alvarez, Ricardo	"	175.00				5.00				
23.	Alvarez, Ricardo	"	175.00				5.00				
24.	Alvarez, Ricardo	"	175.00				5.00				
25.	Alvarez, Ricardo	"	175.00				5.00				
26.	Alvarez, Ricardo	"	175.00				5.00				
27.	Alvarez, Ricardo	"	175.00				5.00				
28.	Alvarez, Ricardo	"	175.00				5.00				
29.	Alvarez, Ricardo	"	175.00				5.00				
30.	Alvarez, Ricardo	"	175.00				5.00				
31.	Alvarez, Ricardo	"	175.00				5.00				
32.	Alvarez, Ricardo	"	175.00				5.00				
33.	Alvarez, Ricardo	"	175.00				5.00				
34.	Alvarez, Ricardo	"	175.00				5.00				
35.	Alvarez, Ricardo	"	175.00				5.00				
36.	Alvarez, Ricardo	"	175.00				5.00				
37.	Alvarez, Ricardo	"	175.00				5.00				
38.	Alvarez, Ricardo	"	175.00				5.00				
39.	Alvarez, Ricardo	"	175.00				5.00				
40.	Alvarez, Ricardo	"	175.00				5.00				
41.	Alvarez, Ricardo	"	175.00				5.00				
42.	Alvarez, Ricardo	"	175.00				5.00				
43.	Alvarez, Ricardo	"	175.00				5.00				
44.	Alvarez, Ricardo	"	175.00				5.00				
45.	Alvarez, Ricardo	"	175.00				5.00				
46.	Alvarez, Ricardo	"	175.00				5.00				
47.	Alvarez, Ricardo	"	175.00				5.00				
48.	Alvarez, Ricardo	"	175.00				5.00				
49.	Alvarez, Ricardo	"	175.00				5.00				
50.	Alvarez, Ricardo	"	175.00				5.00				
51.	Alvarez, Ricardo	"	175.00				5.00				
52.	Alvarez, Ricardo	"	175.00				5.00				
53.	Alvarez, Ricardo	"	175.00				5.00				
54.	Alvarez, Ricardo	"	175.00				5.00				
55.	Alvarez, Ricardo	"	175.00				5.00				
56.	Alvarez, Ricardo	"	175.00				5.00				
57.	Alvarez, Ricardo	"	175.00				5.00				
58.	Alvarez, Ricardo	"	175.00				5.00				
59.	Alvarez, Ricardo	"	175.00				5.00				
60.	Alvarez, Ricardo	"	175.00				5.00				
61.	Alvarez, Ricardo	"	175.00				5.00				
62.	Alvarez, Ricardo	"	175.00				5.00				
63.	Alvarez, Ricardo	"	175.00				5.00				
64.	Alvarez, Ricardo	"	175.00				5.00				
65.	Alvarez, Ricardo	"	175.00				5.00				
66.	Alvarez, Ricardo	"	175.00				5.00				
67.	Alvarez, Ricardo	"	175.00				5.00				
68.	Alvarez, Ricardo	"	175.00				5.00				
69.	Alvarez, Ricardo	"	175.00				5.00				
70.	Alvarez, Ricardo	"	175.00				5.00				
71.	Alvarez, Ricardo	"	175.00				5.00				
72.	Alvarez, Ricardo	"	175.00				5.00				
73.	Alvarez, Ricardo	"	175.00				5.00				
74.	Alvarez, Ricardo	"	175.00				5.00				
75.	Alvarez, Ricardo	"	175.00				5.00				
76.	Alvarez, Ricardo	"	175.00				5.00				
77.	Alvarez, Ricardo	"	175.00				5.00				
78.	Alvarez, Ricardo	"	175.00				5.00				
79.	Alvarez, Ricardo	"	175.00				5.00				
80.	Alvarez, Ricardo	"	175.00				5.00				
81.	Alvarez, Ricardo	"	175.00				5.00				
82.	Alvarez, Ricardo	"	175.00				5.00				
83.	Alvarez, Ricardo	"	175.00				5.00				
84.	Alvarez, Ricardo	"	175.00				5.00				
85.	Alvarez, Ricardo	"	175.00				5.00				
86.	Alvarez, Ricardo	"	175.00				5.00				
87.	Alvarez, Ricardo	"	175.00				5.00				
88.	Alvarez, Ricardo	"	175.00				5.00				
89.	Alvarez, Ricardo	"	175.00				5.00				
90.	Alvarez, Ricardo	"	175.00				5.00				
91.	Alvarez, Ricardo	"	175.00				5.00				
92.	Alvarez, Ricardo	"	175.00				5.00				
93.	Alvarez, Ricardo	"	175.00				5.00				
94.	Alvarez, Ricardo	"	175.00				5.00				
95.	Alvarez, Ricardo	"	175.00				5.00				
96.	Alvarez, Ricardo	"	175.00				5.00				
97.	Alvarez, Ricardo	"	175.00				5.00				
98.	Alvarez, Ricardo	"	175.00				5.00				
99.	Alvarez, Ricardo	"	175.00				5.00				
100.	Alvarez, Ricardo	"	175.00				5.00				

**A. CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:** **B. CERTIFICATE OF WARRANTED OFFICER:**

**IN THE FIELD**  
 I certify on my Official Oath that entries in this Roll are true and correct and that services have been rendered as stated. I hereby acknowledge my personal liability to the government, to the Paying Officer and to the MI and Officers concerned for any error or omissions in any particular.

*R. Valencia*  
**RAMON D. VALENCIA**  
 1st Lt., Infantry  
 100th Airborne Div.

I certify on my Official Oath to have this date witnessed personally payment to each Officer and MI to the amount set opposite his entitled or share hereof. I hereby hold myself liable jointly with the Paying Officer in any case this ROLL AND CERTIFICATE proves erroneous in any particular.

*R. Gardner*  
**IMMOON GARDNER**  
 1st Lt., Infantry  
 100th Airborne Div.

**C. CERTIFICATE OF PAYING OFFICER:** **IN THE FIELD**

I hereby certify on my Official Oath that I have paid each Officer and MI the amount opposite on this ROLL the net amount in the ROLL of the amount shown thereon (8094.00) less. This roll consists of 100 (100) entries.

(17)

*R. Gardner*  
**IMMOON GARDNER**  
 1st Lt., Infantry  
 100th Airborne Div.



UNITED STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 OFFICE OF DOM AGENT  
 SS "A", IIR

CONTINGENT AND TRAVEL PAYROLL (PARTIAL) FOR THE PERIOD MAY 1st to MAY 31st, 1944

I do hereby acknowledge to have received from Lt. RAMON B. VALENZUELA, Agent Officer for Lt-Col. ROBERTO A. HERRERA, DPO, 7th Military District, the sum herein specified set opposite our respective names the amount in partial payment of our services rendered during the stated below, to the correctness of which we severally certify.

No.	NAME	Grade	Base Pay	Wife's Allowance	Child Allowance	Travel Allowance	Total	Initial or Signature of Payee
1.	Valenzuela, Ramon B.	1st Lt.	125.00	25.00	25.00	125.00	280.00	R. Valenzuela
<b>ADMITTED MEN</b>								
1.	Aniban, Pedro	Pfc.	17.00			17.00		P. Aniban
2.	Abalacion, Rosendo	Pvt.	15.00	3.00	5.00	23.00		R. Abalacion
3.	Beliquiano, Bienvenido	"	15.00			15.00		B. Beliquiano
4.	Barceles, Cesar	"	15.00			15.00		C. Barceles
5.	Caudillo, Juan	"	15.00			15.00		J. Caudillo
6.	Mortuno, Patricio	"	15.00			15.00		P. Mortuno
7.	Orsano, Vicente	"	15.00			15.00		V. Orsano
8.	Prabal, Maximiano	"	15.00	3.00	3.00	21.00		M. Prabal
<b>GRAND TOTAL</b>			<b>\$ 197.00</b>	<b>141.00</b>	<b>136.00</b>	<b>\$ 274.00</b>		

A. CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:

IN THE FIELD

I certify on my Official Oath that the entries in this Roll are true and correct and that services have been rendered as stated. I hereby acknowledge my personal liability to the government, to the Paying Officer and to the Sgt and Officers concerned for any error or fact found in said entries.

*Ramon B. Valenzuela*  
 RAMON B. VALENZUELA  
 1st Lieut., Infantry  
 DOM Agent, SS "A" Area

B. CERTIFICATE OF WITNESSING OFFICER:

I certify on my Official Oath to have this date witness personally payment to each Officer and to the amount set opposite his initial or thumb mark. I hereby hold myself liable jointly with the Paying Officer in any case this ROLL AND CERTIFICATE proves erroneous in any particular.

*1st Lt. H. B. ...*  
 1st Lt. H. B. ...  
 DOM Agent SS "A" NWNS

C. CERTIFICATE OF PAYING OFFICER:

IN THE FIELD  
(DETACHED)

I hereby certify on my Official Oath that I have paid each Officer and Sgt whose name appears on this ROLL the net amount in THIS ROLL IN TWO HUNDRED SEVENTY FOUR (\$274.00) PESOS. This roll consist of One (1) sheet.

*1st Lt. H. B. ...*  
 (Signature, Rank & Designation)  
 DOM Agent SS "A" NWNS

Extracted by  
 S.C.E.



DECLASSIFIED

Authority *ND 88 3078*

*848.5 D.R. Agent. James D. Wainwright*

DECLASSIFIED

Authority: *ND 88-3078*

DECLASSIFIED

Authority *ND 88 3078*

*D 8 30*

*St. Leon Vainzula*

*June 14*

DECLASSIFIED  
Authority: AWD 883078

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UNITED STATES FORM 10 THE PHILIPPINES  
 7TH MILITARY DISTRICT  
 OFFICE OF THE AGENT  
 55th AVENUE

242.5  
 L.R.  
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 (1)

OFFICERS AND MEN'S PAYROLL (PARTIAL) FOR THE PERIOD JULY 1st. TO JULY 30th, 1944

We hereby acknowledge to have received from Mr. MARCO CAMARON, Agent  
 Officer for Lt.-Col. ROMEO A. DELFINO, 7th Military District, the sum here-  
 in specified set opposite our respective names the amount in partial payment  
 of our services rendered during the stated below, to the correctness of which  
 we severally certify.

No.	Name	Rank or Grade	Partial Allowance to Date	Ret'd	Total	Signature of Officer
	OFFICER					
1.	Valenzuela, Ramon D.	1st Lt.	125.00	125.00	250.00	R. Delgado
	SERGEANTS					
1.	Santhan, Pedro	Sgt.	15.00	15.00	30.00	P. Delgado
2.	Abellan, Diosdado	Sgt.	15.00	5.00	20.00	P. Delgado
3.	Abellan, Diosdado	"	15.00		15.00	P. Delgado
4.	Barceillo, Cesar	"	15.00		15.00	P. Delgado
5.	Camalison, Juan	"	15.00		15.00	P. Delgado
6.	Corrao, Narciso	"	15.00		15.00	P. Delgado
7.	Labano, Vicente	"	15.00		15.00	P. Delgado
8.	Labal, Maximo	"	15.00	5.00	20.00	P. Delgado
	Grand Total		127.00	121.00	248.00	

A. CERTIFICATE OF OCCUPYING OFFICER OF ORGANIZATION:

IN THE FIELD

I certify on my Official Oath that entries in this Roll are true and correct and that services have been rendered as stated. I hereby assumed as my personal liability to the Government, to the Paying Officer and to the EM and Officers concerned for any error or mistake found in said entries.

*R. Delgado*  
 Ramon D. Valenzuela  
 1st. Lt. Infantry  
 Det Agent, 55th AVENUE

B. CERTIFICATE OF WITNESSING OFFICER:

I certify on my Official Oath to have this date witnessed personally payment to each Officer and EM to the amount set opposite his initial or thumb mark. I hereby hold myself jointly with the Paying Officer in any case this ROLL AND CERTIFICATE proves erroneous in any particular.

*R. Delgado*  
 1st. Lt. Infantry Det Agent  
 55th AVENUE

C. CERTIFICATE OF PAYING OFFICER:

IN THE FIELD  
 (SEALING)

I hereby certify on my Official Oath that I have paid each Officer and EM whose name appears on this ROLL the net amount in THE ROLL IN TWO HUNDRED SEVENTY FOUR (274.00) PESOS. This roll consist of one (1) sheet.

*R. Delgado*  
 1st. Lt. Infantry  
 Det Agent, 55th AVENUE

18

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
OFFICE OF DQM AGENT  
SS<sup>th</sup>A, ARMO.

OFFICER'S AND EN'S PAYROLL (PARTIAL) FOR THE PERIOD JUNE 1st, TO JUNE 30th, 1944

We hereby acknowledge to have received from 1st Lt. MARCO GABAYAN, Agent Officer for 1st Col. ROBERT A. INTERMUN, 7th Military District, the sum here-in specified set opposite our respective names the amount in partial payment of our services rendered during the stated below, to the correctness of which we severally certify.

No.	NAMES	Rank or Grade	Partial Base Pay	Wife Allowance	Child-rem	Total Amt. Rec'd	Initials of Payee	Signature of Payee
<b>OFFICER</b>								
1.	Valenzuela, Marco S.	1st Lt.	1275.00	125.00	525.00	1925.00	#	<i>Valenzuela</i>
<b>ENLISTED</b>								
1.	Barban, Pedro	Private	14.00			14.00	#	<i>Barban</i>
2.	Abalajon, Florencio	Private	15.00	8.00	5.00	28.00	#	<i>Abalajon</i>
3.	Maligiano, Bienvenido	"	15.00			15.00	#	<i>Maligiano</i>
4.	Marcelino, Cesar	"	15.00			15.00	#	<i>Marcelino</i>
5.	Cavillone, Juan	"	15.00			15.00	#	<i>Cavillone</i>
6.	Mosina, Mariano	"	15.00			15.00	#	<i>Mosina</i>
7.	Barbano, Vicente	"	15.00			15.00	#	<i>Barbano</i>
8.	Arnal, Mariano	"	15.00	3.00	6.00	24.00	#	<i>Arnal</i>
<b>GRAND TOTAL</b>			<b>1297.00</b>	<b>128.00</b>	<b>536.00</b>	<b>1961.00</b>		

A. CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:

IN THE FIELD

I certify on my Official Oath that entries in this Roll are true and correct and that services have been rendered as stated. I hereby acknowledge my personal liability to the Government, to the Paying Officer, and to the EN and Officers concerned for any error or fact found in said entries.

*Marco G. Gabayan*  
1st Lt. Infantry  
DQM AGENT, SS<sup>th</sup>A, ARMO

B. CERTIFICATE OF WITNESSING OFFICER:

I certify on my Official Oath to have this date witness personally payment to each Officer and EN to the amount set opposite his INITIAL or thumb MARK. I hereby hold myself liable jointly with the Paying Officer in any case this ROLL AND CERTIFICATE proves erroneous in any particular.

*P. Valenzuela*  
1st Lt. Inf.  
DQM AGENT SS<sup>th</sup>A, ARMO

C. CERTIFICATE OF PAYING OFFICER:

IN THE FIELD  
(OFFICER)

I hereby certify on my Official Oath that I have paid each Officer and EN whose name appears on this ROLL the net amount in the ROLL, BY TWO THOUSAND SEVENTY FOUR (\$274.00) PESOS. This roll consist of One (1) Sheet.

*P. Valenzuela*  
1st Lt. Inf.  
DQM AGENT SS<sup>th</sup>A, ARMO



ARMED FORCES IN THE PHILIPPINES  
ARMY PAYROLL SYSTEM  
OFFICE OF THE AGENT  
CAMP, AGRA.

OFFICER'S AND MEN'S PAYROLL (PARTIAL) FOR THE PERIOD JUNE 1st TO JUNE 30th, 1944

We hereby acknowledge to have received from 1st Lt. RICHARD PALMISTO, Agent Officer for 1st Lt. RICHARD A. PALMISTO, 7th Infantry Division, the sum here-in specified net opposite our respective names the amount in partial payment of our services rendered during the stated below, to the acceptance of which we severally certify.

No.	NAME	Rank or Grade	Basic Pay	Special Pay	Allowances	Total	Signature of Officer
1.	Valencia, Juan B.	1st Lt.	125.00	125.00	125.00	375.00	<i>R. Palma</i>
2.	Mabalon, Ricardo	1st Lt.	125.00	125.00	125.00	375.00	<i>R. Palma</i>
3.	Mabalon, Ricardo	"	125.00	125.00	125.00	375.00	<i>R. Palma</i>
4.	Mabalon, Ricardo	"	125.00	125.00	125.00	375.00	<i>R. Palma</i>
5.	Mabalon, Ricardo	"	125.00	125.00	125.00	375.00	<i>R. Palma</i>
6.	Mabalon, Ricardo	"	125.00	125.00	125.00	375.00	<i>R. Palma</i>
7.	Mabalon, Ricardo	"	125.00	125.00	125.00	375.00	<i>R. Palma</i>
8.	Mabalon, Ricardo	"	125.00	125.00	125.00	375.00	<i>R. Palma</i>
9.	Mabalon, Ricardo	"	125.00	125.00	125.00	375.00	<i>R. Palma</i>
10.	Mabalon, Ricardo	"	125.00	125.00	125.00	375.00	<i>R. Palma</i>
11.	Mabalon, Ricardo	"	125.00	125.00	125.00	375.00	<i>R. Palma</i>
12.	Mabalon, Ricardo	"	125.00	125.00	125.00	375.00	<i>R. Palma</i>
13.	Mabalon, Ricardo	"	125.00	125.00	125.00	375.00	<i>R. Palma</i>
14.	Mabalon, Ricardo	"	125.00	125.00	125.00	375.00	<i>R. Palma</i>
15.	Mabalon, Ricardo	"	125.00	125.00	125.00	375.00	<i>R. Palma</i>
16.	Mabalon, Ricardo	"	125.00	125.00	125.00	375.00	<i>R. Palma</i>
17.	Mabalon, Ricardo	"	125.00	125.00	125.00	375.00	<i>R. Palma</i>
18.	Mabalon, Ricardo	"	125.00	125.00	125.00	375.00	<i>R. Palma</i>
19.	Mabalon, Ricardo	"	125.00	125.00	125.00	375.00	<i>R. Palma</i>
20.	Mabalon, Ricardo	"	125.00	125.00	125.00	375.00	<i>R. Palma</i>
21.	Mabalon, Ricardo	"	125.00	125.00	125.00	375.00	<i>R. Palma</i>
22.	Mabalon, Ricardo	"	125.00	125.00	125.00	375.00	<i>R. Palma</i>
23.	Mabalon, Ricardo	"	125.00	125.00	125.00	375.00	<i>R. Palma</i>
24.	Mabalon, Ricardo	"	125.00	125.00	125.00	375.00	<i>R. Palma</i>
25.	Mabalon, Ricardo	"	125.00	125.00	125.00	375.00	<i>R. Palma</i>
26.	Mabalon, Ricardo	"	125.00	125.00	125.00	375.00	<i>R. Palma</i>
27.	Mabalon, Ricardo	"	125.00	125.00	125.00	375.00	<i>R. Palma</i>
28.	Mabalon, Ricardo	"	125.00	125.00	125.00	375.00	<i>R. Palma</i>
29.	Mabalon, Ricardo	"	125.00	125.00	125.00	375.00	<i>R. Palma</i>
30.	Mabalon, Ricardo	"	125.00	125.00	125.00	375.00	<i>R. Palma</i>
GRAND TOTAL			375.00	375.00	375.00	1125.00	

A. CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:  
RICHARD A. PALMISTO  
I certify on my Official Oath that entries in this Roll are true and correct and that services have been rendered as stated. I hereby assumed as my personal liability to the Government, to the Paying Officer and to the AG and Officers concerned for any error or fact found in said entries.  
*R. Palma*  
1st Lt. RICHARD A. PALMISTO  
Agent, Camp, Aggra

B. CERTIFICATE OF WARRANTED OFFICER:  
I certify on my Official Oath to have this date witness personally payment to each Officer and MI to the amount set opposite his initial or name mark. I hereby hold myself liable jointly with the Paying Officer in any case this ROLL AND CERTIFICATE proves erroneous in any particular.  
*R. Palma*  
1st Lt. RICHARD A. PALMISTO  
Agent, Camp, Aggra

C. CERTIFICATE OF PAYING OFFICER:  
IN THE YEAR 1944  
I hereby certify on my Official Oath that I have paid each Officer and MI whose name appears on this ROLL the net amount in this ROLL. It was received amount \$375.00 (375.00) pesos. This roll consist of One (1) sheet.  
*R. Palma*  
Agent, Camp, Aggra



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Authority ND 88 3078

J B M  
R. D. Valenzuela

*247-5-24-61. 8/11/61. signed 5-8-61. in 247-5-24-61*

*July 1961*

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Authority *ND 88 3078*

UNITED STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 OFFICE OF DQM AGENT SS"A"  
 IN THE FIELD

282.5  
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OFFICER'S AND EM'S PAYROLL(PARTIAL)FOR THE PERIOD JULY 1st. TO JULY 31st.1944

We hereby acknowledge to have received from Maj. MARCOS GANABAN? Agent Officer for Lt.-Col.ROMEO A. INTENGAN, 7TH Military District, the sum herein specified opposite our respective names the amount in partial payment of our services rendered during the stated below, to the correctness of which we severally certify.

No.:	Rank :	Partial :	Allowances To:	Total:	Ini-:	Signature /OR	
:	Or :	Base :	Wife :	Chil-:	Am-:	Thumb Mark of	
:	Grade:	Pay :	:	:	nt:	Payee	
:	:	:	:	:	:	:	
:	:	:	:	:	Wit-:	:	
:	:	:	:	:	ness:	:	
:	:	:	:	:	to :	:	
:	:	:	:	:	Pay-:	:	
:	:	:	:	:	ment:	:	
1.	OFFICER						
1.	Valenzuela, Ramon B.	1st Lt.	P75.00	P25.00	P25.00	P25.00	
<u>ENLISTED MEN</u>							
1.	Linling, Andres	Sgt.	25.00		25.00		
2.	Lacerna, Bernaldo	Pfc.	17.00		17.00		
3.	Paglomotan Aquilino	"	17.00		17.00		
4.	Bartocillo, Cesar	Pvt.	15.00		15.00		
5.	Tubal, Maximino	"	15.00		15.00		
6.	Caudillosa, Juan	"	15.00		15.00		
<u>GRAND TOTAL</u>			<u>PI79.00</u>	<u>P25.00</u>	<u>P25.00</u>	<u>P29.00</u>	

A. CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:

B. CERTIFICATE OF WITNESSING OFFICER:

IN THE FIELD

I certify on my Official Oath that the entries in this Roll are true and correct and that services have acknowledged my personal liability to the Government, to the Paying Officer and to EM and Officers concerned for any error or fact found in said entries.

I certify on my Official Oath to have THIS DATE witness personally payment to each Officer and EM to the amount set opposite his initial or thumb mark, I hereby hold my self liable jointly with the Paying Officer in any case this Roll AND CERTIFICATE proves erroneous in any particular.

*R. Valenzuela*  
 RAMON D. VALENZUELA  
 1st. Lieut. Infantry  
 DQM Agent, SS"A" Area.

*R. Valenzuela*  
 1st. Lt. Inf.  
 DQM Agent SS"A" NWNT.

C. CERTIFICATE OF PAYING OFFICER:

IN THE FIELD  
(STATION)

I hereby certify on my Official Oath that I have paid each Officer and EM whose name appears on this Roll the net amount in THE ROLL IN TWO HUNDRED TWENTY NINE PESOS (P229.00) This Roll consist of one(I) Sheet.

*R. Valenzuela*  
 1st. Lt. Inf.  
 (Signature, Rank & Designation)  
 DQM Agent SS"A" NWNT.

Extract made by *Jo*



UNITED STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 OFFICE OF DON AGENT 55 "A"  
 IN THE FIELD

OFFICER'S AND MI'S PAYROLL (PARTIAL) FOR THE PERIOD JULY 1st. TO JULY 31st, 1944

We hereby acknowledge to have received from Maj. MARCOS GABARANT, Agent Officer for Lt.-Col. ROBERTO A. TREKMAN, 7th Military District, the sum herein specified opposite our respective names the amount in partial payment of our services rendered during the stated below, to the correctness of which we severally certify.

No.	Name	Rank	Partial	Allowances	For	Total	Initial	Signature	
:	:	Or	Base	Wife	Child	Amt.	Initial	Thumb Mark of	
:	:	Grade	Pay	:	Area	Rec'd.	of	Payee	
:	:	:	:	:	:	:	Wife	:	
:	:	:	:	:	:	:	House	:	
:	:	:	:	:	:	:	to	:	
:	:	:	:	:	:	:	Pay	:	
:	:	:	:	:	:	:	ment	:	
1.	Valenzuela, Nelson B.	1st Lt.	275.00	125.00	125.00	525.00	1/2	<i>M. Valenzuela</i>	
<b>GRAND TOTAL</b> 279.00 225.00 225.00 229.00									
2.	Liling, Andres	Sgt.	25.00			25.00		<i>Liling</i>	
3.	Leocina, Bernaldo	Pfc.	17.00			17.00		<i>B. Leocina</i>	
4.	Macionan, Aquilino	"	17.00			17.00		<i>A. Macionan</i>	
5.	Bartolillo, Oscar	Pvt.	15.00			15.00		<i>O. Bartolillo</i>	
6.	Chua, Abelardo	"	15.00			15.00		<i>A. Chua</i>	
7.	Cavillosa, Juan	"	15.00			15.00		<i>J. Cavillosa</i>	

A. CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:  
 IN THE FIELD  
 I certify on my Official Oath that the entries in this Roll are true and correct and that services have been rendered by the Officers and MI to the Government, to the Paying Officer and to MI and Officers concerned for any error or fact found in said entries.

B. CERTIFICATE OF WITNESSING OFFICER:  
 I certify on my Official Oath to have THIS ROLL witness personally payment to each Officer and MI to the amount set opposite his initial or thumb mark. I hereby hold myself liable jointly with the Paying Officer in any case this ROLL AND CERTIFICATE proves erroneous in any particular.

*M. Valenzuela*  
 MARCO D. VALBUENA  
 1st. Lieut. Infantry  
 Dist Agent, 55 "A" Area.

*M. Valenzuela*  
 1st. Lt. Inf.  
 D.O.M. Agent, 55 "A" Area.

C. CERTIFICATE OF PAYING OFFICER:  
 IN THE FIELD (STATION)  
 I hereby certify on my Official Oath that I have paid each Officer and MI whose name appears on this Roll the net amount in THIS ROLL IN TWO HUNDRED TWENTY NINE PESOS (229.00) This Roll consist of one (1) Sheet.

*M. Valenzuela* 1st. Lt. Inf.  
 (Signature, Rank & Designation)  
 D.O.M. Agent, 55 "A" Area.

ARMED FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 OFFICE OF DEPT AGENT 35<sup>th</sup>A  
 IN THE FIELD

OFFICER'S AND MEN'S PAYROLL (PARTIAL) FOR THE PERIOD JULY 1st. TO JULY 31st. 1944

We hereby acknowledge to have received from 1st Lt. MARCOS CAHARAIN, Agent Officer for 1st. Col. ROBERT A. THERMAN, 7th Military District, the sum herein specified opposite our respective names the amount in partial payment of our services rendered during the stated below, to the correctness of which we generally certify.

Name	Rank	Partial	Allowances	Wor	Total	Initial	Signature/Initial
	Or	Base	Wife	Child	Art.	cial	Thumb Mark of
	Grade	Pay		allowances		of	Payee
						Wit-	
						ness	
						to	
						Pay-	
						ment	
<u>1. Valenzuela, Arson B.</u>	<u>1st Lt.</u>	<u>1275.00</u>	<u>125.00</u>	<u>125.00</u>	<u>1325.00</u>	<u>24</u>	<u>M. Valenzuela</u>
<b>GRAND TOTAL</b> <u>1275.00</u> <u>125.00</u> <u>125.00</u> <u>1325.00</u> :							
<u>2. Taling, Andres</u>	<u>1st Lt.</u>	<u>25.00</u>			<u>25.00</u>		<u>Taling</u>
<u>3. Lopez, Bernabe</u>	<u>1st Lt.</u>	<u>17.00</u>			<u>17.00</u>		<u>Lopez</u>
<u>4. ...</u>	<u>"</u>	<u>17.00</u>			<u>17.00</u>		<u>...</u>
<u>5. ...</u>	<u>1st Lt.</u>	<u>15.00</u>			<u>15.00</u>		<u>...</u>
<u>6. ...</u>	<u>"</u>	<u>15.00</u>			<u>15.00</u>		<u>...</u>
<u>7. ...</u>	<u>"</u>	<u>15.00</u>			<u>15.00</u>		<u>...</u>

A. CERTIFICATE OF COMMANDER  
 OFFICER OF ORGANIZATION:

**IN THE FIELD**

I certify on my Official Oath that the entries in this Roll are true and correct and that services have as knowledge my personal liability to the Government to the paying officer and to all and Officers concerned for any error or fact found in said entries.

M. Paterique  
 1st Lt. Infantry  
 Dept Agent, 35<sup>th</sup>A Aron.

B. CERTIFICATE OF WITNESSED OFFICER:

I certify on my Official Oath to have seen each Officer and all to the amount set opposite his initial or thumb mark. I hereby hold myself liable jointly with the Paying Officer in any case this Roll and CERTIFICATE proves erroneous in any particular.

M. Paterique  
 1st Lt. Inf. 35<sup>th</sup>A Aron  
 55<sup>th</sup>A NWN 2.

C. CERTIFICATE OF PAYING OFFICER:

**IN THE FIELD  
 (SECTION)**

I hereby certify on my Official Oath that I have paid each Officer and all whose name appears on this Roll the net amount in this Roll in TWO HUNDRED, SEVENTY FIVE PESOS (275.00) this Roll consist of one (1) Sheet.

M. Paterique  
 1st Lt. Inf.  
 55<sup>th</sup>A NWN 2.



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Authority *ND 88 3078*

*2425*  
*State*  
*100*  
*100*  
*100*

*DOM*  
*R. D. Valenzuela*

*Receipt. 44*

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WEEKLY PAYROLL CHECKS IN THE FIELD WITH  
 BUREAU MILITARY DEPARTMENT  
 OFFICE OF THE AGENT 55<sup>th</sup> AF  
 IN THE FIELD

OFFICER'S AND MEN'S PAYROLL (PARTIAL) FOR THE PERIOD 1st AUG. 1st. TO AUG. 31st. 1944.

I, the undersigned, hereby acknowledge to have received from the Bureau Military Department Officer for Lt. Col. HOWARD A. WALKER, THE Military Department, the full amount in specified opposite our respective names the amount in partial payment of our services rendered during the stated date, to the extent of which we severally certify.

No.	NAME	Grade	OF	BASE	Type	CHIL- Dren	AMT. 100 <sup>th</sup> of	SER. 100 <sup>th</sup> of	TAXES	SIGNATURE OF OFFICER
1.	WALKER, HOWARD A.	LT. COL.		75.00		00.00	00.00	00.00	00.00	<i>How. A. Walker</i>
2.	WALKER, HOWARD A.	LT. COL.		75.00		00.00	00.00	00.00	00.00	<i>How. A. Walker</i>
3.	WALKER, HOWARD A.	LT. COL.		75.00		00.00	00.00	00.00	00.00	<i>How. A. Walker</i>
4.	WALKER, HOWARD A.	LT. COL.		75.00		00.00	00.00	00.00	00.00	<i>How. A. Walker</i>
5.	WALKER, HOWARD A.	LT. COL.		75.00		00.00	00.00	00.00	00.00	<i>How. A. Walker</i>
6.	WALKER, HOWARD A.	LT. COL.		75.00		00.00	00.00	00.00	00.00	<i>How. A. Walker</i>
TOTAL TOTAL				2179.00	00.00	00.00	00.00	00.00	00.00	

**A. CERTIFICATE OF DEBITING OFFICER OF CONTRIBUTION:**  
**IN THE FIELD**  
 I certify on my Official Oath that the entries in this roll are true and correct and that persons have acknowledged my personal liability to the Government, to the Paying Officer and to me and Officers concerned for any debt or debt item in said entries.

*[Signature]*  
 HOWARD A. WALKER  
 Lt. Col., Infantry  
 55<sup>th</sup> AF Agent, 55<sup>th</sup> AF Area.

**B. CERTIFICATE OF RECEIVING OFFICER:**  
 I certify on my Official Oath to have this date witness personally payment to each Officer and in to the amount set opposite his initial or thumb mark. I hereby hold my self liable jointly with the Paying Officer in any case this roll and CHECK/ROLL proves erroneous in any particular.

*[Signature]*  
 1st Lt. H. M. Agent  
 55<sup>th</sup> AF N.W.N.S.

**C. CERTIFICATE OF PAYING OFFICER:**  
 I hereby certify on my Official Oath that I have paid each Officer and in space here appears on this roll the net amount in the roll. IN TWO HUNDRED 76 DOLLAR ONLY (200.00) ONLY. This roll consist of one (1) sheet.

*[Signature]* 1st Lt. H. M. Agent  
 55<sup>th</sup> AF N.W.N.S.

UNITED STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 OFFICE OF DOM AGENT SS"A"  
 IN THE FIELD

OFFICER'S AND EM'S PAYROLL (PARTIAL) FOR THE PERIOD ~~1st~~ AUG. 1st. TO AUG. 31st. 1944.

We, ~~the~~ hereby acknowledge to have received from Maj. MARCOS GANABANT Agent Officer for Lt. Col. ROMEO A. INTENGAN, 7th Military District, the sum here in specified opposite our respective names the amount in partial payment of our services rendered during the stated below, to the correctness of which we severally certify.

No.:	NAMES	Rank:	Partial:	Allowances To:	Total:	ini-:	Signature Or
		Grade	Pay	dren	Rec'd:	of	Payee
						With:	
						ness:	
						to:	
						Pay-:	
						ment:	
1.	Valenzuela, Ramon D.	1 <sup>st</sup> Lt.	P75.00	25.00	25.00	125.00	<i>R. Valenzuela</i>
<b>ENLISTED MEN</b>							
1.	Linling, Andres	Sgt.	P25.00			25.00	<i>Linling</i>
2.	Iacerna, Bernaldo	Pfc.	17.00			17.00	<i>Iacerna</i>
3.	Paolomon, Aquilino	"	17.00			17.00	<i>Paolomon</i>
4.	Bartecillo, Cesar	Pvt.	15.00			15.00	<i>Bartecillo</i>
5.	Tubal, Maximino	"	15.00			15.00	<i>Tubal</i>
6.	Candilosa, Juan	"	15.00			15.00	<i>Candilosa</i>
<b>GRAND TOTAL</b>			<b>P179.00</b>	<b>25.00</b>	<b>25.00</b>	<b>229.00</b>	

A. CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:

IN THE FIELD

I certify on my Official Oath that the entries in this Roll are true and correct and that services have acknowledged my personal liability to the Government, to the Paying Officer and to EM and Officers concerned for any error or fact found in said entries.

*R. Valenzuela*  
 RAMON D. VALENZUELA  
 1st. Lieut. Infantry  
 DOM Agent, SS"A" Area.

B. CERTIFICATE OF WITNESSING OFFICER:

I certify on my Official Oath to have this date witness personally payment to each Officer and EM to the amount set opposite his initial or thumb mark, I hereby hold my self liable jointly with the Paying Officer in any case this Roll AND CERTIFICATE proves erroneous in any particular.

*R. Valenzuela*  
 1st Lt. INF. DOM Agent  
 55th NWNS

C. CERTIFICATE OF PAYING OFFICER:

IN THE FIELD  
 (STATION)

I hereby certify on my Official Oath that I have paid each Officer and EM whose name appears on this Roll the net amount in THE ROLL IN TWO HUNDRED TWENTY NINE (229.00) PESOS. This Roll consist of one (1) Sheet.

*R. Valenzuela*  
 (Signature, Rank & Designation)  
 1st Lt. INF. DOM Agent  
 55th NWNS

*Contract made by - R.*





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