

241.4 7th MIL DIST
HQ T&C DIVISION

GENERAL VOUCHERS

DECLASSIFIED
Authority: ND 85078

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 CAMP QUEZON

TRANSFERRED PERSONNEL'S STATEMENT OF ACCOUNT

RAYMUNDO R. TORANO (O-3795) 2nd Lieutenant Office of CG7ED
 (Name) (Rank) (Organization)

AFG, 715,50 No. 95 1 July 45 AFG, 715
 (Authority to Transfer) (Date of Order) (Issuing Orgs)

Last Paid to Include June 1945 by Major M.V. Garahan
 (Paying Officer)

Rank or Grade	Period Covered	Civil Status	Pay & Allowances	Supplies	Total
E/Sergeant	1 Aug. 45 to 1 Sept. 45	Single	\$37.00		
E/Sergeant	1 Oct. 45 to 31 Oct. 45	Single	40.00		
A/3rd Lieut.	1 Nov. 45 to 1 Feb. 44	Single	300.00	1 pair khaki long pants	\$1,362.42
3rd Lieut.	1 March 44 to 1 Dec. 44	Single	750.00	1 pc undershirt 1 pc underwear 1 pair socks 1 pc poncho	Emergency notes
2nd Lieut.	1 Jan. 45 to 1 March 45	Single	285.00	1 Jungle Flashlight 1 extra battery 1 Garrison belt	
2nd Lieut.	1 April 45 to 1 May 45	Single	362.90	1 Field Bag 1 Moset Bag 1 Mosquito Bar	
2nd Lieut.	1 May 45 to 1 June 45	Single	250.00		
2nd Lieut.	1 June 45	Single	\$30.00	1 pair leggins	\$32.00
Total cash and supplies received from this organization				(Specified above)	

I verify that the foregoing statement of account, given in triplicate is correct.

Emilio S. Mata
 EMILIO S. MATA, Lt-Col., Inf. CG7ED
 (Name, Rank and Designation of Comg Off)

I acknowledge and confirm the correctness of the above statement of my accounts.

Raymundo R. Torano
 RAYMUNDO R. TORANO (O-37915)
 2nd Lieut. Inf
 O/D, CG7ED
 (Name, Rank and Designation of Off)

/srt/

139

MP

UNITED STATES FORCES IN THE PHILIPPINES
 7th Military District, 72nd Division
 OFG-H

No. _____

PAY ROLL FOR THE MONTH OF May, 1944

: RANK; ALLOWANCES: TOTAL : INITIAL;
 OR TO AMOUNT OF
 GRADE: SALARY: DEPENDENTS: WITNESS: SIGNATURE

1. Eleuterio J. Gustilo	1st Lt	75.00:	P 70.00	: P145.00:	:
2. Jose Y. Nilado	1st Lt.	75.00:	50.00	: 125.00:	:
3. George U. Alba	1st Lt.	75.00:	40.00	: 115.00:	:
4. Declesiano C. Salillas	1st Lt.	75.00:	-	: 75.00:	:
5. Epifanio Y. Alvarez	S/Sgt	30.00:	23.00	: 53.00:	:
6. Arturo Piccio	Pfc	17.00:	8.00	: 25.00:	:
7. Federico Villa	do	17.00:	-	: 17.00:	:
8. Simeon Magbana	do	17.00:	-	: 17.00:	:
9. Jose Jalbuena	do	17.00:	-	: 17.00:	:
10. Pascual Masongayo	Pvt	15.00:	-	: 15.00:	:
11. Federico Samson	do	15.00:	17.00	: 32.00:	:
TOTAL		P 422.00:	P 208.00	: 960.00:	:

I, CERTIFICATE OF COMMANDING OFFICER: Eleuterio J. Gusillo, 1st Lt., JAS, JAC
 STATION, OFG-H, Date May 1944

I certify on my official oath that the entries of this roll are correct and that the services have duly been rendered as stated.

I hereby acknowledge my personal liability to the Government to the paying officer and the soldier concerned for any error or fact found in the said entries.

II. CERTIFICATE OF WITNESSING OFFICER: Eleuterio J. Gusillo, 1st Lt., JAS, JAC
 Signature, Rank, Designation of paying officer.
 STATION: _____ Date _____, 1944

I certify on my official oath that I have this date personally witnessed payment of each soldier, opposite his mark or initial.

Signature, Rank and Designation

III. CERTIFICATE OF PAYING OFFICER: _____ STATION _____ DATE _____

I certify on my official oath that I have paid each officer or enlisted man whose name appears in this roll the amount opposite his name. The total amount of this payroll is _____.

(over)

(Signature, Rank and Designation)

V. CERTIFICATE OF APPROVAL OFFICER:

Station: _____ Date: _____, 1944

I hereby approve payment of this pay roll, the same having been
been incurred with my knowledge and that the particular have been
duly rendered as stated.

W. E. BROWN, Major, Inf., Adjutant General
(Signature) Rank and Designation

DPO 7HD
 Form No. 1

UNITED STATES FORCES IN THE PHILIPPINES
 CENTRAL NEGROS SECTOR 7ARD DIVISION
 CPIL CASABURBA

You. No. *1133-A*
 Acc't Symbol *25*
 30 Apr '44

PERIOD Covered	GENERAL VOUCHER PARTICULAR	Amount
1 Mar to 31 Mar '44	1 To, Eight (8) E/M of Hq & Hq Co. 88 "O", CNS, representing payment of their partial salaries for the month of March 1944 (the following 8 E/M were not included in the payroll for the month of March) as follows:	
	Pfc. Angel Mianco-----	17.00
	Pvt. Jesus Agredo-----	14.00
	" Macario Alvarez-----	14.00
	" Ceilo Maguaba-----	14.00
	" Jovito Gicano-----	14.00
	" Aquilino Espinola--	14.00
	" Pedro Barilla-----	14.00
	" Ramon Montiveros--	14.00
		1 \$115.00

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above, the same having been duly incurred with my knowledge and that the particular have been duly rendered for the good of the service. I further certify that this was rendered under my direct supervision.

[Signature]
 GERARDO M. TEJADA
 3rd Lieut., Inf.
 CO, Pq & Hq Co. 88"O"

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, same having been duly incurred with my knowledge and that the particular have been duly rendered for the good of the service as stated.
 FOR THE DIVISION COMMANDER

[Signature]
 ANSELMO D. BERNALDEZ (C-1691)
 Major, Inf.
 Comd., CNS

RECEIPT OF CREDITOR

RECEIVED of Lieut. PRIMITIVO E. CAVILE, Finance Agent Officer, CNS, for Lt. Col. ROMEO A. INTERGAN DPO 7HD thru Lt. FACIFICCO C. BY, Agent Officer, 88 "O", CNS, the amount of ONE HUNDRED AND FIFTEEN PESOS (\$115.00) to cover payment of the above.

[Signature]
 GERARDO M. TEJADA
 Creditor

WITNESSED TO PAYMENT:

[Signature]
[Signature]

WFO 7MD
 Form No. 1

UNITED STATES FORCES IN THE PHILIPPINES
 CENTRAL NEGROS DISTRICT 7MD DIVISION
 CFI1 CAGAYAN

Vou. No. *1133-AG*
 Acc't Symbol *AG*
 30 Apr '44

GENERAL VOUCHER
PARTICULARS

PERIOD Covered			AMOUNT
	To, Eight (8) W/M of Hq & Hq Co. SS 1 st CG, CNS, representing payment of their (partial) salaries for the month of March 1944 (the following 8 W/M were not included in the payroll for the month of March):		
1 Mar to	Sfc. Angel Blasico	-----	17.00
31 Mar '44	Pvt. James Agustin	-----	14.00
	" Lucario Alvarez	-----	14.00
	" Ceilo Magrabe	-----	14.00
	" Jovito Ciano	-----	14.00
	" Aquilino Espanola	-----	14.00
	" Pedro Turilla	-----	14.00
	" Ramon Montiveros	-----	14.00
			115.00

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above, the same having been duly incurred with my knowledge and that the particulars have been duly rendered for the good of the service. I further certify that this was rendered under my direct supervision.

Primitivo M. Tejada
 Primitivo M. TEJADA
 3rd Lieut., Inf.
 CO, Hq & Hq Co. 58404

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, same having been duly incurred with my knowledge and that the particulars have been duly rendered for the good of the service as stated.
 FOR THE DIVISION COMMANDER

Major D. ...
 Major D. ... (0-1691)
 Major, Inf.
 Comd., CNS

RECEIPT OF CREDITOR

Received of Lieut. PRIMITIVO M. CAVIEN, Finance Agent Officer, CNS, for Lt. Col. ROMEO A. INTINGAS WFO 7MD thru Lt. PASCALIO C. BY, Agent Officer, SS "C", CNS, the amount of ONE HUNDRED AND FIFTEEN PESOS (115.00) to cover payment of the above.

Primitivo M. Tejada
 Primitivo M. TEJADA
 Creditor

WITNESSES TO PAYMENT:

Alfredo ...
Cpt. ...

UNITED STATES FORCES IN THE PHILIPPINES
 NORTH NEGROS SECTOR, 72ND DIVISION
 HEADQUARTERS, SUB SECTOR "A"
 FINANCE SECTION

Voucher No. 432

31 March '44

Period Covered	Particulars	Amount
April & March 1944	-FIVE HUNDRED ONLY- Representing advances to the following Officers & EM. corresponding to their salaries for April & May 1944 on mission to attend the First General Service School	
	1. Lieut. Juanito M. Yu	P 200.00
	2. Lieut. Albinio Mapagay	150.00
	3. 1 st Sgt. Pio Salmerin	120.00
	4. Sgt. Manuel Asia-in	50.00
	5. Corp. Luis V. Sisen	80.00
TOTAL		P500.00

I hereby certified that I have paid the above Officers and Enlisted Men the corresponding amount set opposite their names. (Amount properly carried in their respective Identification Cards.)

R. Villegas
 ROMAN Y. VILLEGAS
 1st. Lieut., Infantry
 Finance Officer

RIV/rs.

CERTIFICATE OF APPROVING OFFICER:

I hereby approved payment of this voucher, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

For the DIVISION COMMANDER:

Urbano S. Balcason
 URBANO S. BALCASON
 Major, Infantry
 CO. NNS

UNITED STATES FORCES IN THE PHILIPPINES
SEVENTH MILITARY DISTRICT
72ND DIVISION
CPG-B
WITHERING HEIGHTS

263/45

2 March '44
(Date)

Voucher No. L-1011

GENERAL VOUCHER

DATE	PARTICULARS		
	Cash Advances to the following cor- responding to their Feb. salaries:		
2 March '44	Corp. Felixberto Peña ..	P38.00	P38.00
	Pvt. Roque Abas	P30.00	P30.00
	Pvt. Felix Aligata	P15.00	P15.00
	Pvt. Roberto Amoloria ..	P31.00	P31.00
	Pvt. Antipas Baliguas ..	P32.00	P32.00
	Pvt. Anatalio Ledesma ..	P26.00	P26.00
	Pvt. Ramon Placante	P23.00	P23.00
	Pvt. Leodigario Rojas ..	P26.00	P26.00
	Pvt. Ramon Toledo	P26.00	P26.00
	Pvt. Emilio Salazar	P15.00	P15.00
	These are all operatives inside enemy-occupied areas.		

TOTAL ----- P262.00

CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify on my official oath to the correctness of the above, the same having been incurred with my knowledge and that the particulars are duly rendered as stated for the good of the service. I further certify that this was rendered under my direct supervision.

Licenio T. Villalba
LICENIO T. VILLALBA
3d Lieut., Infantry
Records & Finance Officer, G-2

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

Del P. ...
Capt. Inf. (PA) Asst. TAG

Mariano S. Amaygar
MARIANO S. AMAYGAR
Captain, Infantry
AC of S, B-2

RECEIPT OF CREDITOR

Received from the AC of S, G-2 thru Lt. L. F. Villalba, FC, G-2, the sum of PELOS TWO HUNDRED SIXTY TWO (P262.00) to cover the above.

R. Toledo
ALL BY: RAMON TOLEDO
(Signature of Creditor)

WITNESSES:
[Signatures]

EM

72070 No. 8

UNPAID WAGES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 OFFICIAL LOOSE LEAF CASH BOOK

490

D. C. H. A. (Organization) TELING (Station) BENJAMIN A. RAMOS, 2nd Lt. CMS, DCMA. (Name, rank & designation of Officer)

DATE	PARTICULARS AND AUTHORITY	DR	CR	SIGNATURE
30 Nov. '44	Lt. Benjamin A. Ramos, Partial	1		
	1 Base Pay for November '44	1	12100.00	<i>B. A. Ramos</i>
do	1 1 st Sgt. Buenaventura C. Genova	1	12 55.00	<i>[Signature]</i>
do	1 Sgt. Miguel Capinato	1	12 25.00	<i>[Signature]</i>
do	1 Sgt. Louvico Jardinico	1	12 40.00	<i>[Signature]</i>
do	1 Sgt. Pascual Tobongbanua	1	12 40.00	<i>[Signature]</i>
do	1 Corp. Adolfo Tabajara	1	12 30.00	<i>[Signature]</i>
do	1 Pfc. Maximiano Lopez	1	12 20.00	<i>[Signature]</i>
do	1 Pfc. Ricardo Toriole	1	12 17.00	<i>[Signature]</i>
do	1 Pfc. Dionisio Varano	1	12 17.00	<i>[Signature]</i>
do	1 Pvt. Felice Magayon	1	12 15.00	<i>[Signature]</i>
do	1 Pvt. Julian Magayon	1	12 15.00	<i>[Signature]</i>
do	1 Pvt. Nardo Noble	1	12 15.00	<i>[Signature]</i>
do	1 Pvt. Cleto Paloma	1	12 15.00	<i>[Signature]</i>
do	1 Pvt. Eladio Patano	1	12 15.00	<i>[Signature]</i>
do	1 Pvt. Angel Tan	1	12 15.00	<i>[Signature]</i>
do	1 Pvt. Manuel Valois	1	12 15.00	<i>[Signature]</i>
	TOTAL	1	12445.00	

CERTIFICATE

I hereby certify on my official call to the correctness of the above, the same having been incurred with my knowledge and that the particulars have been duly received, and that the payments were just and necessary in the Military service. I hereby assume full responsibility for the balance of FOUR HUNDRED FORTY FIVE DOLLARS (445.00) which are in my personal possession.

APPROVED: *[Signature]*

BENJAMIN A. RAMOS, 2nd Lt. CMS, DCMA.
 Name, rank and designation.

RAV/bag

S. I. Jayason

UNITED STATES FORCES IN THE PHILIPPINES
72ND DIVISION, 7TH MILITARY DISTRICT
J P F

WFO Form # 1
Period Covered
Sept & Oct 43

GENERAL VOUCHER
P R E S B I T E R I A N

Voucher # _____
Acct No. _____
Date 14 JAN '44

Re payment made for partial salaries of (Amount)
SER of "F" Co for the months of September & Oc-
tober, 1943 per attached Loose Leaf Cash Book ----- \$1925.00

I hereby certify on my official oath to the correct-
ness of the above, the same having been incurred with
my knowledge and that the particulars have been rendered
as stated for the good of the service. I further certify
that this was rendered under my direct supervision:

[Signature]
FRANCIS S. FIGUEROA
1st Lt, Inf
CO, "F" Co

I hereby approve payment of this voucher, the same ha-
ving been incurred with my knowledge and the particulars have
been duly rendered as stated:

[Signature]
JAMES V. PRESBITERS
Major, Infantry
Commanding

Received of PRIMITIVE E. CIVIL, 1st Lt, FS, Finance
Officer, 72nd Inf and Agent Officer of Lt Col ROMEO J. IN
FRENO, Inf, District Finance Officer, 72nd the sum of ONE
THOUSAND NINE HUNDRED TWENTY FIVE (\$1925.00) Pesos only to
cover full payment of the above:

(See Attached Loose Inf CB)

Witness to payment

ST -42-

(Division Memorandum No. 13, s. 1938)

"In some schools, campaigns for fixing the hair of the girls were conducted. Instead of using clips and combs, the girls tied their hair with ribbon or a piece of colored cloth. In Siston, I watched the marching in of pupils and the hair of the girls looked nice and tidy. The teachers were commended on this work.

"Through this report I would like to express my appreciation to all concerned for what they have done to make my visit helpful and useful."

Archer B. Parkian
ARCHER B. PARKIAN
Division Superintendent

605

(Faint, mostly illegible text)

(Faint, mostly illegible text)

UNITED STATES ARMY IN THE PHILIPPINES
 CENTRAL RECORDS SECTION 72ND DIVISION
 HEADQUARTERS SUB-SECTOR "O"
 In the Field.

We hereby acknowledge to have received SF Lieut. RAFAEL C. DY, Inf. Finance Agent Officer, SS "O" GRA, the sum herein specified our respective names being our partial salary corresponding the month of JANUARY, 1944.

SUB-SECTOR "O" CREW.

names	Rank	Designation	Civil Status	Dependents	Basic Pay	Allow.	Sub. Pay	Total	Initial
Cortes Felimon	Major	CO 83 rd Co	Married	6	75.00	40.00	70.00	145.00	CL
Seligson Praxiano	Capt.	EX. 9. 83 rd Co	Married	1	75.00	40.00	40.00	115.00	PL
Benito Jimenez	"	100 "C" Co.	Married	2	75.00	40.00	50.00	125.00	PL
Baras Leon	"	100 "D" Co.	Single		75.00	--	--	75.00	PL
Benilde Fredenci	1st Lt.	Adjutant	Married	2	75.00	40.00	50.00	125.00	PL
Mend Johnny	1st Lt.	2-3	Married	3	75.00	40.00	50.00	130.00	PL
Dy Pacifico	1st Lt.	2-4	Married	4	75.00	40.00	60.00	135.00	PL
Singcon Innocio	1st Lt.	CO "A" Co.	Married	2	75.00	40.00	50.00	125.00	PL
Valencia Roberto	1st Lt.	CO "B" Co.	Married	-	75.00	25.00	--	100.00	PL
Lacson Enrique	1st Lt.	JO "D" Co.	Married	5	75.00	40.00	65.00	140.00	PL
Cadiz Jose	1st Lt.	EX. O. "D" Co.	Married	1	75.00	40.00	--	115.00	PL
Espirita Raymond	1st Lt.	JO "C" Co.	Married	2	75.00	40.00	50.00	125.00	PL
Florete Sabas	1st Lt.	Bn. Supt.	Single		75.00	--	--	75.00	346
Genzales Primitivo	"	Bn. Dentist	Married	2	75.00	40.00	50.00	125.00	79
Bandula Arturo	2nd Lt.	EX. O. "B" Co.	Married	2	75.00	40.00	50.00	125.00	PL
Hefla Rosa Hegerate	2nd Lt.	Bn. 3-2	Married	-	75.00	25.00	--	100.00	PL
Presquite Jose	2nd Lt.	JO "A" Co.	Married	1	75.00	40.00	40.00	115.00	PL
Arceiza Guillermo	2nd Lt.	JO "A" Co.	Married	1	75.00	40.00	40.00	115.00	PL
Chaves Fortunato	2nd Lt.	JO "C" Co.	Married	4	75.00	40.00	60.00	135.00	PL
San Pedro	2nd Lt.	JO "D" Co.	Married	-	75.00	25.00	40.00	100.00	PL
Dacayo Benifacio	2nd Lt.	JO "B" Co.	Married	3	75.00	40.00	50.00	130.00	PL
Estalle Eleacarte	2nd Lt.	JO "B" Co.	Married	-	75.00	25.00	40.00	100.00	PL
Tainda Reinerie	3rd Lt.	CO. Hq. Co.	Married	1	75.00	40.00	40.00	115.00	PL

UNITED STATES FORCES IN THE PHILIPPINES
 72ND DIVISION, 7TH MILITARY DISTRICT-
 CPJ-6

OFFICIAL LOOSE-LEAF CASH BOOK

Regimental Hqs. CNS.

1st Lieutenant, FS

Date	Particulars and Authority	Dr.	Cr.	Signature of Payee
	xxx			
Dec. 25	Payment of Partial Salary for Dec. '43 to:			
	1st Sgt. Pablo T. Belnas		\$50-	<i>Belnas</i>
	xxx			
	1st Sgt. Jaime Casquejo		\$50-	<i>Casquejo</i>
	S/Sgt. Jorge C. Arroz		\$25-	<i>Jorge C. Arroz</i>
	S/Sgt. Tito V. Cruz		\$46-	<i>Tito V. Cruz</i>
	S/Sgt. Florencio Favila		\$46-	<i>Favila</i>
	Sgt. Apolinario V. Adarles		\$38-	<i>Adarles</i>
	Sgt. Jose F. Dizon		\$41-	<i>Dizon</i>
	xxx			
	Sgt. Salvador D. Dumadia		\$42-	<i>Dumadia</i>
	Sgt. Inocentes Gonzaga		\$20-	<i>Gonzaga</i>
	Sgt. Gonzalo Jacela		\$44-	<i>Jacela</i>
	Sgt. Calixto Oyos		\$20-	<i>Calixto Oyos</i>
	Sgt. Francisco Perono		\$42-	<i>Perono</i>
	Sgt. Pacifico L. Sueta		\$44-	<i>Sueta</i>
	Cpl. Pedro Gariando		\$15-	<i>Gariando</i>
	Cpl. Arellano Gonzales		\$15-	<i>Gonzales</i>
	Cpl. Nestor Jalandoni		\$15-	<i>Jalandoni</i>

*1901
 2nd*

*2nd Lt. J. Cruz
 2nd Lt.*

extracted by AD

Form No. 1

UNITED STATES ARMY IN THE PHILIPPINES
 2ND DIVISION, 7TH MILITARY DISTRICT
 C-12

OFFICIAL LOOKS OVER A PAY BOOK

FOR THE SALARIES OF THE SELECTED PAY OF THE 1948 BUDGET, P.V. NOV. 1948

NO.	NAME	RANK	GRADE	PAY PAID	NO. OF PAGES
1	APARTEA, DOMINIC	SGT.	800.00	<i>Francis</i>	
2	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
3	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
4	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
5	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
6	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
7	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
8	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
9	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
10	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
11	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
12	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
13	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
14	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
15	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
16	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
17	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
18	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
19	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
20	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
21	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
22	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
23	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
24	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
25	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
26	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
27	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
28	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
29	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
30	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
31	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
32	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
33	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
34	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
35	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
36	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
37	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
38	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
39	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
40	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
41	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
42	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
43	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
44	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
45	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
46	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
47	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
48	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
49	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
50	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
51	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
52	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
53	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
54	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
55	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
56	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
57	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
58	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
59	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
60	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
61	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
62	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
63	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
64	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
65	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
66	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
67	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
68	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
69	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
70	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
71	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
72	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
73	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
74	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
75	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
76	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
77	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
78	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
79	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
80	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
81	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
82	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
83	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
84	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
85	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
86	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
87	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
88	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
89	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
90	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
91	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
92	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
93	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
94	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
95	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
96	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
97	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
98	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
99	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
100	APARTEA, DOMINIC	"	800.00	<i>Francis</i>	
TOTAL				800.00	

CERTIFICATION

I hereby certify on my official oath to the correctness of the above, the same having been checked with my vouchers and that the pay folders have been duly read and checked and that the amounts were just and necessary in the military service, I hereby assume full personal liability for the release of *TWENTY PAGES* with any other material possession.

APPROVED: *[Signature]*
[Signature]

WFO, 7th MD
 Form No. 8

UNIT STATES FORCES IN THE PHILIPPINES
 72ND DIVISION, 7TH MILITARY DISTRICT
 CPT-3 GETTYSBURG

OFFICIAL LOOSE LEAF CASH BOOK

RAMON S. MASTER

REGIMENTAL S-2 UNIT, ONS CPT-3, GETTYSBURG 24 Lieut. Inf. Ass't. S-2, ONS
 (Organization) (Station) (Rank & Designation of Officer)

DATE	PARTICULARS AND AUTHORITY	Dr.	Cr.	Signature of Payee
20 Nov. 1943	Received of LT. PRIMITIVO E. CAVIE, FS	1,000.00		
-do-	Paid to S/SGT. MACASA, JOSE S.		\$45.00	<i>Jose S. Macasa</i>
-do-	" " SGT. GENITO, CORNELIO		40.00	<i>Cornelio Genito</i>
-do-	" " CPL. DIABESCO, ESTANISLAO		30.00	<i>Estanislao Diabesco</i>
-do-	" " CPL. ENRIQUEZ, LUIS P.		30.00	<i>Luis P. Enriquez</i>
-do-	" " CPL. ESTANDA, JOSE		38.00	<i>Jose Estanda</i>
-do-	" " CPL. MORAÑON, RIZAL		43.00	<i>Rizal Morañon</i>
-do-	" " CPL. MONCAL, ESTRETO		30.00	<i>Estreto Moncal</i>
-do-	" " CPL. PARSON, ZOLIO		46.00	<i>Zolio Parson</i>
-do-	" " PFC. VAREAS, PEDRO		22.00	<i>Pedro Vareas</i>
-do-	" " PFC. VILLANUEVA, QUIRINO		40.00	<i>Quiquino Villanueva</i>
-do-	" " PVT. AROJAS, AVELINO		20.00	<i>Avelino Arojas</i>
-do-	" " RANDEZIL, PEDRO		20.00	<i>Pedro Randezil</i>
-do-	" " RAYOTAS, ENRIQUE		20.00	<i>Enrique Rayotas</i>
-do-	" " CARAMPATANA, MARTANO		20.00	<i>Martano Carampatana</i>
-do-	" " COLMENARES, FERNANDO		28.00	<i>Fernando Colmenares</i>
-do-	" " VENIX, RAMIRO		20.00	<i>Ramiro Venix</i>
-do-	" " SARAYERON, RENATO S.		20.00	<i>Renato Sarayeron</i>
-do-	" " GARCIA, ALFONSO		20.00	<i>Alfonso Garcia</i>
-do-	" " GARCIA, SAMUEL		20.00	<i>Samuel Garcia</i>
-do-	" " GENEOLA, JOSE		20.00	<i>Jose Geneola</i>
-do-	" " GENEOLA, RAMON		25.00	<i>Ramon Geneola</i>
-do-	" Pfc MALACAMAN, PABLO		22.00	<i>Pablo Malacaman</i>
-do-	" " PICHEDA, SALVADOR		23.00	<i>Salvador Picheda</i>
-do-	" " PARMESTO, ERNESTO		20.00	<i>Ernesto Parmesto</i>
-do-	" " PENEQUITO, PEDRO JR.		20.00	<i>Pedro Penequito Jr.</i>

- 0000 -

- 200 -

DATE	PARTICULAR AND AUTHORITY	Dr.	Cr.	Signature of
20 Nov.	Paid to PVT. WELLES, JERRY			<i>[Signature]</i>
-do-	" " CPL. TAMBO, JOSE JR.			<i>[Signature]</i>
-do-	" " <i>1 Pvt Lopez Joe P</i>			<i>[Signature]</i>
26 Nov.	" " <i>3. Lt. Gonzales Luis</i>			<i>[Signature]</i>
-do-	TOTAL	1000.00	50.00	
-do-	AMOUNT PAID		1000.00	
-do-	CURRENT BALANCE		1000.00	

CERTIFICATE

I hereby certify on my official oath to the correctness of the above items having been checked with my knowledge and that the amounts have been duly disbursed as stated, and that the amounts were just and necessary in the military service, I hereby assume full responsibility of the interest of ONE HUNDRED EIGHTY TWO dollars (\$ 182.00) which are in my personal possession.

[Signature]
 Captain 4, Infantry
 2d Lieut. Infantry
 Assistant S-2, G-1

APPROVED: *[Signature]*
 Major, Infantry
 Commanding

RECEIVED BY THE ASSISTANT S-2 OFFICE OF THE ADJUTANT GENERAL
 20 NOV 1948
 BY S-2
 RECEIVED BY THE ASSISTANT S-2 OFFICE OF THE ADJUTANT GENERAL
 26 NOV 1948
 BY S-2

UNITED STATES FORCES IN THE PHILIPPINES
NORTH NEGROS SECTOR, 72ND DIVISION
HEADQUARTERS, SUB-SECTOR "A"
CPMP

30 October 45

RECEIPT

Received from Lieut. Demosthenos F. Sison, the sum of FORTY PESOS ONLY (P40.00) for the payment of the salaries and allowances of the following Enlisted Man.

1. Corporal Agapito G. Saga	----- P16.00	-(P10.00 pay to Capt. Primo C. Manuel.
2. Pfc. Arturo Belandres	----- P12.00	
3. Pfc. Rufino Japitana	----- 12.00	
Total	----- P40.00	

WITNESSES:

1. _____
2. _____

[Signature]
 AGAPITO G. SAGA
 Corporal - M. C.
 Medical Clerk

Rec'd from Lt. D. Sison, the sum of twenty pesos (P 20.00) for the salaries of —
 1. Pvt. Pedro Espinoza P10
 2. Pvt. Ramon Alvarez P10
[Signature]

CO. B
Fabrice Bachongh Pfc.

has had ~~MC training~~ Camp dog.

Sabillars Yanson Pfc

H.S. graduate

Joe Decatona P

3rd year class, the
3rd yr.

~~FB~~

[Handwritten scribbles]

ARMY OF THE UNITED STATES OF AMERICA
 IV PHILIPPINE CORPS
 72ND DIVISION (MIXED REGENTS)
 WEST NEGROS SUB-SECTOR, NEGROS SECTOR
 1st Bn. Area
 SACRAMENTO

15 May '43

We certify to have this date received from Maj. FELIMON CORDES, CO, 1st Bn. Area, WBSB, NS, the
 data appearing opposite our names, representing partial pay of our salaries corresponding to the
 date of December 1942.

Rank	Date of Induction	Inducting Officer	Date of Acceptance to Present Org.	Amount Rec'd	Present	Witness
Pvt.	8-20-42	Lt. Babelloro, P. N.	August 20, 1942	\$5.00		
"	8-2-42	"	" 9 "	\$5.00		
"	8-2-42	"	" 9 "	\$5.00		
"	8-2-42	"	" 9 "	\$5.00		
"	2-18-42	"	Sept. 16 "	\$5.00		
"	110-24-42	"	Oct. 24 "	\$5.00		
"	110-14-42	"	" 14 "	\$5.00		
"	110-34-42	"	Sept. 14 "	\$5.00		
"	111-20-42	"	Nov. 20 "	\$5.00		
"	111-4-42	"	" 4 "	\$5.00		
"	8-2-42	"	August 9 "	\$5.00		
"	8-7-42	"	" 7 "	\$5.00		
"	8-7-42	"	" 7 "	\$5.00		
"	110-14-42	"	Oct. 14 "	\$5.00		
"	10-14-42	"	" 14 "	\$5.00		
"	8-2-42	"	August 9 "	\$5.00		
"	8-2-42	"	" 9 "	\$5.00		
"	8-23-42	"	" 23 "	\$5.00		
"	9-9-42	"	Sept. 9 "	\$5.00		
"	9-9-42	"	" 9 "	\$5.00		

DECLASSIFIED
 Authority: AWD 88-3078

DECLASSIFIED
 Authority: AWD 88-3078

ARMY OF THE UNITED STATES OF AMERICA
 14 PHILIPPINE CORPS
 72ND DIVISION (SEMI NEGROS)
 WEST NEGROS SUB-SECTION, NEGROS SECTION
 1st Bn. Area
 BACHAUMENTO

15 May '63

do hereby to have this date received from Maj. MELINON CORTES, CO, 1st Bn. Area, 72ND, 143, the
 its appearing opposite our names, representing partial pay of our salaries corresponding to the
 of September 1942.

Date of Induction	Inducting Officer	Date of acceptance to Present Org.	Amount Rec'd	Rec'd Payment	Witness
6-20-42	Lt. Sobolberg, F. N.	August 27, 1942	\$5.00		
6-2-42	"	" 2 "	\$5.00		
6-2-42	"	" 2 "	\$5.00		
6-2-42	"	" 2 "	\$5.00		
9-16-42	"	Sept. 16 "	\$5.67		
6-2-42	"	August 2 "	\$5.00		
6-7-42	"	" 7 "	\$5.00		
6-7-42	"	" 7 "	\$5.00		
6-9-42	"	" 9 "	\$5.00		
6-9-42	"	" 9 "	\$5.00		
6-25-42	"	" 25 "	\$5.00		
9-2-42	"	Sept. 2 "	\$5.67		
9-2-42	"	" 2 "	\$5.67		
6-2-42	"	August 2 "	\$5.00		
6-2-42	"	" 2 "	\$5.00		
6-2-42	"	" 2 "	\$5.00		

DECLASSIFIED
 Authority: AWD 5673076

DECLASSIFIED
 Authority: AWD 5673076

UNITED STATES FORCES IN THE PHILIPPINES
 72ND DIVISION, 7TH MILITARY DISTRICT
 CPJ-5

OFFICIAL LOOSE-LEAF CASH BOOK

Regimental Headquarters
Central Negro Sector

1st Lieutenant, FS

Date	Particulars and Authority	Dr.	Cr.	Signature of Payee
	(Cont) Payment of Partial Salaries:			
	Cpl. Jose Perido		\$15-	<i>Jose Perido</i>
	Pfc. Gregorio Marquez		\$12-	<i>G. Marquez</i>
	Pfc. Roque Verde		\$264-	<i>R. Verde</i>
	Pvt. Carlos Concepcion		\$10-	<i>Carlos Concepcion</i>
	Pvt. Perfecto Cordero		\$10-	<i>P. Cordero</i>
	Pvt. Andres Magada		\$10-	<i>Magada</i>
	Pvt. Pedro Malala		\$21-	<i>P. Malala</i>
	Total - - - - -		\$648.00	
	Balance			

I hereby certify on my official oath to the correctness of the above, same having been incurred with my knowledge and that the particulars have been duly rendered as stated, and that the payments were just and necessary in the military service, I assume full responsibility of the balance c/o me/ego, which are in my personal possession.

Primitivo E. Cavile
 PRIMITIVO E. CAVILE
 1st Lieutenant, FS
 Finance Officer, CNS

Witnesses to Payment:

1. _____

2. _____

APPROVED:

ABENIR D. BORRALES
 Major, Infantry
 Commanding

UNITED STATES FORCES IN THE PHILIPPINES
 7TH MILITARY DISTRICT THIRD DIVISION
 EAST NEGROS SECTOR
 CP. TONDO

*5 copies
 Army file*

OFFICIAL LOOSE LEAF CASH BOOK

"I" BATTERY
 (Organization)

TONDO
 (Station)

LT. SERVILANO SOMERA C. O.
 (Name and Designation of Officer)

PARTIAL PAYMENT OF OFFICER'S MONTHLY SALARIES—THREE MONTHS

RANK	NAME OF OFFICERS	CURRENCY RECEIVED	SIGNATURE OF PAYEE
1st Lieut.	Somera, Serviliano	₱225.00	<i>Serviliano Somera</i>
2nd Lieut.	Soreno, Guillermo	₱225.00	<i>Paid for S. F. Soreno</i>
3rd Lieut.	Geonacillo, Conrado	₱225.00	<i>Conrado Geonacillo</i>
3rd Lieut.	Buscato, Bienvenido	₱225.00	<i>Bienvenido Buscato</i>
Total.....		₱885.00	

Serviliano Somera
 (Battery Commander)

This is to certify that I have received from Sector Finance officer ENS the total amount of Eight Hundred Eighty Five Pesos only (₱885.00) for the Partial Payment of monthly salaries of the above Officers in the presence of two witnesses.

WITNESSES:

- S. Soreno*
- S. Conrado Geonacillo*

Serviliano Somera
 (Battery Commander)

1st Lieut. Suf
 (Sng)

Extract made by fcn.

Model Form

Army of the U.S. of America
Philippine Corps
PAYROLL (IMPROVISED)
(REGISTERED WORK)

For the Payment of Salary of Officers/EM for the Period June 1-30, 1942, based on B...

Number	NAME	RANK	Date of Enlistment	Member's Serial Number (attach copy available on card)	REMARKS	PERIOD		No. of Days	Rate of Pay	AMOUNT PAID	Signature of Payee	Signature of Officer
						FROM	TO					
1.	De la Cruz, Juan	Pvt.	Dec. 20-41	1072	Partial payment	6-1-42	6-30-42	30	15.00	15.00		
2.	Sanchez, Jose	Pvt.	Aug. 15-41									
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
11.												
12.												
13.												
14.												
15.												
16.												
17.												
18.												
19.												
20.												

DECLASSIFIED Authority: AWP 8883078

50046
A.O.
[Signature]

[Signature]

[Signature]
[Signature]

NO. 45 Form 1/43

PAYROLL (continued)

242.5 (I)

DECLASSIFIED Authority AWP 88-2076

THE THE PAYROLL OF THE OFFICE OF THE ASSISTANT ATTORNEY GENERAL - 1-20-1943

NAME: [illegible]
 RANK: [illegible]
 PAY: [illegible]

PERIOD: [illegible] TO: August 31, 1942

NAME	RANK	STATION	PERIOD	AMOUNT	REMARKS	SIGNATURE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Approved by [illegible]
 [illegible]
 [illegible]

(Signature)
 [illegible]