

242.5 G-4 Section, 72<sup>d</sup> Division

Jan. - Feb. '45

DECLASSIFIED  
Authority: DOD 883078

DECLASSIFIED  
Authority: 100553078

2  
diary  
S/Sgt  
Name

Date	Name
2/2/45	Carroll
2/3/45	Day
2/13/45	Guill
2/14/45	Guill
2/2/45	Wick
2/2/45	Wick
5/5/45	Grappo
2/2/45	Manca
2/2/45	Manca
2/2/45	Frazer
2/2/45	D'Noce
2/2/45	Cesar
2/13/45	Roman
2/2/45	Pio Gar

Dr. GIB

I hereby  
afforded

Witnesses to p  
1. *[Signature]*  
20 *[Signature]*

United States Forces In The Philippines  
Seventh Military District  
Headquarters, 72nd Division  
G-4 Section, 72D

DECLASSIFIED  
Authority: WD 583078

"RECEIPT"

We the undersigned hereby certify to have received from  
Lieut. Vicente V. Posecion, CE, the amount set opposite our  
respective names representing for our two months partial  
salary, from the month of January '45 to February '45.

Date	Names of Eligible Men	Rank	Total Amount	Signature of Payee	
2/13/45	Carlos Panaga	Pfc.	₱ 34.00 ✓	Carl Panaga	5572
2/13/45	Diago Matiang	Pvt.	₱ 30.00 ✓	Diago Matiang	5572
2/13/45	Guillermo Lagarto	"	₱ 30.00 ✓	Guillermo Lagarto	5572
2/13/45	Guillermo Holique	"	₱ 30.00 ✓	Guillermo Holique	5572
2/13/45	Vicente Valenzuela	"	₱ 30.00 ✓	Vicente Valenzuela	5572
2/13/45	Vicente Beato	"	₱ 30.00 ✓	Vicente Beato	5572
2/13/45	Gregorio Sagute	"	₱ 30.00 ✓	Gregorio Sagute	5572
2/13/45	Marcelino Rojo	"	₱ 30.00 ✓	Marcelino Rojo	5572
2/13/45	Eliseo Alisoso	"	₱ 30.00 ✓	Eliseo Alisoso	5572
2/13/45	Petrocento Santillan	"	₱ 30.00 ✓	Petrocento Santillan	5572
2/13/45	Cesar Crisostomo	"	₱ 30.00 ✓	Cesar Crisostomo	5572
2/13/45	Ramon Bosayong	"	₱ 30.00 ✓	Ramon Bosayong	5572
2/13/45	Pio Garcellanosa	"	₱ 30.00 ✓	Pio Garcellanosa	5572
			Total -- ₱ 394.00 ✓		

U-618

"Certificate"

I hereby certify to have paid the above amounts  
indicated opposite their names -

Witnesses to payment:

1. Policiano Eld

2. A. Matiang

Posecion  
VICENTE V. POSECION  
2nd Lieut., CE  
O/D, G-4, 72D

United States Forces in the Philip  
Seventh Military District  
Headquarters, 72nd Division  
G-4 Section, 721

DECLASSIFIED  
 Authority: UND 883078

"Receipt"

We the undersigned hereby certify to have received from  
 Srvt., Vicente C. Posecion, CE, the amount set opposite  
 our respective names representing for our Two Months  
 Partial Salary, from the month of January '45 to  
 February '45.

Date	Names of Enlisted Men	Rank	Total Amount	Signature of Payee	
2/13/45	Carlos Panaga	Pfc.	\$ 37.00	Carlos Panaga	552
2/13/45	Diego Maliong	Pvt.	30.00	Diego Maliong	552
2/13/45	Guillermo Lagarto	"	30.00	Guillermo Lagarto	552
2/13/45	Guillermo Haligue	"	30.00	Guillermo Haligue	552
2/13/45	Vicente Valenzuela	"	30.00	Vicente Valenzuela	552
2/13/45	Vicente Beato	"	30.00	Vicente Beato	552
2/13/45	Gregorio Saguita	"	30.00	Gregorio Saguita	552
2/13/45	Marcelino Rojo	"	30.00	Marcelino Rojo	552
2/13/45	Eliseo Alisoso	"	30.00	Eliseo Alisoso	552
2/13/45	Patrocinio Santillan	"	30.00	Patrocinio Santillan	552
2/13/45	Cesar Crisostomo	"	30.00	Cristiana ceson	552
2/13/45	Ramon Bosayong	"	30.00	Ramon Bosayong	552
2/13/45	Pio Garcellanosa	"	30.00	Pio Garcellanosa	552
			Total --- \$394.00		

U 618

"Certificate"

I hereby certify to have paid the above amounts  
 indicated opposite their names

Witnesses to payment:  
S. Policarpo Flores  
S. A. ...

Posecion  
 VICENTE C. POSECION  
 2nd Lieut, 1 CE  
 O/D, G-4, 721



Q-1. 2-3-4

DECLASSIFIED  
Authority: 11D583078

DECLASSIFIED

Authority WD883078

342.5 3-4 Secret, 72<sup>nd</sup> Division

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Authority: E.O. 13526

DECLASSIFIED

Authority

DDP883078

...ate witnessed personally pay...  
...mply with the paying...

(Section)

7-180

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pk

Form with fields: SPECIAL AGENT, SPECIAL AGENT OFFICER, HONORARY FIELD AGENT, AGENT OFFICER, SECTION, NAME OF PAYING OFFICER, NAME OF PAYEE, DATE OF PAYING OFFICER, DATE OF PAYEE, SIGNATURE OF PAYING OFFICER, SIGNATURE OF PAYEE, ADDRESS OF PAYING OFFICER, ADDRESS OF PAYEE, CITY, STATE, ZIP CODE, TELEPHONE NUMBER, SOCIAL SECURITY NUMBER, FEDERAL IDENTIFICATION NUMBER, EMPLOYER'S IDENTIFICATION NUMBER, TAXPAYER IDENTIFICATION NUMBER, OTHER IDENTIFICATION NUMBER, OTHER INFORMATION, COMMENTS, APPROVED BY, DATE, OFFICE, DIVISION, BRANCH, DISTRICT, REGION, FIELD OFFICE, HOME OFFICE, HEADQUARTERS, BUREAU, WASHINGTON, D.C., UNITED STATES DEPARTMENT OF JUSTICE, FEDERAL BUREAU OF INVESTIGATION.

For any...

UNITED STATES FORCES IN THE PHILIPINES  
SEVENTH MILITARY DISTRICT  
HEADQUARTERS, 72ND DIVISION

PAYROLL FOR OFFICERS OR ENLISTED MEN'S (PARTIAL PAY) FOR THE PERIOD  
FROM 1st February TO 28 February 45 PAYMENT

We hereby acknowledge to have received from Major M. V. GANABAN, Inf, Finance Officer, 72D, Agent Officer, for Lt Col ROMEO A. INTESCAN, Inf, Finance Officer, 7<sup>th</sup>MD, the sum herein specified opposite our respective names in (Partial pay) payment for our services rendered during the period stated below to the correctness of which we severally certify.

No.	Name of Officers or Enlisted Men	Rank & Organiza- tion	Partial Base Pay.	REMARKS		Total Am't Received By Payee	PARTIAL PAY		Initial of Witness to Payment	Signature or Thumbmark
				Allowances & Dependents	Wife Children		From	To		
1.	Guilaran, Alberto	Pfc, Inf	\$17.00	-	-	\$17.00	2-1-45	2-28-45		<i>[Signature]</i>
2.	Bianco, Genecoso	Pvt, Inf	15.00	-	-	15.00	do	do		<i>[Signature]</i>
3.	Bantilan, Liberato	Pvt, Inf	15.00	-	-	15.00	do	do		<i>[Signature]</i>
4.	Fertuna, Victoria	Pvt, Inf	15.00	\$8.00	\$5.00	28.00	do	do		<i>[Signature]</i>
5.	Fuertes, Conrado	Pvt, Inf	15.00	-	-	15.00	do	do		<i>[Signature]</i>
6.	Redonda, Felix	Pvt, Inf	15.00	-	-	15.00	do	do		<i>[Signature]</i>
TOTALS			\$92.00	\$8.00	\$5.00	\$105.00				

CERTIFICATE OF COMMANDING OFFICER OR ORGANIZATION

G-472D No. 5  
(Station)

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

*[Signature]*  
ARTURO VARCA  
3d Lt, Infantry  
G-4 Station Commander

CERTIFICATE OF WITNESSING OFFICER

(Station)

I hereby certify on my official oath to have on this date witnessed personally payment of each officer or EM for the amount set opposite their names. I hereby hold myself liable jointly with the paying officer in case this

-over-

P-180

roll and certificate prove erroneous in any particular.

*Arturo Varca*  
ARTURO VARCA, 2nd Lt, Inf, Station Commander  
(Signature, Rank and Designation)

CERTIFICATE OF PAYING OFFICER

(Station)

I hereby certify on my official oath that I have paid each Officer or EM whose names appear in this roll for net amount set opposite his name in the total amount of ONE HUNDRED FIVE PESOS (P105.00) ONLY. This roll consist of 1 sheet.

Agent Officer for Lt-Col ROMEO A. INTANGAN :

No.	Name	Rank	Pay Grade	Net Amount
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*for*

MARCOS V. CANABAN  
Major, Infantry  
72DF0

*for*  
1st Lt, 81st  
DO 72DF0

DECLASSIFIED  
Authority *DD 883078*



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(18) (2) 5  
242 JK

/enl-

14 copies

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
HEADQUARTERS, 72ND DIVISION  
CPG - CAMP QUEZON

DECLASSIFIED

Authority: DND 883078

PAYROLL

PARTIAL PAYMENT OF SALARIES OF THE G-4 SECTION FOR THE MONTH OF FEBRUARY 45. We hereby acknowledge to have received from Major M. V. GANABAN, Inf 72DFO, Agent Officer for Lt-Col ROMERO A. INTENGAN, Inf 72DFO, the sum herein specified opposite the respective names, the same in full allowance for our services rendered during the period stated above of which we severally certify.

NO	NAME OF OFFICERS & E/MI OR	RANK OR GRADE	PARTIAL PAY	ALLOWANCES	TOTAL AMOUNT DUE	SIGNATURE OF PAYEE
1	JENSEN, ROSE M.	1st Lt	75		75	<i>[Signature]</i>
2	TRIA, DAMASO	1st Lt	75	25	100	<i>[Signature]</i>
3	LAMADO, EUSEBIO S.	1st Sgt	45	15	60	<i>[Signature]</i>
4	FLORES, TRANQUILINO	1st Sgt	30		30	<i>[Signature]</i>
5	CANTOLICO, RICARDO P.	1st Sgt	25		25	<i>[Signature]</i>
6	PANUNICO, LEO V.	1st Sgt	25		25	<i>[Signature]</i>
7	BENJAMIN, JORGE	1st Corp	20	8	28	<i>[Signature]</i>
8	FERNANDEZ, TIMOTEO	1st Corp	20		20	<i>[Signature]</i>
9	BARANG, JUSTINIANO	1st Corp	17		17	<i>[Signature]</i>
10	AMRID, MELECIO	Pvt	15		15	<i>[Signature]</i>
11	LIM, GERVASIO	Pvt	15	8	23	<i>[Signature]</i>
12	TOLENTINO, JUANITO	Pvt	15		15	<i>[Signature]</i>
13	VALIDOR, ALFONSO	Pvt	15		15	<i>[Signature]</i>
TOTAL -----					505.00	

1. CERTIFICATE OF RESPONSIBLE OFFICER:

Date: 20 Feb 45. I certify on my official oath that the entries of the 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 soldier concern for any error or fact found in the said entries.

Station: CPG-Camp Quezon

JAMES C. Dacanay  
Major, Infantry  
AO of S, G-4

2. CERTIFICATE OF WITNESSING OFFICER:

Date: Mar 45. I certify on my official oath that I have this date personally witnessed the payment of each soldier opposite his mark or initial. I hereby hold myself jointly with the paying officer in case this certificate proves erroneous in any particular.

Station: CPG-Camp Quezon

*[Signature]*  
1st Dep Off  
Signature, Rank & Designation

3. CERTIFICATE OF PAYING OFFICER:

Date: Mar 45. I certify on my official oath that I have paid each soldier whose name appears on this roll the net amount set opposite his name. The total amount of this roll is FIVE HUNDRED AND FIFTY (505.00). This roll consists of ONE sheet.

M. V. GANABAN  
Major, Infantry  
72DFO

64 by  
*[Signature]*

part made  
by  
*[Signature]*

11/2



UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
HEADQUARTERS, 72ND DIVISION

PAYROLL FOR OFFICERS OR ENLISTED MEN'S (PARTIAL PAY) FOR THE PERIOD  
FROM 1st February TO 28 February 45 PAYMENT

We hereby acknowledge to have received from Major M. V. GANABAN, Inf, Finance Officer, 72D, Agent Officer, for Lt Col ROMEO A. INTENGAN, Inf, Finance Officer, 72MD, the sum herein specified opposite our respective names in (Partial pay) payment for our services rendered during the period stated below to the correctness of which we severally certify.

No.	Name of Officers or Enlisted Men	Rank & Organiza- tion	Partial Base Pay	REMARKS Allowances to Dependents Wife Children	Total Am't	PARTIAL PAY		Initial of Witness to Payment	Signature or Thumbmark
					Received By Payee	From	To		
1.	Guilaran, Alberto	Pfc, Inf	\$17.00	-	\$17.00	12-1-45	28-45		
2.	Blanson, <sup>Germano</sup> Germano	Bvt, Inf	15.00	-	15.00	do	do		
3.	Bantilan, Liberate	Pvt, Inf	15.00	-	15.00	do	do		
4.	Fertuna, Victorio	Pvt, Inf	15.00	\$8.00 \$5.00	28.00	do	do		
5.	Fuertes, Conrado	Pvt, Inf	15.00	-	15.00	do	do		
6.	Redonda, Felix	Pvt, Inf	15.00	-	15.00	do	do		
TOTALS - - - - -			\$82.00	\$8.00 \$5.00	\$105.00				

CERTIFICATE OF COMMANDING OFFICER OR ORGANIZATION

G-472D No. 5  
(Station)

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

*Arturo Varca*  
ARTURO VARCA  
2d Lt, Infantry  
G-4 Station Commander

CERTIFICATE OF WITNESSING OFFICER

(Station)

I hereby certify on my official oath to have on this date witnessed personally payment of each officer or EM for the amount set opposite their names. I hereby hold myself liable jointly with the paying officer in case this

P-180

DECLASSIFIED  
Authority: WD 833078

roll and certificate prove erroneous in any particular.

Continued  
ARTURO VARCA, 2nd Lt. Inf 5th/Inf Bn  
(Signature, Rank and Designation)

CERTIFICATE OF PAYING OFFICER

(Station)

I hereby certify on my official oath that I have paid each Officer or EM whose names appear in this roll for net amount set opposite his name in the total amount of ONE HUNDRED FIVE PESOS (P105.00) ONLY. This roll consist of 1 sheet.

Agent Officer for Lt-Col ROMEO A. INTENGAN :

*For*  
MARCOS V. GANABAN  
Major, Infantry  
72DFC

*Approved by*  
72DFC

EXTRACT

*Signature*

DECLASSIFIED  
Authority: AWD 583078

I hereby certify on my official oath that I have paid each Officer or EM whose names appear in this roll for net amount set opposite their names in the total amount of ONE HUNDRED FIVE PESOS (P105.00) ONLY. This roll consist of 1 sheet.

18

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
HEADQUARTERS, 72ND DIVISION  
CPG - CAMP QUEZON

/esl-

**PAYROLL**

TOTAL PAYMENT OF SALARIES OF THE G-4 SECTION FOR THE MONTH OF FEBRUARY 45. hereby acknowledge to have received from Major M. V. GANABAN, Inf 72DFO, Lt. Officer for Lt-Col ROMEO A. INTENGAN, Inf 72DFO, the sum herein specified opposite our respective names, the same in full allowance for our services rendered during the period stated above of which we severally certify.

NAME OF OFFICERS & E/MI OR	RANK	PARTIAL GRADE	BASE PAY	ALLOWANCES INDEPENDENTS	TOTAL AMOUNT DUE	SIGNATURE OF PAYER
PEREZ, RENE M.	2d Lt		75		75	<i>[Signature]</i>
TRIA, DAMASO	3d Lt		75	25	100	<i>[Signature]</i>
LANADO, EUFEMIO S.	1M-Sgt		45	15	60	<i>[Signature]</i>
FLORES, TRANQUILINO	1S-Sgt		30		30	<i>[Signature]</i>
CATOLICO, RICARDO P.	Sgt		25		25	<i>[Signature]</i>
FANUNCIO, LEO V.	Sgt		25		25	<i>[Signature]</i>
BENJAMIN, JORGE	Corp		20	8	28	<i>[Signature]</i>
FERNANDEZ, TIMOTEO	Corp		20		20	<i>[Signature]</i>
BAWANG, JUSTINIANO	Pvt 1st Cl		17		17	<i>[Signature]</i>
AMRID, MELECIO	Pvt		15		15	<i>[Signature]</i>
LIM, GERVASIO	Pvt		15	8	23	<i>[Signature]</i>
TOLENTINO, JUANITO	Pvt		15		15	<i>[Signature]</i>
VALIDOR, ALFONSO	Pvt		15		15	<i>[Signature]</i>

T O T A L - - - - - \$505.00

**CERTIFICATE OF RESPONSIBLE OFFICER:**

Date: 28 Feb 45. I certify on my official oath that the entries of the 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 soldier concern for any error or fact found in the said entries..

Station: CPG-Camp Quezon

*[Signature]*  
09 Feb 45  
Adm C. 44220

JAMES C. Dacanay  
Major, Infantry  
AC of S, G-4

**CERTIFICATE OF WITNESSING OFFICER:**

Date: 1 Mar 45. I certify on my official oath that I have this date personally witnessed the payment of each soldier opposite his name or initial. I hereby hold myself jointly with the paying officer in case this certificate proves erroneous in any particular.

Station: CPG-Camp Quezon

*[Signature]*  
1st Lt OS  
1st Lt Staff  
Signature, Rank & Designation

**CERTIFICATE OF PAYING OFFICER:**

Date: 1 Mar 45. I certify on my official oath that I have paid each soldier whose name appears on this roll the net amount set opposite his name. The total amount of this roll is FIVE HUNDRED FIVE P.00 (\$505.00). This roll consists of ONE sheet.

M. V. GANABAN  
Major, Infantry  
72DFO

*Extra*  
*Copy*

18

UNITED STATES FORCES IN THE PHILIPPINES /esl-  
SEVENTH MILITARY DISTRICT  
HEADQUARTERS, 72ND DIVISION  
CPG - CAMP QUEZON

PAYROLL

PARTIAL PAYMENT OF SALARIES OF THE G-4 SECTION FOR THE MONTH OF FEBRUARY 45. We hereby acknowledge to have received from Major M. V. GANABAN, 1LT 72DFO, Agent Officer for Lt-Col ROMEO A. INTENGAN, Inf 72DFO, the sum herein specified opposite and respective names, the same in full allowance for our services rendered during the period stated above of which we severally certify.

NO	NAME OF OFFICERS & E/MI OR	GRADE	PARTIAL ALLOWANCES			TOTAL IN	SIGNATURE OF PAYEE
			BASE PAY	DEPENDENTS	AMOUNT OF DUE		
1	PEREZA, RENE M.	12d Lt	75			75	<i>[Signature]</i>
2	TRIA, DAMASO	13d Lt	75	25	35	135	<i>[Signature]</i>
3	LANADO, EUFEMIO S.	1M-Sgt	45	15	11	71	<i>[Signature]</i>
4	FLORES, TRANQUILINO	18-Sgt	30			30	<i>[Signature]</i>
5	CATOLIGO, RICARDO P.	1 Sgt	25			25	<i>[Signature]</i>
6	FANUNCIO, LEO V.	1 Sgt	25			25	<i>[Signature]</i>
7	BENJAMIN, JORGE	1Corp	20	8	5	33	<i>[Signature]</i>
8	FERNANDEZ, TIMOTEO	1Corp	20			20	<i>[Signature]</i>
9	BAWANG, JUSTINIANO	1Pvt	17			17	<i>[Signature]</i>
10	AMBID, MELECIO	1 Pvt	15			15	<i>[Signature]</i>
11	LIM, GERVASIO	1 Pvt	15	8	6	29	<i>[Signature]</i>
12	TOLENTINO, JUANITO	1 Pvt	15			15	<i>[Signature]</i>
13	VALIDOR, ALFONSO	1 Pvt	15			15	<i>[Signature]</i>

TOTAL ----- \$505.00

1. CERTIFICATE OF RESPONSIBLE OFFICER: Station: CPG-Camp Quezon  
Date: 29 Feb 45. I certify on my official oath that the entries of the 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 soldier concern for any error or fact found in the said entries.

*[Signature]*  
09 Feb 45  
Adm C. 74720

For  
JAIME C. DACANAY  
Major, Infantry  
AC of S, G-4

2. CERTIFICATE OF WITNESSING OFFICER: Station: CPG-Camp Quezon  
Date: *[Signature]*. I certify on my official oath that I have this date personally witnessed the payment of each soldier opposite his name or initial. I hereby hold myself jointly with the paying officer in case this certificate proves erroneous in any particular.

*[Signature]*  
1st Lt OS  
1st Lt Staff  
Signature, Rank & Designation

3. CERTIFICATE OF PAYING OFFICER:  
Date: *[Signature]*. I certify on my official oath that I have paid each soldier whose name appears on this roll the net amount set opposite his name. The total amount of this roll is FIVE HUNDRED FIVE 00/100 (\$505.00). This roll consists of ONE sheet.

M. V. GANABAN  
Major, Infantry  
72DFO

DECLASSIFIED  
Authority: *[Signature]* 83078





242.6 G. 4 Section, 12<sup>th</sup> Division

Feb. '45

DECLASSIFIED  
Authority DDP 583078

DECLASSIFIED

Authority *100D883078*

342.0 → I. K. Section, 72<sup>d</sup> Division

March 45

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DECLASSIFIED  
Authority DD 583078

**DECLASSIFIED**

Authority

*DD883078*

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
HEADQUARTERS, 72ND DIVISION  
CAMP - CAMP QUEZON

/esl-

DECLASSIFIED  
Authority DD883078

PAYROLL

PARTIAL PAYMENT OF SALARIES OF THE G-4 SECTION FOR THE MONTH OF FEBRUARY 45.  
We hereby acknowledge to have received from Major M. V. GANABAN, Inf 72DFC,  
Agent Officer for Lt-Col RAMON A. INTERGAN, Inf 72DFC, the sum herein specified opposite our respective names, the same in full allowance for our services rendered during the period stated above of which we severally certify.

NO	NAME OF OFFICERS & E/MI OR	GRADE	PARTIAL ALLOWANCES			TOTAL AMOUNT	SIGNATURE OF PAYEE
			BASE PAY	DEPENDENTS	GRAVITY		
11	JEROME, ARNE M.	1st Lt	75			75	<i>Arne Jerome</i>
21	TRIA, DAMASO	13d Lt	75	25	35	135	<i>Damaso Tria</i>
31	LANONG, RUFEMIO S.	1st Sgt	45	15	11	71	<i>Rufemio Lanong</i>
41	FLORIS, TRANQUILINO	1st Sgt	30			30	<i>Tranquilino Floris</i>
51	CATOLICO, RICARDO P.	1st Sgt	25			25	<i>Ricardo Catolico</i>
61	PANUNCIO, LEO V.	1st Sgt	25			25	<i>Leo Panuncio</i>
71	BENJAMIN, JORGE	1st Corp	28	6	5	33	<i>Jorge Benjamin</i>
81	FERNANDEZ, TIMOTEO	1st Corp	20			20	<i>Timoteo Fernandez</i>
91	BARRANG, JUSTINIANO	1st Pvt	17			17	<i>Justiniano Barrang</i>
101	AMBIB, MELECIO	1st Pvt	15			15	<i>Melecio Ambib</i>
111	LIM, GERVASIO	1st Pvt	15	8	6	29	<i>Gervasio Lim</i>
121	TOLENTINO, JUANITO	1st Pvt	15			15	<i>Juanito Tolentino</i>
131	VALIGOR, ALFONSO	1st Pvt	15			15	<i>Alfonso Valigor</i>

TOTAL ----- \$ 505.00

1. CERTIFICATE OF RESPONSIBLE OFFICER: Station: CPG-Camp Quezon  
Date: 28 Feb 45. I certify on my official oath that the entries of the 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 soldier concern for any error or fact found in the said entries.

*W. D. ...*  
20 Feb 45  
Adm. Officer

J. C. Dacanay  
Major, Infantry  
AC of S, G-4

2. CERTIFICATE OF WITNESSING OFFICER: Station: CPG-Camp Quezon  
Date: 28 Feb 45. I certify on my official oath that I have this date personally witnessed the payment of each soldier opposite his mark or initial. I hereby hold myself jointly with the paying officer in case this certificate proves erroneous in any particular.

*J. C. Dacanay*  
28 Feb 45  
Asst. Camp Off

3. CERTIFICATE OF PAYING OFFICER:  
Date: 28 Feb 45. I certify on my official oath that I have paid each soldier whose name appears on this roll the net amount set opposite his name. The total amount of this roll is Five Hundred Five Pesos (P505.00). This roll consists of ONE sheet.

M. V. GANABAN  
Major, Infantry  
72DFC



UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
HEADQUARTERS, 72ND DIVISION  
CPG - CAMP QUEZON

/esl-

PAYROLL

PARTIAL PAYMENT OF SALARIES OF THE G-4 SECTION FOR THE MONTH OF FEBRUARY 45.  
We hereby acknowledge to have received from a<sup>M</sup>

DECLASSIFIED  
Authority: 111D883078

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
HEADQUARTERS, 72ND DIVISION  
CPG - CAMP QUEZON

/esl-

370  
405  
271  
502  
66  
468

PAYROLL

PARTIAL PAYMENT OF SALARIES OF THE G-4 SECTION FOR THE MONTH OF MARCH 45. We hereby acknowledge to have received from Major M. V. GANABAN, Inf 72DFO, Agent Officer for Lt-Col ROMEO A. INTERGAN, In 72DFO, the sum herein specified opposite our respective names, the same in full allowance for our services rendered during the period stated above of which we severally certify.

NO	NAME OF OFFICERS & E/MI OR	GRADE	BASE PAY	PARTIAL ALLOWANCES			TOTAL	AMOUNT OF	SIGNATURE
				DEPENDENTS	CHILD	IF			
11	JERREA, RENE M.	1st Lt	75				75		
21	TRIA, DAMASO	1st Lt	75	125	35		135		
31	LAMADO, EUSEBIO S.	1st Sgt	45	15	11		71		
41	FANUNICIO, LEO V.	1st Sgt	35				35		
51	CATOLICO, RICARDO P.	1st Sgt	30				30		
61	FLORES, TRANQUILINO	1st Sgt	30				30		
71	BENJAMIN, JORGE	1st Corp	20	8	5		33		George R. Benjamin
81	FERNANDEZ, TIMOTEO	1st Corp	20				20		
91	VARDON, ALFONSO	1st Corp	20				20		
101	AMBID, MELESCIO	1st Pfc	17				17		
111	BARANG, JUSTINIAN	1st Pfc	17				17		
121	LIM, GERVASIO	1st Pfc	17	8	6		31		
131	TOLENTINO, JUANITO	1st Pfc	17				17		

T O T A L ----- P461.00

1. CERTIFICATE OF RESPONSIBLE OFFICER: Station: CPG-Camp Quezon  
Date: 31 March 45. I certify on my official oath that the entries of the 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 soldier concerned for any error or fact found in the said entries.

*John D. ...*  
154 Lt. Inf  
Adn. O. 66120

*Loe*  
JAIME C. DACINAY  
Major, Infantry  
AC of S, G-4  
Station: CPG-Camp Quezon

2. CERTIFICATE OF WITNESSING OFFICER: Station: CPG-Camp Quezon  
Date: April 25. I certify on my official oath that I have this date personally witnessed the payment of each soldier opposite his mark or initial. I hereby hold myself jointly with the paying Officer in case this certificate proves erroneous in any particular.

*Francisco ...*  
Signature, Rank & Designation

3. CERTIFICATE OF PAYING OFFICER:  
Date: I certify on my official oath that I have paid each soldier whose name appears on this roll the net amount set opposite his name. The total amount of this roll is FOUR HUNDRED SIXTY-ONE. This roll consists of ONE sheet.

(P 461.00)

M. V. GANABAN  
Major, Infantry  
Division Fin Off

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
HEADQUARTERS, 72ND DIVISION  
CPC - CAMP QUZON

/jtn

*Willson*

PAYROLL

PARTIAL PAYMENT OF SALARIES OF THE C-4 SECTION FOR THE MONTH OF FEBRUARY 45.

We hereby acknowledge to have received from Major M. V. GANABAN, Inf 72DFO, Agent Officer for Lt-Col ROMEO A. INEENGAN, Inf 72DFO, the sum herein specified opposite our respective names, the same in full allowance for our services rendered during the period stated above of which we severally certify;

NO

NAME OF OFFICERS & EM

RANK OR GRADE

PARTIAL BASE PAY

ALLOWANCES: DEPENDENTS WIFE \_\_\_\_\_ CHILDREN \_\_\_\_\_

TOTAL AMOUNT DUE

INITIAL OF WIT

SIGNATURE OF PAYEE

1. CERTIFICATE OF RESPONSIBLE OFFICER: Station: CPC-Camp Quzon  
Date: 28 Feb 45. I certify on my official oath that the entries of the 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 soldier concerned for any error or fact found in the said entries.

(SGD) JAIME C. DUCANAY  
Major, Infantry  
AC of S, B-4

2. CERTIFICATE OF WITNESSING OFFICER: Station: CPC-Camp Quzon  
Date: 1 Mar 45. I certify on my official oath that I have this date personally witnessed to payment of each soldier opposite his mark or initial. I hereby hold myself jointly with the paying officer in case this certificate proves erroneous in any particular.

(SGD) 2d Lt OS, Asst Sup Off  
Signature, Rank & Designation

3. CERTIFICATE OF PAYING OFFICER:  
Date: March. I certify on my official oath that I have paid each soldier whose name, appears on this roll the net amount set opposite his name. The total amount of this roll is FIVE HUNDRED FIVE PESOS (₱505.00) This roll consists of One sheet.

M. V. GANABAN  
Major, Infantry  
72DFO

DECLASSIFIED  
Authority: DD 883078

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
HEADQUARTERS, 72ND DIVISION  
CPG - CAMP QUEZON

Yes!

DECLASSIFIED

Authority UNDP883078

PAYROLL

PARTIAL PAYMENT OF SALARIES OF THE G-4 SECTION FOR THE MONTH OF MARCH 45. we hereby acknowledge to have received from Major M. V. GANABAN, Inf 72DFO, Agent Officer for Lt-Col ROMEO A. INTERGAN, Inf 72DFO, the sum herein specified opposite our respective names, the same in full allowance for our services rendered during the period stated above of which we severally certify.

NO	NAME OF OFFICERS & E/MI OR	GRADE	PARTIAL ALLOWANCES			TOTAL	SIGNATURE
			BASE PAY	DEPENDENTS	AMOUNT OF		
							PAYEE
11	JEREZA, RENE M.	1st Lt	75			\$ 75	<i>[Signature]</i>
21	TRIA, DAMASO	1st Lt	75	25	11	135	<i>[Signature]</i>
31	LANADO, SUFEMIO S.	1st-Sgt	45	15	11	71	<i>[Signature]</i>
41	FANUNICIO, LEO V.	1st-Sgt	35			35	<i>[Signature]</i>
51	CATOLICO, RICARDO P.	1st-Sgt	30			30	<i>[Signature]</i>
61	FRANCO, FRANCIS	1st-Sgt	25			25	<i>[Signature]</i>
71	BENJAMIN, JORGE	1Corp	20	6	5	35	<i>[Signature]</i>
81	FRANCOISE, FLORES	1Corp	20			20	<i>[Signature]</i>
91	VILLONOR, ALFONSO	1Corp	20			20	<i>[Signature]</i>
101	AMBID, MELICHO	1Pfc	17			17	<i>[Signature]</i>
111	BAWANG, JUSTINIANO	1Pfc	17			17	<i>[Signature]</i>
121	LIM, GERVASIO	1Pfc	17	8	6	31	<i>[Signature]</i>
131	TOLENTINO, JUANITO	1Pfc	17			17	<i>[Signature]</i>

T O T A L - - - - \$461

1. CERTIFICATE OF RESPONSIBLE OFFICER: Station: CPG-Camp Quezon  
Date: 31 March 45. I certify on my official oath that the entries of 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 soldier concerned for any error or fact found in the said entries.

*[Signature]*  
1st Lt. D. J. [unclear]  
Adm. O. 68720

*[Signature]* JAIME C. DEGNAY  
Major, Infantry  
AC of S, G-4

2. CERTIFICATE OF WITNESSING OFFICER: Station: CPG-Camp Quezon  
Date: 2 April 45. I certify on my official oath that I have this date personally witnessed the payment of each soldier opposite his name or initial. I hereby hold myself jointly with the paying officer in case this certificate proves erroneous in any particular.

*[Signature]*  
3d Lt. Asst. Surg. [unclear]  
Signature, Rank & Designation

3. CERTIFICATE OF PAYING OFFICER:  
Date: 2 April 45. I certify on my official oath that I have paid each soldier whose name appears on this roll the net amount set opposite his name. The total amount of this roll is FOUR HUNDRED SIXTY ONE. This roll consists of ONE sheet.

(\$461.00)

M. V. GANABAN  
Major, Infantry  
Division Fin Off

DECLASSIFIED  
Authority: 6883078

UNITED STATES FORCES IN THE PHILIPPINES /enl-  
SEVENTH MILITARY DISTRICT  
HEADQUARTERS, 72ND DIVISION  
CPG - CAMP QUEZON

R O L L

PARTIAL PAYMENT OF SALARIES OF THE G-4 SECTION FOR THE MONTH OF MARCH 45. We hereby acknowledge to have received from Major M. V. GANABAN, Inf 72DFG, Agent Officer for Lt-Col ROMEO A. ESTERGAN, in 72DFG, the sum herein specified opposite our respective names, the same in full allowance for our services rendered during the period stated above of which we severally certify.

NO	NAME OF OFFICERS & E/M/ OR	GRADE	PARTIAL ALLOWANCES			TOTAL	SIGNATURE OF PAYER
			BASE PAY	DEPENDENTS	AMOUNT OF DUE		
1	JEREZA, RENE M.	1st Lt	75		75		
2	TRIA, DAMASO	13d Lt	75	25	100		
3	LAMADO, EUFEMIO S.	1M-Sgt	45	15	60		
4	FANUNCIO, LEO V.	1T-Sgt	35		35		
5	CATOLICO, RICARDO P.	1S-Sgt	30		30		
6	FLORIS, TRANQUILINO	1S-Sgt	30		30		
7	BENJAMIN, JORGE	1Corp	20	8	28		
8	FERNANDEZ, TIMOTEO	1Corp	20		20		
9	VALDOR, ALONSO	1Corp	20		20		
10	AMBID, MELECIO	1Pfc	17		17		
11	BASANG, JUSTINIANO	1Pfc	17		17		
12	LIM, GERVASIO	1Pfc	17	8	25		
13	TOLENTINO, JUANITO	1Pfc	17		17		

T O T A L - - - - 2461 <sup>64</sup>

1. CERTIFICATE OF RESPONSIBLE OFFICER: Station: CPG-Camp Quezon  
Date: 31 March 45. I certify on my official oath that the entries of the 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 soldier concerned for any error or fact found in the said entries.

*Jan 1st 45*  
*Adm 0 advised*

JAMES C. Dacanay  
Major, Infantry  
AC of S, G-4

2. CERTIFICATE OF WITNESSING OFFICER: Station: CPG-Camp Quezon  
Date: 2 April 45. I certify on my official oath that I have this date personally witnessed the payment of each soldier opposite his mark or initial. I hereby hold myself jointly with the paying Officer in case this certificate proves erroneous in any particular.

*James C. Dacanay*  
3d Lt, AC, Asst Sup Off  
Signature, Rank & Designation

3. CERTIFICATE OF PAYING OFFICER:  
Date: \_\_\_\_\_ I certify on my official oath that I have paid each soldier whose name appears on this roll the net amount set opposite his name. The total amount of this roll is Four Hundred sixty one. This roll consists of ONE sheet.

(\$461.00)

M. V. GANABAN  
Major, Infantry  
Division Fin Off

UNITED STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 HEADQUARTERS, 72ND DIVISION  
 CPG- C.Mr. QUEZON

248 (8)

(29)

L A B O R E R P A Y R O L L

We hereby certify that we have received from AC of S, G-4 the sum set opposet our names for services rendered with the office of the G-4 Section:

N A M E S	DATE	No.-of days worked	Amount Due	Signature of Laborers
CARLOS PECHA	14 Mar. to	7 days	\$7.00	Carlos Pecha
GERONIMO BENAVO	20 Mar.	7 days	\$7.00	Geronimo Benavo
LEOPOLDO VILLANA	45	7 days	\$7.00	Leopoldo Villana
ANTONIO CASIA	"	7 days	\$7.00	Antonio Casia
CARCELINO TOPAL	"	7 days	\$7.00	Carcelino Topal
JOSE FORECALPO	"	7 days	7.00	Jose Forecalpo

\$42.00

I Hereby certify on my official oath to the truth and correctness of the above.

*John A. ...*  
 DANASO VILA  
 3rd Lt., US  
 Asst Supply Off.

WITNESSES:

*Carlos Pecha*  
*Geronimo Benavo*

(3)  
 613

DECLASSIFIED  
 Authority AWD883078



UNITED STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 HEADQUARTERS, 72ND DIVISION  
 CPO- C.M.R. QUERAN

**LABOR PAYROLL**

I hereby certify that we have received from AC of S, G-4 the sum set opposit our names for services rendered with the office of the G-4 Section:

N A M E S	DATE	No. of days worked	Amount Due	Signature of Laborers
CARLOS PECHA	14 Mar.	7 days	\$ 17.00	Carlos Pecha
GERONIMO BENARO	To 120 Mar	7 days	17.00	Geronimo Benaro
LEOPOLDO VILLANA	"	7 days	17.00	Leopoldo Villana
ANTONIO CASIA	"	7 Days	17.00	Antonio Casia
CARCELINO TOPAL	"	7 days	17.00	Carcelino Topal
JOSE TORCAMPO	"	7 days	7.00	Jose Torcampo

\$42.00

I hereby certify on my official oath to the truth and correctness of the above.

*[Signature]*  
 DANASO TRIA  
 3rd Lt, OS  
 Asst Supply Off.

WITNESSES:

*[Signature]*  
 \_\_\_\_\_  
*[Signature]*  
 \_\_\_\_\_

*2612*

DECLASSIFIED  
 Authority NMD 883078

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
HEADQUARTERS, 72ND DIVISION  
CFC- CAMP QUANAN

LABOR PAYROLL

We hereby certify that we have received from AC of S, G-4 the sum set opposet our names for services rendered with the office of the G-4 Section:

<u>N A M E S</u>	<u>DATE</u>	<u>No. of days worked</u>	<u>Amount Due</u>	<u>Signature of Laborers</u>
CARLOS PECHA	14 Mar.	7 days	\$ 7.00	<i>Carlos Pecha</i>
GERONIMO BENAVO	<sup>To</sup> 20 Mar.	7 days	\$ 7.00	<i>Geronimo Benavo</i>
LEOPOLDO VILLANA	45	7 days	\$ 7.00	<i>Leopoldo Villana</i>
ANTONIO CASIA	"	7 days	\$ 7.00	<i>Antonio Casia</i>
GARMELINO TOPAL	"	7 days	\$ 7.00	<i>Garmelino Topal</i>
JOSE TORECAMPO	"	7 days	7.00	<i>Jose Torcampo</i>

\$42.00

I Hereby certify on my official oath to the truth and correctness of the above.

*[Signature]*  
DANASO TRIA  
3rd Lt, OS  
Asst Supply Off.

WITNESSES:

*[Signature]*  
\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_

DECLASSIFIED  
Authority ND883078

*W. O. T.*

UNITED STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 HEADQUARTERS, 72ND DIVISION  
 CPG - CAMP QUEZON

LABOR PAYROLL

We hereby certify that we have received from AC of S, G-4 the sum set opposite our names for services rendered with the Office of the G-4 Section:

NAMES	Date	No. of Days Worked	Amount Due	Signature of Laborers
1. ENRIQUE PERIO	18 Mar 45 21 Mar 45	3 days	\$6.00	Enrique Perio
2. DOMINGO GUARIN	-dc-	-dc-	6.00	Hic 2 <i>Thumb each</i>
3. JOSE BARADAS	-dc-	-dc-	6.00	Jose Baradas
4. FLORENTINO JAMILI	18 MAR 45 24 MAR 45	7 days	\$7.00	Florentino Jamili
5. RICARDO GAYANILLO	"	"	\$7.00	Ricardo Gayanillo
6. BENJAMIN ELETRON	"	"	7.00	6
7. GERVASIO VILLAFUERTE	"	"	7.00	Gervasio Villafuerte
8. ANDRES STA. MARIA	"	"	7.00	Andres St. Maria
9. ANTONIO CAGUP	"	"	7.00	9
10. ALEJO PANANUNON (Carpenter)	3 MAR 45 24 MAR 45	22 days	\$44.00	10
11				
12				
13				
14				
15				
16				
17				
18				

TOTAL --- \$104.00

I hereby certify on my official oath to the truth and correctness of the above.

WITNESSES  
*[Signature]*  
*[Signature]*

*[Signature]*  
 DANAS TUA  
 3d Lieut. OS  
 Asst Supply Off

UNITED STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 HEADQUARTERS, 72ND DIVISION  
 CPO - CAME QUEZON

LABOR PAYROLL

We hereby certify that we have received from AG of S, G-4 the sum set opposite our names for services rendered with the Office of the G-4 Section:

NAME	Date	No. of Days Worked	Amount Due	Signature of Laborers
1. ENRIQUE PERIO	16 Mar 45	6 days	6.00	Enrique Perio
2. DOMINGO GUARDIA	-do-			
3. JOSE BARAJA	-do-	-do-	6.00	Jose Barajas
4. FLORENTINO JAMILI	18 Mar 45	7 days	7.00	Florentino Jamil
5. RICARDO GAVANILLO	24 Mar 45			
6. BENJAMIN ELETRON	"	"	7.00	Ricardo Gavanilo
7. GERVASIO VILLAFUERTE	"	"	7.00	Gervasio Villafuerte
8. ANDRES STA MARIA	"	"	7.00	Andres Sta Maria
9. ANTONIO CASDY	"	"	7.00	Antonio Casdy
10. ALEJO PANAWIGON (Carpenter)	3 Mar 45 22 Mar 45	22 days	\$44.00	Alejo Panawigon
11				
12				
13				
14				
15				
16				
17				
18				

TOTAL \$104.00

I hereby certify on my official oath to the truth and correctness of the above.

WITNESSES:  
  
 \_\_\_\_\_  
 \_\_\_\_\_

  
 DAMARO TRIA  
 3d Lieut US  
 Asst Supply Off

UNITED STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 HEADQUARTERS, 72ND DIVISION  
 CPG - CAMP QUEZON

LABOR PAYROLL

We hereby certify that we have received from AC of S, G-4 the sum set opposite our names for services rendered with the Office of the G-4 Section:

NAMES	Date	No. of Days Worked	Amount Due	Signature of Laborers
1 ENRIQUE PERIO	16 Mar 45			
	21 Mar 45	6 days	16.00	Enrique Perio
2 DOMINGO GUARDIA	-do-	-do-	6.00	HGR Thank
3 JOSE BARADAS	-do-	-do-	6.00	Jose Baradas
4 FLORENTINO JAMILI	18 Mar 45			
	24 Mar 45	7 days	7.00	Florentino Jamili
5 RICARDO GAYANILLO	"	"	7.00	Ricardo Gayanillo
6 BENJAMIN ELETRON	"	"	7.00	
7 GERVASIO VILLAFUERTE	"	"	7.00	Gervasio Villafuerte
8 ANDRES STA MARIA	"	"	7.00	Andres Stanaria
9 ANTONIO CAGUY	"	"	7.00	9
10 ALEJO PANAUIGON (Carpenter)	3 MAR 45			
	24 MAR 45	22 days	14.00	10
11				
12				
13				
14				
15				
16				
17				
18				

TOTAL 104.00

I hereby certify on my official oath to the truth and correctness of the above.

WITNESSES:

*[Signature]*  
 \_\_\_\_\_  
*[Signature]*  
 \_\_\_\_\_

*[Signature]*  
 DANSSO TRIA  
 3d Lieut, OS  
 Asst Supply Off





Apr. 5 S. F. Section, 73<sup>d</sup> Division

March '45

DECLASSIFIED  
Authority DDP 583078



**DECLASSIFIED**

Authority WD 88 3078

242.5 G-4 Section, 72<sup>d</sup> Division

18 Mar. 30 Apr. '45

✓

DECLASSIFIED  
Authority *WD 883078*

DECLASSIFIED

Authority *W.D. 88-3078*

0-4 SECTION, 730 APC-CAMP QUEZON

(Organization and Station)

②  
2425  
PC  
4 copies  
Denny  
Jedd

DECLASSIFIED  
Authority ND883078

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL FOR ENLISTED MEN

Voucher No. 68

Month of 18 MARCH to 30 APRIL, 1945, INCLUSIVE.

We hereby acknowledge receipt in cash from Capt. Leicho Ky. Villanueva of amount in the column "AMOUNT PAID" set opposite our respective names:

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1	DE LA CRUZ, MAXIMO	Pfc		22.00	--	10 MAY 30 APR	261.98	<i>[Signature]</i>	PO
2	NAIBONG, GERONIMO	Pfc		22.00	--	10 MAY 30 APR	51.98	<i>[Signature]</i>	PO
3	CAGAYAN, BENIGNE	Pfc		18.00	--	10 MAY 30 APR	26.12	<i>[Signature]</i>	PO
<del>4</del>	<del>MUNAN, CESARIO</del>	<del>Pfc</del>		<del>12.00</del>	<del>--</del>	<del>10 MAY 30 APR</del>	<del>24.12</del>		
TOTAL							116.19 89.98		

This voucher consists of 1 sheet.  
I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.

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

JAMES G. MACAWAY  
Major, Infantry  
AG of 3, 2-2

(Disbursing Officer)

APPROVED FOR PAYMENTS:

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

(Disbursing Officer)

(Rank, Branch of Service)

(Name, Station of Service)

(Disbursing Officer)

(Rank, Branch of Service)

*[Handwritten signature]*

*Stefano*

DECLASSIFIED  
 Authority ND 889078

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL FOR REGISTERED MEN

Voucher No. ....

Month of 31 MAY, 1945

We hereby acknowledge receipt in cash from Capt. J. My Williams, USA of amount in the column "AMOUNT PAID" set opposite our respective names:

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1	Ortiz, Maximo de la	Pfc		22.00	--	31 May	22.00	<i>Max. de la Cruz</i>	Pa
2	Liu, Cervasio	Pfc		22.00	2.00	-40-	30.00	<i>Maximo de la Cruz</i>	Pa
<del>3</del>	<del>Fontana, Guillermo</del>	<del>Pfc</del>		<del>22.00</del>	<del>2.00</del>	<del>-40-</del>	<del>30.00</del>	<del>Guillermo Fontana</del>	<del>Pa</del>
4	Cagayan, Enrique	Pvt		18.00	--	-40-	18.00	<i>Enrique Cagayan</i>	Pa
5	Muzar, Ceppiano	Pvt		18.00	--	-40-	18.00		
6	Ornela, Leonalde	Pvt		18.00	--	-40-	18.00	<i>Leonalde Ornela</i>	
TOTAL							100.00		
							70.00		
							30.00		

This voucher consists of 1 sheet.  
 I certify under my official oath to the above persons rendered services covered by the period stated opposite their names.

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

(Disbursing Use)

*John J. ...*  
 100, 47200  
 Capt. J. M. Williams  
 USA

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

*John J. ...*  
 11740  
 (Accounting Use)

*Reverend (0-37638)*  
 1st Lt. ...

DECLASSIFIED  
Authority NWD 883078

G-4 SECTION, 72D CGO-CAMP QUEZON  
(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

Voucher No 68

PAYROLL FOR ENLISTED MEN

Month of 16 March to 30 April, 1946, INCLUSIVE.

We hereby acknowledge receipt in cash from Capt. Isidro Uy Villanueva of amount in the column "AMOUNT PAID" set opposite our respective names:

NO.	NAME	RANK	SER NO.	ARMY	MONTHLY	QUARTERS	PERIOD	AMOUNT	PAID	SIGNATURE	REMARKS
1	DE LA CRUZ, MAXIMO	Pfc			22.00	-	10 Mar : 30 Apr	31.93	Sgd		Paid
2	NAMBONG, GERONIMO	Pfc			22.00	-	-do-	31.93	Sgd		"
3	CAGAYAN, ENRIQUE	Pvt			18.00	-	10 Mar : 30 Apr	26.12	Sgd		"
T O T A L								89.98			

This voucher consists of 1 sheet.

I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.

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

/s/ Jaime C. Dacanay  
JAIME C. DACANAY  
Major, Infantry  
AC of S, G-4

\_\_\_\_\_  
(Disbursing Officer)

\_\_\_\_\_  
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

\_\_\_\_\_  
(SGD) - Not Legible  
(Commanding Officer)  
Lt Col, Infantry  
\_\_\_\_\_  
(Rank, Branch of Service)

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

\_\_\_\_\_  
(SGD) - Not Legible  
(Witnessing Officer)  
1st Lt, Infantry  
\_\_\_\_\_  
(Rank, Branch of Service)

C-4 SECTION, 72D CPG-CAMP QUEZON

(Organization and Station)

DECLASSIFIED  
Authority ND883078

**UNITED STATES ARMED FORCES IN THE FAR EAST**

**PAYROLL FOR UNLISTED MEN**

Voucher No. ....

Month of 18 Mar to 30 April, 1945

We hereby acknowledge receipt in cash from Ltj M. V. CAHARAN, Inf 72DFG of amount in the column "AMOUNT PAID" set opposite our respective names:

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1	LAMADO, HUMENIO	W-2nd		786.00	116.00	18 Mar to 30 Apr	1148.06	<i>[Signature]</i>	Paid
2	PAUNICIO, IRO V. <i>Pd</i>	1st Sgt		70.00	---	-do-	101.41	<i>[Signature]</i>	paid ✓
3	CATALICO, RICARDO P.	6-Sgt		60.00	---	-do-	87.09	<i>[Signature]</i>	paid ✓
<del>4</del>	<del>FLORIN, TRANQUILINO</del>	<del>1st Sgt</del>		<del>40.00</del>	<del>---</del>	<del>-do-</del>	<del>67.20</del>	<del>[Signature]</del>	<del>[Remarks]</del>
5	CARRERA, ANTONIO <i>Pd</i>	Sgt		51.00	---	-do-	74.08	<i>[Signature]</i>	paid ✓
6	JOSIRA, MAURICIO	Sgt		51.00	---	-do-	74.08	<i>[Signature]</i>	paid ✓
7	ROFO, JR., SALVADOR <i>X</i>	Sgt		51.00	---	-do-	74.08	<i>[Signature]</i>	paid ✓
8	BENJAMIN, JORGE <i>X</i>	Cpl		37.00	12.00	-do-	71.12	<i>[Signature]</i>	paid ✓
9	FERNANDEZ, TIMOTEO <i>X</i>	Cpl		37.00	---	-do-	53.70	<i>[Signature]</i>	paid ✓
10	PAIA-A, MARICITO	Cpl		37.00	---	-do-	53.70	<i>[Signature]</i>	paid ✓
11	VALIDOR, ALONSO	Cpl		37.00	---	-do-	53.70	<i>[Signature]</i>	paid ✓
12	ASCID, MELECIO	Pfc		22.00	---	-do-	31.95	<i>[Signature]</i>	paid ✓
13	ANTEQUIN, RUSTICO	Pfc		22.00	---	-do-	31.95	<i>[Signature]</i>	paid ✓
Total Carried Forward to Sheet 2									

4-25-45  
1945



UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL FOR ELIGIBLE MEN

Voucher No. ....

Month of 18 Mar to 30 April, 1945

We hereby acknowledge receipt in cash from Maj. H. V. SAWARD, Inf. TRUPO of amount in the column "AMOUNT PAID" set opposite our respective names:

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1	LANADO, EUSEBIO	1st Lt		108.00	16.00	18 Mar - 30 Apr	124.06	<i>Eusebio Lanado</i>	
2	PAURICO, LEO V.	1st Lt		74.00	---	-10-	74.00	<i>Leo V. Paurico</i>	
3	CARREDO, RICARDO E.	2nd Lt		61.00	---	-10-	61.00	<i>Ricardo Carredo</i>	
<del>4</del>	<del>PIRES, WASHINGTON</del>	<del>2nd Lt</del>		<del>61.00</del>	<del>---</del>	<del>-10-</del>	<del>61.00</del>		
5	GARRERA, ANTONIO	Sgt		51.00	---	-10-	51.00	<i>Antonio Garrera</i>	
6	JIMINA, MAURICIO	Sgt		51.00	---	-10-	51.00	<i>M. Jimina</i>	
7	ROSS, JR., SALVADOR	Sgt		51.00	---	-10-	51.00	<i>Salvador Ross</i>	
8	BENJAMIN, JORGE	Cpl		37.00	12.00	-10-	49.00	<i>Jorge Benjamin</i>	
9	PERRANDEZ, TIMOTEO	Cpl		37.00	---	-10-	37.00	<i>Timoteo M. Perrandez</i>	
10	PALA-A, MAURITO	Cpl		37.00	---	-10-	37.00	<i>M. Pala-A</i>	
11	VALDOR, ALFONSO	Cpl		37.00	---	-10-	37.00	<i>Alfonso Valdor</i>	
12	AMEID, MELONIO	Pfc		22.00	---	-10-	22.00	<i>Melonio Ameyd</i>	
13	ANTIQUIN, RUSTICO	Pfc		22.00	---	-10-	22.00	<i>Rustico Antiquin</i>	
Total Carried Forward to Sheet 2							+ 864.93 - 842.02		

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

TOTAL AMOUNT PAID CARRIED FORWARD - - - - - 984.93  
~~1943.22~~

No.	N A M E	AMOUNT PAID	NO. OF MONTHS PAID	PERIOD FOR WHICH PAID	AMOUNT PAID	REMARKS
14	HOWANG, JUSTINIANO Pfc	22.00	--	12 Mar - 30 Apr	101.05	<i>John H. Bance</i>
15	GRUB, MARIANO DE LA Pfc	22.00	--	12 Mar - 30 Apr	31.05	
16	LAM, GERVASIO Pfc	22.00	50.00	12 Mar - 30 Apr	47.04	<i>Swain Sr</i>
17	TELENTINO, JUANITO Pfc	22.00	--	12 Mar - 30 Apr	31.05	<i>L. Polentino</i>
1	JERUSA, TAPANI Pfc	20.00	10.00	12 Mar - 30 Apr	110.02	<i>J. Jerusa</i>
2	REYES, ANTONIO Pfc	20.00	10.00	12 Mar - 30 Apr	22.01	
3	REYES, ANTONIO Pfc	20.00	10.00	12 Mar - 30 Apr	22.01	
4	REYES, ANTONIO Pfc	20.00	10.00	12 Mar - 30 Apr	22.01	
T O T A L					<u>1,043.22</u> <u>1,072.66</u>	

This voucher consists of \_\_\_\_\_  
 I certify under my official oath and the above persons rendered services covered by the period stated opposite their names.

I certify under my official oath that I have personally paid the amount or EM amount stated in the amount stated opposite their names.

W. P. G. JONES

(Unit Commander)  
 Captain, 6888 Cst (Rank, Branch of Service)

APPROVED FOR PAYMENT:

(Disbursing Officer)

(Rank, Branch of Service)

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

EMERSON S. SMITH (O-1550)

(Commanding Officer)

Lieut.-Col., Infantry - Division Commander

(Rank, Branch of Service)

(Witnessing Officer)

(Rank, Branch of Service)

-14-

(Organization and Station)

DECLASSIFIED  
Authority: AWD883078

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL FOR PHILIPPINE ARMY

Voucher No. ....

Month of 26 MARCH to 30 APRIL, 1945, INCLUSIVE.

We hereby acknowledge receipt in cash from Capt. Dick W. Williams of amount in the column "AMOUNT PAID" set opposite our respective names:

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE/PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1	DE LA CRUZ, ENRIQUE	Pvt		22.00	---	15 MAR 30 APR	181.00	<i>[Signature]</i>	
2	BARBERO, GABRIEL	Pvt		22.00	---	15 MAR 30 APR	81.00	<i>[Signature]</i>	
3	CAGAYAN, ENRIQUE	Pvt		18.00	---	15 MAR 30 APR	80.18	<i>[Signature]</i>	
4	<del>...</del>	<del>...</del>		<del>...</del>	<del>...</del>	<del>...</del>	<del>...</del>		
				TOTAL			342.18		
<p>This voucher consists of 3 sheets. It should be used by the payee only, as the amount thereof rendered services covered by the period stated opposite their names.</p>							89.98		<p>I certify under my official oath that I have examined the same and certify that the amount specified therein is correct.</p>
<p><i>[Signature]</i> Major, Infantry</p>									<p><i>[Signature]</i></p>
<p><i>[Signature]</i> Lt. Col. Supply</p>									<p><i>[Signature]</i></p>

26  
P. 5/14

242.6 G-4 Section, 72<sup>d</sup> Division

18 Mar. 30 Apr. '45

DECLASSIFIED  
Authority *DDP 583078*

DECLASSIFIED

Authority *WD 8863078*

✓

DECLASSIFIED  
Authority WD 883078

**DECLASSIFIED**

Authority WD 883078



DECLASSIFIED  
Authority ND883078

G-4 SECTION, 72D CPG-CAMP QUEZON  
(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL FOR ENLISTED MEN

Voucher No. ....

Month of 18 Mar to 30 April 1945, inclusive.

We hereby acknowledge receipt in cash from Maj. M. V. GANABAN, Inf. 72DFC of amount in the column "AMOUNT PAID" set opposite our respective names:

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS	
1	FLORES, TRANQUILINO	S-Sgt		₱60.00	--	18 Mar 30 Apr	₱87.09	<i>Tranquilino Flores</i>	<i>Paid H.F.</i>	
<del>2</del>	<del>CRUZ, MAXIMO DE LA</del>	<del>Pfc</del>		<del>22.00</del>	<del>--</del>	<del>do</del>	<del>51.95</del>		<del>H</del>	
	ON DETACHED SERVICE									
<del>1</del>	<del>TRABELDA, PASCHAL</del>	<del>Sgt</del>		<del>51.00</del>	<del>₱12.00</del>	<del>do</del>	<del>91.45</del>			
2	MONTEZA, GUILLERMO	Pfc		22.00	8.00	do	43.54	<i>Guillermo Monteza</i>		
3	OPELDA, LEOPOLDO	Pvt		18.00	--	do	26.12	<i>Leopoldo Opeldo</i>		
	TOTAL - -						<del>₱150.75</del>			

This voucher consists of 1 sheet. I certify under my official oath that I have personally paid the men appearing above rendered services covered in this ROLL in the amount stated opposite their names.

*Ben P. de Jesus*  
BEN P. de JESUS  
Captain, USMC  
(Actg) AC of S, G-4

(Disbursing Officer)

APPROVED FOR PAYMENT:

(Rank, Branch or Service)

(Commanding Officer)

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

lyf-

(Rank, Branch or Service)

₱280.13

(Witnessing Off)

Original

248 (7)

UNITED STATES ARMY IN THE PHILIPPINES  
DIVISION ADV CP  
IN THE FIELD

3A

13 April '45

MONTHLY ROLL

RECEIVED from the AC of S, G-4, the amount set opposite our respective names for the services rendered in the dates specified herein:

DATE	NAME	11	12	13	14	RATE	AMOUNT
11-14 April	Ignacio Rojas	X	X	X	X	\$4.00	Emigdio Rojas (1)
11-14 April	Teodoro Mondejar	X	X	X	X	\$4.00	(2)
11-14 April	Juanita Clarito	X	X	X	X	\$4.00	(3)
11-14 April	Fernan Sabuera	X	X	X	X	\$4.00	(4)
11-14 April	Marcelo Santillan	X	X	X	X	\$4.00	(5)
11-14 April	Aurelie Selashe	X	X	X	X	\$4.00	(6)
12-14 April	Juan Danjala	X	X	X	X	\$3.00	Juan Danjala
<b>TOTAL</b>						<b>\$26.00</b>	

I hereby certify to the correctness of the above.

Witness to payment:

- [Signature]
- [Signature]

[Signature]  
144 1st  
4.0.15.47 50  
(6)

Major, Infantry  
AC of S, G-4

Note: These men were employed for hauling of Office supplies equipments from CPG (Rear CP) to Div Adv CP.

u-612

DECLASSIFIED  
Authority: AND883078

*people rate*

UNITED STATES GOVERNMENT IN THE PHILIPPINES  
DIVISION ADV CP  
IN THE SOUTH

13 April '45

UNDER FOOD PAYROLL

RECEIVED from the AC of S, G-4, the amount set opposite our respective names for the services rendered in the dates specified herein:

DATE	NAME	11	12	13	14	AMOUNT	REMARKS
11-14 April	Ignacio Rojas	X	X	X	X	\$4.00	Emilio Rojas
11-14 April	Teodoro Mondejar	X	X	X	X	\$4.00	
11-14 April	Juanita Clarito	X	X	X	X	\$4.00	
11-14 April	Fernan Sabuera	X	X	X	X	\$4.00	(H)
11-14 April	Marcelo Santillan	X	X	X	X	\$4.00	
12-14 April	Aurelio Selaño	X	X	X		\$3.00	
12-14 April	Juan Danjela	X	X	X		\$3.00	Juan Danjela
						<u>\$26.00</u>	

I hereby certify to the correctness of the above.

Witness to payment:

1. *[Signature]*  
 2. *[Signature]*

Major, Infantry  
AC of S, G-4

Note: These men were employed for hauling of Office supplies & equipments from CRG (Rear CP) to Div Adv CP).

DECLASSIFIED  
Authority ND 883078

*2612*



DECLASSIFIED  
Authority *DD883028*

DECLASSIFIED  
Authority *WD 863028*

242.5 G-7 Section, 73<sup>rd</sup> Div.

May '45

DECLASSIFIED

Authority: E.O. 13526



DECLASSIFIED

Authority

WD 883078

DECLASSIFIED  
Authority NWD883078

## UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL FOR ENLISTED MEN

Voucher No. ....

Month of 31 M A Y, 1945

We hereby acknowledge receipt in cash from UNITED STATES ARMY, INC. TREAS. of amount in the column "AMOUNT PAID" set opposite our respective names:

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE/PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1	LANADO, EUSEBIO S.	E-Sgt		\$ 86.00	\$ 16.00	1 May 31 May	\$102.00	<i>Eusebio Lanado</i>	
2	FANUNCIO, LEO V.	T-Sgt		70.00	--	-dc-	70.00	<i>Leo V. Fanuncio</i>	
3	CATOLICO, RICARDO P.	Sgt		60.00	--	-dc-	60.00	<i>Ricardo Catolico</i>	
4	FLORES, TRANQUILINO	Sgt		60.00	--	-dc-	60.00	<i>Tranquilino Flores</i>	
5	CABRERA, ANTONIO	Sgt		51.00	--	-dc-	51.00	<i>Antonio Cabrera</i>	
6	JEGIRA, MAURICIO	Sgt		51.00	--	-dc-	51.00	<i>Ma. Jegira</i>	
7	ROJAS JR., SALVADOR	Sgt		51.00	--	-dc-	51.00	<i>Salvador Rojas Jr.</i>	
8	BENJAMIN, JORGE	Cpl		37.00	12.00	-dc-	49.00	<i>Jorge Benjamin</i>	
9	FERNANDEZ, IMOTIO	Cpl		37.00	--	-dc-	37.00	<i>Imotio Fernandez</i>	
10	PALA-A, NAMERTO	Cpl		37.00	--	-dc-	37.00	<i>Namerto Pala-a</i>	
11	VALIDOR, ALFONSO	Cpl		37.00	--	-dc-	37.00	<i>Alfonso Validor</i>	
12	AMBID, MELICIO	Pfc		22.00	--	-dc-	22.00	<i>Melicio Ambid</i>	
13	ANTIQUIN, HUSTICO	Pfc		22.00	--	-dc-	22.00	<i>Hustico Antiquin</i>	
TOTAL CARRIED FORWARD TO SHEET 2								\$598.00	

We hereby acknowledge receipt in cash from \_\_\_\_\_ in the column "AMOUNT PAID" opposite our respective names: **TOTAL SERVED & CARRIED FORWARD . . . \$598.00**

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTER'S ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
14	BARANO, JUSTINIANO	Pfc		\$ 22.00	--	1 May - 31 May	\$ 22.00	<i>[Signature]</i>	
<del>15</del>	<del>CRUZ, MARINA DE LA</del>	<del>Pfc</del>		<del>22.00</del>	<del>--</del>	<del>-do-</del>	<del>22.00</del>		
<del>16</del>	<del>LIN, GUABARDO</del>	<del>Pfc</del>		<del>22.00</del>	<del>8.00</del>	<del>-do-</del>	<del>30.00</del>		
17	TOLENTINO, JUANITO	Pfc		22.00	--	-do-	22.00	<i>[Signature]</i>	
	<b>ON DETACHED SERVICE</b>								
<del>1</del>	<del>JERUSA, RAFAEL</del>	<del>Sgt</del>		<del>50.00</del>	<del>10.00</del>	<del>-do-</del>	<del>76.00</del>		
<del>2</del>	<del>JANUELIZ, PASCUAL</del>	<del>Sgt</del>		<del>51.00</del>	<del>12.00</del>	<del>-do-</del>	<del>63.00</del>		
<del>3</del>	<del>MONTESA, GUILLERMO</del>	<del>Pfc</del>		<del>22.00</del>	<del>8.00</del>	<del>-do-</del>	<del>30.00</del>	<i>[Signature]</i>	
4	OPILDA, LEOPOLDO	Pvt		18.00	--	-do-	18.00	<i>[Signature]</i>	
<b>TOTAL . . . . .</b>							<b>\$698.00</b>		

This voucher consists of 2 sheets. I certify under my official oath that I have personally paid the EM appearing above the period stated opposite their names.

*[Signature]*  
 BEN J. DE JESUS  
 Captain, ~~and~~  
 AC of S, C-4  
 (Actg)

(Disbursing Off)  
 (Rank, Branch or Service)

APPROVED FOR PAYMENT:  
*[Signature]*  
 (Commanding Officer)  
 (Rank, Branch or Service)

I certify under my official oath that I have witnessed the payment of this PAYROLL that each man received the amount set opposite his name.  
 (Witnessing Off)  
 (Rank, Branch or Service)







We hereby acknowledge receipt in cash from \_\_\_\_\_ in the column "AMOUNT PAID" opposite our respective names: TOTAL SHEET 1 CARRIED FORWARD . . . P598.00

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
14	BAWANG, JUSTINIANO	Pfc		P22.00	--	31 May	P22.00	Sgt Justiniano Bawang	Pd
<del>15</del>	<del>CRUZ, MAXIMO DE LA</del>	<del>Pfc</del>	<del>---</del>	<del>32.00</del>	<del>--</del>	<del>-do-</del>	<del>32.00</del>	<del>---</del>	<del>---</del>
<del>16</del>	<del>DAIA, GERVASIO</del>	<del>Pfc</del>	<del>---</del>	<del>22.00</del>	<del>8.00</del>	<del>-do-</del>	<del>30.00</del>	<del>---</del>	<del>---</del>
17	TOLENTINO, JOSEITO	Pfc		22.00	--	-do-	22.00	Sgt Josecito Tolentino	Pd
<del>1</del>	<del>VEREZA, RAFAEL</del>	<del>S-Sgt</del>	<del>---</del>	<del>60.00</del>	<del>16.00</del>	<del>-do-</del>	<del>76.00</del>	<del>---</del>	<del>---</del>
<del>2</del>	<del>VERDEZUA, PASCOAL</del>	<del>Sgt</del>	<del>---</del>	<del>51.00</del>	<del>12.00</del>	<del>-do-</del>	<del>63.00</del>	<del>---</del>	<del>---</del>
3	MONTEZA, GUILLERMO	Pfc		22.00	8.00	-do-	30.00	Sgt Guillermo Monteza	Pd
4	OPELDA, LEOPOLDO	Pvt		18.00	--	-do-	18.00	" Leopoldo Opelda	Pd
TOTAL . . . . .							P690.00		

This voucher consists of 2 sheets. I certify under my official oath that I have personally paid the EM that the above persons rendered services covered by the period stated opposite their names. appearing on this voucher in the amount stated opposite their names.

/S/ RENE M. JEREZA SEN P. de JESUS  
 1st Lt, Inf Captain, CMS  
 A/O, G-4 ED Actg AC of S, G-4  
 (Disbursing Off)  
 (Rank, Branch of Ser)

APPROVED FOR PAYMENT: I certify under my official oath that I have witnessed the payment of this amount that each man received just amount set opposite his name.  
 (Commanding Off)

(Witnessing Officer)  
 (Rank, Branch of Service)





DECLASSIFIED  
Authority: ND 883078

PAYROLL FOR LISTED MEN  
Month of May, 1945.

(7)

*Home Duty file*  
*742.5*

We hereby acknowledge receipt in cash from \_\_\_\_\_ in the column "AMOUNT PAID" opposite our receipt number: \_\_\_\_\_

NO.	NAME	GRADE	MONTH	QUARTERS	REGULAR	AMOUNT	SIGNATURE	REMARKS
1.	Gruzi, Maxime de la	Pfc.	1945	1	May	\$22.00		
2.	Gervais, Lim	Pfc.	1945	1	May	\$22.00		
	Chapman, Erling	Pvt.	1945	1	May	\$18.00		
						TOTAL		\$70.00

I certify under my official oath that I have personally paid the amounts appearing in this PAYROLL to the persons rendered service covered by the period stated opposite their names in the amount listed opposite their names.

S/ RENE A. GREGG  
1st Lt. Infantry  
AIC, 547 D  
Captain, MS  
1st Lt. of S. G.  
(Rank, Branch of Service)

APPROVED FOR PAYMENT: \_\_\_\_\_  
(Commanding Officer) I certify under my official oath that I have withheld the payment of this PAYROLL from each man who has not received the amount set opposite his name.  
(Rank, Branch of Service)

A true copy: \_\_\_\_\_  
1st Lt. Infantry  
1st Lt. of S. G.  
(Rank, Branch of Service)

*07*  
*1146*

*Extracted by*  
*[Signature]*

242.5 G. & Linton, 72<sup>d</sup> Div.

May '65

DECLASSIFIED

Authority DD833078

DECLASSIFIED  
Authority DD 983078

242.5 9-4 Section, 72<sup>d</sup> Division  
↓

June '45

DECLASSIFIED  
Authority DD 583078

DECLASSIFIED

Authority DDP 883078

72nd Air -  
 047ND & D&R SECTION, LA CANALIA, NEGROS  
 (Organization and Station)  
 UNITED STATES ARMED FORCES IN THE FAR  
 EAST

VOUCHER NO. \_\_\_\_\_

PAYROLL OF OFFICERS  
 MONTH OF 1 - 30 JUNE 45

We hereby acknowledge receipt in cash from Capt. Isidro Uy Villanueva, GNS amount in the column "AMOUNT PAID" set opposite our respective names;

NO.	NAME	ARMY RANK	SERIAL NO.	MONTHLY BASE PAY	QUARTER ALLOWANCE	PERIOD COVERED	AMOUNT PAID	REMARKS
1	BACRAY, JAMES C.	MAJ	036673	\$500.00	\$150.00	June 45	\$650.00	Signature: <i>Jill Macaray</i>
2	BEAULTA, ANTONIO	Capt	D36699	400.00		do	400.00	Signature: <i>Antonio Beaulta</i>
3	BOYAG, SISO	Capt		400.00	140.00	do	540.00	do
4	COOPER, MARINO	1 <sup>st</sup> Lt		333.00	100.00	do	433.00	do
5	GARCIA, JOSE T.	1 <sup>st</sup> Lt	036657	333.33	100.00	do	433.33	do
6	ECABILLA, RAYMUNDO	2 <sup>nd</sup> Lt	036482	250.00	80.00	do	330.00	Signature: <i>Raymundo Ecabilla</i>
7	GUZUPPO, TRACERICO	2 <sup>nd</sup> Lt		250.00	80.00	do	330.00	Signature: <i>D. S. Guzuppo</i>
8	MARIA, FELIX JR.	1 <sup>st</sup> Lt		333.00	100.00	do	433.00	do
9	OLGA, LINO V.	2 <sup>nd</sup> Lt	036885	250.00	80.00	do	330.00	Signature: <i>Lino V. Olga</i>

# 2,483.33

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

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

*Jill Macaray*  
 (Unit Commander)  
*Ray Uy*  
 (Rank, Branch of Service)

\_\_\_\_\_  
 (Disbursing Officer)  
 \_\_\_\_\_  
 (Rank, Branch of Service)

APPROVED FOR PAYMENT:

*Approved for Payment*

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

*Arnold A. Adams*  
(Commanding Officer)

(Rank, Branch of Service)

(Witnessing Officer)

(Rank, Branch of Service)

*Witnessing Officer*

*Approved for Payment*



242.5  
 L.R.  
 (2)  
 22 copies

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL for ENLISTED MEN

Voucher No. ....

Month of JUNE, 1945

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

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1	Landa, Rufina	X-Sgt	081239	80.00	16.00	1 June - 31	102.00	<i>[Signature]</i>	SP ✓
2	Franco, Lee V.	T-Sgt	083465	70.00	--	-de-	70.00	<i>[Signature]</i>	Pa ✓
3	Catalico, Ricardo	S-Sgt	083098	60.00	--	-de-	60.00	<i>[Signature]</i>	Pa ✓
4	Heros, Tran uilina	de-	081100	60.00	--	-de-	60.00	<i>[Signature]</i>	Pa ✓
5	Carrera, Antonio	Sgt	081045	51.00	--	-de-	51.00	<i>[Signature]</i>	Pa ✓
6	Josira, Maricla	Sgt	083467	51.00	--	-de-	51.00	<i>[Signature]</i>	Pa ✓
7	Benjamin, Jorge	Cpl	083499	37.00	12.00	-de-	49.00	<i>[Signature]</i>	Pa ✓
8	Fernandez, Tinotas	Cpl	083491	37.00	--	-de-	37.00	<i>[Signature]</i>	Pa ✓
9	Pala-a, Margarta	Cpl	083462	37.00	--	-de-	37.00	<i>[Signature]</i>	Pa ✓
10	Valider, Alfonso	Cpl	081274	37.00	--	-de-	37.00	<i>[Signature]</i>	Pa ✓
11	Amid, Melocia	Pfc	083860	22.00	--	-de-	22.00	<i>[Signature]</i>	Pa ✓
12	Antiquin, Nustice	Pfc	083976	22.00	--	-de-	22.00	<i>[Signature]</i>	Pa ✓
13	Benito, Justiniano	Pfc	083817	22.00	--	-de-	22.00	<i>[Signature]</i>	Pa ✓
TOTAL CASH							FORWARD TO UNIT 2	620.00	

67  
 100  
 #14

DECLASSIFIED  
 Authority AWD883078

We hereby acknowledge receipt in cash from \_\_\_\_\_ in the column "AMOUNT PAID" opposite our respective names: **TOTAL SHEET 1 CARRIED FORWARD . . . P620.00**

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
14	Cruz, Maximo de la	PIC	083505	22.00	--	30 June	22.00	<i>Maximo Cruz</i>	pa
15	Lin, Corvasio	PIC	083565	22.00	8.00	-de-	20.00	<i>Corvasio Lin</i>	pa
16	Talentine, Juanito	PIC	083582	22.00	--	-de-	22.00	<i>Juanito Talentine</i>	pa
17	Casavan, Enrique	PVT	083547	18.00	--	-de-	18.00	<i>Enrique Casavan</i>	pa
18	<del>Sanchez, Despians</del>	<del>PVT</del>	<del>083547</del>	<del>18.00</del>	<del>--</del>	<del>-de-</del>	<del>18.00</del>	<del></del>	<del></del>
19	Mendoza, Guillermo	PIC	082676	22.00	8.00	-de-	30.00	<i>Guillermo Mendoza</i>	✓
20	Opelda, Leopolda	PVT	081379	18.00	--	-de-	18.00	<i>Leopolda Opelda</i>	
21	Cardiente, Bonifacio	Pfc	033545	22.00	8.00	-de-	20.00	<i>Bonifacio Cardiente</i>	

This voucher consists of 2 sheets. I certify under my official oath that the above persons rendered service covered by the period stated opposite their names. I certify under my official oath that I have personally paid the men appearing in this ROLL in the amount stated opposite their names.

*Benito Lopez*  
 BENITO LOPEZ  
 CAPTAIN  
 AGO 11 1953  
 AGO 11 1953, G-4

(Disturbing Officer)

APPROVED FOR PAYMENT: *[Signature]*

SALVADOR ACEDERO  
 (Company Officer)

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

Lt. COL. INF. (0-1520)  
 (Rank, Branch of Service)

*[Signature]*  
 (Rank, Branch of Service)

*[Signature]*  
 (Rank, Branch of Service)

18 VI-  
*Extract made by [Signature]*

G-1 Section, 72D CPG-Camp Amazon  
(Organization and Station)

*File*

DECLASSIFIED  
Authority AWD883078

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL for ENLISTED MEN

Voucher No. ....

Month of JUNE, 1945

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

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1	Linsde, Rufino	E-1st	081229	86.00	16.00	31 <sup>st</sup> de Julio	102.00	<i>[Signature]</i>	Paid
2	Panuncio, Leo V.	T-1st	08343-63	70.00	--	-de-	70.00	<i>[Signature]</i>	Paid
3	Catelica, Ricardo	S-1st	083018	60.00	--	-de-	60.00	<i>[Signature]</i>	Paid
4	Heres, Tranquillo	S-1st	083100	60.00	--	-de-	60.00	<i>[Signature]</i>	Paid
5	Carrera, Antonio	S-1st	081095	51.00	--	-de-	51.00	<i>[Signature]</i>	Paid
6	Jeire, Narciso	S-1st	083467	51.00	--	-de-	51.00	<i>[Signature]</i>	
7	Benjamin, Jorge	C-1st	083499	37.00	12.00	-de-	49.00	<i>[Signature]</i>	
8	Fernandez, Winston	C-1st	083491	37.00	--	-de-	37.00	<i>[Signature]</i>	
9	Salas, Benito	C-1st	083462	37.00	--	-de-	37.00	<i>[Signature]</i>	
10	Valdez, Alfonso	C-1st	081274	37.00	--	-de-	37.00	<i>[Signature]</i>	
11	Ambio, Marcelo	PFC	083860	22.00	--	-de-	22.00	<i>[Signature]</i>	
12	Antiquin, Rustico	PFC	083986	22.00	--	-de-	22.00	<i>[Signature]</i>	
13	Sawang, Justiniano	PFC	083817	22.00	--	-de-	22.00	<i>[Signature]</i>	
TOTAL CARRIED FORWARD TO SHEET 2							620.00		

We hereby acknowledge receipt in cash from TOTAL SHEET 1 CARRIED FORWARD . \$620.00 in the column "AMOUNT PAID" opposite our respective names:

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
14	Cruz, Maximo de la	Pfc	083958	22.00	--	1 JUNE - 30 JUNE	\$22.00	<i>Max de la Cruz</i>	
15	Lin, Gerardo	Pfc	083865	22.00	8.00	-do-	30.00	<i>Gerardo Lin</i>	
16	Valentine, Justito	Pfc	083867	22.00	--	-do-	22.00	<i>Justito Valentine</i>	
17	Caravan, Enrique	Pvt	083547	18.00	--	-do-	18.00	<i>Enrique Caravan</i>	
18	Mugar, Ceprino	Pvt		18.00	--	-do-	18.00		
19	Mendoza, Guillermo	Pfc	083676	22.00	8.00	-do-	30.00	<i>Guillermo Mendoza</i>	
20	Cuevas, Leopoldo	Pvt	081379	18.00	--	-do-	18.00	<i>Leopoldo Cuevas</i>	
21	Carriente, Bonifacio	Pfc	083543	22.00	8.00	-do-	30.00	<i>Bonifacio Carriente</i>	
				TOTAL					

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

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

*[Signature]*  
 Captain, 1st  
 REG'T 1st S, 84

(Disbursing Officer)

APPROVED FOR PAYMENT:

(Commanding Officer)

(Rank, Branch of Service)

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

(Witnessing Officer)

(Rank, Branch of Service)

Pfc. Cardiente, Bonifacio - 053503

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1	03312	03312	03312
2	03313	03313	03313
3	03314	03314	03314
4	03315	03315	03315
5	03316	03316	03316
6	03317	03317	03317
7	03318	03318	03318
8	03319	03319	03319
9	03320	03320	03320
10	03321	03321	03321
11	03322	03322	03322
12	03323	03323	03323
13	03324	03324	03324
14	03325	03325	03325
15	03326	03326	03326
16	03327	03327	03327
17	03328	03328	03328
18	03329	03329	03329
19	03330	03330	03330
20	03331	03331	03331
21	03332	03332	03332
22	03333	03333	03333
23	03334	03334	03334
24	03335	03335	03335
25	03336	03336	03336
26	03337	03337	03337
27	03338	03338	03338
28	03339	03339	03339
29	03340	03340	03340
30	03341	03341	03341
31	03342	03342	03342
32	03343	03343	03343
33	03344	03344	03344
34	03345	03345	03345
35	03346	03346	03346
36	03347	03347	03347
37	03348	03348	03348
38	03349	03349	03349
39	03350	03350	03350
40	03351	03351	03351
41	03352	03352	03352
42	03353	03353	03353
43	03354	03354	03354
44	03355	03355	03355
45	03356	03356	03356
46	03357	03357	03357
47	03358	03358	03358
48	03359	03359	03359
49	03360	03360	03360
50	03361	03361	03361
51	03362	03362	03362
52	03363	03363	03363
53	03364	03364	03364
54	03365	03365	03365
55	03366	03366	03366
56	03367	03367	03367
57	03368	03368	03368
58	03369	03369	03369
59	03370	03370	03370
60	03371	03371	03371
61	03372	03372	03372
62	03373	03373	03373
63	03374	03374	03374
64	03375	03375	03375
65	03376	03376	03376
66	03377	03377	03377
67	03378	03378	03378
68	03379	03379	03379
69	03380	03380	03380
70	03381	03381	03381
71	03382	03382	03382
72	03383	03383	03383
73	03384	03384	03384
74	03385	03385	03385
75	03386	03386	03386
76	03387	03387	03387
77	03388	03388	03388
78	03389	03389	03389
79	03390	03390	03390
80	03391	03391	03391
81	03392	03392	03392
82	03393	03393	03393
83	03394	03394	03394
84	03395	03395	03395
85	03396	03396	03396
86	03397	03397	03397
87	03398	03398	03398
88	03399	03399	03399
89	03400	03400	03400
90	03401	03401	03401
91	03402	03402	03402
92	03403	03403	03403
93	03404	03404	03404
94	03405	03405	03405
95	03406	03406	03406
96	03407	03407	03407
97	03408	03408	03408
98	03409	03409	03409
99	03410	03410	03410
100	03411	03411	03411

*[Handwritten notes and signatures in blue ink, including a large signature and some illegible text.]*





" B-4 " Section pond Sw

1 9 4 5

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Authority DDSS3078

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Authority WD 883078



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Authority *NRD 883078*

**DECLASSIFIED**

Authority WD 883078

UNITED STATES FORCES IN THE PHILIPPINES  
 HQ SEVENTH MILITARY DISTRICT  
 DAVAO CITY

DECLASSIFIED  
 Authority AWD883078

22 August '45

I certify to have received from Capt ARTSAN AGUSTIN, - DC  
 TS, APO 715, Negros, the sum of ONE THOUSAND SIX HUNDRED  
 TWENTY-NINE PESOS AND SIXTY-SIX CENTAVOS ( P1,629.66 ), to  
 cover the payment of the following vouchers and/or payrolls. I hold  
 myself responsible until the time when the creditors concerned  
 finally received the respective amount due them.

<u>NATURE OF VOUCHER OR PAYROLL</u>	<u>AMOUNT</u>
<u>Unlisted Men's Pay</u>	P125.00
<u>Capt HERONDO E. VILLAROSA</u>	P540.00
<u>Lieut JOSE Y. FLEADO</u>	P433.33
<u>Lieut DOMESTIANO C. SALINAS</u>	P433.33
<u>quarters Allowance, July '45 of Lieut DOMESTIANO C. SALINAS</u>	P160.00
<u>TOTAL</u>	<u>P1629.66</u>

WITNESSED:

*[Signature]*  
*[Signature]*

*[Signature]*

BENJAMIN J. TANATAN (204438)  
 1st Lieut., Infantry  
 Asst Dist Adjutant

DECLASSIFIED  
Authority NND883078

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*EXTRA*

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Authority: *MD853078*

