

0425 Hqs. 72nd Div, Finance Section

Oct '43

72nd Div Finance Section

DECLASSIFIED

Authority: *MLL2883028*

1943

*Pass Read  
 Estimated*

UNITED STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 HEADQUARTERS, 72ND DIVISION  
 OFFICE DIVISION FINANCE OFFICER  
 OPT

OFFICERS' OR ENLISTED MEN'S PAY ROLL (Partial or full) for the period of October, 1943.

We hereby acknowledge to have received from Major Marcos V. Ganaban, Inf. Agent Officer for Lt.-Col. Romeo A. Intengan, Inf; District Finance Officer, Seventh Military District, the sum herein specified opposite our respective names, the same in (Partial or full) payment for our services rendered during the period stated below; to the correctness of which we severally certify:

Rank or Grade	Partial Salary	Partial Dependents	Signature of: In'tl. of Witnessing Officer
1. Marcos V. Ganaban : Major, Inf.	75.00	50.00	<i>M. Ganaban</i>
2. Telesforo B. Inson : 1st Lieut. Inf.	75.00		<i>T. Inson</i>
3. Liberato Montañez : 2nd Lieut. FS	75.00		<i>L. Montañez</i>
4. Cirilo Magusci : 3rd Lieut. Inf.	75.00		<i>C. Magusci</i>
5. Nicolas Sekmayer : Actg. 3rd Lt. FS	75.00	25.00	<i>N. Sekmayer</i>
6. Romeo Jereta : Sergeant	30.00		<i>R. Jereta</i>
7. Enrique Grife : Sergeant	30.00		<i>E. Grife</i>
8. Leopoldo Tregon : Sergeant	30.00		<i>L. Tregon</i>
9. Pedro Disanlata : Corporal	15.00		<i>P. Disanlata</i>
10. Jesus Macquiling : Corporal	15.00	14.00	<i>J. Macquiling</i>
11. Arsenio Cayse : Private 1st Class	12.00		<i>A. Cayse</i>
12. Benjamin Gerdencillo : Private	10.00		<i>B. Gerdencillo</i>
ATTACHED FOR DUTY			
13. Vicente Lapous : Pvt. 1st Class	12.00		<i>V. Lapous</i>
14. Pedro Carbon : Pvt. 1st Class	12.00		<i>P. Carbon</i>
15. Rosendo Jaramilla : Private	10.00		<i>R. Jaramilla</i>
16. Jacinto Montoya : Private	10.00		<i>J. Montoya</i>
<b>GRAND TOTAL</b>	<b>515.00</b>		

A. CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION: Station: OPT  
 I certify on my official oath that entries on 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 officer or enlisted men concerned for any error of facts found in said entries.

*(Handwritten initials and signatures)*

*(Signature)*  
 Major, Infantry  
 Division Finance Officer

B. CERTIFICATE OF WITNESSING OFFICER: Station: \_\_\_\_\_  
 I certify on my official oath to have on this date witnessed personally the payment of each officer or enlisted men for the amount set opposite his initial or thumb mark. I hereby held myself liable jointly with the paying officer in



242.5 Finance Section, 73<sup>d</sup> Division

DECLASSIFIED  
Authority 1002583078

Dec. '43

✓ Finance Section 73<sup>d</sup> Div

UNITED STATES FORCES IN THE PHILIPPINES  
HQ, 72ND DIVISION, THE MILITARY DISTRICT  
OF CEBU  
OFFICE DIVISION, CEBU, PHILIPPINES  
SEP 43

242 (1)

18 December 1943

Subject: Information  
To : Capt. U. Bailes  
CO, Hq. Co. Serv. Troops  
72nd Division

Denny

1. For your information, the following EM temporarily detailed with me in connection with my mission were already paid their partial salary for December. They are as follows:

Emergency Report  
Rating

Sgt. G. Villarico	- - - - -	\$ 30.00	✓
Pfc. M. Abasin	- - - - -	12.00	
Pvt. S. Moncal	- - - - -	10.00	
" H. Cabalhin	- - - - -	10.00	
" G. Sanchez	- - - - -	19.00	
" F. Ortiz	- - - - -	25.00	
Total	- - - - -	<u>\$105.00</u>	

2. It is therefore desired that proper adjustment in the payroll be made accordingly. I'm sending back the identification pay card of the above mentioned EM for your information.

3. Pvt. Cabalhin, Sanchez, and Moncal are already received by the undersigned at CES and were directed to report there forthwith. Some EM were furnished their travelling expenses up to CPT.

4. Please be guided accordingly.

*Moncal*  
1st Lt. B. S. S.  
O/D, Div. Fin. Off.

Copy furnished:  
Division Finance Officer.

MM/4

MM

52

11

2/10/5 72<sup>2</sup> Missing 10

DECLASSIFIED  
Authority: AUC 1788 3028

242.5 Finance Section, 72<sup>d</sup> Division

DECLASSIFIED  
Authority *10/28/88 3078*

*10/28/88*

✓

UNITED STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 TAGBO - SPO CAMP QUARTERS

*Excluded*

ROLLS AND RECEIPTS FOR PAYROLL (PAYROLL) for the period of 1st December '44 to 31 December '44

We hereby acknowledge to have received from Major M. V. BARABAN, 1st Division Finance Officer, 72D Agent Officer for 1st Col 8888th A. INFANTRY, 1st District Finance Officer, 7th ID the sum herein specified opposite our respective names, the same in partial payment for our services rendered during the period stated above to the correctness of which we severally certify.

*P-7*

NAME	RANK OR GRADE	PAY BASE	ALLOWANCES		TOTAL AMOUNT DUE	INITIALS OF WITNESS	SIGNATURE OF PAYEE
			WIFE	CHILDREN			
1. Harold V. Gamahan	Major	78.00	20.00	36.00	134.00		<i>Harold V. Gamahan</i>
2. Herbert Cookles	1st Lt	78.00			78.00		<i>Herbert Cookles</i>
3. Clifford P. Brown	1st Lt	78.00			78.00		<i>Clifford P. Brown</i>
4. Willie Rogers	1st Lt	78.00			78.00		<i>Willie Rogers</i>
5. William W. Johnson	1st Lt	78.00	25.00		103.00		<i>William W. Johnson</i>
6. Antonio M. Magallon	1st Lt	78.00			78.00		<i>Antonio M. Magallon</i>
7. Julie P. Noble	1st Lt	78.00			78.00		<i>Julie P. Noble</i>
8. Leonard Brown	1st Lt	78.00	15.00	15.00	108.00		<i>Leonard Brown</i>
9. Joseph M. Gordonville	1st Lt	78.00			78.00		<i>Joseph M. Gordonville</i>
10. Frank M. ...	1st Lt	78.00			78.00		<i>Frank M. ...</i>
11. ...	1st Lt	78.00	5.00	5.00	88.00		<i>...</i>
12. ...	1st Lt	78.00	5.00	5.00	88.00		<i>...</i>
13. ...	1st Lt	78.00			78.00		<i>...</i>
14. ...	1st Lt	78.00			78.00		<i>...</i>
15. ...	1st Lt	78.00			78.00		<i>...</i>
16. ...	1st Lt	78.00			78.00		<i>...</i>
17. ...	1st Lt	78.00			78.00		<i>...</i>
18. ...	1st Lt	78.00			78.00		<i>...</i>
19. ...	1st Lt	78.00			78.00		<i>...</i>

*Entered by*

11635.00 ✓ 78.00 ✓ 34.00 ✓ *47.00* ✓

SEVERALLY CERTIFY AS AN OFFICIAL THAT THE PAYROLL ON THIS ROLL IS correct and that the services have been rendered as stated. I hereby acknowledge my personal liability to the Government, to the paying officer and the officers or men concerned for the error of facts found on this roll.

*Baraban*  
 Major, Infantry  
 Div. Fin. Officer, 72D

I hereby certify on my official oath that I have this date witnessed personally the payment of each officer and of the amount set opposite their names or thumb marks. I hereby hold myself liable jointly with the paying officer in case this roll and certificate proves erroneous in any particular.

*380*

*M. Magallon*  
 1st Lt  
 Records Officer, 72D



DECLASSIFIED

Authority *1002582078*

CERTIFICATE OF PAYING OFFICER

I hereby certify on my official oath that I have paid each of the Officers or Sergeants named hereon on this roll the net amount opposite their names. The total amount of this roll is ~~SEVEN HUNDRED SIXTY SEVEN DOLLARS ONLY~~ ~~-----~~ ~~(767.60)~~. This roll consist of one (1) sheet.

*Paraba*  
Major, Infantry  
Div Fin Officer, 72D

Agent Officer Ser:

Lt-Col ROBERT A. TUNNICLIFFE, Inf  
District Finance Officer, 72D

12 DECEMBER 44 PAYROLL

NAME	Amount	Fl - Bills	Amount	Fl - Bills	Amount
1. Sgt. A. Gumbau	130 -	<del>Fl 26425-26435</del>	130 -		
2. H. L. Aralaz	75 -	Fl 26489-26495	70 -	F3 30754-30750	✓ -
3. T. Isaac	75 -	Fl 26496-26602	70 -	F3 30751-30755	✓ -
4. C. Angasar	75 -	Fl 26603-26609	70 -	F3 30756-30760	✓ -
5. A. Salinas	100 -	Fl 26610-26619	100 -		
6. Sgt. A. Angasar	45 -	Fl 26620-26623	40 -	F3 30761-30765	✓ -
7. J. Roble	25 -	Fl 26624-26625	20 -	F3 30766-30770	✓ -
L. Tucson	49 -	Fl 26626-26629	40 -	F3 30771-30779	9 -
Cpl. B. Gordonello	20 -	Fl 26630-26631	20 -		
" P. Demarellata	20 -	Fl 26632-26633	20 -		
" J. Dragelino	35 -	Fl 26634-26636	30 -	F3 30780-30784	✓ -
" W. Truozos	33 -	Fl 26637-26639	30 -	F3 30785-30787	3 -
" A. Cayao	17 -	Fl 26640 -	10 -	F3 30788-30794	7 -
Lapozos	17 -	Fl 26641 -	10 -	F3 30795-30801	7 -
Casbon	17 -	Fl 26642 -	10 -	F3 30802-30807	7 -
R. Jaramilla	17 -	Fl 26643 -	10 -	F3 30808-30814	7 -
J. Montoya	17 -	Fl 26644 -	10 -	F3 30815-30821	7 -
			690 -		77 -
Sonia Mrs. Jose					
	10 -	Fl 26476-26644	690 -		
	1 -	F3 30746-30822	77 -		
			767 -		

UNITED STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 72DPO - CPO CAMP QUEZON

OFFICERS AND ENLISTED MEN'S PAYROLL (PARTIAL) for the period of 1st December '44 to 31 December '44

We hereby acknowledge to have received from Major W. V. JARAMAN, Inf Division Finance Officer, 72D Agent Officer for 1st Col RAYMOND A. IRETTAN, Inf District Finance Officer, 7th Inf the sum herein specified opposite our respective names, the same in partial payment for our services rendered during the period stated above to the correctness of which we severally certify.

NAMES	GRADE	MONTH	DAY	ALLOWANCES		TOTAL	DUES	DEDUCTIONS	NET PAY	SIGNATURE OF PAYEE
				BASE	INCENTIVE					
1. Marcos V. Manaban	Sgt	12	31	75.00	25.00	100.00	15.00	15.00	85.00	<i>Manaban</i>
2. Liberato Bonanza	Dist Lt	12	31	75.00	25.00	100.00	15.00	15.00	85.00	<i>Bonanza</i>
3. Telesforo N. Asan	Dist Lt	12	31	75.00	25.00	100.00	15.00	15.00	85.00	<i>Asan</i>
4. Cirilo Magsal	Dist Lt	12	31	75.00	25.00	100.00	15.00	15.00	85.00	<i>Magsal</i>
5. Nicolas M. Soliman	Dist Lt	12	31	75.00	25.00	100.00	15.00	15.00	85.00	<i>Soliman</i>
6. Mariano M. Magsal	Dist Lt	12	31	75.00	25.00	100.00	15.00	15.00	85.00	<i>Magsal</i>
7. Julia M. Magsal	Dist Lt	12	31	75.00	25.00	100.00	15.00	15.00	85.00	<i>Magsal</i>
8. Leopoldo Yedson	Dist Lt	12	31	75.00	25.00	100.00	15.00	15.00	85.00	<i>Yedson</i>
9. Benito Cordovilla	Dist Lt	12	31	75.00	25.00	100.00	15.00	15.00	85.00	<i>Cordovilla</i>
10. Pedro Dimantisa	Dist Lt	12	31	75.00	25.00	100.00	15.00	15.00	85.00	<i>Dimantisa</i>
11. Jesus Macaliling	Dist Lt	12	31	75.00	25.00	100.00	15.00	15.00	85.00	<i>Macaliling</i>
12. Amante Tingson	Dist Lt	12	31	75.00	25.00	100.00	15.00	15.00	85.00	<i>Tingson</i>
13. Arsenio Casio	Dist Lt	12	31	75.00	25.00	100.00	15.00	15.00	85.00	<i>Casio</i>
14. Vicente Lopez	Dist Lt	12	31	75.00	25.00	100.00	15.00	15.00	85.00	<i>Lopez</i>
15. Pedro Garban	Dist Lt	12	31	75.00	25.00	100.00	15.00	15.00	85.00	<i>Garban</i>
16. Rosendo Arzavilla	Dist Lt	12	31	75.00	25.00	100.00	15.00	15.00	85.00	<i>Arzavilla</i>
17. Jacinto Montura	Dist Lt	12	31	75.00	25.00	100.00	15.00	15.00	85.00	<i>Montura</i>

Total 1725.00 12 75.00 25.00 1775.00

CERTIFICATE OF CORRECTNESS OF ROLL OF ENLISTED MEN

I hereby certify as my official duty to examine on this roll the correct and that the services have been duly rendered as stated. I severally acknowledge my personal liability to the Government, to the paying officer and each of you or to be corrected for the error of facts stated in the entries.

*Manaban*  
 Major, Inf Division  
 Civ Fin Officer, 72D

CERTIFICATE OF PAYEE'S OFFICER

I hereby certify on my official duty that I have this date witnessed personally the payment of each officer and all the amount set opposite their names or third parties. I hereby hold myself liable jointly with the paying officer in case this roll and certificate proves erroneous in any particular.

*860*

*J. Manaban*  
 Major, Inf Division  
 Recovr Officer, 72D

DECLASSIFIED

Authority *MU 7883678*

CERTIFICATE OF PAYING OFF I.D.R.

I hereby certify on my official oath that I have paid each of the Officer or EM whose name appears on this roll the net amount opposite their names. The total amount of this roll is ~~seven~~ **SIXTY** SIXTY SEVEN DOLLARS ~~1777.00~~. This roll consist of one (1) sheet.

*R. Cavalan*

W. O. CAVALAN  
Major, Infantry  
Adj. Pin Officer, VED

Agent Officer Sort

1st-Caj **W. E. A. SPURMAN**, 1st  
District Finance Officer, VED

*W. E. A. Spurman*

242.5 Finance Section, 75<sup>th</sup> Div.

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✓  
DECLASSIFIED

Authority: M12883028

*G. H. ...*

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
724FO - 026-X

DECLASSIFIED  
Authority *NOI 2883028*

OFFICER'S AND ENLISTED MEN PAYROLL (PARTIAL) For the period of 1st November '44 to 30 November '44.

We hereby acknowledge we have received from Major W. V. GANAHAN, Inf Division Finance Officer, 724  
Agent Officer for Lt-Col ROMEO A. LINDOGAN, Inf District Finance Officer, 724 PD the sum herein specified  
opposite our respective names, the same in partial payment for our services rendered during the period  
stated above to the correctness of which we severally certify.

NO.	NAMES	RANK		PAYROLL		ALLOWANCES		TOTAL	INITIAL	SIGNATURE OF PAYEE
		OR	GRADE	BASE	PAY	WIFE	HOUSEHOLD	DUY	OF	
1	Marcel V. Ganahan	Major		✓ 75.00		25.00	30.00	130.00		<i>Ranala</i>
2	Arduin M. Parais	Capt.		✓ 75.00		25.00	25.00	125.00		<i>Parais</i>
3	Vitorico Montano	1st Lt		✓ 70.00				70.00		<i>Montano</i>
4	Alcibiades B. Lison	1st Lt		✓ 75.00				75.00		<i>Lison</i>
5	Nicolas B. Almagor	1st Lt		✓ 75.00		25.00		100.00		<i>Almagor</i>
6	Corilo Pascual	1st Lt		✓ 75.00				75.00		<i>Pascual</i>
7	Antonio Pascual	1st Sgt		✓ 30.00				30.00		<i>Pascual</i>
8	Alfred S. Gonzora	1st Sgt		✓ 25.00		12.00	12.00	50.00		<i>Gonzora</i>
9	Jullie E. Rebo	1st Sgt		✓ 25.00				25.00		<i>Rebo</i>
10	Leopoldo Acosen	1st Sgt		✓ 25.00		12.00	12.00	50.00		<i>Acosen</i>
11	Benjamin Gerdencilla	Cpl		✓ 20.00				20.00		<i>Gerdencilla</i>
12	Feare Diamantala	Cpl		✓ 20.00				20.00		<i>Diamantala</i>
13	Victor Magaling	Cpl		✓ 25.00	5.00	7.00		37.00		<i>Magaling</i>
14	Joan Magasin	Cpl		✓ 20.00				20.00		<i>Magasin</i>
15	Marcelo Ringson	Cpl		✓ 20.00	5.00	5.00		30.00		<i>Ringson</i>
16	Arcadio Cayas	1st Pte		✓ 17.00				17.00		<i>Cayas</i>
17	Vicente Lapo-an	1st Pte		✓ 17.00				17.00		<i>Lapo-an</i>
18	Feare Corten	1st Pte		✓ 17.00				17.00		<i>Corten</i>
19	Rosemarie Caranilla	1st Pte		✓ 17.00				17.00		<i>Caranilla</i>
Total					1785.00	1115.00	50.00	1950.00		

*P-182*  
*08-97*

*Vertical signature*

*Ranala*  
*Parais*  
*Montano*  
*Lison*  
*Almagor*  
*Pascual*  
*Gonzora*  
*Rebo*  
*Acosen*  
*Gerdencilla*  
*Diamantala*  
*Magaling*  
*Magasin*  
*Ringson*  
*Cayas*  
*Lapo-an*  
*Corten*  
*Caranilla*

*Vertical signature*

CERTIFICATE OF COMMANDING OFFICER OR ORGANIZATION

I hereby certify on my official oath that entries on 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 the Officers and Enlisted Men concerned for the error of facts concerning said entries.

*120*  
*B-5*  
*JTB*

*Ranala*  
W. V. GANAHAN  
Major, Infantry  
Division Finance Officer

CERTIFICATE OF WITNESSING OFFICER

I hereby certify on my official oath that I have this roll witnessed personally the payment of each Officer and Enlisted Man the amount set opposite their names or their heirs. I hereby hold myself liable jointly with the paying Officer in case this roll and certificate prove erroneous in any particular.

*Signature*  
Lieut. Col. ...

CERTIFICATE OF PAYING OFFICER

I hereby certify on my official oath that I have paid each of the OFFICER or EN whose name appears on this roll the net amount opposite their names. The total amount of this roll is NINE HUNDRED FORTY THREE DOLLARS - - - (\$943.00). This roll consist of one (1) sheet.

Day Paid ----- Mar. '44

~~R. S. RUSSELL  
1st Lt. Col., USMC  
DC, WELLS~~

For *[Signature]*  
V. Y. GARLAND  
Major, Infantry  
Div Fin Officer

Agent Officer Cert:

L6-0-1 RUSCO A. INGLEMAN, Inf  
District Financer Officer, 7MD

*jar/ag*  
*21/*

UNITED STATES ARMY IN THE PHILIPPINES  
 SEVERAL MILITARY WARRANTS  
 7210 - GPO

DECLASSIFIED  
 Authority *1017583078*

OFFICER'S AND SOLDIERS ROLL (SERIAL) for the period of 1st November '44 to 30 November '44.

We hereby solemnly swear to have received from Major M. V. CASARAN, 1st Division Finance Officer, 72d Agent Officer for Lt-Col ROBERT A. BISHOP, 1st District Finance Officer, 7th ID the sum herein specified opposite our respective names, the same in partial payment for our services rendered during the period stated above to the satisfaction of which we severally certify.

*P. 182*  
*08-37*

NO.	NAMES	RANK OR GRADE	OFFICIAL OR PAY	ALLOWANCES		TOTAL PAY	MONTHLY OR PERIOD	SIGNATURE OF PAYEE
				BASE	INDEMNITY			
1.	Barcelo V. Smeaban	Major	12	75.00	12 30.00	12 80.00	12 130.00	<i>Barcelo</i>
2.	Agustin A. Cardine	Capt.	12	75.00	12 25.00	12 100.00	12 125.00	<i>Cardine</i>
3.	Liberto Bantala	1st Lt	12	75.00	12 25.00	12 100.00	12 125.00	<i>Bantala</i>
4.	Voltaire B. Bantala	1st Lt	12	75.00	12 25.00	12 100.00	12 125.00	<i>Bantala</i>
5.	Alfonso B. Bantala	1st Lt	12	75.00	12 25.00	12 100.00	12 125.00	<i>Bantala</i>
6.	Cerilo Bantala	1st Lt	12	75.00	12 25.00	12 100.00	12 125.00	<i>Bantala</i>
7.	Antonio Bantala	1st Lt	12	75.00	12 25.00	12 100.00	12 125.00	<i>Bantala</i>
8.	Alfonso B. Bantala	1st Lt	12	75.00	12 25.00	12 100.00	12 125.00	<i>Bantala</i>
9.	Julio B. Bantala	1st Lt	12	75.00	12 25.00	12 100.00	12 125.00	<i>Bantala</i>
10.	Jose B. Bantala	1st Lt	12	75.00	12 25.00	12 100.00	12 125.00	<i>Bantala</i>
11.	Benjamin Bantala	1st Lt	12	75.00	12 25.00	12 100.00	12 125.00	<i>Bantala</i>
12.	Edo Bantala	1st Lt	12	75.00	12 25.00	12 100.00	12 125.00	<i>Bantala</i>
13.	Jose Bantala	1st Lt	12	75.00	12 25.00	12 100.00	12 125.00	<i>Bantala</i>
14.	Jose Bantala	1st Lt	12	75.00	12 25.00	12 100.00	12 125.00	<i>Bantala</i>
15.	Jose Bantala	1st Lt	12	75.00	12 25.00	12 100.00	12 125.00	<i>Bantala</i>
16.	Jose Bantala	1st Lt	12	75.00	12 25.00	12 100.00	12 125.00	<i>Bantala</i>
17.	Jose Bantala	1st Lt	12	75.00	12 25.00	12 100.00	12 125.00	<i>Bantala</i>
18.	Jose Bantala	1st Lt	12	75.00	12 25.00	12 100.00	12 125.00	<i>Bantala</i>
19.	Jose Bantala	1st Lt	12	75.00	12 25.00	12 100.00	12 125.00	<i>Bantala</i>
20.	Jose Bantala	1st Lt	12	75.00	12 25.00	12 100.00	12 125.00	<i>Bantala</i>

*Handwritten signature*

CERTIFICATE OF COMPARISON REVIEW OF COMPARISON

I hereby certify on my official oath that entries on 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 the Officers and the Officers or in consequence for the error of data furnished and entries.

*Barcelo*  
 M. V. CASARAN  
 Major, Infantry  
 1st Division Finance Officer

CERTIFICATE OF WITNESSES

I hereby certify on my official oath that I have this date witnessed personally the payment of each Officer and the amount set opposite their names or their heirs. I hereby hold myself liable jointly with the paying Officer in case this roll and certificate prove erroneous in any particular.

*Handwritten signature*  
 1st Lt., 72d AGO



CERTIFICATE OF PAYING OFFICER

I hereby certify on my official oath that I have paid each of the Officer or NCO whose name appears on this roll the net amount opposite their names. The total amount of this roll is NINE HUNDRED FORTY THREE DOLLARS - - - (\$943.00). This roll consist of one (1) sheet.

Date Paid ----- Nov. '44

~~F. J. MURPHY~~  
1st Lt. Col. USMC  
DD, TRPO,

For

*R. V. GANNAH*  
Major, Infantry  
Div Fin Officer

Agent Officer for:

1st Col RUSSELL A. HENNING, Inf  
District Finance Officer, 7th

*idr/sg*  
Ch/



UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT

DECLASSIFIED  
Authority: 11/25/80/28

# 181

OFFICER'S PAY ROLL PARTIAL FOR THE PERIOD NOVEMBER 1-30, 1944

OFFICE FINANCE SECTION, WAD.  
(Organization)

We hereby acknowledge to have received from Lt-Col. ROMEO A. INTONGAN, Inf., District Finance Officer, Seventh Military District, the sum herein specified opposite each respective name the same in partial payment for our services rendered during the period stated below, to the correctness we severally certify.

Pay Procer (Per Par. 1 of District Finance Officer Bulletin No. 4 on)

No.	Name of Officer	Rank	Date reg- istered	Date in- duced	Rate into the U S F I P	Former Organization	R	E	M	A	R	K	S	Partial From	Pay To	Days	Amount Paid	Ini. of Dist. Off.	Initial of Name	or of Payee	Net Amount Receive by	No.
1.	Intongan, Romeo A.	Lt-Col.				Dist. Fin. Off. Neg. Is. Procc.								11/1/44	11/30/44	30	75.00				75.00	1.
2.	Hossin, Amado S.	1st Lt.	11/18/43			W o l u n t e e r								11/1/44	11/30/44	30	75.00				75.00	2.
3.	Gouliso, Pablo C.	2nd Lt.	8/21/43			71st (CE) Bn.								11/1/44	11/30/44	30	75.00				75.00	3.
4.	Delabes, Felix P.	2nd Lt.	9/2/43			W o l u n t e e r								11/1/44	11/30/44	30	75.00				75.00	4.

Allowances (Per Par. 1 (a) District Finance Officer Bulletin No. 4, on)

1.1	Intongan, Romeo A.	Lt-Col.				For the wife - - - - -	25.00										40.00				75.00	1.	
						" 1st minor child - - -	15.00																
2.1	Hossin, Amado S.	1st Lt.				For the wife - - - - -	25.00											35.00				75.00	2.
						" 1st minor child - - -	15.00																
						" 2nd " " - - -	10.00																
						" the 3rd and each succeeding minor child (7) @ 25.00 - -	35.00																
						<b>Total - - - - -</b>																	

A.- Certificate of Commanding Officer of Organization:  
 I certify as my official oath that entries on 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 Officer concerned for any error or that found in said entries.  
 ROMEO A. INTONGAN  
 Lt.-Col., Inf.  
 District Finance Officer

B.- Certificate of Witnessing Officer:  
 I certify on my official oath to have on this date witness personally the payment of each Officer for the net amount set opposite his initial or thumb mark. I hereby hold myself liable jointly with the paying Officer in case this roll and certificate prove otherwise in any particular.  
 PASLO S. SERRA  
 2nd Lieut., Inf.  
 Adm. & Security Officer, WADFO

C.- Certificate of Paying Officer:  
 I certify as my official oath that I have paid each officer whose name appear on this roll the net amount set opposite his name. The total amount of this roll is FOUR HUNDRED TWENTY FIVE DOLLARS ONLY (\$425.00). This roll consist of one (1) sheet.  
 ROMEO A. INTONGAN  
 Lt.-Col., Inf.  
 District Finance Officer

242.5 Finance Section 72<sup>nd</sup> Division

Oct. '44



Finance Sec 72<sup>nd</sup> Div

1944

DECLASSIFIED  
Authority: 1002583028

UNITED STATES ARMY IN THE PHILIPPINES  
 OFFICE OF THE DISTRICT COMMISSARY  
 72ND ST, CPO-1

13 copies  
~~SECRET~~

OFFICER'S AND ENLISTED MEN'S PAYROLL (PARTIAL) for the period of 1st Oct to 31 Oct, 1944

We hereby acknowledge to have received from Major E. V. SHANAHAN, Inf., Division Finance Officer, 72D, Agent Officer for Lt-Col RICHARD A. BRIDGEMAN, Inf., District Finance Officer, 7th SO., the sum here-in specified opposite our respective names, the same in (partial) payment for our services rendered during the period stated above; to the correctness of which we severally certify.

P. 154

DECLASSIFIED  
 Authority: AWPSS 3628

No.	NAME	Rank or Grade	Portion Pay	Allowance Wife	Children	Total Amount Due	Initial of Witness	Signature of Payee
1.	Barcos V. Sanchez	Major 1P	75.00	1P 25.00	1P 25.00	125.00		1. Sanchez
2.	Olivero, Isidro	1SGT 1ST	75.00			75.00		2. Olivero
3.	Michael H. Soleror	1SGT 1ST	75.00	85.00		160.00		3. Soleror
4.	Antonio M. Peralta	1SGT	85.00			85.00		4. Peralta
5.	Benjamin Gordonillo	1SGT	85.00			85.00		5. Gordonillo
6.	Jesus Maniffin		85.00	8.00	8.00	101.00		6. Maniffin
7.	Julio B. Noble		85.00			85.00		7. Noble
8.	Manojo Yanson		85.00	8.00	8.00	101.00		8. Yanson
9.	Pedro Carbon	1SGT	17.00			17.00		9. Carbon
10.	Armando Cayao		17.00			17.00		10. Cayao
11.	Vicente Carsons		17.00			17.00		11. Carsons
12.	Yacinto Maramba	1SGT	18.00			18.00		12. Maramba
TOTAL			740.00	108.00	171.00	1019.00		

CERTIFICATE OF COMMISSARY OFFICER IN CHARGE

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

*W. S. W.*

E. V. SHANAHAN  
 Major, Infantry  
 Div Fin Officer

*Shanahan*

CERTIFICATE OF ENLISTED OFFICER

I certify on my official oath to have on this date without pecuniary payment of each officer and enlisted man the amount set opposite his initial or thumb mark. I hereby hold myself liable jointly with the paying officer in case this roll and certificate prove erroneous in any particular.

E. V. SHANAHAN  
 District, 72D  
 Commission Officer, 72D


Entered made by *JS*

DECLASSIFIED  
Authority *1002883078*

- 2 -

CERTIFICATE OF PAYING OFFICER:

I certify on my official oath that I have paid each officer or enlisted man whose names appears in this roll the amount set opposite their names. The total amount of this roll is FIVE HUNDRED EIGHTY SEVEN DOLLARS ONLY (868.00). This roll consist of ONE sheet (1) only.

  
M. V. CANAHAN  
Major, Infantry  
Division Finance Officer

Agent Officer for:

Lt Col RUFUS A. INTINGER, Inf.  
District Finance Officer, 7th ID.

jd\*

*1002883078*

242.5- 72<sup>nd</sup> Division Finance  
Sept. 44

✓  
DECLASSIFIED

Authority *AU 288 3678*

202.5 760 75th St. Long 144

DECLASSIFIED

Authority *MU2883078*



UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
OFFICE DIVISION FINANCE OFFICER  
CPG-2

OFFICER'S AND ENLISTED MEN'S PAYROLL (Partial) for the month of September '44  
Division Headquarters, CPG-2

We hereby acknowledge to have received from Major H. V. Sahaban, Inf., 725PC, Agent Officer for Lt-Col. Romeo A. Intengan, Inf., District Finance Officer, 74D, the sum herein specified opposite our names, the same in partial payment for our services rendered during the period as stated above, to the correctness of which we severally certify.

P-169

NAME	Rank	Grade	Partial	Depen.	Total	Signature
(Officers)	let					
1. Montañon, L. M.	Lt	1st	✓		\$ 75.00	<i>Montañon</i>
2. Valderia, Jose	Lt	1st	✓		\$ 75.00	<i>Valderia</i>
3. Padilla, Cleonias	Lt	1st	✓		\$ 75.00	<i>Padilla</i>
(ENLISTED MEN)						
1. Binacalata, Pedro	Cpl	1st	✓		20.00	<i>Binacalata</i>
2. Jaramilla, Rosendo	Fvt	1st	✓		15.00	<i>Jaramilla</i>
Rodero, Arturo	Fvt	1st	✓		15.00	<i>Rodero</i>
4. Facilitan, Benigno	Pfc	1st	✓		17.00	<i>Facilitan</i>
5. Vicente Radon	Cpl	1st	✓		20.00	<i>Vicente Radon</i>
6. Carapitan, David	Cpl	1st	✓		20.00	<i>Carapitan</i>
7. Baralata, Cleofas	Cpl	1st	✓		20.00	<i>Baralata</i>
8. Villanueva, Teodoro	Cpl	1st	✓		20.00	<i>Villanueva</i>
9. Cruz, Bernardo	Fvt	1st	✓		15.00	<i>Cruz</i>
10. Reynoso, Amalito	Fvt	1st	✓		15.00	<i>Reynoso</i>
(Attached for Duty)						
1. Mular, Ceferino	Pvt	1st	✓		15.00	<i>Mular</i>
2. Quezon, Enrique	Fvt	1st	✓		15.00	<i>Quezon</i>

\$ 429.00 Net Pay = \$ 524.00

A. CERTIFICATE OF GUARDING OFFICER OF REGISTRATION:  
19 September '44  
CPG-2  
I hereby certify on my official oath that entries in this roll are correct and that the services have been duly rendered as stated. I hereby acknowledge my personal liability to the government to the signing officer and to the Off. and E/M concerned for any error of the registration of the entries.  
*Montañon, 15<sup>th</sup> Sept, '45*  
(Signature, 1st Lt, 74D, CPG-2)

B. CERTIFICATE OF WITNESSING OFFICER:  
19 September '44  
CPG-2  
I certify on my official oath to have this date witnessed personally the payment of each of the Enlisted men of the amount opposite his signature. I hereby hold myself jointly with the Paying Officer in case this roll and Certificate are erroneous in any case.  
*Valderia, 2nd Lt, 74D, CPG-2*  
(Signature, 2nd Lt, 74D, CPG-2)

C. CERTIFICATE OF PAYING OFFICER:  
19 September '44.  
CPG-2  
I certify on my official oath to have this date paid each officer and Enlisted Man whose name appears in this roll the net amount set opposite his name the total amount of this roll is FIVE HUNDRED THIRTY FOUR pesos (\$ 534.00) consists of one sheet.  
*Montañon, 15<sup>th</sup> Sept, '45*  
(Signature, 1st Lt, 74D, CPG-2)

*Handwritten notes and signatures:*  
\$ 534.00  
10/1  
534



USPIP, 7TH MD

\*acc-

CPG-Z

OFFICE DIVISION FINANCE OFFICER

OFFICER'S AND ENLISTED MEN'S PAYROLL (PARTIAL) FOR THE MONTH  
 OF SEPTEMBER, 1944

DIVISION HEADQUARTERS, CPG-Z

*ok*  
*Approved*  
*[Signature]*

N a m e s (Officers)	'Rank'	'Organi- zation'	'Partial' 'Amount'	'Depen- 'dents'	'Total' 'Amount'	'Signature' 'of Payee'	'Init. of 'Witness'
1. Montanoz, L. M.	'1Lt'	FS	'P 75.00'		'175.00'	Sgd	'
2. Valdivia, Jose	'3Lt'	G-4	'75.00'	'P 40.-'	'115.00'	Sgd	'
3. Pedrina, Cloopas (IM)	'3Lt'	'Msg Off'	'75.00'	'65.-'	'140.00'	Sgd	'
1. Dismalata, Pedro	'Cpl'	FS	'20.00'		'20.00'	Sgd	'
2. Jaramilla, Rosendo	'Dvt'	FS	'15.00'		'15.00'	Sgd	'
3. Rodero, Arturo	'Pvt'	E-2	'15.00'		'15.00'	Sgd	'
4. Familiaran, Benoldez	'Pfc'	G-4	'17.00'		'17.00'	Sgd	'
5. Vicente, Bedon	'Cpl'	SC	'20.00'		'20.00'	Sgd	'
6. Caracatana, David	'Cpl'	SC	'20.00'		'20.00'	Sgd	'
7. Espartero, Clegario	'Cpl'	SC	'20.00'		'20.00'	Sgd	'
8. Villameva, Teodorico	'Pfc'	SC	'17.00'		'17.00'	Sgd	'
9. Grudo, Segundo	'Pvt'	SC	'15.00'		'15.00'	Sgd	'
10. Fernandez, Agapito (Atchd for Dy)	'Pvt'	SC	'15.00'		'15.00'	Sgd	'
1. Mugar, Ceferino	'Pvt'		'15.00'		'15.00'	Sgd	'
2. Casanova, Enrique	'Pvt'		'15.00'		'15.00'	Sgd	'
T o t a l			'P429.00'		'P534.00'		

NAME OF COMMANDING OFFICER OF ORGANIZATION: Sig. Not legible, 1st Lt, FS  
 D/O - 72d DFO, CPG-Z

NAME OF WITNESSING OFFICER: JOSE VALLEVIA, 3d Lieut, Inf, CPG-Z

NAME OF PAYING OFFICER: Sig. Not legible, 1st Lieut, FS, D/O-72d DFO, CPG-Z

UNITED STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 OFFICE DIVISION FINANCE OFFICER  
 CPG-2

OFFICER'S AND ENLISTED MEN'S PAYROLL (Partial) for the month of September '44  
 Division Headquarters, CPG-2

We hereby acknowledge to have received from Major M. V. Gahshan, Inf., 72DFC, Agent Officer for Lt-Col. Romeo A. Intengan, Inf., District Finance Officer, 7MD, the sum herein specified opposite our names, the same in partial payment for our services rendered during the period as stated above, to the correctness of which we severally certify.

P-169

NAMES (Officers)	Rank	Organization	Partial Payment	Deposits	Total Amt	Signature	Int'l of Pay
1. Montañer, L. M.	1st Lt.	P. S.	\$ 75.00		\$ 75.00	<i>[Signature]</i>	
2. Valdivia, Jose	3rd Lt.	G-4	75.00	40.00	115.00	<i>[Signature]</i>	
3. Pedrillo, Glencas	3rd Lt.	MSGR OF	75.00	65.00	140.00	<i>[Signature]</i>	
(ENLISTED MEN)							
1. Dimasalata, Pedro	1st Lt.	P. S.	20.00		20.00	<i>[Signature]</i>	
2. Jaramilla, Rosendo	1st Lt.	P. S.	15.00		15.00	<i>[Signature]</i>	
3. Rodero, Arturo	1st Lt.	G-2	15.00		15.00	<i>[Signature]</i>	
4. Familiaran, Benaldez	1st Lt.	G-4	17.00		17.00	<i>[Signature]</i>	
5. <del>Wideman</del> Badon	1st Lt.	S. G.	20.00		20.00	<i>[Signature]</i>	
6. Carapalans, David	1st Lt.	S. G.	22.00		22.00	<i>[Signature]</i>	
7. Espactero, Olegario	1st Lt.	S. G.	20.00		20.00	<i>[Signature]</i>	
8. Villanueva, Teodorico	1st Lt.	S. G.	17.00		17.00	<i>[Signature]</i>	
9. Cruz, Segundo	1st Lt.	S. G.	15.00		15.00	<i>[Signature]</i>	
10. Hernandez, Aganito	1st Lt.	S. G.	15.00		15.00	<i>[Signature]</i>	
(Attached for Duty)							
1. Mugar, Cefarino	1st Lt.		15.00		15.00	<i>[Signature]</i>	
2. Gagayan, Enrique	1st Lt.		15.00		15.00	<i>[Signature]</i>	

EXTRACTED

A. CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:

19 September '44  
 CPG-2

I hereby certify on my official oath that entries in this roll are correct and that the services have been duly rendered as stated. I hereby acknowledge my personal liability to the government to the paying officer and to the Off. and E/M concerned for any error of the face found in the said entries.

*[Signature]*  
 (Signature, Rank, & Designation)

B. CERTIFICATE OF WITNESSING OFFICER:

19 September '44  
 CPG-2

I certify on my official oath to have this date witnessed personally the payment of each of the Enlisted men of the amount opposite his signature. I hereby hold myself jointly with the Paying Officer in case this roll and Certificate are erroneous in any case.

*[Signature]*  
 (Signature, Rank, & Designation)

C. CERTIFICATE OF PAYING OFFICER:

19 September '44  
 CPG-2

I certify on my official oath to have this date paid each officer and Enlisted Men whose names appears in this roll the net amount set opposite his name the total amount of this roll is FIVE HUNDRED THIRTY FOUR pesos (P 534.00) consists of one sheet.

*[Signature]*  
 (Signature, Rank, & Designation)

INSTRUCTIONS.—This certificate should be filled and executed in triplicate by the board of inspectors immediately after the completion of the count. Immediately after the proclamation, one copy of this certificate should be placed by the board of inspectors in the valid ballot box upon sealing the same; and the other two copies should be delivered to the municipal or city treasurer. (See sections 3 and 7, Com. Act No. 517, in connection with sections 145 and 146, Election Code.)

INSTRUCCIONES.—Este certificado debe llenarse y cumplirse por la junta de inspectores por triplicado inmediatamente después del recuento. Inmediatamente después de la proclamación, una copia de este certificado será depositada por la junta de inspectores en la urna de habillas válidas, al sellarse; y las otras dos copias se entregarán al tesoro municipal o al tesoro de la ciudad. (Véanse los artículos 3 y 7, Ley del Commonwealth Núm. 517, en relación con los artículos 145 y 146, Código Electoral.)

**ELECTION RETURN**  
**ACTA DEL RECUESTO DE VOTOS**

Precinct No. \_\_\_\_\_  
 Población Núm. \_\_\_\_\_ (City or municipality—Ciudad o municipio) (Province—Provincia)

Date \_\_\_\_\_  
 Fecha \_\_\_\_\_

- Total number of ballots found in box of valid ballots  
 Número total de habillas halladas en la urna de habillas válidas
- Total number of valid ballots extracted from box of spoiled ballots, for having been mistakenly placed therein  
 Número total de habillas válidas extraídas de la urna de habillas inutilizadas, por haber sido introducidas equivocadamente en la misma
- Total number of excess ballots  
 Número total de habillas sobrantes
- Total number of rejected ballots  
 Número total de habillas rechazadas
- Votes obtained:  
 Votos obtenidos:

(15)

VOTES OBTAINED  
 Votos Obtenidos  
 (By Appear—En  
 casación)

1. For the **APPROVAL** of the proposed amendment to the Constitution calling for the establishment of a bicameral legislature to be known as the Congress of the Philippines composed of a senate and a house of representatives, and fixing the salary of the members thereof at \$7,200 per annum, etc.

For the **DISAPPROVAL** of the proposed amendment to the Constitution calling for the establishment of a bicameral legislature to be known as the Congress of the Philippines composed of a senate and a house of representatives, and fixing the salary of the members thereof at \$7,200 per annum, etc.

2. For the **APPROVAL** of the proposed amendment to the Constitution repealing the provision prohibiting reelection and fixing the terms of office of the President and Vice President of the Philippines from six years to four years and prohibiting any person from serving as President for more than eight consecutive years

For the **DISAPPROVAL** of the proposed amendment to the Constitution repealing the provision prohibiting reelection and fixing the terms of office of the President and Vice President of the Philippines from six years to four years and prohibiting any person from serving as President for more than eight consecutive years

3. For the **APPROVAL** of the proposed amendment to the Constitution establishing a Commission on Elections

For the **DISAPPROVAL** of the proposed amendment to the Constitution establishing a Commission on Elections

WE HEREBY CERTIFY, under official oath, that the above data are true and correct.  
 CERTIFICAMOS, bajo nuestro juramento oficial, que los datos arriba suscritos son verdaderos y exactos.

Chairman

Inspector

Inspector

Poll Clerk

242-5 App. 78 ~~Section~~ -  
Division Finance Section Aug '48

✓

DECLASSIFIED  
Authority 10/25/88 3028

UNITED STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 OPG-X

OFFICER'S AND ENLISTED MEN'S PAYROLL (PARTIAL) for the period of 1st August to 31 August, 1944.

We hereby acknowledge to have received from Major M. V. GAMARAN, Inf. Division Finance Officer, 72D, Agent Officer for Lt-Col. ROGER A. HETTERAN, Inf. District Finance Officer, 7th ID., the sum herein specified opposite our respective names, the same in (partial) payment for our services rendered during the period stated above; to the correctness of which we severally certify.

Nos.	NAMES	Rank	Partial Allowances		Total Amount Due	Initial of Witness	Signature of Payee
			Base Pay	Wife/Children			
1.	Marcos V. Gamaran	Major	75.00	25.00	125.00	[Signature]	11. [Signature] <i>CS</i>
2.	Arustín M. Pamaiso	Capt.	75.00	25.00	125.00	[Signature]	12. [Signature]
3.	Liberato M. Montañez	1st Lt	75.00		75.00	[Signature]	13. [Signature]
4.	Telesforo B. Inson	1st Lt	75.00		75.00	[Signature]	14. [Signature]
5.	Nicolas M. Solmanoy	2nd Lt	75.00	25.00	100.00	[Signature]	15. [Signature]
6.	Alfonso L. Gomora	Sgt.	25.00	12.00	43.00	[Signature]	16. [Signature]
7.	Leopoldo Jesson	Sgt.	25.00	12.00	43.00	[Signature]	17. [Signature]
8.	Benjamin Gordoncelilo	Cpl.	20.00		20.00	[Signature]	18. [Signature]
9.	Juan S. Barandas	Cpl.	20.00		20.00	[Signature]	19. [Signature]
10.	Julio P. Robles	Cpl.	20.00		20.00	[Signature]	20. [Signature]
11.	Jesus Magaling	Cpl.	20.00	8.00	34.00	[Signature]	21. [Signature]
12.	Manerto Magaña	Cpl.	20.00	8.00	35.00	[Signature]	22. [Signature]
13.	Arcenio Cayco	Pfc.	17.00		17.00	[Signature]	23. [Signature]
14.	Pedro Carbon	Pfc.	17.00		17.00	[Signature]	24. [Signature]
15.	Vicente Lapo-os	Pfc.	17.00		17.00	[Signature]	25. [Signature]
16.	Jacinto Montaña	Pvt.	15.00		15.00	[Signature]	26. [Signature]
17.	Rosendo Jaramilla	Pvt.	15.00		15.00	[Signature]	27. [Signature]
18.	Pedro Binsalata	Cpl.	20.00		20.00	[Signature]	28. [Signature]
			1025.00	115.00	1140.00		

TOTAL -----

CERTIFICATE OF COMMANDING OFFICER OR ORGANIZATION:

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

*P44*

[Signature]  
 Major, Infantry  
 Division Finance Officer, 72D

CERTIFICATE OF WITNESSING OFFICER:

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

[Signature]  
 Captain, PS  
 Division Auditor, 72D

DECLASSIFIED

Authority *1017883078*

CERTIFICATE OF PAYING OFFICER:

I certify on my official oath that I have paid each officer or enlisted man whose name appears in this roll the amount set opposite their names. The total amount of this roll is EIGHT HUNDRED TWENTY FIVE PESOS ONLY (P825.00). This roll consist of ONE sheet (1) only.

*R. P. ...*  
R. P. ...  
Major Infantry  
Division Finance Officer, 72D

Agent Officer For: Lt-Col. ROLFO A. ...  
District Finance Officer, 7th ID.



DECLASSIFIED

Authority *1012883078*

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
CPG-X

OFFICER'S AND ENLISTEEMEN'S PAYROLL (PARTIAL) for the period of 1st August to 31 August, 1944.

We hereby acknowledge to have received from Major M. V. GANAHAN, Inf. Division Finance Officer, 72D, Agent Officer for Lt-Col. RENELO A. INTINGAN, Inf. District Finance Officer, 7th MD., the sum hereto specified opposite our respective names, the same in (partial) payment for our services rendered during the period stated above, to the correctness of which we severally certify.

Nos.	NAMES	Rank (Partial Allowances)			Total Amount	Initial of	Signature of Payee
		Grade	Pay	Wife (Children)			
1.	Barcos V. Gamahan	Major	IF 75.00	IF 25.00 IF 25.00	IF 125.00	11.	<i>Barcos</i>
2.	Agustin M. Paraiso	Capt.	75.00	25.00 25.00	125.00	12.	<i>Paraiso</i>
3.	Libonate M. Morales	1st Lt	75.00		75.00	13.	<i>Libonate</i>
4.	Edelberto M. Bason	1st Lt	75.00		75.00	14.	<i>Bason</i>
5.	Nicolao M. Sotomayor	2nd Lt	75.00	25.00	100.00	15.	<i>Sotomayor</i>
6.	Alfonso L. Gomez	Sgt.	25.00	12.00 11.00	48.00	16.	<i>Gomez</i>
7.	Leopoldo Teson	Sgt.	25.00	12.00 12.00	49.00	17.	<i>Teson</i>
8.	Benjamin Soriconello	Cpl.	20.00		20.00	18.	<i>Soriconello</i>
9.	John M. Nagman	Cpl.	20.00		20.00	19.	<i>Nagman</i>
10.	Julio D. Noble	Cpl.	20.00		20.00	20.	<i>Noble</i>
11.	Jesus Maculing	Cpl.	20.00	5.00 5.00	30.00	21.	<i>Maculing</i>
12.	Manuel Pungon	Cpl.	20.00	5.00 5.00	30.00	22.	<i>Pungon</i>
13.	Arcadio Cayco	Pvt.	17.00		17.00	23.	<i>Cayco</i>
14.	Felix Gomez	Pvt.	17.00		17.00	24.	<i>Gomez</i>
15.	Vicente Lapeon	Pvt.	17.00		17.00	25.	<i>Lapeon</i>
16.	Yacinto Bantug	Pvt.	15.00		15.00	26.	<i>Bantug</i>
17.	Manuel Armilla	Pvt.	15.00		15.00	27.	<i>Armilla</i>
18.	Felix Minalata	Cpl.	20.00		20.00	28.	<i>Minalata</i>
TOTAL			1920.00	1112.00 IF 50.00 IF 25.00			

CERTIFICATION OF COMMANDING OFFICER OR ORGANIZATION:

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

*P-44*

*Barcos*  
M. V. GANAHAN  
Major, Infantry  
Division Finance Officer, 72D

CERTIFICATION OF WITNESSING OFFICERS:

I certify on my official oath to have on this date witness personally the payment of each officer and enlisted man the amount set opposite his initial or thumb mark. I hereby hold myself liable jointly with the paying officer in case this roll and certificate prove erroneous in any particular.

*Paraiso*  
AG N. PARAISSO  
Captain. 7D

DECLASSIFIED

Authority *MU 2883028*

**CERTIFICATE OF PAYING OFFICERs**

I certify as my official oath that I have paid each officer or enlisted man whose name appears in this roll the amount set opposite their names. The total amount of this roll is EIGHT HUNDRED TWENTY FIVE DOLLARS ONLY (\$825.00). This roll consist of ONE sheet (1) only.

*R. S. ...*  
M. V. DANAHAN  
Major Infantry  
Division Finance Officer, 72D

Account Officer For: Lt-Col. RONALD A. INTERRIGAN, Inf.  
District Finance Officer, 7th ID.

*(to next)*  
*78-11*

242.5 Finance Section, 72<sup>d</sup> Division

June '64

DECLASSIFIED  
Authority *1002883078*

UNITED STATES FORCES IN THE PHILIPPINES  
 72ND DIVISION, 7TH MILITARY DISTRICT  
 OFFICE DIVISION FINANCE OFFICER

OFFICER'S AND ENLISTED MEN'S PAYROLL (Partial) for the period from 1 June to 30 June '44 (incl)  
 We hereby acknowledge to have received from the Division Finance Officer, Agent Officer  
 for Lt-Col Romeo A. Intengan, Inf, District Finance Officer 7A), the sum specified opposite  
 our respective names, the same is partial payment for our services rendered during the period  
 stated above; to the correctness of which we severally certify:

No.	Names	Rank or Grade	In- to	REMARKS (Partial Allowance for delinquent pay)	Net Amt received	Signature of Recipient	Initial of Wit- ness
1.	Magsuci, Cirilo	2d Lt			P75.00	<i>[Signature]</i>	<i>[Initial]</i>
2.	Montoya, Jacinto	Pvt			P15.00	<i>[Signature]</i>	<i>[Initial]</i>
TOTAL					P90.00		

CERTIFICATE OF COMMANDING OFFICER OR ORGANIZATION:

STATION: OPG-Y

I 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 enlisted men concerned for any error of facts.

*P-135*  
*OB-118*  
*[Signature]*

for M. V. GANARAN,  
 Major, Infantry  
 Div Fin Officer

(over)

By *[Signature]*, 1st Lt. OWS  
 DO72DFO, OPG-X

P-03/88227-88300 - P74 -  
 03/89380-89399 - P16 -  
 P90 - *[Signature]*

DECLASSIFIED

Authority: A17883078

( cont'd )

**CERTIFICATE OF WITNESSING OFFICER:**

I hereby certify on my official oath to have this date witnessed personally the payment of each officer or enlisted man for the amount set opposite his signature or thumb mark. I hereby hold myself liable jointly with the paying officer in case this roll and certificate proves erroneous in any particular.

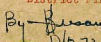
  
M. V. SOLMATOR  
2d Lieut., FS  
RC72DFC


**CERTIFICATE OF PAYING OFFICER:**

I hereby certify on my official oath that I have paid each officer or enlisted man whose name appears in this roll the net amount opposite their names. This roll consists of 1 sheet only. The total amount of this roll is NINETY PESOS- - - (90.00).

For M. V. GIMAPAN  
Major, Infantry  
Div Fin Officer  
Agent Officer for:

Lt-Col ROMEO A. INTENGAN, Inf  
District Finance Officer, VMD

By , 1st Lt. Gms  
D/O 72DFC, CRG-X

EXTRACTED  
by 

DECLASSIFIED  
Authority 

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
CPO-X

Office Division Finance Officer  
72nd Division  
(Organization)

OFFICERS and ENLISTEEMEN'S PAYROLL (Partial) for the Period 1 June '44 to 30 June '44, inclusive.

We hereby acknowledge to have received from Major M. V. GANAPAN, Inf., Division Finance Officer 72D Agent Officer for Lt-Col. Romeo A. Intengan, Inf., District Finance Officer, 7th MD, the sum specified opposite our names, the sum in (Partial) payment of our services rendered during the period above stated, the correctness of which we hereby jointly and severally certify.

Nos.	Names	Rank or Grade	Partial for Base Pay	Dependent Allowances	Total Amount Due	Witness Initial	Signatures
1.	Marcelo W. Gonzalez	Major	IF 75.00	IF 50.00	IF 125.00		<i>M. Ganapan</i>
2.	Agustin M. Peralta	Capt.	IF 75.00	50.00	125.00		<i>A. Peralta</i>
3.	Telesforo M. ...	1st Lt.	75.00		75.00		<i>T. ...</i>
4.	William M. ...	2nd Lt.	75.00	25.00	100.00		<i>W. ...</i>
5.	Antonio Magosci	S-Sgt.	30.00		30.00		<i>A. Magosci</i>
6.	Alfonso J. Genora	Cpl.	25.00	15.00	40.00		<i>A. Genora</i>
7.	Leopoldo ...	Cpl.	25.00	15.00	40.00		<i>L. ...</i>
8.	Benjamin ...	Cpl.	20.00		20.00		<i>B. ...</i>
9.	Julio ...	Cpl.	20.00		20.00		<i>J. ...</i>
10.	Juan ...	Cpl.	20.00		20.00		<i>J. ...</i>
11.	Josue ...	Cpl.	20.00	10.00	30.00		<i>J. ...</i>
12.	Manuel ...	Cpl.	20.00	10.00	30.00		<i>M. ...</i>
13.	Arcenio ...	Pfc.	17.00		17.00		<i>A. ...</i>
14.	Pedro ...	Pfc.	17.00		17.00		<i>P. ...</i>
15.	Vicente ...	Pfc.	17.00		17.00		<i>V. ...</i>
TOTAL			531.00	175.00	706.00		

CERTIFICATE OF COMMANDING OFFICER OR ORGANIZATION

I hereby certify on my official oath that the entries on this roll was 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 object and enlisted men for any errors in the entries.

*PG*

*M. Ganapan, Major Inf, 72DFO*  
(Signature, Rank and Designation)

DECLASSIFIED  
Authority: *ND 88-2076*



SERIAL NOS. ISSUED FOR JUNE '44 PAYROLL

NAME/S	AMOUNT	\$10.00 Bills	\$1.00 Bills
Dr. Garabari	\$125 -	C-3 # 147027-147038 = \$20.-	C-3 # 86201-86205 = \$5.-
Capt. Parris	125 -	C-3 # 147039-147050 = \$120.-	C-3 # 86206-86210 = \$5.-
Sgt. Delmayr	100 -	C-3 # 147019-147026 = \$80.-	C-3 # 86062-86082 = \$20.-
Sgt. Buson	75 -	C-3 # 147057-147063 = \$70.-	C-3 # 86211-86210 = \$5.-
S/Sgt. Maquai	30 -	C-3 # 147064-147066 = \$30.-	-
Sgt. Navarra	40 -	C-3 # 147051-147050 = \$40.-	-
u. Nessau	40 -		Pd. Credit to Adv. % Salary
Cpl. Hernandez	20 -	C-3 # 147067-147068 = \$20.-	-
u. Maquiling	30 -	C-2 # 51783, 22870 = \$20.-	C-3 # 85851-85860 = \$10.-
u. Nagamuro	20 -	C-2 # 147055-147056 = \$20.-	-
u. Roble	20 -	C-2 # 51783, C-3 # 146697 = \$20.-	-
u. Tinspon	30 -		Pd. Credit to Adv. % Salary
Pfc. Carbar	17 -	B-1 # 31709 = \$10.-	C-3 # 85837-85843 = \$7.-
u. Cayao	17 -	B-3 # 139283 = \$10.-	C-3 # 85844-85850 = \$7.-
u. Lapo-oo	17 -	C-3 # 143580 = \$10.-	C-3 # 86082-86080 = \$2.-

7/7/44 *[Signature]*

DECLASSIFIED  
Authority: AWP883076





UNITED STATES FORCES IN THE PHILIPPINES  
 72ND DIVISION, 7TH MILITARY DISTRICT  
 OFFICE DIVISION FINANCE OFFICER

OFFICER'S AND ENLISTED MEN'S PAYROLL (Partial) for the period from 1 June to 30 June '44 (incl)  
 We hereby acknowledge to have received from the Division Finance Officer, Agent Officer  
 for Lt Col Romeo A. Intengan, Inf, District Finance Officer 72D, the sum specified opposite  
 our respective names, the same is partial payment for our services rendered during the period  
 stated above; to the correctness of which we severally certify:

No.	Names	Rank or Grade	In- ducted to USFIP	REMARKS Partial Basic Pay	Net Amt received for duty pendants	Signature or thumb mark of Payee	Initial of Wit. to Paye (last)
1.	Magsuci, Cirilo	2d Lt		1975.00	-- 1976.00	<i>Cirilo Magsuci</i>	<i>CM</i>
2.	Montoya, Jacinto	Pvt		15.00	-- 15.00	<i>Jacinto Montoya</i>	<i>JM</i>
TOTAL					---	990.00	

CERTIFICATE OF COMMANDING OFFICER OR ORGANIZATION:

STATION: CPG-Y

I 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  
 payment, to the paying officer or enlisted men concerned for any error of facts.

*[Handwritten signature]*

For: M. V. CASABAN,  
 Major, Infantry  
 Div Fin Officer

(over)

By: *[Handwritten signature]*

DECLASSIFIED

Authority: *AW 12883078*

(cont.)

CERTIFICATE OF WITNESSING OFFICER:

I hereby certify on my official oath to have this date witnessed personally the signing of each officer or enlisted man for the amount set opposite his signature or mark. I hereby hold myself liable jointly with the paying officer in case this roll certificate proves erroneous in any particular.

J. P. SOLAYOR  
2d Lieut., PS  
RO72DFO

CERTIFICATE OF PAYING OFFICER:

I hereby certify on my official oath that I have paid each officer or enlisted man whose name appears in this roll the net amount opposite their names. This rolls consist of 1 sheet only. The total amount of this roll is NINETY PESOS- -- (90.00).

for  
M. V. GABARAN  
Major, Infantry  
Div Fin Officer

Agent Officer for:

Lt-Col ROMEO A. IBTANGAN, Inf  
District Finance Officer, 7MD

By *Bucan*, 1st Lt, Gms  
D/O 72DFO, OPEX

DECLASSIFIED

Authority: *11788-3078*

UNITED STATES FORCES IN THE PHILIPPINES  
 PAYROLL DIVISION, 7TH MILITARY DISTRICT  
 OFFICE DIVISION FINANCE OFFICER

OFFICER'S AND ENLISTED MEN'S PAYROLL (Partial) for the period from 1 June to 30 June '44 (incl)  
 We hereby acknowledge to have received from the Division Finance Officer, Agent Officer  
 for Lt Col Romeo A. Intengan, Inf, District Finance Officer 7MD, the sum specified opposite  
 our respective names, the same is partial payment for our services rendered during the period  
 stated above; to the correctness of which we severally certify:

No.	Names	Rank or Grade	In- duced to Basic Pay	REMARKS (Net Amt received for delby pendents)	Signature or thumb mark of Payee	Initial of Wit. to Pay- ment
1.	Magsuci, Cirilo	2d Lt	\$75.00	--	\$75.00	<i>[Signature]</i>
2.	Montoya, Jacinto	Pvt	15.00	--	15.00	<i>[Signature]</i>
TOTAL					\$90.00	

CERTIFICATE OF COMMANDING OFFICER OR ORGANIZATION:

STATION: CPG-Y

I 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 Govern-  
 ment, to the paying officer or enlisted men concerned for any error of facts.

For M. V. GANARAN,  
 Major, Infantry  
 Div Fin Officer

(over)

By Busan, 1st Lt  
 DOTS DFO, CPG-X

DECLASSIFIED

Authority: A 17883078

*P-135*  
*OB 118*  
*[Handwritten signatures]*

( cont'd )

**CERTIFICATE OF WITNESSING OFFICER:**

I hereby certify on my official oath to have this date witnessed personally the payment of each officer or enlisted man for the amount set opposite his signature or thumb mark. I hereby hold myself liable jointly with the paying officer in case this roll and certificate proves erroneous in any particular.

  
W. V. SOLYMAR  
2d Lieut., 75  
R072DFO

**CERTIFICATE OF PAYING OFFICER:**

I hereby certify on my official oath that I have paid each officer or enlisted man whose name appears in this roll the net amount opposite their names. This roll consists of 1 sheet only. The total amount of this roll is NINETY PESOS --- (P90.00).

*for*  
M. V. GANARAN  
Major, Infantry  
Div Fin Officer

Agent Officer for:

Lt-Col ROMEO A. INTENGAN, Inf  
District Finance Officer, 7MD

*P-135*  
By *Bureau*, 1st Lt. *Grns*  
D/O 72DFO, *CPG-20*

DECLASSIFIED

Authority: *117883078*

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
CPG-X

Office Division Finance Officer  
72nd Division  
(Organization)

OFFICERS and ENLISTEEMEN'S PAYROLL (Partial) for the Period 1 June '44 to 30 June '44, inclusive.

We hereby acknowledge to have received from Major N. V. GANARAN, Inf., Division Finance Officer 72D Agent Officer for Lt-Col. Romeo A. Intengan, Inf., District Finance Officer, 7th MD, the sum specified opposite our names, the sum in (Partial) payment of our services rendered during the period above stated, the correctness of which we hereby jointly and severally certify.

No.	Names	Rank or Grade	Partial for Base Pay	Dependent Allowances	Total Amount Due	Witness Initial	Signatures
1.	Marcos V. Ganaran	Major	75.00	50.00	125.00		
2.	Agustin M. Paraiso	Capt.	75.00	50.00	125.00		
3.	Telesforo B. Inaon	1st Lt.	75.00		75.00		
4.	Nicholas M. Solmayor	2nd Lt.	75.00	25.00	100.00		
5.	Antonio Maguasi	S-Sgt.	30.00		30.00		
6.	Alfonso L. Conora	Sgt.	25.00	15.00	40.00		
7.	Leopoldo Tossan	Sgt.	25.00	15.00	40.00		
8.	Benjamin Gordonsillo	Cpl.	20.00		20.00		
9.	Julio Noble	Cpl.	20.00		20.00		
10.	Juan Maguasi	Cpl.	20.00		20.00		
11.	Jesus Maguilin	Cpl.	20.00	10.00	30.00		
12.	Manerto Pingson	Cpl.	20.00	10.00	30.00		
13.	Arsenio Cayao	Pfc.	17.00		17.00		
14.	Pedro Carbon	Pfc.	17.00		17.00		
15.	Vicente Lapo-os	Pfc.	17.00		17.00		
TOTAL			531.00	175.00	706.00		

CERTIFICATE OF COMMANDING OFFICER OR ORGANIZATION

I hereby certify on my official oath that the entries on this roll was 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 officer and enlisted men for any errors in the entries.

*M. V. Ganaran* Major, Inf. 72DFO  
(Signature, Rank and Designation)

(Over)

DECLASSIFIED

Authority: AFDSS 2078

DECLASSIFIED

Authority: AFDSS 2078

CERTIFICATE OF WITNESSING OFFICER

I hereby certify on my official oath to have this date witnessed personally the payment of each officer or EN for the amount set opposite his initial or thumb mark. I hereby hold myself liable with the paying officer if the roll and certificate proves erroneous in any particular.

(Signature, Rank and Designation)

CERTIFICATE OF PAYING OFFICER

I hereby certify on my official oath that I have paid each officer and EN on whose names appears in the payroll the net amount opposite their names; the total amount of this roll is SEVEN HUNDRED SIX PESOS ONLY (P 7<sup>00</sup>.00) consisting of ONE sheet.

(Signature, Rank and Designation)

Agent Officer for:

Lt-Colonel A. INTERGAN, Inf.  
District Finance Officer, 7th MD

alg:

DECLASSIFIED

Authority: AID 883078

DECLASSIFIED

Authority: AID 883078

Finance Sec. 195- 7th AD  
242.5

DECLASSIFIED  
Authority: 101758 3078

7th AD

May 1954





UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT

ENLISTED MEN'S PAY ROLL PARTIAL FOR THE PERIOD MAY 1, 1944 TO MAY 31, 1944

OFFICE FINANCE SECTION, TMD,  
(Continued)

We hereby acknowledge to have received from Lt.-Col. ROMEO A. INTERMAY, Inf; District Finance Officer, Seventh Military District, the sum herein specified opposite our respective name the same in Partial Payment for our services rendered during the period stated below; to the correctness we severally certify.

242.5  
①

Date report: Date Indented:  
Issued for Ac: Into Use:

No.	Name of Enlisted Man	Rank	Grade	Initials	Former Organization	Remarks	Partial Pay From	Partial Pay To	Amount Payable	Initials of Enlistment	Initials of Payment	Net Amount Received
1.	Quana, Axeline	Sgt	3/21/42		2 <sup>nd</sup> Reg. Cav. Co. PC 74th Inf.	See attached Memorandum	5/1/44	5/31/44	31.00		RE	31.00
2.	Santillano, Bonifacio	Sgt	9/13/42		Collecting Co. 91st Inf.	dated 26 May '44, District	5/1/44	5/31/44	35.00		BS	35.00
3.	Yambic, Eduardo	Sgt	1/16/42		Office PD/Mag. T. Force	Finance Officer, TMD	5/1/44	5/31/44	35.00			35.00
4.	Salas, Feliciano	Sgt	7/5/43		Pl. Sq. & Hq. Serv. Troop. 71st Inf.	Released	5/1/44	5/31/44	30.00		Yambic	30.00
5.	Cruz, Augustin dela M.	Sgt	6/27/43		71st FA	Married with wife living	5/1/44	5/31/44	40.00		RE	40.00
6.	Armentano, Nicolas	Col.	3/23/43		Volunteer	Married with wife living	5/1/44	5/31/44	30.00		RE	30.00
7.	Santillano, Amado	Pvt.	11/4/43		Volunteer	Married with wife living	5/1/44	5/31/44	17.00		RE	17.00
8.	Heramin, Justician	Pvt.	2/5/44		Volunteer		5/1/44	5/31/44	18.00		RE	18.00
<b>TOTAL</b>									<b>237.00</b>			<b>237.00</b>

A. Certificate of Commanding Officer of Organization  
OPN-7  
31 May '44

I certify on my official oath that entries on 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 Enlisted Man concerned for any error of facts found in said entries.

ROMEO A. INTERMAY (O-1637)  
Lt.-Col., Inf  
District Finance Officer

B. Certificate of Witnessing Officer  
OPN-7  
31 May '44

I certify on my official oath to have on this date witnessed personally the payment of each Enlisted Man for the net amount set opposite his initial or thumb mark. I hereby hold myself liable jointly with the Paying Officer in case this roll and certificate prove erroneous in any particular.

AMADO T. LERENA  
1st Lt. FT  
Sx - O, TMDFO

C. Certificate of Paying Officer  
OPN-7  
31 May '44

I certify on my official oath that I have paid each Enlisted Man whose name appears on this roll the net amount set opposite his name. The total amount of this roll is TWO HUNDRED THIRTY SEVEN DOLLARS ONLY (P237.00). This roll consists of one (1) sheet.

ROMEO A. INTERMAY (O-1637)  
Lt.-Col., Inf  
District Finance Officer

6.87 mnc

UNITED STATES FORMER IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT

ENLISTED MEN'S PAY ROLL PARTIAL FOR THE PERIOD MAY 1, 1944 to MAY 31, 1944

OFFICE KIBING SECTION, TMD,  
(Organization)

We hereby acknowledge to have received from Lt.-Col. ROMEO A. INTERJAN, Inf; District Finance Officer, Seventh Military District, the sum herein specified opposite our respective name the sum in Partial Payment for our services rendered during the period stated below; to the contrary, we severally certify.

No.	Name of Enlisted Man	Rank	Date Reported into the U S A	Date Inducted	Former Organization	R E M A R K S	Partial Pay		Amount: Int. of	Initial or	Net Amount	
							From	To				Pay
1.	Quena, Avellino	Sgt.	8/21/43	8/21/43	Reg. Co., PC 174th Inf.	See attached Memorandum	5/1/44	5/31/44	31	238.00	238.00	
2.	Santillano, Benigno M.	Sgt.	9/13/43	9/13/43	Collecting Co., 31st Inf.	dated 26 May '44, District	5/1/44	5/31/44	31	35.00	35.00	
3.	Lambic, Eduardo	1st Sgt.	1/16/43	1/16/43	Office PO, Reg. Co., Force	Finance Officer, TMD,	5/1/44	5/31/44	31	35.00	35.00	
4.	Sallo, Feliciano M.	Sgt.	7/18/43	7/18/43	Co. HQ & Hq. Serv. Troop, Plat. Div.	Released,	5/1/44	5/31/44	31	30.00	30.00	
5.	Cruz, Antonio dela M.	Sgt.	6/23/43	6/23/43	1st Lt. PA.	Married with wife living	5/1/44	5/31/44	31	40.00	40.00	
6.	Armentano, Nicolas	Col.	2/23/43	2/23/43	Volunteer	Married with wife living	5/1/44	5/31/44	31	30.00	30.00	
7.	Santillano, Amado	Pvt.	1/24/43	1/24/43	Volunteer	Married with wife living	5/1/44	5/31/44	31	17.00	17.00	
8.	Herano, Ladislao	Pvt.	2/15/44	2/15/44	Volunteer		5/1/44	5/31/44	31	18.00	18.00	
TOTAL									237.00		237.00	

## A. Certificate of Commanding Officer of Organization

CPW-7

31 May '44

I certify on my official oath that entries on 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 Enlisted Man concerned for any error of facts found in said entries.

ROMEO A. INTERJAN (O-1537)  
Lt.-Col., Inf  
District Finance Officer

## B. Certificate of Witnessing Officer

CPW-7

31 May '44

I certify on my official oath to have on this date witnessed personally the Payment of each Enlisted Man for the net amount set opposite his initial or thumb mark. I hereby hold myself liable jointly with the Paying Officer in case this roll and certificate prove erroneous in any particular.

AMADO P. LERUSA  
1st Lt. PG  
Ex - O, TMDFO

## C. Certificate of Paying Officer

CPW-7

31 May '44

I certify on my official oath that I have paid each Enlisted Man whose name appear on this roll the net amount set opposite his name. The total amount of this roll is TWO HUNDRED THIRTY SEVEN DOLLARS ONLY (\$237.00). This roll consist of one (1) sheet.

ROMEO A. INTERJAN (O-1537)  
Lt.-Col., Inf  
District Finance Officer

DECLASSIFIED

Authority: 14C 253625

UNITED STATES POSTAL SERVICE  
SEVENTH MILITARY DISTRICT

ENLISTED MEN'S PAY ROLL PARTIAL FOR THE PERIOD MAY 1, 1944 TO MAY 31, 1944

OFFICE FINANCE SECTION, WED.  
(Organization)

We hereby acknowledge to have received from Lt.-Col., ROMEO A. INTERGAN, Inf., District Finance Officer, Seventh Military District, the sum here-in specified opposite our respective name the same in Partial Payment for our service rendered during the period stated below; to the contrary we severally certify.

No.	Name of Enlisted Man	Rank	Date Reported into Duty	Date Reported into the : U S A			Former Organization	U S A R E K S	Partial Pay		Amount Due	Initial or Thumb Mark	Net Amount Received	
				From	To	Days			From	To				Days
1.	Guzman, Aralino S.	1st Sgt.	8/21/42				2nd Reg. Cav. Co. 743d Inf.	see attached Memorandum	5/1/44	5/31/44	31	\$25.00		\$25.00
2.	Sanillano, Benigno M.	1st Sgt.	8/12/42				Collective Co. 1st Inf.	dated 25 May '44, District	5/1/44	5/31/44	31	35.00		35.00
3.	Tambis, Eduardo T.	1st Sgt.	1/16/43				Office 743d Reg. Force	Finance Officer, WED.	5/1/44	5/31/44	31	35.00		35.00
4.	Hallan, Feliciano M.	2nd Sgt.	7/5/43				25th Sq. Sig. Serv. Troop, 71st Div.	released.	5/1/44	5/31/44	31	30.00		30.00
5.	Orta, Antonio dela M.	1st Sgt.	5/27/43				1st FA	Married 10/25/43	5/1/44	5/31/44	31	40.00		40.00
6.	Aramiento, Nicola	Col.	8/23/43				V O I U N T E E R	Married 7/15/43	5/1/44	5/31/44	31	30.00		30.00
7.	Sanillano, Amado	Pvt.	12/4/43				V O I U N T E E R		5/1/44	5/31/44	31	17.00		17.00
8.	Herales, Ladislao	Pvt.	2/18/44				V O I U N T E E R		5/1/44	5/31/44	31	15.00		15.00
TOTAL												\$237.00		\$237.00

A. Certificate of Commanding Officer of Organization

B. Certificate of Witnessing Officer

C. Certificate of Paying Officer

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

I certify on my official oath to have on this date witnessed personally the payment of each Enlisted Man for the net amount set opposite his initial or thumb mark. I hereby hold myself liable jointly with the Paying Officer in case this roll and certificate prove erroneous in any particular.

I certify on my official oath that I have paid each Enlisted Man whose name appears on this roll the net amount set opposite his name. The total amount of this roll is TWO HUNDRED THIRTY SEVEN DOLLARS ONLY (\$237.00). This roll consists of one (1) sheet.

ROMEO A. INTERGAN (O-1837)  
Lt.-Col., Inf.  
District Finance Officer

AMADO S. ESCOLA  
1st Lt. PW  
Ex - C, WELPO

ROMEO A. INTERGAN (O-1837)  
Lt.-Col., Inf.  
District Finance Officer

ENLISTED MEN'S PAY ROLL PARTIAL FOR THE PERIOD MAY 1, 1944 TO MAY 31, 1944

OFFICE FINANCE SECTION, WMD.  
(Organization)

We hereby acknowledge to have received from Lt.-Col., ROMEO A. INTEGRAN, Inf. District Finance Officer, Seventh Military District, the sum here-in specified opposite our respective name the same in Partial Payment for our service rendered during the period stated below; to the contrary-- we severally certify.

No.	Name of Enlisted Man	Rank	Date Reported into Service	Date Inducted into the Service	U S A F I R	Former Organization	R E M A R K S	Partial		Date	Initial of Enlistment	Set Amount
								From	To			
1.	Cuenco, Aralino A.	Sgt.	7/2/42	8/21/42		2 <sup>nd</sup> Reg. Opp. Co. PFI 74th Inf.	See attached Memorandum	5/1/44	5/31/44	31	P35.00	35.00
2.	Sanillano, Benigno M.	Sgt.	7/2/42	9/15/42		Collecting Co. 1st Inf.	dated 26 May '44, District	5/1/44	5/31/44	31	35.00	35.00
3.	Tambis, Eduardo T.	Sgt.	7/2/42	1/16/43		Office PFI 1st Force	Finance Officer, WMD.	5/1/44	5/31/44	31	35.00	35.00
4.	Salas, Feliciano M.	Sgt.	7/2/42	7/2/43		Pd. Hd. Hq. Serv. Troop. 71st Div.	released.	5/1/44	5/31/44	31	30.00	30.00
5.	Graz, Aurora Cole M.	Sgt.	6/27/43			71st PA	Married <i>with wife living</i>	5/1/44	5/31/44	31	40.00	40.00
6.	Armaneto, Nicola	Sgt.	2/25/43			V o l u n t e e r	Married <i>with wife living</i>	5/1/44	5/31/44	31	30.00	30.00
7.	Sanillano, Amado	Pvt.	12/1/43			V o l u n t e e r		5/1/44	5/31/44	31	17.00	17.00
8.	Serrano, Ladislao	Pvt.	2/28/44			V o l u n t e e r		5/1/44	5/31/44	31	15.00	15.00
TOTAL											P237.00	P237.00

A. Certificate of Commanding Officer of Organization

B. Certificate of Witnessing Officer

C. Certificate of Paying Officer

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

I certify on my official oath to have on this date witnessed personally the payment of each Enlisted Man for the net amount set opposite his initial or thumb mark. I hereby hold myself liable jointly with the Paying Officer in case this roll and certificate prove erroneous in any particular.

I certify on my official oath that I have paid each Enlisted Man whose name appears on this roll the net amount set opposite his name. The total amount of this roll is TWO HUNDRED THIRTY SEVEN DOLLARS ONLY (P237.00). This roll consists of one (1) sheet.

ROMEO A. INTEGRAN (0-1537)  
Lt.-Col., Inf  
District Finance Officer

AMADO A. ESCOLA  
1st Lt., PFI  
Bx - C, 748PO

ROMEO A. INTEGRAN (0-1537)  
Lt.-Col., Inf  
District Finance Officer

DECLASSIFIED

Authority: A12583628

12 #

242.5- 72<sup>nd</sup> Division Finance Section

DECLASSIFIED  
Authority *MU 2883078*

*April 4/4*



UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
CPG-X

OFFICERS AND ENLISTED MEN'S PAYROLL (Partial) for the period from April 1st to April 30, 1944, inclusive.

We hereby acknowledge to have received from Major M.V. CANABAN, Inf., Division Finance Officer, 72nd Division and Agent Officer for Lt-Col. ROMEO A. INFENCAN, Inf., District Finance Officer, 7th MD, the sum herein specified opposite our names, the same in partial payment for our services rendered during the period stated below, the correctness of which we severally certify.

No.	Name	Rank & Grade	Base Pay	Allowances of Dependents	Amount Due	Initial & Witness	Signatures
1.	Marcelo V. Canaban	Major	75.00	50.00	125.00		<i>M. V. Canaban</i>
2.	Austin M. Faraico	Capt.	75.00	50.00	125.00		<i>A. M. Faraico</i>
3.	Liberato Montano	1st Lt.	75.00		75.00		<i>L. Montano</i>
4.	Telesforo B. Inson	1st Lt.	75.00		75.00		<i>T. B. Inson</i>
5.	Nicolas N. Solmayer	2nd Lt.	75.00	25.00	100.00		<i>N. N. Solmayer</i>
6.	Marico E. Grife	Pl-Sgt.	35.00		35.00		<i>M. E. Grife</i>
7.	Alfonso E. Usona	Sgt.	25.00	23.00	48.00		<i>A. E. Usona</i>
8.	Leopoldo Tecson	Sgt.	25.00	24.00	49.00		<i>L. Tecson</i>
9.	Bernardo Sencionillo	Cpl.	20.00		20.00		<i>B. Sencionillo</i>
10.	Juan S. Noble	Cpl.	20.00		20.00		<i>J. S. Noble</i>
11.	Juan S. Napana	Cpl.	20.00		20.00		<i>J. S. Napana</i>
12.	Jesus Maguiling	Cpl.	20.00	18.00	38.00		<i>J. Maguiling</i>
13.	Pedro Dimaniala	Cpl.	20.00		20.00		<i>P. Dimaniala</i>
14.	Tingson, Mamerto	Cpl.	20.00	13.00	33.00		<i>T. Mamerto</i>
15.	Arsenio Davac	Pfc.	17.00		17.00		<i>A. Davac</i>
16.	Vicente Lapo-oc	Pfc.	17.00		17.00		<i>V. Lapo-oc</i>
17.	Rosendo Jaranilla	Pvt.	15.00		15.00		<i>R. Jaranilla</i>
Total			629.00	196.00	825.00		

CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION

I hereby certify on my official oath that entries on 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 the Officers or EM concerned for the error of facts found in said entries.

CERTIFICATE OF AUTHORIZING OFFICER

*M. V. Canaban*  
M. V. CANABAN  
Major, Infantry  
Division Finance Officer

P-181 P-191

DECLASSIFIED  
Authority: NND 883078

DECLASSIFIED  
Authority: NND 883078

5-181-4

DIVISION BUDGET OFFICER  
WJOL' IULUPLA  
E. A. GUYVER

**CERTIFICATE OF WITNESSING OFFICER**  
I, the undersigned, being the witness of the above named Station CFO-X, do hereby certify on my official oath that I have this date witnessed personally the payment of each officer and by the amount set opposite their names or thumb marks. I hereby hold myself liable jointly with the paying officer in case this roll and certificate proves erroneous in any particular.

U. S. O. F. W. T.		GRS	195	00	
1A	ROBERTO GARCIA	LAC	12	00	A. M. PARASO
1B	ALBERTO GARCIA	LAC	12	00	Captain, US
1C	WALTER GARCIA	LAC	12	00	Division Auditor
1D	LEONARDO GARCIA	OB	20	00	
1E	LEONARDO GARCIA	OB	20	00	
1F	LEONARDO GARCIA	OB	20	00	
1G	LEONARDO GARCIA	OB	20	00	
1H	LEONARDO GARCIA	OB	20	00	
1I	LEONARDO GARCIA	OB	20	00	
1J	LEONARDO GARCIA	OB	20	00	
1K	LEONARDO GARCIA	OB	20	00	
1L	LEONARDO GARCIA	OB	20	00	
1M	LEONARDO GARCIA	OB	20	00	
1N	LEONARDO GARCIA	OB	20	00	
1O	LEONARDO GARCIA	OB	20	00	
1P	LEONARDO GARCIA	OB	20	00	
1Q	LEONARDO GARCIA	OB	20	00	
1R	LEONARDO GARCIA	OB	20	00	
1S	LEONARDO GARCIA	OB	20	00	
1T	LEONARDO GARCIA	OB	20	00	
1U	LEONARDO GARCIA	OB	20	00	
1V	LEONARDO GARCIA	OB	20	00	
1W	LEONARDO GARCIA	OB	20	00	
1X	LEONARDO GARCIA	OB	20	00	
1Y	LEONARDO GARCIA	OB	20	00	
1Z	LEONARDO GARCIA	OB	20	00	

**CERTIFICATE OF PAYING OFFICER**

I, the undersigned, being the witness of the above named Station CFO-X, do hereby certify on my official oath that I have paid each officer or employee whose name appears on this roll the net amount opposite their names. The total amount of this roll is EIGHT HUNDRED TWENTY EIGHT PESOS ONLY (P 828.00). This roll consist of one (1) sheet section. For E. A. GANABAN, Maj. Inf. TRDFO. T. B. TISON, 1st Lieut., Gls. Dist. Off. DFO7ED.

Non: [Signature] [Signature] [Signature] [Signature] [Signature]

ONE SHEET SECTION CONSISTING OF ONE (1) SHEET SECTION. THE TOTAL AMOUNT OF THIS ROLL IS EIGHT HUNDRED TWENTY EIGHT PESOS ONLY (P 828.00). THIS ROLL CONSIST OF ONE (1) SHEET SECTION. FOR E. A. GANABAN, MAJ. INF. TRDFO. T. B. TISON, 1ST LIEUT., GLS. DIST. OFF. DFO7ED.

CFO-X  
SEARCHED  
INDEXED  
SERIALIZED  
FILED

DECLASSIFIED  
Authority: AUP 88-3078

DECLASSIFIED  
Authority: AUP 88-3078



UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
CPG-X

OFFICERS AND ENLISTED MEN'S PAYROLL (Partial) for the period from April 1st to April 30, 1944, inclusive.

We hereby acknowledge to have received from Major M.V. GANABAN, Inf., Division Finance Officer, 72nd Division and Agent Officer for Lt-Col. ROMEO A. INTERCAN, Inf., District Finance Officer, 7th MD, the sum herein specified opposite our names, the same in partial payment for our services rendered during the period stated below, the correctness of which we severally certify.

Nos.	Names	Ranks or Grades	Base Pay	Allowances of Dependents	Amount Due	Initial Witness	Signatures
1.	Marcos V. Ganaban	Major	75.00	50.00	125.00	11.	<i>M. V. Ganaban</i>
2.	Agustin M. Paraiso	Capt.	75.00	50.00	125.00	12.	<i>A. M. Paraiso</i>
3.	Liberato Montanez	1st Lt.	75.00		75.00	13.	<i>L. Montanez</i>
4.	Telesforo B. Inson	1st Lt.	75.00		75.00	14.	<i>T. B. Inson</i>
5.	Nicolas M. Solmayor	2nd Lt.	75.00	25.00	100.00	15.	<i>N. M. Solmayor</i>
6.	Enrico R. Orino	T-Sgt.	35.00		35.00	16.	<i>E. R. Orino</i>
7.	Alfonso L. Genora	Sgt.	25.00	23.00	48.00	17.	<i>A. L. Genora</i>
8.	Leopoldo Tecson	Sgt.	25.00	24.00	49.00	18.	<i>L. Tecson</i>
9.	Benjamin Gondonsillo	Cpl.	20.00		20.00	19.	<i>B. Gondonsillo</i>
10.	Julio N. Noble	Cpl.	20.00		20.00	20.	<i>J. N. Noble</i>
11.	Juan S. Macamus	Cpl.	20.00		20.00	21.	<i>J. S. Macamus</i>
12.	Jesus Magulling	Cpl.	20.00	14.00	34.00	22.	<i>J. Magulling</i>
13.	Pedro Dimanalata	Cpl.	20.00		20.00	23.	<i>P. Dimanalata</i>
14.	Timson, Namerto	Cpl.	20.00	13.00	33.00	24.	<i>T. Namerto</i>
15.	Arsenio Cayao	Pfc.	17.00		17.00	25.	<i>A. Cayao</i>
16.	Vicente Lapo-os	Pfc.	17.00		17.00	26.	<i>V. Lapo-os</i>
17.	Rosendo Jaramilla	Pvt.	15.00		15.00	27.	<i>R. Jaramilla</i>
Total			629.00	199.00	828.00		

CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION

Station: CPG-X

I hereby certify on my official oath that entries on 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 the Officers or EM concerned for the error of facts found in said entries.

*M. V. Ganaban*  
M. V. GANABAN  
Major, Infantry  
Division Finance Officer

D-181  
7191

DECLASSIFIED

Authority: AFD 883 078

DECLASSIFIED

Authority: AFD 883 078



3101  
b-181  
DIVISION AUDITOR OFFICE  
1974

IN WITNESS WHEREOF

CERTIFICATE OF WITNESSING OFFICER

Station: CPU-X

I hereby certify on my official oath that I have this date witnessed personally the payment of each officer and ~~by~~ the amount set opposite their names or thumb marks. I hereby hold myself liable jointly with the paying officer in case this roll and certificate proves erroneous in any particular.

*A. M. Paraiso*  
A. M. PARAISSO  
Captain, FS  
Division Auditor

CERTIFICATE OF PAYING OFFICER

Station: CPU-X

I hereby certify on my official oath that I have paid each officer or EM whose name appears on this roll the net amount opposite their names. The total amount of this roll is EIGHT HUNDRED TWENTY EIGHT PESOS ONLY (P 828.00). This roll consist of one (1) sheet.

For: W. Y. GAMA BAW. Maj. Inf. 72 DFC

*T. B. Inson*  
T. B. INSON  
1st Lieut., QMS  
Dist. Off. DFC72D

Table with multiple columns and rows, mostly illegible due to fading and bleed-through. Some legible text includes 'Station: CPU-X' and 'Total amount of this roll is EIGHT HUNDRED TWENTY EIGHT PESOS ONLY (P 828.00)'.

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DECLASSIFIED  
Authority: ADR 88-3078

DECLASSIFIED  
Authority: ADR 88-3078

2445 Hqs. Dist. Finance Sec 7th 1900.

Mar 2 Apr 1900



DECLASSIFIED

Authority *MU2883028*

DECLASSIFIED  
Authority *1002583028*

*1002583028 - 1002583028 - 1002583028*

DISTRICT STRONG SECTION, SAN CARLOS, NEGROS  
(Organization and Station)  
UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL FOR ~~UNEMPLOYED~~ OR ENLISTED MEN  
XXXXXXXXXXXX

VOUCHER No. \_\_\_\_\_

MONTH OF 18 March, 1945 to 30 April 45, incl.

We hereby acknowledge receipt in cash from SAMUANT PAIDE set opposite our respective names: \_\_\_\_\_ of amount in the column

No.	N. A. M. E.	ARMY	STATUS	DATE	AMOUNT	SIGNATURE	REMARKS
1.	Cuenca, Evelino S.	T-Sgt		18 Mar.	70.00		
				30 Apr.	401.61	<i>Cheli S. Khan</i>	
	Demillano, Benigno	T-Sgt		18 Mar.	70.00		
				30 Apr.	101.61	<i>Ben Demillano</i>	
3.	Lambis, Eduardo T.	T-Sgt		18 Mar.	70.00		
				30 Apr.	101.61	<i>Eduardo Lambis</i>	
4.	Cruz, Angorio delo	S-Sgt		18 Mar.	60.00		
			16.00	30 Apr.	110.83	<i>Angorio delo Cruz</i>	Married
5.	Hallas, Feliciano	S-Sgt		18 Mar.	60.00		
				30 Apr.	87.00	<i>Feliciano Hallas</i>	
6.	Beoes, Federico	Cpl		18 Mar.	87.00		
			12.00	30 Apr.	71.12	<i>Federico Beoes</i>	Married
7.	Gentile, Rafael	Cpl		18 Mar.	87.00		
			12.00	30 Apr.	71.12	<i>Rafael Gentile</i>	Married
8.	Morin, Lebede	Cpl		18 Mar.	37.00		
				30 Apr.	53.74	<i>Lebede Morin</i>	37
9.	Brabo, Carlos	Pfc		18 Mar.	22.00		
				30 Apr.	31.83	<i>Carlos Brabo</i>	27
10.	Gargaran, Inocentes	Pfc		18 Mar.	22.00		
			8.00	30 Apr.	48.54	<i>Inocentes Gargaran</i>	Married
11.	Bernis, Ladislao	Pfc		18 Mar.	22.00		
				30 Apr.	31.83	<i>Ladislao Bernis</i>	
12.	Bernasura, Gregorio	Pfc		18 Mar.	22.00		
				30 Apr.	31.83	<i>Gregorio Bernasura</i>	
13.	Jainar, Ailarion	Pfc		18 Mar.	22.00		
			8.00	30 Apr.	48.54	<i>A. Jainar</i>	Married
14.	Jvellena, Feliciano	PTG		18 Mar.	22.00		
				30 Apr.	31.83	<i>Feliciano Jvellena</i>	

Total - sheet No. 1 - - - - - = 912.97

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

No.	NAME	RANK	ARMY NO.	MONTH	QUARTER	PERIOD	AMOUNT PAID	REMARKS
Total - sheet No. 1							18-Mar-97	912.97
16.	Saillano, Amado	Pfc				20-Apr-97	21.80	Amado
18.	Armasante, Nicolas	Pvt				18-Mar-97		
						20-Apr-97	27.75	27.75
17.	Brabe, Raymond	Pvt				18-Mar-97		
						30-Apr-97	26.18	26.18
18.	Cana, Timoteo	Pvt				18-Mar-97		
						30-Apr-97	26.18	26.18
19.	Garde, Cristobal	Pvt				18-Mar-97		
						30-Apr-97	26.18	26.18
20.	Gemato, Forfarid	Pvt				18-Mar-97		
	Victoriano					30-Apr-97	26.18	26.18
21.	Geraldo,	Pvt				18-Mar-97		
						30-Apr-97	26.18	26.18
22.	Giraldo, Atencio	Pvt				18-Mar-97		
						30-Apr-97	26.18	26.18
							<b>PT, 129.36</b>	

This voucher consists of 2 pages.  
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 ~~amount~~ amount appearing in this ROLL in the amount stated opposite their names.

*Amador Gutierrez*  
Amador Gutierrez (O-1827)  
(Unit Commander)

(Disbursing Officer)

Lt Col: Finance Service (SA)  
(Rank, Branch of Service)

(Rank, Branch of Service)

APPROVED FOR PAYMENT:

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

SALVADOR ARCEDE (O-1820)  
(Company Officer)

(Witnessing Officer)

Lt Col: Infantry  
(Rank, Branch of Service)

(Rank, Branch of Service)

I/sbd

DECLASSIFIED  
Authority: ADR 3078

DECLASSIFIED  
Authority: ADR 3078

33  
49  
73  
11

2425 Finance Section, 72<sup>d</sup> Division

March '44

✓  
DECLASSIFIED

Authority *100-128830-28*



UNITED STATES ARMY IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
CPGG-X

*Ed. Santos*

P-171

*Approved*

PAYROLL  
FOR OFFICERS AND ENLISTEMENTS  
PERIOD: March 1 '44 to March 31, '44

We hereby received from Major M.V. GANAHAN, Inf., Agent Officer for Lt.-Col. Intengan, Inf. District Finance Officer, 7<sup>th</sup> MD, the sum herein specified opposite our names, the same in partial payment for our services rendered during the period stated above the correctness of which we severally certify.

No.	Names	Rank or Grade	Base Pay	Allowances of Dependents	Amount Dus	Initial of Witness Off.	Signature of Payee
1.	Marcos V. Ganaban	Major	75.00	50.00	125.00	1.	<i>M. Ganaban</i>
2.	Agustin M. Paraiso	Capt.	75.00	50.00	125.00	2.	<i>A. Paraiso</i>
3.	Telesforo B. Inson	1st Lt.	75.00	0.00	75.00	3.	<i>T. Inson</i>
4.	Nicolas M. Solmayer	2nd Lt.	75.00	25.00	100.00	4.	<i>N. Solmayer</i>
5.	Alfonso L. Gonora	Sgt.	25.00	23.00	48.00	5.	<i>A. L. Gonora</i>
6.	Leopoldo Teason	Sgt.	25.00	24.00	49.00	6.	<i>L. Teason</i>
7.	Benjamin Gondocoillo	Cpl.	20.00	0.00	20.00	7.	<i>B. Gondocoillo</i>
8.	Julio Roble	Cpl.	20.00	0.00	20.00	8.	<i>J. Roble</i>
9.	Juan Nagarus	Cpl.	20.00	0.00	20.00	9.	<i>J. Nagarus</i>
10.	Jesus Maguiling	Cpl.	20.00	14.00	34.00	10.	<i>J. Maguiling</i>
11.	Pedro Carbon	Pfc.	17.00	0.00	17.00	11.	<i>P. Carbon</i>
12.	Vicente Lapocos	Pfc.	17.00	0.00	17.00	12.	<i>V. Lapocos</i>
13.	Arsenio Cayao	Pfc.	17.00	0.00	17.00	13.	<i>A. Cayao</i>
TOTAL			681.00	186.00	867.00		

P-171

DECLASSIFIED  
Authority: *ND 883078*

DECLASSIFIED  
Authority: *ND 883078*

CERTIFICATE OF COMMANDING OFFICER OR ORGANIZATION

I hereby certify on my official oath that the entries on this roll was 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 officer and enlistedmen for any errors in the entries.

*R. H. ...*  
(Signature, Rank & Designation)

CERTIFICATE OF WITNESSING OFFICER

I certify on my official oath to have this date witnessed personally the payment of each officer and enlisted men for the amount set opposite his initial or thumb mark. I hereby hold myself liable with the paying officer if the roll and certificate proves erroneous in any particular.

*R. H. ...*  
(Signature, Rank & Designation)

CERTIFICATE OF PAYING OFFICER

I hereby certify on my official oath that I have paid each officer and enlisted men on whose names appears in the payroll the net amount opposite their names; the total amount of this roll is SIX HUNDRED SIXTY SEVEN PESOS ONLY (P 667.00) consisting of ONE sheet.

*R. H. ...*  
(Signature, Rank & Designation)

Agent Officer for:

Lt. Col. ROMEO A. INTENGAN, Inf.  
District Finance Officer, 7<sup>th</sup> MD

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DECLASSIFIED

Authority: *MJ 12883078*

DECLASSIFIED

Authority: *MJ 12883078*

UNITED STATES ARMY IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
CPGO-X

P-171

PAYROLL  
FOR OFFICERS AND ENLISTED MEN  
PERIOD: March 1 '44 to March 31, '44

We hereby received from Major M. V. CANABAN, Inf., Agent Officer for Lt.-Col. Intengan, Inf. District Finance Officer, 7<sup>th</sup> MD, the sum herein specified opposite our names, the same in partial payment for our services rendered during the period stated above the correctness of which we severally certify.

No.	Names	Rank or Grade	Base or Partial	Allowances of Dependents	Amount Due	Initial of Witness Off.	Signature of Payee
1.	Marcos V. Canaban	Major	IF 75.00	IF 50.00	IF 125.00	11.	<i>M. Canaban</i>
2.	Agustin M. Paraiso	Capt.	IF 75.00	IF 50.00	IF 125.00	12.	<i>A. Paraiso</i>
3.	Telesforo B. Inson	1st Lt	IF 75.00	IF 25.00	IF 75.00	13.	<i>T. Inson</i>
4.	Nicolas M. Solmayer	2nd Lt	IF 75.00	IF 25.00	IF 100.00	14.	<i>N. Solmayer</i>
5.	Alfonso L. Conora	Sgt.	IF 25.00	IF 23.00	IF 48.00	15.	<i>Alfonso L. Conora</i>
6.	Leopoldo Tecson	Sgt.	IF 25.00	IF 24.00	IF 49.00	16.	<i>L. Tecson</i>
7.	Benjamin Gondoneillo	Cpl.	IF 20.00		IF 20.00	17.	<i>B. Gondoneillo</i>
8.	Julio Roble	Cpl.	IF 20.00		IF 20.00	18.	<i>Julio Roble</i>
9.	Juan Maganans	Cpl.	IF 20.00		IF 20.00	19.	<i>J. Maganans</i>
10.	Jesus Maguiling	Cpl.	IF 20.00	IF 14.00	IF 34.00	110.	<i>J. Maguiling</i>
11.	Pedro Carbon	Pfc.	IF 17.00		IF 17.00	111.	<i>P. Carbon</i>
12.	Vicente Lapo-os	Pfc.	IF 17.00		IF 17.00	112.	<i>V. Lapo-os</i>
13.	Arsenio Cayno	Pfc.	IF 17.00		IF 17.00	113.	<i>A. Cayno</i>
	TOTAL		IF 461.00	IF 186.00	IF 667.00		

DECLASSIFIED

Authority: AWDSS 3078

DECLASSIFIED

Authority: AWDSS 3078

## CERTIFICATE OF COMMANDING OFFICER OR ORGANIZATION

I hereby certify on my official oath that the entries on this roll was 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 officer and enlisted men for any errors in the entries.

*[Signature]*  
 (Signature, Rank & Designation)

## CERTIFICATE OF WITNESSING OFFICER

I certify on my official oath to have this date witnessed personally the payment of each officer and enlisted man for the amount set opposite his initial or thumb mark. I hereby hold myself liable with the paying officer if the roll and certificate proves erroneous in any particular.

(Signature, Rank & Designation)

## CERTIFICATE OF PAYING OFFICER

I hereby certify on my official oath that I have paid each officer and enlisted man on whose names appears in the payroll the net amount opposite their names; the total amount of this roll is SIX HUNDRED SIXTY SEVEN PESOS ONLY (P 667.00) consisting of ONE sheet.

*[Signature]*  
 (Signature, Rank & Designation)

Agent Officer for:

Lt. Col. ROMEO A. INTINGAN, Inf.  
 District Finance Officer, 7<sup>th</sup> MD

alg -

242.5- Hqs. Div. Finance Sect. - 73rd pt.

Feb '46



DECLASSIFIED  
Authority *100-12883078*

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT

29 February

Officers or Enlistedmen's Payroll (Partial or Full) for the period 1 Feb. '44 to ...  
We hereby acknowledge to have received from Major M.V. Canaban, Agent Officer for Lt. Col.  
Inf. District Finance Officer, 7<sup>th</sup> MD, the sum herein specified opposite our names, the same in payment for ...  
rendered during the period stated below, to the correctness of which we severally certify:

No.	Names	Rank or Grade	Base Pay	Dependents Allowances	Amount Due to Officer or Enltd	Init. of Wit. Payment	Signature or Thumb Mark of Payee	Net Amount by Payee
1.	Marcos V. Canaban	Major	75.00	50.00	125.00			125.00
2.	Agustin M. Paraiso	Capt.	75.00	50.00	125.00			125.00
3.	Valasfero Inson	1st Lt.	75.00		75.00			75.00
4.	Nicholas M. Seimayer	2nd Lt.	75.00	25.00	100.00			100.00
5.	Leopoldo Tensen	Sgt.	25.00	24.00	49.00			49.00
6.	Alfonso L. Genera	Cpl.	20.00	15.00	35.00			35.00
7.	Jesus Maguiling	Cpl.	20.00	14.00	34.00			34.00
8.	Juan Maganus	Cpl.	20.00		20.00			20.00
9.	Julie Kelle	Cpl.	20.00		20.00			20.00
10.	Manoel Pingsan	Cpl.	20.00	13.00	33.00			33.00
11.	Arcenio Cayao	Pfc.	17.00		17.00			17.00
12.	Pedro Carbon	Pfc.	17.00		17.00			17.00
13.	Vicente Lape-oz	Pfc.	17.00		17.00			17.00
14.	Benjamin Gerdonelle	Pvt.	15.00		15.00			15.00
15.	Jacinto Montoya	Pvt.	15.00		15.00			15.00
TOTAL			508.00	191.00	699.00			699.00

(a) CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:

I certify on my official oath that the entries on 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 Staff Officer or enlistedman concerned for any error of facts found in said entries.

CPG 9-7  
(Station)

M. V. Canaban, Major, Inf. Div. 10  
(Signature, Rank & Designation of CO)

(b) CERTIFICATE OF WITNESSING OFFICER:

P-158

I certify on my official oath to have on this date witnessed personally the payment of each officer or enlistedman for the amount set opposite his signature or thumb mark. I hereby hold myself liable jointly with the Staff Officer in case this roll and certificate proves erroneous in any particulars.

(Station)

Manoel Pingsan, Cpl. 1st. Inf. Div. 10  
(Signature, Rank & Designation)

DECLASSIFIED

Authority: 11/1988:3.078

DECLASSIFIED

Authority: 11/1988:3.078

DECLASSIFIED  
Authority: AUP 883078

ATTY

OFFICER:

CP94-7

(Station)

certify on my official oath that I have paid each officer or enlistee whose names appears in this set amount opposite their names. The total amount of this roll is SIX HUNDRED NINETY SEVEN PESOS ONLY  
0). This roll consist of ONE sheet.

*M. Gaibon, Ngor, 288 Orofo*  
(Signature, Rank & Designation)

Agent Officer For:

Lt-Col. Romeo A. Intocan, Inf.  
District Finance Officer, 7<sup>th</sup>MD

alg-

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*Extracted*

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT

23 February 44

Officers of Enlistedmen's Payroll (Partial or Full) for the period 1 Feb. 44 to 29 Feb. 44.  
We hereby acknowledge to have received from Major M.V. Ganaban, Agent Officer for Lt-Col Romeo  
Inf. District Finance Officer, 730, the sum herein specified opposite our names, the same in payment for our ac-  
rendered during the period stated below, to the correctness of which we severally certify:

No.	Name	Rank or Grade	Basic Pay	Dependent Allowance	Amount Due to Officer or Enl'd	Unit or Post	Signature or Thumb Mark of Payee	Set Amount by Payee
1.	Baron V. Ganaban	Major	78.00	56.00	135.00		<i>[Signature]</i>	135.00
2.	Arcebis M. Paraiso	Capt.	75.00	50.00	125.00		<i>[Signature]</i>	125.00
3.	Valeriano Inson	1st Lt.	75.00		75.00		<i>[Signature]</i>	75.00
4.	Michael R. Selsayer	2nd Lt.	75.00	25.00	100.00		<i>[Signature]</i>	100.00
5.	Leopoldo Yesson	Sgt.	45.00	24.00	69.00		<i>[Signature]</i>	69.00
6.	Alfonso L. Conors	Cpl.	20.00	15.00	35.00		<i>[Signature]</i>	35.00
7.	Jesus Magulling	Cpl.	20.00	14.00	34.00		<i>[Signature]</i>	34.00
8.	Juan Maganao	Cpl.	20.00		20.00		<i>[Signature]</i>	20.00
9.	Julio Noble	Cpl.	20.00		20.00		<i>[Signature]</i>	20.00
10.	Manorbe Pinguan	Cpl.	20.00	15.00	35.00		<i>[Signature]</i>	35.00
11.	Arsenio Cayao	Pfc.	17.00		17.00		<i>[Signature]</i>	17.00
12.	Pedro Carbo	Pfc.	17.00		17.00		<i>[Signature]</i>	17.00
13.	Vicente Lapaos	Pfc.	17.00		17.00		<i>[Signature]</i>	17.00
14.	Benjamin Gordenillo	Pvt.	15.00		15.00		<i>[Signature]</i>	15.00
15.	Jaquinto Montoya	Pvt.	15.00		15.00		<i>[Signature]</i>	15.00
TOTAL			808.00	191.00	697.00			697.00

(a) CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:

I certify on my official oath that the entries on 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 Enlistment Officer or enlistedmen concerned for any error of facts found in said entries.

*CP88 X*  
(Station)

*[Signature]*  
(Signature, Rank & Designation of CO)

(b) CERTIFICATE OF WITNESSING OFFICER:

*P-158*

I certify on my official oath to have on this date witnessed personally the payment of each officer or enlistedman for the amount set opposite his signature or thumb mark. I hereby hold myself liable jointly with the paying officer in case this roll and certificate prove erroneous in any particulars.

(Station)

*[Signature]*  
(Signature, Rank & Designation)

DECLASSIFIED  
Authority: AFDSS-3078

DECLASSIFIED  
Authority: AFDSS-3078



CERTIFICATE OF PAYING OFFICER:

CP 94-X

(Station)

I certify on my official oath that I have paid each officer or enlisted man whose name appears in this roll the set amount opposite their names. The total amount of this roll is SIX HUNDRED NINETY SEVEN PESOS ONLY (1697.00). This roll consist of ONE sheet.

*M. Panaban Mayor, Inf. Div. 10*  
(Signature, Rank & Designation)

Agent Officer for:

Lt-Col. Romeo A. Intengan, Inf.  
District Finance Officer, 7<sup>th</sup> MD

sig

DECLASSIFIED

Authority: A12883078

DECLASSIFIED

Authority: A12883078

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8217

2425 Hqs. Sect. Finance Section 12 MO.

Jan '44

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Authority 1002883078



DECLASSIFIED

Authority *14517333628*

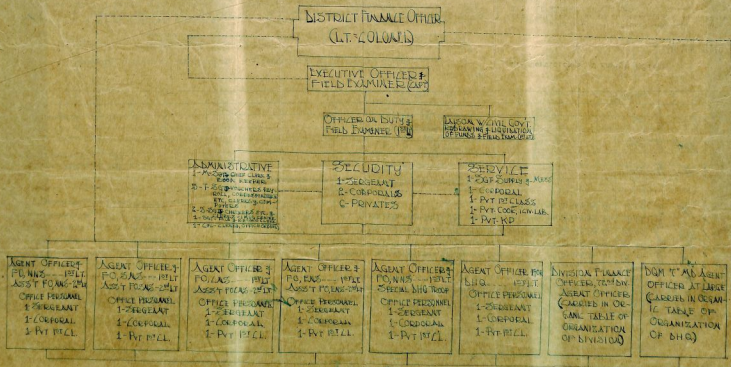
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*Penny*





UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
DPW-7  
ORGANIZATION CHART



SUBMITTED BY:

ROBERT A. HIRSHMAN  
1ST COL, INF  
DISTRICT FINANCE OFFICER

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT

OFFICER'S PAY ROLL PARTIAL FOR THE PERIOD JANUARY 1944 TO JANUARY 31, 1944

1/4

OFFICE FINANCE SECTION, T.M.C.  
TO G. O. S. A. T. C. 2, T. C. 3, 23  
We HEREBY ACKNOWLEDGE TO HAVE RECEIVED FROM LT COL. DOMINGO S. INTRAGAN, INF, DISTRICT FINANCE OFFICER, SEVENTH MILITARY DISTRICT THE SUM HEREIN SPECIFIED OPPOSITE OUR RESPECTIVE NAMES IN PARTIAL PAYMENT FOR OUR SERVICES RENDERED DURING THE PERIOD STATED BELOW, TO THE CREDITARIO WE OBTAINING LISTING:

SEE PROFFER (PER PAR 1(A) DISTRICT FINANCE OFFICER BULLETIN # 4, 65)

No.	NAME OF OFFICER'S	GRADE	Date Separated from Active Duty	Incorporated into the USMIP	FORMER ORGANIZATION	REMARKS	PARTIAL PAY		AMOUNT PAID OFF	Initial of Person to Whom PAID	Initial of Person to Whom RECEIVED	Net Amount RECEIVED BY PAID	AC	
							PBDA	TO						
1	INTRAGAN, DOMINGO	A	17-04		District Finance Officer (Dep't. In Force)		JAN '44	31 JAN '44	51	15.00	8	8	15.00	1
2	ARCELA, AMADEO	S	2 <sup>nd</sup> LT	18 APR '45	VOLUNTEER	Provisional from 2 <sup>nd</sup> LT to 2 <sup>nd</sup> LT (ARCELA) dated 20 Jan '44	JAN '44	31 JAN '44	51	15.00	8	8	15.00	1
3	GRACIA, PABLO	G	2 <sup>nd</sup> LT	21 FEB '45	71 <sup>st</sup> (LT) BN	Provisional from 2 <sup>nd</sup> LT to 2 <sup>nd</sup> LT (GRACIA) dated 20 Jan '44	1 JAN '44	31 JAN '44	51	15.00	8	8	15.00	1
4	RESURREC, FELIX	P	2 <sup>nd</sup> LT	24 APR '45	YOLUATED		1 JAN '44	31 JAN '44	51	15.00	8	8	15.00	1
ANNOUNCED (PER PAR 1(A) DISTRICT FINANCE OFFICER BULLETIN # 4, 65)														
1	INTRAGAN, DOMINGO	A	17-04			For the wife " " 1st minor child				25.00 (15.00)	8	8	40.00	1
2	ARCELA, AMADEO	S	2 <sup>nd</sup> LT			For the wife " " 1st minor child " " 2 <sup>nd</sup> " " " " 3 <sup>rd</sup> " " Succeeding minor child (T) @ 5.00				25.00 15.00 15.00 35.00	8	8	85.00	1
TOTAL										145.00			145.00	

A. Certificate of Commanding Officer, Organization

B. Certificate of Retesting Officer

C. Certificate of Paying Officer

I certify as my official duty that entries on this roll are correct and that the entries have been duly reviewed by me. I hereby acknowledge my personal liability to the Government, to the Paying Officer, and to the Officer concerned for any error of fact, fraud or willful omission.

I certify as my official duty that I have personally witnessed the payment of each Officer on the amount and date of this roll and that I hereby hold myself liable jointly with the Paying Officer in case this roll and supporting papers are found to be incorrect in any particular.

I certify as my official duty that I have personally witnessed the payment of each Officer on the amount and date of this roll and that I hereby hold myself liable jointly with the Paying Officer in case this roll and supporting papers are found to be incorrect in any particular.

*Amado A. Intragan*  
AMADO A. INTRAGAN (O-1507)  
Dist. Finance Officer

*Amado A. Intragan*  
AMADO A. INTRAGAN  
Dist. Finance Officer

*Amado A. Intragan*  
AMADO A. INTRAGAN (O-1507)  
Dist. Finance Officer







DECLASSIFIED  
Authority: 1002582628

*Presy*

# 104



DECLASSIFIED  
Authority *1002833028*

*242.5 Hqs. Division Finance Section 72nd Division*

*Jan. 1948*

Form 100  
 Form 100

*advised by JF*

UNITED STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT

Officer's or Enlisted Men's Payroll (Partial or Full) for the Period 1 Jan. 44 to 31  
 We hereby acknowledge to have received from Major M.V. Daubman, Agent Officer for Lt-Col  
 Intengan, Ins. District Finance Officer, 7<sup>th</sup> MD, the sum herein specified opposite our names, the ad-  
 or Full) payment for our services rendered during the period stated below, to the correctness of w  
 severally certify:

No.	Names	Rank or Grade	Partial or Full	Dependents Allowed	Amount Due to Officers or Enlisted Men	Limit of Pay	Signature or Thumb Mark of Payee	Net Pay
1.	Agustin M. Paraiso	Capt.	1	75.00	50.00	125.00	<i>[Signature]</i>	
2.	Telesforo Insan	1st Lt.	1	75.00	75.00	75.00	<i>[Signature]</i>	
3.	Leopoldo Leonon	Sgt.	1	30.00	24.00	34.00	<i>[Signature]</i>	
4.	Alfonso Intonera	Cpl.	1	25.00	18.00	40.00	<i>[Signature]</i>	
5.	Wash Magana	Cpl.	1	25.00	25.00	25.00	<i>[Signature]</i>	
6.	Feodor Carbon	Pfc.	1	22.00	22.00	22.00	<i>[Signature]</i>	
7.	Mano Cayao	Pfc.	1	22.00	22.00	22.00	<i>[Signature]</i>	
8.	Benjamin Mendocillo	Pvt.	1	20.00	20.00	20.00	<i>[Signature]</i>	
Total				294.00	294.00	303.00		

(a) CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:

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

CP99-X  
 (Station)

*[Signature]*  
 (Signature, Rank & Designation)

CERTIFICATE OF WITNESSING OFFICER:

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

(Station)

*[Signature]*  
 (Signature, Rank & Designation)

an additional pay of P 5.00 for December 43  
 on included in the base pay for January 44  
 amount on P/Pay column above reveals the surplus

P-157

DECLASSIFIED  
 Authority: AFDSS 3078

DECLASSIFIED  
 Authority: AFDSS 3078

CERTIFICATE OF PAYING OFFICERS:

CP44-x

(Station)

I certify on my official oath that I have paid each officer or enlisted man whose name appears in this roll the net amount opposite their names. The total amount of this roll is THREE HUNDRED EIGHTY THREE PESOS ONLY (P 383.00). This roll consist of ONE sheet.

*[Handwritten Signature]*  
(Signature, Rank & Designation)

Agent Officer for:

Lieut.-Col. Romeo A. Imbengas, Inf.  
District Finance Officer, 7<sup>th</sup> RD

DECLASSIFIED

Authority: *100-10883078*

DECLASSIFIED

Authority: *100-10883078*

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
CPUC-A

OFFICER'S AND ENLISTED MEN'S PAYROLL (Partial) for the period January 1, 1944 to January 31, 1944 inclusive.

We hereby acknowledge to have received from the Division Finance Officer, Agent Officer for Lt Col Romeo A. Intengan, Inf., District Finance Officer, Seventh Military District, the sum herein specified opposite our respective names, the same in partial payment of our services rendered during the period stated below; to the correctness of which we severally certify:

No.	NAMES	Rank	REMARKS	Five Pesó Increase	Net amount received	Initial of witness	Signature of thumb mark of payee
		or Grade of payee	Partial base pay: Allowance of dependents	(December only)	(by payee)	(to pay-ment)	
1.	Marcos W. Canaban, Inf	Major	✓ P 75.00	✓ P 50.00	✓ P 125.00	✓	M. Canaban
2.	Cirilo Magunci, Inf	2d Lt	✓ 75.00		✓ 75.00	✓	C. Magunci
3.	Nicolas N. Solmeyer, PS	1A/3d Lt	✓ 75.00	✓ 25.00	✓ 100.00	✓	N. Solmeyer
ENLISTED MEN							
4.	Enrico E. Oniño, PS	1T-3gt	✓ P 30.00		✓ P 5.00	✓	E. Oniño
5.	Nananta Tingson, Inf	1Corp	✓ 20.00	✓ 13.00	✓ P 38.00	✓	N. Tingson
6.	Jesus Aquiling, Inf	1Corp	✓ 20.00	✓ 14.00	✓ P 39.00	✓	J. Aquiling
7.	Vicente Lape-oc, Inf	1Pfc	✓ 17.00		✓ 5.00	✓	V. Lape-oc
8.	Jacinta Montoya, Inf	1Pvt	✓ 15.00		✓ 5.00	✓	J. Montoya
9.	Arsenio Cayao, Inf	1Pfc	✓ 17.00		✓ 5.00	✓	A. Cayao
TOTAL .....				P344.00	P102.00	P30.00	P476.00

DATE OF COMMANDING OFFICER OF ORGANIZATION:

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

(over)

P-150

(over)

I hereby acknowledge my personal liability to the Government, to the paying officer, and to the officer or enlisted man concerned for any error of facts found in said entries.

*W. H. Avelar*  
W. H. AVELAR  
Major, Infantry  
Division Finance Officer

B. CERTIFICATE OF WITNESSING OFFICER:

I certify on my official oath to have on this date witnessed personally the payment of each officer and enlisted man for the amount set opposite his initials or thumb mark. I hereby hold myself liable jointly with the paying officer in case this roll and certificate proves erroneous in any particular.

*C. E. Pedraza*  
CECILIO T. PEDRAZA  
A/SG Lieutenant, SC  
Message Center Officer

C. CERTIFICATE OF PAYING OFFICER:

I hereby certify on my official oath that I have paid each officer and enlisted man whose name appears in this roll the set amount opposite their names. This roll consist of one sheet each. The total amount of this roll is

FOUR HUNDRED ~~EIGHTY~~ SIX DOLLARS ONLY (\$486.00)  
SEVENTY 476.00

*J. S. ...*  
J. S. ...  
A/SG Lieutenant, FS  
Disbursing Officer  
Office Div Fin Officer

DECLASSIFIED  
Authority: 117883.078

*Paige's file*

*021-B*

02g-

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
CGO-A

OFFICER'S AND ENLISTED MEN'S PAYROLL (Partial) for the period January 1, 1944 to January 31, 1944 inclusive.

We hereby acknowledge to have received from the Division Finance Officer, Agent Officer for Lt Col Romeo A. Intengan, Inf., District Finance Officer, Seventh Military District, the sum herein specified opposite our respective names, the same in partial payment of our services rendered during the period stated below; to the correctness of which we severally certify:

No.	NAMES	Rank	REMARKS	Base Pay	Inc. Rec'd	Net amount	Int'l off	Signature of thumb	
				or Partial base pay	Allowance of December	(by payee)	(to pay- ment)	Witness mark of payee	
				(for payee)	(Dependents)	(EM only)			
1.	Marcos V. Sanchez, Inf	Major	P 72.00	P 30.00		P 125.00		<i>[Signature]</i>	
2.	Cirilo Magana, Inf	1st Lt	75.00			75.00		<i>[Signature]</i>	
3.	Wissala N. Solmayer, P3	1st Lt	75.00	25.00		100.00		<i>[Signature]</i>	
ENLISTED MEN									
4.	Enrico W. Grifo, P3	1st Sgt	P 80.00		P 5.00	P 85.00		<i>[Signature]</i>	
5.	Herberto Tinson, Inf	1 Corp	20.00	45.00	5.00	P 98.		<i>[Signature]</i>	
6.	Jesus Maquiling, Inf	1 Corp	20.00	14.00	5.00	P 39.		<i>[Signature]</i>	
7.	Vicente Lupo-os, Inf	1 Pfc	17.00		5.00	22.00		<i>[Signature]</i>	
8.	Jacinto Montoya, Inf	1 Pvt	15.00		5.00	20.00		<i>[Signature]</i>	
9.	Arsenio Cayao, Inf	1 Pfc	17.00		5.00	22.00		<i>[Signature]</i>	
TOTAL .....				P 344.00	P 102.00	P 30.00	P 476.00		

A. CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:

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

*[Signature]*  
*[Signature]*  
 (over)

9-130

DECLASSIFIED  
Authority: 112883.078



I hereby acknowledge my personal liability to the Government, to the paying officer, and to the officer or enlisted man concerned for any error or facts found in said entries.

*M. J. ...*  
Major, Infantry  
Division Finance Officer

2. CERTIFICATE OF PAYING OFFICER:

I certify on my official oath to have on this date witnessed personally the payment of each officer and enlisted man for the amount set opposite his initial or number here. I hereby hold myself liable jointly with the paying officer in case this roll and certificate prove erroneous in any particular.

*W. J. ...*  
L/3d Lieutenant, SC  
Message Center Officer

3. CERTIFICATE OF RECEIVING OFFICER:

I hereby certify on my official oath that I have paid each officer and enlisted man whose name appears in this roll the set amount opposite their names. This roll consist of one sheet each. The total amount of this roll is

FOUR HUNDRED SIXTY TWO DOLLARS ONLY (\$462.00)  
476.00

*J. ...*  
L/3d Lieutenant, SC  
Dispensing Officer  
Office Supply Officer

e2-

*Handwritten initials*

*Handwritten number 9-21-8*

DECLASSIFIED  
Authority: *AD 88 3078*

242.5 73 ma Finance Section. July 1945

DECLASSIFIED

Authority: A12883028

DECLASSIFIED  
Authority *10/28/88 3078*

*6.2*

*282.0*

*7-11-80*

*10/11/84*

OFFICE DIVISION FINANCE OFFICER, 1929  
 (Organization and Station)  
 UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL FOR OFFICERS OR ENLISTED MEN

VOUCHER No. \_\_\_\_\_

MONTH OF 1 - 15 July, 1945

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

No.	N. & M. S.	ARMY SERIAL	MONTHLY QUARTERS BONDS	AMOUNT PAID	DATE	AMOUNT PAID	SIGNATURE	REMARKS
1.	JULIO B. BOBLE, PS	3/823	081273	F 51.00	--	1-15 July 26.50	<i>[Signature]</i>	Paid after 15 Mar 45
2.	EDUARDO A. TEBSON, Inf	3/823	081287	51.00	F 18.00	" "	" "	
3.	MANUEL C. TIMBER, Inf	3/823	081188	37.00	12.00	" "	<i>[Signature]</i>	
4.	AGUSTO CAYAO, Inf	PS	081206	33.00	--	" "	<i>[Signature]</i>	
				TOTAL		61.50		
This voucher consists of		checks						
I certify under my official oath that the above persons				I certify under my official oath that I have personally		and the amount of the amount		paid in the amount
rendered services covered by this voucher set opposite				stated opposite their names.		their names.		
				<i>[Signature]</i>		ISIDRO W. VILLANUEVA		
				Major, Infantry		Captain, Inf		
				Div Fin Officer, 729		DC - Negros		
APPROVED FOR PAYMENT:				I certify under my official oath that I have witnessed		the payment of this payroll that was received the amount		
				set opposite his name.				
				<i>[Signature]</i>		<i>[Signature]</i> (8-37616)		
				Lt Col., Infantry		Major, Infantry		
				District Comdr, 729		District Comdr, 729		

DECLASSIFIED

Authority: AFD 88-3078

✓  
DECLASSIFIED  
Authority *ML 7883028*

*242.5 Finance Section, 73<sup>d</sup> Division*

*May '45*

OFFICE DIV. PAY OFFICERS, 7288, 601 CAMP QUEEN  
(Organization and Station)

## UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL FOR MONTH ENDING \_\_\_\_\_

Voucher No. \_\_\_\_\_

Month of 1-31 MAY, 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.	MAGNIE, ANTONIO B.	1st Lt		60.00		1 - 31 May 1945	60.00	<i>[Signature]</i>	
2.	BERNARD, ALFONSO	1st Lt		51.00	12.00	do	63.00	<i>[Signature]</i>	PAID Per Par. 1, 6 Apr 45
3.	ROBLE, JULIO S.	1st Lt		51.00		do	51.00	<i>[Signature]</i>	PAID Per Par. 1, 6 Apr 45
4.	WIDOM, LAWRENCE	1st Lt		31.00	12.00	do	43.00	<i>[Signature]</i>	
5.	BRITTON, RICHARD	Capt		57.00		do	57.00	<i>[Signature]</i>	PAID Per Par. 1, 6 Apr 45
6.	CHAPMAN, BENJAMIN	Capt		57.00		do	57.00	<i>[Signature]</i>	
7.	MCQUILLIN, JOHN	Capt		57.00	12.00	do	69.00	<i>[Signature]</i>	PAID
8.	MARANS, JOHN	Capt		57.00		do	57.00	<i>[Signature]</i>	
9.	WINDON, HARVEY	Capt		57.00	12.00	do	69.00	<i>[Signature]</i>	
10.	GARSON, RICHARD	1st Lt		31.00		do	31.00	<i>[Signature]</i>	
11.	DAYAN, ARNOLD	1st Lt		22.00		do	22.00	<i>[Signature]</i>	
12.	JARAMILA, ROBERTO	1st Lt		22.00		do	22.00	<i>[Signature]</i>	
13.	LAYTON, VICTOR	1st Lt		22.00		do	22.00	<i>[Signature]</i>	
TOTAL DOLLAR FIGURE							\$ 600.00		

DECLASSIFIED

Authority: AFD 883078

DECLASSIFIED

Authority: AFD 883078



✓ 242.5 Finance Section, 73<sup>d</sup> Division

18 Mar. 30 Apr. '45

DECLASSIFIED

Authority: 100-28830-78



UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL FOR REGISTERED MEN

Voucher No. ....

Month of 18 Mar - 30 April, 1945 (Inclusive)

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 BASIC PAY	QUARTER ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1.	BORLE, JULIO D.	Sgt		731.00		23 March - 30 April	774.00	<i>James</i>	<i>3241</i>
2.	CANNON, PRIMO	Pvt.		22.00		do	22.00	<i>Shaw</i>	<i>21</i>
TOTAL							796.00		

This voucher consists of \_\_\_\_\_ sheets. I certify under my official oath that I have personally paid the net amount appearing in this ROLL in the persons rendered services covered by the period and amount stated opposite their names. I have checked opposite their names.

*Shaw*  
(Unit Commander)  
*Mar. Inf 7000*  
(Unit, Branch or Service)

\_\_\_\_\_  
(Accounting Officer)  
\_\_\_\_\_  
(Unit, Branch or Service)

APPROVED FOR PAYMENT:

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

\_\_\_\_\_  
(Accounting Officer)  
\_\_\_\_\_  
(Unit, Branch or Service)

\_\_\_\_\_  
(Accounting Officer)  
\_\_\_\_\_  
(Unit, Branch or Service)

DECLASSIFIED  
Authority: AFD 88-3078

DECLASSIFIED  
Authority: AFD 88-3078

OFFICE DIVISION OFFICER, 742, 676 CAMP QUEZON  
(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL FOR ENLISTED MEN

Voucher No. ....

Month of 18 Mar - 30 APRIL, 1945

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

SI.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1.	MAGSINI, ANTONIO H.	Sgt		P 66.00		18 Mar - 30 Apr 45	P 154.84	<i>[Signature]</i>	<i>[Initials]</i>
2.	GONZA, ALFONSO	Sgt		51.00	P 12.00	do	51.45	<i>[Signature]</i>	<i>[Initials]</i>
3.	ROBLE, JULIO D.	Sgt		51.00		do	74.05		
4.	TEDESCO, LEOPOLDO	Sgt		51.00	12.00	do	91.45	<i>[Signature]</i>	<i>[Initials]</i>
5.	DIMAYALATA, PEDRO	Corp		57.00		do	58.70	<i>[Signature]</i>	<i>[Initials]</i>
6.	GORDONCILLO, BENJAMIN	Corp		57.00		do	58.70	<i>[Signature]</i>	<i>[Initials]</i>
7.	MAQUILING, JESUS	Corp		57.00	12.00	do	71.18	<i>[Signature]</i>	<i>[Initials]</i>
8.	HAGANES, JUAN	Corp		57.00		do	58.70	<i>[Signature]</i>	<i>[Initials]</i>
9.	YINGSON, MAURITO	Corp		57.00	12.00	do	71.18	<i>[Signature]</i>	<i>[Initials]</i>
10.	CARSON, PEDRO	Pfc		22.00		do	51.95		
11.	CAYAO, ANSELMO	Pfc		22.00		do	51.95	<i>[Signature]</i>	<i>[Initials]</i>
12.	JARANILLA, ROSEBINO	Pfc		22.00		do	51.95	<i>[Signature]</i>	<i>[Initials]</i>
13.	LAPO-ON, VICENTE	Pfc		22.00		do	51.95	<i>[Signature]</i>	<i>[Initials]</i>
TOTAL CARRIED FORWARD							P 704.91		

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Authority: AFD 88-3078

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Authority: AFD 88-3078

We hereby acknowledge receipt in cash of amounts 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
	<b>TOTAL PROMPT FORWARD</b>						706.87 <i>of</i> 912.83		
14	HERNANDEZ, JACINTO	Pfc		P 22.00		18 Mar- 30 Apr 45	81.25	<i>Jaime A. Santiago</i>	<i>Pl. No</i>
<b>TOTAL</b>							P 718.80 <i>of</i> 881.76		

This voucher consists of 4 sheets.

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

*M. V. Canales*  
M. V. CANALES  
(Unit Commander)

Major, Infantry  
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

(Commanding Officer)

(Rank, Branch of Service)

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

(Disbursing Officer)

(Rank, Branch of Service)

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

(Witnessing Officer)

(Rank, Branch of Service)

DECLASSIFIED

Authority: AFDOS 3078

DECLASSIFIED

Authority: AFDOS 3078

242.5 Finance Section, 72<sup>d</sup> Div.

March '45

DECLASSIFIED

Authority *1002883078*

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
72NDPO - CPB CAMP QUEZON

OFFICERS AND SELECTED MEN'S PAYROLL (PARTIAL) OF THE DIVISION FINANCE OFFICER SECTION, 72ND DIVISION FOR THE PERIOD  
1 MARCH 45 to 31 MARCH 45

We hereby acknowledge to have received from Major M. V. CANARAN, Inf, 72NDPO, Agent Officer for Lt Col ROMEO A. INTERGAN, Inf, 72NDPO, the sum herein specified opposite our respective names, the same in partial payment for our services rendered during the period stated above the correctness of which we severally certify.

NAMES	Rank or Grade	Partial Base Pay	Total Amount Due		Dependents Wife Children	Net Amount Due	Initial of Witnessing Officer	Signature	of	Payee
1. M. V. CANARAN	Major	P 75.00	P 25.00	P 30.00		P 130.00		1.		
2. F. B. IRSON	1st Lt	75.00				75.00		2.		
3. CIRILO MANSUGI	2nd Lt	75.00				75.00		3.		
4. M. W. BOLMAYOR	2nd Lt	75.00	25.00			100.00		4.		
5. ANTONIO W. MASSUCI	M/Sgt	45.00				45.00		5.		
6. J. P. KOWLS	Sgt	25.00				25.00		6.		
7. BENJAMIN GORDONCILLO	Corp	20.00				20.00		7.		
8. JESUS B. MARQUELINO	Corp	20.00	5.00	7.00		32.00		8.		
9. VICENTE LARGO-OS	Pfc	17.00				17.00		9.		
10. JACINTO MONROYA	Pfc	17.00				17.00		10.		
11. PEDRO C. CARSON	Pfc	17.00				17.00		11.		
Total		P 475.00	P 88.00	P 37.00		599.00				

CERTIFICATE OF COMMANDING OFFICER OR ORGANIZATION

I hereby certify on my official oath that entries on 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 the officers and enlisted men concerned for the error of facts found in said entries.

M. V. CANARAN  
Major, Infantry  
DSV Finance Officer, 72D

CERTIFICATE OF WITNESSING OFFICER

I hereby certify on my official oath that I have this date witnessed personally the payment of each officer and EM the amount set opposite their names or thumb marks. I hereby hold myself liable jointly with the paying officer in case this roll and certificate proves erroneous in any particular.

N. W. SOLWAYOR  
2nd Lieut., PS  
Records Officer, 72DFO

CERTIFICATE OF PAYING OFFICER

I hereby certify on my official oath that I have paid one of the officers or EM whose name appears on this roll the amount opposite their names. The total amount of this roll is ~~two hundred ninety six pesos only~~ **FIVE HUNDRED FIFTY SIX** (pesos). This roll consist of ONE (1) sheet.

*[Signature]*  
M. V. GAMARA  
Major, Infantry  
Div Fin Officer, 72D

Agent Officer for:

Lt-Col ROMEO A. INTINGAN, Inf  
District Finance Officer, 72D

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+jdr

DECLASSIFIED  
Authority: *11788-3078*

*P-136*

UNITED STATES POLICE OFFICERS OF THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 7800 CPG - CAMP CANTON  
 (7800 MILITARY POLICE COMPANY)  
 OFFICERS AND ENLISTED MEN'S PAYROLL (PARTIAL) FOR THE PERIOD  
1 MARCH '45 to 31 MARCH '45

I hereby acknowledge to have received from Major M. V. GABARAN, Inf, 7800C, Agent Officer for Lt Col HENRY INTRIGAN, Inf, 7800C, the sum herein specified opposite our respective names in partial payment for service rendered during the month of MARCH, 1945, to the correctness of which we severally certify.

NAME AND SER. NO.	RANK OR GRADE	DATE OF ENLISTMENT	PAID	UNPAID	TOTAL	INITIALS	SIGNATURE
Letada Amadorio U.	2 Lt	10/15/42	75.00	25.00	100.00		[Signature]
Venales, Jose C.	Sgt	6/27/42	50.00	-	50.00		[Signature]
Vandales, Raylon J.	Sgt	12/1/42	25.00	-	25.00		[Signature]
Pison, Jose	Sgt	12/15/42	25.00	15.00	40.00		[Signature]
Garibay, Jose	Sgt	12/1/42	25.00	15.00	40.00		[Signature]
Lozas, Crisostomo J.	Sgt	11/12/42	25.00	15.00	40.00		[Signature]
Alman, Arcadio	Corpl	11/27/42	20.00	5.00	25.00		[Signature]
Uvela, Francisco	Corpl	11/1/42	20.00	-	20.00		[Signature]
Sebuera, Jose	Corpl	12/1/42	20.00	-	20.00		[Signature]
Franga, Valeriano	Corpl	7/5/42	20.00	-	20.00		[Signature]
Araoz, Ramon	Pfc	11/15/42	17.00	-	17.00		[Signature]
Gamar, Wil	Pfc	10/10/42	17.00	5.00	22.00		[Signature]
Ordoro, Nofronio	Pfc	9/11/42	17.00	-	17.00		[Signature]
Pison, Federico	Pfc	12/1/42	17.00	5.00	22.00		[Signature]
Tehavez, Ilarion	Pfc	12/1/42	17.00	5.00	22.00		[Signature]
Jaw, Florentino	Pfc	12/1/42	17.00	-	17.00		[Signature]
Javier Ladore	Pfc	12/15/42	17.00	5.00	22.00		[Signature]
Arroyo, Avellana	Pfc	12/1/42	17.00	5.00	22.00		[Signature]
Upeca, Leopoldo	Pfc	12/15/42	17.00	-	17.00		[Signature]
Miguelina, Eugenio	Pfc	12/1/42	17.00	-	17.00		[Signature]
Labrador, Jose	Pfc	12/15/42	17.00	-	17.00		[Signature]
Mariano, Cornelio	Pfc	12/15/42	17.00	5.00	22.00		[Signature]
Tejano, Bernardo	Pfc	12/15/42	17.00	-	17.00		[Signature]
Salgado, Arturo	Pfc	12/1/42	17.00	-	17.00		[Signature]
Triloso, Antonio	Pfc	12/15/42	17.00	5.00	22.00		[Signature]
Bacolor, Pedro	Pvt	12/1/42	15.00	-	15.00		[Signature]
Sanullo, Wilfredo	Pvt	12/1/42	15.00	-	15.00		[Signature]
Cervantes, Jose	Pvt	11/15/42	15.00	-	15.00		[Signature]
Ordoro, Teodoro	Pvt	8/2/42	15.00	-	15.00		[Signature]
Galas, Jesus	Pvt	8/2/42	15.00	5.00	20.00		[Signature]
Mag, Gregorio	Pvt	10/17/42	15.00	-	15.00		[Signature]
Ubro, Jose	Pvt	11/15/42	15.00	-	15.00		[Signature]
Johnson, Mariano	Pvt	11/15/42	15.00	-	15.00		[Signature]
Larason, Gaudencio	Pvt	10/1/42	15.00	-	15.00		[Signature]
Magallanes, Narciso	Pvt	12/20/42	15.00	-	15.00		[Signature]
Frasquito, Blasido	Pvt	10/1/42	15.00	-	15.00		[Signature]
Robinson, Bernardo	Pvt	12/1/42	15.00	-	15.00		[Signature]
Secula, Alejandro	Pvt	11/1/42	15.00	-	15.00		[Signature]
Tagaman, Antonio	Pvt	12/25/42	15.00	-	15.00		[Signature]

TOTAL \$750.00 PAID \$500.00 UNPAID \$250.00

CERTIFICATE OF OFFICER OR ORGANIZATION  
 STATION CPG - CAMP CANTON

I hereby certify on my official oath that the entries on this roll are correct and that the services have been rendered as stated. I hereby acknowledge my personal liability to the government, to the Paying Officer and to the Officers and EN for any errors in the entries.

[Signature]  
 (Signature, Rank and Designation of Commanding Officer)

CERTIFICATE OF WITNESSING OFFICER

I hereby certify on my official oath to have this date witnessed personally the payments of each Officer and or EM for the amount set opposite their Signature or thumb mark. I hereby hold myself liable with the Paying Officer in case this roll and certificate proves erroneous in any particulars.

*Handwritten signature*  
1st Lt. 72nd MP Company  
(Sig. Rank & Designation of Witnessing Officer)

CERTIFICATE OF PAYING OFFICER

I hereby certify on my official oath that I have paid each of the Officer or EM whose names appears on this roll the net amount set opposite their names. The total amount of this roll is ~~Three hundred thirty five pesos~~ (335.00). This roll consist of One sheet. EIGHT HUNDRED NINETY TWO PESOS (\$892.-)

*Handwritten signature*  
0072DFC

*Handwritten signature*  
L. V. GANAHAN  
Major, Infantry  
Div Fin Officer, 92D

Agent Officer for: Lt Col ROBERT A. INTERAGAN, Ing  
District Finance Officer

$$\begin{array}{r} \text{P10.-} \text{P4/183288-183242} = \text{P840.-} \\ \text{1.-} \text{P2/38959-39000} = \text{P52.-} \\ \hline \text{P892.-} \end{array}$$
  
*Handwritten signature*



UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
72BFO - CPZ CAMP QUEZON

OFFICERS AND RELATED MEN'S PAYROLL (PARTIAL) OF THE DIVISION OF FINANCE OFFICER SECTION, 72ND DIVISION FOR THE PERIOD  
1 MARCH 45 to 31 MARCH 45

We hereby acknowledge to have received from Major M. V. CAVALAN, 1st Lt, 72BFO, Agent Officer for Lt Col ROMEO A. INTINGAN, 1st Lt, 72BFO, the sum herein specified appertaining to our respective names, the same in partial payment for our services rendered during the period stated above the correctness of which, we severally certify.

NAMES	Rank or Grade	Pay Base	Total Allowance Due		Pay Amount Due	Witnessing Officer	Signature of Payee
			Dependents	Wife & Children			
1. M. V. CAVALAN	Major	P 75.00	25.00	30.00	130.00	1. [Signature]	
2. Y. B. HERN	1st Lt	75.00			75.00	2. [Signature]	
3. CIRILO MARIANO	1st Lt	75.00			75.00	3. [Signature]	
4. M. V. DELAVAR	1st Lt	75.00	25.00		100.00	4. [Signature]	
5. ANTONIO M. MACBUCI	1st Lt	45.00			45.00	5. [Signature]	
6. J. D. ROBLE	Sgt	25.00			25.00	6. [Signature]	
7. BERNARDI BORDONILLO	Corp	20.00			20.00	7. [Signature]	
8. JESUS S. MAQUILING	Corp	20.00	5.00	7.00	35.00	8. [Signature]	
9. VICENTE LAPUS	Pfc	17.00			17.00	9. [Signature]	
10. JACINTO MONTAÑA	Pfc	17.00			17.00	10. [Signature]	
11. PEDRO C. GARCIA	Pfc	17.00			17.00	11. [Signature]	
Total		P 536.00	P 58.00	P 37.00	P 536.00		

CERTIFICATE OF COMMANDING OFFICER OR ORGANIZATION

I hereby certify on my official oath that entries on 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 the officers and men concerned for the error of facts found in said entries.

[Signature]  
M. V. CAVALAN  
Major, Infantry  
Div Finance Officer, 72B

CERTIFICATE OF RECEIVING OFFICER

I hereby certify on my official oath that I have truly and witnessed personally the payment of each officer and in the amount set opposite their names or blank marks. I hereby hold myself liable jointly with the paying officer in case this roll and certificate proves erroneous in any particular.

E. H. SOLMAN  
2nd Lieut., PS  
Records Officer, 728FO

CERTIFICATE OF PAYING OFFICER

I hereby certify on my official oath that I have paid each of the officers or NCOs whose name appears on this roll the amount opposite their names. The total amount of this roll is ~~one hundred and fifty dollars~~ SIX DOLLAR ONLY (\$6.00). This roll consist of ONE (1) sheet.  
FIVE HUNDRED FIFTY

  
W. V. GARDNER  
Major, Infantry  
Div Fin Officer, 728

Agent Officer for:  
Lt-Col ROBERT A. HENEGAN, Inf  
District Finance Officer, 728

B/720193  
+jd



DECLASSIFIED

Authority: 11/28/88 3076

*Original*

UNITED STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 72ND CPG - CAMP QUEZON  
 (72ND MILITARY POLICE COMPANY)  
 OFFICERS AND ENLISTED MEN'S PAYROLL (PARTIAL) FOR THE PERIOD  
1 MARCH '45 to 31 MARCH '45

*P-147*

I hereby acknowledge to have received from Major M. V. GANARAN, Inf, 72DFO, Agent Officer for Lt Col ROMEO DUYVINGAN, Inf, 7MDPO, the sum herein specified opposite our respective names in partial payment for service rendered during the month of MARCH, 1945, to the correctness of which we severally certify.

NAMES AND SER. NO.	RANK OR GRADE	DATE OF ISSUE	PARTIAL PAY	DEPENDENTS ALLOWANCE	TOTAL PAY	INITIALS	SIGNATURE	OF DUTY	
								OF MONTHS	OF DUTY
Letada Ambrosio U.	Pvt	10/21/42	75.00	85.00	160.00	#	<i>[Signature]</i>		
Gonzales, Jose C.	Sgt	9/21/42	30.00	-	30.00	#	<i>[Signature]</i>		
Varnickles, Baylan P.	Sgt	5/1/42	25.00	-	25.00	#	<i>[Signature]</i>		
Nison, Jose	Sgt	12/18/42	25.00	15.00	40.00	#	<i>[Signature]</i>		
Garibay, Jose	Sgt	12/21/42	25.00	15.00	40.00	#	<i>[Signature]</i>		
Lopez, Prisciliano I.	Sgt	1/27/42	25.00	15.00	40.00	#	<i>[Signature]</i>		
Elman, Arcadio	Corp	11/27/41	20.00	8.00	28.00	#	<i>[Signature]</i>		
Uewala, Francisco	Corp	1/27/42	20.00	-	20.00	#	<i>[Signature]</i>		
Sebura, Jose	Corp	12/1/42	20.00	-	20.00	#	<i>[Signature]</i>		
Fraipa, Valeriano	Corp	1/15/42	20.00	-	20.00	#	<i>[Signature]</i>		
Aroco, Ramon	Pfc	11/15/41	17.00	-	17.00	#	<i>[Signature]</i>		
Uman, Gil	Pfc	15/10/42	17.00	8.00	25.00	#	<i>[Signature]</i>		
Urdora, Sofronio	Pfc	12/11/42	17.00	-	17.00	#	<i>[Signature]</i>		
Dison, Federico	Pfc	12/17/41	17.00	8.00	25.00	#	<i>[Signature]</i>		
Shaves, Hilario	Pfc	12/19/41	17.00	8.00	25.00	#	<i>[Signature]</i>		
Jaw, Florentino	Pfc	12/17/42	17.00	-	17.00	#	<i>[Signature]</i>		
Javier Isidoro	Pfc	12/15/41	17.00	8.00	25.00	#	<i>[Signature]</i>		
Arroyo, Kvelino	Pfc	12/11/41	17.00	8.00	25.00	#	<i>[Signature]</i>		
Jopoa, Leopoldo	Pfc	12/18/41	17.00	-	17.00	#	<i>[Signature]</i>		
Magbana, Bulogio	Pfc	12/17/42	17.00	-	17.00	#	<i>[Signature]</i>		
Labrador, Jose	Pfc	10/10/41	17.00	-	17.00	#	<i>[Signature]</i>		
Mariano, Cornelio	Pfc	12/16/41	17.00	8.00	25.00	#	<i>[Signature]</i>		
Pelayo, Bernarde	Pfc	12/20/42	17.00	-	17.00	#	<i>[Signature]</i>		
Salgado, Arturo	Pfc	12/21/41	17.00	-	17.00	#	<i>[Signature]</i>		
Fribace, Antonio	Pfc	12/18/41	17.00	8.00	25.00	#	<i>[Signature]</i>		
Aguelar, Pedro	Pvt	12/19/41	15.00	-	15.00	#	<i>[Signature]</i>		
Sanillo, Alfredo	Pvt	12/17/41	15.00	-	15.00	#	<i>[Signature]</i>		
Cerbuelles, Jose	Pvt	11/15/42	15.00	-	15.00	#	<i>[Signature]</i>		
Cordero, Teodoro	Pvt	12/12/42	15.00	-	15.00	#	<i>[Signature]</i>		
Giles, Jesus	Pvt	9/24/42	15.00	8.00	23.00	#	<i>[Signature]</i>		
Asa, Gregorio	Pvt	10/17/42	15.00	-	15.00	#	<i>[Signature]</i>		
Bro, Jose	Pvt	11/12/42	15.00	-	15.00	#	<i>[Signature]</i>		
Jopson, Mariano	Pvt	11/17/42	15.00	-	15.00	#	<i>[Signature]</i>		
Alfazan, Candencio	Pvt	10/18/41	15.00	-	15.00	#	<i>[Signature]</i>		
Angellison, Bernice	Pvt	12/23/41	15.00	-	15.00	#	<i>[Signature]</i>		
Presquite, Claudio	Pvt	10/1/43	15.00	-	15.00	#	<i>[Signature]</i>		
Robinson, Bernardo	Pvt	12/15/43	15.00	-	15.00	#	<i>[Signature]</i>		
Secula, Alexandre	Pvt	11/1/43	15.00	-	15.00	#	<i>[Signature]</i>		
Tagaymon, Antonio	Pvt	12/26/41	15.00	-	15.00	#	<i>[Signature]</i>		

TOTAL 725.00 119.00 844.00  
725.00 119.00 844.00

CERTIFICATE OF OFFICER OR ORGANIZATION  
 STATION CPG - CAMP QUEZON

I hereby certify on my official oath that the entries on this roll are correct and that the services have been rendered as stated. I hereby acknowledge my personal liability to the government, to the Paying Officer and to the Officers and EN for any errors in the entries.

*[Signature]*  
 (Signature, Rank and Designation of Commanding Officer)



*Original*

UNITED STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 72DPO GFC - CAMP QUIBON  
 (72ND MILITARY POLICE COMPANY)  
 OFFICERS AND ENLISTED MEN'S RAYROLL (PARTIAL) FOR THE PERIOD  
1 MARCH '45 to 31 MARCH '45

I hereby acknowledge to have received from Major M. V. GAMARAN, Inf, 72DPO, Agent Officer for Lt Col ROMEO INTINGAN, Inf, 72DPO, the sum herein specified opposite our respective names in partial payment for service rendered during the month of MARCH, 1945, to the correctness of which we severally certify.

*P-147*

NAMES AND SER. NO.	RANK	OR	DATE	PARTIAL	DEPENDENTS	TOTAL	INITIAL	SIGNATURE
	GRADE	IN	MONTH	PAY	WIFE	CHILD	DUR	SING OFF
Letada Ambrosio C.	Sgt	12/18/42	25.00	-	-	25.00	#	<i>[Signature]</i>
Sosaes, Jose C.	Sgt	9/21/42	30.00	-	-	30.00	#	<i>[Signature]</i>
Carmiales, Baylan R.	Sgt	11/4/42	25.00	-	-	25.00	#	<i>[Signature]</i>
Dizon, Jose	Sgt	12/18/42	25.00	15.00	6.00	46.00	#	<i>[Signature]</i>
Garibay, Jose	Sgt	12/20/42	25.00	15.00	6.00	46.00	#	<i>[Signature]</i>
Loza, Primitivo L.	Sgt	12/27/42	25.00	15.00	3.00	43.00	#	<i>[Signature]</i>
Rivas, Arcadio	Corp	11/27/42	20.00	-	-	20.00	#	<i>[Signature]</i>
Gewels, Francisco	Corp	11/27/42	20.00	-	-	20.00	#	<i>[Signature]</i>
Sebucera, Jose	Corp	12/1/42	20.00	-	-	20.00	#	<i>[Signature]</i>
Fraige, Valeriano	Corp	11/5/42	20.00	-	-	20.00	#	<i>[Signature]</i>
Araoz, Nannon	Pfc.	11/15/42	17.00	-	-	17.00	#	<i>[Signature]</i>
Usag, Gil	Pfc.	10/10/42	17.00	8.00	5.00	30.00	#	<i>[Signature]</i>
Cordero, Sofronio	Pfc.	10/11/42	17.00	-	-	17.00	#	<i>[Signature]</i>
Dizon, Federico	Pfc.	12/17/42	17.00	8.00	5.00	30.00	#	<i>[Signature]</i>
Behaves, Hilario	Pfc.	12/19/42	17.00	8.00	-	25.00	#	<i>[Signature]</i>
Jawa, Florentino	Pfc.	12/1/42	17.00	-	2	17.00	#	<i>[Signature]</i>
Javier Isidoro	Pfc.	12/15/42	17.00	-	6.00	23.00	#	<i>[Signature]</i>
Arroyo, Avelino	Pfc.	12/1/42	17.00	8.00	3.00	28.00	#	<i>[Signature]</i>
Vepon, Leopoldo	Pfc.	12/18/42	17.00	-	-	17.00	#	<i>[Signature]</i>
Magbanua, Sulogio	Pfc.	12/1/42	17.00	-	-	17.00	#	<i>[Signature]</i>
Labrador, Jose	Pfc.	10/16/42	17.00	-	-	17.00	#	<i>[Signature]</i>
Mariaso, Cornelio	Pfc.	12/16/42	17.00	8.00	9.00	34.00	#	<i>[Signature]</i>
Pelayo, Bernardo	Pfc.	12/30/42	17.00	-	-	17.00	#	<i>[Signature]</i>
Sainza, Arturo	Pfc.	12/21/42	17.00	-	-	17.00	#	<i>[Signature]</i>
Tribaco, Antonio	Pfc.	12/18/42	17.00	8.00	3.00	28.00	#	<i>[Signature]</i>
Banlar, Pedro	Pvt.	12/19/42	15.00	-	-	15.00	#	<i>[Signature]</i>
Banillo, Nifredo	Pvt.	12/1/42	15.00	-	-	15.00	#	<i>[Signature]</i>
Cerbuelles, Jose	Pvt.	11/15/42	15.00	-	-	15.00	#	<i>[Signature]</i>
Cordero, Teodoro	Pvt.	8/2/42	15.00	-	-	15.00	#	<i>[Signature]</i>
Dales, Jesus	Pvt.	9/24/42	15.00	8.00	5.00	28.00	#	<i>[Signature]</i>
Dias, Gregorio	Pvt.	10/1/42	15.00	-	-	15.00	#	<i>[Signature]</i>
Soro, Jose	Pvt.	11/1/42	15.00	-	-	15.00	#	<i>[Signature]</i>
Jopson, Mariano	Pvt.	11/1/42	15.00	-	-	15.00	#	<i>[Signature]</i>
Cifrasan, Guendencio	Pvt.	10/1/42	15.00	-	-	15.00	#	<i>[Signature]</i>
Pangalisan, Narciso	Pvt.	12/2/42	15.00	-	-	15.00	#	<i>[Signature]</i>
Fresquito, Claudio	Pvt.	10/1/42	15.00	-	-	15.00	#	<i>[Signature]</i>
Reblason, Bernardo	Pvt.	12/15/42	15.00	-	-	15.00	#	<i>[Signature]</i>
Secua, Alejandro	Pvt.	11/1/42	15.00	-	-	15.00	#	<i>[Signature]</i>
Sayaman, Antonio	Pvt.	12/29/42	15.00	-	-	15.00	#	<i>[Signature]</i>

TOTAL - \$750.00 \$121.00 \$1100.00 \$25.00  
 \$ 119 - \$ 119 - \$ 119 - \$ 119 -

CERTIFICATE OF OFFICER OR ORGANIZATION  
 STATION GFC - CAMP QUIBON

I hereby certify on my official oath that the entries on this roll are correct and that the services have been rendered as stated. I hereby acknowledge my personal liability to the government, to the Paying Officer and to the Officers and EM for any errors in the entries.

*[Signature]*  
 (Signature, Rank and Designation of Commanding Officer)





DECLASSIFIED

Authority: 11/0883078

5172

2/20



343.5 Finance Section, 73<sup>rd</sup> Division

Feb.

✓  
DECLASSIFIED

Authority: 1017582628

T2 DFO - February Payroll

No.	Rank	NAMES	Amount	\$10.-	Amount	\$1.-	Amount
1	Mag.	M.V. Ganzaban	130 -		130 -		
2	Sgt.	T.B. Jason	75 -			A3   44801 - 44875	75 -
3	"	C. Masued	75 -			A3   44876 - 44950	75 -
4	"	M. Solwayor	100 -			A3   44701 - 44800	100 -
5	Asst	A. Masued	45 -			A3   44941 - 44995	45 -
6	Sgt.	J. Roble	25 -			A3   39000, A3   40001 - 40019 } A3   44996 - 45000	25 -
7	"	L. Tecson	48 -			A2   38098 - 38100 } A2   38901 - 38946 } A2   38901 - 38946 }	48 -
8	Cpl.	B. Gordonello	20 -			A3   50020 - 50039	20 -
9	"	J. Aquilino	35 -			A3   50040 - 50074	35 -
10	Pfc.	P. Casbon	17 -			A3   50075 - 50100, 44901 - 44902	17 -
11	"	A. Cayao	17 -			A2   38947 - 38965	17 -
12	"	V. Lapo-os	17 -			A2   38966 - 38966	17 -
13	"	J. Montoya	17 -			A2   38983 - 38999	17 -

TOTAL - 622 -      130 -      492 -

\$10.- 14 | 76001 - 76013      130 -

\$1.- A2 | 38098 - 38100      3 -

" | 38901 - 39000      100 -

A3 | 44701 - 44800      300 -

" | 50001 - 50089      89 -

\$ 622 -

*Busan*

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
72DFO: CPG CAMP QUEZON

OFFICERS AND ENLISTED MEN'S PAYROLL (PARTIAL) OF THE DIVISION FINANCE OFFICER SECTION, 72ND DIVISION FOR THE PERIOD  
1 FEBRUARY 45 to 28 FEBRUARY 45

We hereby acknowledge to have received from Major M. V. GANARAN, Inf, 72DFO, Agent Officer for Lt Col ROMEO A. INTERMAN, Inf  
72DFO, the sum herein specified opposite our respective names, the same in partial payment for our services rendered during the period  
stated above the correctness of which we severally certify.

*PL 136*

NAMES	Rank :		Total Amount :	Net Amount Due :	Initial of Witnessing Officer :	Signature of Payee
	or Base Grade :	Pay :				
1. M. V. GANARAN	Major	\$ 75.00	\$ 85.00	\$ 130.00	<i>[Signature]</i>	<i>[Signature]</i>
2. F. B. INSON	1st Lt	75.00		75.00	<i>[Signature]</i>	<i>[Signature]</i>
3. CIRILO MAGSAY	2d Lt	75.00		75.00	<i>[Signature]</i>	<i>[Signature]</i>
4. NICOLAS N. SOLMAYE	2d Lt	75.00	25.00	100.00	<i>[Signature]</i>	<i>[Signature]</i>
5. ANTONIO M. MAGSUCI	M/Sgt	45.00		45.00	<i>[Signature]</i>	<i>[Signature]</i>
6. JULIO D. ROBLE	Sgt	25.00		25.00	<i>[Signature]</i>	<i>[Signature]</i>
7. LEOPOLDO YESON	Sgt	25.00	24.00	49.00	<i>[Signature]</i>	<i>[Signature]</i>
8. BERNARDIN GORDONCILLO	Cpl	20.00		20.00	<i>[Signature]</i>	<i>[Signature]</i>
9. JESUS MARILING	Cpl	20.00	15.00	35.00	<i>[Signature]</i>	<i>[Signature]</i>
10. PEDRO CARRON	Pfc	17.00		17.00	<i>[Signature]</i>	<i>[Signature]</i>
11. ANASTASIO CAYAO	Pfc	17.00		17.00	<i>[Signature]</i>	<i>[Signature]</i>
12. VICENTE LAPUS	Pfc	17.00		17.00	<i>[Signature]</i>	<i>[Signature]</i>
13. JACINTO MONTANA	Pfc	17.00		17.00	<i>[Signature]</i>	<i>[Signature]</i>
Total		\$ 545.00	\$ 118.00	\$ 623.00		

CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION

I hereby certify on my official oath that entries on 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 the officers or men concerned for the error of  
facts found in said entries.

*[Signature]*  
M. V. GANARAN  
Major, Infantry  
Div Finance Officer, 72D

DECLASSIFIED  
Authority: AFD 88-3078

CERTIFICATE OF WITNESSING OFFICER

I hereby certify on my official oath that I have this date witnessed personally the payment of each officer and EM the amount set opposite their names or thumb marks. I hereby hold myself liable jointly with the paying officer in case this roll and certificate proves erroneous in any particular.

*[Signature]*  
M. W. SOLLAJOR  
2nd Lieut., PS  
R022DFO

CERTIFICATE OF PAYING OFFICER

I hereby certify on my official oath that I have paid each of the Officers or EM whose name appears on this roll the amount opposite their names. The total amount of this roll is SIX HUNDRED TWENTY TWO PESOS ONLY (P622.00). This roll consist of ONE (1) sheet.

*[Signature]*  
M. V. CAWABAN  
Major, Infantry  
Div Fin Officer, 72D

Agent Officer for:

Lt-Col ROMEO A. INTINGAN, Inf  
District Finance Officer, 72D

B/720193+  
-jdr-

10.	A1	76001 - 76013	150.-
11.	A2	38498 - 38160	3.-
12.	A2	38901 - 39000	100.-
13.	A3	44201 - 44000	300.-
14.	A3	50001 - 50039	89.-
			<u>P622.-</u>

DECLASSIFIED

Authority: AFD883078

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
722PO: CPO CAMP CUBON

*Checked by J.*

OFFICERS AND ENLISTED MEN'S PAYROLL (PARTIAL) OF THE DIVISION FINANCE OFFICER SECTION, 72ND DIVISION FOR THE PERIOD  
1 FEBRUARY 46 to 28 FEBRUARY 46

We hereby acknowledge to have received from Major M. V. GANAHAN, Inf, 722PO, Agent Officer for Lt Col ROMEO A. INTERMUN, Inf 722PO, the sum herein specified opposite our respective names, the same in partial payment for our services rendered during the period stated above the correctness of which we severally certify.

*P. 176*

NAMES	Rank or Grade	Partial Base Pay	Total Amount Due Dependents	Net Amount Due	Initial of Witnessing Officer	Signature of Payee
1. M. V. GANAHAN	Major	75.00	55.00	130.00	<i>J. Ganahan</i>	<i>M. V. Ganahan</i>
2. T. B. DIBON	1st Lt	75.00		75.00	<i>J. Ganahan</i>	<i>T. B. DIBON</i>
3. CIRILO MANSUETI	2d Lt	75.00		75.00	<i>J. Ganahan</i>	<i>Cirilo Mansueti</i>
4. NICOLAS M. SOLMAYOR	2d Lt	75.00	25.00	100.00	<i>J. Ganahan</i>	<i>Nicolas M. Solmayor</i>
5. ANTONIO M. MANSUETI	1st Sgt	25.00		25.00	<i>J. Ganahan</i>	<i>Antonio M. Mansueti</i>
6. JULIO B. ECHE	Sgt	25.00		25.00	<i>J. Ganahan</i>	<i>Julio B. Eche</i>
7. DESPOLOO YERSONE	Sgt	25.00	25.00	50.00	<i>J. Ganahan</i>	<i>Despoloo Yersonne</i>
8. BERNARDINO GORDONCILLO	Cpl	25.00		25.00	<i>J. Ganahan</i>	<i>Bernardino Gordoncillo</i>
9. JESUS MARQUELINO	Cpl	20.00	15.00	35.00	<i>J. Ganahan</i>	<i>Jesus Marquelino</i>
10. PEDRO CARSON	Pfc	17.00		17.00	<i>J. Ganahan</i>	<i>Pedro Carson</i>
11. ANSELMO LAYAO	Pfc	17.00		17.00	<i>J. Ganahan</i>	<i>Anselmo Layao</i>
12. VICENTE LAYAO	Pfc	17.00		17.00	<i>J. Ganahan</i>	<i>Vicente Layao</i>
13. SANTIAGO MONTANA	Pfc	17.00		17.00	<i>J. Ganahan</i>	<i>Santiago Montana</i>
<b>Total</b>		<b>505.00</b>	<b>115.00</b>	<b>620.00</b>		

CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION

I hereby certify on my official oath that entries on 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 the officers or EN concerned for the error of facts found in said entries.

*J. Ganahan*  
M. V. GANAHAN  
Major, Infantry  
Div Finance Officer, 72D

DECLASSIFIED  
Authority: M12883078

CERTIFICATE OF WITNESSING OFFICER

I hereby certify on my official oath that I have this date witnessed personally the payment of each officer and EM the amount set opposite their names or thumb marks. I hereby hold myself liable jointly with the paying officer in case this roll and certificate prove erroneous in any particular.

*[Signature]*  
S. M. MORALES  
2nd Lieut., PS

CERTIFICATE-

ROZARIO

CERTIFICATE OF PAYING OFFICER

I hereby certify on my official oath that I have paid each of the Officers or EM whose name appears on this roll the amount opposite their names. The total amount of this roll is SIX HUNDRED TWENTY TWO PESOS ONLY (P622.00). This roll consist of ONE (1) sheet.

*[Signature]*  
S. V. CAYABAN  
Major, Infantry  
Div Fin Officer, 72D.

Agent Officer for:

Lt-Col ROMEO A. INTERGAN, Inf  
District Finance Officer, 72D

B/720198+  
=3dr=

P 10.-	14	76001-76014	730.-
			2.-
1.-	A2	38098-38100	100.-
	A2	38701-39000	300.-
	A3	44701-44700	89.-
	A3	50001-50089	622.-

DECLASSIFIED  
Authority: A12883078

242.5 Finance Bureau, 72<sup>nd</sup> Division

DECLASSIFIED

Authority: AUC 2883678

Jan. '45

*Extracted*

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
7280 - CFO CASI QUERON

OFFICER'S AND SOLDIER'S PAYROLL (PARTIAL) for the period of 1st Jan '45 to 31 Jan '45

I hereby acknowledge to have received from Major M. V. GANAPAN, Inf Div Fin Officer, 72B, Agent Officer for Lt Col ROBERT A. YERGAN, Inf District Finance Officer, 72B the sum herein specified opposite our respective names, the same in partial payment for our services rendered during the period stated above to the correctness of which we severally certify.

NAMES	GRADE	Partial or Base Pay	Allotments DATE	Deductions DATE	Total Amount	Initial of Witness	Signatures of Payee
1. Marcos V. Sanchez	Inf 1st P	75.00	25.00	25.00	190.00	<i>[initials]</i>	<i>[Signature]</i>
2. Liberato M. Montalban	Inf 1st Lt	75.00			75.00	<i>[initials]</i>	<i>[Signature]</i>
3. Yolanora B. Inao	Inf 1st Lt	75.00			75.00	<i>[initials]</i>	<i>[Signature]</i>
4. Cirilo M. Marasul	Inf 1st Lt	75.00			75.00	<i>[initials]</i>	<i>[Signature]</i>
5. Nicolas M. Sinsigay	Inf 1st Lt	75.00	25.00		100.00	<i>[initials]</i>	<i>[Signature]</i>
6. Antonio M. Inao	Inf 1st Lt	75.00			75.00	<i>[initials]</i>	<i>[Signature]</i>
7. Julia D. Noble	Inf 1st	25.00			25.00	<i>[initials]</i>	<i>[Signature]</i>
8. Leopoldo A. Jacson	Inf 1st	25.00	12.00	12.00	25.00	<i>[initials]</i>	<i>[Signature]</i>
9. Benjamin Bernabeillo	Inf 1st	25.00			25.00	<i>[initials]</i>	<i>[Signature]</i>
10. Pedro Limpiangan	Inf 1st	25.00			25.00	<i>[initials]</i>	<i>[Signature]</i>
11. Jesus Magallana	Inf 1st	25.00	5.00	5.00	25.00	<i>[initials]</i>	<i>[Signature]</i>
12. Antonio Cayao	Inf 1st	17.00			17.00	<i>[initials]</i>	<i>[Signature]</i>
13. Vicente Lopez	"	17.00			17.00	<i>[initials]</i>	<i>[Signature]</i>
14. Pedro Caroen	"	17.00			17.00	<i>[initials]</i>	<i>[Signature]</i>
15. Rosendo Jaramilla	"	17.00			17.00	<i>[initials]</i>	<i>[Signature]</i>
16. Jacinto Montoya	"	17.00			17.00	<i>[initials]</i>	<i>[Signature]</i>

Total --- P 615.00 HF 70.00 PF 48.00 P 734.00

CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION

I hereby certify on my official oath that entries on 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 the Officers or EN concerned for the error of facts found in the entries.

*P-48*

*[Signature]*  
M. V. GANAPAN  
Major, Infantry  
Div Fin Officer, 72B

CERTIFICATE OF WITNESSING OFFICER

I hereby certify on my official oath that I have this date witnessed personally the payment of each officer and EN the amount set opposite their names or thumb marks. I hereby held myself liable jointly with

DECLASSIFIED

Authority: *11/28/83 078*

DECLASSIFIED

Authority: *11/28/83 078*



*Extracted*

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
72MPC - OPS CAMP QUEZON

OFFICER'S AND ENLISTED MEN'S PAYROLL (PARTIAL) for the period of 1st Jan '45 to 31 Jan '45

We hereby acknowledge to have received from Major M. V. GABARAN, Inf Div Fin Officer, 72D, Agent Officer for Lt Col ROBERT A. DUFFY, Inf District Finance Officer, 7th MD the sum herein specified opposite our respective names, the same in partial payment for our services rendered during the period stated above to the correctness of which we severally certify.

NAMES	GRADE	Partial or Base Pay	Allowances (MTC, TOL, etc)	Total Amount	Initial of Witness	Signature of Payee	
1. Marcos V. Gabaran	Major	75.00	25.00	100.00	<i>[Signature]</i>	11.	
2. Liberato M. Montaloz	1st Lt	75.00		75.00	<i>[Signature]</i>	12.	
3. Rafael M. Lason	1st Lt	75.00		75.00	<i>[Signature]</i>	13.	
4. Carlos M. Barand	2nd Lt	75.00		75.00	<i>[Signature]</i>	14.	
5. Nicolas M. Solmeyer	2nd Lt	75.00	25.00	100.00	<i>[Signature]</i>	15.	
6. Antonio M. Maguail	1st Sgt	45.00		45.00	<i>[Signature]</i>	16.	
7. Julio B. Roble	Sgt	25.00		25.00	<i>[Signature]</i>	17.	
8. Leopoldo A. Roson	Sgt	25.00	12.00	37.00	<i>[Signature]</i>	18.	
9. Benjamin Bernacillo	1st Corp	20.00		20.00	<i>[Signature]</i>	19.	
10. Pedro Bernizalata	1st Corp	20.00		20.00	<i>[Signature]</i>	20.	
11. Jesus Maguiling	1st Corp	20.00	5.00	25.00	<i>[Signature]</i>	21.	
12. Aracelis Cayce	1st Pvt	17.00		17.00	<i>[Signature]</i>	22.	
13. Vicente Lopez	"	17.00		17.00	<i>[Signature]</i>	23.	
14. Pedro Cardea	"	17.00		17.00	<i>[Signature]</i>	24.	
15. Rosendo Jaramilla	"	17.00		17.00	<i>[Signature]</i>	25.	
16. Jacinto Montoya	"	17.00		17.00	<i>[Signature]</i>	26.	
Total				P 615.00	M 70.00	P 784.00	

CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION

I hereby certify on my official oath that entries on 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 the Officers or EN concerned for the error of facts found in said entries.

*P-48*

*[Signature]*  
M. V. GABARAN  
Major, Infantry  
Div Fin Officer, 72D

CERTIFICATE OF WITNESSING OFFICER

I hereby certify on my official oath that I have this date witnessed personally the payment of each officer and EN the amount set opposite their names or thumb marks. I hereby hold myself liable jointly with

(over)

DECLASSIFIED  
Authority: *ND 88-3078*

DECLASSIFIED  
Authority: *ND 88-3078*

(a)  
The paying officer in case this roll and certificate proves erroneous in any particular.

*J. M. Solymar*  
J. M. SOLYMAR  
2nd Lieut, FS  
Records Officer, 72BPO

CERTIFICATE OF PAYING OFFICER

I hereby certify as my official work that I have paid each of the Officer or EM whose name appears on this roll the net amount opposite their names. The total amount of this roll is SEVEN HUNDRED THIRTY FOUR PESOS ONLY (734.00). This roll consist on one (1) sheet.

*R. V. Gafa An*  
R. V. Gafa An  
Major, Infantry  
Div Fin Officer, 72D

Agent Officer for:

1st Lt COL RONALD A. FREEMAN, 1st  
District Finance Officer, 72D

DECLASSIFIED

Authority: ADRB 2078

DECLASSIFIED

Authority: ADRB 2078

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
72ND - CPD CAMP QUEZON

OFFICER'S AND ENLISTED MEN'S PAYROLL (PARTIAL) for the period of 1st Jan '48 to 31 Jan '48

We hereby acknowledge to have received from Major M. V. GANZAN, Inf Div Fin Officer, 72D, Agent Officer for Lt Col ROBERT A. DUFFINAN, Inf District Finance Officer, 78th MD the sum herein specified opposite our respective names, the same in partial payment for our services rendered during the period stated above to the correctness of which we severally certify.

NAMES	RANK or Grade	Partial Base Pay	Allowances (M's) Y's	Total Amount	Initial of Witness	Initial of Payee	Signatures of Payee
1. Marcos V. Gascon	Major 1P	75.00	25.00	100.00	✓	11.	<i>Gascon</i>
2. Liberato M. Montalban	1st Lt	75.00		75.00	✓	12.	<i>Montalban</i>
3. Telesforo S. Iason	1st Lt	75.00		75.00	✓	13.	<i>Iason</i>
4. Cirilo M. Maguad	2nd Lt	75.00		75.00	✓	14.	<i>Maguad</i>
5. Nicolas M. Helmayer	2nd Lt	75.00	25.00	100.00	✓	15.	<i>Helmayer</i>
6. Antonio M. Maguad	M-Sgt	45.00		45.00	✓	16.	<i>Maguad</i>
7. Julio B. Rabie	1SGT	25.00		25.00	✓	17.	<i>Rabie</i>
8. Leopoldo A. Gascon	1SGT	25.00	12.00	37.00	✓	18.	<i>Gascon</i>
9. Benjamin Gerdonville	1Corp	20.00		20.00	✓	19.	<i>Blindmills</i>
10. Pedro Dimanlata	1Corp	20.00		20.00	✓	20.	<i>Dimanlata</i>
11. Jesus Maguad	1Corp	20.00	8.00	28.00	✓	21.	<i>Maguad</i>
12. Arsenio Cayao	1Pvt 1st	17.00		17.00	✓	22.	<i>Cayao</i>
13. Vicente Lapeou	"	17.00		17.00	✓	23.	<i>Lapeou</i>
14. Pedro Carbo	"	17.00		17.00	✓	24.	<i>Carbo</i>
15. Rosendo Jaramilla	"	17.00		17.00	✓	25.	<i>Jaramilla</i>
16. Jacinto Montoya	"	17.00		17.00	✓	26.	<i>Jacinto A. Montoya</i>
Total		P 615.00	1P 70.00 1P 100.00	P 785.00			

CERTIFICATE OF ORGANIZING OFFICER OR ORGANIZATION

I hereby certify on my official book that entries on these rolls 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 the Officers or EM concerned for the error of facts found in said entries.

*M. V. Ganzan*  
M. V. GANZAN  
Major, Infantry  
Div Fin Officer, 72D

CERTIFICATE OF WITNESSING OFFICER

I hereby certify on my official book that I have this date witnessed personally the payment of each officer and EM the amount set opposite their names or thumb marks. I hereby hold myself liable jointly with

(over)

DECLASSIFIED

Authority: *11/1988 3-078*

DECLASSIFIED

Authority: *11/1988 3-078*

the paying officer in case this roll and certificate proves erroneous in any particular.

*A. W. Soumayor*  
A. W. SOUMAYOR  
1st Lieut, 78  
Records Officer, 7890

CERTIFICATE OF PAYING OFFICER

I hereby certify on my official oath that I have paid each of the Officer or EM whose name appears on this roll the net amount opposite their names. The total amount of this roll is SEVEN HUNDRED TWENTY FOUR PESOS ONLY (P724.00). This roll consist on one (1) sheet.

*R. V. Canaran*  
R. V. CANARAN  
Major, Infantry  
Div. Lia. Officer, 72D

Agent Officer for:

1st Col ROMEO A. YNBERGAN, Inf  
District Finance Officer, 72D

amst

DECLASSIFIED  
Authority: *11/28/83 078*

DECLASSIFIED  
Authority: *11/28/83 078*

ava.5 Hqs. District Treasurer Section 7th MD. Jan 195

DECLASSIFIED

Authority *MU2883028*

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT

OFFICER'S PAYROLL (PARTIAL) FOR THE PERIOD OF JAN.1-31'45  
OFFICE FINANCE SECTION, MD

We hereby acknowledge to have received from Lt-Col ROMEO A. INTEN-  
GAN, Inf, District Finance Officer, Seventh Military District, the sum  
herein specified opposite our respective names the same in partial pay-  
ment of our services rendered during the period stated below.

(Proper Pay(per par 1 (a) District Finance Officer Bulletin No.4,cs)

NAME: Intengan, Romeo A. RANK: Lt-Col.  
DATE REPORTED FOR ACTIVE DUTY:  
DATE INDUCTED INTO THE USFIP :  
FORMER ORGANIZATION: DPO, Neg La Force  
REMARKS :  
PARTIAL PAY: From : 1/1/45 To: 1/31/45 DAYS: 32  
AMOUNT DUE OFFICER: 75.00 INITIAL THUMB MARK: INIT.OF WIT TO PAY:  
NET AMOUNT RECEIVED BY PAYEE: \$ 75.00

NAME : Genise, Pablo G. RANK: 2nd Lieut.  
DATE REPORTED FOR ACTIVE DUTY: 2/21/43  
DATE INDUCTED INTO THE USFIP:  
FORMER ORGANIZATION: 71st CE Bn  
REMARKS:  
PARTIAL PAY: From: 1/1/45 To: 1/31/45 DAYS: 31  
AMOUNT DUE OFFICER: 75.00 INITIAL THUMB MARK:(sgd)INIT. OF WITH TO PAY:  
NET AMOUNT RECEIVED BY PAYEE: \$ 75.00 (Sgd)

NAME : Belcher, Felix S. RANK: 2nd Lieut  
DATE REPORTED FOR ACTIVE DUTY: 9/24/43  
DATE INDUCTED INTO THE USFIP :  
FORMER ORGANIZATION: Volunteer  
REMARKS:  
PARTIAL PAY: From: 1/1/45 To: 1/31/45 DAYS: 31  
AMOUNT RECEIVED BY PAYEE: 75.00  
AMOUNT DUE OFFICER: 75.00 INITIAL THUMB MARK: sgdINIT. OF WIT TO PAY:sgd

NAME : Pantilla, Rufino M. RANK: 3rd Lieut.  
DATE REPORTED FOR ACTIVE DUTY:10/10/43  
DATE INDUCTED INTO THE USFIP :  
FORMER ORGANIZATION: Volunteer  
REMARKS: 1 Join 16 Jan '40  
PARTIAL PAY: From: 1/1/45 To: 1/31/45 DAYS: 31  
AMOUNT RECEIVED BY PAYEE: 75.00  
AMOUNT DUE OFFICER: 75.00 INITIAL THUMB MARK:sgdINIT. OF WIT TO PAY:sgd  
ALLOWANCE (Per FAR 1 (a) DFO Bulletin 4, cs)

- |                                   |                 |       |       |
|-----------------------------------|-----------------|-------|-------|
| 1. Intengan Romeo A. Lt. Col      | For the wife    | 25.00 | 40.00 |
|                                   | For the 1st mi. | 15.00 |       |
| 2. Pantilla, Rufino M. 3rd Lieut. | For the wife    | 25.00 | 40.00 |
|                                   | For the 1st mi. | 15.00 |       |

a. CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:(7MDPO 31 Jan '45)  
I certify on my official oath that entries on 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 Off.  
concerned for any error or fact found in said entries.  
(Sgd) ROMEO A. INTENGAN  
Lt- Col Infantry

b. CERTIFICATE OF WITNESSING OFFICERS  
I certify on my official oath to have on this date witness personally  
the payment of each officer for the net amount set opposite his initial or  
Thumb mark. I hereby hold myself liable jointly with the paying officer in  
case this roll and certificate proves erroneous in any particular.  
(Sgd) PABLO G. GENISE  
2nd Lieut. Inf.

c. CERTIFICATE OF PAYING OFFICER  
I certify on my official oath that I have paid each officer whose name  
appears on this roll the net amount set opposite his name. The total amount  
of this roll is THREE HUNDRED EIGHTY (380.00) This roll consists of one sheet  
(Sgd) ROMEO A. INTENGAN  
Lt Col Infantry ebr//



DECLASSIFIED  
 Authority *10/25/88 3028*

#24

UNITED STATES FORCE IN THE PHILIPPINES  
 OFFICERS' PAYROLL ROLL FOR THE PERIOD JANUARY 1-31, 1945  
 OFFICE OF THE DISTRICT FINANCE OFFICER  
 (Organizational)

We severally swear under oath to have received from Lt-Col ROMEO A. INTONGAN, Inf, District Finance Officer, Seventh Military District, the sum herein specified opposite our respective names the same in partial payment for our services rendered during the period stated below; to the correctness we severally certify.

(Proper Pay (per par 1 (a) District Finance Officer Bulletin No. 4, ca)

No.	Names of Officers	Rank	Date Report- led to Activated into Duty	Date Induct- ed into the Service	Former Organization	REMARKS	Partial - Pay	AMOUNT	Limit of Initial Credit AMT	Initial Credit AMT	Net Pay	No.
1.	Intongan, Romeo A.	1st Col			Inf, Reg in Force		1-1-45	1-31-45	3112	75.00	75.00	1.
2.	Genise, Pablo G.	2d Lt	2-21-43		71st CE Bn		do	do	311	75.00	75.00	2.
3.	Belchez, Felix P.	2d Lt	9-24-43		Volunteer		do	do	311	75.00	75.00	3.
4.	Panilla, Rufino M.	3d Lt	10-10-43		do	<i>Join to gen. Int</i>	do	do	311	75.00	75.00	4.
<p>Allowances (Per par 1 (a) Dist Fin Ofr, ca)</p>												
1.	Intongan, Romeo A.	1st Col				For the Wife			\$25.00		40.00	1.
2.	Panilla, Rufino M.	3d Lt				" " Wife			\$25.00		40.00	2.
						" " 1st minor child			1.00		40.00	2.
								<b>\$380.00</b>	<b>- TOTALS -</b>		<b>\$380.00</b>	

A - Certificate of Commanding Officer of Organization  
 7MDFC  
 31-Jan-45

I certify on my official oath that entries on 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 officer concerned for any error or fact found in said entries.

*Rufino M. Panilla*  
 Lt. Col., Inf  
 District Finance Officer

B - Certificate of Witnessing Officers

I certify on my official oath to have on this date witness personally the payment of each officer for the net amount set opposite his initial or thumb mark. I hereby hold myself liable jointly with the Paying Officer in case this roll and certificate proves erroneous in any particular.

*Pablo G. Genise*  
 PABLO G. GENISE  
 3d Lieut., Inf  
 Adm & Security Offr, 7MDFC

7MDFC  
 31 Jan 45

C - Certificate of Paying Officers

I certify on my official oath that I have paid each officer whose name appears on this roll the net amount set opposite his name. The total amount of this roll is THREE HUNDRED EIGHTY (\$380.00) DOLLARS. This roll consists of 1 sheet.

*Romeo A. Intongan*  
 ROMEO A. INTONGAN  
 Lt-Col., Inf  
 District Finance Officer

7MDFC  
 31 Jan 45



242.5 Finance Section, 12<sup>th</sup> Division

Jan. + March '45

✓

DECLASSIFIED  
Authority *1012882078*

EDFO - JANUARY 45 - PAYROLL  
 CP - Camp Greenon

No.	Rank	Name	Amount	Ser. Nos. @ #10	Amount	Ser. Nos. @ #5-# #1-	Amount
1	Boj.	M. Macabon	130 -			F3/32201-32330	130 -
2	Pt.	L. Mantaray	75 -	#2/41843-41848	70 -	F3/32460-32460	7 -
3	"	T. B. Inuan	75 -	#2/41849-41856	70 -	F3/32465-32469	7 -
4	"	C. Magali	75 -	#2/41857-41862	70 -	F3/32476-32470	7 -
5	"	N. N. Salvayon	100 -	#2/41863-41872	100 -		
6	Asst.	G. Magunci	45 -	#2/41873-41876	40 -	F3/32475-32479	7 -
7	Sgt.	J. Rablo	25 -	#2/41877-41878	20 -	F3/32480-32484	7 -
8	"	L. Tecson	49 -	#2/41834-41837	40 -	@ #5 - @3/124394 - #1 - F3/32453-32456	4 -
9	Asst.	B. Horbancillo	20 -	#2/41879-41880	20 -		
10	"	P. Dimandala	20 -	#2/41881-41882	20 -		
11	"	J. Maguiling	35 -	#2/41883-41884	20 -	F3/32485-32489	7 -
12	Pfc.	C. Chicas	17 -	@3/112487	10 -	F1/7480-7492	7 -
13	"	C. Lapa-on	17 -	@3/112486	10 -	F1/7473-7479	7 -
14	"	P. Argon	17 -	@3/112488	10 -	F1/7493-7499	7 -
15	"	R. Joranello	17 -	#2/41886-41887	10 -	?	7 -
16	"	J. Mantaya	17 -	#2/41888	10 -	F3/32470-32476	7 -
			734 -		530 -		199 -
		@ #10 -	530 -				
		5 -	5 -				
		1 -	199 -				
			734 -				

~~PAY~~

DECLASSIFIED  
Authority 11/2883078

Handwritten circled initials "JW" with the number "8" written above them.

Faint, illegible handwritten text on lined paper, possibly a list or index, with some red markings at the bottom.

72RFO - MARCH '45 - PAY ROLL

Nos	Rank	NAME	Amount	10.-	Amount	11.-	Amount
1	W. Sgt.	M. V. Hawabae	130	157234-157246	130		
2	Sgt.	T. B. Jansen	75	157211-157217	70	F3/38309-38313	4
3	Sgt.	C. Maguire	74	157218-157224	70	F3/38314-38318	4
4	Sgt.	A. Schweagon	100	157201-157210	100		
5	W. Sgt.	A. Maguire	45	157225-157228	40	F3/38319-38323	4
6	Sgt.	J. D. Rablo	25	157247-157248	20	F3/38336-38340	4
7	Cpl.	B. Hordaville	20	157232-157233	20		
8	u	L. Wagerling	35	157229-157231	30	F3/38324-38328	4
9	pld.	V. Lapoos	17	157249	10	F3/38341-38347	7
5	u	J. Woutayz	17	157200	10	F3/38329-38335	7
	u	D. Conbar	17	157250	10	F3/38348-38354	7

586 -

↓  
 Officer to Major  
 4/5/45 - J

NOTE:  
 Sgt. J. Rablo ademy ant to his o/c

Balance \$189.-

344  
 309  
 ---  
 25