

242-5 Hqs. 1st Gen. Serv. Sec. 724 Lit. Feb. '44

✓

DECLASSIFIED

Authority NND 83 3078

1-167

United States Government
 Department of Defense
 Headquarters, Joint General Services School
 7200 Division, DC-4

Officers and All Payroll (Partial for the period of Feb-29 inclusive)

We hereby acknowledge to have received from Major Carlos V. Ganstan, Jr
 Division Finance Officer, for Lt. Col. ROMEO M. MORGAN, Inf., District Finance
 Officer, USA, the sum her in specified opposite our respect requests in (Partial
 amount for pay services rendered during the period stated herein to the correction
 of which we solemnly certify).

No.	Names	Ranks	Sub-Sections	Date Reported to Active Duty	Date Inducted to USIP	Former Organization	Name of Inducting Officer	Base Pay	Dependents	Period Covered	Total Amount Due Off to Soldier	Initials of Witness	Signature of Payee	Net Amount
1	Valanderson, Joaquin	M/SGT	7200	10-15-48		Vol	Lt. J. Steven	P44.00		Feb. 1-29	P15.00		Carlos V. Ganstan, Jr	P4.00
2	Vinco, Rectorio	"	80	1-14-48	2-1-48	2nd Lt. Bagayan	Lt. Bagayan	45.00		"	45.00		Carlos V. Ganstan, Jr	45.00
Total								P 90.00			P 90.00			P 90.00

CERTIFICATE OF DEBIT TO CENTER OF ORGANIZATION

I certify as an official with this entry on this rule 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 all for any errors in the entries.

Col. J. K. K...
 Captain, Inf
 West Coast, 1st Reg

CERTIFICATE OF WITNESSED OFFICER

I certify as an official with to have this date witnessed personally the payments of each officer or enlisted man for the amount set opposite his initial or thumb mark. I hereby hold myself liable to the paying officer in the full and certificate above erroneous in any particular.

Signature: *Manoel...* 1st Lt. 24

CERTIFICATE OF PAYMENT

I certify on my official oath that I have paid each officer for his share
as it appears in the payroll, the net amount of each claim, and the total
amount of this roll, _____ consist of one sheet

13

[Signature] Major, Inf. Div. 10

Agent Officer for:

ROBERT L. HITCHCOCK
Lieut.-Col., Inf.
District Finance Officer

[Faint handwritten text]

[Handwritten initials]

250

4 ATTACHED
2425
B Div

PAYROLL FOR JANUARY 1952

Officers and Enlisted Personnel for the period of Feb. 1-31 (inclusive)

We hereby acknowledge to have received from Major George V. Garabito, The District Finance Officer, for 1st. and 2nd. Infantries, District Finance Officer, The Military District, the sum herein specified opposite our respective names in (Article I, part for our services rendered during the period date) here to certificate of which we severally certify:

No.	NAME	Rank	Comp. Grade	Date Reported	Date Discharged	Form or Organization	Name of Issuing Officer	Basic Pay	Dependents	Period Covered	Period Corrected	Total Amount Due	Withholdings	Net Amount	Signature of Payee
1	Oliver, Roman	Sgt	SE	7-1-51	12-31-51	B. Army of the Air, 1st. Inf. Regt.	Lt. Col. Hunter	2500	2	Feb. 1-29		7500	0	7500	[Signature]
2	Conner, Alfonso	Sgt	SE	1-25-52	12-31-51	1st. Inf. Regt.	1st. Lt. B. Allen	2500				7500	0	7500	[Signature]
3	Sapoval, Leopoldo E.	Sgt	SE	1-2-52		1st. Inf. Regt.	1st. Lt. C. G. [unclear]	2500				2500	0	2500	[Signature]
4	Arango, Emilio	Sgt	SE	1-2-52	12-31-51	1st. Inf. Regt.	1st. Lt. G. [unclear]	2500				7500	0	7500	[Signature]
5	Aranda, Diego	Sgt	SE	1-2-52	12-31-51	1st. Inf. Regt.	1st. Lt. G. [unclear]	2500				7500	0	7500	[Signature]
6	Barris, Remulo M.	Sgt	SE	1-2-52	12-31-51	1st. Inf. Regt.	1st. Lt. G. [unclear]	2500				7500	0	7500	[Signature]
7	Escobedo, Raphael	Sgt	SE	1-2-52	12-31-51	1st. Inf. Regt.	1st. Lt. G. [unclear]	2500				7500	0	7500	[Signature]
8	Laborda, Rufin H.	Sgt	SE	1-2-52	12-31-51	1st. Inf. Regt.	1st. Lt. G. [unclear]	2500				7500	0	7500	[Signature]
9	Talavera, Ramon	Sgt	SE	1-2-52	12-31-51	1st. Inf. Regt.	1st. Lt. G. [unclear]	2500				7500	0	7500	[Signature]
10	Saba, Carmelito M.	Sgt	SE	1-2-52	12-31-51	1st. Inf. Regt.	1st. Lt. G. [unclear]	2500				7500	0	7500	[Signature]
11	Arroy, Tiburcio	Sgt	SE	1-2-52	12-31-51	1st. Inf. Regt.	1st. Lt. G. [unclear]	2500				7500	0	7500	[Signature]
12	Cohen, Manuel	Sgt	SE	1-2-52	12-31-51	1st. Inf. Regt.	1st. Lt. G. [unclear]	2500				7500	0	7500	[Signature]
13	Villanueva, Juanito	Sgt	SE	1-2-52	12-31-51	1st. Inf. Regt.	1st. Lt. G. [unclear]	2500				7500	0	7500	[Signature]
14	Osce, Isaac	Sgt	SE	1-2-52	12-31-51	1st. Inf. Regt.	1st. Lt. G. [unclear]	2500				7500	0	7500	[Signature]
15	Ortega, Jose	Sgt	SE	1-2-52	12-31-51	1st. Inf. Regt.	1st. Lt. G. [unclear]	2500				7500	0	7500	[Signature]
16	Sanchez, Miguel	Sgt	SE	1-2-52	12-31-51	1st. Inf. Regt.	1st. Lt. G. [unclear]	2500				7500	0	7500	[Signature]
17	Laborda, Antonio	Sgt	SE	1-2-52	12-31-51	1st. Inf. Regt.	1st. Lt. G. [unclear]	2500				7500	0	7500	[Signature]
18	Novillo, Salvador	Sgt	SE	1-2-52	12-31-51	1st. Inf. Regt.	1st. Lt. G. [unclear]	2500				7500	0	7500	[Signature]
19	Arce, Samuel	Sgt	SE	1-2-52	12-31-51	1st. Inf. Regt.	1st. Lt. G. [unclear]	2500				7500	0	7500	[Signature]
20	Sanchez, Jose B.	Sgt	SE	1-2-52	12-31-51	1st. Inf. Regt.	1st. Lt. G. [unclear]	2500				7500	0	7500	[Signature]
21	Guadalupe, Napoleon	Sgt	SE	1-2-52	12-31-51	1st. Inf. Regt.	1st. Lt. G. [unclear]	2500				7500	0	7500	[Signature]
22	Cruz, Roman	Sgt	SE	1-2-52	12-31-51	1st. Inf. Regt.	1st. Lt. G. [unclear]	2500				7500	0	7500	[Signature]
23	Heller, Margarito	Sgt	SE	1-2-52	12-31-51	1st. Inf. Regt.	1st. Lt. G. [unclear]	2500				7500	0	7500	[Signature]
24	Hernandez, Jesus Angel	Sgt	SE	1-2-52	12-31-51	1st. Inf. Regt.	1st. Lt. G. [unclear]	2500				7500	0	7500	[Signature]
Total											242500	0	242500		

CERTIFICATE OF CORRECTNESS OF CORRECTING OFFICER

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 to the officer and enlisted men for any errors in this service.

[Signature]
1st. Lt. B. Allen
Captain, 1st. Inf.
Post Office, 1952

CERTIFICATE OF WITHHELD OFFICER

I certify on my official oath to have this date with and personally in payment of each officer or man for the amount set opposite his initial or those of his. I reserve this amount liable with the paying officer if the roll and certificate prove erroneous in any particular.

[Signature]
1st. Lt. B. Allen
(Signature of Issuing Officer)

CERTIFICATE OF PAYING OFFICER

I certify on my official oath that I have paid each officer or man whose name appears in the payroll the net amount opposite their name; the total amount of this roll.

[Signature]
1st. Lt. B. Allen
(Signature of Paying Officer)

Agent Officer for.

Major G. INTERIOR
Lieut.-Colonel, 1st. Inf.
District Finance Officer

to have this...
of...
I hereby...
as...

(Signature of...)

OFFICER

I have paid...
roll the net...
roll...
of one... t.

(Signature, Rank...)

W:

George W. ...
Lieut. Colonel
District ...

30 copies



DECLASSIFIED
Authority: E.O. 13526

UNITED STATES FORCES IN THE PHILIPPINES
 SIXTH MILITARY DISTRICT
 HEADQUARTERS, FIRST OFFICERS SERVICE SCHOOL
 72ND DIVISION, OIG-X

DECLASSIFIED
 Authority NWD 88 3078

P-167

Officers and EM Payroll (Partial for the period of Feb 1-29, Inclusive)

We hereby acknowledge to have received from Major Marcos V. Ganaban Inf, Division Finance Officer for Lieut Colonel ROMEO INTINGAN, Inf District Finance Officer, 7th ID the sum herein specified opposite our respective names in (Partial Payment for our services rendered during the period date below to correctness of which we severally certify.

No.	Name	Rank	Unit	Station	Reported to	Inducted Farmer	Organization	Officer	Pay Rate	Depend. Covered	Period Covered	Total Amount due off roll	Signature of Payee	Net Amount
1	Salando-on, Saguin	1st Lt.	10-15-47	Vol	Starr	P45.00	Attd	1-29	P45.00	-			Marcelo B. Rivera	P45.00
2	Vinco, Cawario	1st Lt.	1-1-48	Vol	C. C. T. D. D. D.	45.00	Attd	-0-	45.00	-			Campana	P45.00
Total									P90.00			P90.00		P90.00

CERTIFICATE OF CONCERNING OFFICER

I certify on my official oath that entries on this roll was correct, and that the services have been duly rendered as stated. I hereby acknowledge my personal liability of the Government to the paying officer and to the enlisted men for any errors in the entries.

Marcelo B. Rivera

MARCELO B. RIVERA, Inf. Asst. Comd
 (Name, Rank & Designation)

CERTIFICATE OF WITNESSING OFFICER

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

Harold B. ...
 (Signature of Witnessing Officer)

DECLASSIFIED

Authority NND 88-3078

CERTIFICATE OF PAYING OFFICER

I certify on my oath that I have paid each officer or enlisted man whose name appears in the payroll the net amount opposite their names the total amount of this roll.

consist of one sheet.

W. H. ... Major, Sig. Dist. Co.
(Signature, Rank & Designation)

Agent Officer for:

Major ...
Lieut. Colonel, Inf.
Dist. Finance Off.

UNITED STATES FORCES OF THE PHILIPPINES
HEADQUARTERS, FIRST CAN SERV SCHO
MSG 72D DIV.
PAYROLL FOR FEBRUARY 1944

2165

LISTED PAYROLL (PARTIAL) FOR THE PERIOD OF Feb 1-29, 1944 INCLUSIVE.

We hereby acknowledge to have received from Major Marcos V. Galiano Lt. Finance Officer, for Lt. Col Romeo A. Intengan, District Finance Officer, 7th Military District, the sum herein specified opposite our respective names in (Partial) payment for our services rendered during the period dated below to the correctness of which we severally certify.

No.	NAMES	Rank	Date Reported to AC MVA Date	Date Inducted to USARP	Former Organi- zation	Name of Induc- ing of- ficer	Base Pay	Depts- ents	Period Covered	Total Amount due of this soldier	Signature of Payee	Net Amount
1	Abong, Federico	PLT	9-16-43	9-16-43	Vol	1st Lt. Capt. L. Infante	17.00		Feb 1-29	17.00	[Signature]	17.00
2	Maatzo, Francisco	"	9-28-43	9-28-43	Vol	1st Lt. Capt. L. Infante	17.00		"	12.00	[Signature]	12.00
3	Royes, Victoriano de las	"	10-10-43	10-10-43	"	1st Lt. Capt. L. Infante	17.00		"	17.00	[Signature]	17.00
4	Gairatin, Benjamen	"	11-1-43	11-1-43	"	1st Lt. Capt. L. Infante	17.00		"	17.00	[Signature]	12.00
5	Dayao, Alfrado	PLT	10-15-43	10-15-43	Vol.	1st Lt. Capt. L. Infante	15.00		"	15.00	[Signature]	15.00
6	Florado, Felino	"	12-21-43	12-21-43	Vol	1st Lt. Capt. L. Infante	15.00		"	15.00	[Signature]	15.00
7	Chavez, Simplicio	"	8-3-43	10-2-43	Vol	1st Lt. Capt. L. Infante	15.00		"	15.00	[Signature]	15.00
8	Sandoz, Jesus	"	11-15-43	11-25-43	"	1st Lt. Capt. L. Infante	15.00		"	15.00	[Signature]	15.00
9	Tolobala, Demacrito	Vol	10-2-43	10-2-43	Vol	1st Lt. Capt. L. Infante	15.00		"	15.00	[Signature]	15.00
10	Lescano, Gregorio	Vol	12-20-43	12-20-43	Vol	1st Lt. Capt. L. Infante	15.00		"	15.00	[Signature]	15.00
11	Matalde, Josefado	Vol	10-8-43	10-8-43	"	1st Lt. Capt. L. Infante	15.00		"	15.00	[Signature]	15.00
12	Baguio, Narciso	"	10-10-43	10-10-43	Vol	1st Lt. Capt. L. Infante	15.00		"	15.00	[Signature]	15.00

#154 (over)

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 to the officer and ~~all~~ for any errors in the entries.

Carl A. ... Capt. Inf. Ord. Bnd.
(Sign., Rank & Designation)

CERTIFICATE OF WITNESSING OFFICER:

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

(Signature of Witnessing Officer)

CERTIFICATE OF PAYING OFFICER:

I certify on my official oath that I have paid each Officer and ~~all~~ on whose names appears in the payroll the net amount opposite their names the total amount of this roll consist of one sheet.

(Signature, Rank & Desig.)

Agent Officer for:

ROMEO A. INTERGAN
Lieut.-Colonel, Inf
District Finance Officer

Extracted

PARROLL FOR JANUARY 1944

Officers and Ensigns (Partial for the period of Feb. 1-29 inclusive)
We hereby acknowledge to have received from Major August V. Gumbach, Inf.
Div. Finance Officer, for Lt. William A. Intaglietta, 3d Div. Finance Officer,
7th Military District, the sum herein specified against a certain respective names
in Partial Payment for our services rendered during the period stated below to the
satisfaction of the above-named officers.

No.	NAMES	Rank	Date Reported to Bureau	Date Inducted in the Service	Former Organization	Name of Paying Officer	Base Pay	Dependents	Period Covered	Total Amount of Pay	Withholding Tax	Signature of Payee	Net Amount
1	Oliver, Romeo	Sgt	11-22-42	11-22-42	8th Army, 1st Div. 1st Bn. 1st Reg. 1st Sq. 1st Co.	W. H. ...	75.00	2	Feb. 1-29	75.00	0.00	<i>[Signature]</i>	75.00
2	Gundach, Alfredo D.	Sgt	11-22-42	11-22-42	8th Army, 1st Div. 1st Bn. 1st Reg. 1st Sq. 1st Co.	W. H. ...	75.00	2	Feb. 1-29	75.00	0.00	<i>[Signature]</i>	75.00
3	Sagovic, Leopold E.	Sgt	11-22-42	11-22-42	8th Army, 1st Div. 1st Bn. 1st Reg. 1st Sq. 1st Co.	W. H. ...	75.00	2	Feb. 1-29	75.00	0.00	<i>[Signature]</i>	75.00
4	Amega, Emilio	Sgt	11-22-42	11-22-42	8th Army, 1st Div. 1st Bn. 1st Reg. 1st Sq. 1st Co.	W. H. ...	75.00	2	Feb. 1-29	75.00	0.00	<i>[Signature]</i>	75.00
5	Tronzo, Diego	Sgt	11-22-42	11-22-42	8th Army, 1st Div. 1st Bn. 1st Reg. 1st Sq. 1st Co.	W. H. ...	75.00	2	Feb. 1-29	75.00	0.00	<i>[Signature]</i>	75.00
6	Barris, Remond M.	Sgt	11-22-42	11-22-42	8th Army, 1st Div. 1st Bn. 1st Reg. 1st Sq. 1st Co.	W. H. ...	75.00	2	Feb. 1-29	75.00	0.00	<i>[Signature]</i>	75.00
7	Escobedo, Pedro L.	Sgt	11-22-42	11-22-42	8th Army, 1st Div. 1st Bn. 1st Reg. 1st Sq. 1st Co.	W. H. ...	75.00	2	Feb. 1-29	75.00	0.00	<i>[Signature]</i>	75.00
8	Rodriguez, Pedro H.	Sgt	11-22-42	11-22-42	8th Army, 1st Div. 1st Bn. 1st Reg. 1st Sq. 1st Co.	W. H. ...	75.00	2	Feb. 1-29	75.00	0.00	<i>[Signature]</i>	75.00
9	Talavera, Basilio	Sgt	11-22-42	11-22-42	8th Army, 1st Div. 1st Bn. 1st Reg. 1st Sq. 1st Co.	W. H. ...	75.00	2	Feb. 1-29	75.00	0.00	<i>[Signature]</i>	75.00
10	Sahn, Carmelina M.	Sgt	11-22-42	11-22-42	8th Army, 1st Div. 1st Bn. 1st Reg. 1st Sq. 1st Co.	W. H. ...	75.00	2	Feb. 1-29	75.00	0.00	<i>[Signature]</i>	75.00
11	Araya, Tiburcio	Sgt	11-22-42	11-22-42	8th Army, 1st Div. 1st Bn. 1st Reg. 1st Sq. 1st Co.	W. H. ...	75.00	2	Feb. 1-29	75.00	0.00	<i>[Signature]</i>	75.00
12	Crisco, Manuel	Sgt	11-22-42	11-22-42	8th Army, 1st Div. 1st Bn. 1st Reg. 1st Sq. 1st Co.	W. H. ...	75.00	2	Feb. 1-29	75.00	0.00	<i>[Signature]</i>	75.00
13	Villanueva, Juanito	Sgt	11-22-42	11-22-42	8th Army, 1st Div. 1st Bn. 1st Reg. 1st Sq. 1st Co.	W. H. ...	75.00	2	Feb. 1-29	75.00	0.00	<i>[Signature]</i>	75.00
14	Alca, Juan	Sgt	11-22-42	11-22-42	8th Army, 1st Div. 1st Bn. 1st Reg. 1st Sq. 1st Co.	W. H. ...	75.00	2	Feb. 1-29	75.00	0.00	<i>[Signature]</i>	75.00
15	Gonzalez, Jose	Sgt	11-22-42	11-22-42	8th Army, 1st Div. 1st Bn. 1st Reg. 1st Sq. 1st Co.	W. H. ...	75.00	2	Feb. 1-29	75.00	0.00	<i>[Signature]</i>	75.00
16	Jordan, Miguel	Sgt	11-22-42	11-22-42	8th Army, 1st Div. 1st Bn. 1st Reg. 1st Sq. 1st Co.	W. H. ...	75.00	2	Feb. 1-29	75.00	0.00	<i>[Signature]</i>	75.00
17	Tapenda, Antonio	Sgt	11-22-42	11-22-42	8th Army, 1st Div. 1st Bn. 1st Reg. 1st Sq. 1st Co.	W. H. ...	75.00	2	Feb. 1-29	75.00	0.00	<i>[Signature]</i>	75.00
18	Rovello, Salvador	Sgt	11-22-42	11-22-42	8th Army, 1st Div. 1st Bn. 1st Reg. 1st Sq. 1st Co.	W. H. ...	75.00	2	Feb. 1-29	75.00	0.00	<i>[Signature]</i>	75.00
19	Arachaga, Samuel	Sgt	11-22-42	11-22-42	8th Army, 1st Div. 1st Bn. 1st Reg. 1st Sq. 1st Co.	W. H. ...	75.00	2	Feb. 1-29	75.00	0.00	<i>[Signature]</i>	75.00
20	Vince, Jose A.	Sgt	11-22-42	11-22-42	8th Army, 1st Div. 1st Bn. 1st Reg. 1st Sq. 1st Co.	W. H. ...	75.00	2	Feb. 1-29	75.00	0.00	<i>[Signature]</i>	75.00
21	Gustilo, Napoleone	Sgt	11-22-42	11-22-42	8th Army, 1st Div. 1st Bn. 1st Reg. 1st Sq. 1st Co.	W. H. ...	75.00	2	Feb. 1-29	75.00	0.00	<i>[Signature]</i>	75.00
22	Cruz, Romeo	Sgt	11-22-42	11-22-42	8th Army, 1st Div. 1st Bn. 1st Reg. 1st Sq. 1st Co.	W. H. ...	75.00	2	Feb. 1-29	75.00	0.00	<i>[Signature]</i>	75.00
23	Hilla, Margalita	Sgt	11-22-42	11-22-42	8th Army, 1st Div. 1st Bn. 1st Reg. 1st Sq. 1st Co.	W. H. ...	75.00	2	Feb. 1-29	75.00	0.00	<i>[Signature]</i>	75.00
24	Rechevar, Demosthenes	Sgt	11-22-42	11-22-42	8th Army, 1st Div. 1st Bn. 1st Reg. 1st Sq. 1st Co.	W. H. ...	75.00	2	Feb. 1-29	75.00	0.00	<i>[Signature]</i>	75.00
							Total	4,452,000	Paid	4,452,000	0.00		4,452,000

STATEMENT OF RECEIVING OFFICER

I certify on my official oath that the entries on this roll are correct and that the service has been duly rendered as stated. I hereby acknowledge personal liability to the Government to the paying officer and to the officer and enlisted men for any errors in the entries.

[Signature]
Captain, Inf.
Asst. Comd., 1st Div.

STATEMENT OF PAYING OFFICER

I certify on my official oath that the date with each entry is the payment of each officer or man for the amount set opposite his initials or thumb mark. I hereby hold myself liable with the paying officer if the roll and returns prove erroneous in any particular.

[Signature]
Major, Inf. Div. 8

STATEMENT OF PAYING OFFICER

I certify on my official oath that I have paid each officer or man the amount shown opposite their names the total amount of this roll consist of one sheet.

[Signature]
Agent Officer For:

Agent Officer For:

1st Lt. ...
District Finance Officer

A copy of
the original
document
is being
placed
in the
file.

+
copy of
the original
document
is being
placed
in the
file.

MONTHLY PAY ROLL FOR 1944

Officers and Enlisted Personnel (Partial for the period of Feb. 1-30, 1944 inclusive)

We hereby acknowledge to have received from Major Eugene V. Gardner, Inf., District Finance Officer, for Lt. Col. Bruce A. Intengan, District Finance Officer, 7th Military District, the sum herein specified opposite our respective names as partial payment for our services rendered during the period stated below to the extent of which we severally certify.

NAME	Rank	Sub-Station	Date Reported to Act	Date Discharged	Former Organization	Name of Issuing Officer	Basic Pay	Dependents	Period Covered	Total Amount due Govt.	Amount Withheld	Signature of Payer	Net Amount
Claver, Ramon	1st Lt.	"	2-1-44	2-28-44	1st Cav. Regt. 1st Air Div. 1st Air Force	1st Lt. E. E. Fisher	75.00		1-29	75.00	0.00	[Signature]	75.00
Comas, Ricardo B.	1st Lt.	"	2-1-44	2-28-44	Exp. Corp. 1st Cav. Regt. 1st Air Div. 1st Air Force	1st Lt. E. E. Fisher	75.00			75.00	0.00	[Signature]	75.00
Correa, Leopoldo M.	1st Lt.	"	2-1-44	2-28-44	1st Cav. Regt. 1st Air Div. 1st Air Force	1st Lt. E. E. Fisher	75.00	2		75.00	0.00	[Signature]	75.00
Correa, Emilio	1st Lt.	"	2-1-44	2-28-44	1st Cav. Regt. 1st Air Div. 1st Air Force	1st Lt. E. E. Fisher	75.00			75.00	0.00	[Signature]	75.00
Correa, Diego	1st Lt.	"	2-1-44	2-28-44	1st Cav. Regt. 1st Air Div. 1st Air Force	1st Lt. E. E. Fisher	75.00			75.00	0.00	[Signature]	75.00
Correa, Ramon M.	1st Lt.	"	2-1-44	2-28-44	1st Cav. Regt. 1st Air Div. 1st Air Force	1st Lt. E. E. Fisher	75.00	2		75.00	0.00	[Signature]	75.00
Escobedo, Rafael L.	1st Lt.	"	2-1-44	2-28-44	1st Cav. Regt. 1st Air Div. 1st Air Force	1st Lt. E. E. Fisher	75.00			75.00	0.00	[Signature]	75.00
Estrella, Delfin H.	1st Lt.	"	2-1-44	2-28-44	1st Cav. Regt. 1st Air Div. 1st Air Force	1st Lt. E. E. Fisher	75.00			75.00	0.00	[Signature]	75.00
Felipe, Pazalis	1st Lt.	"	2-1-44	2-28-44	1st Cav. Regt. 1st Air Div. 1st Air Force	1st Lt. E. E. Fisher	75.00	2		75.00	0.00	[Signature]	75.00
Galva, Carmelito M.	1st Lt.	"	2-1-44	2-28-44	1st Cav. Regt. 1st Air Div. 1st Air Force	1st Lt. E. E. Fisher	75.00			75.00	0.00	[Signature]	75.00
Galva, Tibarico	1st Lt.	"	2-1-44	2-28-44	1st Cav. Regt. 1st Air Div. 1st Air Force	1st Lt. E. E. Fisher	75.00			75.00	0.00	[Signature]	75.00
Galva, Manuel	1st Lt.	"	2-1-44	2-28-44	1st Cav. Regt. 1st Air Div. 1st Air Force	1st Lt. E. E. Fisher	75.00			75.00	0.00	[Signature]	75.00
Galvan, Joaquin	1st Lt.	"	2-1-44	2-28-44	1st Cav. Regt. 1st Air Div. 1st Air Force	1st Lt. E. E. Fisher	75.00			75.00	0.00	[Signature]	75.00
Garcia, Jose	1st Lt.	"	2-1-44	2-28-44	1st Cav. Regt. 1st Air Div. 1st Air Force	1st Lt. E. E. Fisher	75.00			75.00	0.00	[Signature]	75.00
Garcia, Miguel	1st Lt.	"	2-1-44	2-28-44	1st Cav. Regt. 1st Air Div. 1st Air Force	1st Lt. E. E. Fisher	75.00			75.00	0.00	[Signature]	75.00
Garcia, Antonio	1st Lt.	"	2-1-44	2-28-44	1st Cav. Regt. 1st Air Div. 1st Air Force	1st Lt. E. E. Fisher	75.00			75.00	0.00	[Signature]	75.00
Garcia, Salvador	1st Lt.	"	2-1-44	2-28-44	1st Cav. Regt. 1st Air Div. 1st Air Force	1st Lt. E. E. Fisher	75.00			75.00	0.00	[Signature]	75.00
Garcia, Samuel	1st Lt.	"	2-1-44	2-28-44	1st Cav. Regt. 1st Air Div. 1st Air Force	1st Lt. E. E. Fisher	75.00			75.00	0.00	[Signature]	75.00
Vince, Jose L.	1st Lt.	"	2-1-44	2-28-44	1st Cav. Regt. 1st Air Div. 1st Air Force	1st Lt. E. E. Fisher	75.00			75.00	0.00	[Signature]	75.00
Garcia, Napoleon	1st Lt.	"	2-1-44	2-28-44	1st Cav. Regt. 1st Air Div. 1st Air Force	1st Lt. E. E. Fisher	75.00			75.00	0.00	[Signature]	75.00
Corra, Romeo	1st Lt.	"	2-1-44	2-28-44	1st Cav. Regt. 1st Air Div. 1st Air Force	1st Lt. E. E. Fisher	75.00			75.00	0.00	[Signature]	75.00
Horta, Augustine	1st Lt.	"	2-1-44	2-28-44	1st Cav. Regt. 1st Air Div. 1st Air Force	1st Lt. E. E. Fisher	75.00			75.00	0.00	[Signature]	75.00
Hernandez, Demosthenes	1st Lt.	"	2-1-44	2-28-44	1st Cav. Regt. 1st Air Div. 1st Air Force	1st Lt. E. E. Fisher	75.00			75.00	0.00	[Signature]	75.00
Total 40 Officers 20000.00										0.00		40,000.00	

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 officer and enlisted men for any errors in the entries.

[Signature]
 BRUCE A. INTENGAN
 Captain, Inf.
 Post Count, 12000

CERTIFICATE OF WITNESSEING OFFICER

I certify on my official oath to have this date witnessed personally the payment of each officer or man for the amount set opposite his name on this roll. I hereby held myself liable with the paying officer the roll and certificate errors erroneous in any particular.

[Signature]
 WITNESSEING OFFICER

CERTIFICATE OF PAYING OFFICER

I certify on my official oath that I have paid each officer or man on whose name appears in the payroll the net amount opposite their name the total amount of this roll.

[Signature]
 Agent Officer Fort

BRUCE A. INTENGAN
 Lieutenant Colonel, Inf.
 District Finance Officer

DECLASSIFIED
Authority: E.O. 13526

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL

Handwritten signature

Handwritten initials

UNITED STATES FORCES IN THE PHILIPPINES
HEADQUARTERS FIRST GEN. SERV. SCHOOL
CPG TON

PAY-ROLL FOR FEB 44

P-166

OFF + EM Pay-Roll (Partial) for the period Feb 1 To 29 44 inclusive. et
We, hereby acknowledge to have received from Maj Marcos V. Gansaban, Inf. Div Fin off agent
for Lt-col Romio A. Intangan, Dist Fin off 7MD the sum herein specified opposite our respective
NAMES in (Partial) payment for our services rendered during the period stated below, to the
correctness of which we solemnly certify.

NO	NAMES	RANK	DATE Reported active DUTY	DATE Inducted to USFIP	Former Organization	NAME Inducted off	BASE PAY	DEPENDENTS	PERIOD covered	TOTAL AMOUNT Due to OFFICER	Initial of witness	Signatures of Paper	NET AMOUNT
1.	RIVERA, CATALINO D	Capt	Comdt	1/12/42	2nd Inf	Co Bn	75.00						
2.	ESPINO, CESAR B	1st Lt	"	1/12/42	25 Inf	Capt	75.00	75.00	2/1-29/44	150.00	Atty.	Atty.	150.00
3.	MENDOZA, ANTONIO	2nd Lt	"	1/12/42	301 CAC		75.00	55.00	-do-	130.00	Atty.	Atty.	130.00
							75.00		-do-	75.00	Atty.	Atty.	75.00
										355.00			355.00
1.	Montoya, Jesus	S-3rd	"	12/20/41	83 Inf	Med Lt	30.00						
2.	Libuss, Sergio	PTC	"	1/12/42	752 Inf	1st Bar	17.00		2/1-29/44	30.00	Atty.	Atty.	30.00
3.	Bonay, EMILIO	PFC	"	10/1/42	301st A	1st Bar	17.00		-do-	17.00	Atty.	Atty.	17.00
4.	Gonzalez, Arlindo	Pvt	"	12/20/41	Vol	1st Bar	15.00	13.00	-do-	28.00	Atty.	Atty.	28.00
5.	Malices, Aquilino	Pvt	"	10/1/43	Vol	1st Bar	15.00	13.00	-do-	28.00	Atty.	Atty.	28.00
6.	Pascual, Humberto	Pvt	"	10/1/43	Vol	1st Bar	15.00		-do-	15.00	Atty.	Atty.	15.00
7.	Cesar, Ricardo	Pvt	"	1/5/43	1/5/43	Civ	15.00		-do-	15.00	Atty.	Atty.	15.00
										150.00			150.00
										355.00			355.00
										495.00			495.00

CERTIFICATE OF COMMANDING OFF OF ORGAN.

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 officers & EM concerned for any errors in the entries.

Bongso S. Carlos
(Station)
Catalino D. Rivera
Captain, Infantry
Asst Comdt

CERTIFICATE OF WITNESSING OFFICER

Donga, 2/29/61

(STATION)

I Certify on my official oath to have on this date witness personally the payment of each officer or EM for the amount set opposite his Initial or thumb mark. I have by hold myself liable with the paying officer this roll & certificate, process erroneous in particular.

Edgar B. Espino
1st Lt. Plans & Eng. Off.
Inspector of Witnessing Off.

CERTIFICATE OF PAYING OFFICER

(STATION) (DATE)

I certify on my official oath that I have paid each officers or EM on whose NAMES appears in the payroll the net amount opposite their NAME. The total amount of this roll is Four Hundred ^{ninety Five} ~~Seventy~~ Pesos \$90.00 consist of # sheet.

(Sign, RANK & Designation)

Agent Officer for:

ROMEO A INTINGAN
Lieut. Col, Infantry
Dist Fin Officer

810
 P-166-

Approved
 \$

PT + EM Pay-Roll (partial) for the period T-0.1 To 29.44 inclusive.
 We hereby acknowledge to have received from Maj Marcos V. Granoban, Inf. Div Fin. off. agent for Lt. Col. Romeo A. Intangar, Dist. Fin. off. 7740 the sum herein specified opposite our respective names in (partial) payment for our services rendered during the period stated below to the correctness of which we severally certify.

NO	NAME(S)	RANK	DATE REPORTED TO OFFICER	DATE OF SERVICE	FORMER NAME	SUBSERV	DEPENDANT	PERIOD COVERED	TOTAL AMOUNT DUE TO OFFICER	INITIALS of witness	SIGNATURE of Payee	NET AMOUNT
1.	RIVERA, CATALINDO	Capt	Count	1/12/42	2nd Lt. Juan Co. Bry. Gen. Tro	95.00	95.00	2/1-29/44	P150.00	Atty. [Signature]	[Signature]	P150.00
2.	ESPINO, CESAR	1st Lt	"	2/1/42	2nd Lt. Capt. Heriberto	95.00	55.00	-do-	130.00	Atty. [Signature]	[Signature]	130.00
3.	MENDOZA, ANTONIO	5th Lt	"	2/12/42	30th IAC	95.00		-do-	95.00	Atty. [Signature]	[Signature]	95.00
TOTAL									P355.00			P355.00
1.	Martinez, Jesus	5-3rd	"	12/21/41	83 Inf. 2nd Co. Gen. Tro	30.00		2/1-29/44	30.00	Atty. [Signature]	[Signature]	30.00
2.	Libres, Sergio	Plt	"	12/21/41	952 Inf. 1st Bn. Gen. Tro	17.00		-do-	17.00	Atty. [Signature]	[Signature]	17.00
3.	Bahay, EMILIO	1st Lt	"	10/1/42	1st Lt. Vol. II	17.00		-do-	17.00	Atty. [Signature]	[Signature]	17.00
4.	Granados, Adelina	Plt	"	12/21/41	83 Inf. 2nd Co. Gen. Tro	15.00	13.00	-do-	38.00	Atty. [Signature]	[Signature]	38.00
5.	Malices, Aquilino	Plt	"	10/1/42	1st Lt. Vol. II	15.00	13.00	-do-	38.00	Atty. [Signature]	[Signature]	38.00
6.	Parral, Heriberto	Plt	"	12/21/41	83 Inf. 2nd Co. Gen. Tro	15.00		-do-	15.00	Atty. [Signature]	[Signature]	15.00
7.	Cesar, Ricardo	Plt	"	1/5/43	25/43 Civ	15.00		-do-	15.00	Atty. [Signature]	[Signature]	15.00
TOTAL									P164.00			P164.00

TOTAL for OFF. 355.00
 Grand Totals P499.00

CERTIFICATE OF COMMANDING OFF OF ORGN.

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 officers & EM concerned for any errors in the entries.

BONGA, SA Carlos
 (Station)

7/26/46
 Returned
 to sender
 for discrepancy
 when 3647.
 See above copy of
 of salary not to be
 concerned.
 [Signature]

#490

Capt. Rivera
 CATALINDO RIVERA
 Captain, Infantry
 Asst. Comd'g

(BACK)

P-166

DECLASSIFIED
 Authority NND 883078

DECLASSIFIED
 Authority NND 883078

CERTIFICATE OF WITNESSING OFFICER

I Certify on my official oath to have on this date witness personally the payment of each officer or EM for the amount set opposite his Initial or thumb mark. I hereby hold myself liable with the paying officer this roll & certificate, precis erroneous in particular.

(STATION)

Cesar B. Espino, 1st Lt. Alamo Trng. Co.

WITNESSING OFFICER

CERTIFICATE OF PAYING OFFICER

(STATION) (DATE)

I certify on my official oath that I have paid each officer or EM on whose names appears in the payroll the net amount opposite their NAME. The total amount of this roll is Four Hundred ^{ninety five} Pesos ~~445.00~~ ^{90.00} ~~495.00~~ consist of \$ shed.

(Sign, RANK & Designation)

AGENT officer for:

ROMEO A. INTINGAN
Lieut. Col. Infantry
Dist. Fin officer

(748)

DECLASSIFIED
Authority: MND 883078

DECLASSIFIED
Authority: MND 883078

2165

Mex
MILITARY PAYROLL (PARTIAL) FOR THE MONTH OF Feb 1-9-1944

We hereby certify to have received from the U.S. Treasury Dept. War Rel. Adm. Div. Finance Officer, for the War Rel. Adm. Div. Finance Officer, 7th Military District the amount of money deposited on the respective dates in (Listed) Payment for our services rendered during the period listed below.

No	Name	Rank	Date of Part of Pay	Date Indoo- Paid to	Furnish Organization	Name of Industrial Officer	Base Pay	Repor- Period dents Covered	Total amount due of this & other salaries	Signature of Payee	Net Amount
1	Diaz, Federico	Pl. C.	9-6-43	9-16-43	Vol	2nd Lt. G. F.	17.00	Feb. 1-9-44	9 17.00	[Signature]	17.00
2	Martinez, Florencio	"	9-23-43	9-23-43	Vol	1st Lt. G. F.	17.00	"	17.00	[Signature]	17.00
3	Rojas, Feliciano de las	"	10-10-43	11-10-43	"	2nd Lt. G. F.	17.00	"	17.00	[Signature]	17.00
4	Quirubin, Benjamin	"	10-1-43	11-1-43	"	"	17.00	"	17.00	[Signature]	17.00
5	Dayan, Alfredo	Pl. E.	11-15-43	11-15-43	Vol	capt. Chavez	15.00	"	15.00	[Signature]	15.00
6	Florencia, Felina	"	11-1-43	11-1-43	"	1st Lt. G. F.	15.00	"	15.00	[Signature]	15.00
7	Chavez, Simplicio	"	9-1-43	10-1-43	Vol.	capt. Alquis	15.00	"	15.00	[Signature]	15.00
8	Fardar, Jose	"	11-15-43	11-15-43	"	"	15.00	"	15.00	[Signature]	15.00
9	Salabala, Domercito	"	10-1-43	11-1-43	Vol.	major Salazar	15.00	"	15.00	[Signature]	15.00
10	Lascano, Gregorio	"	11-20-43	11-20-43	Vol	2nd Lt. Chavez	15.00	"	15.00	[Signature]	15.00
11	Matales, Josefredo	"	11-1-43	11-1-43	"	"	15.00	"	15.00	[Signature]	15.00
12	Sagunay, Horacio	"	11-1-43	11-1-43	Vol	capt. Torres	15.00	"	15.00	[Signature]	15.00
									9 135.00		9 135.00

165
11.9.44

\$ 154.00

(Over)

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
Authority NND 883078

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 to the Officer and for any errors in the entries.

Carl H. Kinn Capt. Inf. West Coast.
(Signature, Rank & Designation)

CERTIFICATE OF WITNESSING OFFICER:

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

(Signature of Witnessing Officer)

CERTIFICATE OF PAYING OFFICER:

I certify on my official oath that I have paid each Officer and on whose names appears in the payroll the net amount opposite their names the total amount of this roll consist of one sheet.

(Signature, Rank & Des'g.)

gent Officer for:

ROBERT A. LITAGAN
Lieut. Colonel, Inf
District Finance Officer

/sh