

2726-1<sup>st</sup> Sec. Serial 288 7<sup>th</sup> Div.

June 74



DECLASSIFIED  
Authority AWD 35 3078

SEVENTH MILITARY DISTRICT  
 HEADQUARTERS, FIRST GENERAL SERVICE SCHOOL  
 72ND DIVISION, GPO

January 2, 1944

ROLL OF PAY

We, hereby certify to have received our partial salaries and Allowances for the month of January 1944 from Maj. M. V. G. [Name], Div. Fin. Officer, 72nd Div.

No.	NAME	Partial Dependents			Period	Total Allowance	Signatures
		Salaries	Wife	Child			
1.	2nd Lt. Letaca, Ambrosio	75.00			1-1-44	100.00	[Signature]
2.	2nd Lt. Orsco, Bonifacio	75.00	25.00	125.00	-00-	125.00	[Signature]
3.	2nd Lt. Radios, Antonio	75.00			-00-	75.00	[Signature]
4.	3rd Lt. Abalajon, Pacifico	75.00	25.00	100.00	-00-	115.00	[Signature]
5.	3rd Lt. Asis, Porfirio del	75.00	25.00		-00-	100.00	[Signature]
6.	3rd Lt. Cabras, Benjamin	75.00			-00-	75.00	[Signature]
7.	3rd Lt. Delag, Lorenzo	75.00	25.00	100.00	-00-	100.00	[Signature]
8.	3rd Lt. Ventibella, Felipe	75.00	25.00		-00-	100.00	[Signature]
9.	3rd Lt. Gumban, Arterio	75.00	25.00		-00-	100.00	[Signature]
10.	3rd Lt. Jalando-on, Gregorio	75.00	25.00		-00-	100.00	[Signature]
11.	3rd Lt. Jague, Sebastian	75.00	25.00		-00-	100.00	[Signature]
12.	3rd Lt. Pascual, Godofredo	75.00			-00-	75.00	[Signature]
13.	3rd Lt. Rodriguez, Nicolas	75.00	25.00	125.00	-00-	125.00	[Signature]
14.	3rd Lt. Secong, Eutiquio	75.00	25.00		-00-	100.00	[Signature]
15.	3rd Lt. Valderama, Remedio	75.00			-00-	75.00	[Signature]
16.	3rd Lt. Victoria, Faustino	75.00	25.00		-00-	100.00	[Signature]
17.	1st Sgt. Abunado, Salvador	35.00			-00-	35.00	[Signature]
18.	1st Sgt. Cruz, Vicente	35.00			-00-	35.00	[Signature]
19.	1st Sgt. Sarmetorio, Cesario	35.00	12.00	18.00	-00-	55.00	[Signature]
20.	3rd Sgt. Martinez, Jesus	35.00			-00-	35.00	[Signature]
21.	3rd Sgt. Montano, Jaime	35.00			-00-	35.00	[Signature]
22.	3rd Sgt. Pedrosa, Anastacio	35.00			-00-	35.00	[Signature]
23.	Sergeant. Baron, Heronjenes	25.00			-00-	25.00	[Signature]
24.	Corporal. Begonia, Jesus	25.00	10.00	11.00	-00-	45.00	[Signature]
25.	" Castro, Cleoforo	25.00	10.00	13.00	-00-	48.00	[Signature]
26.	" Dalumpenis, Luis	25.00	10.00	8.00	-00-	43.00	[Signature]
27.	" Delarmento, Jose	35.00			-00-	35.00	[Signature]
28.	" Desoctaue, Telso	25.00	10.00	20.00	-00-	55.00	[Signature]
29.	" Fontanilla, Bernar	25.00			-00-	25.00	[Signature]
30.	" Medina, Antonio	25.00			-00-	25.00	[Signature]
31.	" Parnocillon, A.	25.00			-00-	25.00	[Signature]
32.	" Pido, Juan	25.00			-00-	25.00	[Signature]
33.	" Sayson, Jovito	25.00			-00-	25.00	[Signature]
34.	Corporal. Lipa, Ricardo	20.00	8.00	5.00	-00-	33.00	[Signature]
35.	" Valada, Rosendo	20.00			-00-	20.00	[Signature]
36.	" Cordoro, Celerino	20.00			-00-	20.00	[Signature]
37.	" Cuadra, Homer	20.00			-00-	20.00	[Signature]
38.	" Corredo, Jose	20.00			-00-	20.00	[Signature]
39.	" Flor, Donato del	20.00			-00-	20.00	[Signature]
40.	" Lecnes, Marilano	20.00			-00-	20.00	[Signature]
41.	" Lis, Jose	20.00	6.00	19.00	-00-	35.00	[Signature]
42.	" Locoan, Melchor	20.00			-00-	20.00	[Signature]
43.	" Malibe, Ricardo	20.00			-00-	20.00	[Signature]
44.	" Sabanal, [Name]	20.00	5.00	5.00	-00-	30.00	[Signature]
45.	" Valenzuela, Maximo	20.00			-00-	20.00	[Signature]
46.	3rd Sgt. Lopez, Nicolas	20.00			-00-	20.00	[Signature]
47.	Privates Garcia, Leonardo	15.00			-00-	15.00	[Signature]
48.	" Rivera, Juanito	15.00			-00-	15.00	[Signature]
49.	" Valdevic, Adulino	15.00			-00-	15.00	[Signature]
50.	" Talaban, Otero	15.00			-00-	15.00	[Signature]
51.	" Pansy, Emilio	15.00			-00-	15.00	[Signature]
52.	" Urbina, Leopoldo	15.00			-00-	15.00	[Signature]

I hereby certify on my official oath to the correctness of the above the same having been inquired with my knowledge and that the particulars have been duly rendered as stated for the good of the service, I further certify that

DECLASSIFIED

Authority <sup>NWD 88</sup> 3078

this was rendered under my close supervision.

*Capt. J. Rivera*  
CAP. J. RIVERA  
Captain, Infantry  
Asst. Commandant

CERTIFICATE OF APPROVING OFFICER

I hereby approved of the above payroll the same having been incurred with my knowledge and that the particular have been duly rendered as stated.

*3115*  
(Name, Rank & Designation)

Witness to payment;

*Shutsky*  
\_\_\_\_\_  
\_\_\_\_\_

92. -52

UNITED STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 HEAD QUARTERS, FIRST GENERAL SERVICE SCHOOL  
 2ND DIVISION, CPG

*not noted*

January 8, 1944

PAY ROLL OFFICER

We, hereby certify to have received our Partial Salaries and Allowances for the month of January 1944 from Maj. M.V. GAMBAN, Div. Fin. Officer, 2nd Div. N. M. S.

No.	Name	Rank	Salary	Dependents	Period	Total	Signatures	Allowance
1.	2nd Lt. Letada, Ambrosio	125.00	125.00	1-1-31-44	125.00			
2.	2nd Lt. Ormeo, Bonifacio	75.00	25.00	1-1-31-44	100.00			
3.	2nd Lt. Padico, Antonio	75.00	25.00	1-1-31-44	100.00			
4.	3rd Lt. Balajon, Pacifico	75.00	25.00	1-1-31-44	100.00			
5.	3rd Lt. Nasis, Porferio del	75.00	25.00	1-1-31-44	100.00			
6.	3rd Lt. Abras, Benjamin	75.00	25.00	1-1-31-44	100.00			
7.	3rd Lt. Belg, Lorenzo	75.00	25.00	1-1-31-44	100.00			
8.	3rd Lt. Auentibella, Felipe	75.00	25.00	1-1-31-44	100.00			
9.	3rd Lt. Gumban, Aristoteli	75.00	25.00	1-1-31-44	100.00			
10.	3rd Lt. Jalando-on, Gregorio	75.00	25.00	1-1-31-44	100.00			
11.	3rd Lt. Jayme, Sebastian	75.00	25.00	1-1-31-44	100.00			
12.	3rd Lt. Pascual, Godofredo	75.00	25.00	1-1-31-44	100.00			
13.	3rd Lt. Rodriguez, Nicolas	75.00	25.00	1-1-31-44	100.00			
14.	3rd Lt. Socong, Esteban	75.00	25.00	1-1-31-44	100.00			
15.	3rd Lt. Valderama, Nemesio	75.00	25.00	1-1-31-44	100.00			
16.	3rd Lt. Victoria, Faustino	75.00	25.00	1-1-31-44	100.00			
17.	1st Sgt. Bunaco, Salvador	55.00	25.00	1-1-31-44	80.00			
18.	1st Sgt. Cruz, Vicente	55.00	25.00	1-1-31-44	80.00			
19.	1st Sgt. Dormatorio, Celso	55.00	25.00	1-1-31-44	80.00			
20.	3rd Sgt. Martinez, Jesus	55.00	25.00	1-1-31-44	80.00			
21.	3rd Sgt. Montano, Jayme	55.00	25.00	1-1-31-44	80.00			
22.	3rd Sgt. Pearson, Anastasio	55.00	25.00	1-1-31-44	80.00			
23.	Sergeant Baron, Hermogenes	55.00	25.00	1-1-31-44	80.00			
24.	Corporal Beconio, Jesus	45.00	25.00	1-1-31-44	70.00			
25.	" Castro, Glicerio	45.00	10.00	1-1-31-44	55.00			
26.	" Calumpenis, Luis	45.00	10.00	1-1-31-44	55.00			
27.	" Delarments, Jose	45.00	25.00	1-1-31-44	70.00			
28.	" Descoteado, Celso	45.00	10.00	1-1-31-44	55.00			
29.	" Fontanilla, Bernabé	45.00	25.00	1-1-31-44	70.00			
30.	" Medina, Antonio	45.00	25.00	1-1-31-44	70.00			
31.	" Marchal Leon, A.	45.00	10.00	1-1-31-44	55.00			
32.	" Pico, Manuel	45.00	25.00	1-1-31-44	70.00			
33.	" Rayson, Jovito	45.00	25.00	1-1-31-44	70.00			
34.	Corporal Alpala, Rizado	40.00	8.00	1-1-31-44	48.00			
35.	" Cañada, Rosendo	40.00	25.00	1-1-31-44	65.00			
36.	" Cordero, Ceferino	40.00	25.00	1-1-31-44	65.00			
37.	" Cuadra, Homer	40.00	25.00	1-1-31-44	65.00			
38.	" Dorneo, Jose	40.00	25.00	1-1-31-44	65.00			
39.	" Flor, Donato de la	40.00	25.00	1-1-31-44	65.00			
40.	" Meones, Marciang	40.00	25.00	1-1-31-44	65.00			
41.	" Lim, Jose	40.00	8.00	1-1-31-44	48.00			
42.	" Mocsin, Melchor	40.00	25.00	1-1-31-44	65.00			
43.	" Malibe, Rogardo	40.00	25.00	1-1-31-44	65.00			
44.	" Sabanal, Ricardo	40.00	8.00	1-1-31-44	48.00			
45.	" Valenzuela, Maximo	40.00	25.00	1-1-31-44	65.00			
46.	3rd Sgt. Tomas, Nicolas	30.00	25.00	1-1-31-44	55.00			
47.	Private Garcia, Leonardo	15.00	25.00	1-1-31-44	40.00			
48.	" Rivera, Juanito	15.00	25.00	1-1-31-44	40.00			
49.	" Valdez, Aquilino	15.00	25.00	1-1-31-44	40.00			
50.	" Talaban, Lotero	15.00	25.00	1-1-31-44	40.00			
51.	" Banay, Emilio	15.00	25.00	1-1-31-44	40.00			
52.	" Verbina, Rosendo	15.00	25.00	1-1-31-44	40.00			

I hereby certify on my official oath to the correctness of the above the same having been incurred with my knowledge and that the particular have been duly rendered as stated for the good of the service, I further certify that

DECLASSIFIED

Authority NND 88 3 078

was rendered under the close supervision.

*John J. ...*  
Capt. U.S. Army  
Asst. Commandant

CERTIFICATE OF APPROVING OFFICER

I hereby approve of the above payroll the same having been  
incurred with my knowledge and that the particulars have been duly  
rendered as stated.

(Name, rank and designation)

Witness to payment:

*[Signature]*

*Rec'd  
1/18/36*

ARMED AND DANGEROUS FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 HEADQUARTERS, FIRST GENERAL SERVICE SCHOOL  
 72ND DIVISION, GFC

January 1, 1944

PAYROLL LIST

We, hereby certify to have received our official salaries and Allowances for the month of January 1944 from Maj. R. V. GANABAN, Div. Fin. Officer, 72nd Div.

No.	Name	Rank	Partial	Dependent	Period	Total	Signatures	
							Salaries	Allowance
1.	End Lt. Estaca, Ambrosio	75.00	25.00	11-31-43	100.00			
2.	End Lt. Ormeo, Bonifacio	75.00	25.00	125.00				
3.	End Lt. Fadico, Antonio	75.00			75.00			
4.	3rd Lt. Abalajon, Pacifico	75.00	25.00	100.00				
5.	3rd Lt. Sais, Torricio del	75.00	25.00	100.00				
6.	3rd Lt. Cabras, Benjamin	75.00			75.00			
7.	3rd Lt. Selag, Lorenzo	75.00	25.00	100.00				
8.	3rd Lt. Muntibella, Felipe	75.00	25.00	100.00				
9.	3rd Lt. Muzban, Aristoteles	75.00	25.00	100.00				
10.	3rd Lt. Jalando-on, Gregorio	75.00	25.00	100.00				
11.	3rd Lt. Jayme, Sebastian	75.00	25.00	100.00				
12.	3rd Lt. Pascual, Godofredo	75.00			75.00			
13.	3rd Lt. Rodriguez, Nicolas	75.00	25.00	100.00				
14.	3rd Lt. Secoang, Antulio	75.00	25.00	100.00				
15.	3rd Lt. Valderama, Nemesio	75.00			75.00			
16.	3rd Lt. Victoria, Faustino	75.00	25.00	100.00				
17.	1st Sgt. Abunado, Salvador	55.00			55.00			
18.	1st Sgt. Cruz, Vicente	55.00			55.00			
19.	1st Sgt. Dormetorio, Celso	55.00	12.00	67.00				
20.	1st Sgt. Martinez, Jesus	55.00			55.00			
21.	1st Sgt. Montano, Jayme	55.00			55.00			
22.	1st Sgt. Pedrosa, Amalio	55.00			55.00			
23.	Sergeant Baron, Herjofonso	45.00			45.00			
24.	Corporal Deconia, Costa	40.00			40.00			
25.	" Castro, Glacario	25.00	10.00	35.00				
26.	" Delumpena, Luis	25.00	10.00	35.00				
27.	" Delaramonte, Jose	25.00			25.00			
28.	" Descoteado, Celso	25.00	10.00	35.00				
29.	" Fontanilla, Bernar	25.00			25.00			
30.	" Medina, Antonio	25.00			25.00			
31.	" Parnocillo, ...	25.00	10.00	35.00				
32.	" Pico, <i>Arvenal</i>	25.00			25.00			
33.	" Sayson, Jovito	25.00			25.00			
34.	Corporal Milpa, Rizalido	20.00	5.00	25.00				
35.	" Canales, Rogendo	20.00			20.00			
36.	" Verdoro, Berardino	20.00			20.00			
37.	" Cuadra, Homer	20.00			20.00			
38.	" Sorredo, Jose	20.00			20.00			
39.	" Flor, Benate dela	20.00			20.00			
40.	" Lecnes, Marciano	20.00			20.00			
41.	" Lina, Jose	20.00	5.00	25.00				
42.	" Locsin, Felcher	20.00			20.00			
43.	" Malibe, Macardo	20.00			20.00			
44.	" Cabanel <i>Rauneco</i>	20.00	5.00	25.00				
45.	" Valenzuela, Maximino	20.00			20.00			
46.	1st Sgt. Romar, Nicolas	20.00			20.00			
47.	" Rivas, Leonardo	15.00			15.00			
48.	" Rivera, Juanito	15.00			15.00			
49.	" Valdevino, Amillado	15.00			15.00			
50.	" Talaban, Loreo	15.00			15.00			
51.	" Manay, Emilio	15.00			15.00			
52.	" Arblan, Rogendo	15.00			15.00			

*Handwritten signature/initials*

I hereby certify on my official oath to the correctness of the above the same having been inserted with my knowledge and that the particulars have been fully rendered as stated for the good of the service. I further certify that

this was rendered under my close supervision.

*Carl Skun*  
Captain, Infantry  
Asst. Commandant

CERTIFICATE OF APPROVING OFFICER

I hereby approved of the above payroll the same having been incurred with my knowledge and that the particulars have been duly rendered as stated.

(Name, rank & designation)

Witness to payment:

*Stubby*

*Paid 11/15/45  
W. J. [unclear]  
W. J. [unclear]  
Air [unclear] office  
Dist. [unclear]*





UNITED STATES DEPARTMENT OF THE ARMY  
OFFICE OF THE ADJUTANT GENERAL  
WASHINGTON, DISTRICT OF COLUMBIA  
7200 SIVIERO, 020

GENERAL PURPOSE

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

1. ADJUTANT GENERAL | amount | authority

of pay et cetera for payment of salaries and allowances to Capt. WILLIAM B. SIVIERO, Adjutant General for the

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
HEADQUARTERS, FIRST GENERAL SERVICE SCHOOL  
7th ND DIVISION, CPG

9 January 44

PAY ROLL

We hereby certify to have received from Major MIRCOS V. GANASAN Division, Finance Officer, 7th ND Division, agent to Lieut-Colonel ROMEO A. INTINGAN, Dist. Finance Officer for the salaries and allowances for the month of January 1 to 31, 1944.

<u>NAME</u>	<u>SALARIES</u>	<u>WIFE</u>	<u>CHILD</u>	<u>PERIOD</u>	<u>TOTAL</u>	<u>SIGNATURE</u>
<u>Weyers, Catalino</u>	P 75.00	P 25.00	P 30.00	1/31/44	P 130.00	<i>[Signature]</i>
<u>Capt, Inf</u>						
<u>Aspino Cesar 1st Lt</u>	75.00	25.00	30.00	do	130.00	<i>[Signature]</i>
<u>Mendoza Antonio 2d Lt</u>	75.00			do	75.00	<i>[Signature]</i>
					335.00	
<u>686</u>						
<u>Adelino Genanoy</u>	pvt 15.00	8.00	5.00	do	28.00	<i>[Signature]</i>
<u>Marciel Naypa</u>	pvt 15.00			do	15.00	<i>[Signature]</i>
					43.00	

CERTIFICATE OF THE RESPONSIBLE OFFICER OF THE ABOVE

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

*[Signature]*  
C. TALINGAN, RIVERA, Capt Inf, Asst Comd  
(Name, rank & designation)

CERTIFICATE OF APPROVING OFFICER

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

\_\_\_\_\_  
(Name, rank & designation)

WITNESSED TO BY:

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

*[Signature]*

UNITED STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 HEADQUARTERS, FIRST GENERAL SERVICE SCHOOL  
 78th DIVISION, LPO

9 January 44

PAY ROLL

We hereby certify to have received from Major MARCOS V. CANANAN  
 Division, Finance Officer, 78th Division, Agent to Lieut-Colonel  
 W. C. BARRON, Dist. Finance Officer for the salaries and  
 allowances for the month of January 1 to 31, 1944.

NAME	GRADE	DATE	STATUS	AMOUNT	REMARKS
1. Rivera, Catalino	1st Lt	78.00	25.00	50.00	1/31/44 150.00
2. Aselino Cesar	1st Lt	175.00	25.00	30.00	do 1,130.00
3. ...	...	...	...	...	...
1. Aselino Genando	1st Lt	15.00	15.00	5.00	do 1,200.00
2. Marcial Bayna	Pvt	15.00	...	...	do 43.00

*Leto Rivera*  
*Atty*  
*...*  
*...*

CERTIFICATE OF THE RESPONSIBLE OFFICER OF THE ABOVE  
 I hereby certify on my official oath to the correctness of the above  
 the same having been incurred with knowledge and the particulars have  
 been duly rendered as stated for the above services, I further certify  
 that this was rendered under my close supervision.

*Leto Rivera*  
 (Name, rank & Designation)

CERTIFICATE OF APPROVING OFFICER  
 I hereby approved of the above payment the same having been duly  
 rendered with my knowledge and that the particulars have been duly  
 rendered as stated.

(Name, rank & designation)

- WITNESS TO PAYMENT:
- Atty*
  - ...*

*...*



242.5 72<sup>d</sup> Serv. Sch. (Sta. Pa)

Oct. '64

✓

**DECLASSIFIED**  
Authority NND 88 3078

242.5 (1)

UNITED STATES ARMY IN THE PHILIPPINES  
 SERVICE MILITARY DISTRICT  
 CASE NO. 72120

28 October '44

MONTHLY PAY CHECK BY  
 CHECKS FROM DIVISIONAL UNITS  
 AT THE 721 SERVICE CENTER.

REC. NO.	NAME	RANK	ASSIGNMENT	AMOUNT	FOR THE MONTH OF
1	Alejandro V. Ruffol	S-Sgt, Inf	C/O Div Center OFF P	21.00	November '44
2	Bern C. Pansio	2d Lt Inf	Adm Officer C-3	75.00	November '44
3	Vocento Pacligan	Corp Inf	C/O C of S Section	21.00	November '44
4	Serafin Pantamon	1st Lt	Cal Co Vet Co	21.00	Sept & Oct '44
5	Federico B. Ramson	2d Lt	Inf Vocational Off	150.00	Aug & Sept '44
6	Alejandro V. Ruffol	S-Sgt Inf	C/O Div Center Office	90.00	Aug, Sept & Oct '44
7	Luao Torres	Sgt Inf	C/O JAS Section	42.00	October '44
8	Julio B. Land	Sgt Inf	C/O Div CSM	50.00	Oct & Nov '44
9	Jose Y. Hilado	1st Lt JAS	Adm CSM JAS	125.00	August '44
10	Isaberto P. Enriquez	2d Lt Inf	Asst'g CSM T&E CS	75.00	October '44

Total = \$ 918.00

*[Signature]*  
 L. M. PERDUE  
 Captain, PH  
 Division Auditor

alg

(Replaces GPO Form 1380)  
 GPO: 1964 O - 714-0

Vol. 10000 out  
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*202.5*

UNITED STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 CPG-X 72DPO

28 October 1944

PARTIAL PAY DRAWN BY STUDENTS  
 FROM CMS AT THE 72D SERVICE  
 SCHOOL, SANTA FE.

REF. NO.	NAMES	RANK	ASSIGNMENT	AMOUNT	FOR MONTH OF
1	Volcinto Totengco	2d Lt Inf	Ass't Regt'l S-2	115.00	Sept. '44
2	Jesus Balloza	Sgt Inf	Hq. Co. SS <sup>th</sup>	25.00	October '44
3	Federico Lopez	1st Sgt Inf	Co "B" SS <sup>th</sup>	112.00	Sept. & Oct '44
4	Mariano J. Jandamon	1st Sgt Inf	Co "B" SS <sup>th</sup>	80.00	Sept. & Oct '44
5	Guillermo M. Mondragon	T-Sgt Inf	Signal Det SS <sup>th</sup>	50.00	October '44
6	Jose M. Jorge	2d Lt Inf		75.00	November '44
7	Cesar Abadino	2d Lt Inf	Regt'l S-2	75.00	November '44
8	Mustaguio Daolan	2d Lt Inf		75.00	November '44
9	Jose Valencia	2d Lt Inf	Regt'l Hq OSS	100.00	July '44
10	Arnarito S. Nogralos	2d Lt Inf	30 Co "B" SS <sup>th</sup>	140.00	October '44
11	Honorato Hofilina	2d Lt Inf		115.00	October '44
12	Ignacio O. Simpson	1st Lt Inf		130.00	September '44
13	Pablo S. Zamboang	2d Lt Inf		125.00	October '44
14	Guillermo Ardiaga	2d Lt Inf		115.00	October '44
15	Basilio D. Nuyo	Sgt Inf		50.00	Sept & Oct '44
16	Asuncion Benedicto	Sgt Inf	Ordnance Section	45.00	November '44
17	Seccion Palacios	1st Sgt Inf		75.00	November '44

Total = P 2,480.00

*[Signature]*  
 J. M. PARKINS  
 Captain, FS  
 Division Auditor

alg'

TIME BOOK END

(Replaces GPO Form 1380)  
 GPO: 1964 O - 714-0

This form is unclassified and is not to be released to the public without the express written approval of the Department of Defense.





207.5

(14)

UNITED STATES SERVICE IN THE PHILIPPINES  
CIVILIAN MILITARY DISTRICT  
CSC-4 72190

28 October '44

PARTIAL PAY DRAWN BY  
STUDENT FROM NAME AT THE  
720 SERVICE SCHOOL, SANJA PD.

REF. NO.	NAME	RANK	ASSIGNMENT	AMOUNT	FOR THE MONTH OF
1	Antonio Tabara	Corp. Inf	30 "A" 72d Regt Inf P	40.00	Oct - Nov '44
2	Mano Acasilla	Corp. Inf	Co "A" 72d Regt Inf P	40.00	Oct - Nov '44
3	Salvador S. Rigos	2d Lt Inf	30 Co "A" 72d Regt Inf P	80.00	Partial for Nov '44
4	Alberto S. Sulatan	1st Lt Inf	30 Co "A" 72d Regt Inf P	125.00	October '44
5	Cecilio M. Licuanon	2d Lt Inf	30 Ptery "A" 72d Bldg	100.00	November '44
6	Arson S. Salinasagan	2-Sgt Inf		30.00	October '44
7	Rufacio S. Barasa	2d Lt Inf		115.00	October '44
8	Rodolfo S. Barasa	2d Lt Inf	30 Co "A" 72d	125.00	October '44
9	Emmanuel S. Jimenez	Sgt Inf	30 & 1st Ptery "A" 72d	40.00	Oct '44
10	Salvador M. Rigos	2d Lt Inf	30 Ptery "A" 72d	120.00	October '44
11	Ruperto S. Molida	1st Lt Inf	30 Co "A" 72d Regt	100.00	October '44
12	Conrado M. de Guzo	2d Lt Inf	30 Co "A" 72d Regt	125.00	October '44

Total = P 915.00

RECEIVED

*Basilio*  
 \_\_\_\_\_  
 Captain, MC  
 Division Auditor

112

(G) (U) (S) (C) (R) (A) (D) (E) (F) (G) (H) (I) (J) (K) (L) (M) (N) (O) (P) (Q) (R) (S) (T) (U) (V) (W) (X) (Y) (Z)

For Topical Use

REMARKS

UNITED STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 CPO-X, 728PO

25 October '44

PARTIAL PAY DRAWN BY  
 STUDENTS FROM HERE AT THE 728  
 SERVICE SCHOOL, SANTA FE.

2  
 I HEREBY CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT OF THE PAY DRAWN BY THE ABOVE NAMED PERSONS FOR THE MONTH OF OCTOBER, 1944.

REG. NO.	NAME	RANK	ASSIGNMENT	AMOUNT	FOR THE MONTH OF
1	Alberto Agno	S-Sgt., Inf	O/D SS" <sup>1</sup> "	20.00	November, '44
2	Cipriano B. Pedrosa	1st Lt., Inf	Rn S-1 SS" <sup>1</sup> "	115.00	November, '44
3	Enrique Solidarios	2d Lt., Inf	Re-C Co "A" SS" <sup>1</sup> "	75.00	November, '44
4	E. A. Abelilar	1st Lt., Inf	Rn Adj & S-1 SS" <sup>1</sup> "	135.00	November, '44
5	Ramon Fernandez	Corp., Inf		25.00	November, '44
6	Bernardino Gomez	1st Sgt Co	"K" SS" <sup>1</sup> "	40.00	October, '44
7	Ernesto Calatocan	2d Lt Inf	SS" <sup>1</sup> "	115.00	November, '44
8	Josito B. Jolito	Sgt., Inf	Co "I" SS" <sup>1</sup> "	25.00	October, '44
9	Ramon Jurilla	2d Lt Inf	Provost Marshall SS" <sup>1</sup> "	125.00	November, '44
10	Francisco C. Ditoling	2d Lt Inf	Hq & Sq Sqd Co	100.00	November, '44
11	Elisbo Montañez	Sgt Co	"M" SS" <sup>1</sup> "	45.00	October, '44
12	Carlos de los Santos	2d Lt PS	PO SS" <sup>1</sup> "	150.00	October, '44
13	Arcelino S. Domestido	S-1st Combat Co		45.00	October, '44
14	Solchar Infante	Captain Inf	Batt "A" Adj & S-1	135.00	October, '44
15	Donato A. Alitao	Corp. Inf	Co "A" SS" <sup>1</sup> "	20.00	November, '44
16	Ramon Jurilla	2d Lt Inf	Provost Marshall	20.00	Advance
17	Carlos de los Santos	2d Lt PS	PO SS" <sup>1</sup> "	40.00	Advance
18	Enrique Solidarios	2d Lt Inf	Re-C Co "A" SS" <sup>1</sup> "	100.00	Advance
19	Crescenciano Cruzales	1st Sgt, Inf	Hq Garrison Co	110.00	Sept & Oct. '44
20	Enfero Castellano	2d Lt Inf	PO Co "K" SS" <sup>1</sup> "	150.00	Sept & Oct '44
21	José Calantog	Sgt Inf	PO Co "L" SS" <sup>1</sup> "	75.00	October '44
22	Alberto Agno	S-Sgt Inf		30.00	December '44

Total = P1,440.00

*[Signature]*  
 A. M. PATAJO  
 Captain, PS  
 Division Auditor

TIME BOOK VIND

FOR TOPICAL USE

10/25/44



242.0 Hq 1st Gen. Service School 72nd Div

April 44

✓

DECLASSIFIED

Authority NND 88-3078

240.5 Hqs Co Gen Troops, 72 = Division

500-54

DECLASSIFIED  
Authority NND 89 3 078

UNITED STATES FORCES IN THE PHILIPPINES  
 GENERAL MILITARY DISTRICT  
 HEADQUARTERS, MILITARY SCHOOL, SERVICE SCHOOL  
 2ND DIVISION, C-6-X

attached - 12/23/46

proof  
m

Officers and EM Payroll (Partial for the month of April 1-30/44)

We hereby acknowledge to have received from Major MARCOS V. GARCIA, Inf, Division Finance Officer for Lieut Colonel ROMEO A. INTINAN, Inf, District Finan Officer, 712, the sum herein specified opposite our respective names in (partial) payment for our services rendered during the period dated below to the of the correctness of which we severally certify.

Rank	Date Reported	Date Inducted	Former Org	Name of Officer	Base Pay	Dependents	Period Covered	TOTAL Amount due of soldier	No. of Withcs	Signature of Payee	Net Amount
Private	4/12/44	4/12/44	Val	Francis Martin	\$20.00		4/1-30/44	20.00	1	M. Martin	20.00
Private	4/12/44	4/12/44	Val	Lincoln Carlos	\$17.00		4/1-30/44	17.00	1	C. Lincolnton	17.00
Private	4/12/44	4/12/44	5th Gen. Cadet	Bordamok James	\$14.40		4/1-30/44	14.40	1	J. Bordamok	14.40
Private	4/12/44	4/12/44	Val	Benson Luciano	\$14.40		4/1-30/44	14.40	1	L. Benson	14.40
Private	4/12/44	4/12/44	Val	Reyes Pedro	\$14.40		4/1-30/44	14.40	1	P. Reyes	14.40
Private	4/12/44	4/12/44	Val	Palace Felix	\$14.40		4/1-30/44	14.40	1	F. Palace	14.40
Private	4/12/44	4/12/44	Val	Alvarez Alfredo	\$14.40		4/1-30/44	14.40	1	A. Alvarez	14.40
Corporal	4/12/44	4/12/44	Val	Serrantelipe	\$20.00		4/1-30/44	20.00	1	R. Serrantelipe	20.00
Private	4/12/44	4/12/44	Val	Alfaro Jose	\$14.40		4/1-30/44	14.40	1	J. Alfaro	14.40
<b>Total</b>											<b>143.40</b>

CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION

I 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 EM for any errors in the entries.

\$ 143.40

P-205

*[Signature]*  
 CARLOS W. RIVERA  
 Captain, Infantry  
 Assistant Commandant  
 First Gen Serv. Sch.

143.40  
 48.80  
 - 94.60

CERTIFICATE OF WITNESSING OFFICER

I certify on my official oath to have this date witnessed personally the payments of each Officer Or EM for the amount set opposite his initial of thumb mark I hereby held myself liable with the paying officer if the roll and certificate (Over)

DECLASSIFIED

Authority NND 883018

DECLASSIFIED  
 Authority NND 883018



UNITED STATES FORMS IN THIS CLASS USE  
 FEDERAL GOVERNMENT PRINTING OFFICE  
 WASHINGTON, D. C. 20540  
 FORM NO. 100-1

Officers and EM Payroll (Partial for the month of April 1-30/44)

We hereby acknowledge to have received from Major MARCOS V. GARCIA, Inf, Division Finance Officer for Lieut Colonel ROBERT A. MITCHELL, Inf, District Finan Officer, the sum herein specified opposite our respective names in (partial) payment for our services rendered during the period dated below to the to the correctness of which we severally certify.

RANK	DATE REPORTED TO DISTRICT	DATE INDUCTION	FORMER ORGANIZATION	NAME OF BASE INCLUDING OFFICER	DEPOSIT PERIOD	TOTAL AMOUNT DUE TO SOLDIER	SIG. OF WITNES	SIGNATURE OF PAYEE	NAT AMOUNT
FRANK MARTIN	CORP	11/14/42	VEL	Capl 2nd P 20.00	4/1-30/44	20.00			20.00
WILSON CARLOS	PFC	12/14/42	VEL	" 2nd P 17.00	4/1-30/44	17.00			17.00
BURDAMACK JAMES	Pvt	11/14/42	5th Gen Conty	1st P 14.40	4/1-30/44	14.40			14.40
BURNHAM CHAS	Pvt	11/14/42	VEL	4th P 14.40	4/1-30/44	14.40			14.40
DEGENA PEDRO	Pvt	11/14/42	VEL	4th P 14.40	4/1-30/44	14.40			14.40
DIOLING FELIX	Pvt	12/14/42	VEL	6th P 14.40	4/1-30/44	14.40			14.40
MIRAZ ALFREDO	Pvt	11/14/42	VEL	4th P 14.40	4/1-30/44	14.40			14.40
RAYBENSHIPE	CORP	11/14/42	VEL	4th P 20.00	4/1-30/44	20.00			20.00
RACPA JOSE	Pvt	11/14/42	VEL	4th P 14.40	4/1-30/44	14.40			14.40
TOTAL						140.00			140.00

LETTER OF CERTIFICATION OF COMMANDING OFFICER OF ORGANIZATION

I 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 EM for any errors in the entries.

P-205

*Sancho*  
 MARCOS V. GARCIA  
 Captain, Infantry  
 Assistant Commandant  
 First Gen Serv. Sch.

CERTIFICATE OF WITNESSING OFFICER

I certify on my official oath to have this date witnessed personally the payments of each Officer Or EM for the amount set opposite his initial of thumb mark I hereby held myself liable with the paying officer if the roll and certificate (Over)

DECLASSIFIED  
 Authority NND 883018

DECLASSIFIED  
 Authority NND 883018









Officers and Enlisted Personnel (Partial for the period of April 1-30 Inclusive)

We hereby acknowledge to have received from Major MARCO V. GONZALEZ, Inf  
Division Finance Officer, for Lieut Col ROBERT A. MITCHELL, 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.)

NAMES	RANK	DATE REPORTED OR ACTIVE DUTY	DATE INDUCTED TO USFID	FORMER ORGANIZATION	NAME OF INDUCTION OFFICER	BASE PAY (PARTIAL)	DEPENDENT	PERIOD COVERED	TOTAL AMOUNT DUE	INITIAL OF WITNESS	SIGNATURE OF PAYEE	NET AMOUNT DUE
1. Rivera, Catalino D	CAPT	COMINT	11/2/42	2d Lt Aero Co	Brig Genial	\$75.00	\$75.00	11-30-44	\$150.00	H.	<i>[Signature]</i>	\$150.00
2. Espinoza Cesar B	1ST LT	"	4/1/41	75th Inf	Capt Nicks	\$75.00	55.00	-do-	130.00	H.	<i>[Signature]</i>	130.00
3. Mendonza Antonia	2d LT	"	7/12/41	301CAC	"	\$75.00		-do-	75.00	H.	<i>[Signature]</i>	75.00
4. Nolasco Jesus	6/ser	"	12/24/41	82 Inf	1st Lt Gungor	\$75.00		-do-	75.00	H.	<i>[Signature]</i>	75.00
5. Peña, Esperidino de la Cruz	1st Lt	"	9/15/42	74th Inf	1st Lt Pabian	\$20.00	\$730.00	11-30-44	\$80.00	H.	<i>[Signature]</i>	\$430.00
6. Libras, Sergio	Pvt	"	11/5/42	75th Inf	1st Lt Houchen	17.00		-do-	17.00	H.	<i>[Signature]</i>	17.00
7. Barry, Emilio	Pvt	"	11/1/42	VOL	1st Lt Bascom	17.00		-do-	17.00	H.	<i>[Signature]</i>	17.00
8. Gonzalez Adelina	Pvt	"	11/1/42	VOL	1st Lt Caff	14.40		-do-	14.40	H.	<i>[Signature]</i>	14.40
9. Moke, Angelina	Pvt	"	11/1/42	VOL	Capt Rivera	14.40		-do-	14.40	H.	<i>[Signature]</i>	14.40
10. Gasa, Ricardo	Pvt	"	11/5/42	VOL	Capt Rivera	14.40		-do-	14.40	H.	<i>[Signature]</i>	14.40
11. NAYDA, MARCIAL	CORP	"	11/1/42	VOL	1st Lt MUI	20.00		-do-	20.00	H.	<i>[Signature]</i>	20.00
						\$127.20	\$8.00	TOTAL	\$135.20			\$125.20
						\$500.00	\$180.00	TOTAL for	\$680.00			\$430.00
						\$427.20	\$138.00	Grand TOTAL	\$565.20			\$555.20

4471 - 200.00  
2720 - 25.00  
2417 - 25.00  
3 x 16.00 - 48.00  
14 - 41.00  
112.00  
512.00

G-3

P-20A

OFFICER OF ORGANIZATION

I, the undersigned, 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 office, and to the office and enlisted men for any errors in the entries.

*[Signature]*  
Captain, Infantry  
Assistant Commandant

STATE OF MISSISSIPPI

I certify on official oath to this date witnessed personally the payment of each dollar or part for the amount set opposite his initial or name hereon. I hereby hold the said liable with the paying officer to the full and legitimate proceeds thereof.

James White

1st Lt. Col. J. H. White, Inf. Regt. & Fin. Off.

14  
3410  
3411  
3412  
3413

I certify on official oath to this date witnessed personally the payment of each dollar or part for the amount set opposite his initial or name hereon. I hereby hold the said liable with the paying officer to the full and legitimate proceeds thereof.

For M. V. Gumbert, Inf. 72DFC

By J. H. White, 1st Lt. Col., Inf. Regt. & Fin. Off., 72DFC, CPG-X-1

ROBERT A. BUCKNER  
Lieut. Colonel, Infantry  
District Finance Officer

DECLASSIFIED  
Authority NND 883018

DECLASSIFIED  
Authority NND 883018



CERTIFICATE OF PAYMENT

I certify that the attached check to the date witnessed personally the payment of such check and in full for the amount of \$38.00 and interest on that check. I hereby hold myself liable with the said check for the full amount and certificate proves same.

*Jean White*

*Jean White*  
[Signature, Name and Designation]

CERTIFICATE OF PAYMENT

I certify that the official certificate of the said office, and on whose name appears in the payroll through receipt of their names, the total amount of this roll of \$38.00 consists of the sheet 1)

For W. V. Garabun, Inf. 72 DFCS

By *Beaslee, 1st Lt. GWS, 10/10/20/DFCS/CRFY-1*

AGENT OFFICER FOR...

*10/10/20*  
HOLLO A. B. [Signature]  
Lieut. Colonel, Inf.  
District Finance Officer

DECLASSIFIED  
Authority NND 883078

DECLASSIFIED  
Authority NND 883078

UNITED STATES FORMS AN ANN PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 HEADQUARTERS, FINANCIAL SCHOOL SERVICE SCHOOL  
 72ND DIVISION, CSO-X

Officers and EM Payroll (Partial for the month of April 1-30/44)

We hereby acknowledge to have received from Major MARCUS V. GANASAN, Inf, Division Finance Officer for Lieutenant Colonel WALTER A. HINDMAN, Inf, District Finan Officer, 72D, the sum herein specified opposite our respective names in partial payment for our services rendered during the period dated below to the to the correctness of which we severally certify.

Rank	Name	Date Reported	Date Paid	Former	Name of Employer	Base Pay	Period Covered	Total Amount due	Signature	Initials
Captain	Francis Martin	4/1/44	4/1/44		Inf 72D	\$200.00	4/1-30/44	200.00	M.	
Private	Francis Lopez	4/1/44	4/1/44		Inf 72D	\$14.40	4/1-30/44	14.40	M.	
Private	Edmund James	4/1/44	4/1/44		Inf 72D	\$14.40	4/1-30/44	14.40	M.	
Private	Benjamin Thompson	4/1/44	4/1/44		Inf 72D	\$14.40	4/1-30/44	14.40	M.	
Private	Thomas K. Debra	4/1/44	4/1/44		Inf 72D	\$14.40	4/1-30/44	14.40	M.	
Private	Thomas Kelly	4/1/44	4/1/44		Inf 72D	\$14.40	4/1-30/44	14.40	M.	
Private	Thomas Alfrado	4/1/44	4/1/44		Inf 72D	\$14.40	4/1-30/44	14.40	M.	
Private	Daytona Lopez	4/1/44	4/1/44		Inf 72D	\$14.40	4/1-30/44	14.40	M.	
Private	Marpa Jose	4/1/44	4/1/44		Inf 72D	\$14.40	4/1-30/44	14.40	M.	
TOTAL										

CERTIFICATE OF COMMANDING OFFICER OF REGIMENTATION

I 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 personal liability to the government; to the paying officer and to the officer in charge for any errors in the entries.

A-7  
 4/13

*Walter A. Hindman*  
 Captain, Infantry  
 Assistant Commandant  
 First Gen Serv. Sch.

CERTIFICATE OF WITNESSING OFFICER

I certify on my official oath to have this date witnessed personally the payment of each officer or soldier for the amount set opposite his initial of thumb mark hereby held myself liable with the paying officer if the roll and certificate.  
 (over)

DECLASSIFIED  
 Authority NND 883078

DECLASSIFIED  
 Authority NND 883078



(Continuation)

proved erroneous in particulars.

*James Harty*

JAMES HARTY, JR., Maj., Mass & Minn. Inf.  
(Signature, Rank and Designation)

I certify on my official oath that I have paid each Officer and En in whose name appears in the payroll the net amount opposite their names, the total amount of this roll ONE HUNDRED FORTY THREE DOLLARS and 40/100 ( \$143.40 ) consist of one sheet.

(Signature, Rank and Designation)

AGENT OFFICER FOR:

ROBERT A. IMBRIAN  
Lieut. Colonel, Infantry  
District Finance Officer

DECLASSIFIED

Authority NND 883078

DECLASSIFIED

Authority NND 883078

DECLASSIFIED  
Authority NO 88 3018

242.5 1<sup>st</sup> Gen. Serv. Sch. 1<sup>st</sup> Div.

May '44

UNITED STATES FORCE IN THE PHILIPPINES  
72D DIVISION, SEVENTH MILITARY DISTRICT  
HEADQUARTERS, FIRST GENERAL SERVICE SCHOOL  
CPO-1

*Extracted 3 Jan 47  
by [unclear]*

OFFICERS AND ENLISTED SERIES PAYROLL (Partial) FOR THE MONTH OF MAY, 43

We hereby acknowledge to have received from Major MERCEDES V. CANABAN, P Inf, 72DFO, agent Officer to Lieut-Colonel ROMEO A. INTANGAN, Inf, 72DFO, the sum herein specified opposite our respective names in partial payment for services rendered during the month of May, to the correctness of which we severally certify.

NAME	RANK	Date Reported for Active Duty	Date Indefinite	Former Organization	Name of Inducting Officer	Partial Pay	Dependent's Allowance	Total Amount Due Officer or Soldier	Initial of Witness	Signature of P.A. or P.F.	Net Amount Due Officer or Soldier
Catalino D. Rivera	Capt Inf	Continuous	11/42	2d Regt Cav (PC)	W. G. [unclear]	75.00	75.00	150.00	JH	[Signature]	150.00
Caesar B. Espino	1st Lt Inf	"	9/41	72d Inf	Capt Archer	75.00	55.00	130.00	JH	"	130.00
Jesús A. Martinez	1st Lt Inf	"	12/36	2d Bn 8th Artillery	Alvarez	75.00	-	75.00	JH	Jos. [unclear]	75.00
						Total for Officers	-	305.00			305.00
Exuperiano de la Peña	Corp	8/15/42	8/15/42	74th Inf	It [unclear]	20.00	8.00	28.00	JH	[Signature]	28.00
Emilio Bonay	BT/CI	1/1/42	1/1/42	Vol	Major [unclear]	17.00	-	17.00	JH	[Signature]	17.00
Abelino Gonzales	BT/CI	12/2/42	12/2/42	Vol	Major [unclear]	17.00	13.00	30.00	JH	[Signature]	30.00
Sergio Lizarra	BT/CI	Continuous	1/5/42	72d Inf	It [unclear]	17.00	-	17.00	JH	[Signature]	17.00
Nicardo Cesar	Plt	10/7/42	1/5/43	Vol	Capt [unclear]	15.00	-	15.00	JH	[Signature]	15.00
Agustino Malice	Plt	10/1/42	10/1/42	Vol	Capt [unclear]	15.00	-	15.00	JH	[Signature]	15.00
						Total for EM	-	106.00			106.00
						Total for Officers	-	365.00			365.00
						<b>GRAND TOTAL</b>	-	471.00			471.00
								551.00			551.00
								109.00			109.00
								360.00			360.00

CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION

I hereby 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 officers and men for any errors in the entries.

*A-7  
11/15*

*[Signature]*  
Captain, Infantry  
Asst Comd, 19688

CERTIFICATE OF WITNESSING OFFICER

(over)

DECLASSIFIED

Authority NND 883 018

DECLASSIFIED  
Authority NND 883 018

CERTIFICATE OF WITNESSING OFFICER

I hereby certify on my official oath to have this date witnessed personally the payments of each Officer and/or ~~SM~~ 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 particulars.

*James Haste*

1st Lt, Infantry  
Mess & Finance Officer  
First Gen Serv School

CERTIFICATE OF PAYING OFFICER

I hereby certify on my official oath that I have paid each Officer and ~~SM~~ on whose name appears in the payroll the amt. amount opposite their names, the total amount of this roll ~~is~~ <sup>is</sup> ~~one~~ <sup>one</sup> sheet. ~~is~~ <sup>is</sup> ~~one~~ <sup>one</sup> sheet.

1940.00  
1340.00

HERE PAID TO SIXTY PERCENT ONLY  
FOR BY BARABAN, Inf, 72DPO  
By *Busan, 1st Lt, Inf, 7072DPO, OPR-X*

(Signature, Rank, & Designation)

AGENT OFFICER FOR:

ROBERT A. BIRNAN  
Lieut-Colonel, Inf  
72DPO

8

DECLASSIFIED

Authority NND 883078

DECLASSIFIED

Authority NND 883078

**OFFICERS AND ENLISTED MEN'S PAYROLL (Partial) FOR THE MONTH OF May 44**

We hereby acknowledge to have received from Major MARCOS V. GONZALEZ, I. Inf, 72ND AF, agent Officer to Lieut-Colonel ROMEO A. DRYNGER, I. Inf, 72ND AF, the sum herein specified opposite our respective names in partial payment for services rendered during the month of May, to the correctness of which we severally certify.

NAME	RANK	Date Reported for Active Duty	Date In-ducted into U.S.F.P.	Former Organization	Name of Inducting Officer	Partial Base Pay	Dependant's Allowance	Total Amount Due Officer or Soldier	Initial of Witness	Signature	Amount
José D. Rivera	Capt. Inf	Continuous	11/1/42	Inf 1st Bn, 83d Inf (PC)	Dr. San G. O. Fort	75.00	75.00	150.00	M.	Ant. H. Shaw	150.00
Guillermo Espino	1st Lt. Inf	-	9/1/41	75th Inf	Capt. Haver	75.00	50.00	120.00	M.	Ant. H. Shaw	120.00
José A. Martinez	Wdlt. Inf	-	12/26/41	1st Bn, 83d Inf	W. G. Gomez	75.00	-	75.00	M.	Jos. H. Shaw	75.00
Total for Officers						225.00	125.00	350.00			350.00
Esperidon de la Rúa	Corp	8/15/42	8/15/42	74th Inf	1st Bn, 83d Inf	20.00	8.00	28.00	M.	Ant. H. Shaw	28.00
Fernando Bunge	Pvt 1st	10/1/42	10/1/42	Vol	1st Bn, 83d Inf	17.00	-	17.00	M.	Ant. H. Shaw	17.00
Alfonso Guandoy	Pvt 1st	12/1/42	12/1/43	Vol	Major Gage	17.00	13.00	30.00	M.	Ant. H. Shaw	30.00
Sergio Libros	Pvt 1st	Continuous	1/5/42	75th Inf	W. G. Gomez	17.00	-	17.00	M.	Ant. H. Shaw	17.00
Isidoro Cesar	Pvt	1/5/43	1/5/43	Vol	Capt. Rivera	15.00	-	15.00	M.	Ant. H. Shaw	15.00
Agustín Medina	Pvt	10/1/43	10/1/43	Vol	Capt. Rivera	12.00	12.00	24.00	M.	Ant. H. Shaw	24.00
Total for EM						106.00	34.00	140.00			140.00
+ Total for Officers						225.00	125.00	350.00			350.00
<b>GRAND TOTAL</b>						<b>331.00</b>	<b>169.00</b>	<b>500.00</b>			<b>500.00</b>

**CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION**

I hereby 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 officers and men for any errors in the entries.

pd by \$  
6/30/44

**P-1**

Ant. H. Shaw  
Captain, Inf 83d  
Asst Comd, 1943

**CERTIFICATE OF WITNESSING OFFICER**

(Over)

DECLASSIFIED

Authority NND 883 018

DECLASSIFIED  
Authority NND 883 018

CERTIFICATE OF WITNESSING OFFICER

I hereby certify on my official oath to have this date witnessed personally the payments of each Officer and/or ~~AI~~ 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 particulars.

*James Martin*

JAMES A. MARTIN  
 1/3d Lt, Infantry  
 Mess & Finance Officer  
 First Gen Serv School

CERTIFICATE OF PAYING OFFICER

*EXHIBIT 101*  
 I hereby certify on my official oath that I have paid each Officer and ~~AI~~ on whose name appears in the payroll the net amount opposite their names, the total amount of this roll ~~ROLL NUMBER 10177~~ ~~THREE HUNDRED SIXTY PERIOD~~ ~~1960-61~~ consists of one (1) sheet. ~~156.00~~

For P.V. GANABAA, 1st Lt, 20FO  
 By *[Signature]*, 1st Lt, 6th W.S., 1967 DFO, OPS-X

(Signature, Rank, & Designation)

AGENT OFFICER FOR:

ROBERT A. DUNGAN  
 Lieut-Colonel, Inf  
 20FO

DECLASSIFIED

Authority NND 883078

DECLASSIFIED

Authority NND 883078

242.5 Hqs. 1<sup>st</sup> Gen. Serv. Sch. 12<sup>th</sup> Division

June '44

1<sup>st</sup> Gen. Serv. Sch. 12<sup>th</sup> Div  
1944

DECLASSIFIED  
Authority NND 883078

UNITED STATES FORCES IN THE PHILIPPINES  
7ED DIVISION, SEVENTH MILITARY DISTRICT  
HQ 7ED, FIRST GENERAL SERVICE SCHOOL  
RIZAL PARK, TAGAYtay

*Extracted*

OFFICERS AND ENLISTED MEN'S PAYROLL (Partial) FOR THE MONTH OF JUNE 43

We hereby acknowledge to have received from Major MARCOS V. CA. ANGELO, Inf, 722<sup>nd</sup> Co, Agent Officer to Lieut-Colonel ROMEO A. INTILGAN, Inf, 712<sup>th</sup> Co, the sum herein specified opposite our respective names in partial payment for services rendered during the month of June, to the correctness of which we severally certify.

NAME	RANK or GRADE	Date Reported for Active Duty	Date Inducted into USFIP	Former Organization	Name of Inducting Officer	Partial Base Pay	Dependent's Allowance	Total Amount Due Officer or Soldier	Initial of Witness	Signature of PAYEE	Net Amount Due Officer or Soldier
Estelino D. Rivera	Capt	Continous	12 Jun 42	722 <sup>nd</sup> Co	1st Lt	75.00	75.00	150.00	[Initials]	[Signature]	150.00
Corso R. Legaspi	PL-1	Continous	15 Sept 41	Inf	1st Lt	75.00	55.00	130.00	[Initials]	[Signature]	130.00
Jesus A. Martinez	A/3rd Lt	Continous	25 Dec 41	Inf	1st Lt	75.00	-	75.00	[Initials]	[Signature]	75.00
Total for Officers						225.00	130.00	355.00			355.00
Amador L. Simon	S/3rd Lt	1 Sept 42	1 Jun 43	Vol	Capt	20.00	15.00	35.00	[Initials]	[Signature]	35.00
Specialist Juan	C/3rd Lt	15 Aug 42	10 Aug 42	722 <sup>nd</sup> Co	1st Lt	20.00	10.00	30.00	[Initials]	[Signature]	30.00
Maria N. Napa	C/3rd Lt	1 Nov 42	1 Nov 42	Vol	1st Lt	20.00	-	20.00	[Initials]	[Signature]	20.00
Emilio Banay	PL-1	1 Oct 42	1 Oct 42	Vol	1st Lt	17.00	-	17.00	[Initials]	[Signature]	17.00
Sergio Libero	PL-1	Continous	30 May 41	722 <sup>nd</sup> Co	1st Lt	17.00	-	17.00	[Initials]	[Signature]	17.00
Adelino Gonzalez	PL-1	21 Dec 43	21 Dec 43	Vol	1st Lt	17.00	93.00	110.00	[Initials]	[Signature]	110.00
Alfredo Cesar	PL-1	5 Jan 43	5 Jan 43	Vol	Capt	15.00	-	15.00	[Initials]	[Signature]	15.00
Amelino Malibic	PL-1	1 Oct 43	1 Oct 43	Vol	Capt	15.00	20.00	35.00	[Initials]	[Signature]	35.00
Abado Villora	PL-1	1 Dec 43	1 Dec 43	Vol	1st Lt	5.00	-	5.00	[Initials]	[Signature]	5.00
Total for EM						66.00	28.00	94.00			94.00
Total for Officers						225.00	130.00	355.00			355.00
<b>GRAND TOTAL</b>						<b>291.00</b>	<b>158.00</b>	<b>449.00</b>			<b>449.00</b>

CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION

I hereby 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 Officers and Enlisted men for any errors in the entries.

IN WITNESS WHEREOF, I have hereunto set my hand and seal at the City of Manila, Philippines, this 15th day of June, 1943.

[Signature]

Major Marcos V. Angelo  
Captain, Infantry  
Asst Comd, 1<sup>st</sup> CGS

*P78*

(Over)

DECLASSIFIED  
Authority NND 883018

DECLASSIFIED  
Authority NND 883018



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 last opposite his initial or thumb mark. I hereby hold myself liable with the paying Officer if the roll and certificate proves erroneous in any particulars.

BY ME AND THE OFFICER WHO RECEIVED THE PAY FOR THE ROLL  
 WITNESSED BY ME AND THE OFFICER WHO RECEIVED THE PAY FOR THE ROLL  
 WHO RECEIVED THE PAY FOR THE ROLL  
 I hereby certify on my official oath to have this date witnessed personally the payments of each Officer and /or EM for the amount last opposite his initial or thumb mark. I hereby hold myself liable with the paying Officer if the roll and certificate proves erroneous in any particulars.

*Jesus Natta*

CERTIFICATE OF PAYING OFFICER

I hereby certify on my official oath that I have paid each Officer and EM on whose name appears in the payroll the net amount opposite their names, the total amount of this roll FIVE HUNDRED SEVENTY FIVE DOLLARS ONLY (\$ 575.00) consists of one (1) sheet.

Signature, Rank, and Designation

ASST OFFICER FOR

ROBERT A. INTINGAL  
 Lieut-Colonel, Inf

72000

NO RECEIPTS

FOR THE PAYROLL LISTED HEREIN THE MONTH OF FEBRUARY 1954  
 THE PAYROLL LISTED HEREIN IS THE ONLY ONE FOR THE MONTH OF FEBRUARY 1954  
 THE PAYROLL LISTED HEREIN IS THE ONLY ONE FOR THE MONTH OF FEBRUARY 1954  
 THE PAYROLL LISTED HEREIN IS THE ONLY ONE FOR THE MONTH OF FEBRUARY 1954

WITNESSED BY ME AND THE OFFICER WHO RECEIVED THE PAY FOR THE ROLL

AND SIGNATURE OF THE OFFICER WHO RECEIVED THE PAY FOR THE ROLL

DECLASSIFIED  
 Authority MM D 883 079

DECLASSIFIED  
 Authority MM D 883 079

UNITED STATES FORCES IN THE PHILIPPINES  
789 DIVISION, SAVANNAH MILITARY DISTRICT  
117th, PAINTE BATTALION SERVICE CENTER  
KILGORE BARRACKS, WASH.

242.5  
72

OFFICERS FOR PAYROLL (partial) FOR THE MONTH OF JUNE 44

We hereby acknowledge to have received from Major HAROLD V. GILBERT, Inf, 789th, Agent Officer to Lieut-Colonel ROBERT A. IFFIN, Capt, Inf, 789th, the sum herein specified opposite our respective names in partial payment for services rendered during the month of June, to the correctness of which we severally certify.

NAME	RANK OR GRADE	DATE Assigned to US FIP	DATE Reported for duty	FORMER ORGANIZATION	NAME of Individual Agent	Base Pay (Partial)	Dependents Allowance	Vital Amount to Soldier	Hotel if witness	Signal Fare PAYEE
Alfonso A. Lopez	Capt	12 Jan 42	Continuous	24th Regt Co	Capt Lopez	75.00	75.00	150.00	0.00	
Jose B. Torres	1st Lt	1 Sept 41	Continuous	75th Inf	Capt Torres	75.00	55.00	130.00	0.00	
Jose A. Martinez	Abd Lt	26 Dec 41	Continuous	82nd Inf	1st Lt Gonzalez	75.00	0.00	75.00	0.00	
		1 Sept 42		Total for Officers		225.00	130.00	355.00		
Amador L. Wilson	3/Sgt	14 Aug 42	1 Nov 42	Vol	Capt Bayloun	30.00	0.00	55.00	0.00	
Agustino M. Nino	Capt	15 Aug 42	15 Aug 42	74th Inf	1st Lt Romania	20.00	0.00	20.00	0.00	
Garcia, J. M.	Capt	1 Nov 42	1 Nov 42	Vol	1st Lt Muzco	20.00	0.00	20.00	0.00	
Amador B. Buis	1st Lt	1 Oct 42	1 Oct 42	Vol	Maj Bayloun	17.00	0.00	17.00	0.00	
Armando Grandy	1st Lt	21 Dec 43	1 Dec 43	Vol	Maj Cafa	17.00	73.00	20.00	0.00	
Orlando Alvarez	1st Lt	5 Jan 42	Continuous	75th Inf	1st Lt Bayloun	17.00	0.00	17.00	0.00	
Alfonso C. Cruz	Exp	5 Jan 43	5 Jan 43	Vol	Capt Rivera	15.00	0.00	15.00	0.00	
Agustino P. Pausa	1st Lt	1 Oct 43	1 Oct 43	Vol	Capt Rivera	15.00	0.00	15.00	0.00	
Amador Villarza	1st Lt	1 Dec 43	1 Dec 43	Vol	1st Lt Dornay	15.00	0.00	15.00	0.00	
				Total for E.M.		100.00	73.00	194.00		
				Total for Officers		225.00	130.00	355.00		
				GRAND TOTAL		391.00	158.00	549.00		

DECLARATION OF GUARANTEEING OFFICER

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

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Division at the City of Manila, Philippines, this 1st day of July, 1944.

*Harold V. Gilbert*  
Major, Infantry  
Agent Officer

(Over)

DECLASSIFIED  
Authority NND 883078

DECLASSIFIED  
Authority NND 883078

CERTIFICATE OF PAYMENT

I hereby certify on my official oath that I have personally inspected personally the payments of each Officer and Sergeant and have signed his initial or thumb mark. I am also hold myself liable as the Paying Officer in the roll and certificate proves erroneous in any particular.

ONE OF THE OFFICERS WAS OFFICER [Name] THE [Rank] OF THE [Regiment] WHOSE NAME WAS NOT IN THE ROLL AND WHOSE PAY WAS NOT PAID. I HAVE PAID HIM THE AMOUNT OF \$25.00.  
A/SGT, Infantry  
First Gen. Serv. School

*Jean Hart*  
A/SGT, Infantry  
First Gen. Serv. School

I hereby certify on my official oath that I have paid each Officer and NCO whose name appears in the roll the net amount due to their names, the total amount of this roll was **FORTY NINE** (\$ 525.00) consists of one (1) sheet.

Signature, Rank, and Designation

DECLASSIFIED  
Authority NND 883018

DECLASSIFIED  
Authority NND 883018

12TH AVIATION DIVISION, 8547TH MILK IN DISTRICT  
NOTES, PAPER CONTAINING SERVICE RECORDS  
WAGON 22102, C-1

OFFICERS AND ENLISTED MEN'S PAYROLL (Partial) FOR THE MONTH OF JUNE 44

We hereby acknowledge to have received from Major MARCOS V. GARCIA, Inf, 7287FO, Agent Officer to Lieut-Colonel RUMBO A. INTINGAN, Inf, 7287FO, the sum herein specified opposite our respective names in partial payment for services rendered during the month of June, to the correctness of which we severally certify.

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1000, 1st  
and end  
1000 101  
10000 00

NAME	RANK or GRADE	Date Reported for Active Duty	Date Inducted into USFIP	Former Organization	Name of Inducting Officer	Partial Base Pay	Dependent's Allowance	Total Amount Due Officer or Soldier	Initial of witness	Signature of PAYEE	Net Amount Due Officer or Soldier
Catalina D. Rivera	Capt	Continuous	12 Jan 44	Inf 7287FO	C. B. Fort	75.00	75.00	150.00	Y.	<i>[Signature]</i>	150.00
Cesar B. Espino	1st Lt	Continuous	1 Sept 41	Inf 75th	Capt Minder	75.00	56.00	130.00	Y.	<i>[Signature]</i>	130.00
Vegas A. Martinez	1st Lt	Continuous	26 Dec 41	Inf 73rd	1st Lt Gonzalez	75.00		75.00	Y.	<i>[Signature]</i>	75.00
Total for Officers						225.00	130.00	355.00			
Amado J. Sison	S/Sgt	1 Sept 42	1 Nov 43	Vol	Capt Bayless	30.00	15.00	45.00	Y.	<i>[Signature]</i>	45.00
Asperido de la Hita	Coy P	16 Aug 42	15 Aug 43	Vol	1st Lt Ribicain	20.00	20.00	40.00	Y.	<i>[Signature]</i>	40.00
Marcial Alaya	Coy P	1 Nov 42	1 Nov 43	Vol	1st Lt Mayco	20.00		20.00	Y.	<i>[Signature]</i>	20.00
Emilio Ganay	1st Lt	1 Oct 42	1 Oct 43	Vol	Maj Buckley	17.00		17.00	Y.	<i>[Signature]</i>	17.00
Hedeline Benavidez	1st Lt	21 Dec 43	21 Dec 43	Vol	Maj Cafe	17.00	3.00	20.00	Y.	<i>[Signature]</i>	20.00
Sergio Libres	1st Lt	Continuous	5 Jan 42	75th Inf	1st Lt Buckley	17.00		17.00	Y.	<i>[Signature]</i>	17.00
Armando Cesar	Pvt	2 Jan 43	2 Jan 43	Vol	Capt Rivera	15.00		15.00	Y.	<i>[Signature]</i>	15.00
Agustine Maicas	Pvt	1 Oct 43	1 Oct 43	Vol	Capt Rivera	15.00	13.00	28.00	Y.	<i>[Signature]</i>	28.00
Armando Villara	Pvt	1 Dec 43	1 Dec 43	Vol	1st Lt Doromal	5.00		5.00	Y.	<i>[Signature]</i>	5.00
+ Total for EN						166.00	28.00	194.00			
Total						391.00	158.00	549.00			
GRAND TOTAL						391.00	158.00	549.00			

CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION

I hereby 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 Officers and Enlisted men for any errors in the entries.

*[Signature]*  
CARLOS V. RIVERA  
Captain, Infantry  
1st Lt, 1st CGS

(Over)

DECLASSIFIED  
Authority NND 883078

DECLASSIFIED  
Authority NND 883078

*P-28*

CERTIFICATE OF WITNESSES

I hereby certify on my official oath to have read and examined personally the accounts of each [illegible] and /or [illegible] for the amount and opposite the initial or thumb mark. I hereby hold myself liable with the Paying-Officer in the roll and certificate proves erroneous in any particulars.

*James A. Hart*  
Major A. Hart  
Adj Lt. Infantry on [illegible] Staff  
Head of Finance Office  
First Gen. Serv. School

I hereby certify on my official oath that I have paid each Officer and [illegible] on whose name appears in the payroll the net amount opposite their names, the total amount of this roll FIVE HUNDRED EIGHTY FIVE DOLLARS ONLY (\$585.00) consists of [illegible] sheet.

Signature, Rank, and Designation

ROBERT A. [illegible]

Adjutant-General, Inf

DECLASSIFIED  
Authority NND 883018

DECLASSIFIED  
Authority NND 883018

242.5 Hy. 1<sup>st</sup> Gen. Serv. Sch. 42<sup>d</sup> Division

July '24

✓

*Drum*  
*m.m.*  
*Extract*

UNITED STATES ARMY IN THE PHILIPPINES  
72D DIVISION, SEVENTH MILITARY DISTRICT  
HQ. FIRST ORDNANCE SERVICE SCHOOL  
WAGDO-PARANG, CPO-1

*Extracted 2 pages  
by Quifre Cortes*

OFFICERS AND LISTED MEN'S PAYROLL ( Partial ) FOR THE MONTH OF JULY 44

We hereby acknowledge to have received from Major Emilio V. Gonzalez, Inf 72880, Agent Officer to Lieut-Colonel James M. J. Tenney, Inf, 72880, the sum herein specified opposite our respective names in partial payment for service rendered during the month of July, to the correctness of which we severally certify.

NAME	RANK OR GRADE	DATE REPORTED FOR ACTIVE DUTY	DATE INDUCTED INTO US FIP	FORMER ORGANIZATION	NAME OF INDUCTING OFFICER	BASE PAY (PARTIAL)	DEPENDENT ALLOWANCE	TOTAL AMOUNT DUE OFFICER SOLDIER	INITIAL OF WITNESS	SIGNATURE OF PAPEE	NET AMOUNT DUE OFFICER OR SOLDIER
1. Catalino D. Rivera	Capt	Continuous	12 Jan 42	2d Lanza Co (PC)	Brig Gen G.D. Fort	₱75.00	₱75.00	₱150.00	JH	<i>Catalino D. Rivera</i>	₱150.00
TOTAL FOR OFFICERS						₱75.00	₱75.00	₱150.00			₱150.00
1. EMILIO BANCY	Rt 1 <sup>st</sup> Cl	1 Oct 42	1 Oct 42	Vol	Major Bacalagan	₱17.00		₱17.00	JH	<i>Emilio Bancy</i>	₱17.00
2. Ricardo Cozar	Pvt	5 Jan 43	5 Jan 43	Vol	Capt Rivera	₱15.00		₱15.00	JH	<i>Ricardo Cozar</i>	₱15.00
3. Aquilino Malina	Pvt	1 Oct 43	1 Oct 43	Vol	Capt Rivera	₱15.00	₱13.00	₱28.00	JH	<i>Aquilino Malina</i>	₱28.00
4. Amado Villama	Pvt	1 Dec 43	1 Dec 43	Vol	Lt Colonel Doromal	₱15.00	₱13.00	₱28.00	JH	<i>Amado Villama</i>	₱28.00
TOTAL FOR EM						₱62.00	₱13.00	₱75.00			₱75.00
TOTAL FOR OFFICERS						₱75.00	₱75.00	₱150.00			₱150.00
GRAND TOTAL						₱137.00	₱88.00	₱225.00			₱225.00

CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION

I hereby certify on my official oath that the entries on this roll acknowledge my personal liability to the government to the paying officer, and to the Officers and enlisted men for any errors in the entries.

*Catalino D. Rivera*  
CATALINO D. RIVERA  
Captain, Infantry  
Asst Comd, 1<sup>st</sup> CGS

( OVER )

DECLASSIFIED  
Authority NND 88-3078

CERTIFICATE OF PAYING OFFICER

I hereby certify on my official oath to have this date witnessed personally the payments of each Officer and /or N. for the amount set opposite his initial or check mark. I hereby hold myself liable with the paying Officer in the roll and certificate proven erroneous in any particulars.

*James H. Harty*  
1st Lt., Infantry  
Bank & Finance Officer  
1st Regt. Cav. School

CERTIFICATE OF PAYING OFFICER

I hereby certify on my official oath that I have paid each Officer and N. on whose name appeared in the payroll the net amount opposite their names, the total amount of this roll TWO HUNDRED TWENTY-FIVE PESOS ONLY (P225.00) consists of one (1) sheet.

\_\_\_\_\_  
(Signature, Rank, and Designation)

\_\_\_\_\_  
Paying Officer for

Lieut. Colonel, Inf.

(5)



242.5 Hy 1st Gen. Serv. Sch. 72<sup>nd</sup> Div.

Aug. '44

DECLASSIFIED

Authority NWD 88 3078

UNITED STATES MARINES IN THE PHILIPPINES  
720 DIVISION, SEVENTH MILITARY DISTRICT  
FIRST GENERAL SERVICE SCHOOL  
WISDOM PALACE

OFFICERS AND ENLISTED MEN'S PAYROLL (Partial) FOR THE MONTH OF  
AUGUST 44

We hereby acknowledge to have received from Major MARCO V. GALABAN, Inf, 720th, Agent Officer to Lt-Col ROMEO A. DUTRIGNON, Inf, 720th, the sum herein specified opposite our respective names in partial payment for services rendered during the month of August, 44 to the correctness of which we severally certify.

NAME	RANK GRADE	Date Reported for Active Duty	Date Inducted into U.S.F.P. Organization	Former Organization	Name of Inducting Officer	Base Pay (Partial)	Dependent Allowance	Tel. Amount Due Officer or Soldier	Amount Initial of Witness	Signature of PAUSEE	Net Amount Due Officer or Soldier
1. Catalino D. Rivera	Captain, Inf	Continuous	12 Jan 42	2d Canas Co (PC)	1st Lt Gen G.A. Fort	75.00	7.00	150.00	71.	Catalino Rivera	150.00
2. Ceasar B. Espino	1st Lt, Inf	Continuous	1 Sept 41	75th Inf	Capt Hicker	76.00	55.00	130.00	71.	Ceasar B. Espino	130.00
3. Jesus A. Martinez	1st Lt, Inf	Continuous	26 Dec 41	3d Bn, 8th Inf	LT-Col Gennaralen	75.00		75.00	71.	Jesus A. Martinez	75.00
		Total For		Officers		225.00	122.00	355.00			355.00
4. Emilio Boney	Drum M/C	1 Oct 40	1 Oct 42	Vol	Major B. Decepcion	17.00		17.00			17.00
5. Sergio Libros	M/C	Continuous	5 Jan 42	75th Inf	1st Lt Decepcion	17.00		17.00			17.00
6. Ricardo Cozar	Pvt	5 Jan 43	5 Jan 43	Vol	Capt Rivera	15.00		15.00			15.00
7. Aquilino Malibon	Pvt	1 Oct 43	1 Oct 43	Vol	Capt Rivera	15.00		15.00			15.00
8. Loreto Exito	Sgt	Continuous	8 Dec 41	74th Inf	Capt Jones	25.00	12.00	37.00	71.	Loreto Exito	37.00
		Total For		Enlisted Men		79.00	12.00	91.00			91.00
		Total For		Officers		225.00	134.00	355.00			355.00
		+ GRAND TOTAL				265.00	166.00	426.00			426.00

CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION

I hereby 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 officers and EM for any errors in the entries.

*Catalino Rivera*  
Catalino B. Rivera  
Captain, 74th Inf  
Asst Comd, 1st CSB

DECLASSIFIED  
Authority NND 883018

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 initial or thumb mark. I hereby hold myself liable with the paying officer if the roll and certificate proves erroneous in any particulars.

*J. S. A. Mart*  
JESUS A. MARTINEZ  
A/3d Lt, Infantry  
Boss & Finance Officer  
First Gen Serv School

CERTIFICATE OF PAYING OFFICER

I hereby certify on my official oath that I have paid each Officer and EM on whose name appears in the payroll the net amount opposite their names, the total amount of this roll is Four Hundred Twenty-Six pesos Only (P 426.00) consists of one (1) sheet.

(Signature, Rank and Designation)

AGENT OFFICER FOR:

HONRO ... INTANGAY  
Lieut-Colonel, Inf  
TRIFO

DECLASSIFIED  
Authority NND 882019

UNITED STATES FORCES IN THE PHILIPPINES  
72D DIVISION, SEVENTH MILITARY DISTRICT  
IN FIRST GENERAL SERVICE SCHOOL  
WISDOM PALACE

OFFICERS AND ENLISTED MEN'S PAYROLL (Partial) FOR THE MONTH OF  
AUGUST 44

We hereby acknowledge to have received from Major MARCOS V. GANABAN, Inf, 72DFO, Agent Officer to Lt-Col ROMEO A. INTINGAN, Inf, 74LFO, the sum herein specified opposite our respective names in partial payment for services rendered during the month of August, 44 to the correctness of which we severally certify.

NAME	RANK or GRADE	Date Reported for Active Duty	Date Inducted into USFIP	Former organization	Name of Inducting Officer	Basic Pay (Partial)	Dependents Allowance	Total Amount Due Officer or Soldier	Initial of Officer or Witness	Signature of Payee	Net Amount Due Officer or Soldier
1. Catalino D. Rivera	Captain, Inf	Continuous	12 Jan 42	2d Lango Co (PC)	Brig Gen G.O. Fort	75.00	75.00	150.00	W.	<i>Catalino Rivera</i>	150.00
2. Cesar B. Espino	1st Lt, Inf	Continuous	1 Sept 41	75th Inf	Capt Hicker	75.00	55.00	130.00	W.	<i>Cesar B. Espino</i>	130.00
3. Jesus A. Martinez	Asst Lt, Inf	Continuous	26 Dec 41	3d Bn, 32d Inf	1st Col	75.00		75.00	W.	<i>Jesus A. Martinez</i>	75.00
Total For Officers											355.00
4. Emilio Banay	Cpl. Pvt 1st cl	1 Oct 42	1 Oct 42	Vol	Major U.S. Becken	17.00		17.00			17.00
5. Sergio Libras	Cpl. Pvt 1st cl	Continuous	5 Jan 42	75th Inf	1st Becken	17.00		17.00			17.00
6. Ricardo Cesar	Cpl. Pvt	5 Jan 43	5 Jan 43	Vol	Capt Rivera	15.00		15.00			15.00
7. Aquilino Maliese	Pvt	1 Oct 43	1 Oct 43	Vol	Capt Rivera	15.00	13.00	28.00	W.	<i>Aquilino Maliese</i>	28.00
8. Loreto Exito	Sgt	Continuous	8 Dec 41	74th Inf	Capt Jones	25.00	46.00	71.00	W.	<i>Loreto Exito</i>	71.00
Total For Enlisted Men											111.00
+ Total For Officers											355.00
GRAND TOTAL											426.00

CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION

I hereby 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 officers and EN for any errors in the entries.

*Catalino Rivera*  
CATALINO D. RIVERA  
Captain, 74th Inf  
Asst Comdt, 1st GCS

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 initial or thumb mark. I hereby hold myself liable with the paying officer if the roll and certificate proves erroneous in any particulars.

*Jesus A. Martine*  
JESUS A. MARTINE  
A/3d Lt, Infantry  
Mess & Finance Officer  
First Gen Serv School

*CO 2178*  
*69*  
*[Signature]*

CERTIFICATE OF PAYING OFFICER

I hereby certify on my official oath that I have paid each Officer and EM on whose name appears in the payroll the net amount opposite their names, the total amount of this roll is Four hundred Twenty-Six Pounds Only (14/26/00) consists of one (1) sheet.

FR RINGARABAY, Maj. Inf, 12000

*[Signature]*  
RINGS, D/O 71000, CAG-X

(Signature, Rank and Designation)

AGENT OFFICER FOR:

ROMEO A. INTINGAN  
Lieut-Colonel, Inf  
VMLFO

DECLASSIFIED  
Authority NND 88 3078

UNITED STATES FORCES IN THE PHILIPPINES  
72D DIVISION, SEVENTH MILITARY DISTRICT  
1st FIRST GENERAL SERVICE SCHOOL  
WISDOM PALACE

OFFICERS AND ENLISTED MEN'S PAYROLL (Partial) FOR THE MONTH OF  
AUGUST 44

We hereby acknowledge to have received from Major MARCOS W. GANABAN, Inf, 72DFD, Agent Officer to Lt-Col ROMEO A. INTENGAN, Inf, 72LDF, the sum herein specified opposite our respective names in partial payment for services rendered during the month of August, 44 to the correctness of which we severally certify.

NAME	RANK GRADE	Date Reported for Active Duty	Date Inducted into USFIP	Former Organization	Name of Induction Officer	Basic Allowance (Partial)	Dependent Allowance	Total Amount Due Officer or Soldier	Military Witness	Signature of PAVEK	Net Amount of Soldier
1. Catalina D. Rivera	Captain, Inf	Continuous	12 Jan 42	2d Lagan Co (PC)	27th Group G.O. Fort	75.00	75.00	150.00	Al. Saldier	<i>Catalina Rivera</i>	150.00
2. Cesar B. Espino	1st Lt, Inf	Continuous	15 Sept 41	75th Inf	Inf Capt Hicker	75.00	85.00	160.00	Al. Saldier	<i>Cesar B. Espino</i>	130.00
3. Jesus A. Martinez	1st Lt, Inf	Continuous	26 Dec 41	3d Bn, 83d Inf	Inf Capt Jones	75.00	75.00	150.00	Al. Saldier	<i>Jesus A. Martinez</i>	75.00
<b>Total For Officers</b>						<b>225.00</b>	<b>230.00</b>	<b>455.00</b>			<b>255.00</b>
4. Emilio Banau	Pvt	1 Oct 42	1 Oct 42	Vol	Major USFIP	17.00		17.00			17.00
5. Sergio Librea	Pvt	Continuous	5 Jan 42	75th Inf	1st Bn, 75th Inf	17.00		17.00			17.00
6. Ricardo Cozar	Pvt	5 Jan 43	5 Jan 43	Vol	Capt Rivera	15.00		15.00			15.00
7. Aquilino Malise	Pvt	1 Oct 43	1 Oct 43	Vol	Capt Rivera	15.00	13.00	28.00		<i>Aquilino Malise</i>	28.00
8. Loreto EXITO	Sgt	Continuous	8 Dec 41	74th Inf	Capt Jones	25.00	13.00	38.00			43.00
<b>Total For Enlisted Men</b>						<b>74.00</b>	<b>26.00</b>	<b>100.00</b>			<b>77.00</b>
<b>+ Total For Officers</b>						<b>225.00</b>	<b>230.00</b>	<b>455.00</b>			<b>355.00</b>
<b>GRAND TOTAL</b>						<b>225.00</b>	<b>230.00</b>	<b>455.00</b>			<b>432.00</b>

CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION

I hereby 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 officers and EM for any errors in the entries.

*Catalina Rivera*  
CATALINO D. RIVERA  
Captain, 74th Inf  
Asst Comd, 1st GSS

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 initial or thumb mark. I hereby hold myself liable with the paying officer if the roll and certificate proves erroneous in any particulars.

*Jesus A. Martinez*  
JESUS A. MARTINEZ  
A/3d Lt, Infantry  
Mess & Finance Officer  
First Gen Serv School

CERTIFICATE OF PAYING OFFICER

I hereby certify on my official oath that I have paid each Officer and EM on whose name appears in the payroll the net amount opposite their names, the total amount of this roll is Four Hundred Twenty Six Pesos Only (P426.00) consists of one (1) sheet.

For MINGANABAN, May Inf, 72DFC  
By *Jesus A. Martinez*  
(Signature, Rank and Designation)

AGENT OFFICER FOR:

*Serial Number Issued*  
LIEUT-COLONEL, INF 72DFC

*Documentation*  
\$5.00 bill  
\$1.00

C2-71901-71950  
C3-87301-87326

Amount  
\$400.00  
26.00  
\$426.00

DECLASSIFIED  
Authority NND 883018

DECLASSIFIED  
Authority E.O. 13526

242.5- 72<sup>d</sup> Genl Sch.

Aug 1961 - Nov '64



UNITED STATES FORCES IN THE PHILIPPINES  
 GOVERNMENT MILITARY DISTRICT  
 ORD-1 721FO

28 October '44

*5 copies*  
*Review file*

PARTIAL PAY GRANTS BY  
 STUDENTS FROM DIVISIONAL UNITS  
 AT THE 72d SERVICE SCHOOL.

REC. NO.	NAMES	RANK	ASSIGNMENT	AMOUNT	FOR THE MONTH OF
<del>1</del>	<del>Alejandro V. Buitol</del>	<del>S-Sgt, Inf</del>	<del>O/D Div Comdr G-2 P</del>	<del>30.00</del>	<del>November '44</del>
<del>2</del>	<del>Bern C. Panslo</del>	<del>2d Lt Inf</del>	<del>Adm Officer G-3</del>	<del>75.00</del>	<del>November '44</del>
<del>3</del>	<del>Rosendo Bacalson</del>	<del>Corp Inf</del>	<del>O/D C of S Section</del>	<del>20.00</del>	<del>November '44</del>
<del>4</del>	<del>Serafio Panganosa</del>	<del>1st Lt Col</del>	<del>CO 1st Co</del>	<del>250.00</del>	<del>Sept &amp; Oct '44</del>
<del>5</del>	<del>Federico B. Guansa</del>	<del>2d Lt Inf</del>	<del>Div Vocational Off</del>	<del>150.00</del>	<del>Sept '44</del>
<del>6</del>	<del>Alejandro V. Buitol</del>	<del>S-Sgt Inf</del>	<del>O/D Div Comdr Office</del>	<del>30.00</del>	<del>Sept &amp; Oct '44</del>
<del>7</del>	<del>Paulo Boyes</del>	<del>Sgt Inf</del>	<del>O/D SAs Section</del>	<del>45.00</del>	<del>October '44</del>
<del>8</del>	<del>Julio H. Land</del>	<del>Sgt Inf</del>	<del>O/D Div G-3</del>	<del>60.00</del>	<del>Oct &amp; Nov '44</del>
<del>9</del>	<del>Jose V. Dilado</del>	<del>1st Lt SAs</del>	<del>Adm Off SAs</del>	<del>125.00</del>	<del>August '44</del>
10	Humberto P. Barrios	2d Lt Inf	Asst. PFC 72d SS	75.00	October '44

Total = P 918.00

*[Signature]*  
 A. P. FURALSO  
 Captain, FS  
 Division Auditor

alg:

*10/17/44*  
*LR# 548(A)*  
*9/30/45*

- 1. Lt. Bern C. Panslo — 75-
- (2) Corp. Rosendo Bacalson 20-
- (3) Lt. Serafio Panganosa 260-
- (4) Lt. H. Emigony 75-
- \$ 430.-

*Daisy file*

UNITED STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT

CPG-X 72DF0

28 Oct '44

PARTIAL PAY DRAWN BY  
 STUDENTS FROM DIVISIONAL UNITS  
 AT THE 72ND SERVICE SCHOOL

REC. NO.	NAMES	RANK	ASSIGNMENT	AMOUNT	MONTH
2	Bern C. Pabelo	2d Lt Inf	Adm Off G-3	\$75.00	Nov 44
3	Rosendo Baclagon	Cpl Inf	C/O of S-Section	\$20.00	Nov 44
4	Serapio Pantanosa	1st Lt Cal	CO Vet Co	\$260.00	Sep to Oct 44
10	Humberto P. Enriquez	2d Lt Inf	Ass't ITO 72nd SS	\$75.00	Oct 44
TOTAL . . .				<del>\$430.00</del> \$410.00	

A. N. PARAISO  
 Capt FS  
 Division Auditor

*Maj. Baulagan*

UNITED STATES FORCES IN THE PHILIPPINES  
72D DIVISION, SEVENTH MILITARY DISTRICT  
HQ FIRST GENERAL SERVICE SCHOOL  
WISDOM PALACE

319.1

From: 21 Aug 44, 2400  
To : 27 Aug 44, 2400  
Unit: 1<sup>st</sup> General Service School  
Place: CPO-K  
Date: 30 Aug 44, 0700

No. 4 - 6 SCHOOL PERIODIC REPORT

I. STRENGTH

The total number of students to date is sixty (60), eighteen of whom are officers and forty four (44) are NCOs.

II. ACTIVITIES.

Major Herentine Astillero, took up Signal Communications with the class on 21 Aug 44. Military Intelligence was taken on the following day. At 11:15 AM, 22 Aug 44, after a hasty but sufficient dinner, the class, sixty strong in number, started on its "Commando Training". The first halt was at Lagha, where the students were given time to recover their breath after a breathless climb of the steep slopes of Bago River. The students finally reached Maleiba at about 4:30 of the same day where they set up their temporary bivouac.

Due to inclement weather the students were forced to stay indoors during the 2nd and 3rd days.

At about 8:30 AM, 27 Aug 44, the GOF2D met the graduating class and delivered a short message and after which, at about 10:45 AM the students moved out homeward, taking their dinner at Lagha, and reaching the school at 4:30 PM, of the same date.

III. MORALE.

The morale of the students is excellent. This can be attributed largely to the news of the repeated bombings of Davao and partly to the sight of the brand-new weapons which have arrived.

IV. FOOD SUPPLY.

The food conditions this week is one which can be considered "fairly good". There is sufficient food for everybody and the students never found the rinds wanting.

V. EXPENDITURES.

Total expenditures this week amounted to P496.30. This includes expenses for Class I Supplies and two partial salaries of the enlisted personnel of the school.

For the CDR's DEPT:

*[Signature]*  
LIEUTENANT COLONEL  
1st Signal Bn  
Plans & Training Officer

CBA/fba

UNITED STATES FORCES IN THE PHILIPPINES  
720 DIVISION, SEVENTH MILITARY DISTRICT  
HQ, FIRST GENERAL SERVICE CENTER  
WISDOM PALACE

80 720

From : 24 July 44, 2400  
To : 30 July 44, 2400  
Unit : 1st Gen Serv Sch  
Place: WPC-X  
Date : 31 July 44, 0830

3191

SCHOOL PERIODIC REPORT

No. 4 - 2

I STRENGTH

There is no change in the strength during this period.

II ACTIVITIES

In spite of the inclement weather which prevailed during this week, classes were continued as scheduled except those where the instructors were not able to come on time due to heavy rains and the storm. Classroom subjects were always prepared and were given to the students indoors where field classes could not be held.

Court Martial Procedures, Close Order Drill, Extended Order Drill, Map Reading, Grenades, Staff Functions, Sergeant Training were taken up this week. The most interesting subject taken was the Mock General Court Martial where the student acted actually as member of the court.

Athletics and Songs were indulged in by the class at 4:30 to 5:00 PM every other day. Patriotic and Modern Army songs were taught to the students to enhance the spirit of the Corps of the unit.

III MORALE

The News from G-2 Section has been received with great enthusiasm by the Students, resulting in the building up of their morale. Landing at Guam bolstered it sky high and the reported attempt of Hitler's assassination made them forget the quality of our food.

IV. As usual there was no improvement in our mess as the Quartermaster could not give us even sufficient corn. "Pinalusang" or boiled corn is still going strong in our mess.

V EXPENDITURE

Expenses for the week amounted to P\$11.08.

VI MISCELLANEOUS

Major Uldarico S. Baclagon was in the school and taught Staff Functions.

For the COMMANDANT:

*U. V. Rivera*  
U. V. RIVERA  
Capt, 74th Inf  
ASST Comdt

CDR/1-3

CERTIFICATE OF CANDIDACY

I, FIDEL M. HENARES (also known as F. Henares and Fidel Henares) after being duly sworn to, hereby declare and announce my candidacy for the office of MUNICIPAL COUNCILOR for the Municipality of Bacolod, Province of Occidental Negros; that I am a resident and a qualified voter of the said municipality and I am eligible to the said office of Municipal Councilor in accordance with the Constitution.

That I belong to the recently fused party known as the NACIONALISTA PARTY; that my post-office address for election purposes is Bacolod, Occidental Negros; and that my budget of expenses for election campaign will not exceed one-third of the total emoluments, if any, attached to the office above-mentioned.

And that my only nickname is Fidel Henares.  
Bacolod, Occidental Negros, November 23, 1937.

M.  
(SGD.) FIDEL HENARES

PROVINCE OF OCCIDENTAL NEGROS  
MUNICIPALITY OF BACOLOD ( S. S.

Subscribed and sworn to before me this 23rd day of November 1937. Affiant exhibited to me hisedula No. F-1025959, issued at Bacolod, Occidental Negros on the 23rd day of February, 1937.

(SGD.) FERNANDO M. CUADRA  
Notary Public  
Until December 31, 1937

20-centavo Documentary Stamp

Doc. No. 216  
Page No. 31  
Book No. III  
Series of 1937.

COMMONWEALTH OF THE PHILIPPINES  
MUNICIPALITY OF BACOLOD  
PROVINCE OF NEGROS OCCIDENTAL  
Office of the Notary

I hereby certify that the foregoing document is a true and correct copy of the original on file in this Office.

*F. A. Tambasen*  
F. A. TAMBASEN  
Municipal Secretary

M: