

240.5 Hqs. Insp. Elev. Inc. 72nd Division

Doc 143

DECLASSIFIED
Authority NND 88 3078

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UNITED STATES ARMY IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 72ND DIVISION
 CITY GENERAL
 OFFICE OF THE INSPECTOR GENERAL
 BENHUR'S PALACE

DECLASSIFIED
 Authority: NND 82 3 078

Monthly cash advance for the ~~66th~~ General Service for the month of November, 1945
 we hereby certify to have received from 7th Military District, the sum herein specified opposite our respective names, the amount for our allowances for our services rendered during the period stated below of which we severally certify.

NO.	NAME	RANK	DATE REPORTED	DAYS INDUSTRY	SERVED TO	NO. OF MONTHS		ALLOWANCE PER MONTH	TOTAL ALLOWANCE	TOTAL PAID	IN EXCESS OF PAID	REMARKS
						BELOW 15	FROM 15					
OFFICERS												
1	JOSE C. JUANES	Capt., PU	CONTINUOUS	CONTINUOUS	HELICIDAD BARRERA	SIX		90	90	145		
2	CARLOS CUNAMAN	Capt., Inf	March 1943	March 1943	MARCEL S. PILLANO	FIVE		65	65	140		
3	CESAR GONZAGA	1st Lt. JAG	16 JULY'43	28 JULY'43						96		
ENLISTED MEN												
1	NORBERTO R. RUIZ	SGT., INF	15 MARCH'43	15 Mar'43						80		
2	SOTER S. ROSALES	SGT., INF	CONTINUOUS	CONTINUOUS						70		
3	CARLOS PAZ	CPL., INF	16 JUNE'43	15 JUNE'43						75		
4	SULFEMON NAVARRO	CPL., INF			HERNAN VILLA	ONE		11	11	76		
5	SALVADOR GARCIA	PVT., TWP.	1 APR'43	1 APR'43						10		
6	EDUARDO AGUIAR	PVT., TWP.	20 JULY'43	20 JULY'43	PAULA GONZAGA	THREE		75	75	82		
7	ALFONSO LAUREL	PVT., TWP.	NOV. 1942	NOV. 1942	PAULAN GONZAGA	ONE		70	70	80		
8	VICTORIANO OTICE	PVT., TWP.	1 OCT'43	15 OCT'43	JOSEPH GONZAGA	ONE		75	75	85		
									741			

- I. CERTIFICATE OF COMPANY COMMANDER: Station: Date: 749
1. I hereby certify on my official oath that the entries of this roll are correct and that the services have been duly rendered as stated.
 2. I hereby acknowledge my personal liability to the government, to the paying officer and the soldiers concerned for the error or fact found.
- II. CERTIFICATE OF WITNESSING OFFICER: Station: Date: largely correct
1. I certify on my official oath that I have on this date personally witnessed the payment of each soldier opposite his rank or initial.
 2. I hereby hold myself jointly with the paying officer in case this certificate proves erroneous to any particular.
- III. CERTIFICATE OF PAYING OFFICER: Station: Date: largely correct
1. I certify on my official oath that I have paid each soldier whose name appears on this roll, the net amount set opposite his name.
 (SIC. Rank and Designation)
 (SIC. Rank and Designation)
 Paying Officer: Officer Paul F. S.

P85
 11/15/45

DECLASSIFIED
Authority: E.O. 13526

Date TO WHOM SOLD Folio Invoice Number Quantity in units Amount Total Sales - REMARKS

1. Name of the firm
2. Address
3. City
4. State
5. Zip
6. Telephone
7. Name of the individual
8. Title
9. Signature
10. Date

1. Name of the firm
2. Address
3. City
4. State
5. Zip
6. Telephone
7. Name of the individual
8. Title
9. Signature
10. Date

*See file 1943
P. 85*

ASB

1. Name of the firm
2. Address
3. City
4. State
5. Zip
6. Telephone
7. Name of the individual
8. Title
9. Signature
10. Date

Approved:

Certified Correct:

✓ Hqs. Insp. Gen. Sec for nd Div

DECLASSIFIED
Authority NND 88 3078

1 943

UNITED STATES FORCES IN THE PHILIPPINES
SEVENTH MILITARY DISTRICT
72ND DIVISION
OFFICE OF THE INSPECTOR GENERAL
MANILA PALACE

DECLASSIFIED
Authority: NND 88 3075

P.85

Monthly cash advance for the Inspector General Service for the month of November, 1943
We hereby certify to have received from 7th Military District, the sum herein specified opposite our respective names,
for our allowances for our services rendered during the period stated below of which we severally certify.

NO.	NAME'S	RANK	DATE	REMARKS	MARRIED	NO. OF CHILDREN	ALLOWANCE		DAYS	ALLOWANCE	NET AMT. DUE SOLDIER	INITIAL	INITIAL OR SIGNATURE
							PER MONTH	PER DAY					
OFFICERS													
1	JOSE C. JONALISA	CAPT.	CONTINUOUS	CONTINUOUS	VELICIDAD BENEFINA	SIX			P70	P145	Being	Being	
2	CARLOS CUMANAN	CAPT.	March 1943	March 1943	MARGELA S. YLLANO	FIVE			P45	P140	Being	Being	
3	CESAR GOMEZAGA	1ST LT.	JAN 16 JULY 43	28 JULY 43						P75			
ENLISTED MEN													
1	ROBERTO R. RUIZ	SGT., INF.	15 MAR 43	15 MAR 43						P80	Being	Being	
2	SOTER S. TISALEY	SGT., INF.	CONTINUOUS	CONTINUOUS						P80	Being	Being	
3	CARLOS PAZ	CPL., INF.	15 JUNE 43	15 JUNE 43						P18	Being	Being	
4	SOLYMON NAVARRO	CPL., INF.			HERLINA VILLA	ONE			P11	P84	Being	Being	
5	SALVADOR GARCIA	PVT., INF.	1 AUG 43	1 AUG 43						P10			
6	BENFENENIDO ACATON	PVT., INF.	20 JULY 43	20 JULY 43	PAOLA PINEDA	THREE			P12	P82	Being	Being	
7	ALFONSO LAURA	PVT., INF.	NOV. 1942	NOV. 1942	SALUD MARILAN	ONE			P10	P80	Being	Being	
8	VICTORIANO OTICE	PVT., INF.	1 OCT 43	15 OCT 43	REYES	ONE			P11	P81	Being	Being	
										Total	P424		

1. CERTIFICATE OF COMPANY COMMANDER: Station: _____ Date: _____
 1. I hereby certify on my official oath that the entries of this roll are correct and that the services have been duly rendered as stated.
 2. I hereby acknowledge my personal liability to the government, to the paying officer and the soldiers concerned for the error or fact found in said entries.
11. CERTIFICATE OF WITNESSING OFFICER: Station: _____ Date: _____
 1. I certify on my official oath that I have on this date personally witnessed the payment of each soldier opposite his name or initials.
 2. I hereby hold myself jointly with the paying officer, in case this certificate proves erroneous to any particular.
111. CERTIFICATE OF PAYING OFFICER: Station: _____ Date: _____
 1. I certify on my official oath that I have paid each soldier whose name appears on this roll, the net amount set opposite his name.

2 of - 100 - 100 - 285 -
 2 1/2 - 40 - 40 -
 2 CPL - 20 - 11 - 41 -
 2 PVT - 20 - 22 - 62 -
 250 - 179 - 729

P.85
 [Handwritten signatures and initials]

[Handwritten signature] and [Handwritten initials]
 Signature, Rank and Designation
 Declaring Office, Office Division Off.

Date

TO WHOM SOLD

Folio

Invoice
NumberQuantity in piculs
Local ExportAmount
Local ExportTotal
Sales

- REMAINS

DECLASSIFIED
Authority: 5010 3076

Date

Date

2

Sales of Foreign
Exchangeof Foreign
Exchange

in piculs

Date

Folio

Invoice
NumberQuantity in piculs
Local ExportAmount
Local ExportTotal
Sales

- REMAINS

Proof Read

Approved:

Certified Correct:

Date

TO WHOM SOLD

Folio

Invoice
Number

Quantity in units

Local

Export

Amount

Local

Export

Total
Sales

- REMARKS

DECLASSIFIED
Authority: AWO 38 3 015

Approved:

Certified Correct:

May '44

Hq. Inspector Gen. Sec 70th Div

1944

DECLASSIFIED
Authority NND 88 3078

UNITED STATES ARMY - PHILIPPINE
 JAMES ROTONWENTHER MILITARY DISTRICT
 OFFICE OF THE INSPECTOR GENERAL
 CGP-1

Monthly cash advance for the Inspector General Service for the month of May '44
 We hereby certify to have received from Major Marcos V. Ganaban, Div. Finance Officer, 7th Division the sum herein specified opposite our respective names, the sums for our allowances for our services rendered during the period stated of which we severally testify:

No.	Name of Officers	Grade	Partial	Allowances	Total	Initial of	Signature of
		/Rank	/Pay	Dependents	Am. due	Witnesses	Payee
			Wife/Child/Soldier			to payment	
1	JOSÉ C. JOMALUSA	Tnf (M) Major	75.00	25 / 45	145.00	NT	<i>[Signature]</i>
2	CARLOS OSMANAN	Tnf Capt	75.00	25 / 40	140.00	NT	<i>[Signature]</i>
3	JOSÉ A. CONTRA	(TAC) 1st Lt	55.00	- / -	55.00		
(Enlisted Men)							
4	ROBERTO R. ROTIS	(Tnf) Sgt	30.00	- / -	30.00	NT	<i>[Signature]</i>
5	VICTORIANO OTICO	Sgt	25.00	10 / 8	43.00	NT	<i>[Signature]</i>
7	FEDERICO T. SEVILLO	Sgt	25.00	- / -	25.00	NT	<i>[Signature]</i>
8	SOLFEMON NAYARRO	Sgt	25.00	10 / 8	43.00	NT	<i>[Signature]</i>
9	CARLOS V. PAZ	Cpl	20.00	- / -	20.00	NT	<i>[Signature]</i>
10	SALVADOR GARGAR	Cpl	20.00	- / -	20.00	NT	<i>[Signature]</i>
11	BENIGNO ACATON	Pfc	17.00	8 / 6	31.00	NT	<i>[Signature]</i>
12	ALFONSO LAURA	Pfc	17.00	8 / 3	28.00	NT	<i>[Signature]</i>
13	EDUARDO R. SALAS	Pvt	15.00	8 / 3	26.00	NT	<i>[Signature]</i>
TOTAL			364.00		411.00	NT	

1. CERTIFICATE OF COMPANY COMMANDER - Station: _____ Date: _____

- I hereby certify that the entries of this roll are correct and that the services have been duly rendered as stated.
- I hereby acknowledge my personal liability to the government, to the paying officer and the soldiers concerned for the error or fact found in said entries.

FOR MAJOR JOSÉ C. JOMALUSA:

[Signature]
 CARLOS OSMANAN
 Captain, Infantry
 Adm. Off. ICS

11. CERTIFICATE OF WITNESSING OFFICER - Station: _____ Date: _____

- I hereby certify on my official oath that I have on this date witnessed the payment of each soldier whose name appears opposite his name or initial.

(over)

[Signature]
 Adm. Off. 24720

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 OFFICE OF THE INSPECTOR GENERAL
 OPG-Y

Monthly cash advance for the Inspector General Service for the month of May '44
 We hereby certify to have received from Major Marcos V. Gasban, Div. Finance Officer, 7th Division the sum herein specified opposite our respective names, the sums for our allowances for our services rendered during the period stated of which we severally testify:

Name of Officers	Grade/Rank	Partial Pay	Allowances	Total	Witnessed	Signature of Payee
			Dependents Wife/Child	Amt. due Soldier		
1 JOSE G. JONALBA	Inf (PO) Major	25.00	25 / 45	145.00	Y	<i>J. Jonalba</i>
2 JOSE G. JONALBA	Inf	25.00	25 / 45	145.00	Y	<i>J. Jonalba</i>
3 JOSE G. JONALBA	(JAG) 1st Lt.	25.00	- / -	25.00	Y	<i>J. Jonalba</i>
(Enlisted Men)						
4 INOCENCIO S. BUSTOS	Sgt	20.00	- / -	20.00	Y	<i>I. Bustos</i>
5 INOCENCIO S. BUSTOS	Sgt	25.00	10 / 11	45.00	Y	<i>I. Bustos</i>
6 VICTORIANO OTIÑO	Sgt	25.00	10 / -	45.00	Y	<i>V. Otino</i>
7 ALFREDO T. SEVILLO	Sgt	25.00	- / -	25.00	Y	<i>A. Sevilla</i>
8 ROSEMARY HAVARZI	Sgt	25.00	10 / 8	45.00	Y	<i>R. Havarzi</i>
9 CARLOS V. PAZ	Cpl	20.00	- / -	20.00	Y	<i>C. Paz</i>
10 SALVADOR GARCIA	Cpl	20.00	- / -	20.00	Y	<i>S. Garcia</i>
11 BENIGNO SANCHEZ	Pvt	17.00	8 / 6	31.00	Y	<i>B. Sanchez</i>
12 ALFONSO LAZAR	Pvt	17.00	8 / 3	28.00	Y	<i>A. Lazaro</i>
13 DONATO R. SALAS	Pvt	15.00	8 / 3	28.00	Y	<i>D. Salas</i>
TOTAL... 346				44		

1. CERTIFICATE OF COMPANY COMMANDER - Station: *7th Div* Date:

- I hereby certify that the entries of this roll are correct and that the services have been duly rendered as stated.
- I hereby acknowledge my personal liability to the government, to the paying officer and the soldiers concerned for the error or fact found in said entries.

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FOR MAJOR JOSE G. JONALBA:

Julio Garcia
 JULIO GARCIA
 Captain, Infantry
 Am. Off. 100

11. CERTIFICATE OF INSPECTOR GENERAL - Station: *7th Div* Date: *May 1944*

- I hereby certify on my official oath that I am on this date witnessing the payment of each soldier his rank or initial.

Julio Garcia
 (Signature, Rank and Designation)

(O P G Y)

- (2) -

111. CERTIFICATE OF PAYING OFFICER: Station: Date:

1. I certify that I have paid each soldier whose initial or mark appears in this roll, the net amount set opposite his name.

Chief
5707
D875 DFD

(Signature Rank and Designation)

No.	Name	Rank	Designation	Pay	Balance
1	JOHN W. BROWN	Private	1st	1.00	0.00
2	JOHN W. BROWN	Private	1st	1.00	0.00
3	JOHN W. BROWN	Private	1st	1.00	0.00
4	JOHN W. BROWN	Private	1st	1.00	0.00
5	JOHN W. BROWN	Private	1st	1.00	0.00
6	JOHN W. BROWN	Private	1st	1.00	0.00
7	JOHN W. BROWN	Private	1st	1.00	0.00
8	JOHN W. BROWN	Private	1st	1.00	0.00
9	JOHN W. BROWN	Private	1st	1.00	0.00
10	JOHN W. BROWN	Private	1st	1.00	0.00

UNITED STATES GOVERNMENT IN THE PRINTING OFFICE

✓ Hqs. Inspector Gen. Sec. 721 Div.

DECLASSIFIED
Authority: NND 85 3078

1945

242.5
72 Div

UNITED STATES FORCES IN THE PHILIPPINES
HQ72D

Monthly Cash Advance of the IGS Section for the month of Feb 45.

We hereby acknowledge to have received from Major Marcos C. Canaban, Infantry, Agent Officer of Lt Colonel ROMEO A. INTANGAN, Infantry, District Finance Officer, YMD, the sum herein specified opposite our respective names, the same in full allowances for our services rendered during the period stated below of which we severally certify:

NO.	NAMES & SERIAL NUMBER	RANK	DATE OF INDUCTION INTO THE SERVICE	PARTIAL BASE PAY	DEF. ALLOWANCE	WIFE ALLOWANCE	CHILD ALLOWANCE	DUPLICATE AMOUNT SOLDIER	SIGNATURE OF PAYEE	INITIAL OF WITNESS TO PAYMENT
1.	Prime C. Manuel	Capt	29 December 41	75.00	25.00	30.00		130.00	<i>Prime C. Manuel</i>	<i>PRM</i>
2.	Lerete Y. Apuhin	Capt	25 December 41	75.00	25.00	15.00		115.00	<i>L. Apuhin</i>	<i>LAA</i>
3.	Bienvenido Acosta E-720161	Pvt1st	8 August 42	17.00	8.00	6.00		31.00	<i>B. Acosta</i>	<i>BA</i>
4.	Salpicio S. Banteguillo E-722776	Corp	1 September 42	20.00				20.00	<i>Salpicio Banteguillo</i>	<i>SBB</i>
5.	Carlos Maguilar E-720159	Corp	15 October 42	20.00				20.00	<i>Carlos Maguilar</i>	<i>CM</i>
6.	Marcial Reyes E-720158	Corp	1 November 42	20.00				20.00	<i>Marcial Reyes</i>	<i>MR</i>
7.	Alfonso Laura E-720165	Pvt1st	23 May 43	17.00	8.00			25.00	<i>Alfonso Laura</i>	<i>AL</i>
8.	Ramon Kantiveros E-720164	Pvt1st	17 December 43	17.00				17.00	<i>Ramon Kantiveros</i>	<i>RK</i>

TOTAL 261.00 76.00 51.00
378.00

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1. CERTIFICATE OF SECTION COMMANDER: STATION CPG-CAMP QUEZON 28 February 45

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

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

Prime C. Manuel
PRIME C. MANUEL
Captain, Inf (PG)
Inspector General

DECLASSIFIED
Authority: NND 883078

CERTIFICATE OF WITNESSING OFFICER: STATION CPG - CAMP QUEZON 28 February 45

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

I hereby hold myself responsible jointly with the paying officer in case this certificate proves erroneous in any particular.

[Signature]
LORENTE Y. APONTE
 Captain, Infantry
 Asst Officer, ICSVD

3. CERTIFICATE OF PAYING OFFICER: STATION CPG - CAMP QUEZON 28 February 45

I certify on my official oath that I have paid each soldier whose name appears on this roll the net amount set opposite his name. The total amount of this roll is Three thousand six hundred and thirty eight pesos only (\$ 378.00).

[Signature]
Signature, Rank, Designation, Finance Officer
 Fiscal Officer for Lt. Col. Romeo P. Duterte
 -70, 110

\$10.00	79124	79189	\$360.00
A3	70099	70100	2.00
A3	70601	70616	16.00
			\$378.00

[Signature]

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DECLASSIFIED Authority NND 88-0078

2426 29. Inspector General Service. 72¹⁰ DIV.

2426 29

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DECLASSIFIED
Authority NND 883078

UNITED STATES FORCES IN THE PHILIPPINES
SEVENTH MILITARY DISTRICT
7150 DIVISION
OFFICE OF THE INSPECTOR GENERAL
HERNANDEZ PALACE

DECLASSIFIED
Authority NND 32 3078

Monthly cash advances for the Inspector General Services for the month of September, 1943
we hereby acknowledge to have received from _____ Military District, the sum herein specified opposite our
respective names, the same for our allowances for our services rendered during the period stated below of which we severally certify.

No.	NAME	RANK	DATE REPORTED	DATE INCURRED	MONTHLY ALLOWANCE	AMOUNT PAID	ALYSPANCE FROM THE PAY	ALLOWANCE	NET AMOUNT PAID	INITIAL OF THE PAYEE	INITIAL OF THE PAYING OFFICER
1	Don C. Gordon	Capt. Inf.	March 1943	March 1943	9.50	9.50				[Signature]	[Signature]
2	Carlos B. Manzano	Capt. Inf.	March 1943	March 1943	5.00	5.00				[Signature]	[Signature]
3	Clear B. Magaya	Capt. Inf.	16 July 43	25 July 43	3.00	3.00				[Signature]	[Signature]
4	Enlisted Man										
5	Herbert B. King	Cpl. Inf.	15 March 43	15 March 43	2.00	2.00				[Signature]	[Signature]
6	John A. Johnston	Cpl. Inf.			1.50	1.50				[Signature]	[Signature]
7	Carlos Mag	Cpl. Inf.	15 June 43	15 June 43	1.50	1.50				[Signature]	[Signature]
8	William M. Navarro	Cpl. Inf.			1.50	1.50				[Signature]	[Signature]
9	Wenceslao P. Pardo	Pat. Inf.	9 July 43	10 July 43	1.00	1.00				[Signature]	[Signature]
10	Alfonso P. Pardo	Pat. Inf.	1 Aug 43	1 Aug 43	1.00	1.00				[Signature]	[Signature]
								Total	115.00		

1. CERTIFICATE OF COMMANDER: Station: _____ Date: _____

- I certify on my official oath that the entries of the roll are correct and that the services have been duly rendered as stated.
- I hereby acknowledge my personal liability to the government for the paying officer and the soldiers concerned for the error or fact found in said entries.

2. CERTIFICATE OF WITNESSES OFFICER: Station: _____ Date: _____

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

3. CERTIFICATE OF PAYING OFFICER: Station: _____ Date: _____

- I certify on my official oath that I have paid each soldier the amount set opposite his name.

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[Handwritten notes]

[Signatures and initials of witnesses and paying officer]
Inspector General
[Signature]
Inspector General

