

342.5 MPA. 10th Div

Nov '44



DECLASSIFIED
Authority: ND 307

DECLASSIFIED

Authority: *ND 83078*

UNITED STATES FORCES IN THE PHILIPPINES
72D DIVISION, DEPARTMENT OF THE ARMY
MILITARY POLICE COMPANY
CPO, CAMP BANGALAN

OFFICERS' & ENLISTED MEN PAYROLL FOR THE MONTH OF NOVEMBER, 1944

K K K K K K K

PROVIDE PAYMENT OF DUES FOR THE MONTH OF NOV. '44

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

P. Inting

OFFICERS

No.	NAME	Rank or Grade	Partial base Pay	Allowance due Dependent	Ttl amt received by Payee	Initial of Officer	SIGNATURE OF PAYEE
1.	PAHLANGA, MARIANO	1/Lt	\$75.00	\$65.00	\$14000		<i>Mariano Pahlanga</i>

E N L I S T E D M E N

1.	Abunado, Salvador	1/Sgt	\$25.00	-	\$25.00		<i>Salvador Abunado</i>
2.	Alvarez, Ricaredo	Sgt	25.00	-	25.00		<i>Ricaredo Alvarez</i>
3.	Carminalca, Baylon	Sgt	25.00	-	25.00		<i>Baylon Carminalca</i>
4.	Flores, Bito	Sgt	25.00	26.00	51.00		<i>Bito Flores</i>
5.	Gonzaga, Anastacio	Sgt	25.00	18.00	43.00		<i>Anastacio Gonzaga</i>
6.	Demegilio, Alfredo	Cpl	20.00	11.00	31.00		<i>Alfredo Demegilio</i>
7.	Salem, Felixiano	Cpl	20.00	2.00	22.00		<i>Felixiano Salem</i>
8.	Abraynte, Pio	Pfc	17.00	-	17.00		<i>Pio Abraynte</i>
9.	Gardera, Jorge	Pfc	17.00	-	17.00		<i>Jorge Gardera</i>
10.	Pateyera, Ernesto	Pfc	17.00	-	17.00		<i>Ernesto Pateyera</i>
11.	Topson, Leopoldo	Pfc	17.00	-	17.00		<i>Leopoldo Topson</i>
12.	Bantilla, Bombarider	Pvt	15.00	-	15.00		<i>Bombarider Bantilla</i>
13.	Quadrado, Marcelo	Pvt	15.00	-	15.00		<i>Marcelo Quadrado</i>
14.	Movers, Julio	Pvt	15.00	-	15.00		<i>Julio Movers</i>
15.	Topson, Marlingo	Pvt	15.00	-	15.00		<i>Marlingo Topson</i>
16.	Bleaya, Carlos	Pvt	15.00	-	15.00		<i>Carlos Bleaya</i>

TOTAL AMOUNT DUE....\$521.00

I CERTIFICATE OF COMPANY COMMANDER/STATION: *72DHCST* DATE: *2 Dec 44*

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

Mariano Pahlanga
MARIANO E. PAHLANGA, 1st Lt. 4/00, MPO 72D
(Signature) (Rank) (Designation)

I CERTIFICATE OF WITNESSING OFFICER/STATION: *72DHCST* DATE: *2 Dec 44*

I certify on my official oath that I have witnessed this date personally of this payment of each soldier opposite his name initial. I (Over)

DECLASSIFIED
Authority: *DDSS/3078*

12-4
B-5
TOP SECRET

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

[Signature]

(Signature) (Rank) (Designation)
2nd Lt. IDHCS

FBI CERTIFICATION OF THE PAYING OFFICER: STATION: _____ UNIT: _____
I hereby certify on my official oath that I have paid each soldier whose name appears on this roll the amount set opposite their name. The total amount of this roll is ONE HUNDRED AND SEVEN DOLLARS (P. 1.00). This roll consists of ONE (1) sheet.

[Signature]

for M. V. GANBAN
MC/PT. INFANTRY
DDTC
(Signature) (Rank) (Designation)
DOTOTO

EXTRACTE

[Handwritten notes]
#1
SW
M. V. Ganban

Exhibited by #

UNITED STATES FORCES IN THE PHILIPPINES
72ND DIVISION, SEVENTH MILITARY DISTRICT
MILITARY POLICE COMPANY
CFO, CAMP BUESON

PAYROLL PAYMENT OF SOLDIERS OFF THE PAYROLL FOR THE MONTH OF JAN.

We hereby acknowledge to have received from Major H.V. GANBAN
Inf., 72DPO Agent Officer for Lt. Col. R.A. INTENGAN, Inf., 72DPO, the sum
herein specified opposite our respective names the sum in full allowance
for our service rendered during the period stated above of which we
separately certify.

Prmt

NO.	NAME	RANK OR GRADE	PAYROLL PAY	ALLOWANCE DUE BY PAYROLL OFFICER	Total Amt. received by person	Total Amt. received by person	SIGNATURE
1	Amie Galco	Sgt.	25.00		25.00	25.00	<i>[Signature]</i>
2	Canada Salvador	Sgt.	25.00		25.00	25.00	<i>[Signature]</i>
3	Flores Alva	Sgt.	25.00	28.00	53.00	53.00	<i>[Signature]</i>
4	Aguyante Rio	Pvt.	127.000		127.00	127.00	<i>[Signature]</i>
5	Bernaldo Delacruz	Pvt.	15.00		15.00	15.00	<i>[Signature]</i>
6	Sicaya Carlos	Pvt.	15.00	8.00	23.00	23.00	<i>[Signature]</i>
TOTAL AMOUNT					\$ 156.00		

I CERTIFICATE OF COMPANY COMMANDER STATION: _____ DATE 13 Dec 44

I hereby certify on my official oath that the entries of this roll are correct and that our service have been rendered as stated. I hereby acknowledge the responsibility of the government, as the paying officer, and the soldier concerned for any erroneous fact found in the roll entries.

[Signature: Mariano C. Padilla]

(Signature) (Rank) (Designation)
Mariano C. Padilla, Lt. A/CS, 72DPO

I CERTIFICATE OF WITNESSING OFFICER STATION: 72 DPO DATE 13 Dec 44

I hereby certify on my official oath that I have witnessed this case personally on this payment of each soldier opposite his name initial.

I hereby hold myself jointly with the paying officer in case this roll is erroneous in any particular.

[Signature]

I CERTIFICATE OF THE PAYING OFFICER STATION: _____ DATE _____

I hereby certify on my official oath that I have paid each soldier whose name appears on this roll the amount opposite their names. This roll consist of 6 names. The total amount of this roll is ONE HUNDRED FIFTY SIX ONLY (\$ 156.00)

H. V. GANBAN
Major, Infantry, 72DPO

(Signature) (Rank) (Designation)

[Signature]
J. I. G. F.

DO 72DPO

Agent Officer For:
Lt. Col. Romeo A. Intengan
72DPO

[Handwritten marks]

DECLASSIFIED
Authority: *[mark]*

7200 B. ...
 ...
 ...
 ...

STATEMENT OF SERVICE FOR THE MONTH OF NOVEMBER, 1944

STATEMENT OF SERVICE OF THE MP Co 720 FOR THE MONTH OF NOV. '44

We hereby acknowledge to have received from Major M. V. GANABAN, Inf, 7200 Co, Agent Officer for Lt-Col R.A. INTENGAN, Inf, 7200 Co, the sum herein specified opposite our respective names the sum in full allowance for our services rendered during the period stated above of which we severally certify.

P222

OFFICERS.

No.	NAME	Rank or Grade	Partial Base Pay	Allowance or Dependent	Trial or Payed	Initial or Wit. Off.	Signature
1.	PANTILANGA, MARIANO	1/Lt.	'275.00	'85.00	'14000'		<i>M. V. Ganaban</i>

1.	Abunado, Salvador	1/Sgt	'P35.00	'P -	'P35.00'		<i>[Signature]</i>
2.	Alvador, Ricardo	Sgt	'25.00	-	'25.00'		<i>[Signature]</i>
3.	Carminales, Baylon	Sgt	'25.00	-	'25.00'		<i>[Signature]</i>
4.	Campanilla	Sgt	'25.00	'12.00	'37.00'		<i>[Signature]</i>
5.	Gonzaga, Anastacio	Sgt	'25.00	'12.00	'37.00'		<i>[Signature]</i>
6.	Demarcillo, Alfredo	Cpl	'20.00	'11.00	'31.00'		<i>[Signature]</i>
7.	Salas, Salvador	Cpl	'20.00	'11.00	'31.00'		<i>[Signature]</i>
8.	...	Sgt	'25.00	-	'25.00'		<i>[Signature]</i>
9.	...	Sgt	'25.00	-	'25.00'		<i>[Signature]</i>
10.	...	Pvt	'15.00	-	'15.00'		<i>[Signature]</i>
11.	...	Pvt	'15.00	-	'15.00'		<i>[Signature]</i>
12.	Hopson, Leopoldo	Pvt	'15.00	-	'15.00'		<i>[Signature]</i>
13.	...	Pvt	'15.00	-	'15.00'		<i>[Signature]</i>
14.	...	Pvt	'15.00	-	'15.00'		<i>[Signature]</i>
15.	Hopson, Marino	Pvt	'15.00	-	'15.00'		<i>[Signature]</i>
16.	...	Pvt	'15.00	-	'15.00'		<i>[Signature]</i>

TOTAL AMOUNT DUE.....P346.00

\$346.00

I CERTIFY AS COMPANY COMMANDER: STATION: *[Signature]*
 I hereby certify on my official oath that the entries of this roll are correct and that the services have been rendered as stated. I hereby acknowledge my personal liability to the Government, to the paying officer, and to the soldier concerned for any erroneous facts found in the said entries.

[Signature] (Signature) 1st Lt. A/CO, MP Co 720 (Rank) (Designation)

CERTIFICATE OF WITNESSING OFFICER: STATION: 720 HCST. DATE: 7 Dec. '44

I certify on my official oath that I have witnessed this date personally or this payment of each soldier opposite his name initial.
 (Over)

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

[Signature] 2nd Lt. 78DH est
(Signature) (Rank)(Designation)

III CERTIFICATION OF THE PAYING OFFICER: STATION: _____ DATE: _____

I hereby certify on my official oath that I have paid each soldier whose name appears on this roll the amount set opposite their names. The total amount of this roll is Three Hundred Forty Six Dollars. This roll consists of ONE (1) sheet.

\$346.-
[Signature]

[Signature]
D077DFO (Signature) (Rank)(Designation)

1K25-	75	65
1K35-	35	11
3K25-	75	\$94
1K20-	20	
1K17-	17	
2K5-	20	
	\$52	
	94	
	\$346	
	<i>[Signature]</i>	

Prm
EB66

UNITED STATES FORCES IN THE PHILIPPINES
72D DIVISION, SEVENTH MILITARY DISTRICT
MILITARY POLICE COMPANY
CPG, CAMP CUSON

K A A K A M

PARTIAL PAYMENT OF SALARY OF THE MPC 72D DIVISION NOV. '44

We hereby acknowledge to have received from Major M.V. GANABAN Inf., 72DPO Agent Officer for Lt. Col. R.A. INTENGAN, inf., 72DPO, the sum herein specified opposite our respective names the sum in full allowance for our service rendered during the period stated above of which we severally certify.

P. M. M.

P A Y M E N T R O L L

NAME	RANK OR GRADE	PAID	AMOUNT DUE	AMOUNT RECEIVED	Ttl Amt. received by payee	INITIALS of wit.	SIGNATURE
Amit Celso	Sgt.	25.00		25.00	25.00		<i>[Signature]</i>
Genada Salvador	Sgt.	25.00		25.00	25.00		<i>[Signature]</i>
Pedro Rito	Sgt.	25.00	26.00	51.00	51.00		<i>[Signature]</i>
Agrawala Pio	Pvt.	17.00		17.00	17.00		<i>[Signature]</i>
Bentillo Domingos	Pvt.	16.00		16.00	16.00		<i>[Signature]</i>
Sigava Carlos	Pvt.	15.00	8.00	23.00	23.00		<i>[Signature]</i>
TOTAL AMOUNT					P 156.00		

I CERTIFICATE OF COMPANY COMMANDER STATION: _____ DATE 13 Nov. 44

I hereby certify on my official oath that the entries of this roll are correct and that the service have been rendered as stated. I hereby acknowledge my personal liability to the government, to its paying officer, and the soldier concerned for any erroneous fact found in the said entries.

[Signature]
Major M.V. GANABAN, Lt. Col. MPC
(SIGNATURE) (RANK) (DESIGNATION)

II CERTIFICATE OF WITNESSING OFFICER: STATION 72DPO DATE 13 Nov. 44

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

[Signature]
(SIGNATURE) (RANK) (DESIGNATION)

III CERTIFICATE OF THE PAYING OFFICER: STATION _____ DATE _____

I hereby certify on my official oath that I have paid each soldier whose name appears on this roll the amount opposite their names. This roll consist of 662 names. The Total amount of this roll is 156.00 HUNDRED FIFTY SIX ONLY (P 156.00).

R. U. GANABAN
AGENT OFFICER FOR
(SIGNATURE) (RANK) (DESIGNATION)

[Signature]
DB 72DPO

Agent Officer for:
Lt. Col. Romeo A. Intengan
72DPO

Proof Read
J. Dean

DECLASSIFIED
Authority: *NO 883078*

940.5 MPB 10th Div

Nov '50

DECLASSIFIED
Authority: ND 883576

DECLASSIFIED

Authority

ND 883078

242.5 M P Co. 72nd Div.

Nov. 144

DECLASSIFIED
Authority: 1008/83078

242.5
16S 72nd DIV
1943 - 45

2425 M P Co. 72 & Div.

Inv. '44

DECLASSIFIED

Authority ND813078

DECLASSIFIED

Authority

ND 883078

UNITED STATES FORCES IN THE PHILIPPINES
72D DIVISION, SEVENTH MILITARY DISTRICT
MILITARY POLICE COMPANY
CPC, CAMP QUEZON

DECLASSIFIED
Authority: ND 883078

PAYROLL

PARTIAL PAYMENT OF SOLDIER OF THE MPC 72D FOR THE MONTH OF NOV. '44

We hereby acknowledge to have received from Major M.V. GARABAN Inf., 72DFO Agent Officer for Lt. Col. R.A. INTENGAN, Inf., 72DFO, the sum herein specified opposite our respective names the sum in full allowance for our service rendered during the period stated above of which we severally certify.

ENLISTED MEN

No.	NAMES	RANK OR GRADES	PARTIAL BASE PAY	ALLOWANCE DUE DEPENDENT	Ttl Amt. received by payee	Int. till of Wit. Off.	SIGNATURE
1	Amit Celso	Sgt.	25.00		25.00		<i>[Signature]</i>
2	Canada Salvador	Sgt.	25.00		25.00		<i>[Signature]</i>
3	Flores Rito	Sgt.	25.00	26.00	51.00		<i>[Signature]</i>
4	Agravante Pio	Efc.	17.00		17.00		<i>[Signature]</i>
5	Bantillo Domingorc	Efc.	15.00		15.00		<i>[Signature]</i>
6	Sigava Carlos	Pvt.	15.00	8.00	23.00		<i>[Signature]</i>

TOTAL AMOUNT P 156.00

I CERTIFICATE OF COMPANY COMMANDER STATION: _____ DATE 13 Dec. 44

I hereby certify on my official oath that the entries of this roll are correct and that the service have been rendered as stated I hereby acknowledge my personal liability to the Government, to the paying officer, and the soldier concerned for any erroneous fact found in the said entries.

[Signature]
GARABAN M. V. 1st Lt. A/CPC
(SIGNATURE) (RANK) (DESIGNATION)

II CERTIFICATE OF WITNESSING OFFICER: STATION: 72DHCST DATE 13 Dec. 44

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

I hereby hold myself jointly with the paying officer in case roll is erroneous in any particular.

[Signature] 1st Lt. 72DHCST
(SIGNATURE) (RANK) (DESIGNATION)

III CERTIFICATE OF THE PAYING OFFICER: STATION: _____ DATE _____

I hereby certify on my official oath that I have paid each whose name appears on this roll the amount opposite their names. Total of ONE HUNDRED FIFTY SIX (P 156.00). The Total amount of this roll is 00

[Signature]
M. V. GARABAN
CAPT, INFANTRY 72DFO
(SIGNATURE) (RANK) (DESIGNATION)

Agent Officer for:
Lt. Col. Romeo A. Intengan
72DFO

[Signature]
72DFO

DECLASSIFIED
Authority: NDS 83078

UNITED STATES ARMY IN THE PHILIPPINES
72ND. DIVISION (M. MILITARY DISTRICT)
MILITARY POLICE COMPANY
TC-CAMP (QUEZON)

ENLISTED MAN PAYROLL FOR THE MONTH OF NOV. '44

PARTIAL PAYMENT OF SOLDIER OF THE MP. CO. 72ND. FOR THE MONTH OF NOVEMBER '44

We hereby acknowledge to have received from Major M.V. GARABAN, Inf. 72DFO Agent Officer for Lieut. Col. R.A. INTENGAN, Inf., 72DFO, the sum herein specified opposite our respective names the sum in full allowance for the services rendered during the period stated above for which we severally certify.

NAMES	GRADE	PAY	DEPARTMENT	REG. OF	OFFICER'S NAME	SIGNATURE OF PAYEE
L. Lopez, Remo	Pvt.	P15.00				<i>[Signature]</i>
E. Gundulane, Marcelo	Pvt.	P15.00				<i>[Signature]</i>
GRAND TOTAL		P30.00				

I. CERTIFICATE OF COMPANY COMMANDER:

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

[Signature]
FLORENTINO E. BAILLORE, MAJOR, CO. MP. CO. 72D
(Signature) (Rank)

II. CERTIFICATE OF WITNESSING OFFICER, STATION 72D MP Co. DATE 27 Dec. 44

I certify on my official oath that I have witnessed this date personally of this payment of each soldier opposite his name's initial. I hereby hold myself jointly with the Paying Officer, in case this roll proves erroneous any particulars.

[Signature]
Capt. Del. S. S. (Signature) (Rank)

UNITED STATES ARMY IN THE PHILIPPINES
72ND DIVISION 72ND MILITARY DISTRICT
MILITARY POLICE COMPANY
CPC-CAMP QUEZON

ENLISTED MAN PAYROLL FOR THE MONTH OF NOV. '44

PARTIAL PAYMENT OF SOLDIER OF THE MP. CO. 72ND. FOR THE MONTH OF NOVEMBER '44

We hereby acknowledge to have received from Major M.V. GARABAN, Inf. 72DFO Agent Officer for Lieut. Col. R.A. INTANGAN, Inf., 72DFO, the sum herein specified opposite our respective names the sum in full allowance for our services rendered during the period stated above for which we severally certify.

NAMES	RANK	PARTIAL	BASE	ALLOW	DUS	TBL. AMT.	INI	WAT	SIGNATURE OF
	GRADE								PAYEE
L. Lopez, Nemo	Pvt.		\$15.00			\$15.00			<i>[Signature]</i>
S. Gundulape, Marcelo	Pvt.		\$15.00			\$15.00			<i>[Signature]</i>
GRAND TOTAL						\$30.00			<i>[Signature]</i>

I. CERTIFICATE OF COMPANY COMMANDER:

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

[Signature] E. E. Lore
FLORENTINO S. ESTILLORE, MAJOR, CO. MP. CO. 72D
(Signature) (Rank) (Designation)

II. CERTIFICATE OF WITNESSING OFFICER: STATION 72D MP Co. DATE 27 Dec. 44

I certify on my official oath that I have witnessed this date payment of this payment of each soldier opposite his name initial. I hereby hold myself jointly with the Paying Officer, in case this roll proves erroneous in any particulars.

[Signature] J. P. Ramos Capt Inf. 72D
(Signature) (Rank) (Designation)

CHEVROLET

AND

FORD

SPARE

PARTS

CHARGED INVOICE

UN CHIO & CO.

No 1696

AUTO SUPPLY AND SHOE STORE

Araceta St. in front of the Public Market P. O. Box No. 64

SAN CARLOS, NEG. OCC.

TERMS:

Sold to

Date Sold

19

Address

Interest at 12% per annum will be charged on all overdue accounts Parties expressly submit to the jurisdiction of the court of San Carlos, Neg. Occ., on any legal action arising out of this transaction; and an additional sum equal to 25% of the amount due will be charged by the Vendor for attorney's fees and cost of collection.

Quantity

Unit

DESCRIPTION

Disc.

Price

Amount

(Designation)

(Rank)

(Signature)

DATE

III. CERTIFICATE OF THE PAYING OFFICER, STATION

I certify on my official oath that I paid cash soldier, whose names appears of this roll the amount set opposite their names. The amount of this roll is THIRTY PESOS, only P(30.00) this roll consists of one (1) sheet.

Salesman

Signature

Total Net P

DECLASSIFIED
Authority: 10083078

2425 M P Co. 72^d Div.

Nov. '44

DECLASSIFIED
Authority: *ND883078*

DECLASSIFIED

Authority *ND813078*

242.5 9m PB. 72 & Div.

Nov. 24

DECLASSIFIED
Authority: *ND 83078*

DECLASSIFIED

Authority: ND 88308

UNITED STATES FORCES IN THE PHILIPPINES
72D DIVISION, SEVENTH MILITARY DISTRICT
MILITARY POLICE COMPANY
CPO, CAMP CUBON

R A I D R O L L

PARTIAL PAYMENT OF SOLDIER OF THE MPO 72D DIVISION, CAMP CUBON, NOV. '44

We hereby acknowledge to have received from Major M.V. SANABAN Inf. 72DPO Agent Officer for Lt. Col. R.A. INTENGAN, Inf., 72DPO, the sum herein specified opposite our respective names the sum in full allowance for our service rendered during the period stated above of which we severally certify.

P. 2224

R A I D R O L L

NAME	RANK OR GRADE	PARTIAL PAY	AMOUNT PAID BY PAYMASTER	Total Amount received by person or persons	Initials	Signature
Amit Cease	Sgt.	28.00		28.00		<i>[Signature]</i>
Canada Salvador	Sgt.	28.00		28.00		<i>[Signature]</i>
Flores Rito	Sgt.	28.00	28.00	56.00		<i>[Signature]</i>
Acevedo Eric	Pvt.	17.00		17.00		<i>[Signature]</i>
Bantillo Domingador	Pvt.	15.00		15.00		<i>[Signature]</i>
Sigra Carlos	Pvt.	15.00	8.00	23.00		<i>[Signature]</i>
TOTAL AMOUNT				P 158.00		

I CERTIFICATE OF COMPANY COMMANDER STATION:

13 Dec. 44

I hereby certify on my official oath that the entries of this roll are correct and that the service have been rendered as stated. I hereby acknowledge my personal liability to the government, to the paying officer, and the soldier concerned for any erroneous fact issued in the said entries.

[Signature]
Major M.V. Sanaban
(SIGNATURE) (RANK) (DESIGNATION)

II CERTIFICATE OF WITNESSING OFFICER STATION:

TORRES 13 Dec 44

I hereby certify on my official oath that I have witnessed this date personally of this payment of each soldier opposite his name Initial.

I hereby hold myself jointly with the paying officer in case the roll is erroneous in any particular.

[Signature]
Romeo A. Intengan
(SIGNATURE) (RANK) (DESIGNATION)

III CERTIFICATE OF THE PAYING OFFICER STATION:

DATE

I hereby certify on my official oath that I have paid each soldier whose name appears on this roll the amount opposite their names. This roll consist of 158 pesos. The total amount of this roll is ONE HUNDRED FIFTY EIGHT PESOS (P 158.00)

[Signature]
M.V. SANABAN
MAJOR, INFANTRY - 72DPO
(SIGNATURE) (RANK) (DESIGNATION)

[Signature]
[Signature]
DOINBFC

Agent Officer for:
Lt. Col. Romeo A. Intengan
72DPO

242.5 MPB. 76 & 20.

Nov. 1964

DECLASSIFIED

Authority: ND 883078

DECLASSIFIED

Authority: *ND 883078*



DECLASSIFIED
Authority: *U.S.S.C.*

DECLASSIFIED

Authority

ND883078

DECLASSIFIED
Authority: DD FORM 1307

UNITED STATES FORCES IN THE PHILIPPINES
72ND DIVISION, 7TH MILITARY DISTRICT
MILITARY POLICE COMPANY
CPG - CAMP UZON

No. 162

OFFICERS'S PAYROLL FOR THE MONTH OF DECEMBER '44

PARTIAL PAYMENT OF OFFICERS OF THE MP Co., 72D FOR THE MONTH OF DECEMBER '44

We hereby acknowledge to have received from Major M.V. CANABAN, Inf 72DFO Agent Officer for Lt-Col R. A. INTINGAN, Inf., 72DFO, the sum herein specified opposite our respective names the sum in full allowance for our services rendered during the period stated above for which we solemnly certify.

NAME S	RANK	PARTIAL	BASIS	ALLOW	DUE	TTL AMT	INI	WIT	SIGNATURE OF
	GRADE	PAY	DEPENDENT	REC'D	OFFICER	PAYEE			
I. Estellere, Florentino	Major	P75.00	P40.00	P115.00					<i>[Signature]</i>
Harriges, Florentino	Capt	P75.00	P60.00	P135.00					<i>[Signature]</i>
TOTAL		P150.00	P100.00	P250.00					

I. CERTIFICATE OF COMPANY COMMANDER:

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

[Signature]
FLORENTINO E. ESTELLORE, MAJOR, CO, MP, CO, 72D
(Signature) (Rank) (Designation)

II. CERTIFICATE OF WITNESSING OFFICER STATION

I hereby certify on my official oath that I have witnessed this date personal of this payment of each soldier opposite his names initials. I hereby held myself jointly with the Paying Officer, in case this roll proves erroneous in any particulars.

[Signature]
(Signature) (Rank) (Designation)
(over)

CHEVROLET

AND

FORD

SPARE

PARTS

UN CHIO & CO.

AUTO SUPPLY AND SHOE STORE

Araceta St. in front of the Public Market P. O. Box No. 64

SAN CARLOS, NEG. OCC.

No 1657

DECLASSIFIED

Authority

10883078

CHARGED INVOICE

TERMS:

Sold to

Address

Interest at 12% per annum will be charged on all overdue accounts. Parties expressly submit to the jurisdiction of the court of San Carlos, Neg. Occ., on any legal action arising out of this transaction; and an additional sum equal to 25% of the amount due will be charged by the Vendor for attorney's fees and cost of collection.

Amount

Disc.

Price

DESCRIPTION

Unit

Quantity

(Signature)

(Rank)

(Designation)

111. CERTIFICATE OF THE PAYING OFFICER: STATION DATE
I certify on my official oath that I have paid each soldier whose names appears of this roll the amount set opposite their names. The total amount of this roll is FORTY THREES . Only (P 43.00) only this roll consists of One(1) sheet

Total Net P

Salesman

Signature

UNITED STATES ARMY - IN THE PHILIPPINES
 78ND AF DIVISION, 11th MILITARY DISTRICT
 11th MILITARY POLICE CO.
 CG-6 CAMP CURSON

TELEPHONE

CORONA

CRIST

STAMP

RELEASED MEN PAYROLL FOR THE MONTH OF DECEMBER '44

P A Y R O L L (P A R T)

PARTIAL PAYMENT OF SOLDIER OF THE U.S. ARMY, 78ND AF DIVISION, FOR THE MONTH DEC. '44

We hereby acknowledge to have received from Major H.V. BAKABAN, 78ND AF Agent Officer for Lieut. Col. R.A. DEENGAN, Inf. 78ND AF, the sum herein specified opposite our respective names the sum in full allowance for our services rendered during the period stated above for which we severally certify.

NAME	Rank or Grade	Basic Pay	Dependent	Allowance	Total	Signature
1. Lopez Remo	Pvt.	\$15.00		\$15.00		<i>[Signature]</i>
2. Tama Guillermo	Pvt.	\$17.00	\$11.00	\$28.00		<i>[Signature]</i>
XXXXXXXXXXXX		\$32.00	\$11.00	\$43.00	XXXXXXXXXX	

I. CERTIFICATE OF COMPANY COMMANDER:

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

[Signature]
 MARTIN E. ESTILLORE, MAJOR, Co. MP Co. 78
 (Signature) (Rank) (Designation)

II. CERTIFICATE OF WITNESSING OFFICER: *120. MFC. DATE 27 Dec 44*

I certify on my official oath that I have witnessed this payment of each soldier opposite his name initial. I hereby hold myself jointly with the Paying Officer in case this roll proves erroneous in any particulars.

[Signature]
 (Signature) (Rank) (Designation)

DECLASSIFIED
 Authority: *[Signature]*

UNITED STATES FORCES IN THE PHILIPPINES
72D DIVISION, 7TH MILITARY DISTRICT
MILITARY POLICE COMPANY
CPG-CAMP, QUEZON

DECLASSIFIED
Authority: 2008083078

ENLISTED MEN PAYROLL FOR THE MONTH OF DECEMBER '44

PAYROLL (PART)

PARTIAL PAYMENT OF SOLDIERS OF THE MP Co. 72D FOR THE MONTH OF DEC. '44

We hereby acknowledge to have received from Major M. V. GANABAN, Inf., 72 DFO Agent Officer for Lieut. Col. R.A. INTENGAN, Inf., 72 DFO, The sum herein specified opposite our respective names the sum in full allowances for our services rendered during the period stated above for which we severally certify.

P-234

NAMES	RANK or GRADE	PARTIAL PAY	BASE ALLOWANCE	DUES	TITLE	ALT. TITLE	OFFICER	OF WIT	SIGNATURE
1. Cañada, Salvador	E-Sgt. w	P35.00		P25.00	✓				<i>[Signature]</i>
2. Treyes, Romeo	S-Sgt. w	P30.00		P18.00	✓	P48.00	✓		<i>[Signature]</i>
3. Alvarez, Ricardo	Sgt. w	P28.00			✓	P28.00	✓		<i>[Signature]</i>
4. Carminales, Baylon	Sgt. w	P25.00			✓	P25.00	✓		<i>[Signature]</i>
5. Gevela, Francisco	Pfc. w	P17.00			✓	P17.00	✓		<i>[Signature]</i>
6. Joanson, Leopoldo	Pfc. w	P17.00			✓	P17.00	✓		<i>[Signature]</i>
7. Padilla, Uldarico	Pfc. w	P17.00		P18.00	✓	P35.00	✓		<i>[Signature]</i>
8. Bantillo, Dominador	Pvt. w	P15.00			✓	P15.00	✓		<i>[Signature]</i>
9. Guadalupe, Marcelo	Pvt. w	P15.00			✓	P15.00	✓		<i>[Signature]</i>
10. Hojilla, Segundo	Pvt. w	P15.00			✓	P15.00	✓		<i>[Signature]</i>
11. Novera, Julio	Pvt. w	P15.00			✓	P15.00	✓		<i>[Signature]</i>
12. Sinsay, Carlos	Pvt. w	P15.00		P 8.00	✓	P23.00	✓		<i>[Signature]</i>
13. Tamarca, Guillermo	Pvt. w	P15.00			✓	P15.00	✓		<i>[Signature]</i>
TOTAL		P258.00		P44.00		P300.00			

I. CERTIFICATE OF COMPANY COMMANDER: STATION CPG-CAMP QUEZON DATE

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

[Signature]
FLORENTINO ESTILLORE, MAJOR, Co, MP Co. 72D
(Signature) (Rank) (Designation)

II. CERTIFICATE OF WITNESSING OFFICER: STATION 1200. MP Co. DATE 27 Dec 44

I certify on my official oath that I have witnessed this date personal of this payment of each soldier opposite his name initial. I hereby hold myself jointly with the Paying officer in case this roll proves erroneous in any particulars.

[Signature]
Capt. Inf. L. F. O.
(Signature) (Rank) (Designation)

*Entered 2/15/45
M-3
PM*

(Over)

UNITED STATES FORCES IN THE PHILIPPINES
72D DIVISION, 72B MILITARY DISTRICT
MILITARY POLICE COMPANY
CPC-CAMP QUEZON

DECLASSIFIED
Authority: *ND88308*

ENLISTED MEN PAYROLL FOR THE MONTH OF DECEMBER '44

PAYROLL (PART)

PARTIAL PAYMENT OF SOLDIERS OF THE MP Co. 72D FOR THE MONTH OF DEC. '44

We hereby acknowledge to have received from Major M. T. GANABAN, Inf., 72 DPO Agent Officer for Lieut. Col. R.A. INTERGAN, Inf., 72 DPO. The sum here-
in specified opposite our respective names the sum in full all advances for our ser-
vices rendered during the period stated above for which we severally certify.

NAME	GRADE	PAY	DEPENDENT	REC'D.	OFFICER	SIGNATURE
1. Cabala, Salvador	Sgt.	\$25.00	\$18.00	\$25.00	3/1	<i>[Signature]</i>
2. Troyes, Rouse	S-Sgt.	\$30.00	\$18.00	\$30.00	3/1	<i>[Signature]</i>
3. Alvarez, Ricardo	Sgt.	\$25.00		\$25.00	3/1	<i>[Signature]</i>
4. Cervantes, Baylon	Sgt.	\$25.00		\$25.00	3/1	<i>[Signature]</i>
5. Cavala, Francisco	Pfc.	\$17.00		\$17.00	3/1	<i>[Signature]</i>
6. Jo son, Leonalde	Pfc.	\$17.00		\$17.00	3/1	<i>[Signature]</i>
7. Padilla, Uldarico	Pfc.	\$17.00	\$18.00	\$35.00	3/1	<i>[Signature]</i>
8. Bautista, Rosinador	Pvt.	\$15.00		\$15.00	3/1	<i>[Signature]</i>
9. Guadalupe, Marcelo	Pvt.	\$15.00		\$15.00	3/1	<i>[Signature]</i>
10. Bantilan, Eduardo	Pvt.	\$15.00		\$15.00	3/1	<i>[Signature]</i>
11. Novera, Julio	Pvt.	\$15.00		\$15.00	3/1	<i>[Signature]</i>
12. Sierra, Carlos	Pvt.	\$15.00	\$8.00	\$23.00	3/1	<i>[Signature]</i>
13. Tandang, Guillermo	Pvt.	\$15.00		\$15.00	3/1	<i>[Signature]</i>
TOTAL		\$258.00	\$44.00	\$300.00		

I. CERTIFICATE OF COMMANDING OFFICER: STATION CPC-CAMP QUEZON DATE

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

[Signature]
MAJOR M. T. GANABAN, Inf. Co. MP Co. 72D
(Signature) (Rank) (Designation)

II. CERTIFICATE OF WITNESSING OFFICER: STATION 72D. MP Co. DATE 27 Dec 44

I certify as my official oath that I have witnessed this date personal of this payment of each soldier opposite his name initial. I hereby hold myself jointly with the Paying officer in case this roll proves erroneous in any particulars.

[Signature]
(Signature) (Rank) (Designation)

[Handwritten note]
Entered 2/15/45
111

III. CERTIFICATE OF THE PAYING OFFICER: STATION: _____ DATE _____

I certify on my official oath that I have paid each soldier, whose name appears of this roll the amount set opposite their names. The total amount of this roll is THREE HUNDRED PESOS, only (P300.00) this roll consists of
One (1) _____ Sheet

[Handwritten signature]
\$5700

K. V. GANABAN
AGGR. INFANTRY
I DED

(Signature) (Rank) (Designation)

[Large handwritten signature]

DECLASSIFIED
Authority: *[Handwritten]* 1008308

DECLASSIFIED

Authority: ~~ND 3078~~

UNITED STATES FORCES IN THE PHILIPPINES
 1ST DIVISION, 7TH MILITARY DISTRICT
 HQR. MILITARY POLICE CO. (MPC) # 72
 PFG-6 CAMP QUEZON

ENLISTED MEN PAYROLL FOR THE MONTH OF DECEMBER '44

PAYROLL (PART)

MONTHLY PAYMENT OF SOLDIER OF THE MP. CO. 72ND. FOR THE MONTH DEC. '44

We hereby acknowledge to have received from Major M.V. BANABAN, 72DFO Agent Officer for Lieut. Col. R.A. INTENGAN, Inf. 72DFO, the sum herein specified opposite our respective names the sum in full allowed for our services rendered during the period stated above for which we severally certify.

D-733

NAME	Rank or Grade	Partial Base Pay	allow	Due	Ttl. Amt	ini Wit	Signature
XXXXXXXXXX	Grade	Pay	Dependent	Rec'd	Officer of Payee		
1. Lopez Remo	Fvt. ✓	\$15.00		\$15.00			<i>Lopez Remo</i>
2. Tana Guillermo	Pfc. ✓	\$17.00	\$11.00	\$28.00			<i>Tana Guillermo</i>
XXXXXXXXXX	TOTAL	\$32.00	\$11.00	\$43.00			

I. CERTIFICATE OF COMPANY COMMANDER:

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

Florentino E. Estillore
 FLORENTINO E. ESTILLORE, MAJOR, Co. MPC Co. 72
 (Signature) (Rank) (Designation)

II. CERTIFICATE OF WITNESSING OFFICER STATION 120 MPC. DATE 27 Dec. 44

I certify on my official oath that I have witnessed this personal of this payment of each soldier opposite his names initial. I hereby hold myself jointly with the paying Officer in case this roll proves erroneous in any particulars.

[Signature]
 (Signature) (Rank) (Designation)

Extracted

(over)

CHEVROLET

AND

GOOD

UN CHIO & CO.

AUTO SUPPLY AND SHOE STORE

Araneta St. in front of the Public Market P. O. Box No. 64

SAN CARLOS, NEG. OCC.

TERMS:

No 1632

CHARGED INVOICE

Sold to

Address

at 12% per annum will be charged on all overdue accounts Parties expressly submit to the jurisdiction of San Carlos, Neg. Occ., on any legal action arising out of this transaction; and an additional sum equal to amt due will be charged by the Vendor for attorney's fees and cost of collection.

Date Sold

19

DESCRIPTION Price Disc. Amount

III. CERTIFICATE OF THE PAYING OFFICER: STATION Roll No. DATE 1981
I certify on my official oath that I have paid each sheet of whose NAME appears of this roll the amount set opposite their name. The total amount of this roll is FOUR THREES only (P43.00), only this roll consists of One (1) Sheet

Total Net P

Signature

Stationman

DECLASSIFIED

Authority 100843078

2425 M. P. Co. 72^d Division

Dec. '26

DECLASSIFIED
Authority: **NOV 13 1988**

DECLASSIFIED
Authority: *ND 813078*

242.5 M. P. Co. 7th Division

May '45



DECLASSIFIED
Authority: 25X/83278

DECLASSIFIED
Authority ND883078

We hereby acknowledge receipt in cash from THE UNITED STATES GOVERNMENT in the column "AMOUNT PAID" opposite our respective names:

TOTAL SHEET 1 CARRIED FORWARD \$598.00

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS	
14	BARRIO, JUSTINIANO	Pfc		\$ 22.00	--	31 MAY	\$ 22.00	<i>[Signature]</i>		
15	ORUE, MAXIMO DE LA	Pfc		22.00	--	-60-	22.00		<i>[Signature]</i>	
16	LIM, SURVASIO	Pfc		22.00	3.00	-60-	30.00		<i>[Signature]</i>	
17	TOLENTINO, JUANITO	Pfc		22.00	--	-60-	22.00	<i>[Signature]</i>		
	<u>ON DEFERRED SERVICE</u>									
1	TERESA, RAFAEL	Pfc		60.00	16.00	-60-	76.00		<i>[Signature]</i>	
2	ZARATEA, RASCAL	Cpl		31.00	12.00	-60-	66.00		<i>[Signature]</i>	
3	MONTEZA, GUILLERMO	Pfc		22.00	3.00	-60-	30.00	<i>[Signature]</i>		
4	OPELDA, LEOPOLDO	Pvt		18.00	--	-60-	18.00	<i>[Signature]</i>		
	TOTAL						\$ 690.00			

This voucher consists of 2 sheets.

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

[Signature]
15 SEP 52
A/O 6452
(Actg) BEN P. de JESUS
Captain, JMS
AG of S, G-4

(Disbursing Officer)

(Rank, Branch or Service)

APPROVED FOR PAYMENT:

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

(Commanding Officer)

(Rank, Branch or Service)

(Witnessing Officer)

(Rank, Branch or Service)

DECLASSIFIED

Authority: *ND 8308*

725 MILITARY PAYROLL (Organization and Station) 679-CAMP QUANG

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL

Voucher No. *16145*

Month of *May 1945*, 1945

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

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1	Ortiz, Salvador	1st Lt		180.00		1-31 May 1945	180.00	<i>Salvador Ortiz</i>	
2	Adams, Oscar	1st Lt		180.00		"	180.00	<i>Oscar Adams</i>	
3	Comas, Jose			180.00		"	180.00	<i>Jose Comas</i>	
4	Guerrero, Byron	Sgt.		151.00		"	151.00	<i>Byron Guerrero</i>	
5	Florez, Rito	"		151.00	12.00	"	163.00	<i>Rito Florez</i>	
6	Aurelio, Felipe	Sgt.		137.00	12.00	"	149.00	<i>Felipe Aurelio</i>	
7	Celis, Romeo	"		137.00	12.00	"	149.00	<i>Romeo Celis</i>	
8	Dominguez, Alfredo	"		137.00	12.00	"	149.00	<i>Alfredo Dominguez</i>	
9	Finan, Aurelio	"		137.00	12.00	"	149.00	<i>Aurelio Finan</i>	
10	Parsons, Guillermo	"		137.00	12.00	"	149.00	<i>Guillermo Parsons</i>	
11	Salas, Feliberto	"		137.00	12.00	"	149.00	<i>Feliberto Salas</i>	
12	Salgado, Arturo	"		137.00		"	137.00	<i>Arturo Salgado</i>	
13	Agarwala, Nio	Pvt		22.00		"	22.00	<i>Nio Agarwala</i>	
14	Arco, Ramon	"		22.00		"	22.00	<i>Ramon Arco</i>	

7.679

72D Military Police Company, 3rd Camp Quezon
(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

pd [unclear] to [unclear] A. G. [unclear]

PAYROLL OFFICERS

Voucher No. _____

Month of MAY, 1945

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

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1	Narrazas, Florentino	Capt.		\$400.00	\$140.00	1-31	\$540.00	<i>[Signature]</i>	
2	Narrazas, Leon	"		\$400.00	\$140.00	"	\$540.00	<i>[Signature]</i>	
3	Srias, Daniel	1st Lt		\$333.33	\$100.00	"	\$433.33	<i>[Signature]</i>	
4	Arrogante, Andres	2nd Lt		\$250.00	\$80.00	"	\$330.00	<i>[Signature]</i>	
TOTAL							\$1,303.33		

This voucher consists of 1 sheets

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

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

[Signature]
FLORENTINO N. NARRAZAS
Capt., 1st Lt.
CO, MP Co. 72D

(Disbursing Officer)

(Rank, Branch of Service)

DECLASSIFIED
Authority: D883078

*11/14/46
88-5
[unclear]*

FORM NO. 100-2-
REV. 1-1-51

(EXPLANATION OF TERMS)

APPROVED FOR PAYMENT

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

(Commanding Officer)

(Rank, Branch of Service)

1952-53

(Attending Officer)

(Rank, Branch of Service)

6/14/53

Receipt

Received the sum of One Thousand Three Hundred
Threes Pesos and ~~Thirty~~ Centavos Thirty Only (P. 1,303.30)
for delivery to Capt. A. Navarro, Jr.

for Capt. A. Navarro

[Signature]
Lt. J. G. (PC)
O/D 720 MP CO

DECLASSIFIED
Authority: 10813578

*Excluded
No. 10000000*

UNITED STATES ARMY Payroll Accounting
(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL OFFICERS

Voucher No. _____

Month of May, 1945

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

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1	MARRAJOS, Florentino	Capt.		1400.00	140.00	1st to both May 1-15	1540.00	<i>[Signature]</i>	
2	MAREZ, Leon	"		1400.00	140.00	-dc-	1540.00	<i>[Signature]</i>	
3	SALAS, Daniel	1st Lt.		1333.33	100.00	-dc-	1433.33	<i>[Signature]</i>	
4	ARROGANTE, Andres	2nd Lt.		1250.00	80.00	-dc-	1330.00	<i>[Signature]</i>	

TOTAL P1,843.33

This voucher consists of 4 sheets.

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

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

FLORENTINO M. MARRAJOS
Capt. (Infantry)

CO, MP Co. 72D

(Rank, Branch of Service)

[Signature]
(Disbursing Officer)

[Signature]
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

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

(Commanding Officer)

(Witnessing Officer)

(Rank, Branch of Service)

(Rank, Branch of Service)

DECLASSIFIED

Authority: *ND 88308*

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL

Voucher No.

Month of May, 1945

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

NO.	NAME	RANK	ENTRY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1	Narrajao, Florentino	Capt.		1400.00	140.00	1st to 30th May 1945	1540.00	<i>[Signature]</i>	
2	Herag, Leon	"		1400.00	140.00	-do-	1540.00	<i>[Signature]</i>	
3	Seles, Daniel	1st Lt.		1335.35	100.00	-do-	1435.35	<i>[Signature]</i>	
4	Arrogante, Andres	2nd Lt.		1250.00	80.00	-do-	1330.00	<i>[Signature]</i>	
TOTAL							P 1,845.35		

This voucher consists of 4 sheets

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

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

FLORENTINO P. NARRAJAO

Capt., Infantry

30, MP Co. 72D

(Rank, Branch of Service)

(Distributing Officer)

(Rank, Branch of Service)

APPROVED FOR PAYMENT:

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

(Commanding Officer)

(Witnessing Officer)

(Rank, Branch of Service)

(Rank, Branch of Service)

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL OFFICERS

Voucher No.

Month of May, 1945

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

NO.	NAME	RANK	ASNT SERIAL NO.	MONTHLY BASIC PAY	QUARTERS ALLOWANCE	PLANS COVERED	AMOUNT PAID	REMARKS
1	Herrero, Florentino	Capt.		\$400.00	\$140.00	Int to 1st Lt	\$540.00	
2	Lopez, Leon	1st Lt.		\$400.00	\$140.00	-do-	\$540.00	
3	Salas, Daniel	1st Lt.		\$325.00	\$100.00	-do-	\$425.00	
4	Atrogente, Andres	2nd Lt.		\$250.00	\$85.00	-do-	\$335.00	
TOTAL							\$1,910.00	

This voucher consists of 5 sheets.

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

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

(Disbursing Officer)

WALTER B. HARRIS
Capt. Infantry
30, MP Co. 72D
(Rank, Branch of Service)

(Rank, Branch of Service)

APPROVED FOR PAYMENT:

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

(Commanding Officer)

(Witnessing Officer)

(Rank, Branch of Service)

(Rank, Branch of Service)

72D Military Police Company
(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL

Voucher No.

Month of May, 1945

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

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1	Herrajos, Florentino	Capt.		400.00	140.00	1st to 25th May 45	540.00	<i>[Signature]</i>	
2	Herrag, Leon	"		400.00	140.00	-40-	540.00	<i>[Signature]</i>	
3	Herrera, Daniel	1st Lt.		333.33	100.00	-40-	433.33	<i>[Signature]</i>	
4	Herrera, Andres	2nd Lt.		250.00	80.00	-40-	330.00	<i>[Signature]</i>	
TOTAL							P 1,843.33		

This voucher consists of 3 sheets.

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

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

[Signature]
 FLORENTINO H. HERRAJOS
 Cpt., Infantry
 Co., MP Co. 72D
 (Rank, Branch of Service)

(Disbursing Officer)

(Rank, Branch of Service)

APPROVED FOR PAYMENT:

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

.....
 (Commanding Officer)

.....
 (Witnessing Officer)

.....
 (Rank, Branch of Service)

.....
 (Rank, Branch of Service)

DECLASSIFIED
 Authority: 48 CFR 1.101

DECLASSIFIED
Authority: ND 8308

72d Military Police Company
(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL OF 1945

Voucher No.

Month of May, 1945

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

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1	Narrazjos, Florentino	Capt.		\$400.00	\$140.00	1st to 30th May 1945	\$540.00		
2	Narag, Leon	"		\$400.00	\$140.00	-do-	\$540.00		
3	Selas, Daniel	1st Lt.		\$333.33	\$100.00	-do-	\$433.33		
4	Azrogante, Andres	2nd Lt.		\$250.00	\$80.00	-do-	\$330.00		
TOTAL							\$1,843.33		

This voucher consists of 5 sheets.

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

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

FLORENTINO M. NARRAJOS
1st Lt. Co., Infantry
CO, MP Co. 72D
(Rank, Branch of Service)

(Disbursing Officer)

(Rank, Branch of Service)

APPROVED FOR PAYMENT:

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

(Commanding Officer)

(Witnessing Officer)

(Rank, Branch of Service)

(Rank, Branch of Service)

242.5 M.P. Co. 73rd Division

May '45

DECLASSIFIED
Authority: *ND 83078*

DECLASSIFIED

Authority: *ND 88308*

✓

M.P. Co 72nd Div

1945

DECLASSIFIED
Authority: *ND 8308*

DECLASSIFIED

Authority *ND883078*

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

NO.	NAME	RANK	ILL. NO.	BASE PAY	ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1.	Trillo, Antonio	1Pfc.		122.00	138.00	178 Mar. - 130 Apr.	143.53	<i>Antonio Trillo</i>	
2.	Arroyo, Evelina	1Pfc.		122.00	138.00	" "	143.53	<i>Evelina Arroyo</i>	
3.	Parrero, Benigno	1Pvt.		1216.00	17	" "	1226.121	<i>Benigno Parrero</i>	
4.	Prasquito, Laudiel	1Pvt.		1216.00	7	" "	1226.121	<i>Laudiel Prasquito</i>	
5.	Montilla, Umberto	1Pvt.		1216.00	138.00	" "	1227.731		
6.	Reque, Leonard	1Pvt.		1216.00	1	" "	1226.121	<i>Leonard Reque</i>	
7.	Llave, Pio	1Pfc.		1222.00	1	" "	1231.921	<i>Pio Llave</i>	
8.	Isabando, Adriano	1Pfc.		1222.00	138.00	" "	1243.53	<i>Adriano Isabando</i>	
9.	Vertuado, Vicente	1Pvt.		1216.00	138.00	" "	1227.731	<i>Vicente Vertuado</i>	
10.	Arguilla, Rufe	1Pvt.		1216.00	138.00	" "	1227.731	<i>Rufe Arguilla</i>	

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

I certify under an official oath that I have personally paid the Officer or NCO appearing in this "ROLL" in the amount stated opposite their names.

[Signature]
FLORENCE H. HARRISON
(Unit Commander)

Captain, Inf. Co. 7th MP Company
(Rank and Branch of Service)

(Disbursing Officer)
(Rank and Branch of Service)

APPROVED: _____
(Commanding Officer)

I hereby certify on my official that I have witnessed the payment of the PAYROLL that each man received the same his name.

Extracted

DECLASSIFIED
Authority: 1005308

(Witnessing Officer)
(Rank and Branch of Service)

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

NO.	NAME	GRADE	MONTHLY PAY	QUARTERLY ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1.	Tribasco, Antonio	Pfc.	\$22.00	\$8.00	15 Mar. - 130 Apr.	\$45.53	<i>Antonio Tribasco</i>	
2.	Arroyo, Avelino	Pfc.	\$22.00	\$8.00	"	\$48.53	<i>Avelino Arroyo</i>	
3.	Parreno, Benigno	Pvt.	\$18.00	"	"	\$26.12	<i>Benigno Parreno</i>	
4.	Presquito, Claudio	Pvt.	\$18.00	"	"	\$26.12	<i>Claudio Presquito</i>	
5.	Santillan, Umberto	Pvt.	\$18.00	\$8.00	"	\$37.73		
6.	Sagua, Leonardo	Pvt.	\$18.00	"	"	\$26.12	<i>Leonardo Sagua</i>	
7.	Arravante, Pio	Pfc.	\$22.00	"	"	\$31.92	<i>Pio Arravante</i>	
8.	Sabando, Adriano	Pfc.	\$22.00	\$8.00	"	\$43.53	<i>Adriano Sabando</i>	
9.	Vertucio, Vicente	Pvt.	\$18.00	\$8.00	"	\$37.73	<i>Vicente Vertucio</i>	
10.	Jaguilon, Rufe	Pvt.	\$18.00	\$8.00	"	\$37.73	<i>Rufe Jaguilon</i>	

This voucher consists of 3 sheets. I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.

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

[Signature]
FLORENTINO E. NARRADON
 (Unit Commander)

 (Disbursing Officer)

Captain, INF, CO, 72D MP Company
 (Rank and Branch of Service)

 (Rank and Branch of Service)

APPROVED:

I hereby certify on my official oath that I have witnessed the payment of the PAYROLL that each man received the amount his name.

 (Commanding Officer)

 (Witnessing Officer)

DECLASSIFIED
 AUTHORITY: 1005307

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

NO.	NAME	RANK	MONTHLY	QUARTERS	PERIOD	AMOUNT	SIGNATURE	REMARKS	
					COVERED	PAID			
1.	Tribase, Antonio	1976	1	1922.00	1	198.00	118 Mar. 1930	43.53	<i>P. Kelly</i>
2.	Arroyo, Evelino	1Pfc	1	1922.00	1	198.00	1	43.53	<i>Chudis</i>
3.	Parrero, Benigno	1Pvt.	1	1918.00	1	198.00	1	198.12	<i>Chudis</i>
4.	Prasmita, Claudio	1Pvt.	1	1918.00	1	198.00	1	198.12	<i>Chudis</i>
5.	Santillan, Walberto	1Pvt.	1	1918.00	1	198.00	1	198.73	
6.	Iberia, Alejandro	1Pvt.	1	1918.00	1	198.00	1	198.12	<i>O. S. ...</i>
7.	Aceyante, Pio	1Pfc	1	1922.00	1	198.00	1	198.12	<i>P. Aceyante</i>
8.	Sabando, Adriano	1Pfc	1	1922.00	1	198.00	1	43.53	<i>W. Sabando</i>
9.	Vertucio, Vicente	1Pvt.	1	1918.00	1	198.00	1	198.73	<i>V. Vertucio</i>
10.	Juguilon, Rufe	1Pvt.	1	1918.00	1	198.00	1	198.73	<i>R. Juguilon</i>

This voucher consists of 3 sheets. I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.

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

[Signature]
FLORENTINO L. FARRAJON
 (Unit Commander)

Captain, Inf. Co., 72D MP Company
 (Rank and Branch of Service)

(Disbursing Officer)

(Rank and Branch of Service)

APPROVED:
 (Commanding Officer)

I hereby certify on my official oath that I have witnessed the payment of the PAYROLL that each man received the amount his name.

DECLASSIFIED
 Authority: *DD FORM 1307*

7/20/50

Ex. H. cited

72ND AF COMPANY, GFC-JAPY BATTALION
(Organization and Station)

DECLASSIFIED
Authority: ND 83078

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL - UNLISTED MEN

VOUCHER NO. _____

MONTH of 18 March to 30 April, 1945

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

NO. 1	N A M E	RANK	COMPY	MONTHLY PAY	QUARTERS	PERIOD	AMOUNT PAID	SIGNATURE	REMARKS
			SERIAL NO.						
1.	Adeva, Oscar	1st Sgt		1260.00	1	16 Mar. 45	1260.00	<i>[Signature]</i>	
2.	Gonzales, Ludivico	1st Sgt		1260.00	1	16 Mar. 45	1260.00	<i>[Signature]</i>	
3.	Dixon, Federico	1 Corp		1237.00	1	16 Mar. 45	1237.00	<i>[Signature]</i>	
4.	Reales, Guillermo	1 Corp		1237.00	1	16 Mar. 45	1237.00	<i>[Signature]</i>	
5.	Wardero, Ofrenic	1 Pfc		1222.00	1	16 Mar. 45	1222.00	<i>[Signature]</i>	
6.	Savies, Isidoro	1 Pfc		1222.00	1	16 Mar. 45	1222.00	<i>[Signature]</i>	
7.	Robinson, Bernalde	1 Pfc		1222.00	1	16 Mar. 45	1222.00	<i>[Signature]</i>	
8.	Sevills, Martin	1 Pfc		1222.00	1	16 Mar. 45	1222.00	<i>[Signature]</i>	
9.	Empil, Arisimo	1 Pfc		1222.00	1	16 Mar. 45	1222.00	<i>[Signature]</i>	
10.	Abello, Jussito	1 Pvt		1216.00	1	16 Mar. 45	1216.00	<i>[Signature]</i>	
11.	Marbular, Jose	1 Pvt		1216.00	1	16 Mar. 45	1216.00	<i>[Signature]</i>	
12.	Labrador, Jose	1 Pvt		1216.00	1	16 Mar. 45	1216.00	<i>[Signature]</i>	
13.	Liranan, Eudencio	1 Pvt		1216.00	1	16 Mar. 45	1216.00	<i>[Signature]</i>	
14.	Revera, Julio	1 Pvt		1216.00	1	16 Mar. 45	1216.00	<i>[Signature]</i>	
15.	Pangulisan, Berceio	1 Pvt		1216.00	1	16 Mar. 45	1216.00	<i>[Signature]</i>	
16.	Tribaco, Estanis	1 Pfc		1222.00	1	16 Mar. 45	1222.00	<i>[Signature]</i>	

11-76
12-76

7/20/50

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

FWD 7/11/10

NO.	NAME	RANK	BRANCH	QUARTERS	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
16.	Parreno, Benigno	Pvt			1925.12	180.00	Benigno Parreno	
17.	Presquite, Claudio	Pvt			1926.12	120.00	Claudio Presquite	
18.	Bastillan, Euilberto	Pvt			1937.72	120.00	Euilberto Bastillan	
19.	Servin, Leonardo	Pvt			1926.12	120.00	Leonardo Servin	
20.	Agrasante, Flo	Pvt			1928.00	120.00	Flo Agrasante	
						7857.11		

This voucher consists of 3 sheets. I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.

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

[Signature]
 FLORENTINO N. FERRAZOS
 (Unit Commander)

[Signature]
 (Disbursing Officer)

Captain, Inf. Co, 723 MP Co.
 (Rank and Branch of Service)

(Rank, Branch of Service)

APPROVED FOR PAYMENT:

[Signature]
 (Commanding Officer)

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

1st Lt Infantry - 10720
 (Rank, Branch of Service)

[Signature]
 (Witnessing Officer)
 1st Lt Infantry
 (Rank, Branch of Service)

[Handwritten mark]

DECLASSIFIED
 Authority: NDR 3078

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

NO.	NAME	ARMY SER. MONTHLY / QUARTERS	PERIOD	AMOUNT	SIGNATURE	REMARK		
1.	Tribece, Antonio	1920	1922.00	128.00	118 Mar.	130 Apr. 1945.55	<i>Antonio Tribece</i>	
2.	Larroyo, Avelino	1920	1922.00	128.00	1.	"	1945.55	<i>Avelino Larroyo</i>
3.	Parrero, Benigno	1920	1918.00	128.00	1.	"	1926.12	<i>Benigno Parrero</i>
4.	Proscuito, Landel	1920	1918.00	128.00	1.	"	1926.12	<i>Landel Proscuito</i>
5.	Santillan, Umberto	1920	1918.00	128.00	1.	"	1927.73	
6.	Bagnis, Alejandro	1920	1918.00	128.00	1.	"	1926.12	<i>Alejandro Bagnis</i>
7.	Aravena, Pio	1920	1922.00	128.00	1.	"	1927.73	<i>Pio Aravena</i>
8.	Isabendo, Adriano	1920	1922.00	128.00	1.	"	1927.73	<i>Adriano Isabendo</i>
9.	Vernacio, Vicente	1920	1918.00	128.00	1.	"	1927.73	<i>Vicente Vernacio</i>
10.	Jurillo, Rufe	1920	1918.00	128.00	1.	"	1927.73	<i>Rufe Jurillo</i>

This voucher consists of 3 sheets.

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

[Signature]
FLORENCIO E. HARRISON
 (Unit Commander)

Captain, Inf. Co. 72d MP Company
 (Rank and Branch of Service)

APPROVED:

[Signature]
 (Commanding Officer)

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

[Signature]
 (Disbursing Officer)

[Signature]
 (Rank and Branch of Service)

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

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

NO.	N A M E	RANK	IAL NO.	BASE PAY	ALLOWANCE	COVERED	AMOUNT PAID	SIGNATURE	REMARK
1.	Tribaco, Antonio	Pfc.		122.00	28.00	18 Mar. 1930	145.55	<i>A. Tribaco</i>	
2.	Aroyo, Avelino	Pfc.		122.00	26.00	"	145.55	<i>Avelino Aroyo</i>	
3.	Ferreño, Benigno	Pvt.		118.00		"	126.12	<i>Benigno Ferrero</i>	
4.	Prescuto, Claudio	Pvt.		118.00		"	126.12	<i>Claudio Prescuto</i>	
5.	Santillan, Walberto	Pvt.		118.00	28.00	"	127.73		
6.	Seguia, Alejandro	Pvt.		118.00		"	126.12	<i>A. Seguia</i>	
7.	Aravante, Pio	Pfc.		122.00		"	139.92	<i>Pio Aravante</i>	
8.	Sabando, Adriane	Pfc.		122.00	28.00	"	127.73	<i>A. Sabando</i>	
9.	Vertuole, Vicente	Pvt.		118.00	28.00	"	127.73	<i>V. Vertuole</i>	
10.	Jaguilon, Rafe	Pvt.		118.00	28.00	"	127.73	<i>R. Jaguilon</i>	

T O T A L

This voucher consists of 3 sheets, I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.

I certify under an official oath that I have personally paid the Officer or EM appearing in this "ROLL" in the amount state opposite their names.

[Signature]
FLORENTINO N. HARRISOS
(Unit Commander)

Captain, Inf. CO, 72D MP Company
(Rank and Branch of Service)

(Witnessing Officer)

(Rank and Branch of Service)

APPROVED:

(Commanding Officer)

I hereby certify on my official that I have witnessed the payment of the PAYROLL that each man received the amount his name.

(Witnessing Officer)

(Rank Branch of Service)

DECLASSIFIED
Authority: D833078

242.5 MP G. 73rd Division

18 Mar. to 30 Apr. '45

DECLASSIFIED
Authority: *ND 83678*

DECLASSIFIED

Authority ND 883078

2425 23 MP Co. 75 Div.

June '45

MP BN 75 MP HQ

1945

DECLASSIFIED
Authority: *U.S. 3013*

DECLASSIFIED

Authority ND 883078

7TH MP BATTALION, 7MB, CROSSING SIBUCAN
(Organization and Station)
UNITED STATES ARMED FORCES IN THE FAR EAST

DECLASSIFIED
Authority: ND 83078

*file
1945*

PAYROLL FOR REGISTERED MEN

Month of 1 June 45 to 30 June 45

We hereby acknowledge receipt in cash from Capl Isidro G. Villanueva, OMS the amount in the column "AMOUNT PAID" set opposite our respective names:

No.	NAMES	ARMY SER RANK	SERIAL NO	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARK
1.	Castro, Elicerio	1st Sgt	074012	\$ 70.00	\$ 16.00	6-1-45 6-30-45	86.00	<i>Alcivar Castro</i>	Married
2.	Cesera, Francisco	1st Sgt		51.00	12.00	6-1-45 6-30-45	63.00	<i>Francisco Cesera</i>	Married
3.	Lenson, Roilan	Sgt	074051	51.00	12.00	6-1-45 6-30-45	63.00	<i>Roilan Lenson</i>	Married
4.	Magdayao, Vivencio	Sgt	074051	51.00	12.00	6-1-45 6-30-45	63.00	<i>Vivencio Magdayao</i>	Married
5.	Onete, Isador	Sgt	074080	51.00	12.00	6-1-45 6-30-45	63.00	<i>A. Onete</i>	Married
6.	Bayotas, Juan	Cornet	074190	37.00	12.00	6-1-45 6-30-45	49.00	<i>Juan Bayotas</i>	Single
7.	Esquele, Jose	Cornet	074051	37.00	12.00	6-1-45 6-30-45	49.00	<i>Jose Esquele</i>	Married
8.	Montero, Vicente	Cornet	074062	37.00		6-1-45 6-30-45	37.00	<i>Vicente Montero</i>	Single
9.	Tabala, Jose	Cornet	074058	37.00		6-1-45 6-30-45	37.00	<i>Jose Tabala</i>	Single
10.	Casidaid, Antonio	Pvt	074176	22.00		6-1-45 6-30-45	22.00	<i>Antonio Casidaid</i>	Single
11.	Llana, Pablo	Pvt	074055	22.00		6-1-45 6-30-45	22.00	<i>P. Llana</i>	Single
12.	Remigio, Narciso	Pvt	074193	18.00		6-1-45 6-30-45	18.00	<i>E. Remigio</i>	Single
13.	Sy, Esteban	Pvt	074577	22.00		6-1-45 6-30-45	22.00	<i>Esteban Sy</i>	Single
14.	Pat, Matias	Pvt	074227	18.00	8.00	6-1-45 6-30-45	26.00	<i>Matias Pat</i>	Married

Total amount forward - 620.00

Entered by [unclear]

1945

No.	NAMES	RANK	IAL NO	BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARK
15.	Sanchez, Domingo	Sgt	071759	\$ 51.00	\$ 12.00	8-1-45 8-30-45	\$ 63.00	<i>[Signature]</i>	Married
16.	Solista, Genaro	Corp	074027	37.00		8-1-45 8-30-45	37.00	<i>G. Solista</i>	Single

14

Total \$70.00

g

This voucher consists of two sheets.

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

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

D. Q. del Pilar
DEMETRIO Q. DEL PILAR
1st Lieut, Inf
Det Comdr

Isidro Uy Villanueva
Isidro Uy Villanueva
(" disbursing officer)
Capt. QMS
(" Capt, Branch of Service)

APPROVED FOR PAYMENT:

Salvador Abcede
SALVADOR ABCEDE (0-1820)
Lt Col, Inf
Commanding Officer

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

DECLASSIFIED
Authority: *DDP 83578*

("Witnessing Officer")

("Capt, Branch of Service")

2ND MILITARY POLICE COMPANY, MARCIA, MEX. OCC.
(Organization and Station)

UNITED STATES ARMED FORCES IN THE PAN HAT

PAYROLL OFFICERS

Voucher No. _____

Month of JUNE, 1945

We hereby acknowledge receipt in cash from Capt. I. U. VILLANUEVA, GMS of amount in the column "AMOUNT PAID" set opposite our respective names:

	NAMES	RANK	SERIAL NO.	ARMY BASE PAY	MONTHLY ALLOWANCE	QUARTERS COVERED	PERIOD	AMOUNT PAID	SIGNATURE	REMARKS	
✓	Laason, Alejandro	1 st Lt.	0-37595	\$ 333.33	100.00	1-30	June '45	\$ 433.33	[Signature]	[Signature]	
✓	Salas, Daniel G.	"	0-37655	333.33	100.00	"	"	433.33	[Signature]	[Signature]	
✓	Barbon, Benjamin	3 rd Lt.	0-37623	70.00	16.00	"	"	86.00	[Signature]	Remitted after 27 days from 10/27/45	
	TOTAL							\$ 952.66			

This voucher consists of 1 sheets.

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

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

DECLASSIFIED
Authority: NOV 8308

IISIRO UY VILLANUEVA
(Disbursing Officer)

Francis J. Harbo
FRANCIS J. HARBO (0-36507)
(Unit Commander)
Capt., Inf (PC)
In Charge, Organization, 2D MP Co.
(Inspector General, 72D)
(Rank, Branch of Service)

CAPTAIN, GMS
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

Salvador Archon
SALVADOR ARCHON (0-1880)
(Commanding Officer)
1st Colonel, Inf.
(Rank, Branch of Service)

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

William J. ...
1st Lieut. 75
(Rank, Branch of Service)

THE NATIONAL ARCHIVES COLLEGE PARK, MARYLAND
(Organization and Office)

RECEIVED

RECEIVED

RECEIVED

952.66

PAID

DECLASSIFIED
Authority: ~~ND 88308~~

I certify that the above is a true and correct copy of the original as shown to me on the date indicated in the margin of this report.

Special Agent in Charge

I certify that the above is a true and correct copy of the original as shown to me on the date indicated in the margin of this report.

Special Agent in Charge

District Surgeon, 1002
 (Organization and Station)
 UNITED STATES ARMED FORCES IN THE FAR EAST

XIII - 6
 VOUCHER NO. 500

DECLASSIFIED
 Authority: ND 88308

PAYROLL FOR OFFICERS OR ENLISTED MEN
 MONTH OF 16-30 June, 1945

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

No.	NAME	ARMY RANK	SERIAL NO.	BASE PAY	QUARTERS	MONEY	AMOUNT PAID	SIGNATURE	REMARKS
1	Encarnacion	Sgt	2261	250.00		June 16-30	250.00	Sgt. Encarnacion	
	Banagon	Lt						Banagon	
2	Trinitia	Sgt	2200-2682	250.00		20	125.00	Sgt. Trinitia	
	SEA	Lt						SEA	

For Major General:

Sgt. Elias P. Inocencia
 1st Lt. Inf. 488. 91/1000

Approved for Payment:

Sgt. Salvador Obando
 Lt. Col. Inf. (P.H.)

True Copy

20
 Lt. 134
 1st Lt. 09

UNITED STATES AND FOREIGN IN THE
ADMINISTRATION AND SERVICE

~~VIII~~ - 6

~~EXH - 6~~
250.00

250.00

PAID

PAID
3

Cashed
3

DECLASSIFIED
Authority: 100-83078

41ST MP CO, APO 715, (CPA)

(Organization and Station)
UNITED STATES FORCES IN THE FAR EAST

VOUCHER No. _____

PAYROLL FOR OFFICERS OR ENLISTED MEN
MONTH OF June, 1945We hereby acknowledge receipt in cash from Head Office, APO 715 of amount RM5 in the column "AMOUNT PAID" set opposite our respective names:

No.	NAME	Rank	Army Sr. No.	Monthly Base Pay	Quarterly Allowance	Period Covered	Amount Paid	Signature	Remarks	
1.	Santos, Henry	Tech 1st	073153	P 70.00	---	June '45	P70.00	H Santos		
2.	Veloso, Napoleon	Coro	070869	P 57.00	---	June '45	P57.00	<i>[Signature]</i>		
TOTAL							June '45	2107.00		

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

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

[Signature]

(Unit Commander)

(Disbursing Officer)

CAPTAIN INFANTRY
(Rank, Branch of service)

(Rank, Branch of service)

APPROVED FOR PAYMENT:

[Signature]
SALVADOR ABCEDE
(Commanding Officer)

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

Lieut. Colonel (U.S.A.)
(Rank, Branch of service)

[Signature]

(Witnessing Officer)

[Signature]

(Rank, Branch of service)

DECLASSIFIED

Authority: 100813078

FORM NO. _____

Name of _____

Signature: _____

under my official
signature
at _____
I received the amount
of _____

(Signature of _____)

Branch of _____

my official duty
I received the amount
of _____

(Signature of _____)

Branch of _____

242
HJ

(Organization and Station)
UNITED STATES FORCES IN THE FAR EAST

VOUCHER No. _____

PAYROLL FOR OFFICERS OR ENLISTED MEN
MONTH OF June, 1945

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

No.	NAME	Rank	St. No.	Base Pay	Allowance	Covered	Pa'd	Signature	Remarks	
1.	Santos,	Tech.					1			
	Henry	Sgt.	075153	P 70.00		---	June 190.00	H Santos		
2.	Veloso,						45			
	Napoleon	Cora	070869	P 37.00		---	to 237.00	W. Santos		
							35			
							June '45			
TOTAL								5107.00		

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

I certify under my official
oath that I have personally paid
the officers or ~~men~~ appearing in
this ROLL in the amount stated op-
posite their names.

[Signature]
(Unit Commander)

(Disbursing Officer)

CAPT. INFANTRY
(Rank, Branch of service)

(Rank, Branch of service)

APPROVED FOR PAYMENT:

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

[Signature]
SAC VANDON ABREU
(Commanding Officer)

[Signature]
(Witnessing Officer)

Lieut. Col. Inf (PT)
(Rank, Branch of service)

[Signature]
(Rank, Branch of service)

_____ of amount

Remarks: _____

Official
Signature
in
-go stated

_____ (Signature)

_____ such of service

Official with
payment of this
collected the amount

_____ (Signature)

_____ Branch of service

2425 2^d MP Co. 72^d Div.

June '45

DECLASSIFIED

Authority: ND883078

DECLASSIFIED

Authority ND883078

242.5 Gm.P. Co. 724 Div.

March, Apr. + May '45

DECLASSIFIED
Authority *ANDRSON*

DECLASSIFIED

Authority

NDS/3078

UNITED STATES FORCES IN THE PHILIPPINES
72D DIVISION 74th MILITARY COMPANY
MIL. POLICE COMPANY
IN THE FIELD

P-18

ENLISTED MEN'S PAYROLL (PARTIAL) FOR THE PERIOD FROM 1ST MARCH 1945 to APRIL AND MAY, 1945
INCLUSIVE.

We hereby acknowledge to have received from Lt. Clemente E. Gabriana Infantry, Finance Officer, and Sgt. 74th Infantry, Asst Officer of the District Finance Officer 7th Military District the sum herein specified opposite our names, the same in partial payment for the services rendered during the period stated above to the correctness of which we severally certify:

NO.	NAMES	SERIAL NUMBER	GRADE	BASE PAY	ALLOWANCES		AMOUNT DUE	NO.	SIGNATURE OF MP
					FOR DEPENDENTS	FOR SAVED			
1	Dayon, Romeo	1275312	Pfc.	11.00	-	-	11.00	1	<i>[Signature]</i>
2	Antillio, Domingo	1275312	Pvt.	18.00	-	-	18.00	2	
3	Medanaga, Marcelo		Pvt.	18.00	-	-	18.00	3	
4	Sovers, Julio		"	18.00	-	-	18.00	4	
TOTAL				1266.00			1266.00		

A. CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this roll, the same having incurred with my knowledge and that the particulars having duly rendered.

For the DIVISION COMMANDER:

LUIS BAYON
Major, Infantry
74th Infantry

B. CERTIFICATE OF COMMANDING OFFICER OF 74th INFANTRY:

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

JOS. M. BRANCA
1st Lieut., Inf.
Commanding

C. CERTIFICATE OF WITNESSED OFFICER Military Police Co., 72D

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

FLORANTINO MARRASO
Capt., Infantry
Co., MP Co. 72D & Div.
Provost Marshal

D. CERTIFICATE OF PAYING OFFICER and MP, 74th INFANTRY

I hereby certify on my official oath that I have paid each enlisted man whose name appear in this roll the amount set opposite his name.

The total amount of this roll is ONE HUNDRED EIGHTY SIX PESOS ONLY (P186.00)

This roll is consist of ⁰³ three sheets.

CLEMENTE E. GABRIANA
1st Lieut., Inf.
Finance Officer, End En.
74th Infantry

Prepared and printed by:

JOSE A. URELL
Capt., Inf., (Pc)
1st Pl. MP Co. 72D

Stores Order No.	Qty.	Unit	ARTICLE	Unit Price	Accounts Credited				
					A-80	A-8	0-3397	SUNDRY	
								Amount	a/c
			Brought forward		327	81 68	3-	192	
			18						
1276	5 lbs		Sugar, refined 25¢			70			
	2 lbs		Lard, Peiping 30¢			520			
	2 "		" " 12¢			3-			
			12						
77	1 lb.		Wicks, C. R. 1"		18				
78	5 "		Sugar, ref.			70			
	1 lb.		" " 10¢			64			
	4 lbs		Milk, Sterilized			68			
	6 lbs		Soap, Ligno 30¢			50			
79	2 "		Sugar 25¢			38			
	1 lb.		" " 25¢/half lb			225			
	1 lb.		Lard, Ligno			13			
	1 lb.		" Peiping 30¢			260			
			13						
80	1/2 ctn		Ripes, 6 1/2 7/8		16				
81	9 lbs		Sugar, ref.			126			
	2 lbs		" " 10¢			125			
	20 lbs		Milk, Sterilized			276			
82	5 lbs		Soap, Ligno 30¢			42			
	1 lb.		" Sugar 25¢			13			
	1 lb.		Lard, Ligno			13			
	1 lb.		" Peiping 30¢			150			
			14						
83	4 lbs		Wicks, C. R. 4"		70				
84	5 "		Sugar, ref.			70			
	5 lbs		" " 10¢			320			
	10 lbs		" tablet, white			240			
	2 lbs		Essence			56			
85	5 lbs		Soap, Ligno 30¢			42			
	1 lb.		" Lard			13			
	1 lb.		" Peiping 30¢			150			
	1 "		" " 30¢			260			
			15						
86	17 lbs		Sugar, ref.			238			
	1 lb.		" " 10¢			64			
	1 lb.		" tablet, white			20			
	10 lbs		Milk, Sterilized			177			
87	1 ctn		white soap			13			
	21 lbs		Soap, Ligno 30¢			195			
	2 "		" Sugar 25¢			25			
	1 lb.		Lard, Peiping 30¢			150			
	2 "		" " 30¢			520			
	1 lb.		Refined coconut oil			285			
			16						
88	1 lb.		Empty oil can						
89	1 ctn		Rip estab 8 1/2 1/2 paper (41)						

87

81-d

242.5 G.P. Co. 72^d Div.

March, Apr. & May '45

DECLASSIFIED
Authority: 258308

DECLASSIFIED

Authority

ND813078

242.5 MP Co. 42^d Division

Jan '65



DECLASSIFIED
Authority: *ND883078*

DECLASSIFIED
Authority ND883078

UNITED STATES FORCES IN THE PHILIPPINES
72D DIVISION, 7TH MILITARY DISTRICT
HORS, MILITARY POLICE COMPANY
CPG-CAMP SUSON

OFFICERS PAYROLL FOR THE MONTH OF JANUARY '45

P A Y R O L L (PARTIAL)

PARTIAL PAYMENT OF OFFICERS OF THE MP Co. 72D FOR THE MONTH
OF JANUARY '45

I hereby acknowledge to have received from Major M. V. CANABAN, Inf., 72nd DPO Agent Officer for Lieut. Col. W. A. HITCHCOCK, Inf., 72nd DPO, the sum herein specified opposite my name the sum in full allowances for my services rendered during the period stated above for which I hereby certify.

NAME	RANK OR PARTIAL ALLOW	DATE	AMOUNT	SIG. OF GRADE	LEASE PAYING	DEPRECIATED	TITLE	PAYEE
1. Narrajes, Florentino N.	Captain	₱75.00	₱60.00	₱135.00				
TOTAL		₱75.00	₱60.00	₱135.00				

I. CERTIFICATE OF COMPANY COMMANDER:

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

FLORENTINO N. NARRAJES
Captain, Infantry
Co., 72nd MP Company

II. CERTIFICATE OF WITNESSING OFFICER: STATION

DATE

I certify on my official oath that I have witnessed this date personal of this payment of each soldier opposite his name in detail. I hereby hold myself jointly with the Paying Officer, in case this roll proves erroneous in any particulars.

(Signature) _____ (Rank) _____ (Designation) _____

III. CERTIFICATE OF THE PAYING OFFICER: STATION

DATE

I certify on my official oath that I paid this Officer, whose name appears of this roll the amount set opposite his name. The amount of this roll is ONE HUNDRED THIRTY FIVE PESOS, (₱135.00)

DECLASSIFIED
Authority: 100-83308

only this roll consists of one (1) sheet.

III. CHARACTERS OF THE EVIDENCE: Division: Navy, Infantry
N. N. SOLIMANOV Division Officer 720
2nd Lieut, PS (Signature) (Rank) (Designation)

Serial Numbers

<i>Denomination</i>	<i>Serial No.</i>	<i>Res.</i>	<i>Amount</i>
<i>\$10.-</i>	<i>H/498975-98987-13</i>	<i>13</i>	<i>\$130.-</i>
<i>1.-</i>	<i>F/A 33751-33755-5</i>	<i>5</i>	<i>5.-</i>
	<i>Total</i>		<i>\$135.-</i>

DECLASSIFIED
Authority: *ND883578*

E V A C T (EVIDENT)

DECLASSIFIED

Authority: ND8307

UNITED STATES FORCES IN THE PHILIPPINES
72ND DIVISION 7TH MILITARY DISTRICT
HEADQUARTER MP. COMPANY
CPG-CAMP QUSZON

ENLISTED MEN PAYROLL FOR THE MONTH OF JAN'45

P A Y R O L L (PART)

PARTIAL PAYMENT OF SOLDIERS OF THE MP Co. 72 ND FOR THE MONTH OF JAN'45

We hereby acknowledge to have received from Major M. V. GAMBAK, Inf. 72DFD Agent for Lt. Col. R. A. INTANGAN, Inf., 72DFD, the sum herein specified opposite our respective names the sum in full allowances for our services rendered during the period stated above for which we severally certify.

No.	NAME	RANK	PART	BASE	ALL' DUE	TT'L	AMOUNT	'WIT'	SIGNATURE OF
1.	Orinda, Salvador	P-Sgt.		P25.00		P25.00		llc	<i>[Signature]</i>
2.	Gonzales, Jose	S-Sgt.		P20.00		P20.00		llc	<i>[Signature]</i>
3.	Alvarez, Ricardo	Sgt.		P25.00		P25.00		llc	<i>Ricardo Alvarez</i>
4.	Carminales, Baylon	Sgt.		P25.00		P25.00		llc	<i>[Signature]</i>
5.	Bandoquillo, Sulpicio	Cpl.		P20.00		P20.00		llc	<i>[Signature]</i>
6.	Gevela, Francisco	Cpl.		P20.00		P20.00		llc	<i>[Signature]</i>
7.	Sabuera, Jose	Cpl.		P20.00		P20.00		llc	<i>[Signature]</i>
8.	Lopez, Romeo	Cpl.		P20.00		P20.00		llc	<i>Romeo Lopez</i>
9.	Cordero, Serronio	Pfc.		P17.00		P17.00		llc	<i>Cordero Serronio</i>
10.	Jopson, Leopoldo	Pfc.		P17.00		P17.00		llc	<i>Jopson Leopoldo</i>
11.	Sevilla, Quintin	Pfc.		P17.00	P11.00	P28.00		llc	<i>Quintin Sevilla</i>
12.	Tribaseo, Antonio	Pfc.		P17.00	P11.00	P28.00		llc	<i>Antonio Tribaseo</i>
13.	Tampil, Agripino	Pfc.		P17.00		P17.00		llc	<i>[Signature]</i>
14.	Bentillo, Dominador	Pvt.		P15.00		P15.00		llc	<i>Dominador Bentillo</i>
15.	Under, Severino	Pvt.		P15.00	P14.00	P29.00		llc	<i>[Signature]</i>
16.	Guadalupe, Marcelo	Pvt.		P15.00		P15.00		llc	<i>[Signature]</i>
17.	Novora, Julio	Pvt.		P15.00		P15.00		llc	<i>[Signature]</i>
18.	Segura, Carlos	Pvt.		P15.00	P 8.00	P23.00		llc	<i>[Signature]</i>
TOTAL				P355.00	P11.00	P366.00			

I. CERTIFICATE OF COMPANY COMMANDER: STATION CPG-CAMP QUSZON

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

[Signature]
LORENTINO N. NARRAJOS, CAPT., CD. MP Co. 72D
 (Signature) (Rank) (Designation)

II. CERTIFICATE OF WITNESSING OFFICER: STATION CPG-Camp Quszon, DATE 4 Feb 45

I certify on my official oath that I have witnessed this date personally of this payment of each soldier opposite his names initial. I hereby hold myself jointly with the Paying Officer in case this roll prove erroneous in any particulars.

[Signature]
 (Signature) (Rank & Designation)

III. CERTIFICATE OF THE PAYING OFFICER: STATION DATE

I certify on my official oath that I have paid each soldier whose names appears on this roll the amount opposite their names. The total amount of this roll is THREE HUNDRED NINETY NINE DOLLARS + (\$399.00) only this roll consists of one sheet.

[Signature]
W. J. SOLYMER
2nd Lt. Col., PS

Per Major M. V. CANANAN, 7 Inf
Div Finance Officer, 72D
Agent Officer for 72DFO

Records Officer, 72DFO

(Signature) Rank & Designation)
MID - 4 February '45.

F10.00	Notes	5	Per.	Ser	Wor.	HA/85,996-96,000	-----	F 50.00
F10.00	"	50	"	"	"	HA/88,945-98,974	-----	300.00
F 1.00	"	4	"	"	"	PS/33,397-33,400	-----	4.00
F 1.00	"	45	"	"	"	PS/33,706-33,750	-----	\$5.00 (46.00) <i>checked*</i>

Total-----\$399.00

Checked & verified correct:

[Signature]

DECLASSIFIED
Authority: *[Signature]*

UNITED STATES FORCES IN THE PHILIPPINES
72ND DIVISION 7TH MILITARY DISTRICT
HEADQUARTER MP. COMPANY
CPG-CAMP CUSION

DECLASSIFIED
Authority: AD 3025

ENLISTED MEN PAYROLL FOR THE MONTH OF JAN '45

P A Y R O L L (PART)

PARTIAL PAYMENT OF SOLDIERS OF THE MP Co. 72 ND FOR THE MONTH OF JAN'45

We hereby acknowledge to have received from Major M. V. GARBAE, Inf., WEDFO Agent for Lt. Col. R. A. IRENGAN, Inf., WEDFO, the sum herein specified opposite our respective names the sum in full allowance for our services rendered during the period stated above for which we severally certify.

No.	NAME	RANK	PART	GRADE	BASIC PAY	ALL	DUES	TOTAL	AMOUNT	WITH	SIGNATURE OF OFFICER	PAYEE
1.	Orlando, Salvador	F-Sgt.			\$35.00			\$35.00			<i>Ala</i>	<i>Orlando</i>
2.	Gonzales, Jose	S-Sgt.			\$30.00			\$30.00			<i>Ala</i>	<i>Jose</i>
3.	Alvarez, Ricardo	Sgt.			\$25.00			\$25.00			<i>Ala</i>	<i>Ricardo Alvarez</i>
4.	Caminales, Baylan	Sgt.			\$25.00			\$25.00			<i>Ala</i>	<i>Baylan</i>
5.	Bandoquillo, Sulpicio	Cpl.			\$20.00			\$20.00			<i>Ala</i>	<i>Sulpicio</i>
6.	Covela, Francisco	Cpl.			\$20.00			\$20.00			<i>Ala</i>	<i>Francisco</i>
7.	Sabuorn, Jose	Cpl.			\$20.00			\$20.00			<i>Ala</i>	<i>Jose Sabuorn</i>
8.	Lopez, Romo	Cpl.			\$20.00			\$20.00			<i>Ala</i>	<i>Romo Lopez</i>
9.	Cordero, Sefronio	Pfc.			\$17.00			\$17.00			<i>Ala</i>	<i>Sefronio Cordero</i>
10.	Jonson, Leopoldo	Pfc.			\$17.00			\$17.00			<i>Ala</i>	<i>Jonson</i>
11.	Sevilla, Quintin	Pfc.			\$17.00	\$11.00		\$28.00			<i>Ala</i>	<i>Quintin Sevilla</i>
12.	Trinaco, Antonio	Pfc.			\$17.00			\$17.00			<i>Ala</i>	<i>Antonio Trinaco</i>
13.	Tambil, Aciprino	Pfc.			\$17.00			\$17.00			<i>Ala</i>	<i>Aciprino Tambil</i>
14.	Bautillo, Dominador	Pvt.			\$15.00			\$15.00			<i>Ala</i>	<i>Dominador Bautillo</i>
15.	Gader, Severino	Pvt.			\$15.00	\$14.00		\$29.00			<i>Ala</i>	<i>Severino Gader</i>
16.	Guanalugo, Marcelo	Pvt.			\$15.00			\$15.00			<i>Ala</i>	<i>Marcelo Guanalugo</i>
17.	Novera, Julio	Pvt.			\$15.00			\$15.00			<i>Ala</i>	<i>Julio Novera</i>
18.	Saganu, Carlos	Pvt.			\$15.00	\$ 8.00		\$23.00			<i>Ala</i>	<i>Carlos Saganu</i>
					\$285.00	\$ 44.00		\$329.00			*****	

I. CERTIFICATE OF COMPANY COMMANDER:

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

*305
34
35*
W. M. V. Garbae
10/15/45

W. M. V. Garbae
Major, Inf.

FLORANTINO N. MARRASO, CPT., W. MP Co. 72D
Signature (Rank & Position)

II. CERTIFICATE OF WITNESSING OFFICER: STATION: CPG-Camp Cusion, 4 Feb. 45

I certify on my official oath that I have witnessed this date personally this payment of each soldier opposite his name individual. I hereby hold myself jointly with the Paying Officer in case this roll prove erroneous in any particulars.

W. M. V. Garbae
Major, Inf. (Signature) (Rank & Position)

P-55

III. CERTIFICATE OF THE PAYING OFFICER: STATION CP3G-Camp Quarters

I certify on my official oath that I have paid each soldier whose names appears on this roll the amount opposite their names. The total amount of this roll is THREE HUNDRED NINETY NINE PESOS + (P399.00) only. This roll consists of 633 sheets.

[Handwritten Signature]

Per Major M. V. CANABAN, Inf
 Div Finance Officer, 92D
 Agent Officer for 71DFC

2nd Lt. Col., PS (Signature) Rank & Designation
 Records Officer, 72DFC

RA ID # 4 February '45.

P10.00	Notes	5	Pes.	Ser	Nes.	HA/95,696-96,000	-----P	50.00	
P10.00	"	30	"	"	"	HA/98,945-99,974	-----	300.00	
P 1.00	"	4	"	"	"	PS/33,397-33,400	-----	4.00	
P 1.00	"	45	"	"	"	PS/33,706-33,750	-----	45.00 (45.00)	
							Total	-----	399.00

Checked & verified correct:

[Handwritten Signature]

DECLASSIFIED
 Authority: 100-83307A

UNITED STATES FORCES IN THE PHILIPPINES
 72ND DIVISION 7 TH MILITARY DISTRICT
 HEADQUARTER MP. COMPANY
 CPG-CAMP QUEZON

DECLASSIFIED
 Authority: *ND 8308*

ENLISTED MEN PAYROLL FOR THE MONTH OF JAN'45

P A Y R O L L (PART)

PARTIAL PAYMENT OF SOLDIERS OF THE MP Co. 72 ND FOR THE MONTH OF JAN'45

We hereby acknowledge to have received from Major M. V. GAMBADE, Inf. TEDFO Agent for Lt. Col. R. A. INFANGAN, Inf., TEDFO, the sum herein specified opposite our respective names the sum in full allowances for our services rendered during the period stated above for which we severally certify:

NAME	RANK OFFICER	BASICAL GRADE	DAYS DEPENDENT	DUPLICATE	TOTAL REG'CE	AMOUNT OFFICER	WITNESS	SIGNATURE OF PAYEE
1. Gamba, Salvador	Sgt.	P25.00			P25.00			<i>[Signature]</i>
2. Gonzalez, Jose	Sgt.	P20.00			P20.00			<i>[Signature]</i>
3. Alvarez, Ricardo	Sgt.	P25.00			P25.00			<i>[Signature]</i>
4. Carminales, Baylen	Sgt.	P25.00			P25.00			<i>[Signature]</i>
5. Bandoquillo, Sulpicio	Cpl.	P20.00			P20.00			<i>[Signature]</i>
6. Geveln, Francisco	Cpl.	P20.00			P20.00			<i>[Signature]</i>
7. Saburn, Jose	Cpl.	P20.00			P20.00			<i>[Signature]</i>
8. Lopez, Romo	Cpl.	P20.00			P20.00			<i>[Signature]</i>
9. Cordero, Sofronio	Pfc.	P17.00			P17.00			<i>[Signature]</i>
10. Jopson, Leopoldo	Pfc.	P17.00			P17.00			<i>[Signature]</i>
11. Sevilla, Martin	Pfc.	P17.00	P11.00		P28.00			<i>[Signature]</i>
12. Triance, Antonio	Pfc.	P17.00	P11.00		P28.00			<i>[Signature]</i>
13. Tomill, Agrupino	Pfc.	P17.00			P17.00			<i>[Signature]</i>
14. Bantillo, Dominador	Pvt.	P15.00			P15.00			<i>[Signature]</i>
15. Gador, Severino	Pvt.	P15.00	P14.00		P29.00			<i>[Signature]</i>
16. Gundalupo, Marcelo	Pvt.	P15.00			P15.00			<i>[Signature]</i>
17. Novern, Julio	Pvt.	P15.00			P15.00			<i>[Signature]</i>
18. Segura, Carlos	Pvt.	P15.00	P 8.00		P23.00			<i>[Signature]</i>

I. CERTIFICATE OF COMPANY COMMANDER: STATUS: CPG-CAMP QUEZON
 I hereby certify on my official oath that the entries of this roll are correct and that the services have been rendered as stated. I hereby acknowledge my personal liabilities to the government, to the Paying Officer, and to the soldier concerned for any erroneous facts found in the said entries.

[Signature]
 FLORENTINO M. BARRAJON, CAPT., CD. MP Co. 72D
 (Signature) (Rank) (Designation)

II. CERTIFICATE OF WITNESSING OFFICER: STATUS: CPG-CAMP QUEZON DATE: 4 Feb 45
 I certify on my official oath that I have witnessed this date personally of this payment of each soldier opposite his names initial. I hereby hold myself jointly with the Paying Officer in case this roll prove erroneous in any particulars.

[Signature]
 (Signature) (Rank & Designation)

Ext'd by E. O. [Signature]

III. CERTIFICATE OF THE PAYING OFFICER: STATION CPHC-Camp Dade

I certify on my official oath that I have paid each soldier whose names appears on this roll the amount opposite their names. The total amount of this roll is THREE HUNDRED NINETY NINE PESOS + (\$399.00) only this roll consists of one sheet.

[Signature]

Pay Officer, 7200

Per Major I. V. CANARIAN, 1st Inf
Div Finance Officer, 7200
Agent Officer for 7200

(Signature) Rank & Designation

Roll # 4 February '46.

PIC. No.	Notes	S	Pen.	Sec	Res.	Rate	Amount
P10.00	"	30	"	"	"	14/46, 925-99,000	P 50.00
P 1.00	"	4	"	"	"	14/46, 945-99,974	\$00.00
P 1.00	"	85	"	"	"	15/46, 307-32,400	4.00
P 1.00	"					15/46, 703-33,750	45.00 (48.00)
Total							P399.00

Checked & verified corrects: _____

[Signature]

DECLASSIFIED
Authority: ND883078

[Handwritten marks]

U.S. ARMY
MAYOR, INFANTRY
DIV. 214 OFFICER WAD
2nd Lieut, FS
ROTBEC

<i>Quantity</i>	<i>Serial Number</i>	<i>Pcs.</i>	<i>Amount</i>
<i>7 10.-</i>	<i>11/498975-98987</i>	<i>13</i>	<i>7 130.-</i>
<i>1.-</i>	<i>1/333751-33755</i>	<i>5</i>	<i>5.-</i>
	<i>Total</i>	<i>—</i>	<i>7 135.</i>

UNITED STATES POLICE IN THE PHILIPPINES
792 DIVISION, 7th MILITARY DISTRICT
1st, 3d PLATOON, 792 MILITARY POLICE CO.

OFFICERS AND ENLISTED MEN ROLL (PARTIAL OR FULL) FOR THE PERIOD
OF 1 JANUARY '45 to 31 JANUARY '45.

We hereby acknowledge to have received from Major HAROLD V. GALL-
BAN, Inf, 7920, Agent Officer for 1st-Cpl ROLAND DUNHAM, Inf, District
Finance Officer, the sum of herein specified opposite our respective
names, the same in (partial or full) payment for the services rendered
during the period stated above to the correctness of which we severally
certify.

NO.	NAME OF OFFICER	RANK	GRADE	REG	DATE	AMOUNT	PAID	REMARKS	DATE
1.	Letada, Ambrosio C.	Inf	1st	175.00	125.00	125.00	100.00		
2.	Lopez, Crisostomo L.	1st	Capt	185.00	110.00	8.00	118.00	43.00	<i>[Signature]</i>
3.	Cagoco, Crispin	10	Carp	120.00				30.00	<i>[Signature]</i>
4.	Elmas, Arcadio	10	Carp	120.00	8.00		8.00	30.00	<i>[Signature]</i>
5.	Castano, Eusebio	10	Carp	120.00	8.00	3.00	11.00	31.00	<i>[Signature]</i>
6.	Traigo, Valeriano	v	10	Carp	120.00			20.00	<i>[Signature]</i>
7.	Abala, Benedicto		Pfc	117.00	8.00		8.00	20.00	<i>[Signature]</i>
8.	Arceo, Roman		Pfc	117.00				17.00	<i>[Signature]</i>
9.	Albier, Jelsio		Pfc	117.00	6.00			17.00	<i>[Signature]</i>
10.	Cellera, Federico		Pfc	117.00	8.00	7.00	15.00	20.00	<i>[Signature]</i>
11.	Ducmas, Pedro		Pfc	117.00				17.00	<i>[Signature]</i>
12.	Dionis, Ayacelo		Pfc	117.00				17.00	<i>[Signature]</i>
13.	Echaves, Hilario		Pfc	117.00	8.00		8.00	20.00	
14.	Camalero, Jerio		Pfc	117.00	8.00	3.00	11.00	20.00	
15.	Java, Florentino		Pfc	117.00				17.00	<i>[Signature]</i>
16.	Sabando, Adriano		Pfc	117.00	8.00	3.00	11.00	20.00	
17.	Sison, Emilio		Pfc	117.00	8.00	8.00	14.00	31.00	
18.	Tiamson, Mediano		Pfc	117.00				17.00	
19.	Villarosa, Francisco		Pfc	117.00				17.00	<i>[Signature]</i>
20.	Vergara, Rufino		Pfc	117.00	1.00		2.00	25.00	<i>[Signature]</i>
21.	Villaspin, Alfonso		Pfc	117.00				17.00	<i>[Signature]</i>
22.	Aragon, Marcelino		Pvt	115.00				15.00	<i>[Signature]</i>
23.	Banillo, Wilfredo		Pvt	115.00				15.00	<i>[Signature]</i>
24.	Labrador, Jose		Pvt	115.00				15.00	<i>[Signature]</i>
25.	Luis, Cesario		Pvt	115.00				15.00	<i>[Signature]</i>
26.	TAGAYAN, Antonio		Pvt	115.00				15.00	<i>[Signature]</i>
27.	Vertucio, Vicente		Pvt	115.00				15.00	<i>[Signature]</i>
28.									
29.									
30.									
31.									
TOTAL									

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

(Date) _____ (Signature) _____
Agent Officer for
1st-Cpl ROLAND DUNHAM
District Finance Officer and
Agent Div Proceed Marshall

SIGNATURE OF WITNESSED OFFICER:

I hereby certify on my official oath to have on this date
witnessed personally the paying of each officer and enlisted man
whose name appears on this roll. I hereby hold myself jointly res-
ponsible with the paying officer, in case this roll proves erroneous
in any particular.

(Date) _____ (Signature) _____
Agent Officer for

SIGNATURE OF AGENT OFFICER:

I hereby certify on my official oath to have paid every officer
and enlisted man whose name appears on this roll. The total amount
of this roll is _____.
(P) This roll consists of _____ only.

(Name, Rank and Designation of Paying Officer)
Agent Officer for

1st-Cpl ROLAND DUNHAM, Inf
District Finance Officer

Does a stream furnish evidence of gradation and erosion

Apparatus:

A glass of yellow water

Procedure:

Fill the glass with the yellow water & a stream after a rain. Put it aside for several days when it will not be disturbed.

Results:

There were particles of sand at the bottom of the glass.

Conclusions:

Therefore I conclude that water

gradates and erodes.

Questions:

- Does the color of the water change?
- Account for the phenomena you observe.

Answers:

- Yes, the color of the water changes.
- The particles of soil in the water sink to the bottom when left undisturbed for a day.

TABLE XLVI - VEGETABLES - ONION

PROJECTS	Number of		Quantity of seeds planted (Kilos)	Area (Ha.)	Production (Kilop)	No. of farmers following instructions	
	Gardens visited	Farmers served				Previous months	Present month
Selection of lands							
Establishment of community gardens							
Establishment of home gardens							
Planning and laying out the gardens							
Preparation of seedbeds and raising of seedlings							
Securing seeds							
Selection, saving and testing of seeds							
Preparation of fields and planting							
Proper spacing							
Right age of seedlings for transplanting							
Cultivation, watering and mulching							
Testing soil deficiency							
Fertilization & weeding							
Companion cropping							
Planting of proper varieties							
The use of proper fences							
Proper planting							
Proper cropping							
General improvement of home garden							
Control of pests and diseases							
Proper harvesting, drying, storing, grading and curing							

UNITED STATES FORCES IN THE PHILIPPINES
7th DIVISION, 7th MILITARY DISTRICT
HORS. MILITARY POLICE COMPANY
CPG-CAMP WAGON

OFFICERS PAYROLL FOR THE MONTH OF JANUARY '45

P A Y R O L L (PARTIAL)

PARTIAL PAYMENT OF OFFICERS OF THE MP Co. 7th FOR THE MONTH
OF JANUARY '45

I hereby acknowledge to have received from Major M. V. CANABAN, Inf., 7th MP Co. (Agent Officer for Lieut. Col. P. A. INTOSHAN, Inf., 7th MP Co.), the sum herein specified opposite my name the sum in full allowance for my services rendered during the period stated above for which I hereby certify.

NAME	RANK OR GRADE	PAY ALLOWED	DATE	AMOUNT PAID	AMOUNT DUE	REMARKS
A. Barrajos, Florentino N.	Captain	\$75.00		\$60.00	\$15.00	
TOTAL		\$75.00		\$60.00	\$15.00	

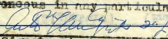
I. CERTIFICATE OF COMPANY COMMANDER:

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

FLORENTINO N. BARRAJOS
Captain, Infantry
Co. 7th MP Company

II. CERTIFICATE OF WITNESSING OFFICER: STATION

I certify on my official oath that I have witnessed this date personal of this payment of each soldier opposite his name initial. I hereby hold myself jointly with the Paying Officer, in case this roll proves erroneous in any particulars.


 (Signature) (Rank) (Designation)

III. CERTIFICATE OF THE PAYING OFFICER: STATION

I certify on my official oath that I paid this Officer, whose name appears of this roll the amount set opposite his name. The amount of this roll is ONE HUNDRED THIRTY FIVE PESOS, (\$135.00)

only this roll consists of one (1) sheet.

W. H. M. M. M.
W. H. M. M. M.
Capt. Lieut., PS
HOTELFO

CANADIAN
Major, Infantry
Div. Fin. Officer. 722

(Signature) (Rank) (Designation)

Serial Numbers

<i>Denomination</i>	<i>Serial No</i>	<i>Per.</i>	<i>Amount</i>
<i>£ 10.-</i>	<i>4/4 98975-98987</i>	<i>13</i>	<i>£ 130.-</i>
<i>1.-</i>	<i>F/3 33751-33755</i>	<i>5</i>	<i>5.-</i>
	<i>Total</i>		<i>£ 135.-</i>

W. H. M. M. M.

DECLASSIFIED
Authority: 10083078

242.5 MP Co. 42^d Division

Jan '45

DECLASSIFIED

Authority ND 813078

DECLASSIFIED

Authority: ND 813078