

241.4 - Gen. Voucher (Off. Exp.)
~~Gen. Voucher~~ 72nd I.A. 72nd Div. 7th H.D.

DECLASSIFIED

Authority

ND 583078

342. ENLISTMENT
LETTERS ON 116TH INF REGT

DECLASSIFIED
Authority: *ND 88 3078*

21 Co Det 55E

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

Aug 43 Sept 43 Oct 43

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWING	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
	Amargosa, Pinito	Sgt	Q/A	12-	✓	25		Res. Camp	Pat Q/A 10-10-10-10-
	Tayo, Serafin	Sgt	"	12-	✓	15			10-10-10-10-
	Jard, Fernando	Sgt	"	12-	✓	15			10-10-10-10-
	Jeria, Martin	"	"	12-	✓	15			10-10-10-10-
	Rial, Jelis	"	"	12-	✓	15			10-10-10-10-
	Tabares, Pablo	"	"	12-	✓	15			10-10-10-10-
	Megilla, Juan	"	"	12-	✓	15			10-10-10-10-
	Tacan, Reynaldo	"	"	12-	✓	15			10-10-10-10-
	Alvar, Mercedes	Sgt	"	12-	✓	20	20 20 1		
	Hurtado, Ramon	Sgt	"	12-	✓	20			
	Alvar, Juan	Sgt	"	8-	✓	12	12 12 1		
	Burbosa, Jesus	"	"	8-	✓	12	12 12 1		
	Carbon, Pedro	"	"	8-	✓	12	12 12 1		
	Jalio, Eugenio	"	"	8-	✓	12	12 12 1		
	Roca, Ramon	"	"	8-	✓	15	15 15 1		
	Domingo, Justiniano	Priv	"	8-	✓	10	10 10 1		
	Blanco, Cornelio	"	"	8-	✓	10	10 10 1		
	Celis, Eduardo	"	"	8-	✓	10	10 10 1		
	Campo, Eduardo	"	"	8-	✓	10	10 10 1		
	Rivera, Claudio	"	"	8-	✓	10	10 10 1		
	Dolan, Salvador	"	"	8-	✓	10	10 10 1		
	Desma, Ricardo	"	"	8-	✓	10	10 10 1		
	Moyilla, Ramon	"	"	8-	✓	10	10 10 1		
	Manilla, Ricardo	"	"	8-	✓	10	10 10 1		
	Manay, Jose	"	"	8-	✓	10	10 10 1		
	Tayo, J. Vicente	"	"	8-	✓	10	10 10 1		
	Malloka, Bryan	"	"	8-	✓	10	10 10 1		
	Montoya, Federico	"	"	8-	✓	10	10 10 1		
	Montoya, Jacinto	"	"	8-	✓	10	10 10 1		
	Palma, Gregorio	"	"	8-	✓	10	10 10 1		
	Pardo, Enrique	"	"	8-	✓	10	10 10 1		
	Pasco, Enrique	"	"	8-	✓	10	10 10 1		
	Padron, Bernardino	"	"	8-	✓	10	10 10 1		
	Paro, Ricardo	"	"	8-	✓	10	10 10 1		
	Sequeira, Martin	"	"	8-	✓	10	10 10 1		
	Probas, Antonio	"	"	8-	✓	10	10 10 1		

Entered
11/10/46

DECLASSIFIED
Authority: AWP 883078

Section 10

I hereby acknowledge receipt in cash from _____ in the column "AMOUNT PAID" opposite
 respective names: Sept 44 Oct 44 Nov 44 Dec 44

SL.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
	Varco, Arturo	2nd Lt	64	120	✓		120		
	Montalvo, Tomas	Sgt	64	25	✓				
	Varco, Manuel	Plt	"	25	✓				
	Perez, Francisco	Plt	"	15	✓				
	Pasamonte, Abraham	"	"	15	✓				
	Camacho, Carlos	Capt	"	140	✓	150	140		
	Juanes Ben de	"	"	150	✓	150	150		
	Ortiz, Ramon	2nd Lt	"	—	✓	—	120		
	Ortiz, Ramon	2nd Lt	"	—	✓	—	30		
	Carroll, Eufemio	Sgt	"	45	✓	40	40		
	Catalino, Richard	Sgt	"	25	✓	25	25		
	Carroll, Antonio	"	"	25	✓	25	25		
	Fernandez, Leo	"	"	25	✓	25	25		
	Young, Benjamin	Plt	"	—	✓	33	33		
	Pasamonte, Juan	"	"	—	✓	—	20		
	Montalvo, Humberto	Plt	"	—	✓	—	25		
	Cambido, Nelson	Plt	"	15	✓	15	15		
	Tobias, Manuel	Plt	"	—	✓	—	25		
	Arg. Maximo de la	Plt	"	15	✓	15	15		
	Lin, Horacio	"	"	29	✓	29	29		
	Telesforo, Juanita	"	"	—	✓	—	15		
	Galder, Alfonso	"	"	15	✓	15	15		
	Chamorro, Francisco	1st Lt	"	150	✓	—	—		

Released

DECLASSIFIED Authority AWD 88 3078

DECLASSIFIED Authority AWD 88 3078

We hereby acknowledge receipt in cash from

①

in the column AMOUNT PAID
March 45

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
✓	Pino C. Manuel	Capt	IGS # 130	✓		Pampile Salvador	\$ 25	H. Abu	
	Villanueva, Alfredo	S/pt	"	48		Talavera, Ramon	17	"	
✓	Paganon, Carlos	Enp	"	20	✓	Arado, Eusebio	17	"	
✓	Alonzo, Benigno	Pfc	"	31	✓	Molina, Francisco	15	P. A.	
✓	Lepe, Jose	"	"	20	✓	Varado, Crisanto	28	C. A.	
✓	Batal, Hilario	Major	AC	135	✓	Barra, Carlos	25	H. A.	
✓	Comins, Martin	Capt	"	115	✓	Manilla, Jose	25	H. A.	
✓	Abella, Salomon	"	"	200	✓	Manilla, Luciano J.	25	S. A.	
✓	Mukul, Pedro	1st Lt	DC	100	✓	Manilla, Antonio	25	"	
✓	Saylo, Brianambana	2d Lt	MA	75	✓	Manilla, Jose	36	C. A.	
✓	Calina, Adriano	T/pt	"	56	✓	Abella, Jose	25	H. A.	
✓	Famoso, Cesar	S/pt	"	30	✓	Allegre, Anselmo	17	"	
✓	Pariso, Simon	"	"	30	✓	Calatagan, Alfredo	17	"	
✓	Saylo, Pedro	"	"	30	✓	Calatagan, Antonio	17	"	
✓	Argales, Raymundo	Sgt	"	47	✓	Calatagan, Antonio	28	"	
✓	Ordoz, Dionisio	"	"	25	✓	Estela, Juan	20	"	
✓	Rodriguez, Raymundo	"	"	25	✓	Lucena, Estela	17	"	
✓	Delos, Raymundo	"	"	25	✓	Paganon, Carlos	17	"	
✓	Abella, Bartolome	Capt	"	25	✓	Villanueva, Alfredo	17	"	
✓	Capelo, Fernando	"	"	30	✓	Abella, Miguel	17	"	
✓	Terra, Rayson	"	"	20	✓	Arango, Rafael	15	"	
✓	Ablesso, Placido	"	"	31	✓	Bayon, Wilfredo	17	"	
✓	Babiller, Jacinto	H. A.	"	17	✓	Bellera, Agustin	17	"	
✓	Barruda, Armando	"	"	17	✓	Brellante, Emilio	15	"	
✓	Barruda, Placido	"	"	17	✓	Bugana, Federico	15	"	
✓	Calangin, Roger	"	"	17	✓	Caragay, Domingo	23	"	
✓	Coronel, Florentino	"	"	17	✓	Comanog, Felix	15	"	
✓	Coronel, Ramon	"	"	17	✓	Cadillo, Bonifacio	15	"	
✓	Delacruz, Maximiano	"	"	17	✓	Kanao, Baldomero	15	"	
✓	Maculis, Jesus	"	"	25	✓	Limos, Manuel	15	"	
✓	Masaco, Ernesto	"	"	17	✓	Davis, Celso	15	"	
✓	Molina, Alfredo	"	"	25	✓	Expanda, Anselmo	15	"	
✓	Pardo, Teodoro	"	"	17	✓	Chayon, Alfredo	15	"	
✓	Rodriguez, Angel	"	"	17	✓	Bayardo, Juan	15	"	
	Rail, Domingo	"	"	17	✓	Sabatay, Eugenio	15	"	
	Rico, Vicente	"	"	25	✓	Alfonso, Herminio	15	"	
	Saylo, Conrado	"	"	17	✓	Alfonso, Domingo	15	"	
						Hilera, Bonifacio	15	"	

2425
22
M

Handwritten signature/initials

DECLASSIFIED
Authority: MILDSR 3078

Tran Bu

We hereby acknowledge receipt in cash from _____ in the column "AMOUNT PAID" opposite their respective names:

Feb '48 March '48

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERLY ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
	Morris, Emilio	2d Lt	Tbn	27-	275-				
	Barry, Theodore	2d Lt	"	27-	125-				
JMP Co.									
	Carroll, Edward	1st Lt	W Co	35-	/				
	Conley, Joe	Sgt	"	30-	/				
	Corum, Doyle	Sgt	"	20-	/				
	Harlow, Joe	"	"	45-	/				
	McLain, Francis	Cpl	"	20-	/				
	Myers, Frank	"	"	20-	/				
	Page, Ross	"	"	20-	/				
	Roberts, Joe	"	"	20-	/				
	Carroll, Joseph	Pfc	"	17-	/				
	Ray, Robert	"	"	17-	/				
	Roberts, James	"	"	37-	/				
	Smith, Sydney	"	"	17-	/				
	Spencer, Joseph	"	"	17-	/				
	Walton, Bernard	"	"	17-	/				
	Wright, Arthur	"	"	17-	/				
	Wright, Quentin	"	"	28-	/				
	Wright, Agrippine	"	"	17-	/				
	Wright, Donald	Pvt	"	12-	/				
	Wright, James	"	"	15-	/				
	Wright, Francis	"	"	15-	/				
	Wright, Harold	"	"	15-	/				
	Wright, Phil	"	"	15-	/				
	Wright, Bernard	"	"	15-	/				
	Wright, Arthur	Pfc	"	30-	/				

Returned

DECLASSIFIED
Authority: AFD 88-3078

DECLASSIFIED
Authority: AFD 88-3078

U S A I P
 No. 72D FA
 GENERAL VOUCHER

TO: LT. LEOPOLDO GEORCILLIO

No. 101

DATE

PARTICULARS

AMOUNT

31 March '48 To Salary of the following Officers who took cash advances for travel but till now hasn't liquidated same:

/Lt. LEOPOLDO GEORCILLIO ---- 25.00
 /Lt. Leonidas Vargasa - - - - 25.00
 /Lt. Andres Barredo - - - - 25.00
 /A/Sd Lt. Segundo Badillo 25.00
 Sgt. Vicente Tirabulo 25.00

--- ONE HUNDRED SLAY THREE DOLLARS --- 163.00

I hereby certify on my official oath to the correctness of the above, the same having been duly accounted with my knowledge and the particulars have been duly rendered under my direct supervision.

Jose P. Ruiz
 SA Lt. Col., USA
 Finance Officer

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher, the same having been duly accounted with my knowledge and that the particulars have been duly rendered as stated.

FOURTH DIV. COMD.

M. Barlogi
 Lt. Colonel
 Major, Inf., Commanding

CERTIFICATE OF CREDITOR

I hereby certify that the undersigned Finance Officer, 72D FA, as Agent Officer for Lt. Col. A. A. ... District Finance Officer, the amount of ... SLAY ... as full payment of the above.

WITNESSED TO BY:

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

Jose P. Ruiz
 SA Lt. Col., USA
 Finance Officer

42-FA

UNITED STATES FORCES IN THE PHILIPPINES
SEVENTH MILITARY DISTRICT, 7th DIVISION
NORTH EAST NEGROS SECTOR

No. _____ GENERAL VOUCHERS

Period Covered	PARTICULARS	Amount
3 August '44	: Amount applied to individual accounts	
30 July 44	: Representing account unsettled by the	
10, August '44	: following accountable personnel covering:	
	a	
	: amount advanced to them for operating, tra:	
18 Dec. 44	: veling and mess expenses, viz:	
-----	: Name purpose from Remarks:	
30 July '44	: Lt. Abraham Macairan-F/Com-Lt. Saville- Dead	- - P 200.00
10 Aug. '44	: -do- -do- -do- -do- -do- -do-	241.00
3 Aug. '44	: Lt. Conrado De Suyo-Int. Exp. -do-	-53rd Inf. 500.00
18 Dec. '44	: Cpls. Esperidion Arante, Manuel Panagiton, : Pfc Reatitude del Pilar & Pvt. Ricardo Tolones : amount advanced for trav. expenses Jap Convey	- - 200.00
(See attached receipts-)	Total	----- P1,141.00

TOTAL: ONE THOUSAND ONE HUNDRED FORTY ONE ONLY PESOS:

- CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE -

I hereby certify on my official oath to the truth and correctness of the above the same having been incurred with my knowledge and that the particulars have been duly rendered as stated for the good of the service. I further certify that this has been rendered under my direct supervision.


LUIS C. INTENGAN
1st. Lt. Inf.
Former FONENA

- CERTIFICATE OF APPROVING OFFICER -

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

- RECEIPT OF CREDITOR -

Received from Lieut. Luis C. Intengan, FONENA, Agent Officer for Lieut. Colonel Intengan, P3, 7th Div the sum of PESOS: ONE THOUSAND ONE HUNDRED FORTY ONE ONLY - (P1,141.00) to cover full payment of the above.

Witnesses to Payments:
See attached receipt.

SEE ATTACHED RECEIPT.

HEADQUARTERS

UNITED STATES DEPARTMENT OF THE ARMY
HEADQUARTERS, ARMY AIR FORCE CENTER
WASHINGTON, D. C. 20315

TO : SAC, NEW YORK (100-100000) (P)
FROM : SAC, NEW YORK (100-100000) (P)
SUBJECT: [Illegible]

[Illegible text follows, including a list of names and addresses, and a signature block.]

I hereby certify on an official oath to the truth and correctness of the above
and the same having been reviewed and approved by the President of the Board of
Officers of the Army Air Force Center, Washington, D. C. 20315, that the same
are true and correct.

DECLARATION OF AUTHORITY

I hereby approved and authorized the above and the same having been reviewed
and approved by the President of the Board of Officers of the Army Air Force Center,
Washington, D. C. 20315, that the same are true and correct.

DECLARATION OF AUTHORITY

I hereby approved and authorized the above and the same having been reviewed
and approved by the President of the Board of Officers of the Army Air Force Center,
Washington, D. C. 20315, that the same are true and correct.

UNITED STATES FORCES IN THE PHILIPPINES
 72ND DIVISION, 7TH MILITARY DISTRICT
 HQRS ES-1, 4TH BN. 72ND PA

No. *107* *107*
 Date *Jan 1/44 - March 31/44* APRIL 14, 1944

SPECIAL VOUCHER

Jan. 1, 1944 - March 31, 1944

Names	Rank	Date of duty	Base Pay	Dep. Pay	Total	Initials	Signature
1. Silva, Procopio	Pfc	1/1/43	\$133.00	\$4.00	\$137.00	<i>ck</i>	<i>Procopio Silva</i>
2. Villegas, Graciano	Pvt.	1/1/43	\$45.00	\$45.00	\$90.00	<i>ck</i>	<i>Graciano Villegas</i>

CIGARETTE ALLOWANCE

Date	Period	Grid	Names	Signature
1. 1/1/43-31/1/44	Cig. Allow.	\$36.80	Silva, Procopio	<i>Procopio Silva</i>
2. 1/1/43-31/1/44	"	\$36.80	Villegas, Graciano	<i>Graciano Villegas</i>

Eudocio Bustamante
 EUDOCIO BUSTAMANTE
 2nd Lieut. Inf.
 CO ES-1

Approved by:
Jepille
 Marine Jepille
 Capt. Inf.
 Bn. Commander

1/18/44
Wash



I. Arrangement for a vertical oblong.

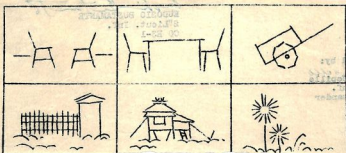
II. Arrangement for a Horizontal oblong.

II.

I.



At the beginning, try to draw simple lines. This will give practice to your fingers.



42nd FA

UNITED STATES FORCES IN THE PHILIPPINES
 NORTH NEGROS SECTOR, 72ND DIVISION
 HEADQUARTERS SUB-SECTOR "I"
 MARBLE PALACE-CPI-3

BATTALION HEADQUARTERS
 (Organization)

VOUCHER NO. 24
 21 May '44

GENERAL VOUCHER

Period Covered	Particulars	Amount
April 1, 1944 to May 31, 1944	To payment for partial salaries of the following Enlisted men for the months of April and May, 1944:	
	Pfc. Prudencio Gidayo	934.00
	" Isidro Menber	34.00
	Pvt. Federico Lucasan	28.00
	" Ceferino Montero	28.00
	Total	<u>1124.00</u>

CERTIFICATE OF THE OFFICER RESPONSIBLE FOR THE ABOVE

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

[Signature]
 (Signature, Rank & Designation)

CERTIFICATE OF APPROVING OFFICER

I hereby approve payment of this voucher the same having been incurred with my knowledge and that the particulars have been duly rendered.

For the DIVISION COMMANDER:
 ULDARICO S. BACLAGON (O-1687)
 Major, Infantry
 CO, North Negros Sector

RECEIPT OF CREDITOR

Received of LIEUT. VICTORINO G. CRIM, Agent Officer for Lieut. Cristeto V. Coccozola, QMS; Sector Finance Officer, the sum of 1124.00 ONE HUNDRED TWENTY FOUR ONLY to cover partial or full payment of the above.

Witness to payment:

- [Signature]*
- [Signature]*

[Signature]
 (Signature of Creditor)

Residence Certificate No. _____
 Issued at _____
 Date of Issue _____

R. BY A. D. D

- 250 -

for five years at his election. That case having been finally decided, fixing the period of the lease, as claimed by the lessee, the lessor does not make a new demand on the lessee either to vacate the premises, or to pay a higher rent from the expiration of the period fixed by the judgment. Held:

That said failure to make a new demand left the juridical relation, then existing between the parties, in statu quo, which relation is that created by the original contract and subsisted throughout the controversies that had arisen.

4. MALUENDA & CO. vs. ENRIQUEZ? 46 Phil.Rep., 916.

The lessor of an estate is liable to the lessee for such damages as may be caused to the latter by reason of the breach of the contract, but is not directly liable to the sublessee, whose damages are included in what-over damages the lessee may recover from the lessor, said lessee, as sublessor, being the one directly liable to the sublessee.

The damages of the lessee, as well as of the sublessee, are measured, in the instant case, by the benefit directly derived from the lease, which they failed to realize, there being no sufficient proof of damages legally recoverable for proximate lessees directly suffered. (Article 1106, and others in harmony therewith, of the Civil Code). Said direct benefit not obtained consists in the difference between the rent of the premises, under the contract with the owner, and the true rental value thereof. That is to say, the excess of the rental obtained from the premises during the period of the lease over that agreed upon between the lessor and the lessee, represents here the reasonable amount of the damages. The fact that the lessee has had to lease another place distinct from the premises in question, and to pay therefor a higher rent than that stipulated, cannot alter the aforesaid measure of damages. The rent of a property different from that which is the subject of the contract, even if it be identical in many respects, cannot be the basis for determining the true rental value of the premises in question.

TIME SHEET

SECTION: _____
DATE: _____

NAME	TIME	SIGNATURE	REMARKS
1.	:	:	:
2.	:	:	:
3.	:	:	:
4.	:	:	:
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REC'D
RECORDS FRANCH

OIC or Supervisor

UNITED STATES FORCES IN THE PHILIPPINES
 10TH MILITARY DISTRICT, 72ND DIVISION
 HEADQUARTERS, 2ND BN, 72ND FA
 CAMP SUSARA
 CFI-3

VOUCHER NO. 93
 31 May '44

BATTALION S-8
 (Organization)

GENERAL VOUCHER

Period Covered	Particulars	Amount
June 1-30, 1944	To payment of partial salaries of the following for the month of June 1944: Cpl. S. Esperancilla - P20.00 Pvt. Samuel Quinsaco - 14.40	P 34.40

CERTIFICATE OF THE OFFICER RESPONSIBLE FOR THE ABOVE

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

Samuel Quinsaco
 (Signature, Rank & Designation)

CERTIFICATE OF APPROVING OFFICER

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

For the DIVISION COMMANDER: UEDARICO S. BACLAGON (O-1687)
 Major, Infantry
 CO, North Negros Sector

RECEIPT OF CREDITOR

Received of LIEUT. VICTORINO G. CRUZ, Agent Officer for Lieut. Cristobal V. Carcedo, 2nd Sector Finance Officer, MNS the sum of P34.40 THIRTY ONE AND 40/100 (P34.40) to cover partial or full payment of the above.

Witness to Payment:

- Samuel Quinsaco*
- Quinsaco's Witness*

Samuel Quinsaco
Samuel Quinsaco
 (Signature of Creditor)
 Residence Certificate # _____
 Date of Issue _____
 Issued at _____

TIME SHEET

SECTION: _____
DATE: _____

NAME	TIME	SIGNATURE	REMARKS
1.	:	:	:
2.	:	:	:
3.	:	:	:
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16.	:	:	:
17.	:	:	:
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21.	:	:	:
22.	:	:	:
23.	:	:	:
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26.	:	:	:

APPROVED
RECORDS BRANCH

OTC or Supervisor

42nd FA

UNITED STATES ARMY IN THE PHILIPPINES
Y.M. MONTANA 1120-1122, 72ND DIVISION
KAWANIAHAWA, 2ND INF, 72ND VA
CAMP SHERMAN, CFI-3

VOUCHER NO. 3
2 June '46

MRS. ARMS & Company
(Organization)

GENERAL VOUCHER

Period covered	Particulars	Amount
June 1-30, 1946	To payment of partial salaries of the following: for the month of June, 1946: Cpl. Nicandro Salas P 20.00 Pfc. Santiago Victoria 17.00	P 37.00

CERTIFICATE OF THE CREDITOR RESPONSIBLE FOR THE ABOVE

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

[Handwritten Signature]
(Signature, Rank & Position)

CERTIFICATE OF APPROVED OFFICER

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

For the DIVISION OR BRIGADE:

WALTER G. BRADSHAW (O-1687)
Major, Infantry
2d North Mountain Sector

RECEIPT OF CREDITOR

Received of MRS. VICTORIA G. ARMS, Agent Officer for Lieut. Cristobal Y. Escobedo
2d North Mountain Sector, for the sum of P 37.00 (Thirty Seven and 00/100) to cover
partial or full payment of the above.

Witness my hand:

[Handwritten Signature]
(Signature of Creditor)

Residence Certificate No. _____
Issued at _____
Date of Issue _____

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

TIME SHEET

SECTION: _____
DATE: _____

	NAME	TIME	SIGNATURE	REMARKS
1.				
2.				
3.				
4.				
5.				
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RECORDED
BY: FRANCH

OTC or Supervisor

UNITED STATES FORCES IN THE PHILIPPINES
 7TH MILITARY DISTRICT, 72ND DIVISION
 HEADQUARTERS, 2ND BN., 72ND PA
 CPT-3

42
2/10

BATTALION S-4
 (Organization)

VOUCHER NO. 17
 5 June '44

GENERAL VOUCHER

Period Covered	Particulars	Amount
March 1, 1944 to June 30, 1944.	To payment for partial salaries of the following EM for the months of March, April, May and June, 1944: 1. Pvt. Manuel Delaguit including a wife and three (3) children 2. Pvt. Victor Ape including two (2) children, living	\$57.60 57.60
	Total	\$115.20

CERTIFICATE OF THE OFFICER RESPONSIBLE FOR THIS ABOVE

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

Uldarico S. Bacalagon
 (Signature, Rank & Designation)

CERTIFICATE OF APPROVING OFFICER

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

For the DIVISION COMMANDER:

ULDARICO S. BACALAGON (O-1687)
 Major, Infantry
 CO, North Negros Sector

RECEIPT OF CREDITOR

Received of Lieut. VICTORINO G. CRUZ, Agent Officer for Lieut. Cristato V. Coccolola, QMS, Sector Finance Officer, NMS the sum of PESOS: ONE HUNDRED FIFTEEN & 20/100 (\$115.20) to cover partial or full payment of the above.

Victor Ape

Uldarico S. Bacalagon
 (Signature of Creditor)

Witness to Payment:

- Uldarico S. Bacalagon*
- Uldarico S. Bacalagon*

Residence Certificate No. _____
 Issued at _____
 Date of Issue _____

TIME SHEET

SP. OR: _____
DATE: _____

NAME	TIME	SIGNATURE	REMARKS
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APPROVED
RECORDS MANAGER

OTC or Supervisor

UNITED STATES ARMY IN THE PHILIPPINES
 Bq. 2ND BR., 72ND FA, MNS
 CP-3

BATTALION HEADQUARTERS
 (Organization)

VOUCHER NO. 52
 31 July '44

GENERAL VOUCHER

Period Covered	Particulars	Amount
July 6-25, 1944	To payment for traveling expenses of messengers in delivering message from Sub-Sector "2" to the Regimental Headquarters per supporting papers attached-	\$212.80

CERTIFICATE OF THE OFFICER RESPONSIBLE FOR THE ABOVE

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

[Signature]
 (Signature, Rank & Designation)

CERTIFICATE OF APPROVING OFFICER

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

For the DIVISION COMMANDER:

MANUEL C. BALANCO-ON
 Major, CF
 C, Northeast Sector

RECEIPT OF CREDITOR

Received of Lieut. VICTORINO G. CRUZ, Agent officer for Lieut. JOSE G. SABELLO JR., Inf. Sector Finance Officer, MNS, the sum of TWO HUNDRED TWELVE DOLLARS & 80/100 (\$212.80) to cover partial or full payment of the above.

SEE SUPPORTING PAPERS ATTACHED

(Signature of Creditor)
 Residence Certificate No. _____
 Issued at _____
 Date of Issue _____

Witness to payment:

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

1 JUL 31 1944

31 July '44

SUBJECT: Report of Expenses for messengers, 2D Bn 72D FA, NENS
 (SS"2") for the month of July '44

Ct Finance Officer, SS"2"

1. The following expenses of the messengers from SS"2" to different places submitted.

Date	Grade	NAME	Inclusive date	No. of days allowed	Rate P/day	Amount	Places Visited	Signature of Messenger
6-July-'44	Pvt.	Emiliano, Nuñez	July-6-to-13'44	eight-days	\$1.40	\$11.20	Ret' 1st Bn	NENS E. Nuñez
6-July-'44	Pvt.	Nuñez, Domingo	July-6-to-13'44	"	"	"	"	" D. Nuñez
8-July-'44	Pfc.	Manlangit, Benetacio	July-8-to-11'44	Four-days	\$1.40	5.60	NENS	SS"2 B. Manlangit
8-July-'44	Pvt.	Aligato, Termin	July-8-to-11'44	"	"	"	"	" T. Aligato
10-July-'44	Pfc.	Ladip, Emilio	July-10-to-17'44	eight days	\$1.40	\$11.20	Ret' 1st Bn	NENS E. Ladip
11-July-'44	Pfc.	Adol, Leonardo	" " " "	"	"	"	"	" L. Adol
11-July-'44	Pfc.	Beis, Gaudencio	July-11-to-18'44	"	"	"	"	" G. Beis
14-July-'44	Pvt.	Busegado, Inocencio	" " " "	"	"	"	"	" J. Busegado
14-July-'44	Pfc.	Besania, Fortunato	" 14 " 21 "	"	"	"	"	" R. Besania
"	Pfc.	Veruela, Jesus	" " " "	"	"	"	"	" J. Veruela
17-July-'44	Pfc.	Yosores, Quintin	" 17 " 24 "	"	"	"	"	" Q. Yosores
"	Pfc.	Tapil, Maximo	" " " "	"	"	"	"	" M. Tapil
20-July-'44	Pfc.	Ladip, Emilio	" 20 " 27 "	"	"	"	"	" E. Ladip
25 " "	Pvt.	Adol, Leonardo	" " " "	"	"	"	"	" L. Adol
"	Pvt.	Emiliano, Nuñez	" 25 " Aug. 1 '44-8-Days	"	"	"	"	" E. Nuñez
"	Pvt.	Domingo, Nuñez	" " " "	"	"	"	"	" D. Nuñez
11-July-'44	Pvt.	Juan, Almonida	" " " "	"	"	"	"	" J. Almonida
"	Pvt.	Alfredo, Illarador	" " " "	"	"	"	"	" A. Illarador
8-July-'44	Pfc.	Yosores, Quintin	" 3 " " -10-44 18-days	"	"	"	"	" Q. Yosores
"	Pfc.	Tapil, Maximo	" " " "	"	"	"	"	" Tapil Max

TOTAL... \$212.80

2. See receipts attached.

CERTIFIED CORRECT:

Florencio C. Carbillido
 FLORENCIO C. CARBILLIDO
 2d Lieut. Inf.
 Co., Hq. & Hqs. Btry.

THUMBPRINT AND SIGNATURE OF THE CLERK
 who prepared this report must be placed
 in the lower right hand corner of this document
 and the thumbprint of the clerk must be placed
 in the lower left hand corner of this document
 Marca digital y firma del escriba

UNITED STATES FORCES IN THE PHILIPPINES
 HQ, 2D BN, 72D FA, NS
 CP-20

31 August '44

SUBJECT: Report of Expenses for messengers, 2D BN 72D FA, NENS (SS"Z")
 for the month of August, 1944

TO: Finance Officer, SS"Z"

1. The following expenses for messengers from SS"Z" to different places is submitted;

DATE	NAME	Inclusive date	No. of days allowed	Rate P/day	Amount	Places Visited
July 1944	Pvt. Felipe Agustin	July 21-to-7-Aug.	eight-days	P1.40	P11.20	Rgt 1 Hqs. NENS
July	Pvt. Adol. Leonardo	" " " " " "	" " " "	P1.40	P11.20	" " " "
Aug.	Pfc. Tapii, Maximo	Aug. 5-to-12-Aug.	" " " "	P1.40	P11.20	" " " "
"	Jesus Jeruela	" " " " " "	" " " "	P1.40	P11.20	" " " "
Aug.	Adol. Leonardo	Aug. 8-to-15-Aug.	" " " "	P1.40	P11.20	" " " "
"	Ladip, Emelio	" " " " " "	" " " "	P1.40	P11.20	" " " "
"	Candilario Viscayno	" 20-to-28 " "	" " " "	P1.40	P11.20	" " " "
"	Jeruela, Jesus	" " " " " "	" " " "	P1.40	P11.20	" " " "
"	Candilario Viscayno	" 12-to-19 " "	" " " "	P1.40	P11.20	" " " "
"	Buscado, Inocencio	" " " " " "	" " " "	P1.40	P11.20	" " " "
"	Tapii, Maximo	" 23-to-30 " "	" " " "	P1.40	P11.20	" " " "
"	Bais, Gaudencio	" " " " " "	" " " "	P1.40	P11.20	" " " "
"	Adol. Leonardo	" 28-to-4-Sept.	" " " "	P1.40	P11.20	" " " "
"	Emelio Ladip	" " " " " "	" " " "	P1.40	P11.20	" " " "
"	Candilario Viscayno	" 31-to-8-Sept.	" " " "	P1.40	P11.20	" " " "
April	Adol. Leonardo	Apr. 4-to-5-Apr.	Two days	P1.00	P 2.00	Toboso, Escalante
May	Maximo, Quintin	May 17-to-24-May	eight-days	P1.40	P10.00	Rgt 1 Hqs. NENS
"	Inocencio Buscado	" " " " " "	" " " "	P1.40	P10.00	" " " "
May	Leonardo Adol	May 3-to-10-May	" " " "	" " " "	P11.00	Rgt 1 Hqs. NENS
"	Emelio Ladip	" " " " " "	" " " "	" " " "	P11.00	" " " "
"	Inocencio Buscado	" " " " " "	" " " "	" " " "	P11.00	" " " "
May	Domingo Buñes	" 20 " 25 "	" " " "	P 5.00	SS"Z" NENS	" 23
"	Gaudio Olano	" " " " " "	" " " "	P 5.00	" " " "	" 24
June	Francisco Decoadiz	" " " " " "	" " " "	P11.00	Rgt 1 Hqs. NENS	" 25
"	Maximo Tapii	June 7-to-15-June	" " " "	P11.00	" " " "	" 26
May	Blas Sanchez	" " " " " "	" " " "	P11.00	" " " "	" 27
Aug.	Emelio Ladip	Aug. 15-to-25-Aug.	" " " "	P10.00	Rgt 1 Hqs. NENS	" 28
"	Emelio Ladip	" " " " " "	" " " "	P10.00	" " " "	" 29
"	Leonardo Adol	" " " " " "	" " " "	" " " "	" " " "	" 30

TOTAL P 291.00 Amount

(OVER)

DECLASSIFIED
 Authority: NND 883078

FORM T-10 (Rev. 1-54)

GPO: 1944 O-388-000

HEADQUARTERS
ADJUTANT GENERAL RECORDS DEPOSITORY
PHILIPPINES AIR COMMAND
UNITED STATES ARMY
APO 900

From: STATION SUPPLY OFFICE, AGRD

DATE _____

To : _____

ACTION SYMBOL SHEET

- Item (s) available.
- CEX --- Item (s) is automatically cancelled; extracted for requisitioning to depot. If still needed, resubmit a new Property Issue Slip.
- DO --- Item (s) is on due-in, upon receipt you will be notified.
- NA --- Item (s) is not authorized by second echelon.
- DUPL -- Item (s) is duplicated on line item No. _____.
- Q --- Item is in excess of authorized allowance. (The figure placed after the "Q"); balance is cancelled.
- NIS --- Item (s) is not in stock.
- CNI --- Item (s) cannot be identified.

FOR THE ACCOUNTABLE OFFICER:

UNITED STATES FORCES IN THE PHILIPPINES
 HQ. 2ND BN. 72ND FA, NEWS
 CAFE

BATTALION S-2
 (Organisation)

VOUCHER NO. 25
 15 August '44

GENERAL VOUCHER

Period Covered	Particulars	Amount
1 August '44 to 31 August '44	To payment for partial salary of the following for the month of August '44: Pfc. Anacleto Demites (Married) Pvt4 Felino Libon (Single)...	P 20.00 15.00
	Total,	P 35.00

CERTIFICATE OF THE OFFICER RESPONSIBLE FOR THE ABOVE

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

Paul J. Graves
 MAJOR P. J. GRAVES, Capt., Inf., CO, SS "Z"
 Signature, Rank & Designation

CERTIFICATE OF APPROVING OFFICER

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

For the DIVISION COMMANDER:

MARCEL C. JALANDOON
 Major, CE
 CO, Northeast Sector

RECEIPT OF CREDIT

Received of Lieut. VICTORINO G. CRUZ, Agent Officer for Lieut. JOSE G. SABELLO JR., Inf. Sector Finance Officer, NEWS, the sum of THIRTY FIVE PESOS ONLY (P35.00) to cover partial or full payment of the above.

Anacleto Demites
Felino Libon
 (Signature of Creditor)

Witness to payment:

- J. J. ...*
- M. S. ...*

Residence Certificate No. _____
 Issued at _____
 Date of Issue _____

TIME SHEET

STATION: _____
by A T No: _____

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REC'D
RECORDS FRANCE

OIC or Supervisor

UNIT STATES FORCES IN THE PHILIPPINES
 HQ 2D BN, 72D FA, NEMB
 CP42

"B" BATTERY FA
 (Organization)

VOUCHER NO. *29*
 23 August 1944

GENERAL VOUCHER

Period Covered	Particulars	Amount
1st July to 31st August 1944	To payment of partial salaries of the following Enlisted Men as follows: JULY Cpl RUFINO SARQUE (Married) \$30.00 ✓ Pfc FLORENCIO MONTERO (Single) 17.00 ✓ Pvt FERDIN CARATINGAN 15.00 ✓ Total \$62.00	\$62.00
	AUGUST Sgt FRANCISCO GADIAN (Single) \$25.00 ✓ Cpl RUFINO SARQUE (Married) 30.00 ✓ Pfc BENJAMIN AGUIAYON (Single) 17.00 ✓ " FLORENCIO MONTERO (Single) 17.00 ✓ " LUDOVICO BERNABE (Single) 17.00 ✓ Pvt FERDIN CARATINGAN 15.00 ✓ " ANGELICO CABANTAS 15.00 ✓ " MARCELO SERRANO 15.00 ✓ " JOSE CHAYAN 15.00 ✓ " MARCIANO EDUARDO 15.00 ✓ " SIMPROSO CONCEPCION 15.00 ✓ " EUSTQUIANO BAGAL 15.00 ✓ " NATURAL ANACLETO 15.00 ✓ Total \$226.00	\$226.00
	Total	\$288.00

CERTIFICATE OF THE OFFICER RESPONSIBLE FOR THE ABOVE

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

Postol. Lopez
 (Signature, Rank & Designation)

CERTIFICATE OF APPROVING OFFICER

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

For the DIVISION COMMANDER:

MARCEL C. JALANDO-ON
 Major, CE
 CO, Foreast Negro Sector

RECEIPT OF CREDITOR

Received from LTJG VICTORINO G. CRUZ, Agent Officer for Lieut. Jose C. Savillo Jr., Inf., Sector Finance Officer, NEMB, the sum of PESOS: ~~TWO HUNDRED~~ **SIXTY EIGHT ONLY** (\$68.00) to cover partial or full payment of the above.

Victorino G. Cruz
 (Signature of Creditor)

Witness to payment:

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

Presented
 Receipt

of the application of
 this to the individual de

Residence Certificate No.
 Issued at
 Date of issue

TIME SHEET

LOCATION: _____
 DATE: _____

NAME	TIME	SIGNATURE	REMARKS
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OTC or Supervisor

THE GOVERNMENT OF THE FRENCH POLYNESIA ISLANDS to
 GREETING:
 We commend you and each of you that, all and singular, business and excises being
 each of you be and appear before the Board of Inspectors of Election for the
 Municipality of _____
 on the _____ day of _____
 and there to testify as to the questions

UNITED STATES FORCES IN THE PHILIPINES
 HQ 2D BN, 72D FA, WENS
 CP-3

"E", "C" and "H" BATTERIES FA
 (Organization)

VOUCHER NO. 6
 September 1944

GENERAL VOUCHER

Period Covered	Particulars	Amount
1st June to 30	To payment for the partial salary of Pvt. BRUNO GERULDO, for the months of June and August, at \$15.00 a month	\$30.00
1st Aug to 31 1944		
1st Sept. to 31st October 1944	To partial salary of Pvt. MANUEL PAGES, for the months of September and October, at \$15.00 a month	30.00
1st August to 31st October 1944	To partial salary of Cpl. OSCAR PASCUAL, for the months of August, September and October, Single, at \$20.00 a month	60.00
Inclusive	Total..	<u>\$120.00</u>

CERTIFICATE OF THE OFFICER RESPONSIBLE FOR THE ABOVE

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

LADISLAW L. CHAVEZ, Capt., Inf., CO. 882nd
 (Signature, Rank & Designation)

CERTIFICATE OF APPROVING OFFICER

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

For the DIVISION COMMANDER:

MANUEL C. JALANDO-ON
 Major, CE
 CO, Northeast Negro Sector

RECEIPT OF CREDITOR

Received from LIEUT. VICTORINO C. CAUS, Agent Officer, for Lieut. Jose G. Seville Jr., Inf., Sector Finance Officer, WENS, the sum of ONE HUNDRED TWENTY DOLLARS ONLY (\$120.00) to cover partial or full payment for the above.

Witness to payment;

1. _____
2. _____

(Signature of Creditor)
 Residence Certificate No. _____
 Issued at _____
 Date of issue _____

UNITED STATES FORCES IN THE PHILIPPINES

(Do not write over or in the printed matter) **Co. 4** (Do not write over or in the printed matter) **200** (Do not write over or in the printed matter) **4**

BATTALION HEADQUARTERS
(Organization)

VOUCHER NO. 3
4 September '44

GENERAL VOUCHER

Period Covered	Particulars	Amount
September 1, 1944 to October 31, 1944	To payment for partial salary of 2nd Lieut. EUSEBIO S. REQUINTO for the months of September and October, 1944 including dependents allowance of a wife, living,	\$200.00
	To payment for partial salary of 2nd Lieut. ALFONSO T. LIBONON JR. for the months of September and October, 1944 including dependents allowance of a wife, living,	200.00
	Total,	\$400.00

CERTIFICATE OF THE OFFICER RESPONSIBLE FOR THE ABOVE

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

[Signature]
ADISLAC I. CHAVEZ, Capt., Inf., Co. 32 "B"
(Signature, Rank & Designation)

CERTIFICATE OF APPROVING OFFICER

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

For the DIVISION COMMANDER:

MANUEL C. JALANDO-ON
Major, G2
Co. Northeast Negroes Sector

RECEIPT OF CREDITOR

Received of Lieut. VICKTORINO G. CRUZ, Agent Officer for Lieut. JOSE G. SAVILLO JR., Inf, Sector Finance Officer, NEANS, the sum of FOUR HUNDRED PESOS ONLY (\$400.00) to cover partial or full payment of the above.

[Signature]
Eusebio S. Requinto

(Signature of Creditors)

witness to payment:

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

Residence Certificate No. _____

Issued at _____

Date of Issue _____

10 (Insert place of registration.)
 (Pagar el selo nacional.)

FORM GOVERNOR APPROVED BY THE GOVERNMENT PRINTING OFFICE, 1917

municipality of one _____, who desires to be registered
 municipio de un tal _____ quien desea ser inscrito

as such elector, and for failure to attend you will be deemed guilty of contempt and punished as the court
 como tal elector. En caso de no comparecer según ciertos considerandos culpables de desobediencia y castigados como éstos

having jurisdiction shall decree. This order is issued in accordance with the provisions of section 435 of the
 el tribunal competente. Esta orden se expide de acuerdo con las disposiciones del artículo 435 del

Administrative Code of 1917.
 Código Administrativo de 1917.

Given under my hand this _____ day of _____ 19____
 Firmado de mi puño y letra hoy _____ de _____ de _____ 19____

Chairman of Board.
 Presidente de la Junta.

PHILIPPINE ISLANDS.
 ISLAS FILIPINAS.

Province of _____ as.
 Provincia de _____

Municipality of _____
 Municipio de _____

_____ being duly sworn, deposes and says that he
 _____ habiendo prestado el debido juramento declara y dice que

resides in the Province of _____ Municipality of _____
 reside en la Provincia de _____ Municipio de _____

and is of the age of 18 years or upwards; that he personally served the within subpoena upon the persons
 y que tiene la edad de 18 años o más. Que diligenció personalmente la citación adjunta en las personas

hereinafter set forth at the places set opposite their respective names by delivering to and leaving with each
 que más abajo se expresan y en los lugares que constan junto a sus nombres respectivos, y entregando y dejando a cada uno

of them a copy thereof.
 de ellas una copia de la misma.

NAME.
 Nombre.

DATE OF SERVICE.
 Fecha de la diligencia.

PLACE.
 Lugar.

Name of Agent.
 Nombre del declarante.

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RECORDS BRANCH	:	:	:

OTC or Supervisor

120

"M", "N" and "H" BATTERIES VA
 (Organization)
 DIRECTOR OF LOGS
GENERAL VOUCHER

VOUCHER NO. 6
 September 1944

Period Covered	Particulars	Amount
1st June to 30th 1944	To payment for the partial salary of Pvt. BENITO GERUELDO, for the months of June and August, at \$15.00 a month.....	\$ 30.00
1st Sept. to 31st October 1944	To partial salary of Pvt. MANUEL PAJES, for the months of September and October, at \$15.00 a month.....	30.00
1st August to 31st October 1944	To partial salary of Cpl. OSCAR PASCUAL, for the months of August, September and October, single, at \$20.00 a month.....	60.00
Inclusive	Total..	\$120.00

CERTIFICATE OF THE OFFICER RESPONSIBLE FOR THE ABOVE

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

Foot & P. Dore

 Signature, Rank & Designation

CERTIFICATE OF APPROVING OFFICER

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

For the DIVISION COMMANDER:

MANUEL C. JALANCO-ON
 Major, CE
 CO, Northeast Negroes Sector

RECEIPT OF CREDITOR

Received from LIEUT. VICTORIANO G. CRUZ, Agent Officer, for Lieut. Jose G. Seville Jr., Inf., Sector Finance Officer, H2223, the sum of ONE HUNDRED TWENTY PESOS ONLY (\$120.00) to cover partial or full payment for the above.

Benito Gerueldo
Manuel Pajes
Oscar Pascual

Witness to payment:

- Jose T. ...*
- [Signature]*

(Signature of Creditor)
 Residence Certificate No. _____
 Issued at _____
 Date of issue _____

UNITED STATES FORCES IN THE PHILIPPINES
 HQ 2D BN, 7CD MA, NEWS
 C-2

"H" BATTERY FA
 (Organization)

VOUCHER NO. 22
 18 October 1944

GENERAL VOUCHER

Period Covered	Particulars	Amount
17 July 1944 20 September '44	To reimbursement of actual expenses incurred by Sgt. DOMESTICO CATACTAN, with one (1) orderly Pvt. Bunda, Juanin, in going to the First General Service School to study and returned as per receipt attached.....	P 50.00

CERTIFICATE OF THE OFFICER RESPONSIBLE FOR THE ABOVE

I hereby certify as my official oath to the correctness of the above the same having been incurred with my knowledge and that the Particulars have been duly rendered as stated for the good of the service. I further certify that this was rendered under my direct supervision.

[Signature]
 LUIS M. L. TRAY, Capt., Inf., CO, 83 "G"

CERTIFICATE OF APPROVING OFFICER

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

For the DIVISION COMMANDER:

MANUEL C. SALANDOON
 Major, CF
 CO, Northeast Negros Sector

received from Lieut. LUIS C. ISPROCO, PS, 3RD NEWS, Agent Officer for Lieut.-Col. Romeo A. Intengan, Inf., 1WO 7ND, thru Lieut. VICTORIANO G. CALA, Inf, 88FO, 83 "G" the sum of P50.00 FIFTY ONLY to cover partial or full payment of the above.

Witness to payment:

- [Signature]*
- [Signature]*

[Signature]
 (Signature of Debitor)
 Residence Certificate No. _____
 Issued at _____
 Date of issue _____

TIME SHEET

LOCATION: _____
DATE: _____

	NAME	TIME	SIGNATURE	REMARKS
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RECORDS FRANCE

PIC or Supervisor

UNITED STATES FORCES IN THE PHILIPPINES
 HQ. 2D BN., 72D PA, NENE
 CA-2

"E" BATTERY, FIELD ARTILLERY
 (Organization)

VOUCHER NO. 41
23 October '44

GENERAL VOUCHER

Period Covered	Particulars	Amount
1 September '44 to 31 October '44.	To payment for partial salary of Cpl. JULIO ALIGADO for the months of September and October, 1944 at the rate of \$34.00 a month (Dependents: wife and 3 children)	68.00
	To payment for partial salary of Pvt. HIPOLITO ALIGADO for the months of September and October, 1944 at the rate of \$32.00 a month (Dependents: Wife and 6 children)	64.00
	To payment for partial salary of Pvt. FILEMON HIPITOLAN for the months of September and October, 1944 at the rate of \$26.00 a month (Dependents: wife & 1 child)	52.00
	Total	<u>\$ 184.00</u>

CERTIFICATE OF THE OFFICER RESPONSIBLE FOR THE ABOVE

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

[Signature]
 LADISLAW L. CHAVEZ, Capt., Inf., U.S. Army (ASST. SGT. & Designation)

CERTIFICATE OF APPROVING OFFICER

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

For the DIVISION COMMANDER:

MANUEL C. JALANDOON
 Major, US
 CO, Northeast Negroes Sector

(over)

RECEIPT OF CREDITOR

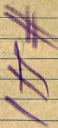
Received from Lieut. LUIS C. IMPROGO, SFO, MENS, Agent Officer for Lieut.-Col. Romeo A. Intangan, Inf., DFO, 7 "MD, thru 1st Lieut. VICTORINO G. CRUZ, SSFO, SS "Z", the sum of PESOS: ONE HUNDRED EIGHTY FOUR - (\$184.00) to cover partial or full payment of the above.

Julio Alagata
Nipacita Alagata
Higdon Johnson

Witness to payment:

1. 
2. 

(Signature of Creditors)
Residence Certificate No. _____
Issued at _____
Date of Issue _____



UNITED STATES FORCES IN THE PHILIPPINES
 HQ, 2D AF, TAG FA, NEGOS
 12-Z

242 copies (5)

"E" BATTERY, FIELD ARTILLERY
 (Organization)

VOUCHER NO. *57*
 25 October '44

GENERAL VOUCHER

Period Covered	Particulars	Amount
September 1, '44 to October 30, '44.	To payment for partial salaries of the following EM for the months of September and October, 1944:	
	Cpl. MAXIMO MASCULINO with a wife and 4 children, living at the rate of \$35.00 a month,	P 70.00
	Pvt. ERNESTO PRESICO with a wife and 3 children, living at the rate of \$29.00 a month,	58.00
	Pvt. DEDIA MARCOS with a wife and 1 child, living, at the rate of \$26.00 a month,	52.00
	Pvt. DAVID LEGASTINA with a wife and 1 child, living,	52.00
	Pvt. SEVERINO dela PERA, single, at the rate of \$15.00 a month	30.00
	Total,	P 262.00

E. J. ...

CERTIFICATE OF THE OFFICER RESPONSIBLE FOR THE ABOVE

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

J. D. ...
 LADISLAC L. CHAVEZ, Capt., Inf., CO, SS "2"
 (Signature, Rank & Designation)

CERTIFICATE OF APPROVING OFFICER

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

FOR THE DIVISION COMMANDER:

97/4
 MANUEL C. JALANDO-ON
 Major, CE
 CO, Northeast Negro Sector

(over)

RECEIPT OF CREDITOR

Received from Lieut. LUIS C. IMPROGO, SFO, NENS, Agent
Officer for Lieut.-Col. Romeo A. Intengan, Inf., DFO, 7th MD thru
1st Lieut. VICTORINO G. CRUZ, Inf., SSFO, SS "Z", the sum of
PESOS: TWO HUNDRED SIXTY TWO (₱262.00) to cover partial or full
payment of the above.

Witness to payment:

1. *[Signature]*
2. *H. B. Jero*

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

(Signature of Creditors)

Residence Certificate No. _____

Issued at _____

Date of Issue _____

157

DECLASSIFIED
Authority ND883078

TIME SHEET

SECTION: _____
DATE: _____

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APPROVED
RECORDS MANAGER

OTC or Supervisor

UNIT		STATUS		FORCES		IN THE		PHILIPPINES			
		NO. 30 BN, 740 FA		CP-74							
GENERAL VOUCHER								Voucher No. <u>2</u>			
20 December 44		PARTICULARS								AMOUNT	
PERIOD COVERED		To: SUBSISTENCE ALLOWANCE								P 33-00	
20 December 44 to 31 December 44, inclusive		Payment for the subsistence allowance of the following Manila Gun No. 3 for eleven (11) days: Lt. J. S. Valde30 Corp. F. Lazaga30 Corp. A. Nazareno30 Pvt. 101 V. de la Peña30 Pvt. 101 P. Alolor30 Pvt. A. Loquinario30 Pvt. A. Morales30 Pvt. Manuel Yoo30 Pvt. E. Garcia30 Pvt. J. Romcevalles30 P 18.00 x 11 days P 33.00								P 33-00	
		Payable: THIRTY THREE ONLY								P 33-00	
CERTIFICATE OF OFFICER RESPONSIBLE FOR THE ABOVE											
I hereby certify on my Official Oath to the correctness of the above, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated for the good of the service. I further certify that this was rendered under my direct supervision.											
<i>Benigno M. Malina</i> BENIGNO M. MALINA 1st Lieutenant Infantry 10 "M" Battery, 837 th											
CERTIFICATE OF APPROVED OFFICER											
I hereby approve payment of this Voucher, the same having been incurred with my knowledge and that the particulars have been duly rendered as stated.											
For the DIVISION COMMANDER: MANUEL C. JALANDOON Major, GS CO. MEMA											
RECEIPT OF CREDITS											
RECEIVED from Lt. Luis S. Barrera, FO, FORMSA, Agent Officer for Lt.-Col. Romeo A. Jarama, Inf. DFO, 740 FA, thru Lt. B. Q. Cepalvo, 1st FOSSB, the amount of <u>THIRTY THREE DOLLARS ONLY</u> (P33.00), to cover full payment of the above.											
<i>Jose Valde</i> JOSE S. VALDE 2d Lieut., Inf. 10 "M" Battery											
WITNESSE TO PAYMENT:											

UNITED STATES FORMS 10-50 OFFICIALS		
NO. 300 5th, 720 5A		
GENERAL VOUCHER		
PERIOD COVERED	PARTICULARS	Voucher no.
20 December 41	CASH RATION ALLOWANCE	26.40
20 to 31 December '41 inclusive	Payment for subsistence allowance for the following 12 assigned in gun No. 2 sixteen (16) days 20-31 Dec. '41 incl.	
	Sgt. Sora - - - - - P 30	
	Pfc. Santos Fernandez - - - - - 30	
	" Ponzilo Agando - - - - - 30	
	Pvt. Mirfio Abala - - - - - 30	
	" Eustacio Agasando - - - - - 30	
	" Luis Largoza - - - - - 30	
	" Teodoro Ocaso - - - - - 30	
	" Sebastian Trachina - - - - - 30	
	P 26.40	
	x 11 ds.	
	Total: TWENTY-SIX & 40/100 ONLY	26.40

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

Benvenuto M. Mulero
 BENVENUTO M. MULERO
 1st Lieutenant Infantry
 30 "M" Battery, 88th

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

For the DIVISION COMMANDER:
 JAMES C. MALANDRONE
 Major, US
 30, 88th

RECEIPT OF CREDIT
 RECEIVED from Lt. Luis G. Sora, PA FORNIA, Area Officer for Lt-Col Raulo A. Integon, 300 720, 11th Lt. Co. N. Central, Ind. the amount of TWENTY SIX & 40/100 PESOS (P 26.40) to cover full payment of 11 days.

WITNESSES:
 1. _____
 2. _____

[Signature]
 SERGIO SORA
 Sergeant, Infantry
 08th "M" Battery, 88th

WITNESSES TO PAYMENT:
 1. _____
 2. _____

FOR SPT. L. SORA:
[Signature]
 LEONARD ESPEROSO
 PFC, INF. O/D "M" Battery, 88th

UNITED STATES MARINE CORPS IN THE PHILIPPINES
 30 BN 72D FA
 CP-41

Voucher No. 5

PERIOD COVERED	GENERAL VOUCHER PARTICULARS	Amount
28 December '44	For SUBSISTENCE ALLOWANCE - - - - -	\$16.80
28 December '44		11
to 31 December '44	Payment for the subsistence allowance of	
inclusive	the following EM in Gun Co. 1 for four (4) days	
	Sgt. L. Soria - - - - - P. 30	
	Corp. P. Intosan - - - - - P. 30	
	Corp. F. Melina - - - - - P. 30	
	Pfc Juan Cabate - - - - - P. 30	
	Pfc Pedro Zamorano - - - - - P. 30	
	Pfc L. Hernandez - - - - - P. 30	
	Pfc M. Tangel - - - - - P. 30	
	Pvt. C. Garado - - - - - P. 30	
	Pvt. H. Libalibid - - - - - P. 30	
		\$2.70
	x 4 da.	
	Total: TEN & 80/100 only	\$10.90

CERTIFICATE OF OFFICER RESPONSIBLE OF THE ABOVE

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

Simone M. M. M.
 SIMONE M. M. M.
 1st Lt., Inf
 CO "M" BATTERY, 33rdT

CERTIFICATE OF APPROVING OFFICER

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

1 of the Division COMMANDER.

ROSA C. BALBUENA
 Major, G

Received by Lt. Luis C. Intosan, FS/POMONA, Agent Officer for Lt-Col. Rosco A. Intosan, Inf. DPO, 72D, the Lt. D.J. Gelsivo, Inf 70551, the amount of TEN AND 80/100 PESOS ONLY (P10.90) to cover full payment of the above.

WITNESSES TO PAYMENT:

FOR SGT. L. SORIA:

Simon
 SIMON
 PFC, INF. O/D "M" BATTERY, 33rdT

1. _____
2. _____

