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Aug. '44

DECLASSIFIED
Authority NND 883078

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Authority NN 0883278

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 Authority: NND 933278

OFFICERS' OR ENLISTED MEN'S PAY ROLL (PARTIAL OR FULL)
 FOR THE PERIOD Aug 17, 43 TO Aug 31, 43 INCLUSIVE

We hereby acknowledge to have received from Lt. Souffier B. Rute, Agent Officer for Major Walter Grunden, FF, DFO, for the sum herein specified appropriate and in proper manner the same in (partial or full) pay, for the services rendered during the period stated below; to the correctness of which we severally certify.

NAME OF OFFICER OR ENLISTED MAN	RANK OR GRADE	DATE REPORTED FOR ACTIVE DUTY	BASE PAY	DEPENDENTS	TOTAL AMOUNT	INITIAL OR WITNESS	SIGNATURE OF PAYEE
1. Jose R. Paras	1st. Lieut.	11/28/43	75.-	40.-	115.-		1. Jose R. Paras
2. Julia M. Celis	3rd "	1/4/44	75.-	50.-	125.-		2. Julia M. Celis
3. Ramirez, Francisco	T/Sgt.	6/26/43	30.-	24.-			3. Ramirez, Francisco
4. Baguia, Edercio	S/ "	11/27/42	30.-	10.-	40.-		4. Baguia, Edercio
5. Novol, Isa-as	"	11/20/42	30.-		30.-		5. Novol, Isa-as
6. Pimentel, Fernando	Sgt.	11/17/43	25.-	18.-	43.-		6. Pimentel, Fernando
7. Benedicto, Uldarico	Cpl.	8/17/43	20.-		20.-		7. Benedicto, Uldarico
8. Inopreso, Ciriaeo	"	8/18/43	20.-		20.-		8. Inopreso, Ciriaeo
9. Morales, Edmundo	"	11/16/43	20.-		20.-		9. Morales, Edmundo
10. Baguia, Felicito	Pvt.	8/18/43	15.-		15.-		10. Baguia, Felicito
11. Bonifacio, Felicisimo	"	11/20/43	15.-		15.-		11. Bonifacio, Felicisimo
12. Amario, Roberto	"	11/27/43	15.-		15.-	awal	12. Roberto Amario
13. Bilos, Eulalio	"	11/28/43	15.-		15.-		13. Eulalio Bilos
14. Bonifacio, Juanito	"	11/23/43	15.-		15.-		14. Juanito Bonifacio
15. Burgos, Enrique	"	11/20/43	15.-		15.-		15. Enrique Burgos
16. Burgos, Lito	"	11/19/43	15.-		15.-		16. Lito Burgos
17. Buhian, Guillermo	"	11/23/43	15.-		15.-	awal	17. Guillermo Buhian
18. Bulafia, Francisco	"	11/16/43	15.-		15.-		18. Francisco Bulafia
19. Calumpang, Jesus	"	11/16/43	15.-		15.-		19. Jesus Calumpang
20. Carba, Francisco	"	11/23/43	15.-		15.-		20. Francisco Carba
21. Comasol, Daniel	"	11/20/43	15.-		15.-		21. Daniel Comasol
22. Cruz, Cornelio de la	"	11/20/43	15.-		15.-		22. Cornelio de la Cruz
23. Deguro, Bonifacio	"	11/16/43	15.-		15.-	awal	23. Bonifacio Deguro
24. Domahil, Dioscoro	"	11/26/43	15.-		15.-		24. Dioscoro Domahil
25. Domasagal, Pedro	"	11/23/43	15.-		15.-		25. Pedro Domasagal
26. Demogho, Esneliano	"	11/23/43	15.-		15.-		26. Esneliano Demogho
27. Gabuya, Luciano	"	11/22/43	15.-		15.-		27. Luciano Gabuya
28. Ganlalo, Pablo	"	11/28/43	15.-		15.-		28. Pablo Ganlalo
29. Guarin, Candido	"	11/28/43	15.-		15.-		29. Candido Guarin
30. Layaquin, Rustico	"	11/16/43	15.-		15.-		30. Rustico Layaquin
31. Medes, Gaspar	"	11/28/43	15.-		15.-		31. Gaspar Medes
32. Morales, Benjamin	"	11/16/43	15.-		15.-		32. Benjamin Morales
33. Onco, Faustino	"	11/27/43	15.-		15.-		33. Faustino Onco
34. Pasquill, Matias	"	8/13/43	15.-		15.-		34. Matias Pasquill
35. Pald, Epefania	"	11/23/43	15.-		15.-		35. Epefania Pald
36. Palestas, Paulino	"	11/28/43	15.-		15.-		36. Paulino Palestas
37. Sa-il, Vicente	"	11/28/43	15.-		15.-		37. Vicente Sa-il
38. Tangeres, Tomas	"	11/22/43	15.-		15.-		38. Tomas Tangeres
39. Tangeras, Teodulo	"	11/22/43	15.-		15.-		39. Teodulo Tangeras
40. Tejedor, Cesario	"	1/3/44	15.-		15.-		40. Cesario Tejedor
41. Timlin, Magdalena	"	11/24/43	15.-		15.-		41. Magdalena Timlin
42. Toquero, Abraham	"	9/26/43	15.-		15.-		42. Abraham Toquero
43. Trinidad, Felicisimo	"	1/7/43	15.-		15.-		43. Felicisimo Trinidad
44. Uy, Ramalito	"	11/23/43	15.-		15.-		44. Ramalito Uy

#863 - Extracted by JTM.

PAGE 2

- A. I hereby certify, on my Official Oath that the entries in this roll are correct and the services have been duly rendered and stated. I hereby accept full and personal liability to the Government to the Service Officers or EM concerned for any error found in said entries.

DATE_____
SIGNATURE OF OFFICER
17 *J.P. Mc*_____
RANK AND DESIGNATION

- B. I certify on my Official Oath to have on this date witnessed personally the payment of each Officer and EM for the amount set opposite his initial or rank mark (that myself liable jointly with the Service Officer if this roll and certificate prove erroneous in any particular).

DATE_____
SIGNATURE OF OFFICER
17 *J.P. Mc*_____
RANK AND DESIGNATION

- C. I certify on my Official Oath that I have paid each Officer AND EM whose name appears in this roll the amount set opposite his name.

The total amount of this roll is _____

SIGNATURE OF AGENT OFFICER FOR
MAJOR MARCOS GANAMAN
EFO FS

A P P R O V E D:
FOR THE DIVISION COMMANDER;

MAYO MORALES
MAJOR INFANTRY
COMMANDING EMS

74-094

UNITED STATES FORCES IN THE PHILIPPINES
2ND PLATOON CLEARING COMPANY 72ND MED. BN.
EAST NEGROS SECTOR
GRAND RADIOS.

1888
[Signature]

DECLASSIFIED
 Authority **NND 8832078**

OFFICERS OR ENLISTED MEN'S PAY ROLL (PARTIAL OR FULL)
FOR THE PERIOD Aug 1st 44 TO Aug 31 44 INCLUSIVE

We hereby acknowledge to have received from Lt. Bonifacio Ruita, Agent Officer for Major Marcos Gamabon P.S. DFO. the sum here in specified opposite our respective names the same in (partial or full) pay for the services rendered during the period stated below to the satisfaction of which we severally certify.

NAME of Officer or ENLISTED MAN	Rank or Date reported Grade for Active Duty	Base Pay	Dependent Total	Initial of Amount	Initial of witness	SIGNATURE of PAYEE
1. Jose R. Pardo	1st Lieut. 11/21/43	75	40	115	/	[Signature]
2. Julia M. Celis	and Lieut. 11/11/44	75	50	125	/	[Signature]
3. Ramirez, Francisco	T/Sgt. 6/20/44	30	24	54	/	[Signature]
4. Baguia, Edencio	S/ Sgt. 11/21/42	30	10	40	/	[Signature]
5. Nabal, Isorao	" 11/20/42	30	0	30	/	[Signature]
6. Pimental, Fernando	Sgt. 11/11/43	25	16	41	/	[Signature]
7. Benedito, Uldarico	Cpl. 11/11/43	20	0	20	/	[Signature]
8. Narosa, Enciso	" 11/11/43	20	0	20	/	[Signature]
9. Morales, Edmundo	" 11/11/43	20	0	20	/	[Signature]
10. Baguia, Roberto	Pvt. 11/11/43	15	0	15	/	[Signature]
11. Bonifacio, Felimon	" 11/21/43	15	0	15	/	[Signature]
12. Anonino, Roberto	" 11/21/43	15	0	15	/	[Signature]
13. Bifos, Estalio	" 11/21/43	15	0	15	/	[Signature]
14. Bonifacio, Juanito	" 11/21/43	15	0	15	/	[Signature]
15. Burgos, Enrique	" 11/21/43	15	0	15	/	[Signature]
16. Burgos, Lino	" 11/11/42	15	0	15	/	[Signature]
17. Buhian, Guillermo	" 11/21/43	15	0	15	/	[Signature]
18. Butalid, Francisco	" 11/11/43	15	0	15	/	[Signature]
19. Calumpang, Jesus	" 11/21/43	15	0	15	/	[Signature]
20. Carbo, Francisco	" 11/21/43	15	0	15	/	[Signature]
21. Comasta, Daniel	" 11/21/43	15	0	15	/	[Signature]
22. Cruz, Conrado dela	" 11/21/43	15	0	15	/	[Signature]
23. DeSara, Bonifacio	" 11/11/43	15	0	15	/	[Signature]
24. Domahil, Diosdado	" 11/21/43	15	0	15	/	[Signature]
25. Domasagal, Pedro	" 11/21/43	15	0	15	/	[Signature]
26. Duraniga, Emeliano	" 11/21/43	15	0	15	/	[Signature]
27. Gabuya, Luciano	" 11/21/43	15	0	15	/	[Signature]
28. Gantales, Pablo	" 11/21/43	15	0	15	/	[Signature]
29. Guarin, Candido	" 11/21/43	15	0	15	/	[Signature]
30. Layaguin, Rustico	" 11/21/43	15	0	15	/	[Signature]
31. Madala, Gaspar	" 11/21/43	15	0	15	/	[Signature]
32. Morales, Benjamin	" 11/21/43	15	0	15	/	[Signature]
33. Oajca, Faustino	" 11/21/43	15	0	15	/	[Signature]
34. Poygail, Manias	" 11/11/43	15	0	15	/	[Signature]
35. Pata, Epifanio	" 11/21/43	15	0	15	/	[Signature]
36. Piteñas, Paulino	" 11/21/43	15	0	15	/	[Signature]
37. Sa, Vicente	" 11/21/43	15	0	15	/	[Signature]
38. Tangera, Tomas	" 11/21/43	15	0	15	/	[Signature]
39. Tangera, Teodoro	" 11/21/43	15	0	15	/	[Signature]
40. Tafador, Cecilio	" 11/11/44	15	0	15	/	[Signature]
41. Timoteo, Maddaleno	" 11/21/43	15	0	15	/	[Signature]
42. Teguano, Abraham	" 11/21/43	15	0	15	/	[Signature]
43. Trinidad, Felimon	" 11/11/43	15	0	15	/	[Signature]
44. Uy, Romualdo	" 11/21/44	15	0	15	/	[Signature]

7863

[Signature]

FORM-2

I certify on my Official Oath that the entries in this roll are correct and the services have been duly rendered and that I am acquainted with the personal liability to the Government to the Paying Officers are not concerned for any error found in said entries.

DATE

SIGNATURE OF OFFICER

NAME AND DESIGNATION

B. I certify on my Official Oath that I have witnessed personally the payment of each Officer or EM for the amount set opposite his initial or thumb mark I hold myself liable jointly with the Paying Officer if this roll and certificate prove erroneous in particular.

DATE

SIGNATURE OF OFFICER

NAME AND DESIGNATION

C. I certify on my Official Oath that I have paid each Officer and EM whose name appears on this roll the amount set opposite his name.

The total amount of this roll is _____

Paul P. Lutz
SIGNATURE OF AGENT OFFICER FOR
MAJOR M. ROOD & NEWMAN
DFO ES

APPROVED:

FOR THE DIVISION COMMANDER:

H. Y. MERRILL
MAJOR IN CHIEF
COMMANDING

24-977

UNITED STATES ARMY THE PHILLIPINES
2ND PLATOON, 1ST REGIMENT COMPANY 72ND INFANTRY BU.
EAST NEGROS SECTOR
GRAND RAPIDS

8863

DECLASSIFIED
Authority NN093278

OFFICERS OR ENLISTED MEN'S PAY ROLL (PARTIAL OR FULL)
FOR THE PERIOD Aug. 11, 44 TO Aug. 31, 44 INCLUSIVE

We hereby acknowledge to have received from Lt. Benifacio Ruita, Agent, Officer or Major Marcos Ganaban, R.S. P.O., for the sum herein specified opposite our respective names the same in Cash, 141 or fully paid, for the services rendered during the period stated below, to the correctness of which we severally certify.

NAME of Officer or ENLISTED MAN	Rank or Grade	Date appointed for duty	BASE PAY	Depen- dents	TOTAL AMOUNT	INITIAL OF WITNESS	SIGNATURE OF PAYER
Josa R. Paras	1st Lieut.	11/22/43	75.	40.	115.		
Julio M. Celis	3rd Lieut.	11/14/44	75.	50.	125.		
Ramirez, Francisco	T/1 Sgt.	4/21/44	30.	34.	64.		
Diago, Fidencio	S/1 Sgt.	11/21/43	30.	10.	40.		
Nawal Isauris	S/1 Sgt.	11/21/43	30.		30.		
Pimental, Bernardo	Sgt.	11/11/43	25.	16.	41.		
Benedict, Alderico	Cpl.	11/11/43	20.		20.		
Maraca, Cipriano	Cpl.	11/11/43	20.		20.		
Morales, Edmundo	Cpl.	11/11/43	20.		20.		
Baquis, Felicitio	Pvt.	11/11/43	15.		15.		
Bontigas, Felisimeno	"	11/21/43	15.		15.		
Amante, Roberto	"	11/21/43	15.		15.		
Elias, Eulalio	"	11/21/43	15.		15.		
Bontigas, Juanito	"	11/21/43	15.		15.		
Burgos, Enrique	"	11/21/43	15.		15.		
Burgos, Llano	"	11/21/43	15.		15.		
Buhian, Guillermo	"	11/21/43	15.		15.		
Eulalio, Francisco	"	11/11/43	15.		15.		
Columpang, Jesus	"	11/11/43	15.		15.		
Carba, Francisco	"	11/21/43	15.		15.		
Cometas, Daniel	"	11/21/43	15.		15.		
Cruz, Conchita de la	"	11/21/43	15.		15.		
Daguro, Benifacio	"	11/11/43	15.		15.		
Demahil, Diosdado	"	11/21/43	15.		15.		
Damasapal, Pedro	"	11/21/43	15.		15.		
Demagosa, Emeliano	"	11/21/43	15.		15.		
Gabayas, Luciano	"	11/21/43	15.		15.		
Gantalar, Pablo	"	11/21/43	15.		15.		
Garin, Casadio	"	11/21/43	15.		15.		
Luzaguin, Rostria	"	11/11/43	15.		15.		
Madda, Gaspar	"	11/21/43	15.		15.		
Morales, Benjamin	"	11/11/43	15.		15.		
Onges, Rufino	"	11/21/43	15.		15.		
Pasquil, Matias	"	11/21/43	15.		15.		
Pota, Epifanio	"	11/21/43	15.		15.		
Pelotas, Paulino	"	11/21/43	15.		15.		
Sail, Vicente	"	11/21/43	15.		15.		
Tandera, Tomas	"	11/21/43	15.		15.		
Tandera, Teodoro	"	11/21/43	15.		15.		
Tayador, Cesarino	"	11/14/44	15.		15.		
Trinidad, Magdalena	"	11/21/43	15.		15.		
Taguero, Abraham	"	11/21/43	15.		15.		
Trinidad, Felisimino	"	11/21/43	15.		15.		
Uy, Remueldo	"	11/21/43	15.		15.		

#863-

DR

PAGE 2

A. I certify on my official oath that the entries in this roll are correct and that the services have been duly rendered and stated. I hereby acknowledge my personal liability to the Government to the Paying Officers and officers or EM concerned for any error found in said entries.

DATE

SIGNATURE OF OFFICER

RANK AND DESIGNATION

B.

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

DATE

SIGNATURE OF OFFICER

RANK AND DESIGNATION

C. I certify on my official oath ~~to~~ that I have paid each Officer and EM whose name appears on this roll the amount set opposite his name.

The total amount of this roll is _____.

DATE

SIGNATURE OR AGENT OFFICER FOR

MAJOR MARCOS GABARAN
DPO

APPROVED:

SERVING DIVISION COMMANDER:

E. Y. HERALDO
MAJOR, INFANTRY
COMMANDING MS

Correct & Gabaran

110.07

UNITED STATES ARMY
2ND PLATOON CLEARING COMPANY 7240 MED. BU.
EAST WAGONS SECTION
GRAND RADID

②
39 copies
JTB

DECLASSIFIED
Authority NND 883278

OFFICERS OR ENLISTED MEN'S PAY ROLL (PARTIAL OR FULL)
FOR THE PERIOD Aug 1/43 TO Aug 3/43 INCLUSIVE

We hereby acknowledge to have received from Lt. Bonifacio Ruiz, Agent, Officer for Major Marcos Ganahan, P.S. DPO, for the sum herein specified opposite our respective names the same in (partial or full) pay for the services rendered during the period stated below, the correctness of which we severally certify.

NAME of OFFICER OR ENLISTED MAN	RANK OR GRADE	DATE reported for active DUTY	BASE PAY	DEPEN- DENTS	TOTAL AMOUNT.	INITIAL OF WITNESS	SIGNATURE of PAYEE
1 Jose R. Paros	1st. Lieut.	11/28/43	75.	40.	115.		
2 Julia M. Celis	3rd "	1/4/43	75.	50.	125.		
3 Ramirez Francisco	T/Sgt.	6/22/43	30.	24.			
4 Bagoio, Fedencio	S/ "	11/27/43	30.	10.			
5 43744, Isaltes	"	11/28/43	20.				
6 Pimentel, Fernando	Sgt.	11/17/43	25.	18.	43.		
7 Benedicto, Uldarico	Cpl.	8/17/43	20.		20.		
8 Tancos, Ciraco	"	8/17/43	20.		20.		
9 Morales, Edmundo	"	11/16/43	20.		20.		
10 Bagoio, Felicito	Pvt.	8/18/43	15.		15.	15.	
11 Bonifacio, Felismeno	"	11/20/43	15.		15.		
12 Amario, Roberto	"	11/28/43	15.		15.		
13 Bilo, Eulalia	"	11/28/43	15.		15.	actual	
14 Bonifacio, Juanito	"	11/28/43	15.		15.		
15 Burgos, Enrique	"	11/20/43	15.		15.		
16 Burgos, Lino	"	11/19/43	15.		15.		
17 Buhian, Guillermo	"	11/20/43	15.		15.		
18 Buñalid, Francisco	"	11/16/43	15.		15.	actual	
19 Calumpang Jesus	"	11/16/43	15.		15.		
20 Carbo, Francisco	"	11/16/43	15.		15.		
21 Cumaros, Daniel	"	11/25/43	15.		15.		
22 Cruz, Cornelio de la	"	11/20/43	15.		15.		
23 Deguro, Bonifacio	"	11/16/43	15.		15.		
24 Domahili, Dioscoro	"	11/24/43	15.		15.	actual	
25 Domasagal, Pedro	"	11/23/43	15.		15.		
26 Darogho, Emeliano	"	11/23/43	15.		15.		
27 Gabuya, Luciano	"	11/22/43	15.		15.		
28 Ganillao, Pablo	"	11/28/43	15.		15.		
29 Guarin, Gaudido	"	11/28/43	15.		15.		
30 Layaquin, Rustico	"	11/16/43	15.		15.		
31 Medes, Gaspar	"	11/28/43	15.		15.		
32 Morales, Benjamina	"	11/16/43	15.		15.		
33 Ongea, Faustino	"	11/27/43	15.		15.		
34 Pasquil, Matias	"	8/18/43	15.		15.		
35 Pala, Epifanio	"	11/28/43	15.		15.		
36 Polesias, Paulino	"	11/28/43	15.		15.		
37 Sa-il Vicente	"	11/28/43	15.		15.		
38 Tangeres, Tomas	"	11/22/43	15.		15.		
39 Tangeres, Teodulo	"	11/20/43	15.		15.		
40 Tejedor, Cesario	"	11/14/43	15.		15.		
41 Timlim, Magdalena	"	11/27/43	15.		15.		
42 Triguero, Abraham	"	7/22/43	15.		15.		
43 Trinidad, Felicissimo	"	11/27/43	15.		15.		
44 Uy, Romualdo	"	11/22/43	15.		15.		

2/2.5/46
1/9
1/4
863 - Extract made by [signature] rff

A. I hereby certify on my Official Oath that the entries on this roll are true and correct and that the settees have been duly rendered as stated. I hereby acknowledge personal liability to the Government to the paying Officer and Officer or EM concerned, for any error found in said entries.

 DATE

[Signature]

 SIGNATURE OF OFFICER
 13
[Signature]

 NAME AND DESIGNATION

B. I hereby certify on my Official Oath to have on this date witnessed personally payment of each Officer or EM for the amount set opposite his initial or thumb mark. I hold myself liable jointly with the paying Officer if said roll and certificate proves erroneous in any particular.

 DATE

[Signature]

 SIGNATURE OF OFFICER
 12
[Signature]

 NAME AND DESIGNATION

C. I hereby certify on my Official Oath that I have paid each Officer or EM whose name on this roll the amount set opposite his name. The total amount of this roll is _____.

 DATE

[Signature]

 SIGNATURE OF ASSISTANT OFFICER IN CHARGE
 MAJOR MARCOS SHADAN
 DPO

APPROVED:
 FOR THE DIVISION COMMANDER

 H. V. MERCADO
 MAJOR, INFANTRY
 COMMANDING EMS

1101

UNITED STATES FORCES IN THE PHILIPPINES
 Hq. 5D Bn., 72D FA, WENS

MEDICAL DETACHMENT
 PAYROLL FOR AUGUST 1944

386
 Quinsan
 m. n.

Officers

1. 1st Lt. Carlos Bruce, Single - - - - - P

70.- X X X

Staff Sergeants

1. - - - - -

51.- B. B. / ...

Sergeant

1. - - - - -

45.- Parina

Captoral

1. - - - - -

31.- Ed. Bigda

Privates 1st Class

1. - - - - -

55.- Alca

2. - - - - -

42.- M. P. Ganga

3. - - - - -

17.- Alca

Privates

1. - - - - -

26.- Alca

2. - - - - -

15.- Alca

3. - - - - -

26.- Alca

4. - - - - -

31.- Alca

5. - - - - -

15.- Alca

6. - - - - -

15.- Alca

7. - - - - -

15.- Alca

8. - - - - -

15.- Alca

9. - - - - -

15.- Alca

10. - - - - -

Total Paid - 4386.-

PAYING OFFICER:

RECEIVING OFFICER:

Parina
 D. J. CICALVO
 1st Lieut. Inf.
 Signing Officer

Alca
 1st Lieut. Inf.
 Signing Officer

Extracted

UNITED STATES FORCES IN THE PHILIPPINES
 Hq. 3D Bn., 72D FA, NAMS

MEDICAL DETACHMENT
 PAYROLL FOR AUGUST '44

17
 42.5
 (2)

Officers

1. 1st Lieut. Carlos Broce, Single - - - - - P 78. -

Staff Sergeant

1. Wiley, Braulio, wife and 2 m/children - - - 51. - B. G. Wiley

Sergeant

1. Sellers, Antonio, wife and 1 m/child - - - 43. - P. Sellers

Corporal

1. Brigole, Bartolome, wife and 1 m/child - - - 31. - B. Brigole

Privates 1st Class

1. Deoceno, Toribio, wife only - - - - - 25. -
 2. Garaga, Martin, wife and 3 m/children - - - 31. - M. Garaga
 3. Magalao, Agapito, Single - - - - - 17. - A. Magalao

Privates

1. Cabaluna, Pasciano, wife and 1 m/child - - - 26. - P. Cabaluna
 2. Calinewagan, Tomas, Single - - - - - 15. - T. Calinewagan
 3. Caneso, Gerardo, " - - - - - 15. - G. Caneso
 4. Casilda, Avelino, wife and 1 m/child - - - 26. - A. Casilda
 5. Damillo, Lorenzo, " 5 1d - - - 31. - L. Damillo
 6. Espuerto, Marcelino, Single - - - - - 15. - M. Espuerto
 7. Oliver, Alberto, " - - - - - 15. - A. Oliver
 8. Patrella, Perito, " - - - - - 15. - P. Patrella
 9. Tagabog, Eulalio, " - - - - - 15. - E. Tagabog
 10. Libanano, Dececeoro, " - - - - - 15. - D. Libanano

Total Paid - \$386.-

PAYING OFFICER:

MISSING OFFICER:

D. G. CEJALVO
 D. G. CEJALVO
 1st Lieut., Inf.
 Finance Officer

[Signature]

282.5
 + R. 282.5
 19 copies 1936

UNITED STATES FORCES IN THE PHILIPPINES
 72ND DIVISION 7TH MILITARY DISTRICT
 72ND FA MEDICAL DETACHMENT, EMS
 PARADISE VALLEY CPPg-6

OFFICERS OR ENLISTED MEN'S PAYROLL (PARTIAL OR FULL) FOR THE
 PERIOD 1 August 44 TO 31 August 44 INCLUSIVE

We hereby acknowledge to have received from Lt. B. B. Ruita, Agent Officer for Major GANABAN MARCOS FS, DFO for the sum herein specified opposite our respective names, the same in (partial or full) pay; for the services rendered during the period stated below; to the correctness of which we severally certify.

Names of Officer or Enlisted Man	Rank or Grade	Date of Act	Base Pay	Depen- dents	Total Amount	Init. with Payment	Signature of Payee
1. Rivers, Gualberto V.	1st Lt.	11/1/42	75.00	40.00	115.00	11	<i>[Signature]</i>
2. Rizon, Restituto P.	1st Sgt	11/15/43	45.00	28.00	73.00	12	<i>[Signature]</i>
3. Arcala, Juan	1st Sgt	11/22/43	30.00		30.00	13	<i>[Signature]</i>
4. Antipuesto, Crisanto	Corp	11/15/43	20.00	8.00	28.00	14	<i>[Signature]</i>
5. Vergara, Epifanio	"	11/15/43	20.00		20.00	15	<i>[Signature]</i>
6. Zosa, Abundio	"	11/15/43	20.00		20.00	16	<i>[Signature]</i>
7. Aleria, Saturnino	Pvt.	11/15/43	15.00		15.00	17	<i>[Signature]</i>
8. Cabanag, Gaudencio	"	11/15/43	15.00		15.00	18	<i>[Signature]</i>
9. Carangan, Julio	"	11/15/43	15.00		15.00	19	<i>[Signature]</i>
10. Caranga, Bienvenido	"	11/15/43	15.00		15.00	20	<i>[Signature]</i>
11. Cotechoco, Porferio	"	11/15/43	15.00		15.00	21	<i>[Signature]</i>
12. Dagomas, Ireneo	"	11/15/43	15.00		15.00	22	<i>[Signature]</i>
13. Delantes, Anastacio	"	7/1/43	15.00		15.00	23	<i>[Signature]</i>
14. Flores, Eduardo	"	11/15/43	15.00		15.00	24	<i>[Signature]</i>
15. Giron, Arsenio	"	11/15/43	15.00		15.00	25	<i>[Signature]</i>
16. Lima, Jovenal	"	7/1/43	15.00		15.00	26	<i>[Signature]</i>
17. Martin, Paulino	"	11/15/43	15.00		15.00	27	<i>[Signature]</i>
18. Pamor, Apolonio	"	7/1/43	15.00		15.00	28	<i>[Signature]</i>
19. Ricardel, Inocencio	"	11/15/43	15.00		15.00	29	<i>[Signature]</i>
20. Teves, Apolonio	"	11/15/43	15.00		15.00	30	<i>[Signature]</i>
21. Tigle, Vicente	"	11/15/43	15.00		15.00	31	<i>[Signature]</i>
22. Torres, Julian	"	1/24/44	15.00		15.00	32	<i>[Signature]</i>
23. Burado, Pedro	"	7/1/43	15.00		15.00	33	<i>[Signature]</i>
TOTAL			165.00	72.00	237.00		<i>[Signature]</i>

282.5
 + R. 282.5
 19 copies 1936

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

(Date)

(Signature of Officer)

John H. Mc...
 (Rank and Designation)

Extracted by
 J.S.A.

#76 -
 (Over)

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 THE BALANCE OF THIS COPY IS BEING DESTROYED BY THE NATIONAL ARCHIVES ON 11/19/2001

(Page 4)

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

Date _____

Rod J. Coe
 Signature of Officer
2nd Lt. Inf. Civil Sec. S-4
 Rank and Designation

C. I certify on my official oath that I have paid each Officer or Enlisted man whose names appear in this roll the amount set opposite his name, the total amount of roll _____ \$
 This Pay Roll consists of _____ pages.

Paul S. Baker
 Signature of Agent Officer
 of Major **BANKMAN**
 DFO

APPROVED:

H. F. Mercado
 Major, Inf., COENS
 For the Division Commander

12. Dagomas

Srenes

13. Balantes

Anastacio

SECTION I VERIFIED BY _____
 DIVISION OF THE ARMY, WASHINGTON, D. C.

②
20 copies
242.5
R

UNITED STATES FORCES IN THE PHILIPPINES
72ND DIVISION 7TH MILITARY DISTRICT
72ND Fd MEDICAL DETACHMENT, 888
PARADISE VALLEY CAFE-6

OFFICERS OF ENLISTED MEN'S PAYROLL (PARTIAL OR FULL) FOR THE
PERIOD 1 August 44 To 31 August 44 INCLUSIVE

We hereby acknowledge to have received from Lt. D. B. Ruita, Agent Officer for Major GABRIEL MARCOS FC, DPO for the sum herein specified opposite our respective names, the same in (partial or full) pay; for the services rendered during the period stated below; to the correctness of which we severally certify.

Names of Officer or Enl.	Grade	Date of Enl.	Basic Pay	Depen-1	Total Amount	Toit.	Signature of Enl.
1. Rivers, Guaberto V.	Lt.	11/1/43	1975.00	40.00	2015.00	11	<i>[Signature]</i>
2. Rixon, Restituto P.	1st Sgt	11/1/43	45.00	28.00	88.00	12	<i>[Signature]</i>
3. Arcala, Jush	1st Sgt	11/1/43	30.00	0.00	30.00	13	<i>[Signature]</i>
4. Antiqueto, Crisencio	Corp	11/15/43	20.00	8.00	28.00	14	<i>[Signature]</i>
5. Vergara, Epifanio	"	11/15/43	20.00	0.00	20.00	15	<i>[Signature]</i>
6. Zosa, Abundio	"	11/15/43	20.00	0.00	20.00	16	<i>[Signature]</i>
7. Aleria, Saturnino	Pvt.	11/15/43	15.00	0.00	15.00	17	<i>[Signature]</i>
8. Cabang, Gaudencio	"	11/15/43	15.00	0.00	15.00	18	<i>[Signature]</i>
9. Carangan, Julio	"	11/15/43	15.00	0.00	15.00	19	<i>[Signature]</i>
10. Cardinal, Bienvenido	"	11/15/43	15.00	0.00	15.00	20	<i>[Signature]</i>
11. Cotchoco, Porferio	"	11/15/43	15.00	0.00	15.00	21	<i>[Signature]</i>
12. Dagomas, Ireneo	"	11/15/43	15.00	0.00	15.00	22	<i>[Signature]</i>
13. Delantes, Anastacio	"	7/1/43	15.00	0.00	15.00	23	<i>[Signature]</i>
14. Flores, Eduardo	"	11/15/43	15.00	0.00	15.00	24	<i>[Signature]</i>
15. Gliron, Arsenio	"	11/15/43	15.00	0.00	15.00	25	<i>[Signature]</i>
16. Lima, Jovenal	"	7/1/43	15.00	0.00	15.00	26	<i>[Signature]</i>
17. Martin, Paulino	"	11/15/43	15.00	0.00	15.00	27	<i>[Signature]</i>
18. Pamar, Apolonio	"	7/1/43	15.00	0.00	15.00	28	<i>[Signature]</i>
19. Ricardel, Inocencio	"	11/15/43	15.00	0.00	15.00	29	<i>[Signature]</i>
20. Teves, Apolonio	"	11/15/43	15.00	0.00	15.00	30	<i>[Signature]</i>
21. Tigue, Vicente	"	11/15/43	15.00	0.00	15.00	31	<i>[Signature]</i>
22. Torres, Julian	"	1/24/44	15.00	0.00	15.00	32	<i>[Signature]</i>
23. Buniado, Pedro	"	7/1/43	15.00	0.00	15.00	33	<i>[Signature]</i>

[Signature] P 465.00 / 1.00 = 466.00
20. - 20. - *[Signature]*

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

(Date) 9-7-46 (Signature of Officer) [Signature]
(Name and Designation) Colon Surgeon

Page (Page -2-)

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

Date _____

Perth Berg

Signature of Officer

2nd Lt. Inf. - Asst. Sec. S-X

Rank and Designation

C. I certify on my official oath that I have paid each Officer or Enlisted man whose names appear in this roll the amount set opposite his name, the total amount of roll _____

This Pay Roll consists of _____ pages.

Donald B. Lewis

Signature of Agent Officer
of Major DANAHAN
DFU

APPROVED:

[Signature]

M. J. SANCHEZ
Major, Inf., COMB
For the Division Commander

- 12. *Diagonos* *Jones*
- 13. *Belantis* *Anastasis*



f476

UNITED STATES FORCES IN THE PHILIPPINES
72ND DIVISION 7TH MILITARY DISTRICT
72ND FA MEDICAL DETACHMENT, BNS
PARADISE VALLEY CPTD-6

OFFICERS OR ENLISTED MEN'S PAYROLL (PARTIAL OR FULL) FOR THE
PERIOD 1 AUGUST 44 TO 31 AUGUST 44 INCLUSIVE

We hereby acknowledge to have received from Lt. E. R. Huitt, Agent Officer for Major CANADAN MARCOS FC, DFC for the sum herein specified opposite our respective names, the same in (partial or full) pay; for the services rendered during the period stated below; to the correctness of which we severally certify.

Names of Officer or Enlisted Man	Grade or Rate	Base Pay	Debit	Cr.	Total Amount	Unit	Signature of Payee	
1. Rivera, Gasiberto V.	1st Lt.	111/15/44	175.00	40.00	135.00	11	<i>[Signature]</i>	
2. Eison, Restituto P.	1st Sgt	111/15/44	25.00	20.00	60.00	11	<i>[Signature]</i>	
3. Areala, Juan	1st Sgt	111/15/44	20.00		20.00	12	<i>[Signature]</i>	
4. Antipuesto, Crisanto	Corp	111/15/44	20.00	0.00	20.00	12	<i>[Signature]</i>	
5. Vergara, Epifanio	"	111/15/44	20.00		20.00	12	<i>[Signature]</i>	
6. Zosa, Abundio	"	111/15/44	20.00		20.00	12	<i>[Signature]</i>	
7. Aleria, Saturnino	Pvt.	111/15/44	15.00		15.00	17	<i>[Signature]</i>	
8. Cabanag, Gaudencio	"	111/15/44	15.00		15.00	17	<i>[Signature]</i>	
9. Carangan, Julio	"	111/15/44	15.00		15.00	17	<i>[Signature]</i>	
10. Carimal, Bienvenido	"	111/15/44	15.00		15.00	17	<i>[Signature]</i>	
11. Cotochoco, Porferio	"	111/15/44	15.00		15.00	17	<i>[Signature]</i>	
12. Dagomas, Ireneo	"	111/15/44	15.00		15.00	17	<i>[Signature]</i>	
13. Delantes, Anastacio	"	111/15/44	15.00		15.00	17	<i>[Signature]</i>	
14. Flores, Eduardo	"	111/15/44	15.00		15.00	17	<i>[Signature]</i>	
15. Giron, Arsenio	"	111/15/44	15.00		15.00	17	<i>[Signature]</i>	
16. Lima, Jovenal	"	111/15/44	15.00		15.00	17	<i>[Signature]</i>	
17. Martin, Paulino	"	111/15/44	15.00		15.00	17	<i>[Signature]</i>	
18. Masor, Apolonio	"	111/15/44	15.00		15.00	17	<i>[Signature]</i>	
19. Ricardel, Inocencio	"	111/15/44	15.00		15.00	17	<i>[Signature]</i>	
20. Teves, Apolonio	"	111/15/44	15.00		15.00	17	<i>[Signature]</i>	
21. Tigle, Vicente	"	111/15/44	15.00		15.00	17	<i>[Signature]</i>	
22. Torres, Julian	"	11/24/44	15.00		15.00	17	<i>[Signature]</i>	
23. Suriado, Pedro	"	11/1/44	15.00		15.00	17	<i>[Signature]</i>	
TOTAL					465.00	71.00	536.00	

24. *[Signature]* *[Signature]* *[Signature]*

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

(Date) _____ (Signature of Officer) *[Signature]*
 (Rank and Designation) *[Signature]*

476-
 (Over)

(Page -2-)

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

Date

Rodriguez
Signature of Officer

2nd Lt. Inf. Asst. Sec. S-4
Rank and Designation

C. I certify on my official oath that I have paid each Officer or Enlisted man whose names appear in this roll the amount set opposite his name, the total amount of roll _____
This Pay Roll consists of _____ pages.

Ernest B. Curtis
Signature of Agent Officer
of Major GABASAN
DPO

APPROVED:

H. I. MERCADO
Major, Inf., COENS
For the Division Commander

12. *Dagmas* *Trines*
13. *Islandia* *Anastacia*

242-5

Dec. det. 2nd pr. 72nd FA

Aug. '44

DECLASSIFIED
Authority NND 883078

DECLASSIFIED

Authority NNQ883078

242.5

Med. det. 2nd Br 72nd Fa

Jan. 145

DECLASSIFIED
Authority NND 893078

DECLASSIFIED

Authority NN0883078

UNITED STATES FORCES IN THE PHILIPPINES
VMD. DETACH., 3D BN, 74D BA

MEDICAL DETACHMENTS WA
(Organization)

PAYROLL (Partial) FOR THE PERIOD 1 JANUARY '45 TO 31 JANUARY '45

We hereby acknowledge to have received from 1st Lieut. Benifacio Ruita, PS, Regt'l Agent Officer for Lt. Col. ROMEO INTENDAN, Inf., VMD FO, through 1st Lt. Jose A. Bavelle, Agent Officer, 3D BN, 74D BA, the sum herein specified opposite our respective names the same in partial payment for our services rendered during the period stated, to the correctness of which we severally certify:

No.	Names	Rank	Partial Salary	Allowances for Depen.	Total Amount	Initials of Witness	No. of Payee
1	Sirey, Camilo E.	1st Lt	75.-	60.-	\$135.-	<i>[Signature]</i>	1
2	Hiley, Braulio C.	S/Sgt	30.-	21.-	51.-	<i>[Signature]</i>	2
3	Señera, Antonio E.	Sgt	25.-	18.-	43.-	<i>[Signature]</i>	3
4	Brigole, Bartolome	Corp	20.-	11.-	31.-		4
5	Amiano, Patricio	"	20.-				5
6	Ducasse, Teribio A.	Pfc	17.-	8.-	25.-	<i>[Signature]</i>	6
7	Geraga, Martin	"	17.-	14.-	31.-		7
8	Kagaleo, Agapito	"	17.-		17.-	<i>[Signature]</i>	8
9	Casalla, Avelino	Pvt	15.-	11.-	26.-	<i>[Signature]</i>	9
10	Cabalana, Ponciano	"	15.-	11.-	26.-		10
11	Calinawagan, Tomas	"	15.-		15.-	<i>[Signature]</i>	11
12	Empuerto, Marcelino	"	15.-		15.-	<i>[Signature]</i>	12
13	Libanao, Disacoro	"	15.-		15.-	<i>[Signature]</i>	13
14	Estrella, Parlito	"	15.-		15.-		14
15	Tagalog, Eulalie	"	15.-		15.-		15

342.-

A. CERTIFICATE OF CO. OF ORGANIZATION:

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

[Signature]
1st Lieut. J.C. B. B. B.

B. CERTIFICATE OF WITNESSING OFFICER:

I certify on my official oath to have on this date witnessed personally payment of each officer or EM for the amount opposite his initial or thumb mark. I hereby hold myself liable jointly with the paying officer in case erroneous, in any particular.

[Signature]
1st Lieut. J.C. B. B. B.

C. CERTIFICATE OF PAYING OFFICER:

I certify on my official oath that I have paid each officer and EM whose name appears in this roll, the amount with opposite his name. The total amount of this roll is PSCOs (*342.-*) sheets. This roll consist of sheets.

For Lieut. Benifacio Ruita, PS, Regt'l Agent Officer;
For Lieut. Col. INTENDAN: *[Signature]*

UNITED STATES FORCES IN THE PHILIPPINES
 MED. DETACH., 3D BN, 72D FA

MEDICAL DETACHMENT FA
(Organization)

PAYROLL (Partial) FOR THE PERIOD 1 JANUARY '45 TO 31 JANUARY '45

We hereby acknowledge to have received from 1st Lieut. Bonifacio Ruiz, FS, Regt'l Agent Officer for Lt. Col. ROMEO INTENDAN, Inf., 72D FO, through 1st Lt. Jesse A. Bavelle, Agent Officer, 3D BN, 72D FA, the sum herein specified opposite our respective names the same in partial payment for our services rendered during the period stated, to the correctness to which we severally certify:

No.	Names	Rank	Partial Salary	Allowances for Depen.	Total Amount	Initial of Witness	Initial of Payee	No.
1	Sirey, Camilo M.	1st Lt	75.-	260.-	\$135.-	[Signature]	[Signature]	1
2	Hilay, Braulio C.	S/Sgt	30.-	21.-	51.-	[Signature]	[Signature]	2
3	Somers, Antonio R.	Sgt	25.-	18.-	43.-	[Signature]	[Signature]	3
4	Brigola, Bartolome	Corp	20.-	11.-	31.-			4
5	Amiana, Patricia	"	20.-					5
6	Dacases, Teribio A.	Pfc	17.-	8.-	25.-	[Signature]	[Signature]	6
7	Geraga, Martin	"	17.-	14.-	31.-			7
8	Magalso, Agapito	"	17.-		17.-	[Signature]	[Signature]	8
9	Casala, Aveline	Pvt	15.-	11.-	26.-	[Signature]	[Signature]	9
10	Cabaluna, Ponceano	"	15.-	11.-	26.-			10
11	Calinawagan, Tomas	"	15.-		15.-	[Signature]	[Signature]	11
12	Zapuerto, Marcelino	"	15.-		15.-	[Signature]	[Signature]	12
13	Libanao, Disceuro	"	15.-		15.-	[Signature]	[Signature]	13
14	Patrola, Parlito	"	15.-		15.-			14
15	Magalog, Eulalia	"	15.-		15.-			15

Total P 342.-

A. CERTIFICATE OF CO. OF ORGANIZATION:
 I hereby certify on my official oath that entries on this roll are correct and the services have been duly rendered as stated. I hereby acknowledge my personal liability to the Government, to the paying officer, and to the officer or EM concerned for any errors of facts found in said entries.

B. CERTIFICATE OF WITNESSING OFFICER:
 I certify on my official oath to have on this date witnessed personally payment of each officer or EM for the amount opposite his initial or thumb mark. I hereby hold myself liable jointly with the paying officer in case erroneous, in any particular.

[Signature]
 COMMANDING OFFICER

[Signature]
 WITNESSING OFFICER

[Signature]
 OFFICER OF PAYING OFFICER

I hereby certify on my official oath that I have paid each officer and EM whose name in this roll, the amount with opposite his name. The total amount of this PAYROLL (\$ 342.-). This roll consist of _____ sheets.

For Lieut. Bonifacio Ruiz, FS, Regt'l Agent Officer;
 For Lieut. Col. INTENDAN;

UNITED STATES GOVERNMENT

[Signature]
 PAYING OFFICER

UNITED STATES FORCES IN THE PHILIPPINES
2ND BN., 72ND FA, REG'T
CP-26

13 April '43
Ser. No. 4

OFFICERS OR ENLISTED MEN'S PAYROLL (PARTIAL OR FULL) FOR the period 1st January '45 to 31st January '45, inclusive.

We hereby acknowledge to have received from Lt. Victorino G. Cruz, Agent Officer for Lt.-Col. ROMEO INTENCAN, Inf. District Finance Officer, Seventh Military District, the sum herein specified opposite our respective names the same in (Partial or full) payment for our services rendered during the period stated below, to the correctness of which we severally certify.

No.:	NAMES	RANK	REPORTED FOR DUTY	BASE PAY	DEPENDENT ALLOWANCE	TOTAL	DEDUCTION	AMOUNT DUE	SIGNATURE
1.	Alob, Felizardo	Sgt.	12/22/41	\$25.00	-0-	\$25.00		\$25.00	[Signature]
2.	Donaco, Cornelio	Cpl.	11/5/42	20.00	14.00	35.00		35.00	[Signature]
3.	Parares, Manuel	Cpl.	12/24/41	20.00	15.00	35.00		35.00	[Signature]
4.	Begonia, Daniel	Pvt.	12/20/42	15.00	8.00	23.00		23.00	[Signature]
5.	Corbio, Nicolas	"	11/15/42	15.00	-0-	15.00		15.00	[Signature]
6.	Cruz, Nataliel dela	"	10/15/42	15.00	-0-	15.00		15.00	[Signature]
7.	Espinosa, Apolonio	"	9/25/42	15.00	11.00	26.00		26.00	[Signature]
8.	Espinosa, Emerenciano	"	9/15/42	15.00	17.00	32.00		32.00	[Signature]
9.	Espinosa, Teofilo	"	9/25/42	15.00	14.00	29.00		29.00	[Signature]
10.	Java, Demetric	"	11/30/42	15.00	11.00	26.00		26.00	[Signature]
11.	Javier, Simplicio	"	12/24/41	15.00	15.00	30.00		30.00	[Signature]
12.	Justiniano, Rosendo	"	9/25/42	15.00	14.00	29.00		29.00	[Signature]
13.	Kilikite, Juan	"	1/15/43	15.00	13.00	28.00		28.00	[Signature]
14.	Malupay, Alberto	"	9/25/42	15.00	15.00	30.00		30.00	[Signature]
15.	Matawan, Ruperto	"	12/24/41	15.00	15.00	30.00		30.00	[Signature]
16.	Miller, Alberto	"	9/25/42	15.00	15.00	30.00		30.00	[Signature]
17.	Montelo, Felipe	"	9/25/42	15.00	15.00	30.00		30.00	[Signature]
18.	Muga, Emiliano	"	12/24/41	15.00	15.00	30.00		30.00	[Signature]
19.	Olsano, Claudio	"	10/1/42	15.00	8.00	23.00		23.00	[Signature]
20.	Parnaswon, Arsenio	"	12/24/42	15.00	15.00	30.00		30.00	[Signature]
21.	Paigas, Simplicio	"	9/25/42	15.00	11.00	26.00		26.00	[Signature]
22.	Parreno, Jesus	"	11/1/42	15.00	15.00	30.00		30.00	[Signature]
23.	Perrin, Jesus	"	10/9/42	15.00	15.00	30.00		30.00	[Signature]
24.	Viernes, Dionisio	"	11/15/42	15.00	14.00	29.00		29.00	[Signature]
25.	Vergula, Dionisio	"	11/15/42	15.00	-0-	15.00		15.00	[Signature]
Total								4669.00	

A. CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:

I certify on my official oath that entries on this roll are correct and that the services have been duly rendered as stated. I hereby acknowledge my personal liabilities to the government, to the paying Officer and to the officer of EM concerned for my errors of fact found in said entries.

SALVADOR A. JINCO, Lt. Col. 2nd Bn. 72nd FA

B. CERTIFICATE OF APPROVING OFFICER:

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

For the DIVISION COMMANDER:

ULDERICO S. BACLAGON
Major, Infantry
CO, 72nd FA, Reg't

Over

Milze

UNITED STATES FORCES IN THE PHILIPPINES

27 copies

OFFICERS OR UNLISTED MEN'S PAYROLL (PARTIAL OR FULL) for the period 1st January '45 to 31st January '45, inclusive.

We hereby acknowledge to have received from Lt. Victorino G. Cruz, Agent Officer for Lt.-Col. ROMEO INTORCAN, Inf. District Finance Officer, Seventh Military District, the sum herein specified opposite our respective names the same in (Partial or Full) payment for our services rendered during the period stated below, to the correctness of which we severally certify.

No.	NAMES	REPORTED RANK FOR DUTY	BASE PAY	DEPENDENT ALLOW.	TOTAL	DEDUCTION	AMOUNT DUE	SIGNATURE
1.	Alob, Felizardo	Sgt. 12/22/41	\$25.00	00	\$25.00		\$25.00	<i>[Signature]</i>
2.	Donago, Connelio	Cpl. 11/1/42	20.00	15.00	35.00		35.00	<i>[Signature]</i>
3.	Parreras, Manuel	Cpl. 12/24/41	20.00	15.00	35.00		35.00	<i>[Signature]</i>
4.	Beronia, Daniel	Pvt. 12/20/42	15.00	9.00	24.00		24.00	<i>[Signature]</i>
5.	Geronido, Nicolas	" 11/15/42	15.00	00	15.00		15.00	<i>[Signature]</i>
6.	Cruz, Nataniel dela	" 10/15/42	15.00	00	15.00		15.00	<i>[Signature]</i>
7.	Espinosa, Apolonio	" 9/25/42	15.00	11.00	26.00		26.00	<i>[Signature]</i>
8.	Espinosa, Emerenciano	" 9/15/42	15.00	17.00	32.00		32.00	<i>[Signature]</i>
9.	Espinosa, Teofilo	" 9/25/42	15.00	14.00	29.00		29.00	<i>[Signature]</i>
10.	Java, Demetrio	" 11/30/42	15.00	11.00	26.00		26.00	<i>[Signature]</i>
11.	Javier, Simplicio	" 12/24/41	15.00	15.00	30.00		30.00	<i>[Signature]</i>
12.	Justiniano, Rosendo	" 9/25/42	15.00	14.00	29.00		29.00	<i>[Signature]</i>
13.	Kilikite, Juan	" 1/15/43	15.00	15.00	30.00		30.00	<i>[Signature]</i>
14.	Malupaz, Alberto	" 9/25/42	15.00	15.00	30.00		30.00	<i>[Signature]</i>
15.	Naturaa, Ruperto	" 12/24/41	15.00	15.00	30.00		30.00	<i>[Signature]</i>
16.	Miller, Alberto	" 9/25/42	15.00	15.00	30.00		30.00	<i>[Signature]</i>
17.	Montelo, Felipe	" 9/25/42	15.00	15.00	30.00		30.00	<i>[Signature]</i>
18.	Muaya, Emiliano	" 12/24/41	15.00	15.00	30.00		30.00	<i>[Signature]</i>
19.	Olsano, Claudio	" 10/1/42	15.00	8.00	23.00		23.00	<i>[Signature]</i>
20.	Panganonon, Arsenio	" 12/24/41	15.00	13.00	28.00		28.00	<i>[Signature]</i>
21.	Paragas, Simplicio	" 9/25/42	15.00	11.00	26.00		26.00	<i>[Signature]</i>
22.	Parrera, Jesus	" 11/1/42	15.00	15.00	30.00		30.00	<i>[Signature]</i>
23.	Perrin, Crispin	" 10/9/42	15.00	13.00	28.00		28.00	<i>[Signature]</i>
24.	Viermas, Dionisio	" 11/15/42	15.00	14.00	29.00		29.00	<i>[Signature]</i>
25.	Vergara, Dionisio	" 11/15/42	15.00	00	15.00		15.00	<i>[Signature]</i>

\$669.00

A. CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:

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

[Signature]
SALVADOR M. SINGCO, Lt. Col. Rec. Det. and Bn. 7

B. CERTIFICATE OF APPROVING OFFICER:

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

For the DIVISION COMMANDER:

[Signature]

EDUARDO S. BAGLACION
Major, Infantry
CO, 72nd FA, Regt

[Signature]

UNITED STATES FORCES IN THE PHILIPPINES

2ND BR., 72ND FA, REGT. < 1

FABRICA OCCIDENTALES NEGROS

OFFICERS OR ENLISTED MEN'S PAYROLL (PARTIAL OR FULL) for the period 1st January '45 to 31st January '45, inclusive.

We hereby acknowledge to have received from Lt. Victorino G. Cruz, Agent Officer for Lt.-Col. ROMEO INTINGAN, Inf. District Finance Officer, Seventh Military District, the sum therein specified opposite our respective names the same in (Partial or full) payment for our Services rendered during the period stated below, to the correctness of which we severally certify.

No.:	NAMES	RANK	REPORTED FOR DUTY	BASE PAY	DEPENDENT ALLOW.	TOTAL	DEDUCTION	AMOUNT PAID	SIGNATURE
1.	Alob, Felizardo	Sgt.	12/22/41	\$25.00	-0-	\$25.00	P	\$25.00	[Signature]
2.	Donasco, Cornelio	Col.	11/3/42	20.00	15.00	35.00	P	35.00	[Signature]
3.	Panarez, Manuel	Col.	12/24/41	20.00	15.00	35.00	P	35.00	[Signature]
4.	Begonia, Daniel	Pvt.	12/20/42	15.00	8.00	23.00	P	23.00	[Signature]
5.	Cecotio, Nicolas	"	11/15/42	15.00	-0-	15.00	P	15.00	[Signature]
6.	Cruz, Natanjel dala	"	10/15/42	15.00	-0-	15.00	P	15.00	[Signature]
7.	Espinosa, Apolonio	"	9/25/42	15.00	11.00	26.00	P	26.00	[Signature]
8.	Espinosa, Emerenciano	"	9/15/42	15.00	17.00	32.00	P	32.00	[Signature]
9.	Espinosa, Teofilo	"	9/25/42	15.00	14.00	29.00	P	29.00	[Signature]
10.	Java, Demetrio	"	11/30/42	15.00	11.00	26.00	P	26.00	[Signature]
11.	Javier, Simplicio	"	12/24/41	15.00	15.00	30.00	P	30.00	[Signature]
12.	Justiliano, Rosendo	"	9/25/42	15.00	14.00	29.00	P	29.00	[Signature]
13.	Kilicite, Juan	"	1/15/43	15.00	15.00	30.00	P	30.00	[Signature]
14.	Malupay, Alberto	"	9/25/42	15.00	15.00	30.00	P	30.00	[Signature]
15.	Naturan, Ruperto	"	12/24/41	15.00	15.00	30.00	P	30.00	[Signature]
16.	Miller, Alberto	"	9/25/42	15.00	15.00	30.00	P	30.00	[Signature]
17.	Monteio, Felipe	"	9/25/42	15.00	15.00	30.00	P	30.00	[Signature]
18.	Nueva, Emiliano	"	12/24/41	15.00	13.00	28.00	P	28.00	[Signature]
19.	Oiano, Claudio	"	10/1/42	15.00	9.00	24.00	P	24.00	[Signature]
20.	Pagananaw, Arsenio	"	12/24/41	15.00	15.00	30.00	P	30.00	[Signature]
21.	Paignas, Simplicio	"	9/25/42	15.00	11.00	26.00	P	26.00	[Signature]
22.	Parrano, Jesus	"	11/1/42	15.00	15.00	30.00	P	30.00	[Signature]
23.	Perain, Crispin	"	10/9/42	15.00	13.00	28.00	P	28.00	[Signature]
24.	Viermas, Dionisio	"	11/15/42	15.00	14.00	29.00	P	29.00	[Signature]
25.	Vergula, Dionisio	"	11/15/42	15.00	-0-	15.00	P	15.00	[Signature]

AMOUNT PAID
BY
SIGNATURE

269.00

A. CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION:

I certify on my official oath that entries on this roll are correct and that the services have been duly rendered as stated. I hereby acknowledge my personal liabilities to the government, to the paying Officer and to the officer or En concerned for my errors of fact found in said entries.

SALVADOR M. JIMENO, MC, CO Med. Det. 2nd Br. 7

B. CERTIFICATE OF APPROVING OFFICER:

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

For the DIVISION COMMANDER:

VEDARINO S. BAGLACION
Major, Infantry
CO, 72nd FA, REGT.

937

46. Metcalf, Wm	11/11/43	15.00	15.00	146. AWOL
47. Metrellanes, Gregorio	11/15/43	15.00	15.00	147.
48. Flores, Manrique	11/15/43	15.00	15.00	148. AWOL
49. Flores, Manrique	11/15/43	15.00	15.00	149.
50. Gambo, Francisca	11/15/43	15.00	15.00	150.
51. Quintana, Victoriano	11/15/43	15.00	14.00	151.
52. Cipolan, Primitivo	11/5/43	15.00	15.00	152. Primitivo Cipolan
53. Gignac, Arsenio	11/15/43	15.00	15.00	153.
54. Mariani, Emilio	11/15/43	15.00	15.00	154.
55. Jabelat, Jesus	11/15/43	15.00	15.00	155.
56. Jaramas, Gregorio	11/15/43	15.00	15.00	156.
57. Labren, Marcelina	11/15/43	15.00	15.00	157. AWOL
58. Llan, Amable	11/15/43	15.00	15.00	158.
59. Llan, Jovenal	11/15/43	15.00	15.00	159.
60. Martin, Paulino	11/15/43	15.00	15.00	160.
61. Bamer, Apolencio	11/7/43	15.00	15.00	161.
62. Baquil, Olimario	11/7/43	15.00	15.00	162.
63. Perez, Aure	11/7/43	15.00	15.00	163.
64. Perez, Francisco	11/7/43	15.00	15.00	164.
65. Delca, Liberato	11/15/43	15.00	15.00	165.
66. Alcardal, Inesencio	11/15/43	15.00	15.00	166.
67. Sibler, de Lucio	11/15/43	15.00	15.00	167. Inesencio Sibler
68. Silva, Loreto	11/15/43	15.00	15.00	168.
69. Taven, Apolencio	11/15/43	15.00	15.00	169.
70. Tiglia, Vicente	11/15/43	15.00	15.00	170.
71. Tinajas, Victoriano	11/7/43	15.00	15.00	171.
72. Tinajas, Feliminio	11/7/43	15.00	15.00	172.
73. Torres, Julian	11/15/43	15.00	15.00	173.
74. Trepante, Benito	11/15/43	15.00	15.00	174.
75. Carilino, Aurelio	11/15/43	15.00	15.00	175. AWOL

1,545.00

I certify on my official oath that the entries on this roll are correct and the amounts have been fully received as stated. I hereby acknowledge my personal liability to the Government, to the Acting Officer and the Officers and enlisted men concerned for any error found in said entries.

[Signature]
Signature of Officer
Rank and Designation

I certify on my official oath to have, on this date witnessed personally the payment of each soldier or Airman for the amount set opposite his name or thumbmark. I held myself liable jointly with the Acting Officer if this roll and certified prices erroneous in any particular.

[Signature]
Signature of Officer
Rank and Designation

I certify on my official oath that I have paid each Officer or enlisted man whose names appear in this roll the amount set opposite his name, the total amount of this roll is \$1,545.00.

[Signature]
Signature of Cashier
OR MAJOR GABRIEL TS DFO
Rank and Designation

APPROVED: *[Signature]*
HERNAN GILBERT S. MERCADO
COENS

a 42.5
Med. det. 2nd Br 72nd 7a

Jan. 145

DECLASSIFIED

Authority NN 0883078

DECLASSIFIED

Authority NNQ883078

242.5

S. Jingo

Wed. det. 2nd br. 72nd 4a.

Marow + April '75

DECLASSIFIED

Authority NND883078

DECLASSIFIED

Authority: NND 883278

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL UNLISTED MEN

Voucher No. 111

Month of 18 Mar. - 30 April, 1948

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.	Bisio, Restituto P.	M/Sgt		208.00	215.00	18 Mar. - 30 April	2348.05	R. P. Bisio	
2.	Baldado, Patricio	T/Sgt		70.00	15.00	-do-	124.23	Patricio Baldado	
3.	Arcala, Juan	S/Sgt		60.00	15.00	-do-	110.31	Juan Arcala	
4.	Barrado, Guillermo	Capt.		37.00		-do-	53.70	G. Barrado	
5.	Bulwer, Wilfredo	-do-		37.00		-do-	53.70	Wilfredo Bulwer	
6.	Vergara, Eufemio	-do-		37.00		-do-	53.70	Eufemio Vergara	
7.	Alipan, Francisco	Pvt		18.00	8.00	-do-	37.73	Francisco Alipan	
7.	Bajo, Antipas	-do-		18.00		-do-	26.12	A. Bajo	
9.	Bardic, Sarcio	-do-		18.00		-do-	26.12	E. Bardic	
10.	Bestingo, Alberto	-do-		18.00		-do-	26.12	Alberto Bestingo	
11.	Buriado, Pedro	-do-		18.00		-do-	26.12	Pedro Buriado	
12.	Cabato, Espal	-do-		18.00	8.00	23 Mar. - 30 April	32.70	Espal Cabato	Replacement
13.	Caracas, Julio	-do-		18.00		18 Mar. - 30 April	26.12	Julio Caracas	
14.	Cerinal, Bienvenido	-do-		18.00		-do-	26.12	Bienvenido Cerinal	

5-Total 7771.44

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

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
15.	Darones, Ireneo	Pvt		115.00		18 March 30 April	771.44 23.12	I. Darones	
16.	Daran, Dionisio	-do-		18.00		23 March 30 April	22.64 23.28	P. Daran	Replacement
17.	Estorco, Vicente	-do-		18.00		18 March 30 April	26.12	Vicente Estorco	
18.	Estecozin, Tomsterc	-do-		18.00	16.00	23 March 30 April	32.70 25.54	T. Estecozin	Replacement
19.	Gipolan, Primitivo	-do-		18.00		18 March 30 April	25.12	Primitivo Gipolan	
20.	Martin, Paulino	-do-		18.00		-do- 23 March	25.12	Paulino Martin	
21.	Pabloc, Ciraco	-do-		18.00		30 April	22.64 23.28	C. Pabloc	Replacement
22.	Aerez, Caledonio	-do-		18.00	8.00	-do-	32.70 25.54	C. B. Aerez	Replacement
23.	Rabor, Lisaco	-do-		18.00		-do- 18 March	22.64 23.28	Lisaco Rabor	Replacement
24.	Siblerd, Lucano	-do-		18.00		30 April	25.12	Lucano Silerd	
25.	Silos, Loreto	-do-		18.00		-do-	25.12	Loreto Silos	
26.	Teves, Apolemio	-do-		18.00		-do-	26.12	Apolemio Teves	
27.	Tigle, Vicente	-do-		18.00		-do-	25.12	Vicente Tigle	
28.	Vigros, Vitaliano	-do-		18.00		-do-	25.12	V. Vigros	
29.	Pasquil, Felicisimo	-do-		18.00		-do-	26.12	Felicisimo Pasquil	
30.	Lucassen, Jacinto	-do-		37.00		-do-	53.70	Jacinto Lucassen	
G-Total							71,219.66		

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.

E. J. Brown

(Unit Commander)

1st Lt. M.C.

(Rank, Branch of Service)

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)

(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)

(Rank, Branch of Service)

(Witnessing Officer)

(Rank, Branch of Service)

/r/z

DECLASSIFIED

Authority NNN 883078

DECLASSIFIED
 Authority NND 883078

725A MEDICAL COMPANY 72 DIVISION
 (Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL OFFICERS

Voucher No.

Month of 18 March - 30 April, 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.	Rivers, Gualberto V.	1 st Lt		\$333.33	\$100.00	18 March - 30 April	\$229.01	<i>G. Rivers</i>	
2.	Colindres, Pedro L.	1 st Lt		333.33	100.00	-do-	329.01	<i>P. Colindres</i>	
3.	Ledezma, Rosita I.	1 st Lt		333.33		-do-	403.96	<i>R. Ledezma</i>	
4.	Banayan, Escarnacion P.	2 nd Lt		250.00	100.00	-do-	229.01	<i>E.P. Banayan</i>	
				T O T A L			1222.01	<i>1222.01</i>	

This voucher consists of 1 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 men appearing in this ROLL the amount stated opposite their names.

G. Rivers
 1st Lt. M.C.
 (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)
 (Rank, Branch of Service)

(Witnessing Officer)

(Rank, Branch of Service)

87 75/46

HQ AND DET, 2D BN, 78D FA RFGT
 (Organization and Station)
 UNITED STATES ARMED FORCES IN THE FAR EAST

VOUCHER NO _____

PAYROLL ENLISTED MEN
 MONTH OF 18 March, 1945, to 30th April '45 Incl

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

NO.:	NAME	RANK:	SER NO:	BASE PAY:	ALLOW	PERIOD COVERED:	AMOUNT PAID:	SIGNATURE	REMARK
1.	Alob, Felizardo B.	Sgt.		\$51.00	P	3-18-45 4-30-45	\$74.03	<i>[Signature]</i>	
2.	Donasco, Cornelio	Cpl.		37.00	12.00	3-18-45 4-30-45	71.12	<i>[Signature]</i>	
3.	Pañerez, Manuel	Cpl.		37.00	12.00	3-18-45 4-30-45	71.12	<i>[Signature]</i>	
4.	Begonia, Daniel	Pvt.		18.00	8.00	3-18-45 4-30-45	37.73	<i>[Signature]</i>	
5.	Gustodio, Nicolás	Pvt.		18.00		3-18-45 4-30-45	26.12	<i>[Signature]</i>	
6.	Cruz, Mateo del la	Pvt.		18.00		3-18-45 4-30-45	26.12	<i>[Signature]</i>	
7.	Espinosa, Apolonio	Pvt.		18.00	8.00	3-18-45 4-30-45	37.73	<i>[Signature]</i>	
8.	Espinosa, Emerenciano	Pvt.		18.00	8.00	3-18-45 4-30-45	37.73	<i>[Signature]</i>	
9.	Espinosa, Teofilo	Pvt.		18.00	8.00	3-18-45 4-30-45	37.73	<i>[Signature]</i>	
10.	Java, Demetrio	Pvt.		18.00	8.00	3-18-45 4-30-45	37.73	<i>[Signature]</i>	
11.	Javier, Simplicio	Pvt.		18.00	8.00	3-18-45 4-30-45	37.73	<i>[Signature]</i>	
12.	Justiniano, Rosendo	Pvt.		18.00	8.00	3-18-45 4-30-45	37.73	<i>[Signature]</i>	

\$ 522.68

File
Extracted

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

File P-53262

No.:	NAME	RANK:	SER NO	BASE PAY:	ALLOW	QUARTERS PERIOD	AMOUNT PAID :	SIGNATURE	REMARK
13.:	Kilikite, Juan	:Pvt.:		: P18.00 :	P 8.00	4-30-45	P37.73:	<i>John Kilikite</i>	
14.:	Malupay, Alberto	:Pvt.:		: 18.00 :	8.00	4-30-45	37.73:	<i>A. Malupay</i>	
15.:	Maturan, Ruperto	:Pvt.:		: 18.00 :	8.00	4-30-45	37.73:	<i>M. Maturan</i>	
16.:	Millor, Alberto	:Pvt.:		: 18.00 :	8.00	4-30-45	37.73:	<i>M. A.</i>	
17.:	Montejo, Felipe	:Pvt.:		: 18.00 :	8.00	4-30-45	37.73:	<i>F. Montijo</i>	
18.:	Nueva, Emiliene	:Pvt.:		: 18.00 :	8.00	4-30-45	37.73:	<i>E. Nueva</i>	
19.:	Olano, Claudio	:Pvt.:		: 18.00 :	8.00	4-30-45	37.73:	<i>C. Olano</i>	
20.:	Pagnawon, Arsenio	:Pvt.:		: 18.00 :	8.00	4-30-45	37.73:	<i>P. A.</i>	
21.:	Parreño, Jesus	:Pvt.:		: 18.00 :	8.00	4-30-45	37.73:	<i>Parreño</i>	
22.:	Perrin, Crispin	:Pvt.:		: 18.00 :	8.00	4-30-45	37.73:	<i>Perrin</i>	
23.:	Petiga, Simplicio	:Pvt.:		: 18.00 :	8.00	4-30-45	37.73:	<i>S. Simplicio</i>	
24.:	Viermas, Dionisio	:Pvt.:		: 18.00 :	8.00	4-30-45	37.73:	<i>D. V.</i>	

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

FWD 2985.28

No.:	NAME	RANK	SER NO	BASE PAY	ALLOW	COVERED	PAID	SIGNATURE	REMARK
25.	Vergara, Dionisio	Pvt.		P18.00		3-18-45	4-30-45	<i>D. Vergara</i>	
TOTAL						<i>21011.50</i>			

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.

S. M. Jirgaa
SALVADOR M. JIRGAA
(Unit Commander)

1st Lieutenant, MC
(Rank, Branch of Service)

APPROVED FOR PAYMENT:
FOR THE DIV. COMDR:

(Commanding Officer)

(Rank, Branch of Service)

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)

(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.

(Witnessing Officer)

(Rank, Branch of Service)

DECLASSIFIED

Authority *NND 883078*

OP

247.5
13 copies (2)

NO REG DET, 2D BN, 72D FA REG'T
(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

VOUCHER No _____

PAYROLL ENLISTED MEN
MONTH OF 18 March, 1945, to 30th April '45 Incl

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

NO.:	NAME	RANK	SEN NO	BASE PAY	ALLOW	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARK
						3-18-45			
1.	Alob, Felizardo B.,	Sgt.		\$51.00	P	4-30-45	74.03	<i>[Signature]</i>	
						3-18-45			
2.	Donasco, Cornelio	Cpl.		37.00	12.00	4-30-45	71.12	<i>[Signature]</i>	
						3-18-45			
3.	Pañerez, Manuel	Cpl.		37.00	12.00	4-30-45	71.12	<i>[Signature]</i>	
						3-18-45			
4.	Begonia, Daniel	Pvt.		18.00	8.00	4-30-45	37.73	<i>[Signature]</i>	
						3-18-45			
5.	Custodio, Nicolas	Pvt.		18.00		4-30-45	26.12	<i>[Signature]</i>	
						3-18-45			
6.	Cruz, Netañiel de la	Pvt.		18.00		4-30-45	26.12	<i>[Signature]</i>	
						3-18-45			
7.	Espinosa, Apolonio	Pvt.		18.00	8.00	4-30-45	37.73	<i>[Signature]</i>	
						3-18-45			
8.	Espinosa, Emerenciano	Pvt.		18.00	8.00	4-30-45	37.73	<i>[Signature]</i>	
						3-18-45			
9.	Espinosa, Teofilo	Pvt.		18.00	8.00	4-30-45	37.73	<i>[Signature]</i>	
						3-18-45			
10.	Java, Demetrio	Pvt.		18.00	8.00	4-30-45	37.73	<i>[Signature]</i>	
						3-18-45			
11.	Javier, Simplicio	Pvt.		18.00	8.00	4-30-45	37.73	<i>[Signature]</i>	
						3-18-45			
12.	Justiniño, Rosendo	Pvt.		18.00	8.00	4-30-45	37.73	<i>[Signature]</i>	

[Handwritten signature]

532.62

DECLASSIFIED
Authority AWD 883072

4/5/44

Villagran

HQ MED DET. 2D FL. 72D FA REG'T
 (Organization and Station)

CLG

UNITED STATES ARMY, OFFICE OF THE FAR EAST

VOUCHER NO _____

PAYROLL ENLISTED MEN
 MONTH OF 18 MARCH, 1945, TO 30TH APRIL 1945 Incl

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

NO.:	NAME	RANK:	SER NO.	BASE PAY:	ALLOW.	CCVD:	PAID:	TURE:	MARK:
1.	Alob, Felizardo B.	Sgt.		51.00		3-18-45:	P74.03:	(Sgd):	
						4-30-45:			
2.	Donaseo, Cornelio	Cpl.		37.00	12.00	4-30-45:	P71.12:	"	
						3-18-45:			
3.	Panares, Manuel	Cpl.		37.00	12.00	4-30-45:	P71.12:	"	
						3-18-45:			
4.	Begonia, Daniel	Pvt.		18.00	8.00	4-30-45:	37.73:	"	
						3-18-45:			
5.	Custodio, Nicolas	Pvt.		18.00		4-30-45:	26.12:	"	
6.	Cruz, Nataníel de la	Pvt.		18.00		4-30-45:	26.12:	"	
						3-18-45:			
7.	Espinosa, Apolonio	Pvt.		18.00	8.00	4-30-45:	37.73:	"	
						3-18-45:			
8.	Espinosa, Emerenciano	Pvt.		18.00	8.00	4-30-45:	37.73:	"	
						3-18-45:			
9.	Espinosa, Teofilo	Pvt.		18.00	8.00	4-30-45:	37.73:	"	
						3-18-45:			
10.	Java, Demetrio	Pvt. ::		18.00	8.00	4-30-45:	37.73:	"	
						3-18-45:			
11.	Javier, Simplicio	Pvt.:		18.00	8.00	4-30-45:	37.73:	"	
						3-18-45:			
12.	Justiniano, Rosendo	Pvt.:		18.00	8.00	4-30-45:	37.73:	"	

P532.02

Medical Detachment, 3d Bn 72d FA
(Organization and Station)

DECLASSIFIED
Authority NAO 983078

Extracted

UNITED STATES ARMY FORCES IN THE FAR EAST

PAYROLL Enlisted Men

Voucher No. _____

Month of 1st March to 30 April, 1945

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

NO.	NAME	GRADE	ARMY	PROPERTY	QUARTERS	PERIOD	AMOUNT	STATUS	REMARKS
1	Hilay Bravlio	1st Lt		96.-	16.-	30 Apr 45	110.31	BC Ship	Pd
2	Fanera, Antonio	Sgt		57.-	12.-	do	71.42	Antonio Fanera	Pd
3	Brigola, Dicklome	Corp		37.-	12.-	"	71.12	Dicklome	Pd
4	Deocoso, Toribio	Pfc		22.-	8.-	"	43.53	Toribio	Pd
5	Libonao, Diosceco	Pvt		18.-	-	"	26.12	Diosceco	Pd
6	Doka, Jose	"		18.-	8.-	"	37.73	J. Doka	Pd
7	Catalana, Panciano	"		18.-	8.-	"	37.73	Panciano	"
8	Garaga, Martin	Pfc		22.-	8.-	"	43.53	Martin Garaga	"
9	Axelino Casalde	Pvt		16.-	8.-	"	37.73	Axelino Casalde	Pd
10	Gerardo Camasa	"		18.-	-	"	26.12	Gerardo Camasa	"
11	Perlito Patrolle	"		18.-	-	"	26.12	P. Patrolle	"
12	Tomas Calinawagan	"		18.-	-	"	26.12	T. Calinawagan	Pd
13	Marcelino Empuente	"		18.-	-	"	26.12	M. Empuente	"
14	Lorenzo Demillo	"		18.-	8.-	"	37.73	L. Demillo	"

A3
11/23

Med. Detach. 2D BN 72D FA
 (Organization + Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL: Enlisted Men

Month of 18 March 45 to 30 April 45

*extract made
by S. A. Antonio*

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

No.	Names	Rank	Serial No.	Monthly Base Pay	Quarter Allow.	Period Covered	Amount Paid	Signature	Remarks
1.	Getaga, Martin	Pfc.		P 22. -	P 11.61	18 Mar 45 30 April 45	P 43.53	M. L. Beyer	Paid
2.	Magalao, Agapito	Pfc.		P 22. -	-	"	P 31.90	T. Magalao	Paid
3.	Cabaluna, Ponciano	Pvt.		P 18. -	P 11.61	"	P 37.73	Babaluna	Paid
4.	Camaso, Gerardo	Pvt.		P 18. -	-	"	P 26.12	Gerardo	Paid
5.	Dulce, Hugo	Pvt.		P 18. -	-	"	P 26.12	Hugo Dulce	Paid
6.	Demello, Lorenzo	Pvt.		P 18. -	P 11.61	"	P 37.73	L. Demello	Paid
7.	Parrella, Partito	Pvt.		P 18. -	-	"	P 26.12	Partito	Paid
8.	Taqalog, Eulalia	Pvt.		P 18. -	-	"	P 26.12	E. Taqalog	Paid
Total -							7225.39		

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11/23

14
6
48

DECLASSIFIED
Authority: AW 883072

Cont. Pay roll for 15 March '45 to 30 April '45

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.

Samuel M. Jiny
(Unit Commander)

1st. Lt. Mc, B. Nurse
(Rank, Branch of Service)

APPROVED FOR PAYMENTS:

SALVADOR ABCEDA

(Commanding Officer)

Lt. Col., Inf.

(Rank, Branch of Service)

A 13

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)

(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 names.

(Witnessing Officer)

(Rank, Branch of Service)

242.5

S. Jorgo

Wed. det. 2nd br. 72nd 7a

March + April '45

DECLASSIFIED

Authority NNJ883078

DECLASSIFIED

Authority NN 0893078

24a-5
Reg. Prod. det. 2nd for 72nd for S. J. 1940

May '45

DECLASSIFIED

Authority: NND 883078

DECLASSIFIED

Authority NN 0893078

Medical Detachment, 3D ST 72D FA
(Organized in the field station)

UNITED STATES ARMY FORCES IN THE FAR EAST

Voucher No. _____

PAYROLL Paísido Mes

Month of May '43

We hereby acknowledge receipt in cash from Capt. I. U. Villanueva, 9143 of amount in the column "AMOUNT PAID" set opposite our respective names:

NO.	NAME	GRADE	REGIMENTAL PAY	MONTHLY PAY	PERIOD	AMOUNT	REMARKS
			NO.	BASE PAY	PERIOD	AMOUNT	REMARKS
1	Hilay, Bradis	s/sgt	960.-	12.-	1 May 43 - 31 May 43	12.-	P.P. Hilay
2	Jenora, Antonio	sgt	51.-	12.-	"	12.-	P. Jenora
3	Brigole, Bartolome	Corp.	37.-	12.-	"	12.-	P. Brigole
4	Dacosen, Toribio	"	37.-	12.-	"	12.-	P. Dacosen
5	Geraga, Martin	Pfc	22.-	8.-	"	8.-	P. Geraga
6	Magalso, Agapito	"	22.-	-	"	22.-	P. Magalso
7	Cabaluna, Ponciano	Pvt.	18.-	8.-	"	8.-	P. Cabaluna
8	Calinawaga, Tomas	"	18.-	-	"	18.-	P. Calinawaga
9	Casalda, Acelino	"	18.-	8.-	"	8.-	P. Casalda
10	Camasa, Gerardo	"	18.-	-	"	18.-	P. Camasa
11	Dulce, Hugo	"	18.-	-	"	18.-	P. Dulce
12	Libunao, Dioscoro	"	18.-	-	"	18.-	P. Libunao
13	Patrola, Parlito	"	18.-	-	"	18.-	P. Patrola
14	Tagalog, Estalio	"	18.-	-	"	18.-	P. Tagalog

89
44

DECLASSIFIED
Authority: AWW 883072

11-26
P-5
TTP

(Cont. for the month of May '48)

NO.	NAME	RANK	BRANCH	NO.	PAID	COVERED	PAID	SIGNATURE	REMARKS
15	Demillo, Torango	Pt.		P 18.-	P 8.-	17 May 48	24 May 48	P 26.-	J. Demillo
								\$ 475.00	

Total - ~~P 475.00~~

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 men appearing in this ROLL in the amount stated opposite their names.

Samuel M. Kirby
SARVADOR M. KIRBY, 1st Lt, NC
For: JOSE R. FALAS, 1st Lieut, NC

(Rank, Branch of Service)

(Disbursing Officer)

(Rank, Branch of Service)

APPROVED FOR PAYMENT:

SALVADOR ABCEDE
(Commanding Officer)

Lt. Col., 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.

(Witnessing Officer)

(Rank, Branch of Service)

DECLASSIFIED

Authority NWD 883078

HQ MED DET, 2D BN, 72D FA REG'T
 (Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

VOUCHER No 20
12 June '45

PAYROLL ENLISTED MEN
 MONTH OF 1st MAY, 1945, to 31 MAY, 1945, Incl

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

(8)

No.:	NAME	RANK:	SER NO:	MONTHLY PAY:	QUARTERS ALLOW:	PERIOD COVERED:	AMOUNT PAID:	SIGNATURE:	REMARKS:
1.	Alob, Felizardo B.	Sgt.		\$51.00		5-31-45	\$51.00	<i>[Signature]</i>	
2.	Ferrin, Crispin	Pvt.		18.00	8.00	5-31-45	26.00	<i>[Signature]</i>	
3.	Domasco, Cornelio	Cpl.		37.00	12.00	5-31-45	49.00	<i>[Signature]</i>	
4.	Java, Demetrio	Pvt.		18.00	8.00	5-31-45	26.00	<i>[Signature]</i>	
5.	Olavo, Claudio	Pvt.		18.00	8.00	5-31-45	26.00	<i>[Signature]</i>	
6.	Pañarez, Manuel	Cpl.		37.00	12.00	5-31-45	49.00	<i>[Signature]</i>	
7.	Begonia, Daniel	Pvt.		18.00	8.00	5-31-45	26.00		
8.	Canoy, Pacifico	Pvt.		18.00	8.00	5-31-45	26.00		
9.	Custodio, Nicolas	Pvt.		18.00	8.00	5-31-45	26.00	<i>[Signature]</i>	
10.	Cruz, Metahiel de la	Pvt.		18.00	8.00	5-31-45	26.00	<i>[Signature]</i>	
11.	Espinosa, Apolonio	Pvt.		18.00	8.00	5-31-45	26.00	<i>[Signature]</i>	

[Handwritten notes]

Extracted by
[Signature]

[Handwritten mark]

Capt. Pedro G. Villanueva, QMS

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

No.:	NAME	RANK	SER NO	BASE PAY	ALLOW	COVERED PERIOD	PAID	SIGNATURE	REMARK
						5-1-45			
12.	Espinoza, Emerenciano	Pvt/c		18.00	8.00	5-31-45	26.00		
13.	Espinoza, Teofilo	Pvt.		18.00	8.00	5-31-45	26.00		
14.	Javier, Simplicio	Pvt.		18.00	8.00	5-31-45	26.00		
✓ 15.	Justiniano, Rosendo	Pvt.:		18.00	8.00	5-31-45	26.00	<i>J. Rosendo</i>	15.92
16.	Xilikite, Juan	Pvt.:		18.00	8.00	5-31-45	26.00	<i>J. Xilikite</i>	
17.	Malupay, Alberto	Pvt.:		18.00	8.00	5-31-45	26.00	<i>m. alberto</i>	
18.	Mativan, Eusebio	Pvt.:		18.00	8.00	5-31-45	26.00		
19.	Miller, Alberto	Pvt.:		18.00	8.00	5-31-45	26.00	<i>al. miller</i>	
20.	Montejo, Felipe	Pvt.:		18.00	8.00	5-31-45	26.00	<i>F. Montej</i>	
21.	Mora, Silvano	Pvt.:		18.00	8.00	5-31-45	26.00		
✓ 22.	Paganawon, Arsenio	Pvt.:		18.00	8.00	5-31-45	26.00	<i>A.P. Paganawon</i>	11.73
23.	Parrado, Jesus	Pvt.:		18.00	8.00	5-31-45	26.00		
✓ 24.	Petiga, Simplicio	Pvt.:		18.00	8.00	5-31-45	26.00	<i>S. Petiga</i>	4.19
25.	Talit, Cesario	Pvt.:		18.00	8.00	5-31-45	26.00		

DECLASSIFIED
 Authority NND 883078

Capt. Isidro Uy Villanueva, AMS

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

No.:	NAME	RANK	SER NO	BASE PAY	ALLOW	COVERED	PAID	SIGNATURE	REMARK
						5-1-45			
26.	Vieraisa, Dionisio	Pvt.		P18.00	P6.00	5-31-45	P26.00	<i>D. Vieraisa</i>	
						5-1-45			
27.	Vergula, Dionisio	Pvt.		18.00		5-31-45	18.00	<i>D. Vergula</i>	
TOTAL								468.84	

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.

S. M. Zingco
SALVADOR M. ZINGCO
(Unit Commander)

1st Lieutenant, MC
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

(Commanding Officer)

(Rank, Branch of Service)

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

(Disbursing Officer)

(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 in his name

(Witnessing Officer)

(Rank, Branch of Service)

DECLASSIFIED

Authority NND 883078

24a.5
Aug. 1st Frid. det. 2nd. for 72747A S. J. 1940

May '45

DECLASSIFIED
Authority NN 0 882078

DECLASSIFIED

Authority NN 0483078