

DECLASSIFIED
Authority E.O. 13526

242.5 - O.R.M. - Rabbin Dr. L. Long 11/17/77

Feb 1

DECLASSIFIED

Authority: E.O. 13526

DECLASSIFIED

Authority NND 88 3078

242.5

DOM

Lt. SABAS DELA CRUZ

DECLASSIFIED

Authority NWD 588 3078

STATUS	NAME	SERIAL NUMBER
	SUB UNIT NO.	ORGANIZATION

MORNING REPORT LOCATOR CARD

GAINS

- A PRESENT—assigned & joined.
- B ABSENT—assigned not yet joined.
- C PRESENT—arrival & assignment; from other theaters; or in cont. US from outside cont. US.
- D PRESENT—to military control from dropped as AWOL.
- E PRESENT—arrival & assignment from the cont. US.

OTHERS

- S ABSENT—from duty to AWO
- T PRESENT—return to duty from
- PRESENT—arrival at new s intact unit withi
- 2 ABSENT—sick.
- 3 PRESENT—from; not yet join

LOSSES

- J) TRANSFER—within cont. US or within theaters.
- K) TRANSFER—cont. US to outside cont. US/inter theater.
- L TRANSFER—cont. US to outside cont. US/inter theater.
- M SEPARATION—battle casualty; missing/captured/death.
- N SEPARATION—other than by death or battle casualty.
- O SEPARATION—all deaths except killed in action.
- P SEPARATION—dropped from rolls as AWOL.
- Q TRANSFER to the cont. US from outside cont. US.

- 4 ABSENT—departure on TD/D to theaters, or be
- 5 PRESENT—returned from TD
- 6) ABSENT—departure on DS v or within theaters
- 7) ABSENT—departure on DS v or within theaters
- 8 ABSENT—departure on TD/D US from outside t

DETACHED SERVICE

- I PRESENT, NOT ASSIGNED—arrival on DS.
- R DEPARTED—relief from attachment

NOTE—"Theaters" includes base

NAME	SERIAL NUMBER	GRADE	STATUS	DATE OF CHG.			AR OF SERV																																
				DAY	MO.	YEAR																																	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40

UNITED STATES FORCES IN THE PHILIPPINES
SEVENTH MILITARY DISTRICT
Davao North District Area

Payroll (Partial) for the period of Feb. 1st. to Feb. 29

We hereby acknowledge to have received from Major M. V. Gansum, Jr. Finance Officer, 72nd Division; Agent Officer for Lieut.-Colonel Romeo A. Integon District Finance Officer, Seventh Military District, the sum herein specified on our respective names, because, in (partial) payment for our services rendered on the period stated above; to the correctness of which we certify:

No.	NAMES (Alphabetical)	Rank or Grade	Par- tial Pay	ALLANAGA			Total Amount Received	Int'l of wit- ness to pay	Signature or thumb mark or initials
				wife	Child	Pen			
1.	Crus, Sabas de la Cruz	1st Lt	175.00	25.00	25.00	125.00		<i>Sabas de la Cruz</i>	
2.	Balde, Nito	Pfc.	117.00	8.00	5.00	130.00		<i>Nito Balde</i>	
3.	Castano, Pablo	"	117.00	8.00	7.00	132.00		<i>Pablo Castano</i>	
4.	Acosac, Arsenio	"	117.00	"	"	117.00		<i>Arsenio Acosac</i>	
5.	Gerona, Pedro	"	117.00	4.00	9.00	130.00		<i>Pedro Gerona</i>	
6.	Liberal, Gil D.	"	117.00	8.00	7.00	132.00		<i>Gil D. Liberal</i>	
7.	Panayan, Ponciano	"	117.00	"	"	117.00		<i>Ponciano Panayan</i>	
8.	Matamoros, Amador	"	117.00	8.00	5.00	130.00		<i>Amador Matamoros</i>	
9.	Escalante, Santiago	Cvt.	115.00	8.00	5.00	128.00		<i>Santiago Escalante</i>	

Total - \$337.00

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 liability to the Government, to the paying officer, and to the officer or enlisted man concerned for any errors or omissions in said entries.

Sabas de la Cruz
SABAS DE LA CRUZ
2nd Lieut. Cavalry
DQM Agent Luzon Area

CERTIFICATE OF WITNESS OFFICER:

Station _____ DQM _____

I certify on my official oath to give of this date witness personally the payment of each officer or enlisted man the amount set opposite his initial or thumb mark. I hereby bind myself jointly with the paying officer in case this roll and certificate prove erroneous in any particular.

Romeo A. Integon
ROMEO A. INTEGON
2nd Lieut. Cavalry
DQM Agent Luzon Area

CERTIFICATE OF PAYING OFFICER:

Station _____ DQM _____

I certify on my official oath that I have paid each officer or enlisted man whose name appears in this roll the sum shown opposite his name, the total amount of this roll is _____ (\$ _____). This roll consists of one (1) sheet.

M. V. Gansum
Major, Inf
Finance Officer
72nd Division

Agent Officer (DQM)

Lieut.-Col. Romeo A. Integon
District Finance Officer, 72nd

4/11/46
SSM
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DECLASSIFIED

Authority E.O. 13526

24210 - ODM - 20800 1/2 in Long 11 1/2 in

Feb 1

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Authority: E.O. 13526

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DEM Agent Name List
Apr 5 - Name as of Army

1944

DECLASSIFIED

Authority: E.O. 13526

33

UNITED STATES FORCES IN THE PHILIPPINES
 GENERAL HEADQUARTERS DISTRICT
 Davao 20000 DAVAO

ENLISTED MEN AND OFFICER'S PAYROLL (Partial) for the period of March 1 - 31, 1944

We hereby acknowledge to have received from Major A. V. Garabon, Inf., Division Finance Officer, 72d Division, Agent Officer for Lieut. Col. Romeo A. Intengan, Inf., District Finance Officer, Seventh Military District, the sum herein specified opposite our respective names, the sum in (partial) payment for our services rendered during the period stated above, to the correctness of which we certify.

No.	NAME (alphabetical)	Rank or Grade	Partial Base Pay	Allowances		Initials		Signature or Hand mark of payee
				Wife	Child- ran	Account- receiv-	Wife- pay	
1	Alfonso, Tomas de la	1st Lt.	75.00	25.00	25.00	75.00		
2	Alde, Mike	Pfc.	17.00	8.00	5.00	30.00		
3	Barotano, Fable	"	17.00	8.00	7.00	32.00		
4	Baronca, Arsenio	"	17.00	8.00	17.00			
5	Baronca, Pedro	"	17.00	8.00	9.00	34.00		
6	Cheral, Wil	"	17.00	8.00	3.00	28.00		
7	Chalala, Pasciano	"	17.00	8.00	17.00			
8	Chalvacion, Salvador	"	17.00	8.00	5.00	30.00		
9	Chalvacion, Santiago	Sgt.	15.00	8.00	3.00	26.00		
TOTAL			730.00	373.00	73.00	1076.00		

734.00

CERTIFICATE OF CORRECTNESS OF OFFICER OR 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 on my personal liability to the Government, to the paying officer, and to the officer or enlisted man concerned for any error of facts in said entries.

33

[Signature]
 JAMES DE LA CRUZ
 2nd Lieut. Cavalry
 Davao Agent Base Area

CERTIFICATE OF WITNESSING OFFICERS:

I certify on my official oath to have on this date witnessed personally the payment of each officer and enlisted man the amount set opposite his initial or thumbmark. This certificate proves erroneous in any particular.

[Signature]
 JAMES DE LA CRUZ
 2nd Lieut. Cavalry
 Davao Agent Base Area

CERTIFICATE OF PAYING OFFICER:

I certify on my official oath that I have paid each officer and enlisted man whose name appears in this roll the set amount opposite their names. The total amount of this roll is Three Hundred and Thirty Seven Pesos (P337.00). This roll consists of one (1) sheet.

A. V. GARABON
 Major, Infantry
 Finance Officer
 72d Division

Agent Officer for:

Lieut. Col. Romeo A. Intengan
 District Finance Officer, 7th

#33

UNIT: 1st Cavalry Division
OFFICE: Adjutant General's Office
DATE: March 1, 1946

ISSUED FOR THE PAYMENT OF (Partial) for the period of March 1 - 31, 1946

We hereby acknowledge to have received from Major M. V. Wansan, Major, Adjutant General's Office, 724 Division, Agent Officer for 1st Cavalry Division, District Adjutant General's Office, Seventh Military District, the sum herein specified opposite our respective names, the sum in (partial) payment for our services rendered during the period stated above, to the correctness of which we certify.

No.	Name (alphabetical)	Rank	Grade	Pay	Base	Allowance	Ret.	Inc.	Total	Signature
1.	Wansan, Major M. V.	Major		95.00	25.00	50.00	12.00	00.00	182.00	[Signature]
2.	Wade, Private	Private		17.00	8.00	3.00	00.00	00.00	28.00	[Signature]
3.	Wadsworth, Cable			17.00	8.00	7.00	00.00	00.00	32.00	[Signature]
4.	Wadsworth, Sergeant			17.00	8.00	00.00	00.00	00.00	25.00	[Signature]
5.	Wadsworth, Private			17.00	8.00	00.00	00.00	00.00	25.00	[Signature]
6.	Wadsworth, Private			17.00	8.00	3.00	00.00	00.00	28.00	[Signature]
7.	Wadsworth, Sergeant			17.00	8.00	00.00	00.00	00.00	25.00	[Signature]
8.	Walton, Cavalier			17.00	8.00	5.00	00.00	00.00	30.00	[Signature]
9.	Walters, Sergeant			15.00	8.00	5.00	00.00	00.00	28.00	[Signature]
TOTAL				73.00	73.00	55.00	00.00	00.00	191.00	

CERTIFICATE OF UNDERSTANDING OFFICER OR GUARANTOR: Station Adj

I certify on my official oath that entries on this roll are correct and that no services have been rendered as stated. I hereby acknowledge on my personal liability to the Government, to the paying officer, and to the officer or enlisted man concerned for any error of fact in said entries.

33

[Signature]
2nd Lieut. Cavalry
Agent Adjutant General

CERTIFICATE OF UNDERSTANDING GUARANTOR: Station Adj

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

[Signature]
SARAS DE LA CRUZ
2nd Lieut. Cavalry
Agent Adjutant General

CERTIFICATE OF PAYING OFFICER: Station Adj

I certify on my official oath that I have paid each officer and enlisted man whose name appears in this roll the set amount opposite their names. The total amount of this roll is Three Hundred and Ninety Seven Dollars (\$397.00). This roll consists of one (1) sheet.

5/1/46

Accepted

M. V. WANSAN
Major, Infantry
Adjutant General
724 Division

Agent Officer for

Lieut. - Vol. James A. Atengon
District Adjutant General, 7th

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Authority: E.O. 13526

Wm Capant
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1774

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Authority: E.O. 13526

2425 Hqs. 01/18/1947 - 2nd Lt. John S. Lee
11/11/47

Group 1, 1, 1

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Authority ~~65~~ D 583078

No. 49

UNITED STATES GOVERNMENT
DEPARTMENT OF THE ARMY
OFFICE OF THE PAYING OFFICER

PAID TO AND OFFICER'S (PARTIAL) FOR THE PERIOD OF May 1st - 31st 1944

I hereby acknowledge to have received from Major Harold V. Washburn Maj.,
Division Finance Officer, 7th Division Agent Officer for Lieut. Col. Roscoe Intendant
Inf., District Finance Officer, Seventh Military District, the sum herein specified
opposite our respective names, the sum in (Partial) Payment for our services rendered
during the Period stated above, to the correctness of which we certify.

No.	Name (Alphabetical)	Grade	Pay	Allowance	Total	Initial	Signature
1.	Cruz, Sabas In la	1st Lt.	25.00	12.00	37.00	[Initials]	[Signature]
2.	Urbani, Gil	Sgt.	25.00	12.00	37.00	[Initials]	[Signature]
3.	Cabales, Francisco	Sgt.	20.00	8.00	28.00	[Initials]	[Signature]
4.	Salta, Sixto	Sgt.	17.00	8.00	25.00	[Initials]	[Signature]
5.	Sanchez, Aracadio	Sgt.	17.00	8.00	25.00	[Initials]	[Signature]
6.	Verdugo, Pedro	Sgt.	17.00	8.00	25.00	[Initials]	[Signature]
7.	Salvacion, Salvador	Sgt.	17.00	8.00	25.00	[Initials]	[Signature]
8.	Escalante, Santiago	Pvt.	15.00	8.00	23.00	[Initials]	[Signature]
					324.00		

I certify on my official oath that entries on this roll are correct and that
the services have been duly rendered as stated. I have no knowledge on my personal li-
bility to the Government, to the Paying officer, and to the officer or enlisted men con-
cerned for any error or facts in said entries.

[Signature]
Lieut. Cavalry
Agent - 7th Div

I certify on my official oath to have on this date without personally the pay-
ment of each officer and enlisted man the amount set opposite his initial or number.
I hereby hold myself liable jointly with the paying officer, in case this roll and certi-
ficate proves erroneous in any particular.

[Signature]
Lieut. Cavalry
Agent - 7th Div

I certify on my official oath that I have paid each officer and enlisted man
whose name appears in this roll the net amount opposite their names. The total amount
of this roll is THREE HUNDRED FORTY SEVEN AND 20/100 DOLLARS (\$347.20). This roll
consists of one (1) sheet.

paid 8/13/44

[Signature]
2nd Lt. FS
RQ, 7th Div

FRANCIS V. WASHBURN
Major, Infantry
Finance Officer
7th Division
Agent Officer for:
Lieut. Col. Roscoe Intendant
District Finance Officer, 7th

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2005 Pro DPM report - 2nd ed. - Subm to the Cong
11/10/07

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D. M. Leggett - James C. Green - J. M. D. Leggett
2/22/58 - 2/5/58 in copy
Apr. 1958

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UNITED STATES FORCES IN THE PHILIPPINES
SEVENTH MILITARY DISTRICT
USMC AGENT MUSCO AREA

No. 85 ²¹ ~~1~~

ENLISTED MEN AND OFFICERS (Partial) Payroll for the period of April 1 to 30 1954

We hereby acknowledge to have received from Major Marcos V. Manaban, Inf., Division Finance Officer, 72nd Division, Agent Officer for Lieut. Col. Romeo A. Antougan, Inf., District Finance Officer, Seventh Military District, the sum herein specified opposite our respective names, the same in a partial / payment for our services rendered during the period stated above; to the correctness of which we solemnly certify.

NO.	NAME (Alphabetical)	Rank or Grade	Pay	Allowance			Total Amount Received	Initial or with name to Pay- ment	Signature or Thumb Mark of Name
				Wife	Child- ren	Other			
1.	Ueno, Cuban de la	1st Lt.	175.00	125.00	125.00	125.00	400.00	[Signature]	
2.	Liberal, Gil	Sgt.	25.00	18.00	3.00		46.00	[Signature]	
3.	Mabalan, Sociano	Cpl.	20.00				20.00	[Signature]	
4.	Palde, Sixto	Cpl.	17.00		8.00	8.00	33.00	[Signature]	
5.	Acosta, Acenio	"	17.00				17.00	[Signature]	
6.	Varona, Pedro	"	17.00		8.00	8.00	33.00	[Signature]	
7.	Salgado, Salvador	"	17.00		8.00	8.00	33.00	[Signature]	
8.	Neulanda, Santiago	Evt.	15.00		8.00	8.00	28.00	[Signature]	
TOTALS							324.00		

CERTIFICATE OF COMMANDING OFFICER OR ORGANIZATION: Station MUSCO

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 assume my personal liability to the Government, to the Paying Officer, and to the Officer or enlisted man concerned for any error of facts found in said entries.

[Signature]
1st Lieut. Cavalry
USMC Agent Musco Area

P.H.

CERTIFICATE OF ENLISTED OR OFFICER: Station MUSCO

I certify on my official oath to have on this date witness paid to me the amount set opposite his initial or thumb mark. I hereby hold myself liable jointly with the paying officer in case this roll and certificate proves erroneous in any particulars.

[Signature]
1st Lieut. Cavalry
USMC Agent Musco Area

CERTIFICATE OF PAYING OFFICER: Station MUSCO

I certify on my official oath that I have paid each officer or enlisted man whose name appears in this roll the set amount opposite their names. The total amount of this roll is THREE THOUSAND FOUR HUNDRED AND SEVENTY SEVEN AND 00/100 (\$3477.00). This roll consists of one (1) sheet.

[Signature]
Major, Infantry
Finance Officer
72nd Division
Agent Officer for: Lieut. Col. Romeo A. Antougan
District Finance Officer 72nd

Part of 8/1/54

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62-117289-22 02-29-54
62-117289-23 02-29-54
62-117289-24 02-29-54
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62-117289-28 02-29-54
62-117289-29 02-29-54
62-117289-30 02-29-54

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UNITED STATES FORCES IN THE PHILIPPINES
SEVENTH MILITARY DISTRICT
WPA AGENT LUSOG AREA

ENLISTED MEN AND OFFICERS' (Partial) Payroll for the period of April 1 to 30 1944

We hereby acknowledge to have received from Major Marcos V. Masaban, Inf., Division Finance Officer, 72nd Division, Agent Officer for Dist. Col. Romeo A. Antenugas, Inf., District Finance Officer, Seventh Military District, the sum herein specified opposite our respective names, the same in a partial payment for our services rendered during the period stated above; to the correctness of which we severally certify.

NO.	Name (Alphabetical)	Rank or Grade	Pay Base	Mar. Allowance	Wife	Child	Total Amount Received	Initials or Signature	Thumb Print or Fingerprint
1.	H. Masaban, Inf.	1st Lt.	175.00	125.00	125.00	125.00	550.00	[Signature]	[Thumb Print]
2.	M. Liberal, Inf.	Sgt.	25.00	12.00	3.00	40.00		[Signature]	[Thumb Print]
3.	J. Sabalano, Inf.	Cpl.	20.00			20.00		[Signature]	[Thumb Print]
4.	J. Balda, Inf.	Cpl.	17.00	8.00	5.00	30.00		[Signature]	[Thumb Print]
5.	J. Amara, Inf.		17.00			17.00		[Signature]	[Thumb Print]
6.	J. Barana, Inf.		17.00	8.00	9.00	34.00		[Signature]	[Thumb Print]
7.	J. Palraction, Inf.		17.00	8.00	5.00	30.00		[Signature]	[Thumb Print]
8.	L. Berante, Inf.	Pvt.	15.00	8.00	5.00	28.00		[Signature]	[Thumb Print]
							224.00		

CERTIFICATE OF COMMANDING OFFICER OR ORGANIZATION: Station WPA

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 liability to the Government, to the Paying Officer, and to the officer or enlisted man concerned for any error of facts found in said entries.

[Handwritten initials]

[Signature]
1st Lieut. Wavairy
WPA Agent LUSOG Area

CERTIFICATE OF WITNESS, OFFICER: Station WPA

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

[Signature]
1st Lieut. Wavairy
WPA Agent LUSOG Area

CERTIFICATE OF PAYING OFFICER: Station WPA

I certify on my official oath that I have paid each officer or enlisted man whose name appears in this roll the set amount opposite their names, the total amount of this roll is THOUSAND FOUR HUNDRED AND EIGHTY EIGHT DOLLARS, 24 CENTS, \$1,488.24. This roll consists of one (1) sheet.

paid 8/23/44

[Signature]
2nd Lt. F. J. [Name]
Agent Officer for: Major Marcos V. Masaban, Inf., Infantry Finance Officer 72nd Division Agent Col. Romeo A. Antenugas District Finance Officer 7th Div

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Authority E.O. 13526

D. M. Evans - James Lee
282.5 -
at 5:40 on Aug 1
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No. 50

UNITED STATES ARMY IN THE PHILIPPINES
SEVENTH MILITARY DISTRICT
DQM AGENT MUSOC AREA

ENLISTED MEN AND OFFICERS' (PARTIAL) PAYROLL for the period of June 1 to 30 1944

We hereby acknowledge to have received from Major Romeo V. Ganaban, Inf., Division Finance Officer, 72nd Division; Agent Officer for 4th Lt. Romeo A. Intengan, Inf., District Finance Officer, Seventh Military District, the sum herein specified opposite our respective names, the same in (partial) payment for our services rendered during the period stated above; to the correctness of which we severally certified.

NO.	NAMES (Alphabetical)	Rank or Grade	Par- tial Pay	ALLOWANCES			Total Amount to be received	Initial of pay- ment	Signature or thumb mark of payee
				Wife	Child- ren	Gen- eral			
1.	Cruz, Sabas de la	2 nd Lt.	\$75.00	\$25.00	\$25.00	\$125.00		<i>[Signature]</i>	
2.	Liberal, Gil	Sgt.	25.00	12.00	3.00	40.00		<i>[Signature]</i>	
3.	Pabalan, Eusebio	Cpl.	20.00	-	-	20.00		<i>[Signature]</i>	
4.	Sacaras, Arsenio	1 st Lt.	17.00	-	-	17.00		<i>[Signature]</i>	
5.	Gerona, Pedro	"	17.00	8.00	9.00	34.00		<i>[Signature]</i>	
6.	Salvacion, Salvador	"	17.00	8.00	5.00	30.00		<i>[Signature]</i>	
7.	Escalante, Santiago	1 st Pvt.	16.00	8.00	5.00	29.00		<i>[Signature]</i>	
			TOTAL			291.00			

CERTIFICATE OF COMMANDING OFFICER OR ORGANIZATION:

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

[Signature]
ROMEO V. GANABAN
2nd Lt. Cavalry
DQM Agent Musoc Area
Station DQM

CERTIFICATE OF WITNESS OFFICER:

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

[Signature]
SABAS DE LA CRUZ
2nd Lt. Cavalry
DQM Agent Musoc Area
Station DQM

CERTIFICATE OF PAYING OFFICER:

I certify on my official oath that I have paid each officer or enlisted man whose name appears in this roll the set amount opposite their names. The total amount of this roll is THREE HUNDRED SIXTEEN PESOS AND SIXTY CENTAVOS (P 316.60). This roll consists of one (1) sheet.

[Handwritten] Paid 8/13/44

[Signature]
2nd Lt. FHS
RO, 72470

[Signature]
MARCUS V. GANABAN
Major, Inf.
Finance Officer, 72nd Div.
Agent Officer for; Lt. Col. Romeo A. Intengan
District Finance Officer, 7th Div.

UNIT STATES FORCES IN THE PHILIPPIN
SEVENTH MILITARY DISTRICT
DQM AGENT LUSOC AREA

No. 50

ENLISTED MEN AND OFFICER'S (PARTIAL) PAYROLL for the period of June 1 to 30 1944

We hereby acknowledge to have received from Major Marcos V. Ganaban, Inf., Division Finance Officer, 72nd Division; Agent Officer for Lt. Col. Romeo A. Antengan, Inf., District Finance Officer, Seventh Military District, the sum herein specified opposite our respective names, the same in (partial) payment for our services rendered during the period stated above; to the correctness of which we severly certified.

NO.	NAMES (Alphabetical)	Rank or Grade	Partial Pay	Allowance Life Child- ren	Total Amount owed	Entl ness to pay	Signature or thumb mark of payee
1.	Arce, Sabon de la	2nd Lt.	P25.00	P25.00	P 25.00	P25.00	<i>[Signature]</i>
2.	Liberal, Wil	Cpl.	18.00	18.00	3.00	39.00	<i>[Signature]</i>
3.	Babalon, Ponciano	Cpl.	20.00	20.00	-	40.00	<i>[Signature]</i>
4.	Macaraon, Arsenio	Pfc.	17.00	17.00	-	17.00	<i>[Signature]</i>
5.	Macaraon, Pedro	Pvt.	17.00	8.00	9.00	34.00	<i>[Signature]</i>
6.	Palmacon, Salvador	Pvt.	17.00	8.00	5.00	30.00	<i>[Signature]</i>
7.	Macalants, Santiago	Pvt.	15.00	8.00	5.00	28.00	<i>[Signature]</i>
					P316.60		

CERTIFICATE OF COMMANDING OFFICER OR ORGANIZATION:

Station 72nd Div

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 liability to the Government, to the paying officer, and to the officer or enlisted men concerned for any error of facts found in said entries.

[Signature]
SABON DE LA CRUZ
2nd Lt. Cavalry
DQM Agent Lusoc Area

CERTIFICATE OF WITNESS OFFICER:

Station 72nd Div

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

[Signature]
SABON DE LA CRUZ
2nd Lt. Cavalry
DQM Agent Lusoc Area

CERTIFICATE OF PAYING OFFICER:

Station 72nd Div

I certify on my official oath that I have paid each officer or enlisted man whose name appears in this roll the set amount opposite their names. The total amount of this roll is THREE HUNDRED SIXTY-SIX PESOS AND SIXTY CENTAVOS. (P 316.60) This roll consists of one (1) sheet.

[Handwritten initials]

[Signature]
2nd Lt. 72nd Div
Agent Office for

FOR
MARCO V. GANABAN
Major, Inf.
Finance Officer
72nd Division
Lt. Col. Romeo A. Antengan
District Finance Officer, 7th MD

DECLASSIFIED
Authority E.O. 13526

POW Report from USA
2/2/57
H. I. de la Cruz
9.11.1966

DECLASSIFIED

Authority: E.O. 13526, 3078

DECLASSIFIED

Authority: 61D-583678

44-5 Hqs. DPM Report - H. Letter to the King
7/26/40.

January '40

DECLASSIFIED

Authority: 68D-6833C-73

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 DQM AGENT LUSOC AREA

OFFICERS' PAYROLL (partial) for the period of Jan 1st to Jan 31st 1947

We hereby acknowledge to have received from Major M. V. Ganaban, Inf., Finance Officer, 72nd Division; Agent Officer for Lieut.-Colonel Romeo A. Inteng District Finance Officer, Seventh Military District, the same herein specified for respective names, the same in (partial) payment for our services rendered period stated above; to the correctness of which we severly certified.

No.	NAMES (Alphabetical)	Rank or Grade	Par- tial Pay	Allo- tment Wife	Total Amount Receiv- ed	Int'l of mess to pay or stamp mark of payee	Signature
1.	CRUZ, Sabes de la	2nd Lt	125.00	125.00	125.00		<i>[Signature]</i>
2.	CRUZ, Sixto	Pfc	17.00	8.00	3.00	30.00	<i>[Signature]</i>
3.	CRUZ, Pablo	"	17.00	8.00	7.00	32.00	<i>[Signature]</i>
4.	CRUZ, Arsenio	"	17.00			17.00	<i>[Signature]</i>
5.	CRUZ, Hil E.	"	17.00	8.00	3.00	28.00	<i>[Signature]</i>
6.	CRUZ, Pasciano	"	17.00	8.00		17.00	<i>[Signature]</i>
7.	CRUZ, Salvador	"	17.00	8.00	3.00	28.00	<i>[Signature]</i>

Total 277.00

CERTIFICATE OF COMMANDING OFFICER OR ORGANIZATION: Station DQM

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 liability to the Government, to the paying officer, and to the officer or enlisted men concerned for any error or lapse in said entries.

[Signature]
 SABES DE LA CRUZ
 2nd Lieut. Cavalry
 DQM Agent LUSOC Area

CERTIFICATE OF WITNESS OFFICER: Station DQM

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

[Signature]
 SABES DE LA CRUZ
 2nd Lieut. Cavalry
 DQM Agent LUSOC Area

CERTIFICATE OF PAYING OFFICER: Station GP-1

I certify on my official oath that I have paid each officer or enlisted man whose name appears in this roll the sum amount opposite their names. The total amount of this roll is (*). This roll consists of one (1) sheet.

M. V. Ganaban
 Major, Inf.
 Finance Officer
 72nd Division

Agent Officer for:
 Lieut.-Col. Romeo A. Inteng
 District Finance Officer, 7th

*4/11/47
 S. J. W.*

DECLASSIFIED

Authority ~~88~~ 0 58 30 78

14-5 Hqs. DSM signed - H. Justice de la Cour
7th Mo.

January, 1911

DECLASSIFIED

Authority: E.O. 13526

DECLASSIFIED

Authority: E.O. 13526

2425 D.M. 70 Division
P. in the Army

17. Army

DECLASSIFIED

Authority: E.O. 13526

No. 79

STATE FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 4800 AREA

MAN AND OFFICER'S (PARTIAL) ROLL FOR THE PERIOD OF May 1st - 31st 1944

We hereby acknowledge to have received from Major Marcos A. Cabanban - Inf., Division Finance Officer 72d Division, Agent Officer for Lieut. Col. Romeo Atangan - Inf., District Finance Officer, Seventh Military District, the sum herein specified opposite our respective names, the sum in (Partial) Payment for our services rendered during the period stated above, to the correctness of which we certified.

No.	Name (Alphabetical)	Grade	Pay	Life	Child-rea	Total Amount received	Initial of witness to Payment	Signature or Thumb mark of Payee
1.	Abad, Labas de la	1st Lt.	75.00	25.00	25.00	125.00	[Initials]	[Signature]
2.	Abrera, Gil	1st Lt.	20.00	18.00	3.00	40.00	[Initials]	[Signature]
3.	Abalan, Romiano	Pl.	20.00			20.00	[Initials]	[Signature]
4.	Abdo, Sixto	Pl.	17.00	8.00	5.00	30.00	[Initials]	[Signature]
5.	Acasaca, Arsenio	Pl.	17.00			17.00	[Initials]	[Signature]
6.	Aderna, Pedro	Pl.	17.00	3.00	9.00	29.00	[Initials]	[Signature]
7.	Alvarado, Salvador	Pl.	17.00	8.00	5.00	30.00	[Initials]	[Signature]
8.	Alcalante, Santiago	Pl.	16.00	8.00	5.00	29.00	[Initials]	[Signature]
			TOTALS			347.20		

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 on my personal liability to the Government, to the Paying officer, and to the officer or enlisted men concerned for any error of fact in said entries.

[Handwritten signature]

1st Lt. Cavalry
 Agent - 4800 Area

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

1st Lt. Cavalry
 Agent - 4800 Area

I certify on my official oath that I have paid each officer and enlisted man whose name appears in this roll the set amount opposite their names. The total amount of this roll is \$347.20. This roll consists of one (1) sheet.

paid 8/2/44

[Handwritten signature]
 2nd Lt. FS
 Co. 72d Div

Major, Infantry
 Finance Officer
 72d Division
 Agent Officer for
 Lieut. Col. Romeo Atangan
 District Finance Officer, 72d

DECLASSIFIED

Authority: 6880-018

2415
D.M., 70
D. de la Cruz

Dray
44

DECLASSIFIED

Authority: E.O. 13526