

DECLASSIFIED

Authority E.O. 13526

2425 Hq. DCM Agence - Bureau de l'Alaska  
Jan 1955

DECLASSIFIED

Authority ~~MSD 483078~~

DECLASSIFIED

Authority NND 883078

242.5

DQM

LT. VERNARDO T. GELLE

**DECLASSIFIED**  
 Authority NWD 883078

STATUS	NAME	SERIAL NUMBER	GRADE	ARM/SERVICE	RACE	DATE DAY MONTH YEAR DATE OF CHANGE	MRG/SCU
JOB UNIT NO.		ORGANIZATION NAME			SHIPMENT NO.	STATION NAME OR A.P.O. NO.	

**MORNING REPORT LOCATOR CARD**

**REMARKS**

- |  |   |   |
|--|---|---|
| <p><b>GAINS</b></p> <p>A PRESENT—assigned &amp; joined.</p> <p>B ABSENT—assigned not yet joined.</p> <p>C PRESENT—arrival &amp; assignment, from other theaters or in cont. US from outside cont. US.</p> <p>D PRESENT—to military control from dropped as AWOL.</p> <p>E PRESENT—arrival &amp; assignment from the cont. US.</p> <p><b>LOSSES</b></p> <p>J) TRANSFER—within cont. US or within theaters.</p> <p>K) TRANSFER—cont. US to outside cont. US/inter theater</p> <p>L TRANSFER—cont. US to outside cont. US/inter theater</p> <p>M SEPARATION—battle casualty; missing/captured/ death.</p> <p>N SEPARATION—other than by death or battle casualty.</p> <p>O SEPARATION—all deaths except killed in action.</p> <p>P SEPARATION dropped from rolls as AWOL.</p> <p>Q TRANSFER to the cont. US from outside cont. US.</p> <p><b>DETACHED SERVICE</b></p> <p>1 PRESENT, NOT ASSIGNED—arrival on DS.</p> <p>R DEPARTED—relief from attachment.</p> | <p><b>OTHERS</b></p> <p>S ABSENT—from duty to AWOL</p> <p>T PRESENT—return to duty from AWOL</p> <p>- PRESENT—arrival at new station, transfer or an intact unit within the cont. US/theaters.</p> <p>2 ABSENT—sick.</p> <p>3 PRESENT—from; not yet joined/ absent sick</p> <p>4 ABSENT—departure on TD/DS from cont. US to theaters, or between theaters</p> <p>5 PRESENT—returned from TD/DS</p> <p>6) ABSENT—departure on DS within cont. US or within theaters.</p> <p>7) ABSENT—departure on DS within cont. US or within theaters.</p> <p>8 ABSENT—departure on TD/DS to the cont US from outside the cont US.</p> <p><b>NOTE</b>—"Theaters" includes bases &amp; departments</p> | <p>0</p> <p>1</p> <p>2</p> <p>3</p> <p>4</p> <p>5</p> <p>6</p> <p>7</p> |
|--|---|---|

NAME	SERIAL NUMBER	GRADE	STATUS	DATE OF CHG.	ARM OR SERVICE	MRG OR SCU	SUB UNIT NO.	ORGANIZATION NAME	STATION NAME OR SHIPMENT NO. OR A.P.O. NO.	RACE
				DAY MO. YR.						

W.D., A.G.O. FORM NO. 302 1 NOVEMBER 1944

UNITED STATES FORCES IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 OFFICE OF THE DQM AGENT  
 CAGUIAN AREA

Page # 44  
 1768

PAYROLL

Monthly Payroll of DQM Agents and personnel for the month of Mar., 1945

We hereby acknowledge to have received from 1st Lieut. Bernardo Gelle, Inf., DQM Agent, 3rd Sq., 74th Infantry Area the sum herein specified opposite our respective names the same in (partial payment) for our services rendered during the period stated below to the correctness of which we certify.

No.	NAME	RANK	FAMILY ALLOWANCE	PARTIAL PAY	TOTAL	INITIALS OF OFFICER PAYEE
1.	Gelle, Bernardo	1st Lt.	₱90.00	₱75.00	₱165.00	Bernardo Gelle
1.	Katban, Guillermo	Capt.	0.00	20.00	20.00	Katban
2.	Marcano, Tomas, Sr.	"	0.00	0.00	0.00	
3.	Ungundo, Jose	Pvt.	8.00	17.00	25.00	Jose Ungundo
4.	Parrone, Savelito	"	12.00	17.00	29.00	
5.	Pana, Arcadio de la	"	"	17.00	17.00	
6.	Gervacio, Simeon O.	Pvt.	"	15.00	15.00	
7.	Fresalero, Calisto	"	19.00	19.00	38.00	
8.	Solante, Encarnio	"	"	10.00	10.00	Encarnio Solante

TOTAL AMOUNT, - - - - - ₱129.00 ₱191.00 = 320.00

1. CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION: Station: GFI-2  
 I hereby certify on my official oath that the entries on this roll are correct and that the services have been duly rendered as stated. I acknowledge my personal liability to the government, to Paying Officer and to the Officers or Enlisted men concerned for any error of facts found in the said roll.

Bernardo Gelle  
 Bernardo Gelle  
 1st Lieut., Inf.  
 DQM Agent

2. CERTIFICATE OF APPROVING OFFICER: Station: \_\_\_\_\_  
 I hereby approve payment of this roll, the same having been incurred with my knowledge and that the particulars have been duly rendered.

Calisto Fresalero  
 [Signature]

3. CERTIFICATE OF WITNESSING OFFICER: Station: GFI-2  
 I certify on my official oath to have on this date witnessed personally the payment of each Officer and Enlisted man to the extent set opposite his name on this roll. I hereby hold myself liable jointly with the Paying Officer in case this roll and certificates prove erroneous in any particular.

4. CERTIFICATE OF PAYING OFFICER: Station: GFI-2  
 I hereby certify on my official oath that I have paid each Officer or Enlisted man whose name appears on this roll, the amount set opposite his name. Total amount of this roll is Three Hundred Twenty Pesos only ₱320.00

Bernardo Gelle  
 Bernardo Gelle  
 1st Lieut., Inf.  
 DQM Agent

Disbursement - Pesos - Serial Number - Amount  
 10-07 + 32 - 49857-49888 - 320.00  
 5-00 + - 398430 - 500.00



342.5 Hf. 2 PM system - Burmese girls  
Jan '45-

DECLASSIFIED

Authority NND 883078

DECLASSIFIED  
Authority E.O. 13526



DECLASSIFIED  
Authority: E.O. 13526

242.5 App. D.M. Report - American War  
Bonds '45

DECLASSIFIED

Authority ~~NO. 883678~~

*Voucher #44*

UNITED STATES FORCES IN THE PHILIPPINES  
SEVENTH MILITARY DISTRICT  
OFFICE OF THE DCM AGENT  
CAGUI-MAHAPLA AREA

PAYROLL

Monthly Payroll of DCM Agent and personnel for the month of Mar., 1945

We hereby acknowledge to have received from 1st Lieut. Bernardo Galle, Inf., DCM Agent, 3rd Bn. 76th Infantry Area the sum herein specified opposite our respective names the same in (partial Payment) for our services rendered during the period stated below to the correctness of which we certify.

No.	NAMES	RANK	FAMILY	PARTIAL	TOTAL	INIT.	SIGNATURE
			ALLOWANCE	PAY	OFF.		PAYEE
1.	Galle, Bernardo	1st Lt.	280.00	275.00	555.00		<i>Bernardo Galle</i>
1.	Esteban, Guillermo	Cops.	8.00	20.00	28.00		<i>Esteban</i>
2.	Carabon, Tomas, Jr.	"	20.00	20.00	40.00		<i>Carabon</i>
3.	Camacho, Jose	Pfc.	8.00	17.00	25.00		<i>Camacho</i>
4.	Parron, Estelito	"	12.00	17.00	29.00		<i>Parron</i>
5.	Pena, Arcenio de la	"	"	17.00	17.00		<i>Pena</i>
6.	Cervantes, Salomero	Pvt.	"	18.00	18.00		<i>Cervantes</i>
7.	Presbitero, Olimpio	"	19.00	18.00	37.00		<i>Presbitero</i>
8.	Castro, Luciano	"	"	18.00	18.00		<i>Castro</i>

TOTAL AMOUNT. - - - - - \$ 129.00 \$ 196.00 \$ 325.00

1. CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION: Station: CGI-2  
I hereby certify on my official oath that the entries on this roll are correct and that the services have been duly rendered as stated. I acknowledge my personal liability to the government, to Paying Officer and to the officers or enlisted men concerned for any error of facts found in the said entries.

*Bernardo Galle*  
BERNARDO GALLE  
1st Lieut., Inf.  
DCM Agent

2. CERTIFICATE OF APPROVING OFFICER: Station: \_\_\_\_\_  
I hereby approve payment of this roll, the same having been incurred with my knowledge and that the particulars have been duly rendered.

*[Signature]*  
[Signature]

3. CERTIFICATE OF WITNESSING OFFICER: Station: \_\_\_\_\_  
I certify on my official oath to have on this date witnessed personally the payment of each Officer and Enlisted man to the amount set opposite his initials or name. I hereby hold myself jointly with the Paying Officer in case this roll and certificates prove erroneous in any particular.

(Signature, Rank & Designation)

4. CERTIFICATE OF PAYING OFFICER: Station: CGI-2  
I hereby certify on my official oath that I have paid each Officer or Enlisted man whose name appears on this roll, the amount set opposite his name. Total amount of this roll is Three Hundred Twenty Five only \$ 325.00

*Bernardo Galle*  
BERNARDO GALLE  
1st Lieut., Inf.  
DCM Agent

Documentation - Pieces - Serial Number - Amount

\$ 10.00 + 30 = 478574788 = 320.00  
0.00      1      344.50      0.00 / 18

UNITED STATES ARMY IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 OFFICE OF THE DQM AGENT  
 3RD AN INFANTRY  
 CFI-2

Jan 18

PAYROLL  
 Monthly Payroll of DQM Agent and Personnel for the month of Dec., 1941.

We hereby acknowledge to have received from 1st Lieut. Bernardo Galle Inf., DQM Agent, 3rd Battalion 74th Infantry from the sum herein specified opposite our respective names the same in (Partial Payment) for our services rendered during the period stated below to the correctness of which we certify.

No.	NAME	RANK	FAMILY ALLOWANCE	PARTIAL PAY	TOTAL	INITIALS	SIGNATURE
1.	Galle, Bernardo	1st Lt.	\$40.00	\$78.00	\$118.00	B.C.	Bernardo Galle
1.	Mateos, Guillermo	Corp	8.00	20.00	28.00	B.C.	Mateos
2.	Alonso, Tomas, Jr.	"	20.00	20.00	40.00	B.C.	Alonso
3.	Gerardo, Jose	Pvt	8.00	17.00	25.00	B.C.	Gerardo
4.	Parrera, Satellite	"	14.00	17.00	31.00	B.C.	Parrera
5.	John, Arsenio de la	"		17.00	17.00	B.C.	John
6.	Cervantes, Baldomero	Pvt		15.00	15.00	B.C.	Cervantes
7.	Prebitero, Olimpio	"	19.00	15.00	34.00	B.C.	Prebitero
8.	Solarte, Leonardo	"		15.00	15.00	B.C.	Solarte
TOTAL AMOUNT			\$149.00	\$211.00	\$360.00		

1. CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION: Station CFI-2

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

*Bernardo Galle*  
 BERNARDO GALLE  
 1st Lieut., Inf  
 DQM Agent

2. CERTIFICATE OF APPROVING OFFICER: Station CFI-2

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

*Cervantes*  
 Cervantes

3. CERTIFICATE OF WITNESSING OFFICER: Station CFI-2

I certify on my official oath to have on this date witnessed personally the payment of each Officer and Enlisted Men to the amount set opposite his initial or thumbmark. I hereby hold myself liable jointly with the Paying Officer in case this roll and certificates prove erroneous in any particular.

*Mateos*  
 Mateos, Corp. Inf. 30th Div.  
 (Signature, Rank & Organization)

4. CERTIFICATE OF PAYING OFFICER: Station CFI-2

I hereby certify on my official oath that I have paid each Officer or Enlisted Men whose name appear on this roll, the amount set opposite his name. Total amount this roll is Three Hundred Sixty pesos 360.00

only

*Bernardo Galle*  
 BERNARDO GALLE  
 1st Lieut., Inf  
 DQM Agent

Denomination	Pieces	Serial Number	Amount
\$10.00	+ 31	49301-49331	\$310.00
10.00	- 1	50497-50499	30.00
10.00	- 3	50434-50436	30.00

Cover

I hereby certify on my official  
capacity that the affidavits of officers and  
enlisted men upon this payroll regarding  
their family allowance were submitted to  
the Finance Officer and Mr. [unclear]

Reginald Hill  
1st Lieut Inf

(10)

RECEIVED

18

UNITED STATES ARMY IN THE PHILIPPINES  
 SEVENTH MILITARY DISTRICT  
 OFFICE OF THE COM AGENT  
 3RD BN 74TH INFANTRY  
 CPI-2

*Doc #18*

PAYROLL  
 Monthly Payroll of COM Agent and Personnels for the month of Feb., 1945.

We hereby acknowledge to have received from 1st Lieut. Bernardo Gelle, Inf., COM Agent, 3rd Battalion 74th Infantry Area the sum herein specified opposite our respective names the same in (Partial Payment) for our services rendered during the period stated below to the correctness of which we certify.

No.	NAME	RANK	FAMILY ALLOWANCE	PARTIAL PAY	TOTAL	INITIALS	SIGNATURE
1.	Gelle, Bernardo	1st Lt.	\$80.00	\$75.00	\$155.00	<i>S.C.</i>	<i>Bernardo Gelle</i>
1.	Esteban, Guillermo	Corp	8.00	20.00	28.00	<i>S.C.</i>	<i>Esteban</i>
2.	Barbosa, Tomas, Jr.	"	20.00	20.00	40.00	<i>S.C.</i>	<i>Tomas</i>
3.	Gasmanco, Jose	Pfc	8.00	17.00	25.00	<i>S.C.</i>	<i>Jose</i>
4.	Farreño, Estelito	"	14.00	17.00	31.00	<i>S.C.</i>	<i>Estelito</i>
5.	Pena, Arsenio de la	"	"	17.00	17.00	<i>S.C.</i>	<i>Arsenio</i>
6.	Cervantes, Baldomero	Pvt	"	15.00	15.00	<i>S.C.</i>	<i>Baldomero</i>
7.	Frescitero, Olimpio	"	19.00	15.00	34.00	<i>S.C.</i>	<i>Olimpio</i>
8.	Scintato, Leonardo	"	"	15.00	15.00	<i>S.C.</i>	<i>Leonardo</i>
TOTAL AMOUNT			\$121.00	\$142.00	\$263.00		

1. CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION: Station CPI-2  
 I hereby certify on my official oath that the entries on this roll are correct and that the services have been duly rendered as stated. I acknowledge my personal liability to the Government, to Paying Officer and to the Officers and Enlisted Men concerned for any error of facts found in the said entries.

*Bernardo Gelle*  
 BERNARDO GELLE  
 1st Lieut., Inf  
 COM Agent

2. CERTIFICATE OF APPROVING OFFICER: Station \_\_\_\_\_  
 I hereby approve payment of this roll, the same having been incurred with my knowledge and that the particulars have been duly rendered.

*W. P. ...*  
 \_\_\_\_\_  
 \_\_\_\_\_

3. CERTIFICATE OF WITNESSING OFFICER: Station CPI-2  
 I certify on my official oath to have on this date witnessed personally the payment of each Officer and Enlisted Men to 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.

*W. P. ...*  
 (Signature, Rank & Organization)

4. CERTIFICATE OF PAYING OFFICER: Station CPI-2  
 I hereby certify on my official oath that I have paid each Officer or Enlisted Men whose name appear on this roll, the amount set opposite his name. Total amount this roll is Three Hundred Sixty Three  
only *363.00*

*Bernardo Gelle*  
 BERNARDO GELLE  
 1st Lieut., Inf  
 COM Agent

Denomination	Issues	Serial Number	AMOUNT
10.00	4	8001-8004	40.00
10.00	2	8007-8008	20.00
10.00	3	8009-8011	30.00

I hereby certify on my official capacity  
that the affidavits of Officer and Embled Men  
appear on this payroll regarding their  
family allowance were submitted to the  
Finance Officer 3rd Arm 74th Inf.

By: *Robert J. Gille*  
1st Unit Inf

*(Handwritten initials)*

1.	...	...	...	...	...
2.	...	...	...	...	...
3.	...	...	...	...	...
4.	...	...	...	...	...
5.	...	...	...	...	...
6.	...	...	...	...	...
7.	...	...	...	...	...
8.	...	...	...	...	...
9.	...	...	...	...	...
10.	...	...	...	...	...

...  
...  
...  
...  
...

DECLASSIFIED

Authority E.O. 13526

242.5 Hqs. D.M. Report - Remission Note  
March 1955



DECLASSIFIED

Authority: E.O. 13526, 3-0-78