

DECLASSIFIED
Authority NND 883078

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9TH PROVISIONAL COMPANY
6TH REPL BN. PA

9 PROV. CO. 6" REPL BN. (P.T.)
242.5- Pay rolls -

DEC '45
Nov. Dec '45

FOLDER #

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FROM NOVEMBER 1945 TO DECEMBER 1945 Inclusive

ED:	RD:	NAME, PRESENT & ABSENT	DATE OF	NO.	SUBS-	QUAR-	TOTAL	BALAN	SIGNATURE
		GRADE & SERIAL NUMBERS	ENLIST-	OF	ISTENC:	TERS	AMOUNT:	CR	
			MENT	YRS:	ALLOW-	DUE	RAID		
				SER:					
✓	JUNE	CORPORAL	23 Nov	:	:	:	98.00	98.00	
1945		BAJO, ALBERTO 028078	1941	:	3	P37.00	P12.00	78.00	78.00

TOTAL: ----- P ~~81.00~~
P ~~343.00~~
998.00

Digital

APPROVED FOR PAYMENT:

Pedro Y. Yatar

PEDRO Y. YATAR (O-26781)

MAJOR, INF

8'S POOL, 6" REPL., BN (PA)

8898

File
3398

VOUCHER NO. 3398

PAYROLL
 (FOR ENLISTED MEN)

CAPTAIN F. E. CANTOR
 DISBURSING OFFICER - APO - 715

7th Troop Co. 6th Repl. Bn. PA
 (Organization) (Regiment)
5th. Barbara, Iloilo
 (Station) (Principal Arms)

John
 PAID _____
 -----194-----

FOR THE MONTHS OF JUNE '45 to
 DECEMBER 1945

Pay of Army. 19 _____
 Pay of Army. 19 666
 Pay of Army. 19 _____
 Subs, 19 _____
 _____ (PA)
 C & E 19 _____ (PA)
 _____ (PA)
 Total amount disbursed _____

I CERTIFY that this roll is made out as required by Army regulations and that entries pertaining to each man are correct that where rentals and for subsistence allowances is due the soldier was not furnished ration in kind nor received the equivalent thereof in money, that neither he, his family, of any one dependent on him has occupied government quarters and that for all period that quarters allowance is due, he or his dependents actually occupied quarter at the address as shown. Except as otherwise stated each man was last paid to _____

INFORMATION

_____ (PA)
 _____ (PA)

FO, USA.

Arturo P. Tomlos
 ARTURO P. TOMLOS - O-36179
 CAPT. INF. COMDG.

COLLECTIONS

FINANCE COLLECTIONS - P

_____ (PA)
 _____ (PA)

I CERTIFY that this roll is paid out as required and that I have witnessed payment, of this roll and that prior to the signing of this certificates each man has received the amount set opposite his name with the exception of those marked "Not Paid".

Angel A. Berber
 ANGEL A. BERBER - O-26872
 CAPT. INF.

(Gov't Laundry)
 MISC (Our head charges)
 RECEIPTS (On Fines _____)
 (For by des--)

TOTAL COLLECTIONS:

Post Exchange, Gov't Fund, etc _____
 Paid by check _____
 Individuals paid by check _____
 Paid by cash _____

I CERTIFY that this roll is a true copy of the roll upon which payment witnessed by me was made excepting as to the signatures of the receipt column and the certificates as to the witnessing payment thereof.

Ramon Anoniat
 RAMON ANONIAT - O-27308
 CAPT. INFANTRY

Post Exch; Co Fund and Collections
 Paid by check of Treasurer, US
 PAYEE: CHECK NO.: AMOUNT:
 : : :
 : : :

242

USFIP
NO. 10 CORPS, WM, 108th DIV
10: FNGR. BN.

25 Nov '44

Subject: Requisition
To: I C of S, G-4, 108th DIV

Request furnish the following:

- ~~(1) 4 gals. milled corn~~
- (2) ³⁵ 36 gals. milled corn

84 BM & 4 officers

[Signature]
B. R. Zos
2nd Lt of CE-USA
Commanding

-Memo Receipt-

This is to certify that I have received this date the above-mentioned articles for which I am responsible subject to the provisions of the accounting law and which will be used for the mess of 84 BM & 4 officers of this Bn.

[Signature]
B. R. Zos
2nd Lt of CE-USA
Commanding

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