

2nd M.S. 4th Comp. Complement

242.5 Pay RstL July 1945

MP Detachment

DECLASSIFIED
Authority NOV 28 1983

PAY ROLL

OF

Voucher No. _____

DET., 4TH CAMP COMPLEMENT (PA) ✓

(Organization) (Regiment)

CAMP BAYANBAIG

(Station) (Principal arms)

For month of **JULY**, 1945.

Paid _____, 19___

(Fasten—here)

(Fasten—here)

(Fasten—here)

(Fasten—here)

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

Information:

\$ _____ Ins. and almts.	\$ _____
\$ _____ Qrs. (PA _____)	\$ _____
\$ _____	\$ _____
\$ _____	\$ _____
\$ _____	\$ _____

COLLECTIONS

Finance collections _____	\$ _____
(PA _____)	\$ _____
(PA _____)	\$ _____
(PA _____)	\$ _____
Misc. Receipts	
Gov't laundry _____	\$ _____
Overhead charges _____	\$ _____
C.M. Fines _____	\$ _____
Forf. by des _____	\$ _____
Total collections	\$ _____

Post Exch.; Co. Fund, etc. (paid by check) _____	\$ _____
Individuals (paid by check) _____	\$ _____
Paid by cash _____	\$ _____
Total amount accounted for	\$ _____

(Station) _____ (Date) _____

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

by **A.F. ESPERITU** _____, F.D., U.S.A.
Major, FS

Commanding Organization.

I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."

Angel G. Molasco
ANGEL G. MOLASCO
1st Lt, Inf

Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in 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 in the receipt column and the certificate as to witnessing the payment thereof.

Alfredo M. Valenzuela
ALFREDO M. VALENZUELA
Captain, Inf
Det. Commander

Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

Post Exchange; Co. Fund and Collections paid by check on Treasurer U.S.

Date _____, 19___

PAYEE	CHECK NO.	AMOUNT

Page

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	NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	ALLOWANCES			DEDUCTIONS	
					Subs.	Qrs.	Gov't	QUARTERLY ALLOWANCE	Gov't
	M/Sgt Hilario, Rodrigo No ASN 1st July to 31	None					P86 00	716 00	
	Sgt							93.00	
	Guzman, Maximo de No ASN 1st July to 31	None					P51 00		
	Imaygay, Ricardo No ASN 1st July to 31						P51 00		
	Cpl Basa, Francisco No ASN 1st July to 31						P37 00		
	Fulgencio, Alijandro No ASN 1st July to 31						P37 00		
	Tallerin, Donato No ASN 1st July to 31						P37 00		
	R Pfc Roque, Arcadio No ASN 1st July to 31						P22 00		
	Pvt Guia, Reynato de No ASN						P18 00		
	END OF PAYROLL								

Page
 PAY ROLL of from 19....., to 19.....
 (Organization) (Regt. or corps)

NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER.	DATE OF ENLISTMENT.	No. Yrs. Ser.	Spec. Ret-ing.	ALLOWANCES.		DEDUCTIONS.		
				Subs.	Qrs.	Gov't. Ins. Cl.-D.	Allotment Cl.-E.	Gov't. Laundry
1.....								
2.....								
3.....								
4.....								
5.....								
6.....								
7.....								
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26.....								

(For use of Finance Department only)

Dewey

Page _____

Individuals and agencies	Allotments.	Total amount due.	Amount of stoppages.	Balance paid.	We hereby acknowledge receipt of the amounts in column "Balance paid" set opposite our respective names, IN CASH, and in case of payment of quarters allowances we certify that we actually occupied quarters at the addresses shown during the period for which allowed. (Not to be signed in duplicate.)	ANALYSIS OF COLLECTIONS.					
						Fin.	M.R.				
	P 102 00		P 102 00		1 <i>Rodrigo Hilario</i>						
					2						
	P 51 00		P 51 00		3 <i>Martín de Jazar</i>						
					4						
	P 51 00		P 51 00		5 <i>Picudo Mayjay</i>						
					6						
					7						
	P 37 00		P 37 00		8 <i>Francisco Bata</i>						
					9						
	P 37 00		P 37 00		10 <i>Agustino Fulgencio</i>						
					11						
	P 37 00		P 37 00		12 <i>Luis de Talora</i>						
					13						
					14						
	P 22 00		P 22 00		15 <i>Aradio Roque</i>						
					16						
					17						
	P 18 00		P 18 00		18 <i>R. de la Cruz</i>						
	TOTAL		#355 00		19						
	END OF PAYROLL				20						
					21						
					22						
					23						
					24						
					25						
					26						

Fasten along this edge