

42.5 PAYROLLS [SIND]
COMM. SECTION 15TH Inf. JAN-MAR. '45

DECLASSIFIED
Authority 883078

UNITED STATES ARMY FORCES IN THE PHILIPPINES, GENERAL ORDER

(Provisional Form)

1st M.D.

PAYROLL

(UNLITTED COPY)
(APPROVED)

Chavez

VOUCHER NO. _____

Organization: Comm. Section Station: Santia, O., I. Per month covered by this payroll Jan. 9
Station RCH, 15th Infantry to March 8, 1945

NO.	NAME	RANK	SERIAL NO.	MONTHLY BASE PAY	PERIOD COVERED	AMOUNT	SIGNATURE OF PAYER	REMARKS
1	Leon Mayor	Egt.		\$51.00	Jan 9 to Mar 8/45	\$102.00	<i>Leon Mayor</i>	
2	Dominador Peralta	Pvt.		\$18.00	Jan 9 to Mar 8/45	\$36.00	<i>Dominador Peralta</i>	
3	Esperanza Macario	Pvt.		\$18.00	Jan 9 to Mar 8/45	\$36.00	<i>Esperanza Macario</i>	
4	Margarito Busa	Pvt.		\$18.00	Jan 9 to Mar 8/45	\$36.00	<i>Margarito Busa</i>	
				TOTAL		\$210.00		

This voucher consists of _____ sheet
 I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.

Leon Mayor
 (Unit Commander)
 3rd Bn 15th Inf.
 (Rank, Branch of Service)

APPROVED FOR PAYMENT
[Signature]
 (Commanding Officer)
Capt. [Signature]
 (Rank, Branch of Service)

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

Leon Mayor
 (Disbursing Officer)
 3rd Bn 15th 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.

[Signature]
 (Witnessing Officer)
 2nd Lt. 15th Inf.
 (Rank, Branch of Service)

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