

242.5 - PAYROLL

Hq + Hq SERVICE DET., LGAF

JULY 1945

Folder

~~Book~~ No. 17  
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AY ROLL

Ex-Service lien (FOR ENLISTED MEN)

W. & H. Serv. Dots., B.S.A.F.  
(Organization) (Regiment)  
W. I Corps; Rosales, Pangasinan  
(Station) (Principal arms)  
For month of July, 1945

Voucher No. 208

Forturo M. Mariano  
3rd Lieut., 378  
Finance Officer  
P. Hq. I Corps APO 961  
August, 1945

APPROPRIATIONS:

(Symbol) F.S.A., 19 \_\_\_\_\_ (Allotment)  
F.S.A., 19 \_\_\_\_\_  
S. & T., 19 \_\_\_\_\_  
S. & T., 19 \_\_\_\_\_

(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 where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Except as otherwise stated

360.-

Total amount disbursed \$ \_\_\_\_\_

each man was last paid to June, 1945  
by [Signature] Lt., Inf-LGAF  
Commanding Personnel officer.

ALLOTMENT SUMMARY:

Class "N" National Service Life Insurance \$ \_\_\_\_\_  
Class "E" Allotment \_\_\_\_\_  
Class "D" Government Insurance Premium \_\_\_\_\_  
Class "F" Family Allotment \_\_\_\_\_  
Total \$ \_\_\_\_\_

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."  
[Signature] Lt., Inf-LGAF  
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.

DUE UNITED STATES:  
Class "A" Pay Reservation \$ \_\_\_\_\_  
\_\_\_\_\_ \$ \_\_\_\_\_

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting those men marked in the receipt column and the certificate to be signed thereon by the cashier.  
[Signature] 1st Lt., FA  
Co., Hq. Co., I Corps  
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.

(FASTEN ALONG THIS EDGE)

COLLECTIONS—Repayments to appropriations and miscellaneous receipts:

(PA \_\_\_\_\_) \$ \_\_\_\_\_  
(PA \_\_\_\_\_) \_\_\_\_\_  
(PA \_\_\_\_\_) \_\_\_\_\_  
Government laundry \_\_\_\_\_  
G.P.L. or D. \_\_\_\_\_ \$ \_\_\_\_\_  
TRUST FUNDS:  
C.M. Fines \$ \_\_\_\_\_  
Forf. by des. \_\_\_\_\_  
S.H. 218930.6 (T.F.) \_\_\_\_\_  
Total collections \$ \_\_\_\_\_  
Post Exch.; Co. Fund, etc. (paid by check) \$ \_\_\_\_\_  
Individuals (paid by check) \_\_\_\_\_ \$ \_\_\_\_\_  
Paid by cash \_\_\_\_\_ \$ \_\_\_\_\_  
Total amount accounted for \$ \_\_\_\_\_

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

Date \_\_\_\_\_, 19\_\_\_\_

Table with columns: PAYEE, CHECK NO., AMOUNT



DATE OF ENLISTMENT (Induction or call to active duty)	Number of years service	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No.")	SERIAL No.	ALLOTMENTS				COLLECTIONS	
				Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations
1		P.S.							
2		<u>2nd LINCOLN</u>							
3		Acosta, Rafael							
4		Comm. 2nd Lt. fr W/Sgt awaiting appr. of HPA							
5		<u>SEVERANCE</u>							
6		Normal, Patricio							
7		Aptd. Sgt. fr Cpl 1 July 1943							
8		<del>Pascua, Narciso</del>							
9		<del>Aptd fr PMA 1 July 1943</del>							
10		P.A. <u>MASTER GURBALE</u>							
11		Santos, Jose							
12		<u>1st SEVERANCE</u>							
13		Rodriguez, Francisco							
14		P.O. <u>SEVERANCE</u>							
15		Sanchez, Felix							
16		Aptd Sgt. fr Cpl 1 July 1943							
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									

*not paid*  
*Sanchez*

(FASTEN ALONG THIS EDGE)



**For Use of Finance Department Only**

We hereby acknowledge receipt IN CASH of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents as shown in affidavits and/or certificates herewith or heretofore submitted and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

FASTEN ALONG THIS EDGE

COLLECTIONS—(continued)		ALLOW- ANCE FOR SUSTIST- ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID	
Individ- uals and Agencies	Soldiers Home					
						1
						2
						3
						4
						5
						6
						7
						8
						9
						10
						11
						12
						13
						14
						15
						16
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						18
						19
						20
						21
						22
						23
						24
						25
						26
						27

\$70.00

\$70.00

*Rafael Busto*

\$51.00

\$51.00

*Peluis Bernal*

~~\$51.00~~

~~\$12.00~~

~~\$63.00~~

~~*Maneto Perona*~~

\$86.00

\$16.00

\$102.00

*Jose J. Santos*

\$70.00

\$16.00

\$86.00

*Francisco Rodriguez*

\$51.00

\$51.00

*Felix Sanchez*

328.-

32.-

360.-

*E. J. 78*



DATE OF ENLISTMENT (Induction or call to active duty)	Number of years service	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No.")	SERIAL No.	ALLOTMENTS				COLLECTIONS	
				Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations
1				This voucher consists of <u>2</u> sheets.					
2				I certify under my official oath that the persons rendered services covered by the period stated opposite their names.					
3				<i>Quarubin Pampio</i>					
4				SERVING IN PAOPIO Unit Comdr.					
5				APPROVED FOR PAYMENT:					
6				<i>Rembert H. Burnett</i>					
7				REMBERT H. BURNETT					
8				1st Lt., EA					
9				CO. Hq Co. I Corps					
10				I certify under my official oath that					
11				I have personally witnessed appearing in					
12				Roll in the amount stated opposite their					
13				names.					
14				(Disbursing Officer)					
15				Rank, branch of Service\$					
16				I certify under my official oath that					
17				I have witnessed payment of this Pay Roll					
18				that each man received the amount set oppo					
19				site his name.					
20				<i>Quarubin Pampio</i>					
21				(Witnessing Officer)					
22				<i>2nd Lt. Inf. LGAF</i>					
23				Rank, branch of Service					
24									
25									
26									
27									

FASTEN ALONG THIS EDGE



DECLASSIFIED  
Authority NND 883078

### PAY ROLL

(FOR ENLISTED MEN)

**SUPPLEMENTARY**

Voucher No. 210

**Hq & Hq Serv Dets.**, L.C.A.F.  
(Organization) (Regiment)

**Hq. I Corps**, Rosales, Pangasinan  
(Station) (Principal arms)

For month of July, 1945

**NORTURO M. MARTIANO**  
**3rd Lieut.**, 45  
Finance Officer  
**Hq. I Corps APO 901**, 1945  
**August 1945**

**APPROPRIATIONS:**

(Symbol)	F.S.A., 19____	(Allotment)	\$ _____
	F.S.A., 19____		\$ _____
	S. & T., 19____		\$ _____
	S. & T., 19____		\$ _____

Total amount disbursed \$ 77.-

**ALLOTMENT SUMMARY:**

Class "N" National Service Life Insurance	\$ _____
Class "E" Allotment	\$ _____
Class "D" Government Insurance Premium	\$ _____
Class "F" Family Allotment	\$ _____
<b>Total</b>	\$ _____

**DUE UNITED STATES:**

Class "A" Pay Reservation	\$ _____
	\$ _____

**COLLECTIONS—Repayments to appropriations and miscellaneous receipts:**

(PA _____)	\$ _____
(PA _____)	\$ _____
(PA _____)	\$ _____
Government laundry	\$ _____
G.P.L. or D.	\$ _____
<b>TRUST FUNDS:</b>	
C.M. Fines	\$ _____
Forf. by des.	\$ _____
S.H. 218930.6 (T.F.)	\$ _____
	\$ _____
<b>Total collections</b>	\$ _____
Post Exch.; Co. Fund, etc. (paid by check)	\$ _____
Individuals (paid by check)	\$ _____
Paid by cash	\$ _____
<b>Total amount accounted for</b>	\$ _____

(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 where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Except as otherwise stated

each man was last paid to June, 1945  
by \_\_\_\_\_, P.D., U.S.A.  
**QUERUBIN PANOPIO**  
**Lt., Inf-L.C.A.F.**  
Commanding officer.

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."  
**QUERUBIN PANOPIO**  
**Lt., Inf-L.C.A.F.**  
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 the amount actually disbursed.  
**KENNETH H. BURNEFF**  
**1st Lt., FA**  
**Co. Hq Co., I Corps**  
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

FASTEN ALONG THIS EDGE

*St 78*

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DATE OF ENLISTMENT (Induction or roll to active duty)	Number of years service	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No.")	SERIAL No.	ALLOTMENTS				COLLECTIONS	
				Month and year deducted	Class N	Class E	Class I D	Class F	Class A pay reservations
1		P.S.							
2		<b>SERGEANT</b>							
3		Pescua, Mamerto							
4		asgd fr PMA 1st July 1945							
5		G.V.							
6		<b>PRIVATE FIRST CLASS</b>							
7		<del>Bluardo Lawang</del>							
8		<del>asgd fr LOAF 8 July 1945</del>							
		<del>asgd PFC fr Pvt 19 July 1945</del>							
9		<b>PRIVATE</b>							
10		Ortiz, Domingo							
11		asgd fr PMA 1 July 1945							
12									
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FASTEN ALONG THIS EDGE)



DATE OF ENLISTMENT (Induction or call to active duty)	Number of years service	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed" with Voucher No.)	SERIAL No.	ALLOTMENTS					COLLECTIONS	
				Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations	Government laundry
1				<p>This voucher consist of <u>2</u> sheets.            I certify under my official oath that the persons rendered services covered by the period stated opposite to their names.</p>						
2										
3										
4				<p><i>Quirubin Panopio</i>            QUIRUBIN PANOPIO            Lt., Inf-LGAF            (Unit Comdr)</p>						
5										
6				<p>APPROVED FOR PAYMENT:</p>						
7				<p><i>Kenneth H. Burnett</i>            KENNETH H. BURNETT            Lt., Lt., EA            Co. Hq Co., I Corps</p>						
8										
9										
10				<p>I certify under my official oath that I have personally paid men appearing in Roll in the amount stated opposite their names.</p>						
11										
12										
13				<p>(Disbursing Officer)</p>						
14				<p>Rank, branch of service</p>						
15				<p>I certify under my official oath that I have witnessed payment of this Pay Roll that each man received the amount set opposite his name.</p>						
16										
17										
18				<p><i>Quirubin Panopio</i>            (Witnessing Officer)            2<sup>nd</sup> Lt. Inf-LGAF            Rank, branch of service</p>						
19										
20										
21										
22										
23										
24										
25										
26										
27										

FASTEN ALONG THIS EDGE



**For Use of Finance Department Only**

COLLECTIONS—(continued)			ALLOWANCE FOR SUBSISTENCE	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID	1
Individuals and Annuities	Soldiers Home PAY						
							2
							3
							4
							5
							6
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(PASTEN ALONG THIS EDGE)

Who by acknowledge receipt IN CASH of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents as shown in affidavits and/or certificates herewith or heretofore submitted and that there has not been a material change in the status of dependents not degree of dependency as stated therein.

- 1 .....
- 2 .....
- 3 *Mumette Parua*
- 4 .....
- 5 .....
- 6 .....
- 7 *Edward M. Duvany*
- 8 .....
- 9 .....
- 10 *Thomas Ortiz*
- 11
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- 27

~~51-~~  
~~69.00~~  
  
~~16.97~~  
~~6.19~~  
~~22.56~~  
  
69.-  
8.-  
77.-

*90*



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Authority NN0883078



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