

242.5 PAYROLLS

"A" Co. 1<sup>st</sup> Bn. 123<sup>rd</sup> Inf. Regt. 2<sup>nd</sup> MD June 45

DECLASSIFIED  
Authority *NNI 883078*

*of 2*



DECLASSIFIED  
Authority NNI 883078

# PAY ROLL

SAMPLE PAYROLL

(FOR ENLISTED MEN)

Company A, 1st Bn., 123rd Infantry

(Organization)

(Regiment)

APO 910

(Station)

(Principal arms)

For Month of

June

1945

Voucher No. 1478

Walter P. Cory  
Major, F.D.

APO 910  
(Disbursing Officer)

Paid

June

1945

**APPROPRIATIONS:**

(Symbol)	F. S. A., 19	(Allotment)	\$
	F. S. A., 19		
	S. & T., 19		
	S. & T., 19		
Total amount disbursed			\$

**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>	\$

AP0 910 30 June 1945  
(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 when rental and/or subsistence allowance is due, the soldier was not furnished in kind nor received the equivalent thereof in money; that when quarters allowance is credited for the enlisted man, his dependent 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 31 May 1945 by Walter P. Cory, Maj., F.D. P.A.

JUAN P. ORTIZ,  
Capt., Inf.  
Personnel 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."

**ON ORIGINAL ONLY**  
RAFAEL HERNANDEZ  
Capt., 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.

**ON DUPLICATE ONLY**  
RAFAEL HERNANDEZ  
Capt., Inf.  
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

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For Use of Finance Department Only.

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.	ADJUSTMENTS				COLLECTIONS	
				Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations
<b>MASTER SERGEANTS</b>									
0 Oct 44		Adams, George P.	012439	May '45 Jun '45					
Due PA P2.45 for clothing lost.									
5 Dec 44		Bryant, Harold S.	023694	Jun '45					
Due PA P10.00 for overpayment on May roll.									
<b>TECHNICAL SERGEANTS</b>									
2 Jan 45		Andrews, Byron C.	034565	Apr '45 May '45 Jun '45					
Last paid to April 30, 1945. Due PA P15.00 for overpayment made on April roll. Due for GPLD P2.50. Due PA P4.50 for clothing lost.									
NOT USED									
2 Jan 45		Bissel, Charles W.	034694	Jun '45					
NOT USED									
<b>STAFF SERGEANTS</b>									
2 Jan 45		Connor, George S.	037459						
5 Jan 45		Simpson, Carl R.	042562	Jun '45					
Due PA for clothing lost P2.20									
<b>TECHNICIANS 3D GRADE</b>									
9 Jan 45		Keller, Harold R.	394283	May '45 Jun '45					
Last pd to Mar 31 '45. 01 "N" all open 1 May 1945. Due PA P20.00 overpayment made on Mar. roll. Due PA P32.00 GPLD. Due PA P3.70 for clothing lost.									
3 Oct 44		Rouse, George A.	362494						
3 Jan 45		Spotts, George S.	134269	Jun '45					
Due PA for date of re-... 01 "N" all open 1 Jan '45 ANOL IN 2 Mar to 10 Mar '45. Due PA GPLD P15.00. Due PA partial P20.00									

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COLLECTIONS—(continued)										Col. 20		Balance Paid
Col. 13	Col. 14	Col. 15	Col. 16	Col. 17	Col. 18	Col. 19	Col. 20	Col. 21	Col. 22	Col. 23	Col. 24	
Base Pay	Individual Allowances	Quarters Allowance	To-tal "N"	01 "N"	Allow-ance for Clothing	Total Amount due Over-	Total Collec-tions GPLD					
86.00	16.00	102.35	3.35	2.45			92.85					
86.00		86.00	3.40		10.00		72.60					
140.00	32.00	172.30	3.30	4.50	15.00		250.10					
70.00	16.00	86.00	3.55				82.45					
60.00	16.00	76.00					76.00					
60.00		60.00	3.30	2.20			54.50					
180.00	48.00	228.35	3.35	3.70	20.00		320.00					
60.00	16.00	76.00					76.00					
305.79		305.79	6.70		15.00		284.09					

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 address 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 herein 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.

1  
2 George P. Adams  
3  
4 Harold S. Bryant  
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6  
7 Byron C. Andrews  
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12 Charles W. Bissel  
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14  
15 George S. Connor  
16 Carl R. Simpson  
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19 Harold R. Keller  
20  
21  
22  
23 George A. Rouse  
24 George S. Spotts  
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26  
27



Col. 1 Col. 2 Col. 3 Col. 4 Col. 5 Col. 6 Col. 7 Col. 8 Col. 9 Col. 10 Col. 11

Use of Finance Department Only.

DATE OF ENLISTMENT (Induction or call to active duty)	NAME, 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.	Month and year deducted	ALLOTMENTS				COLLECTIONS	
				Class N	Class X	Class D	Class F	Class A pay reservation	Govt Ldry
	<u>SERGEANTS</u>								
20 Oct 44	Harmon, Arthur	526245	May '45 Jun '45						
31 Dec 44	Weston, Harthar H.	334567	Jun '45						
	NOT USED								
	<u>CORPORALS</u>								
02 Jan 45	Loos, George	350471	Jun '45						
15 Jan 45	Rice, Harold	314721	May '45 Jun '45						
	<u>PRIVATEs</u>								
20 Jan 45	Roberts, Thomas R.	312679	Jun '45						
20 Jan 45	Wright, Clarence Due PA GPLD P1,23	421769	Jun '45						
	END OF ROLL								
	Grand Totals								

COLLECTIONS—(continued)				Col. 18 Total Amount due	Col. 19 Total Collections GPLD	Col. 20 Balance Paid
Base Pay	Individual and Agency	Home Allow	Cl "N" deduct.			
51.00	12.00	63.00	3.30			56 40
51.00	12.00	63.00	3.30			59 35
37.00		37.00	3.30			33 70
37.00	12.00	49.00	3.40			42 20
18.00	8.00	26.00	1.32			24 68
18.00		18.00	1.32		1 22	15 46

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 heretofore or heretofore submitted and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

1  
2 *Arthur Harmon*  
3 *Harthar H. Weston*  
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5  
6 *George Loos*  
7 *Harold Rice*  
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9 *Thomas R. Roberts*  
10 *Clarence Wright*  
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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
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