

242.5 Ex-0 6^{1st} Inf. February 46

DECLASSIFIED
Authority: NND 603079

242,5
 Ext = ctd
 6^{MD} - PA
 Ex-O, 61st Inf

DECLASSIFIED
 Authority AND 683078

PAYROLL - Month of February

WE HEREBY CERTIFY TO HAVE RECEIVED FROM LT. FRANCISCO ALGER (INF) 61st INF THE PAYROLL PAYMENT OF OUR SERVICES RENDERED DURING THE MONTH OF FEBRUARY 45 THE AMOUNT SET OPPOSITE OUR RESPECTIVE NAMES.

NAMES	RANK	DATE SERV	AMOUNT	DUE	DUE	DUE	QUARTER	AMOUNT	TOTAL AMOUNT	No.	SIGNATURE	REMARKS
1. LUIS FRANCO M.	Major	28 Feb. 45	\$130.00	-	-	-	225.00	\$145.00	\$145.00	1		wife 3 Chil.
2. RAFAEL PANES P.	M/Sgt	"	30.00	-	-	-	25.00	55.00	55.00	2		" " " "
3. CANDELARIO CASERO	Pfc	"	30.00	-	-	-	5.00	25.00	25.00	3		" " " "
4. ININGO PANES	Pvt.	"	30.00	-	-	-	25.00	45.00	45.00	4		" " " "
TOTAL -									\$270.00			

CERTIFICATION OF WITNESSING OFFICER

I HEREBY certify on my Official oath that the I witnessed payment of the men whose names appear on the payroll the amount set opposite his name. He having signed or marked his name on my presence at the same time that payment is made to him in the acknowledgement of the receipt of the money paid.

Luis M. Franco
 LUIS M. FRANCO
 Major, Inf
 Ex-O, 61st Inf

APPROVED FOR PAYMENT:-

FOR THE DISTRICT COMMANDER:-

Luis M. Franco
 CERILLO B. GARCIA
 Lt-Col., Inf
 CO, 61st Infantry

CERTIFICATION OF COMDG OFFICER

I HEREBY certify on my Official oath the above PAYROLL is correct of that the services above cited has been duly rendered, payment for which is hereby approved from the appropriation indicated.

Luis M. Franco
 LUIS M. FRANCO
 MAJOR, INF
 Ex-O, 61st Inf

CERTIFICATION OF FINANCE OFFICER

I HEREBY certify on my Official oath the Employees whose names appear on this PAYROLL has been paid in CASH, total amount by me in the payroll to TWO HUNDRED-SEVENTY PESOS (\$270.00) only.

PRE AUDITED & passed in the amount of TWO HUNDRED-SEVENTY PESOS (\$270.00)

Luis M. Franco
 FELIPE E. CASOR
 Capt., PS
 Auditor, 61st Inf

#2764
28 Feb. 45

(Handwritten initials)

U-1550

REPORT OF INVESTIGATION

I HEREBY certify that the above
is a true and correct copy of the
original as the same appears in the
files of the Bureau of Investigation
and that the investigation conducted
has been completed.

REPORT OF INVESTIGATION

I HEREBY certify that the above
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has been completed.

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I HEREBY certify that the above
is a true and correct copy of the
original as the same appears in the
files of the Bureau of Investigation
and that the investigation conducted
has been completed.

REPORT OF INVESTIGATION

FOR THE DISTRICT ATTORNEY

JOHN W. ...
U.S. District Attorney

DECLASSIFIED
Authority EMD 883078

6th DIV, PA
EX-O, 61st Inf

PAYROLL - Month of February

WE HEREBY CERTIFY TO HAVE RECEIVED FROM LT. FRANCISCO ALON (INF) 61st INF THE PAYMENT OF OUR SERVICES RENDERED DURING THE MONTH OF FEBRUARY 45 THE AMOUNT SET OPPOSITE OUR RESPECTIVE NAMES.

NAME	RANK	DATE SERV	AMOUNT	DEDUC	ALLOW	NET AMOUNT	TOTAL AMOUNT	No.	SIGNATURE	REMARKS
		VICE REM- DETED	DUE	TION	DU	AMOUNT DUE	OUNT DUE			
1. LUIS FRANCISCO M.	Major	1 Feb. to								
2. RAFAEL PAVES P.	M/Sgt	28 Feb. 45	\$120.00	-	-	\$25.00	\$145.00	1	Luis M. Franco	wife 3 Child.
3. CAVELARIO CASTRO	Pfc	"	30.00	-	-	25.00	55.00	1	Rafael Paves	" 4 "
4. NINISCO RAYNO	Pvt.	"	30.00	-	-	5.00	25.00	3	Ninisco Rayno	wife only
			190			25.00	45.00	4		Child.
						70	TOTAL - \$270.00			

242.5
79

120
30
20
190
20
270

25
25
5
25
90

CERTIFICATION OF WITNESSING OFFICER

I HEREBY certify on my Official oath that the I witnessed payment of the men whose names appear on the payroll the amount set opposite his names. He being signed or marked his name on presence at the same time that payment is made to him in the acknowledgement of the receipt of the money paid.

Luis M. Franco
LUIS M. FRANCO
Major, Inf
EX-O, 61st Inf

APPROVED FOR PAYMENT:-

FOR THE DISTRICT COMMANDER:-

for CEBILO B. GARCIA
Lt-Col., Inf
CO, 61st Infantry
Luis M. Franco

CERTIFICATION OF COMDG OFFICER

I HEREBY certify on my Official oath the above PAYROLL is correct of that the services above cited have been duly rendered, payment for such is hereby approved from the appropriation indicated.

Luis M. Franco
LUIS M. FRANCO
MAJOR INF
EX-O, 61st Inf

CERTIFICATION OF FINANCE OFFICER

I HEREBY certify on my Official oath the Employer whose names appear on this PAYROLL has been paid in CASH, total payment by me in the payroll to TWO HUNDRED-SEVENTY PESOS (\$270.00) only.

PRE AUDITED & passed in the amount of TWO HUNDRED SEVENTY PESOS (\$270.00)

Felipe E. Cantor
FELIPE E. CANTOR
Capt., FS
Auditor, 61st Inf

28 Feb 45 Auditor, 61st Inf

AT - 1172
1172-1172

U-1547

MEMORANDUM FOR THE DIRECTOR

RE: [Illegible text]

1	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
2	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
3	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
4	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
5	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
6	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
7	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
8	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
9	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
10	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00

MEMORANDUM FOR THE DIRECTOR

MEMORANDUM FOR THE DIRECTOR

I HEREBY certify that the above information is correct and true to the best of my knowledge and belief.

THE DIRECTOR

THE DIRECTOR

MEMORANDUM FOR THE DIRECTOR

MEMORANDUM FOR THE DIRECTOR

THE DIRECTOR

THE DIRECTOR

Handwritten signature/initials

DECLASSIFIED

Authority: E.O. 13526, GPO