

242.5. Tunis FD2

May '63

DEPT QM 2 V'CO QM
BN. 66th INF.

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Authority: 213028

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24215

ARMY OF THE UNITED STATES OF AMERICA
SIXTH MILITARY DISTRICT

TUNIS F D-2
PAYROLL FOR THE MONTH OF MAY '43

WE HEREBY acknowledge to have received from _____ the sum herein specified opposite our respective names, the sum being in part compensation for our services rendered during the period stated below to the correctness of which we hereby severally certify

N A M E	RANK	PERIOD OF SERVICE		MONTHLY RATE		AMOUNT PAID IN		SIGNATURE OF PAYEE
		DATE	DATE	PER DAY	PER MONTH	CASH	BY CHECK	
1. ANTONIO TALAMERA	3rd Lt	5-1-43	5-1-43	\$30.00	\$30.00			<i>[Signature]</i>
2. NICANOR FUENTES JR.	S-SGT	5-1-43	5-1-43	\$25.00	\$25.00			<i>[Signature]</i>
3. CRISOSTOMO COMODA	SGT	5-1-43	5-1-43	\$25.00	\$25.00			<i>[Signature]</i>
4. ENRIQUE GONZALES	CEL	5-1-43	5-1-43	\$20.00	\$20.00			<i>[Signature]</i>
5. ANTONIO ARENGA	PEC	5-1-43	5-1-43	\$15.00	\$15.00			<i>[Signature]</i>
6. FAUSTO RUIZ	PEC	5-1-43	5-1-43	\$15.00	\$15.00			<i>[Signature]</i>
7. LUCIO CORDERO	PVT	5-1-43	5-1-43	\$15.00	\$15.00			<i>[Signature]</i>
8. GUILLERMO COGOLLO	PVT	5-1-43	5-1-43	\$15.00	\$15.00			<i>[Signature]</i>
TOTAL					\$180.00			

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ARMY OF THE UNITED STATES OF AMERICA
SIXTH MILITARY DISTRICT
TUNIS 7 D-2
PAYROLL FOR THE MONTH OF MAY '45

WE HEREBY acknowledge to have received from _____ the sum herein specified opposite our respective names, the sum being in part compensation for our services rendered during the period stated below to the correctness of which we hereby severally certify

NAME	RANK	PERIOD OF SERVICE:		AMOUNT:		SIGNATURE
		VICE INCLUSIVE DATE	RATE	PAID IN CASH	BY	
1. ANTONIO TALAHERA	1STSGT	15-1-31-45	\$20.00	\$20.00		
2. FLOANOR FUENTES JR.	S-SGT	15-1-31-45	\$25.00	\$25.00		
3. CRISOSTOMO COMODA	S-SGT	15-1-31-45	\$25.00	\$25.00		
4. ENRIQUE GONZALES	CPL	15-1-31-45	\$20.00	\$20.00		
5. ANTONIO ABENGA	PLC	15-1-31-45	\$15.00	\$15.00		
6. PAUSTO RUIZ	PLC	15-1-31-45	\$15.00	\$15.00		
7. LUCIO CORDERO	PVT	15-1-31-45	\$15.00	\$15.00		
8. GUILLERMO COGOLLO	PVT	15-1-31-45	\$15.00	\$15.00		
TOTAL				\$150.00		

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CERTIFICATION OF COMMANDING OFFICER

I HEREBY CERTIFY on my official oath that the above mentioned Pay Roll is correct, and that services above have been duly rendered. Payment for such services is also hereby approved from the appropriation indicated. The ranks indicated for which soldiers salaries have been based are in accordance with (the G. Instruction NO. 2 issued by the IV PHILIPPINE CORPS HQ, dated 8 Feb'43 for Pay Roll, Jan & Feb) the DFO Circular NO. 1 dated, March 1943 81st Div. 6th Pay Roll for March) the Bulletin NO. 4 Hqs. 6th Div. dated 22 April '43 payroll for April.

ELISEO GUINSON
3rd-Lieut, GMS
EX-O. TRASS QUARTERMASTER AKLAN

CERTIFICATION OF WITNESSING OFFICER: CERTIFICATION OF FINANCE OFFICER

I HEREBY CERTIFY on my official oath that I have witnessed payment of the soldier whose names appears on the Pay Roll the amount set opposite his name, as having signed or mark his name in my presence and at the same time payment was made to him, in acknowledgment of the receipt of the money paid to him.

I HEREBY CERTIFY ON my Official Oath that each soldier whose name appears on this Pay Roll had been paid in cash and in no other mode, the amount set opposite his name, the total payment made by me in this Payroll amounts to

₱ _____

1943

1943

CARLOS A. GAYANILO
3rd Lieut. GMS
Depot Quartermaster

[Handwritten signature]

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ARMY OF THE UNITED STATES OF AMERICA
SIXTH MILITARY DISTRICT
TUNIS F D-2
PAYROLL FOR THE MONTH OF MAY '43

WE HEREBY acknowledge to have received from _____ the
sum herein specified opposite our respective names, the sum being
in part compensation for our services rendered during the period
stated below to the correctness of which we hereby severally certify

NAME	RANK	PERIOD OF SERVICE INCLUSIVE DATES	MONTHLY RATE	AMOUNT PAID IN		SIGNATURE OF PAYEE
				CASH	DEBIT	
1. A. TORIO TALAMERA	3rd Lt	5-1-31-43	\$250.00	\$250.00		
2. NICANOR FUENTES JR.	8-SGT	5-1-31-43	\$25.00	\$25.00		
3. CRESISTOMO COMODA	SGT	5-1-31-43	\$25.00	\$25.00		
4. ENRIQUE GONZALES	CPL	5-1-31-43	\$20.00	\$20.00		
5. ANTONIO ANENGA	PTC	5-1-31-43	\$15.00	\$15.00		
6. FAUSTO RUIZ	PTC	5-1-31-43	\$15.00	\$15.00		
7. LUCIO CORDERO	PVT	5-1-31-43	\$15.00	\$15.00		
8. GUILLERMO COGOLLO	PVT	5-1-31-43	\$15.00	\$15.00		
TOTAL-----				\$190.00		

190.00

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CERTIFICATION OF COMMANDING OFFICER

I HEREBY CERTIFY on my official oath that the services above have been duly rendered. Pay also hereby approved from the appropriation indicated for which soldiers' salaries have been based are in instruction NO. 2 issued by the IV PHILIPPINE CORPS, dated 6 March 1945, (Circular NO. 1 dated 6 March 1945) and the Bulletin NO. 4 HQ. 4th Div. dated 22 April 1945 per roll of April.

ELISEO CULMSON
3rd Lieut, CMS

EX.O. BASE C/MASTER, ARLAN

CERTIFICATION OF WITNESSING OFFICER / CERTIFICATION OF FINANCE OFFICER

I HEREBY CERTIFY on my official oath that I have witnessed the sale of the amount set opposite his name, having signed or marked by me in presence and at the same time payment was made to him, in knowledge of the receipt of the money paid:	I HEREBY CERTIFY ON MY OFFICIAL OATH THAT EACH SOLDIER WHOSE NAME APPEARS ON THIS PAY ROLL HAS BEEN PAID IN CASH AND IN NO OTHER MANNER THE AMOUNT SET OPPOSITE HIS NAME THE TOTAL PAYMENT MADE BY ME IN THIS PAYROLL AMOUNTS TO
_____	_____ PESOS (P. _____)

CARLOS A. SARMILO
3rd Lieut. CMS
Depot Quartermaster

[Handwritten signature]

[Handwritten signature]

242.5- Tunis F.D.2

May '43

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