

TF 2, AID STN 1ST CT

242.5

TF 2, AID STATION 1ST CT AUG. 24

DECLASSIFIED
Authority E.O. 13526, 13501, 13526, 13501, 13526, 13501

DECLASSIFIED

Authority nnd 883078

V-1248

PAY ROLL for Officers and Enlisted Men of TFB Bld Station 1101 whose services rendered for the month of August 48

NO	NAMES	RANK	SERVICE PERIOD		AMOUNT DUE	DEDUCTION	QUARTER ALLOWANCE			TOTAL	SIGNATURE OF PAYEE	INITIAL OF WITHDRAWS	REMARKS
			FROM	TO			UNIFORM ALLOWANCE	WIFE	DEPENDENT ALLOWANCE				
OFFICERS													
1.	Edito H. Tiral	1 st Lt. MC	8/1/48	8/31/48	\$ 30.00		\$ 10.00			\$ 30.00	Edito Tiral	ET	
ENLISTED MEN													
1.	Augusto D. Berrantes	S/SGT. MS	8/1/48	8/31/48	\$ 30.00		\$ 5.00	\$ 5.00	\$ 4.00	\$ 44.00	Augusto Berrantes	AB	
	Pedro Estevane	S/SGT. MS	8/1/48	8/31/48	20.00		5.00	5.00	3.00	33.00	Pedro Estevane	PE	
2.	Benjamin Perez	S/SGT. MS	8/1/48	8/31/48	20.00				2.00	22.00	Benjamin Perez	BP	
4.	Raynaldo Fuentes	PL. MS	8/1/48	8/31/48	20.00				2.00	22.00	Raynaldo Fuentes	RF	
5.	Juan Panosaban	PL. MS	8/1/48	8/31/48	20.00				2.00	22.00	Juan Panosaban	JP	
6.	Andres Rios	"	8/1/48	8/31/48	20.00				2.00	22.00	Andres Rios	AR	
7.	Manoel Segura	"	8/1/48	8/31/48	20.00				2.00	22.00	Manoel Segura	MS	
TOTAL					\$ 230.00		\$ 20.00	\$ 10.00	\$ 66.00				

APPROVED for payment in the amount of TWO HUNDRED AND SIXTY DOLLARS (\$266.00) ONLY.

For the Dist Comdr:

Juan T. Dear
 Signature
 Juan T. Dear
 (Rank and Designation)

CERTIFICATE OF COMMANDING OFFICER

I HEREBY CERTIFY on my official oath that full services had been rendered by the Officers and Enlisted Men as stated in the above PAY ROLL and that they have not received their salaries partially or fully for the period mentioned.

Juan T. Dear
 Juan T. Dear
 Captain, MC
 Team Surgeon

PRE-AUDITED and passed in the amount of TWO HUNDRED SIXTY & No/100
(~~\$266.00~~) Pesos Only.

For the DISTRICT AUDITOR:

Felipe E. Cantor
 FELIPE E. CANTOR
 Capt. FS
 Auditor 1st Dist

CERTIFICATE OF FINANCE OFFICER

I HEREBY CERTIFY on my official oath that I have paid and Officer and Enlisted Men whose name is entered in this PAY ROLL the amount set opposite his name.

Juan J. Mungay
 Juan J. Mungay
 (Rank and Designation)

CERTIFICATE OF WITNESSING OFFICER

I HEREBY CERTIFY on my official oath that I have witnessed payment of this PAY ROLL and that no amount to work of the Officer and Enlisted Men concerned was made in my presence.

Manoel Segura
 Manoel Segura
 1st Lt. MC
 (Rank and Designation)

144
404

Original

AMOUNT OF TAX FOR 1948
 SECOND INSTALLMENT
 FIRST INSTALLMENT
 AMOUNT OF TAX FOR 1948
 SECOND INSTALLMENT
 FIRST INSTALLMENT

AMOUNT OF TAX FOR 19...; RATE

AMOUNT OF TAX FOR 19...; RATE

FIRST INSTALLMENT

SECOND INSTALLMENT

FIRST INSTALLMENT

SECOND INSTALLMENT

PAID				PAID				PAID				PAID											
Tax		Penalty		Receipt Number		Check		Tax		Penalty		Receipt Number		Check		Tax		Penalty		Receipt Number		Check	

12 Jan 1948
Sept 1948

Payroll NF II and the
Receipt with salary
and the check.

6/14
230-
30-
260- 260

DECLASSIFIED
Authority E.O. 13526

247.5
HJ

PAY ROLL for Officers and Enlisted Men of TFM BID STATION 1ST CT whose services rendered for the month of August 1918

NO	NAMES	RANK	SERVICE RENDERS		AMOUNT DUE	DEDUCTION	BALANCE DUE	QUARTER ALLOWANCE		TOTAL	SIGNATURE OF PAYEE	INITIAL OF WITNESS	REMARKS
			FROM	TO				WIFE	CHILDREN BELOW 14				
OFFICERS													
1.	Edita H. Trol	1 ST LT MC	8/1/18	8/31/18	\$ 80.00	✓		\$ 10.00		\$ 90.00	Kalido Wilson	R	
ENLISTED MEN													
1.	Rosario D. Borreras	S/SGT MS	8/1/18	8/31/18	\$ 30.00	✓		\$ 5.00	\$ 5.00	\$ 40.00	Rosario Borreras		
2.	Estanilo Palzo	Pvt. MS	8/1/18	8/31/18	20.00	✓		5.00	5.00	30.00	Estanilo Palzo		
3.	Benjamin Paraz	Pvt. MS	8/1/18	8/31/18	20.00	✓				20.00	Benjamin Paraz		
4.	Raynaldo Peralta	Pvt. "	8/1/18	8/31/18	20.00	✓				20.00	Raynaldo Peralta		
5.	Juan Panagorasan	" "	8/1/18	8/31/18	20.00	✓				20.00	Juan Panagorasan		
6.	Andres Acosta	" "	8/1/18	8/31/18	20.00	✓				20.00	Andres Acosta		
7.	Magin Seguita	" "	8/1/18	8/31/18	20.00	✓				20.00	Magin Seguita		
TOTAL			-----			\$ 230.00		\$ 20.00	\$ 20.00	\$ 230.00			

APPROVED for payment in the amount of Two Hundred and Sixty Two (\$260.00) ONLY.

FOR THE DIST. COMDR:

[Signature]
SIGNED
SIGNED
(Rank and Designation)

CERTIFICATE OF FINANCE OFFICER

I HEREBY CERTIFY as my official oath that I have paid each Officer and Enlisted Man whose name is entered in this PAY ROLL the amount set opposite his name.

(Signature)

(Rank and Designation)

CERTIFICATE OF COMMANDING OFFICER

I HEREBY CERTIFY as my official oath that full services had been rendered by the Officers and Enlisted Men as stated in the above PAY ROLL and that they have not received their salaries previously or fully for the period mentioned.

[Signature]
JUAN T. DEZA
Captain MC
Team Surgeon

CERTIFICATE OF WITNESSING OFFICER

I HEREBY CERTIFY as my official oath that I have witnessed payment of this PAY ROLL and that payment to each of the Officer and Enlisted Men concerned was made in my presence.

[Signature]
1LT MC, Med. Co.
(Rank and Designation)

12/1/18
FOR PAID and PASSED in the amount of TWO HUNDRED SIXTY & 00/100

(\$ 260.00) = 00/100 only

For the DISTRICT AUDITOR:

[Signature]
FELIX E. CANTOR
Capt. FS
Auditor 1ST CT

Duplicate

AMOUNT OF TAX FOR 19...
SECOND INSTALLMENT
FIRST INSTALLMENT
AMOUNT OF TAX FOR 19...
SECOND INSTALLMENT

AMOUNT OF TAX FOR 19... RATE

AMOUNT OF TAX FOR 19... RATE

FIRST INSTALLMENT

SECOND INSTALLMENT

FIRST INSTALLMENT

SECOND INST.

FIRST INSTALLMENT				SECOND INSTALLMENT				FIRST INSTALLMENT				SECOND INST.			
PAID		Receipt Number	Check	PAID		Receipt Number	Check	PAID		Receipt Number	Check	PAID		Receipt Number	Check
Tax	Penalty			Tax	Penalty			Tax	Penalty			Tax	Penalty		

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 Authority E.O. 13526, 78

Handwritten notes in orange ink:
 THIS WORKED FIRST & 2ND

Handwritten notes in blue ink:
 \$501
 12/19/44
 [Signature]

DECLASSIFIED

Authority md 8-83078

DECLASSIFIED

Authority nnd 883078