

242.5 PAYROLL
HQ "D" Co. MP Bn. 82nd Division PA 8th MD Aug. '45

DECLASSIFIED
Authority: 25X33073

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8-10-45

DECLASSIFIED

Authority *ND 883078*

242 Hg.

CITY OF PAYROLL

(A) Rev. 1-1-39

... (Auth: CIV 17, PMA, es);
Journal Voucher No. 1545


| No. | NAME & ASP | PERIOD | MONTHLY AMOUNT | DEDUCT | CASH | SIGNATURE | INITIAL OF | REMARKS |
|-----|-----------------|-------------------|----------------|--------|---------|-----------|------------|--------------------------|
| : | NAME | DATE | AMOUNT | AMOUNT | AMOUNT | OF PAYEE | OFFICER | |
| 1. | BUAYA, Macario | 1-7-45 15-8-45 | \$5.00 | \$0.64 | \$30.64 | | | 1. <i>Macario Buaya</i> |
| 2. | COMO, Eustaquio | 1-7-45 15-8-45 | \$5.00 | \$7.09 | \$37.09 | | | 2. <i>Eustaquio Como</i> |
| 3. | TAÑE, Gregencia | 1-7-45 15-8-45 | \$5.00 | \$7.09 | \$37.09 | | | 3. <i>Gregencia Tañe</i> |
| : | NOT USED | : | : | : | : | : | : | : |
| : | NOT USED | : | : | : | : | : | : | : |
| : | NOT USED | : | : | : | : | : | : | : |
| : | NOT USED | : | : | : | : | : | : | : |
| : | NOT USED | : | : | : | : | : | : | : |
| : | NOT USED | : | : | : | : | : | : | : |
| : | NOT USED | : | : | : | : | : | : | : |

TOTAL


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CERTIFICATION

1. I CERTIFY on my official oath that the above Pay Roll, consisting of _____ sheets, is correct and the services have been duly rendered as stated.


VICENTE C. RAMIREZ
1st Lieut., Infantry
Personnel Officer

2. I APPROVE the above Pay Roll consisting of _____ sheets, payable from appropriation from _____


MAXIMO ALBINDA
Lieut-Colonel, Infantry
Commanding

3. I CERTIFY on my official oath that I have personally paid in cash to each employee whose name appears on the above roll the amount set opposite his name, after satisfying myself that the persons above enumerated are the real claimants. The total amount paid by me on this Pay Roll, consisting of _____ sheets is 7

V. R. GARCIA
1st Lieut. PS

4. I CERTIFY on my official oath that I have witnessed payment in cash to each person whose name appears on the above payroll consisting of _____ sheets to the amount set opposite his name and my initials.


JESUS G. PINA
2d Lieut., Infantry A

(FORMER NO. 1, "D" CO 107th INF DIV)

Unit C. 107th INF DIV

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Authority ND 883078

242.5 PAYROLL
HQ'D Co. MP Bn. 82nd Div. PA 8th MD July '45

DECLASSIFIED
Authority: 25 CFR 178.3278

242.5 Payroll
HQ'D Co. MP Bn. 82nd Div. PA
8th MD July 1945

DECLASSIFIED

Authority *ND 83078*

8th MD
 extracted
 Cal
 Feb 20, 19

Post No. _____

GENERAL PAYROLL

Gen. Form No. () Revised Jan 30, 1946

Co. 42nd Inf. 2nd Lt. (A)
 Administration

I HEREBY ACKNOWLEDGE to have received from 1st Lt V. R Gardi, FS, 24th FIS, PA the sum herein specified opposite our respective names, being in full compensation (difference in pay for our services from the period stated. (Auth: Cir 24, Hq PA, cs):

Month of July 1945 Journal Voucher No. _____

| Date | NAME & ASN | PERIOD OF SERVICE | MONTHLY SALARY | DIFFER | DEDUCTION | | | CASH REC'D | NO: OF PAYEE | SIGNATURE | INITIALS | WITNESS | MARKS |
|---------|----------------|-------------------|----------------|--------|-----------|-------|----|------------|--------------|-----------|----------|---------|-------|
| | | | | | FIN | CLASS | N: | | | | | | |
| 7/23/45 | SAVARY, VERNON | July | 225.00 | 225.00 | | | | | | | | | |
| 7/18/45 | SAVARY, VERNON | July | 225.00 | 225.00 | | | | | | | | | |
| 7/18/45 | SAVARY, VERNON | July | 225.00 | 225.00 | | | | | | | | | |

Signatures of payees and witnesses

CERTIFICATE

1. I CERTIFY on my official oath that the above Pay Roll, consisting of _____ sheets, is correct and that the services have been duly rendered as stated.

Signature of Vicente C Ramirez
 VICENTE C RAMIREZ
 1st Lieut, Infantry
 Personnel Officer

DECLASSIFIED
 Authority: ND 933078

CERTIFICATION

1. I CERTIFY on my official oath that the above Pay Roll, consisting of _____ sheets, is correct and the services have been duly rendered as stated.

VICENTE C RAMIREZ
1st Lieut., Infantry
Personnel Officer

2. I APPROVE the above Pay Roll consisting of _____ sheets, payable to _____

M. M. ...
MAXIMO ...
Lieut.-Colonel, Infantry
Commanding

3. I CERTIFY on my official oath that I have personally paid in cash to each employee whose name appears on the above roll the amount set opposite his name, and I certify myself that the persons above enumerated are real claimants. The total amount paid by me on this Pay Roll, consisting of _____ sheets, is _____

4. I CERTIFY on my official oath that I have made payment in cash to each person whose name appears on the above payroll consisting of _____ sheets to the amount set opposite his name and my initial.

M. M. ...
1st Lieut., Inf., 2nd Co., 1st Regt., 82d Div., PA
Unit Commander

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Authority: *ND 83078*

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Authority ND 83078

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Authority NWD 83078

2425 PAUROLL
40 "D" Co. MP Bn. 82nd Div. PA 8th MD July '45

DECLASSIFIED
Authority: 25X/3078

1945
8.1.45. 276 P. Box. 82nd Div.
PA 8.1.45. 6. July 1945

DECLASSIFIED

Authority NJDS 83078

No. _____

GENERAL PAYROLL

Gen Form No. 6 (A) Revised Jan 31

WE HEREBY ACKNOWLEDGE TO have received from Lt V R GARCIA, ES, the sums herein specified opposite our respective names, being in full compensation (difference in pay) for our services for the period stated. (Auth: CSE 19X, HPA, es);
 Month of 1 Jul 45 to 31 Jul 45 19% Journal Voucher No _____

| No.: | RANK & ASS: | PERIOD OF: | MONTHLY: | AMOUNT: | DEDUCTIONS: | CASH: | NO.: | SIGNATURE: | INITIAL: | CO: | REMARKS: |
|-------|--------------------|------------|----------|---------|-------------|-------|------|----------------|----------|---------|--|
| | | SERVICE: | SALARY: | DUT: | APS: | FIND: | CL: | RECD: | OF PAY: | UTIPSS: | |
| | | DIFFER: | | | | N: | | | | | |
| 1. | Garcia, Enrique | 1 Jul 45 | 1 Jul 45 | 75.00 | 75.00 | | | 75.00 | | | Received 11 May 45 Discharged 12 Jul 45 |
| | | | | | | | | Enrique Garcia | | | 75.00 |
| 2. | Benavente, Vicente | 1 Jul 45 | 1 Jul 45 | 75.00 | 75.00 | | | 75.00 | | | Recd. 11 May 45 Dis. 31 Jul 45 |
| | | | | | | | | Benavente | | | 75.00 |
| 3. | Benavente, Pedro | 1 Jul 45 | 1 Jul 45 | 75.00 | 75.00 | | | 75.00 | | | Recd. 11 May 45 Dis. 31 Jul 45 |
| | | | | | | | | Benavente | | | 75.00 |
| | End of Roll | | | | | | | | | | |
| TOTAL | | | | 75.00 | | | | | | | |

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DECLARATION

1. I hereby affirm on oath that the above Pay Roll, consisting of 1 sheet, is correct and that the services have been properly rendered as stated.

[Signature]
1st Lt., Infantry
Personnel Officer

2. I AFFIRM the above Pay Roll consisting of 1 sheet, payable from appropriation from _____

[Signature]
1st Lt., Infantry
Company

3. I CERTIFY on my official oath that I have not been paid in cash to date of this report and appears on the above roll. The total amount paid by me on this Pay Roll consisting of 1 sheet is \$75.00

4. I CERTIFY on my official oath that I have witnessed payment in cash to each person whose name appears on the above payroll consisting of 1 sheet to the amount set opposite his name and my initials.

[Signature]
2d Lt., Infantry
Former Platoon Leader, 4th Co., 1st Div, 62d Div
Unit Commander

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Authority ND 83078

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