

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

DECLASSIFIED
Authority: E.O. 13526

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

DECLASSIFIED

Authority NUD 883078

2425

GENERAL PAYROLL
Co. F, M-P Bu (12) Div. PA

THIS STATEMENT IS based on records of the Army Payroll Office, and is subject to correction and revision. It is not intended to be a final comparison of the actual pay for car service for the period ending 31 July 1945. (See Circular, HQ, G-1):
DIFFERENCE IN PAY - 1945 July 1945 Journal Voucher No.

Processed:
15 June 45
10 Aug 45

NO.	NAME & AS.	RD O OFH	AMOUNT	DATE	CHRG NO.	STATUS	REMARKS
1	Cabrado, Pascundo Private 059919	1 July	25.00	25.00	25.00	1	Discharged: 31 July 45
2	Molina, Dimas Private 078618	1 July 15 Aug	25.00	37.09	37.09	2	Discharged: 15 Aug 45
	NOT USED						
	NOT USED						
TOTAL			62.09	62.09			

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

2. I APPROVE the above Pay Roll consisting of _____ sheets, payable from approved time and _____

Maximo Albinza
 MAXIMO ALBINZA
 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 real claimants. The total amount paid on this Pay Roll, consisting of _____ sheets, is \$ 62.09

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 or my initials.

Don't forget to pay
 SERGIO M. SERRA
 (253)
 Captain, 1st (DA)
 (253)
 Unit Commander

DECLASSIFIED
 Authority: ND 83078

GENERAL PAYROLL

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

Co. F, MP Bn, 82nd Div, PA
(Organization)

I HEREBY ACKNOWLEDGE to have received from Lt V. R Garcia, FS, MP Bn, PA the sum herein specified opposite our respective names, being in full compensation (difference in pay) for our services from the period stated. (Auth: 1946, HQ: [unclear]):

Period of 1-31 July Month of 1-31 July 1946 Journal Voucher No. _____

NO	NAME	RANK & ASSN	PERIOD OF SERVICE	MONTHLY SALARY	AMOUNT DUE	OPTION	CLASS N	CASH	SIGNATURE	INITIALS	REMARKS
1	Batalupa, Martin	Pvt-133203	1-31 July	25.00	25.00						
2	Merikit, Jacinto	Pfc-135194	1-31 July	25.00	25.00			25.00			1. Martin Batalupa 2. Jacinto Merikit
3	Sasing, Galisteo	Pvt-131158	1-31 July	25.00	25.00			25.00			Galisteo Sasing [unclear]

Proc. 26 July 46
" 26 July 46
" 13 July 46

Disch. 31 July 46
" 31 July 46
" 31 July 46

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]
VICENTE S. MARTINEZ
1st Lieut, Infantry
Personnel Officer

CERTIFICATION

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

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

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

MARTIN ALBERTA
1st Lt., Infantry
Commanding

3. I CERTIFY on my official oath that I have _____ paid in cash _____ each employee whose name appears on the above roll, the amount set beside his name, and that _____ of the _____ has personal above enumerated are the _____ elements. The total amount paid by me on this Pay Roll, consisting of _____ sheets, is _____.

I CERTIFY on my official oath that I have witnessed payment of _____ sheets to the amount set opposite _____ to each person whose name appears on the above roll and my initials.

Subj. de SALARIO

Captain, Inf (PA)

Unit Co.

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Authority: WJG 83078

DECLASSIFIED

Authority *ND 883078*

242.5 PAYROLL

HQ "F" Co. MP Bn. 82nd Div. PA 8th MD Aug. '45

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Authority: NDG83078

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Authority NID 883078

Extracted Feb. 20, 1947

CoF, MP No. 82nd Div (CF)

THE STATESIDE 50 have been...
 1 July - 15 August 1945

Private 1 July -
 Private 1 July -
 Private 1 July -
 Private 1 July -
 Private 1 July -

Date	Serial	Name	Rank	Component	Disch.
15 Aug 45	1	Antolin, Valrico	Private 1 July	82nd Airborne Div	15 Aug 45
15 Aug 45	2	Arce, Victorio	Private 1 July	82nd Airborne Div	15 Aug 45
15 Aug 45	3	Arguilla, Abdon	Private 1 July	82nd Airborne Div	15 Aug 45
15 Aug 45	4	Barros, Alejandro	Private 1 July	82nd Airborne Div	15 Aug 45
15 Aug 45	5	Code, Estomero	Private 1 July	82nd Airborne Div	15 Aug 45
15 Aug 45	6	Manardo, Wernario	Private 1 July	82nd Airborne Div	15 Aug 45

NOT USED
 NOT USED

TOTAL \$219.56

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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.

[Signature]
VICENTE C. RAMOS
1st Lieut., Infantry
Personnel Officer

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

[Signature]
MAXIMO ALBERDA
1st Lieut., Infantry
Commandant

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 named are the real claimants. The total amount paid by me on this Pay Roll, consisting of _____ sheets is 7,319.00 the real _____

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 by initials.

[Signature]
CAPTAN *[Signature]*
(S) *[Signature]*
(S) *[Signature]*

Date _____

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Authority NWD 983078

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