

242.5
U.S. Serv. Co. 98th Inf. Feb. '45 9th MD

PAYROLL

DECLASSIFIED
Authority AWD 883078

(NOT PROCESSED)

SPECIAL PAYROLL

DECLASSIFIED
Authority UWD 883078

Sheet No. _____
of _____ sheets.

Hq. Service Co., 98th Inf., Rpt. -March 1 to May 31-45.
(Organization) (Month)

UNITED STATES OF AMERICA

Unless otherwise indicated in "REMARKS" Column, all men
were last paid to include 31 Feb. '45.

by acknowledge receipt in cash of the amounts shown
in the BALANCE PAID column opposite our respective names.

PAID BY:

FERNANDO NAVARRETE
3rd Lieut., BS.
43rd Inf., PA.
1945.

No.	NAMES	Ser- vial No.	Salary	Quarter Allowance	Total Amount due	NI + GSIS Premiums	Balance	Signature
1	Sgt. Miguel B. Jazmin		51.00	12.00	139.00		139.00	<i>M. B. Jazmin</i>
2	Pte. Domingo Lopez		22.00	8.00	90.00		90.00	<i>D. Lopez</i>
TOTAL					1279.00		1279.00	

I certify under my Official Oath that the
above persons rendered services during the period
covered by this "PAYROLL" and that where "QUARTER
ALLOWANCES" are included in "TOTAL AMOUNT DUE" the
listed man is entitled thereto under existing
regulations.

Dionacias Bacocco
DIONACIAS BACOCO
(Unit Command)

1st Month, Inf.,
(Rank, Branch or Service)

I certify under my Official Oath
that I witnessed the Payment of this
"PAYROLL" and that each man received
the Amount set opposite his name.

Dionacias Bacocco
DIONACIAS BACOCO
2nd Lt. Inf. 02776
(Rank, Branch or Service)

SPECIAL PAYROLL

Sheet No. _____
 of _____ sheets.

Hq. Service Co., 98th Inf., Bgt. - March 1 to May 31-45.
 (Organization) (Month)

Unless otherwise indicated in "REMARKS" Column, All men were last paid to include 28 Feb. '45.

We hereby acknowledge receipt in cash of the amounts shown in the BALANCE PAID column opposite our respective names.

PAID BY:
 FERNANDO NAVARRETE
 3rd Lieut., BS.
 43rd Inf., PA.
 1945.

No.	NAMES	Ser- ial No.	Quarter Salary	Allowance due	Total Amount due	INSL + GSIS Premiums	Balance	Signature
1	Sgt. Miguel B. Jarama		51.00	13.00	139.00		139.00	<i>F. B. Jarama</i>
2	Pfc. Demetrie Lote		22.00	8.00	90.00		90.00	<i>D. Lote</i>
TOTAL					1279.00		1279.00	

I certify under my Official Oath that the above persons rendered services during the period covered by this "PAYROLL" and that where QUARTER ALLOWANCES are included in "TOTAL AMOUNT DUE" the enlisted man is entitled thereto under existing regulations.

I certify under my Official Oath that I witnessed the Payment of this "PAYROLL" and that each man received the amount set opposite his name.

[Signature]
 DIOGNACIAS BICACCO
 (Unit Commander)
 1st Lieut., Inf.,
 (Rank, Branch of Service)

[Signature]
 (Witnessing Officer)
 2nd Lt. Inf. O-2776
 (Rank, Branch of Service)

SPECIAL PAYROLL

DECLASSIFIED
Authority UUD 883078

Sheet No. _____
of _____ sheets.

Hq. Service Co., 98th Inf., Bgt. - March 1 to May 31-45.
(Organisation) (Month)

Unless otherwise indicated in "REMARKS" column, All men were last paid to include 30 Feb. '45.

We hereby acknowledge receipt in cash of the amounts shown in the BALANCE PAID column opposite our respective names.

PAID BY:
FERNANDO NAVARRETE
3rd Lieut., RS.
42nd Inf., PA.
1945.

No.	NAMES	Ser- vial No.	Salary	Quarter Allowance	Total Amount due	MIA + GSIS Premiums	Balance	Signature
1	Sgt. Miguel B. Jamin		51.00	12.00	189.00		189.00	<i>M. B. Jamin</i>
2	Pfc. Demetrio Tote		38.00	8.00	90.00		90.00	<i>D. Tote</i>
TOTAL					1879.00		1879.00	

I certify under my Official Oath that the above persons rendered services during the period covered by this "PAYROLL" and that where QUARTER ALLOWANCES are included in "TOTAL AMOUNT DUE" the enlisted man is entitled thereto under existing regulations.

I certify under my Official Oath that I witnessed the Payment of the "PAYROLL" and that each man received the amount set opposite his name.

[Signature]
DIOSDADO BACALAO
(Unit Commander)

1st Lieut., Inf.,
(Rank, Branch of Service)

[Signature]
(Witnessing Officer)
2nd Lt. - O. R. ...
(Rank, Branch of Service)

DECLASSIFIED

Authority UWD 883078

APPROVED FOR PAYMENT:

J. CAUSING

(Commanding Officer)

Lt. Col., Inf., (PA) O-1198

42nd Inf., Rgt.

(Rank, Branch of Service)

NAME	AMOUNT	DATE	REMARKS
	00.00		
	00.00		
	00.00		
	00.00		
	00.00		

I certify under my official oath that I have personally paid to the man appearing in this ROLL in amount stated opposite his name.

FERNANDO NAVARRETE

3rd Lt., Inf., PA.

APC-72

Disbursing Officer

-jax/

REGULAR PAYROLL

Sheet No. _____
 of _____ sheets.

No. Service Co., 98th Inf., Reg. - March 1 to May 31-45.
 (Organization) (Month)

Unless otherwise indicated in "REMARKS" column, all men were last paid to include 31 Feb. '45.

We hereby acknowledge receipt in cash of the amount shown in the BALANCE PAID column opposite our respective names.

PAID BY:
 FERNANDO NAVARRETE
 2nd Lt., 1st
 42nd Inf., 2nd
 1945.

No.	NAME	Grade	Salary	Allowance	Premiums	Balance	Signature
1	1st Lt. Manuel B. Jacinto	1st Lt.	51.00	12.00	100.00	1209.00	J. B. Jacinto
2	1st Lt. Manuel B. Jacinto	1st Lt.	52.00	8.00	90.00	90.00	A. Jacinto
TOTAL					100.00	100.00	

I certify under my official oath that the above persons rendered services during the period covered by this report and that where QUARTER ALLOWANCES are indicated in "TOTAL AMOUNT PAID" the amount shown is in addition to the amount existing in the account of the payee.

I certify under my official oath that I witnessed the payment of the amount shown in the BALANCE PAID column and that such amount was received by the payee or deposited to his name.

[Signature]
 (Signature)
 1st Lt., 1st
 (Rank, Branch of Service)

[Signature]
 (Signature)
 2nd Lt., 1st
 (Rank, Branch of Service)

DECLASSIFIED

Authority UUD 883078

APPROVED FOR PAYMENT:

J. CAUSTIC
(Commanding Officer)
Lt. Col., Inf.; (PA) O-1198
42nd Inf., Regt.
(Rank, Branch of Service)

I certify under my official
Oath that I have personally paid to
the man appearing in this ROLL in
amount stated opposite his name.

FERNANDO NAVARRETE
3rd Lieut., FS. PA.
APO-72

Disbursing Officer

-jaz/

SPECIAL PAYROLL

Sheet No. _____
of _____ sheets.

Hq. Service Co., 98th Inf., Rgt. -March 1 to May 31-45.
(Organization) (Month)

Unless otherwise indicated in "REMARKS" Column, All men were last paid to include 28 Feb. '45.

We hereby acknowledge receipt in cash of the amounts shown in the BALANCE PAID column opposite our respective names.

PAID BY:
FERNANDO NAVARRETE
3rd Lieut., BS.
42nd Inf., PA.
1945.

No.	NAMES	Ser- ial No.	Salary	Quarter Allowance	Total Amount due	INLI + GSIS Premiums	Balance	Signature
1	Sgt. Miguel B. Jazmin		51.00	12.00	189.00		189.00	<i>M. B. Jazmin</i>
2	Pfc. Demetrio Lete		22.00	8.00	90.00		90.00	<i>D. Lete</i>
TOTAL					1279.00		1279.00	

I certify under my Official Oath that the above persons rendered services during the period covered by this "PAYROLL" and that where QUARTER ALLOWANCES" are included in "TOTAL AMOUNT DUE" the enlisted man is entitled thereto under existing regulations.

I certify under my Official Oath that I witnessed the Payment of this "PAYROLL" and that each man received the Amount set opposite his name.

[Signature]
DIOGRACIAS BACAOCO
(Unit Commander)
1st Lieut., Inf.,
(Rank, Branch of Service)

[Signature]
Witnessing
2nd Lt.
(Rank, Branch of Service)

DECLASSIFIED

Authority UUD 883078

GENERAL RECEIPT

Sheet No. _____
of _____

No. Service Co., 42nd Inf., Rgt., 4th Div., 1st Lt. J. CAUSING

APPROVED FOR PAYMENT:

J. CAUSING

Lt. Col., Inf., (PA) 0-1198
42nd Inf., Rgt

DATE	DESCRIPTION	AMOUNT	TOTAL
1950.00		100.00	100.00
1950.00		100.00	200.00
1950.00		100.00	300.00
1950.00		100.00	400.00
1950.00		100.00	500.00
1950.00		100.00	600.00
1950.00		100.00	700.00
1950.00		100.00	800.00
1950.00		100.00	900.00
1950.00		100.00	1000.00

I certify under oath that I have personally paid the amount appearing in this report in full and that the amount stated opposite his name is correct.

Disbursing Officer

1st Lt. J. CAUSING
(Unit, Branch of Service)