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Signal Pltn. Hq. & Hq.

Serv. Co. 1st Sep. Bn.

105th Div.

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Service Co. 1st Sep. Bn. 10th MD

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UNITED STATES FORCES IN THE PHILIPPINES
"A" CORPS, 105TH DIVISION
SIGNAL PLATOON HQ + HQ SERVICE Co.
1st SEP. BN.

GENERAL PAYROLL OF THE SIGNAL PLATOON 1st SEPARATE BATTALION
for the Month April 1 to October 31, 1944

We hereby acknowledge to have received from Lieut. Andres Espiritosa Regiments Finance the sum herein specified opposite our respective names the same cash advance allowance for our services rendered during the period stated below, the correctness of which we severally certify.

Nos	NAMES	RANK	DATE	DATE	REMARKS	PAY	Months	PAY	TOTAL	Net Amount due to Soldiers	Initial of Witnesses	Initial of Payee
			Reported	Inducted		From-To	or Days	Propor				
1	Kanindot, Eusebio D.	Stf. Sgt				April 1 to Oct. 31, 1944	7 Months	P15.00	P105.00	P105.00	AK	AK
2	Rebollas, Celedonio	Cpl		6	413.00	do	do	P12.00	P84.00	P84.00	AK	AK
3	Rojas, Ubaldo	Cpl		6	413.00	do	do	P12.00	P84.00	P84.00	AK	AK
4	Marcelino, Juan	Pvt				do	do	P10.00	P70.00	P70.00	AK	AK
5	Parian Hyptale	Pvt				do	do	P10.00	P70.00	P70.00	AK	AK
TOTAL									P413.00	P413.00		

CERTIFICATE OF THE WITNESSING OFFICER:
I CERTIFY on My official Oath that I have this date witnessed the payment of each Soldier opposite of which my initial appears.
I hold myself jointly with the Paying Officer in case this certificate proves erroneous in any particular.

Eusebio Kanindot
EUSEBIO D. KANINDOT
Stf Sergeant, I

CERTIFICATE OF THE COMMANDING OFFICER:
I CERTIFY ON MY OFFICIAL Oath that the entries on this roll are correct and that the services have been rendered as stated.
I hold myself jointly with the Paying Officer and to the soldiers concerned for any error or defect found in the entries.

Santos Odjinar
SANTOS ODJINAR
3rd Lieut. Signal Officer
121st Inf. Regt.
Incharge

DECLASSIFIED
 Authority NND 883078

UNITED STATES FORCES IN THE PHILIPPINES
 "A" CORPS 105th DIVISION
 SIGNAL PLATOON, HQ & HQ SERVICE CO.
 1st SEP. BN

GENERAL PAYROLL OF THE SIGNAL PLATOON 1st SEPARATE BATTALION
 for the Month ---- April 1 to October 31, 1944

We hereby acknowledge to have received from Lieut. Andres Espiritosanto Regimental Finance the sum herein specified opposite our respective names, the same cash advance allowance for our services rendered during the period stated below, the correctness of which we severally certify.

Nos	NAMES	RANK	Date Reported	Date Inducted	REMARKS	PAY		Months or Days	Pay Proper	Total	Net Amount due of Soldiers Payment	Initial of Witness of Payee
						From	To					
1	Kanindot, Eusebio D.	Stf. Sgt				April 1 to	Oct. 31, 1944	7 Months	₱15.00	₱105.00	₱105.00	AK CR
2	Rebolos, Caledonio	cpl				do		do	₱12.00	₱84.00	₱84.00	AK CR
3	Rojas, Libaldo	cpl				do		do	₱12.00	₱84.00	₱84.00	AK CR
4	Marcelino, Juan	Pvt				do		do	₱10.00	₱70.00	₱70.00	AK CR
5	Parian, Hyptale	Pvt				do		do	₱10.00	₱70.00	₱70.00	AK CR
TOTAL.....									413.00	413.00		

CERTIFICATE OF THE WITNESSING OFFICER:
 I CERTIFY on my official oath that I have this date witnessed the payment of each Soldier opposite of which my initial appears.

I HEREBY hold myself jointly with the Paying Officer in case this certificate proves erroneous in any particular.

Eusebio D. Kanindot
 EUSEBIO D. KANINDOT
 Stf Sergeant, Inf

CERTIFICATE OF THE COMMANDING OFFICER:
 I CERTIFY on my official oath that the entries on this roll are correct and that the services have been rendered as stated.

I HEREBY ACKNOWLEDGE MY PERSONAL LIABILITY TO THE government, to the Paying Officer and not to the soldiers concerned for any errors or omissions found in the entries.

Santos Odjinar
 SANTOS ODJINAR
 3rd Lieut. Signal Officer
 121st Inf. Regt.
 Incharca

DECLASSIFIED
Authority NND 883078

486

CERTIFICATE OF THE PAYING OFFICER:

I CERTIFY on my official oath that I have each
Soldier whose name appears on this roll the net amount
set opposite to name.

486

R

APPROVED:

Ronald J. Reccover
RONALD J. RECCOVER
Captain, Inf, AUS
Commanding

A. Spitzer
1ST LIEUTENANT
3rd Lieut, Infantry
FC, 121st Inf Regiment

486

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~~A - 413.00~~
~~A - 412.00~~

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