

242.5

Regt'l Provost Marshal

HQ 10<sup>th</sup> MD

242.5 Payroll January 1943

Regt'l Prov. Marshal 10<sup>th</sup> MD

107 Inf.



DECLASSIFIED  
Authority 883078

General Payroll of the Provost Marshal for the month of Dec., 1942

We hereby acknowledge to have received from Capt. C. de Leon, Finance Officer, Mindanao-Visayan Force, (USFIP), the sum herein specified opposite our respective names, the sum as cash advance for services rendered during the period stated below to the correctness of which we hereby severally certify.

26 / 154

| Names               | Rank | Date Reported | Date of Induction | Monthly Allowance |    | Remarks | Allowance  |       | Days | Allowance |       | Net Amt. due Soldier | Initial of Witness | Initial of Payee |
|---------------------|------|---------------|-------------------|-------------------|----|---------|------------|-------|------|-----------|-------|----------------------|--------------------|------------------|
|                     |      |               |                   | From              | To |         | Proper     | Total |      |           |       |                      |                    |                  |
| 1. Ronaldo Supromia | Corp | 10-14-42      | 1-12-42           | 12                | 00 |         | 12/1-15/42 | 15    | 6    | 00        | 6 00  | 6 00                 | ✓                  | GR               |
| 2. Francisco Pesto  | Pvt  | 11-5-42       | 11-5-42           | 10                | 00 |         | 12/1-15/42 | 15    | 5    | 00        | 5 00  | 5 00                 | ✓                  | F                |
| 3. Agustin Iniceto  | Pvt. | 9-24-42       | 9-24-42           | 10                | 00 |         | 12/1-15/42 | 15    | 5    | 00        | 5 00  | 5 00                 | ✓                  | a.a.             |
| 4. Atamis Termin    | Pvt. | 10-29-42      | 10-29-42          | 10                | 00 |         | 12/1-15/42 | 15    | 5    | 00        | 5 00  | 5 00                 | ✓                  | F.A.             |
|                     |      |               |                   |                   |    |         |            |       |      |           | 21 00 | 21 00                | ✓                  |                  |

CERTIFICATE OF COMPANY COMMANDER

154  
20.5.51

STATION \_\_\_\_\_

DATE \_\_\_\_\_

I HEREBY CERTIFY ON MY OFFICIAL OATH THAT THE ENTRIES ON THIS ROLL ARE CORRECT AND THAT THE SERVICES RENDERED WERE RENDERED AS STATED.

I HEREBY ACKNOWLEDGE MY PERSONAL LIABILITY TO THE GOVERNMENT TO THE PAYING OFFICER AND TO THE SOLDIERS CONCERNED, FOR ANY ERROR OF FACT FOUND IN SAID ENTRIES.

*William Egan*

Capt. Inf. USFP

Regt. Prov. Marshal

RANK AND DESIGNATION

DECLASSIFIED  
Authority 883078

CERTIFICATE OF WITNESSING OFFICER

STATION \_\_\_\_\_

DATE \_\_\_\_\_

I CERTIFY ON MY OFFICIAL OATH THAT I HAVE THIS DATE PERSONALLY WITNESSED THE PAYMENT OF EACH SOLDIER OPPOSITE WHOSE NAME MY INITIAL APPEAR.

I HEREBY HOLD MYSELF JOINTLY LIABLE WITH THE PAYING OFFICER IN THIS CERTIFICATE PROVES SINCERESS AND PARTICIPATION.

*F. E. Bernabe*

2nd Lt. Inf. USFP

Asst. Regt. Prov. Marshal

RANK AND DESIGNATION

CERTIFICATE OF PAYING OFFICER

STATION \_\_\_\_\_

DATE \_\_\_\_\_

I CERTIFY ON MY OFFICIAL OATH THAT I HAVE THIS DATE PERSONALLY WITNESSED THE PAYMENT OF EACH SOLDIER OPPOSITE WHOSE NAME MY INITIAL APPEAR.

SIGNATURE

RANK AND DESIGNATION

|   |                |  |
|---|----------------|--|
| ✓ | AUDIT          |  |
| ✓ | REC'D          |  |
| ✓ | REGISTRY       |  |
| ✓ | TRIPIT         |  |
| ✓ | COMPUTATIONS   |  |
| ✓ | CLASSIFICATION |  |
| ✓ | REF BOOK       |  |
| ✓ | ROUNDEL        |  |
| ✓ | CHARGER        |  |
| ✓ | CASHING        |  |
| ✓ | REVIEWED       |  |
| ✓ | COMPLETED      |  |

Advance - 2/-  
Cash - 2/-

*W. Egan*

FD-154  
copy of

FD-154  
DGS-406

General Payroll of the Regt. Prov. Marshal for the month of January, 1943 \$ 587.75

We hereby acknowledge to have received from Capt. C. de Leon, Finance Officer, Mindanao Visayan Force, USFIP, the sum herein specified opposite our respective names, the sum as cash advance for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

| Names          | Rank | Date Reported | Date of Induction | Monthly Allowance | Remarks | Allowance From | To | Days | Allowance Proper | Total | Net Amt. due Soldier | Initial of Witness | Initial of Payee |
|----------------|------|---------------|-------------------|-------------------|---------|----------------|----|------|------------------|-------|----------------------|--------------------|------------------|
| Asidar Dupisio | Pfc. | 11-4-42       | 2-11-43           | 11.00             |         | 1/1-31/43      |    | 31   | 11.00            | 11.00 | 11.00                | FA                 | \$               |
| Agustin Piceto | Pvt. | 9-24-42       | 9-24-42           | 10.00             |         | 1/1-31/43      |    | 31   | 10.00            | 10.00 | 10.00                | FA                 | GA               |
| Atamura Bermin | Pvt. | 10-29-42      | 10-29-42          | 10.00             |         | 1/1-31/43      |    | 31   | 10.00            | 10.00 | 10.00                | FA                 | F.A.             |
| Jamalon Marcos | Pvt. | 9-17-42       | 1-12-43           | 10.00             |         | 1/1-31/43      |    | 31   | 10.00            | 10.00 | 10.00                | FA                 | JRM              |
|                |      |               |                   | Allowance         | 41.00   |                |    |      |                  |       |                      |                    |                  |
|                |      |               |                   | Cash              | 41.00   |                |    |      |                  |       |                      |                    |                  |
| Total          |      |               |                   |                   |         |                |    |      | 41.00            | 41.00 | 41.00                |                    |                  |

DECLASSIFIED  
Authority 883078

D-K-cadet-cc-1-22-45

CERTIFICATE OF COMPANY COMMANDER

Station Falco Mis, Mis, etc.  
Date Jan 21, 1947

I CERTIFY on my official oath that the entries on this roll are correct and that the services rendered duly rendered as stated.

I HEREBY acknowledge my personal liability to the Government to the paying Officer and to the soldiers concerned, for any error of fact found in said entries,

[Signature]  
(Signature)

1st Lt. J. W. F. P. Reg. Pers. Marshall  
(Rank and Designation)

CERTIFICATE OF WITNESSING OFFICER

Station Falco Mis, Mis, etc.  
Date Jan 21, 1947

I CERTIFY on my official oath that I have this date personally witnessed the payment of each soldier opposite whose names my initial appear.

I HEREBY held myself jointly liable with the paying officer in this certificate proves erroneous any particular.

[Signature]  
(Signature)

Pvt. Clark Regt. pers. War.  
(Rank and Designation)

CERTIFICATE OF PAYING OFFICER

Station \_\_\_\_\_  
Date \_\_\_\_\_

I CERTIFY on my official oath that I have paid each soldier whose name appear on this roll the net amount set opposite his name.

[Signature]  
(Signature)

Regt. F O  
(Rank and Designation)

587  
587  
587

General Payroll of the Regt. Prov. Marshal for the month of January, 1943

587

We hereby acknowledge to have received from Capt. C. de Leon, Finance Officer, Mindanao-Visayan Force, USFIP, the sum herein specified opposite our respective names, the sum as cash advance for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

| Names            | Rank | Date Reported | Date of Induction | Monthly Allowance | Remarks | Allowance From | To | Days | Allowance Proper | Total        | Net Amt due Soldier | Initial of Witness | Initial of Payee |
|------------------|------|---------------|-------------------|-------------------|---------|----------------|----|------|------------------|--------------|---------------------|--------------------|------------------|
| Osider, Euficio  | Pfc. | 11-4-42       | 2-11-42           | 11 00             |         | 1/1-31/43      |    | 31   | 11 00            | 11 00        | 11 00               | FA                 | \$               |
| Agustin, Onesto  | Pvt. | 9-24-42       | 9-24-42           | 10 00             |         | 1/1-31/43      |    | 31   | 10 00            | 10 00        | 10 00               | FA                 | O.O.             |
| Altamira, Fermín | Pvt. | 10-29-42      | 10-29-42          | 10 00             |         | 1/1-31/43      |    | 31   | 10 00            | 10 00        | 10 00               | FA                 | F.A.             |
| Jemalon, Marcos  | Pvt. | 9-17-42       | 1-12-42           | 10 00             |         | 1/1-31/43      |    | 31   | 10 00            | 10 00        | 10 00               | FA                 | JW               |
| <b>Total</b>     |      |               |                   |                   |         |                |    |      | <b>41 00</b>     | <b>41 00</b> | <b>41 00</b>        |                    |                  |

DECLASSIFIED  
Authority 883078

