

242.5 - PAYROLL

Hqs. LGAF + Hq. DET.

JUNE ~ JULY 1945

Folder

Book No. 19

(500-3-15)

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188

HQ. LGAF & HQ. DET.
I-Corps, APO #301

Carbines

NORTURO M. MARIANO, 3rd Lt.,
FS, APO #301

00.31 June 45 August 13 45
00.31 I-Corps, APO #301 30 June '45

00.31 7794-8
00.31 Lt. Norturo M. Mariano FS, PA

00.31 JEREMIAS SERRAFICA
Capt., Inf., LGAF
Insp. Gen.

00.31 Antonio Estrada
ANTONIO ESTRADA
1st Lt., Inf., LGAF
Personel Officer

HARRY MCKENZIE
HARRY MCKENZIE
Maj., Inf., LGAF
Cmdg.

00.31

67

2

P.A. & P.C.

MASTER SERGEANTS

- | | | |
|----|--|-------|
| 2. | Dona, Avelino C. (Promoted 2nd Lt. from
M/Sgt. 1 May 1945, awaiting approval) | 16.00 |
| 3. | Gunnwid, Celestino | 16.00 |

TECHNICAL SERGEANTS

- | | | |
|----|---|-------|
| 5. | Utchan, Isabele | 16.00 |
| 6. | Valero, Magdalena (Promoted T/Sgt. from Sgt.
1 May '45; Rec'd Sgt. pay 1 May to 31
May '45) | |

FIRST SERGEANT

- | | | |
|----|--------------|-------|
| 8. | Obra, Rufino | 16.00 |
|----|--------------|-------|

STAFF SERGEANTS

- | | | |
|-----|--------------------|-------|
| 10. | Hidalgo, Peregrino | 16.00 |
| 11. | McDonald, Rolando | |

SERGEANT

- | | | |
|-----|------------------|--|
| 13. | Opiniano, Onofre | |
|-----|------------------|--|

CORPORALS

- | | | |
|-----|--|-------|
| 15. | Bayed, Isidro | |
| 16. | Madriaga, Juan | |
| 17. | Balsa, Segundo (Promoted Cpl. from Pfc.
1 May '45; Rec'd Pfc. pay 1 May to
31 May '45) | 16.00 |

96.-

PAY ROLL
OF

Voucher No. 215

HQ. LGAF & HQ. DET.
(Organization)

NORTURO M. MARIANO
3rd Lt., FS
(Disbursing officer)

APO #453, Rosales, Pang.
(Station)

Carbines
(Principal arms)

For month of July, 19 45

Paid August 18, 19 45

Pay of Army, 19.....	\$.....
Pay of Army, 19.....	\$.....
Pay of Army, 19.....	\$.....
Subs., 19..... (PA.....)	.....
..... (PA.....)	.....
C. & E., 19..... (P.....)	.....
..... (PA.....)	.....
Total amount disbursed	\$ 719.-

APO #453, 21 JULY 45
(Station) (Date)

I CERTIFY that this roll is made out as required by Army Regulations, and that entries pertaining to each name are correct; that where rental and/or subsistence allowance is due, the soldier was not furnished rations in kind nor received the equivalent thereof in money; that neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except as otherwise stated each man was last paid to 31 May '45 by Lt. N. Mariano, FS, P.A.D., U.S.A.
DESIDERIO ANOLIN
Capt., Inf., LGAF
Adj. Gen. *Commanding Organization.*

Information:

\$.....	Ins. and almts.
\$.....	Qrs. (PA.....)
\$.....	
\$.....	
\$.....	

I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."
ANTONIO ESTRADA
1st Lt., Inf., LGAF
Personnel Officer *Commanding Organization.*

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.
I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.
HARRY McKENZIE
Maj., Inf., AUS
Cmdg. *Commanding Organization.*

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

Post Exchange; Co. Fund and Collections paid by check on Treasurer U.S.

COLLECTIONS.

Finance collections.....	\$.....
..... (PA.....)	.....
..... (PA.....)	.....
..... (PA.....)	.....

Misc. Receipts	Gov't laundry.....	\$.....		
	Overhead charges.....	.....	
	C.M. Fines.....	.....	
	Forf. by des.....	.....	
		\$.....		

Total collections.....	\$.....
Post Exch.; Co. Fund, etc. (paid by check).....	\$.....
Individuals (paid by check).....	\$.....
Paid by cash.....	\$.....
Total amount accounted for	\$.....

PAYEE	CHECK NO.	AMOUNT

Est. 82

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	ALLOWANCES		DEDUCTIONS			
																										Subs.	Qrs.	Gov't Ins. Cl.-D	Allotment Cl.-E	Gov't Laundry	
		P. A. & P. C.																													
		MASTER SERGEANT																													
		DOÑA, Avelino C. Prtd 2" Lt. fr M/Sgt 1 May 45		Recg. 9 Jan. 145 DATE OF ENLISTMENT		No. Yrs. Ser.		Spec. Rating		16.00																					
		GUMAVID, Celestino		Supp. #3 AG 384 4-2 Sec. 11						16.00																					
		TECHNICAL SERGEANTS																													
		Udtohan, Isabelo								16.00																					
		Valero, Magdaleno																													
		FIRST SERGEANT																													
		OBRA, Rufino								16.00																					
		STAFF SERGEANT																													
		HIDALGO, Peregrino								16.00																					
		McDONALD, Rolando																													
		SERGEANT																													
		OPINIANO, Onofre																													
		CORPORALS																													
		BAYED, ISIDRO																													
		MADRIAGA, Juan KIA, 24 July '45																													
		BAISA, Segundo								16.00																					
										<u>93</u>																					

Handwritten initials/signature

Page
PAY ROLL of from 19....., to 19.....
(Organization) (Regt. or corps)

NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	ALLOWANCES		DEDUCTIONS		
				Subs.	Qrs.	Gov't Ins. CL-D	Allotment CL-E	Gov't Laundry
This voucher consist of <u>2</u> sheets. I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.								
<i>Walter Qual...</i> (Unit Comdr.) Capt., Inf., LGAF (Adj Gen) (Rank & Brn. of Serv.)								
APPROVED FOR PAYMENT: <i>Walter M. Kenzi</i> (Chg. Officer) Major, Inf., AUS 02027770 (Rank & Brn. of service)								
1								
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3								
4								
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24								
25								
26								

Individuals and agencies	Allotments B. Pay	Total amount due	Amount of stoppages	Balance paid	We hereby acknowledge receipt of the amount in column "Balance paid" set opposite our respective names IN CASH, and in case of payment of quarters allowances we certify that we actually occupied quarters at the addresses shown during the period for which allowed. (Not to be signed in duplicate.)	ANALYSIS OF COLLECTIONS				
						Fin.	M.R.			
					1					
	86.00			102.00	2					
	86.00			102.00	3					
					4					
	70.00			86.00	5					
	70.00			70.00	6					
					7					
	70.00			86.00	8					
					9					
	60.00			76.00	10					
	60.00			60.00	11					
					12					
	51.00			51.00	13					
					14					
	37.00			37.00	15					
					16					
					17					
	37.00			49.00	18					
					19					
	627.-			719.-	20					
					21					
					22					
					23					
					24					
					25					
					26					

Fasten along this edge)

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