

AUDITOR SECTION
3rd B.N. 65th INF

242.5 - AUDITOR 3rd B.N. 65th INF Dec 44

DECLASSIFIED
Authority: 2500, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 2681, 2682, 2683, 2684, 2685, 2686, 2687, 2688, 2689, 2690, 2691, 2692, 2693, 2694, 2695, 2696, 2697, 2698, 2699, 2700, 2701, 2702, 2703, 2704, 2705, 2706, 2707, 2708, 2709, 2710, 2711, 2712, 2713, 2714, 2715, 2716, 2717, 2718, 2719, 2720, 2721, 2722, 2723, 2724, 2725, 2726, 2727, 2728, 2729, 2730, 2731, 2732, 2733, 2734, 2735, 2736, 2737, 2738, 2739, 2740, 2741, 2742, 2743, 2744, 2745, 2746, 2747, 2748, 2749, 2750, 2751, 2752, 2753, 2754, 2755, 2756, 2757, 2758, 2759, 2760, 2761, 2762, 2763, 2764, 2765, 2766, 2767, 2768, 2769, 2770, 2771, 2772, 2773, 2774, 2775, 2776, 2777, 2778, 2779, 2780, 2781, 2782, 2783, 2784, 2785, 2786, 2787, 2788, 2789, 2790, 2791, 2792, 2793, 2794, 2795, 2796, 2797, 2798, 2799, 2800, 2801, 2802, 2803, 2804, 2805, 2806, 2807, 2808, 2809, 2810, 2811, 2812, 2813, 2814, 2815, 2816, 2817, 2818, 2819, 2820, 2821, 2822, 2823, 2824, 2825, 2826, 2827, 2828, 2829, 2830, 2831, 2832, 2833, 2834, 2835, 2836, 2837, 2838, 2839, 2840, 2841, 2842, 2843, 2844, 2845, 2846, 2847, 2848, 2849, 2850, 2851, 2852, 2853, 2854, 2855, 2856, 2857, 2858, 2859, 2860, 2861, 2862, 2863, 2864, 2865, 2866, 2867, 2868, 2869, 2870, 2871, 2872, 2873, 2874, 2875, 2876, 2877, 2878, 2879, 2880, 2881, 2882, 2883, 2884, 2885, 2886, 2887, 2888, 2889, 2890, 2891, 2892, 2893, 2894, 2895, 2896, 2897, 2898, 2899, 2900, 2901, 2902, 2903, 2904, 2905, 2906, 2907, 2908, 2909, 2910, 2911, 2912, 2913, 2914, 2915, 2916, 2917, 2918, 2919, 2920, 2921, 2922, 2923, 2924, 2925, 2926, 2927, 2928, 2929, 2930, 2931, 2932, 2933, 2934, 2935, 2936, 2937, 2938, 2939, 2940, 2941, 2942, 2943, 2944, 2945, 2946, 2947, 2948, 2949, 2950, 2951, 2952, 2953, 2954, 2955, 2956, 2957, 2958, 2959, 2960, 2961, 2962, 2963, 2964, 2965, 2966, 2967, 2968, 2969, 2970, 2971, 2972, 2973, 2974, 2975, 2976, 2977, 2978, 2979, 2980, 2981, 2982, 2983, 2984, 2985, 2986, 2987, 2988, 2989, 2990, 2991, 2992, 2993, 2994, 2995, 2996, 2997, 2998, 2999, 3000

DECLASSIFIED
Authority NAID 883078

2425
 05/11

Abst-12
 Van # 173
 122

PAYROLL, OFFICE OF BATTALION AUDITOR, 5TH INF, 65TH CT
 FOR THE MONTH OF DECEMBER, 1944

NO	Name	Rank	Auth.	P/Services	EM/Priv	Allet/Amount	Signature	Remarks
	<u>OFFICER</u>	1P-3rd 1Lieut						
1.	Asado, Silverio	1P-3rd 1Lieut		Dec. 1-51	250.00	240.00	20.00	Wife & 16 Children
	<u>ATTACHED</u>							
1.	Rosario, Danilo	1SG, 110 Ev. 44		do	20.00	20.00		
Total					270.00	240.00	30.00	

[Signature] C.A.
 C.B.D. Rosado C.A.

1. I hereby certify on my official oath that the above payroll is correct and that services abovementioned have been duly rendered. Payment of such services is hereby approved.

[Signature]
 VICENTY CARO SEDA
 1st Lieut., FS
 Auditor, 65th Inf. CT

2. I hereby certify on my official oath that I witness the above payment to each Officers and EM whose name appear herein of the amount set opposite his name and my initials.

[Signature]
 VICENTY CARO SEDA
 1st Lieut., FS
 Auditor, 65th Inf. CT

3. Pre-audited and checked in the amount of ONE HUNDRED TEN (\$110.00) Pesos only.

[Signature]
 VICENTY CARO SEDA
 1st Lieut., FS
 Auditor, 65th Inf. CT

4. APPROVED FOR PAYMENT.

For the DIST. COMMANDER.

[Signature]
 FRANCISCO VILLASIS
 Lt-Col., Infantry
 Commanding

For the Reg'l Auditor.

[Signature]
 MARINO LUCENAL
 2nd Lieut., FS
 Ass't Auditor, 65th Inf. CT

5. I hereby certify on my official oath that I have paid each Officers and EM whose name appear on the above payroll the amount set opposite his name having signed his signature or marked his name in my presence and that the time payment was made to him in acknowledgement fro receipt of the money paid.

[Signature]

40
DECLASSIFIED

Authority AND 883078

EX-117

PAYROLL, OFFICE OF BATTALION AUDITOR, 3RD BN, 65th CT
 FOR THE MONTH OF DECEMBER, 1944

abt-2
Don #172

No.	Name	Rank	Auth.	P/Service	EM/Pay	Alt	T/Amount	Signature	Remarks
	<u>OFFICER</u>	IP-3rd							
1.	Amedo, Silverio	IP-3rd 1Lieut						<i>Amedo</i>	Wife & 16 children
	<u>ATTACHED</u>								
1.	Robaric, Camilo	1SO, del	1189	do	20.01		20.00	<i>C. del Rosario</i>	C.F.
Total					270.00	40.00	310.00		

1. I hereby certify on my official oath that the above payroll is correct and that services above stated have been duly rendered. Payment of such services is hereby approved.

Vicente M. Cavallina
 VICENTE M. CAVALINA
 1st Lieut., FS
 Auditor, 65th Inf. CT

2. I hereby certify on my official oath that I witness the above payment to each Officers and EM whose name appear herein of the amount set opposite his name and my initials.

Vicente M. Cavallina
 VICENTE M. CAVALINA
 1st Lieut., FS
 Auditor, 65th Inf. CT

4. APPROVED FOR PAYMENT.

For the DIST. COMMANDER.
J.M. Caputo
 JAMES M. CAPUTO
 Lt.-Col., Infantry
 Commanding

3. Pre-audited and passed in the amount of ONE HUNDRED TEN (\$110.00) Pesos only.

For the Reg't'l Auditor.
Magdon L. Bueschales
 MAGDON L. BUESCHALES
 2nd Lieut., FS
 Ass't Auditor, 65th CT
12/28/44

5. I hereby certify on my official oath that I have paid each Officers and EM who names appear on the above payroll the amount set opposite his name he having sign his signature or marked his name in my presence and that the time payment was mad to him in acknowledgement fro receipt of the money paid him.

PAYROLL, OFFICE OF ANTI-AIR AUDITOR, 52d INF, 65th CT
FOR THE MONTH OF SEPTEMBER, 1944

NAME	Rank	Auth.	P/Service	12/PAY/12/11/1/A/AMOUNT		Signature	Remarks
<u>WILLIAM</u>	12-3rd			/	/	/	
	Lieut			/	/	/	
Castro, Silverio	12-3rd			/	/	/	Wife
	Lieut			/	/	/	13 Child
<u>REACHED</u>				/	/	/	
				/	/	/	
Rosario, Santos	Priv.			20.00	20.00	/	
				/	/	/	
				/	/	/	
Total - - - - -				70.00	69.00	110.00	

I hereby certify on my official oath that the above payroll is correct and that all amounts stated have been duly rendered. Payment of such services is hereby approved.

Signature: Vicente M. CAVALLERA
1st Lieut., FS.
Auditor, 52d Inf. CT

I hereby certify on my official oath that I passed the above payment to each Officers and those whose name appear herein of the amount set opposite his name and my initials.

Signature: Vicente M. CAVALLERA
1st Lieut., FS.
Auditor, 52d Inf. CT

7. Pre-audited and passed in the amount of OMS NUMBER 228 (2110.00) pesos only.

FORWARDED FOR PAYMENT.

For the DIST. COMMANDER.

EMANUEL W. VILLARIS
Lt-Coll., Infantry
Commanding

For the Reg'tl Auditor.

Signature: Walter L. LUGENTALS
2nd Lieut., FS.
Asst Auditor, 52th CT

I hereby certify on my official oath that I have paid each Officers and EM whose name appear on the above payroll the amount set opposite his name he having signed signature or marked his name in my presence and that the time payment was made him in acknowledgement for receipt of the money paid him.

DECLASSIFIED

Authority AWND 883078

A 2302

Pay Roll for Bo with CT

F.A. — 10.
P.P. — 70.
110.

See 44 - Salary & family allowance

Canceled 1/11/60

... and my initial.
... of the amount set

... amount of ONE HUNDRED TWENTY.
... only.

For the Regt'l Auditor.

... for the Dist. Auditor, 82nd Inf. CT
... 3rd Lt. J. G. ...

... 3rd Lt. J. G. ...
... 82nd Inf. CT

... 1st Col. Infantry
... Commanding

I hereby certify on my official oath that I have paid each of the above officers and all whose names appear on the above payroll the amount set opposite his name he having at the time the payment was made his presence and that the time payment was made. In acknowledgment I have received from the money paid him.

242.5 - AUDITOR 308N 6541NF Dec 44

DECLASSIFIED
Authority 2400 283098

DECLASSIFIED

Authority NND 883078

DECLASSIFIED

Authority AWD 883078

242.5 - AUDITOR 3034, 65th

Jan '95

NO.

DECLASSIFIED
Authority AND 283078

NO.

NAME

DECLASSIFIED
Authority AND 883078

APPROVED FOR PAYMENT:

For the District Commander:

V. V. GRASPARIL
Lieut. Col. Inf
Commanding

PRE-AUDITED AND PASSED FOR IN
THE AMOUNT OF *One Hundred*

Sixty Dollars (P 160.00) only 10/10/40

Flaviano V. Mejia
FLAVIANO V. MEJIA
P-3rd Lieut., FS
Bn Auditor

I HEREBY CERTIFY on my official oath that each officer and EM
whose names appears on the above payroll has been paid in cash
the amount shown opposite his name.

Flaviano V. Mejia
FLAVIANO V. MEJIA
P-3rd Lieut., FS
Bn Auditor

Handwritten initials/signature

PAYROLL 3rd Bn Audite

I hereby acknowledged to have received from the BnFC, 3rd Bn, 66th CI thru opposite our respective names, the same corresponding to partial salaries and below to the correctness of which we hereby severally certify.

No.	Name	Designation	Period of Service	Monthly Rate
1.	Alfredo Jimenez	Private	Jan. 1-31, '45	30.00
2.	Reginald Savio	"	" " " "	30.00
3.	Soterino Victoriano	"	" " " "	30.00

ATTACHED FOR DUTY

1.	Juanito Luna	Pfc.	Jan. 1-31, '45	30.00
1.	Pablo de la Fuente	Pvt.	" " " "	30.00
T O T A L - - - - -				150.00

I HEREBY CERTIFY on my official oath that the above PAYROLL is correct and that the services above stated have been duly rendered.

Signature of Flaviano M. Peña
FLAVIANO M. PEÑA
P-3rd Lieut., FS
Bn Auditor

Lt. Rogue M. Palatrago, the sum herein specified family allowances during the period stated

FAMILY ALLOWANCES:	Ant. Due	Rate of Pay	Witness	Remarks
10.00	50.00			wife only
	20.00			
	20.00			
	20.00			
	30.00			
	30.00			
	30.00			

I HEREBY certify on my official oath that I have paid in cash to each officer and EM whose names appear on the above payroll the amount set opposite his name.

Signature of Rogue M. Palatrago
ROGUE M. PALATRAGO
3rd Lieut., Inf
Bn FC 3rd Bn

DECLASSIFIED
Authority 6880 FB

STATEMENT OF RECEIPTS BY NO. OF CT
FOR THE MONTH OF
JANUARY, 1948

24215 4554

We hereby acknowledge to have received of LT. NARCISO G. TALAMAN, Finance Officer of the 3rd 65th Inf. CT, the amount set opposite our respective signatures representing our full and complete cash payment of which we hereby severally certify.

Name	Rank	Authority	Period of Service	Rate	Days	Amount	Signature
1. Sando, Silverio	Private	12/17/44-1/7-48	17-31/48	50.00	140.00	90.00	<i>[Signature]</i>
2. Rosario, Gabriel	Private	12/17/44-1/7-48	17-31/48	50.00	140.00	90.00	<i>[Signature]</i>
3. Espino, Florentino	Private	12/17/44-1/7-48	17-31/48	33.00(1)	147.00	47.00	<i>[Signature]</i>
(x) \$15.00 a month					147.00	147.00	

1. I hereby certify that on my official oath that the above payroll is correct and the services above stated have been duly rendered. Payment for such services is hereby approved. I further certify that the families and dependents concerned are living within the COMZ.

2. I hereby certify on my official oath that I have witnessed the payment of each Officer and EN whose name appears hereon of the amounts opposite my initials.

[Signature]
M. M. M. M.
Auditor, 1st Reg 65th CT

3. Pre-audited and passed in the amount of ONE HUNDRED FORTY-SEVEN AND 50/100 (\$147.50) Pesos only, this 25th day of January, 1948.

FOR THE DISTRICT AUDITOR:
[Signature]
1st Lieut. PS-Res
Auditor 65th CT

4. APPROVED for payment:
FOR THE DISTRICT COMMANDER:

[Signature]
LIEUTENANT COLONEL
1st Lieut. PS-Res
1st Reg 65th CT

5. I hereby certify on my official oath that I have paid in cash to each Officer and EN whose name appears on this payroll, the amount opposite his name, he having signed or marked his name in acknowledgement of the amount paid him.

[Signature]
NARCISO G. TALAMAN
3rd Lieut. PS
1st Reg 65th CT

倉庫品目整理内訳説明

7.47 鑛山



番号	品名	種別	摘要
1	圧入鋼板	鋼板	圧入鋼板 鋼板
2	圧入鋼管	鋼管	圧入鋼管 鋼管
3	圧入鋼管	鋼管	圧入鋼管 鋼管
4	圧入鋼管	鋼管	圧入鋼管 鋼管
5	圧入鋼管	鋼管	圧入鋼管 鋼管
6	圧入鋼管	鋼管	圧入鋼管 鋼管
7	圧入鋼管	鋼管	圧入鋼管 鋼管
8	圧入鋼管	鋼管	圧入鋼管 鋼管
9	圧入鋼管	鋼管	圧入鋼管 鋼管
10	圧入鋼管	鋼管	圧入鋼管 鋼管
11	圧入鋼管	鋼管	圧入鋼管 鋼管
12	圧入鋼管	鋼管	圧入鋼管 鋼管
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14	圧入鋼管	鋼管	圧入鋼管 鋼管
15	圧入鋼管	鋼管	圧入鋼管 鋼管
16	圧入鋼管	鋼管	圧入鋼管 鋼管
17	圧入鋼管	鋼管	圧入鋼管 鋼管
18	圧入鋼管	鋼管	圧入鋼管 鋼管
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22	圧入鋼管	鋼管	圧入鋼管 鋼管
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27	圧入鋼管	鋼管	圧入鋼管 鋼管
28	圧入鋼管	鋼管	圧入鋼管 鋼管
29	圧入鋼管	鋼管	圧入鋼管 鋼管
30	圧入鋼管	鋼管	圧入鋼管 鋼管

7-554

REPORT OF DISTRICT AUDITOR 3rd BY 65th CT
FOR THE MONTH OF
JANUARY, 1945

V-554

242.5

We hereby acknowledge to have received of LT. NORBERTO G. TAMONAY, Finance Officer of the 3rd Bn, 65th Inf. CT, the amount set opposite our respective signatures representing our pay for the month of January, 1945 of which we hereby severally certify.

No.	Name	Rank	Authority	Period of Service	Rate & Family Allowance	Total	Signature	Initial
1	Amado, Silverio	P-3rd Lt	Hq 65th MD	10/4/44 to 1/31/45	\$50.00	\$40.00	<i>[Signature]</i>	
2	Rosario, C. del	Pvt	Hq 65th CT	10/10/44 to 1/31/45	\$60.00	\$20.00	<i>[Signature]</i>	
3	Galedo, Florentino CE	1st Lt	Det Lt. Cavalida	1/31/45	\$37.50(x)	\$37.50	<i>[Signature]</i>	
(x) \$15.00 a month.								
T o t a l s					\$167.50	\$40.00	\$147.50	

1. I hereby certify that on my official oath that the above payroll is correct and the services above stated have been duly rendered. Payment for such services is hereby approved. I further certify that the families and dependents concerned are living within the 65th MD.

2. I hereby certify on my official oath that I have witnessed the payments of each Officer and EM whose name appears hereon of the amount of the 1st Lieut. FS-Res Auditor, 65th CT.

[Signature]
Auditor, 1st Bn 65th CT

3. Pre-audited and passed in the amount of ONE HUNDRED FORTY-SEVEN AND 50/100 (\$147.50) Pesos only, this 28th day of January, 1945.

FOR THE DISTRICT AUDITOR:

[Signature]
VICENTE M. CAVALIDA
1st Lieut. FS-Res
Auditor 65th CT

4. APPROVED for Payment:
FOR THE DISTRICT COMMANDER:

[Signature]
BRAYLO T. VALASIS
Lt.-Col., Infantry
CT Commander

5. I hereby certify on my official oath that I have paid in cash to each Officer and EM whose name appears on this Payroll, the amount opposite his name, he having signed or marked his name in acknowledgement of the amount paid him.

[Signature]

[Signature]
NORBERTO G. TAMONAY
3rd Lieut. FS
FO, 3rd Bn, 65th CT

H.E.H. 242.5

昭和十八年三月末倉庫品類面表

下河原山

昭和十八年三月三十一日



番号	品名	種	金額
1	圧延鋼板	鋼板	64,179 39
2	圧延鋼線	鋼線	890 50
3	線鉄	製品	22,105 54
4	非油塗鉄	製品	3,497 42
5	油塗鉄	製品	27,205 66
6	鉄板	製品	2,043 25
7	鉄管	製品	22,177 10
8	工製品	製品	7,668 12
9	工器具	製品	66,367 74
10	鉄管	製品	44,242 20
11	鉄管	製品	991 39
12	鉄管	製品	75,122 09
13	鉄管	製品	7,506 71
14	鉄管	製品	28,816 68
15	鉄管	製品	2,320 06
16	鉄管	製品	9,883 11
17	鉄管	製品	20,727 10
18	鉄管	製品	177,139 06
19	鉄管	製品	5,976 10
20	鉄管	製品	30,263 36
21	鉄管	製品	65,176 81
22	鉄管	製品	12,537 61
23	鉄管	製品	12,558 10
24	鉄管	製品	3,291 95
25	鉄管	製品	7,900 12
26	鉄管	製品	23,494 19
27	鉄管	製品	17,915 23
28	鉄管	製品	82,815 35
29	鉄管	製品	30,272 23
30	鉄管	製品	21,289 67

DECLASSIFIED
Authority NND 883078

242.5 - AUDITOR 3484, 65H

Jan 45

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Authority: AUMD 883078

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Authority AWD 283078

242.5 - AUDITOR, 3d DN, 65th INF

Pa665

DECLASSIFIED

Authority AND 883078

V-28 ✓

242-6507
PAYROLL OF AUDITOR, 3rd Bn, 65th CT
For the Month of
FEBRUARY, 1945

We hereby acknowledge to have received of Lt. NORBERTO G. TAMONAN, Finance Officer of the 3rd Bn., 65th Inf. CT, the amount set opposite our respective signatures representing our pay for the month of February, 1945 of which we hereby severally certify.

OFFICER OR E M	RANK	AUTHORITY OF INDUCTION	PERIOD OF SERVICE	RATE OF PAY	TOTAL AMOUNT DUE	SIGNATURE
AREDO, SILVERIO	1P-3rd Lieut.	SO 176,10/7/44 6th MD	February 1-28, 1945	\$50.00	\$50.00	<i>Silverio Aredo</i>
ROBARIO, CAMILO DIEZ	Pvt.	SO 169,10/10/44 65th C.T.	February 1-28, 1945	\$20.00	\$20.00	<i>Camilo Diez Robario</i>
GALEDO, FLORENTINO	C P	Letter of auth. of Lt. Cavalida	February 1-28, 1945	\$15.00	\$15.00	<i>Florentino Galeado</i>
T O T A L				\$85.00	\$85.00	

1. I hereby certify on my Official Oath that the above payroll is correct and that the services above stated had been duly rendered. Payment for such services is also hereby approved from the appropriation indicated.

Silverio Aredo
SILVERIO AREDO
1st Lieut., 65th C.T.

2. I hereby certify on my Official Oath that I have witnessed payment of the men whose names appear on this payroll, the amount set opposite his name, no having signed or marked his name in my presence and at the time the payment was made to him, in acknowledgment or receipt of the money paid him.

3. Pre-audited and passed in the amount of ONE HUNDRED TWENTY FIVE (\$125.00) PESOS only, this 27 day of February, 1945.

For the DISTRICT AUDITOR:

Silverio Aredo
For: VICENTE M. CAVALIDA
1st Lieut., 75 (Res)
Auditor, 65th C.T.

4. APPROVED FOR PAYMENT:

For the DISTRICT COMMANDER:

Francisco M. Dela Cruz
FRANCISCO M. DELA CRUZ
1st Lieut., 65th C.T.

5. I hereby certify on my Official Oath that each Officer and Enlisted member of the 3rd Bn., 65th Inf. CT, who has signed his name on this payroll has been paid in cash and in debentures for his pay for the month of February, 1945, the total payment made by me in this payroll amounting to ONE HUNDRED TWENTY FIVE PESOS (\$125.00).

Cel. Tamonan
NORBERTO G. TAMONAN
2nd Lt., 65th C.T.
FC, 3rd Bn., 65th C.T.

, 19 , to , 19

MONEY ORDER FUND

MONEY ORDERS PAID			TELEGRAPHIC TRANSFERS PAID			CASH DEPOSITED WITH			Total Money Order Fund (Philippine Currency)	Daily Balance (Philippine Currency)
Date of Issue	Serial Number	Philippines (Philippine Currency)	United States (U. S. Currency)	International (U. S. Currency)	Amount	Postmaster Manila	Provincial Treasurer	Insular Treasurer		
23	24	25	26	27	28	29	30	31	32	33

86-1

Dist 3

Made by _____, Postmaster at _____

Date	DETAILS (To whom paid, etc.)	Serial Numbers of Official and Other Receipt Evidencing Payment	Total Cash Paid Out (Philippine Currency)	CASH DEPOSITED WITH			Storage Deposits Returned	GENERAL FUND	Row No. Deposits Returned
				Postmaster Manila	Provincial Treasurer	Jessular Treasurer			
1	2	3	4	5	6	7	8	9	10

I hereby certify that the above is a true and correct copy of the original receipt of the name of the person whose name appears in this receipt.

Postmaster
Manila

242.5 - AUDITOR, 3d DN, 65th INF

F&S

DECLASSIFIED
Authority: AWD 883078

242.5

Question 3rd Br 65th St

Nov 45

DECLASSIFIED
Authority NND 883078

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BFO

242.5
~~Doc. Comm. Off. India, 65 Subject~~

DECLASSIFIED
Authority AND 883078

Entered under log 53

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PAYROLL AUDITOR 3rd Bn 65th Inf. CT For the Month of March, 1945

NAME	RANK	AUTHORITY	SERVICE RENDERED	SALARY	P.A.	TOTAL	SIGNATURE	REMARKS
AMICO, SILVERIO	Pfc	128, 10/17/44-64 MD	3/1-31/45	20.00	20.00	40.00	<i>[Signature]</i>	
RODRIG, C. DE	Pvt	128, 10/17/44-65th CT	3/1-22/45	20.00		20.00	<i>[Signature]</i>	
PAGANSON JOSE A.	Pvt	128, 2/27/44-65th CT	3/1-31/45	40.00		40.00	<i>[Signature]</i>	
ANLIR, JOSE	Pvt	128, 2/27/44-65th CT	3/1-31/45	40.00		40.00	<i>[Signature]</i>	
FLORENTINO GALEDO C E	Lt. Cavalida	Letter of	3/1-31/45	15.00		15.00	<i>[Signature]</i>	
TOTAL				\$165.00	\$40.00	\$205.00		

I hereby certify on my Official oath that the above payroll is correct and that the services rendered had been duly rendered. And that for such services payment is approved from the appropriation indicated.

[Signature]
VICENTA M. CAVALIDA
1st. Lieut. P.S. Det.
Auditor, 65th Inf. CT

I hereby certify on my Official oath that I have witnessed payment of each officer and Enlisted man's appearance hereon in this payroll, the amount set opposite his name, he having sign in my presence.

Presented and passed in the amount of TWO HUNDRED FIVE (\$205.00) PESOS only, this 20th day of March 1945.
[Signature]

[Signature]
VICENTA M. CAVALIDA
1st. Lieut. P.S. Det.
Auditor, 65th Inf. CT

APPROVED FOR PAYMENT:

For the DISTRICT COMMANDER:

[Signature]
ERADIO M. GIBBIS
1st. Col. Infantry
CT Commander

I hereby certify on my Official oath that each Officer and Enlisted man's name appears hereon in this payroll, the amount set opposite his name, he having sign in my presence. And that the total amount paid by me in this payroll amounted to the sum of \$205.00 (Two Hundred Five Pesos) only.

Comp. *[Signature]*

AUXILIAR

RODRIG, C. DE
3rd Lieut. P.S.
PO, 3rd Bn., 65th CT

DECLASSIFIED

Authority NND 883078

242-5 ~~Rm. Comm. Off. India, to Inf CT~~ BFO March '44

~~3rd Prov Finance Off 657#~~
3

DECLASSIFIED

Authority: E.O. 13526