

MED PLTN DALAWAN SPL  
BN

242.15 - Medical Unit "B" Co. Pal. H.  
BN.  
Nov. 1943

DECLASSIFIED  
Authority: AUC/8320R

Extracted 24205 Name of Unit - Medic

We hereby acknowledge to have received from Lt. Juan Serrano opposite our respective names the same being in just compensation, we severally certify.

No.	Names	Rank	Serial No.	Period of Service		Monthly Rate of Pay	Deductions
				From	To		
Office							
1.	Calayon, H. L.	3rd. Lt.	60416	Oct. 1, 1943	Nov. 30	\$20.00	
Enlisted Men							
1.	Magara, Egrasio	Cpl.		Oct. 1	Nov. 30	\$20.00	
2.	Magara, Guillermo	Cpl.		Oct. 1	Nov. 30	\$20.00	
3.	Padrona, Martin	Cpl.		Oct. 1	Nov. 30	\$20.00	
4.	Cacacha, Anastasio	Pvt.		Oct. 1	Nov. 30	\$15.00	
5.	Balajas, Jose	Pvt.		Oct. 1	Nov. 30	\$15.00	
6.	Kabang, Milquides	Pvt.		Oct. 1	Nov. 30	\$15.00	
						Total	-----

(1) I hereby certify on my official oath that the above payroll is correct and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriation indicated.

22 Feb. 1945

Felimon Jimenez  
Capt. M.C. 60433 1st. Surgeon

(2) Approved for payment subject to credits

23 Feb. 1945

Juan Serrano  
3rd Lt. 1st. Finance Officer

(3) Vouchered and approved for payment in the amount of Two Hundred Ninety (\$290.00) pesos only, and upon approval of S-1 only.

23 February 1945

Det. Chief Auditor  
(60386)

DECLASSIFIED  
Authority: 44805378

of Juan Serrano's Finance Office Palawan Sp. Bat. the second herein specified compensation for our services rendered during the period stated below to the correctness of which

Monthly Rate of Pay	Deduction	Amount Due & Paid	No.	Signature of Payee	Initial of Witness Officer	Remarks
0.00		P 80.00	1	<del>Agustin</del>	AGS	Per Bulletin No. 11 dated 15 November 43.
0.00		P 40.00	1	Eugenio Mayora	EM	
0.00		P 40.00	2	Leandro Mayora by E. Mayora	EM	
0.00		P 40.00	3	Martin Possones by E. Mayora	EM	
5.00		P 30.00	4	Proquicio Deache	PD	
5.00		P 30.00	5	Jose Cabijon	JC	
5.00		P 30.00	6	Melquiades Palang	MP	
---	---	P 290.00				

(4) Approved:   
 For the District Commander   
 (5) ~~James Rodriguez~~   
 Br. CO. in Charge   
 Surgeon   
 Chief   
 as   
 as   
 of Two   
 press only   
 6-1-1   
 (a) 290.00   
 23 Feb 1945

(6) I hereby certify on my official oath that I have paid to each Official and employee whose name appears on the above roll the amount set opposite his name under column 9 and having signed or marked his name under column 11 above in my presence and at the time that payment was made to him and acknowledgment receipt of the money paid him.   
 22 Feb 1945   
 AGS

(7) I hereby certify on my official oath that each employee whose name appears on the above roll has been paid in cash or in check and in no other mode the amount shown opposite his name. The total of the payment made by me on this payroll amounts to TWO HUNDRED NINETY & 00/100 (P290.-) pesos.   
 23 Feb., 1945

3rd Lt. MC. 60216 Med. Sth. Det. "B"   
 Juan Serrano   
 3rd Lt. Br. Finance Officer

DECLASSIFIED

Authority AW/30R

Carded

20 January 1945

Name of Unit - Medical Platoon

We hereby acknowledge to have received from Lt. J. [Name] specified opposite our respective names, the same being in just to the correctness of which we severally certify.  
 -1944-

No.	Names	Rank	Serial No.	Period of Service		Partial Monthly rate of pay
				From	To	
<u>Officer</u>						
1	H. L. Palayan ✓	3rd. Lt. ✓		July 1 ✓	Aug. 31 ✓	P 80.00 ✓
<u>Enlisted Men</u>						
2	Guillermo Mazon ✓	Cpl. ✓		April 1 ✓	Aug. 31 ✓	P 25.00 ✓
3	Jose Badajos ✓	Pvt. ✓		July 1 ✓	Aug. 31 ✓	20.00 ✓
4	Heracles Anipquis ✓	Pvt. ✓		July 1 ✓	Aug. 31 ✓	20.00 ✓

CERTIFICATE OF COMMANDING OFFICER

1. I certify on my official oath that the entries on this roll are correct and that services has been 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 the said entries.

Primitivo J. [Signature]  
 (Signature of CO)  
 Bn. [Signature]

(2) APPROVED for payment subject to preaudit:

22 Dec., 1944 F. Ochoa  
 For En. Finance Officer

2. I certify on my personally witness whose name my sign I hereby hold as officer in case the particular.

[Signature]  
 (Signature)  
 3rd. Lt.

(4) APPROVED:

(3) Preaudited and approved for payment in the amount of Three Hundred Sixty five (P 365.00) pesos only.

22 Dec., 1944  
 Battalion Auditor

[Signature]



Unit - Medical Platoon (Medical Unit, "B" Co) Pay Roll

246 Voucher No. 288  
241

received from Lt. Juan Guardians, Finance Officer Palawan Sp. Bn., the sums herein  
the same being in just compensations for our services rendered during the period stated below  
Certify.

Service To	Partial Monthly rate of pay	Deductions	Amount due	No.	Signatures of Payee	Initial of cert. officer	Remarks.
Aug. 31	₱80.00	24.00	₱160.00	1	<i>[Signature]</i>		
Aug. 31	₱25.00		₱125.00	2	Guillermo Magos		
Aug. 31	20.00	0	40.00	3	José Badajoz		
Aug. 31	20.00	5	40.00	4	Aracelo Quijig		
		16					
		3					
		Total	₱365.00				

CERTIFICATE OF WITNESSING OFFICER

I, I certify on my official oath, that I have this date personally witnessed the payment of each soldier opposite whose name my signature appear.  
I hereby hold myself jointly liable with the paying officer in case this certificate proves erroneous in any particular.

*[Signature]* <sup>u</sup> *[Signature]* Liejig 22 Dec 40  
(Signature & Rank) (Station) (Date)  
 3rd Lieutenant

(4) APPROVED:

For the District Commander  
*[Signature]*

Ens. 06 or Adjutant

CERTIFICATE OF PAYING OFFICER

I, I certify on my official oath that I have paid to each soldier whose name appears on this roll the net amount set opposite his name.

*[Signature]* P. S. 22 Dec 40  
(Signature & Rank) (Station) (Date)

*[Signature]* <sup>u</sup> *[Signature]*  
 365- 365-  
 (4) 365-

24215 - Medical Unit "B" Co. Pal. Sp.

BW.

Nov. 1943

DECLASSIFIED

Authority *WAS/307*

**DECLASSIFIED**

Authority *A/MS/308*