

242.5 PAYROLL
Co. 82nd Engr. Bn. 82nd Div.
8th MD ^c July '25

DECLASSIFIED
Authority NND 83078

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Authority NWD 83078

DISCHARGES FOR Co., 2ND ENGR BN, 2ND DIV PA (GP)
(Continuation)

I HEREBY ACKNOWLEDGE to have received from the Government the sum herein specified on the attached check, being in full satisfaction of my indebtedness from the period stated. (Amount in figures)

Difference in Pay Month of July 5 Journal Voucher No. _____

Processed 18 July 45

No.	NAME	RANK & ASS	PERIOD OF SERVICE	PAYMENT	AMOUNT	DUE	ASS	CASH	NO. OF PAYMENTS	DATE	REMARKS
1	BANIGA, LEVIO	Corp-121027	1-21 Jul 45	25.00	223.00			223.00	1		Handed to [Signature]
2	BASO, ON PIO	Pvt-121042	1-21 Jul 45	25.00	223.00			223.00	1		Handed to [Signature]
3	CASAS, MATIAS	Pvt-121044	1-21 Jul 45	25.00	223.00			223.00	1		Handed to [Signature]
4	CAROLAN, ROSE	Pvt-121029	1-21 Jul 45	25.00	223.00			223.00	1		Handed to [Signature]
	XXX Not Used XXX							223.00			
TOTAL											

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CERTIFICATION

I CERTIFY on my official oath that the above Pay Roll, consisting of _____ sheets, is correct and the services have been duly rendered as stated.

[Signature]
VICENTE C. RAMIREZ

1st Lt., Infantry
Commanding

I APPROVE the above _____ consisting of _____ sheets, and this is correct.

[Signature]
MARIO TORRES

1st Lt., Infantry
Commanding

3. I CERTIFY on my official oath that I have _____ in each to each employee whose name appears on the above roll the amount of benefits his name, and of _____ all the _____ persons above mentioned are the real claimants. The total amount payable on this Pay Roll consisting of _____

4. I CERTIFY on my official oath that I have witnessed pay _____ to each _____ whose name appears on the above payroll consisting of _____ sheets to the amount set opposite his name and initials.

[Signature]
LEONARDO S. GARCIA, C-26567

1st Lt., Infantry

Unit Commanding

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