

242.5

Hq. & Hq. Co. 2nd Sep. Bn
106th Inf.

DECLASSIFIED
Authority NND 883078

242.5 Payrolls
Hq + Hq. Co. 2nd Sep Bn 106th Inf 10th MD

April 1943

246 106 dis

2960
2960

MONTHLY CASH ADVANCE OF THE HQ & HQ CO 2ND BKP BN (ATTCHD TO 106 INF) FOR THE MONTH OF APRIL 1 - 30 -43 SHEET NO 1

We hereby acknowledge to have received from Major GALIXTO DE LEON, PO Mindanae-Visayan Force the sum herein specified opposite our respective names, the same in full allowance for our services rendered during the period stated below the correctness of which we severally certify:

De Leon

No.	Names	Rank	Date Reported	Date Inducted	Monthly Allowance	Remarks	ALLOWANCE From	To	Days	Prepar	Due	Net Amt	Ini	Ini Th
1	Embradura, Gustaquie	Sgt	9-28-42	12-28-41	14.00	USAFPE	14/1	14/30	30	14.00	14.00			
2	Ausa, Jesus	Corp	9-28-42	12-23-41	12.00	USAFPE	14/1	14/30	30	12.00	12.00			
3	Les Bales, Lucie	"	11-26-42	3-31-42	12.00	USAFPE	14/1	14/30	30	12.00	12.00			
4	Nagal, Setere	"	9-28-42	9-1-41	12.00	USAFPE	14/1	14/30	30	12.00	12.00			
5	Puniole, Parimen	"	10-1-42	9-1-41	12.00	USAFPE	14/1	14/30	30	12.00	12.00			
6	Urdueta, Cristina	"	10-12-42	10-24-41	12.00	"	14/1	14/30	30	12.00	12.00			
7	Benje, Francisco, Jr.	Pfc	11-18-42	3-31-42	11.00	"	14/1	14/30	30	11.00	11.00			
8	Jacuten, Cafarine	"	3-5-43	8-28-41	11.00	"	14/1	14/30	30	11.00	11.00			
9	Ontal, Guillermo	"	12-16-42	12-16-41	11.00	"	14/1	14/30	30	11.00	11.00			
10	Adian, Pedro	Pvt	4-4-43	4-4-43	10.00	USPFP	14/4	14/30	27	10.00	9.00			
11	Almente, Manuel	"	9-28-42	11-4-42	10.00	"	14/1	14/30	30	10.00	10.00			
12	Bate, Cerecion	"	11-1-42	11-4-42	10.00	"	14/1	14/30	30	10.00	10.00			
13	Jays, Bautista	"	9-28-42	11-4-42	10.00	"	14/1	14/30	30	10.00	10.00			
14	Lagnada, Josele	"	9-28-42	12-28-41	10.00	"	14/1	14/30	30	10.00	10.00			
Signal Men (Attached)														
1	Aranda, Agustin	Corp	10-9-42	10-17-42	12.00	"	14/1	14/30	30	12.00	12.00			
2	Sajade, Segundine	Pvt	11-10-42	11-16-42	10.00	"	14/1	14/30	30	10.00	10.00			
Attached for duty														
1	Sacada, Jesus	Sgt	9-24-42	1-9-41	14.00	USAFPE	14/1	14/30	30	14.00	14.00			
2	Ramos, Faustine	Corp	9-21-42	10-10-42	12.00	USPFP	14/1	14/30	30	12.00	12.00			

20/20/20 19.00

RECORD OF AUDIT
As to computation by *DP*
As to legality by *DP*
On *9/19/43*; Amount *204*
Reviewed by

Net amount due - P 204.00
Allowance *204*
Cash *204*
204
204

FO-2960
6008

FO-2960

1201

AUDIT		
REQ'D	BY	DATE
REGISTRY	[initials]	2/12/45
AUTHORITY	[initials]	2/12/45
IDENTIFICATION	[initials]	2/12/45
CLASSIFICATION	[initials]	2/12/45
REG. BOOK	[initials]	2/12/45
JOURNAL	[initials]	2/12/45
PAGES	[initials]	2/12/45
WARDING	[initials]	2/12/45
REVIEWED	[initials]	2/12/45
COMPLETED	[initials]	2/12/45

[Handwritten notes and initials in blue and red ink, including 'm', 'no', 'X', 'u', 'A', 'D', '112-82-234-45']

I CERTIFY on my official oath that I have paid each soldier whose name appears on this roll the net amount not reported his name.

Richard L. [unclear]

100 14000 100
204 8 10

I CERTIFY on my official oath that I have this day advised my witnesses the payment in a roll making appeal to the issue of initial payment. I hereby hold myself jointly liable with the paying officer in case said certificate proves erroneous in any particular.

CERTIFICATE OF PAYING OFFICER

Station Colonel, 72 7100
Date April 29, 1945

[Handwritten signature: James C. [unclear]]
 2nd Lieut [unclear] E01 445-11
 (Name & Position)

CERTIFICATE OF RECEIVING OFFICER

Station Colonel, 71 7100
Date April 29, 1945

[Handwritten signature: Ben J. [unclear]]
 Ben J. [unclear] E01 445-11
 (Name & Position)

I CERTIFY on my official oath that the entries on this roll are correct and that the services have 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 or fault found in said entries.

Station Colonel, 71 7100
Date April 29, 1945

BENJAMIN B. MERRA

STRICTLY CONFIDENTIAL

[Faint, mirrored text from the reverse side of the document, including 'MONTH APRIL 1 - 30 45', 'REGISTRY', 'IDENTIFICATION', 'REG. BOOK', 'JOURNAL', 'PAGES', 'WARDING', 'REVIEWED', 'COMPLETED']

[Handwritten initials and notes at the bottom right corner]

242.5 Payrolls
Hq + Hq Co. 2nd Sep Bn. 106th Inf. 10th MD

May 1943

DECLASSIFIED
Authority NND 883078

MONTHLY CASH ADVANCE OF THE HQ & HQ CO 2ND SEP BN (ATCHD TO 106"INF) FOR THE MONTH OF MAY 1 - 31 43 SHEET NO. 1

We hereby acknowledge to have received from Major Calixto de Leon, FO Mindanao-Visayan Force the sum herein specified opposite our respective names, the same in full allowance for our services rendered during the period stated below the correctness of which we severally certify:

No.	NAMES	Rank	Date Reported	Date Inducted	Monthly Allowance	Remarks	From	To	Days	Allowance Proper	Net Amt Due	Ini Wit	Ini Thumb
1	Embradura, Eustaquio	Sgt	9-28-42	12-28-41	14.00	USAFTE	15/1	15/31	31	14.00	14.00		
2	Arca, Jesus	Corp	9-28-42	12-25-41	12.00	USAFTE	15/1	15/31	31	12.00	12.00		
3	Lez Baños, Lucio	"	11-26-42	3-31-42	12.00	"	"	"	"	12.00	12.00		
4	Naras, Sotero	"	9-28-42	9-1-41	12.00	"	"	"	"	12.00	12.00		
5	Pomieric, Felimon	"	10-1-42	9-1-41	12.00	"	"	"	"	12.00	12.00		
6	Urdueta, Cristino	"	10-12-42	10-24-41	12.00	"	"	"	"	12.00	12.00		
7	Bau, Francisco, Jr	Pfc	11-18-42	3-31-42	11.00	USAFTE	15/1	15/31	31	11.00	11.00		
8	Jacinto, Celerino	"	3-5-43	18-28-41	11.00	"	"	"	"	11.00	11.00		
9	Ortiz, Guillermo	"	12-16-42	12-16-41	11.00	"	"	"	"	11.00	11.00		
10	Adriano, Felipe	Pvt	4-4-43	4-4-43	10.00	USPIP	"	"	"	10.00	10.00		
11	Arca, Jesus	"	9-28-42	11-4-42	10.00	"	"	"	"	10.00	10.00		
12	Arca, Jesus	"	11-1-42	11-4-42	10.00	"	"	"	"	10.00	10.00		
13	Arca, Jesus	"	9-28-42	11-4-42	10.00	"	"	"	"	10.00	10.00		
14	Arca, Jesus	"	9-28-42	12-28-41	10.00	USAFTE	"	"	"	10.00	10.00		
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of account

Mr. Merca
(Name of Officer)

Mr. [unclear]

CAR
(Rank designation)

of the H. & H. Co

Month Nov 1-31-43

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