

2725

"L" Co, 3" BN, 63" Int. Regt AD 45

DECLASSIFIED
Authority *AWD 883078*

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Authority AMD 883078

~~2475~~
~~HQ VHO CO 1/11/18 106 Inf Dec 87~~

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~~1/11/18~~
~~106~~
~~Inf~~
~~Dec~~
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Sheets No _____
of sheets _____

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DO YOU # _____
PAID BY _____
BANK _____
LOCATION _____
APO _____

NO	NAMES	ASN	SALARY	QRS	PERIOD	TOTAL	INCL	BALANCE	SIGNATURE	REM
				ALLOW	COVERED	AMOUNT	PREM	PAID		
				INCL	EXCEPTED	DUES	NUM			

SERGEANTS CONT'D

9	EMBALSAO, ARSENIO	147309	\$51.00		1-30/45	\$51.00		\$51.00	<i>P. Embalao</i>	<i>Paid</i>
10	HUGO, RODRIGO	146253	\$51.00		1-30/45	\$51.00		\$51.00	<i>P. Hugo</i>	<i>Paid</i>
11	...	147079	\$51.00		1-30/45	\$51.00		\$51.00	<i>P. ...</i>	<i>Paid</i>
12	...	147200	\$51.00		1-30/45	\$51.00		\$51.00	<i>Alvaro ...</i>	<i>Paid</i>
13	...	146081	\$51.00		1-30/45	\$51.00		\$51.00	<i>...</i>	<i>Paid</i>
14	...	145407	\$51.00		1-30/45	\$51.00		\$51.00	<i>...</i>	<i>Paid</i>
15	...	147320	\$51.00		1-30/45	\$51.00		\$51.00	<i>...</i>	<i>Paid</i>

CORPORALS

1	...	135000	\$37.00	\$12.00	1-30/45	\$49.00		\$49.00	<i>Pedro Alarcon</i>	<i>Paid</i>
2	...	135140	\$37.00	\$12.00	1-30/45	\$49.00		\$49.00	<i>H. ...</i>	<i>Paid</i>
3	...	145400	\$37.00	\$12.00	1-30/45	\$49.00		\$49.00	<i>F. ...</i>	<i>Paid</i>
4	...	135533	\$37.00	\$12.00	1-30/45	\$49.00		\$49.00	<i>...</i>	<i>Paid</i>
5	...	135538	\$37.00		1-30/45	\$37.00		\$37.00	<i>Monica ...</i>	<i>Paid</i>
6	...	145193	\$37.00		1-30/45	\$37.00		\$37.00	<i>Ramon ...</i>	<i>Paid</i>
7	...	145193	\$37.00		1-30/45	\$37.00		\$37.00	<i>...</i>	<i>Paid</i>
8	...	136881	\$37.00		1-30/45	\$37.00		\$37.00	<i>...</i>	<i>Paid</i>
9	...	145737	\$37.00	\$12.00	1-30/45	\$49.00		\$49.00	<i>...</i>	<i>Paid</i>
10	...	145193	\$37.00	\$12.00	1-30/45	\$49.00		\$49.00	<i>...</i>	<i>Paid</i>

TOTAL CARRIED FORWARD 1609.00

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Sheets No 3
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RANK
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APO

NO	NAMES	ASN	SALARY	ALLO-	PERIOD	TOTAL	IND	BALANCE	SIGNATURE	RE-
					COVERED	AMOUNT	PRE-	PAID		MARK
					SEPTEMBER		MI-			
PRIVATE FIRST CLASS CERT'D										
6464	PERSONALINAS, GASTON	145253	\$22.00		1-30/45	\$22.00		\$22.00	<i>L. P. ...</i>	<i>custs</i>
7.	PENA, VALENTIN DELA	135908	\$22.00		1-30/45	\$22.00		\$22.00	<i>Perfecto Sabeliano</i>	<i>paid</i>
8.	SABELLANO, PERFECTO	135832	\$22.00		1-30/45	\$22.00		\$22.00	<i>Perfecto Sabeliano</i>	<i>paid</i>
9.	TAXIAY, OSCAR	145245	\$22.00		1-30/45	\$22.00		\$22.00	<i>Perfecto Sabeliano</i>	<i>paid</i>
10.	VILLARINO, XENIAHARR	145025	\$22.00		1-30/45	\$22.00		\$22.00	<i>Perfecto Sabeliano</i>	<i>paid</i>
PRIVATES										
1.	ABALO, SANTIAGO	146712	\$18.00		1-30/45	\$18.00		\$18.00	<i>Santiago Abalo</i>	<i>SA paid</i>
2.	ABAO, ANDRES	145530	\$18.00	\$8.00	1-30/45	\$26.00		\$26.00	<i>Andres Abaro</i>	<i>paid</i>
3.	ABRA, LUCIO	146862	\$18.00		1-30/45	\$18.00		\$18.00	<i>Lucio Abra</i>	<i>paid</i>
4.	AGNO, MARIANO	136356	\$18.00		1-30/45	\$18.00		\$18.00	<i>Mariano Agno</i>	<i>paid</i>
5.	AGNON, FELIPE	146847	\$18.00	\$8.00	1-30/45	\$26.00		\$26.00	<i>Felipe Agnon</i>	<i>paid</i>
6.	AGUIAR, JUAN	146456	\$18.00	\$8.00	1-30/45	\$26.00		\$26.00	<i>Juan Aguiar</i>	<i>paid</i>
7.	ALUPIT, VICTORIANO	145578	\$18.00		1-30/45	\$18.00		\$18.00	<i>Victoriano Alupit</i>	<i>paid</i>
8.	AMERINO, PEDRO	145566	\$18.00		1-30/45	\$18.00		\$18.00	<i>Pedro Amerino</i>	<i>paid</i>
9.	ANA, SATURNINO	145542	\$18.00		1-30/45	\$18.00		\$18.00	<i>Saturnino Ana</i>	<i>paid</i>
10.	ANZARATO, POLICARPO	145717	\$18.00		1-30/45	\$18.00		\$18.00	<i>Polcarpo Anzato</i>	<i>paid</i>
11.	ANIB, ABUNDIO	145581	\$18.00		1-30/45	\$18.00		\$18.00	<i>Abundio Anib</i>	<i>paid</i>
12.	ANINO, ELKUTERIO	145573	\$18.00		1-30/45	\$18.00		\$18.00	<i>Elkuterio Anino</i>	<i>paid</i>
13.	ANLIBRAS, JOSE	145575	\$18.00		1-30/45	\$18.00		\$18.00	<i>Jose Anlibras</i>	<i>paid</i>
14.	ANLICAO, ANICITO	145843	\$18.00	\$8.00	1-30/45	\$26.00		\$26.00	<i>Anicito Anlicao</i>	<i>paid</i>
15.	ANOLIO, FERNANDO	146779	\$18.00		1-30/45	\$18.00		\$18.00	<i>Fernando Anolio</i>	<i>paid</i>
16.	ANGGA, DEMETRIO	145517	\$18.00		1-30/45	\$18.00		\$18.00	<i>Demetrio Angga</i>	<i>paid</i>
17.	ANGG, ISABELLO	135585	\$18.00		1-30/45	\$18.00		\$18.00	<i>Isabello Angg</i>	<i>paid</i>
		TOTAL		EARNED FORWARD		2623.00				

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Sheets No 4
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DO. YOU WANT TO
PAID BY
RANK
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paid to include AUGUST 1945
We hereby acknowledge receipt in cash of the amount shown in
the "BALANCE PAID" column out respective names.

NO	NAMES	AGE	SALARY	GAS	SAVING	TOTAL		BALANCE	SIGNATURE
						AMOUNT	PAID		
18	ASIAS, ENRIQUE	146783	P18.00	8.00	1-30/45	P26.00	P26.00		Frederico Abo
19	AUSTIN, NEMESIO	145526	P18.00		1-30/45	P18.00	P18.00		Nemesio Austin N.C.
20	BALBUENA, MANUEL	145935	P18.00	8.00	1-30/45	P26.00	P26.00		M. Balbuena M.B.
21	BANAYON, NICOLO	135717	P18.00		1-30/45	P18.00	P18.00		NOT PAID
22	BAGAYO, VICENTE	135575	P18.00		1-30/45	P18.00	P18.00		Vicente Bagayo
23	BELLANES, ROBERTO	146246	P18.00	8.00	1-30/45	P26.00	P26.00		Roberto Bellanes
24	BERNANO, ARSENIO	146310	P18.00	8.00	1-30/45	P26.00	P26.00		Bernano
25	BHITZER, ARCADIO	145997	P18.00		1-30/45	P18.00	P18.00		NOT PAID
26	BULAK, SAULBERGIO	146784	P18.00	8.00	1-30/45	P26.00	P26.00		Saulbergio Bulak
27	CALLANTA, MARGELLANO	146741	P18.00		1-30/45	P18.00	P18.00		Margellano Callanta
28	CALONG, JUAN	137266	P18.00	8.00	1-30/45	P26.00	P26.00		Juan Calong
29	CARISIO, BONIFACIO	146326	P18.00	8.00	1-30/45	P26.00	P26.00		Bonifacio Carisio
30	CABERNIDA, ARTEMIO	145571	P18.00		1-30/45	P18.00	P18.00		Artemio Cabernida
31	CRUZ, DIOSCORO DELA	146424	P18.00	8.00	1-30/45	P26.00	P26.00		Dioscoro Dela Cruz
32	ECUANO, FRANCISCO	145305	P18.00		1-30/45	P18.00	P18.00		Francisco Ecuano
33	ESPINON, HILARIO	146228	P18.00	8.00	1-30/45	P26.00	P26.00		Hilario Espinon
34	RAYNAG, JUAN	145761	P18.00	8.00	1-30/45	P26.00	P26.00		Juan Raynag
35	DE OJAN, NICHOLAS	146243	P18.00	8.00	1-30/45	P26.00	P26.00		Nicholas De Ojan
36	DIAS, BENJAMIN	146766	P18.00		1-30/45	P18.00	P18.00		Benjamin Dias
37	DIAS, SALVADOR	146481	P18.00		1-30/45	P18.00	P18.00		Salvador Dias
38	DIAZ, ANTONIO	146040	P18.00	8.00	1-30/45	P26.00	P26.00		Antonio Diaz
39	DILAYAN, EULALIO	147342	P18.00		1-30/45	P18.00	P18.00		Eulalio Dilayan
40	DURAN, LEONARDO	145955	P18.00		1-30/45	P18.00	P18.00		Leonardo Duran

TOTAL CARRIED FORWARD

3097.00

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DO: YOUNG
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DATE

NO.	NAME	AGE	SALARY	ALLOWANCE	GOV. EMP.	MONTH	DATE PAID	BALANCE	SIGNATURE	RE-MARK
PRIVATE SOLD										
41.	LEONARDO, LEONARDO	21	11.00				11-30/45	112.00	Leonardo E...	paid
42.	MARCO, MARCO	21	11.00				11-30/45	112.00	Marco G...	paid
43.	ANTONIO, ANTONIO	21	11.00				11-30/45	112.00	Antonio G...	paid
44.	ANTONIO, ANTONIO	21	11.00				11-30/45	112.00	Antonio G...	paid
45.	ANTONIO, ANTONIO	21	11.00				11-30/45	112.00	Antonio G...	paid
46.	ANTONIO, ANTONIO	21	11.00				11-30/45	112.00	Antonio G...	paid
47.	ANTONIO, ANTONIO	21	11.00				11-30/45	112.00	Antonio G...	paid
48.	ANTONIO, ANTONIO	21	11.00				11-30/45	112.00	Antonio G...	paid
49.	ANTONIO, ANTONIO	21	11.00				11-30/45	112.00	Antonio G...	paid
50.	ANTONIO, ANTONIO	21	11.00				11-30/45	112.00	Antonio G...	paid
51.	ANTONIO, ANTONIO	21	11.00				11-30/45	112.00	Antonio G...	paid
52.	ANTONIO, ANTONIO	21	11.00				11-30/45	112.00	Antonio G...	paid
53.	ANTONIO, ANTONIO	21	11.00				11-30/45	112.00	Antonio G...	paid
54.	DAMIAN, DAMIAN	21	11.00				11-30/45	112.00	Damian G...	paid
55.	DAMIAN, DAMIAN	21	11.00				11-30/45	112.00	Damian G...	paid
56.	DAMIAN, DAMIAN	21	11.00				11-30/45	112.00	Damian G...	paid
57.	DAMIAN, DAMIAN	21	11.00				11-30/45	112.00	Damian G...	paid
58.	DAMIAN, DAMIAN	21	11.00				11-30/45	112.00	Damian G...	paid
59.	DAMIAN, DAMIAN	21	11.00				11-30/45	112.00	Damian G...	paid
60.	DAMIAN, DAMIAN	21	11.00				11-30/45	112.00	Damian G...	paid
61.	DAMIAN, DAMIAN	21	11.00				11-30/45	112.00	Damian G...	paid
62.	DAMIAN, DAMIAN	21	11.00				11-30/45	112.00	Damian G...	paid
63.	DAMIAN, DAMIAN	21	11.00				11-30/45	112.00	Damian G...	paid
64.	DAMIAN, DAMIAN	21	11.00				11-30/45	112.00	Damian G...	paid
65.	DAMIAN, DAMIAN	21	11.00				11-30/45	112.00	Damian G...	paid
66.	DAMIAN, DAMIAN	21	11.00				11-30/45	112.00	Damian G...	paid

TOTAL CASHED BOUNTY 3610.00

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Sheet No. 5
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DO YOU AGREE
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NO	NAME	AGE	SALARY	QSB ALLOWANCE	PERIOD	TOTAL AMOUNT DUE	REL. CLASS	BALANCE PAID	SIGNATURE	RE-MARKS
PRIVATE CONTINUED										
67	LIMAYAG, SIMPLICIO	34	18.00		1-30/45	18.00		18.00	Stewart	paid
68	MAGNAYON, XEOMBO	114516	18.00		1-30/45	18.00		18.00	Stewart	paid
69	MALIBAO, PRIMITIVO	114611	18.00	8.00	1-30/45	26.00		26.00	Domino	paid
70	MALIBAO, DOMINO	114612	18.00	8.00	1-30/45	26.00		26.00	Domino	paid
71	MALIBAO, PABITO	114621	18.00	8.00	1-30/45	26.00		26.00	Domino	paid
72	MALIBAO, XEOMBO	114677	18.00	8.00	1-30/45	26.00		26.00	Domino	paid
73	MALIBAO, XEOMBO	114577	18.00	8.00	1-30/45	26.00		26.00	Domino	paid
74	MALIBAO, LEON	114352	18.00	8.00	1-30/45	26.00		26.00	Domino	paid
75	MALIBAO, CAMPBELL	114654	18.00	8.00	1-30/45	26.00		26.00	Domino	paid
76	MALIBAO, ANTONIO	114670	18.00	8.00	1-30/45	26.00		26.00	Domino	paid
77	MALIBAO, CIRILO	114653	18.00		1-30/45	18.00		18.00	Cirilo Mangana	paid
78	MALIBAO, FRANCISCO	113722	18.00		1-30/45	18.00		18.00	Francisco Malibao	paid
79	MALIBAO, EPINACO	114673	18.00	8.00	1-30/45	26.00		26.00	Epinao	paid
80	MALIBAO, PABITO	113722	18.00	8.00	1-30/45	26.00		26.00	Epinao	paid
81	MALIBAO, LEON	114674	18.00	8.00	1-30/45	26.00		26.00	Domino	paid
82	MALIBAO, BERNARDINO	114535	18.00	8.00	1-30/45	26.00		26.00	Domino	paid
83	MALIBAO, ESTEBAN	114677	18.00	8.00	1-30/45	26.00		26.00	Domino	paid
84	MALIBAO, BOLINGRINO	114652	18.00	8.00	1-30/45	26.00		26.00	Domino	paid
85	MALIBAO, NIGASIO	114622	18.00		1-30/45	18.00		18.00	Domino	paid
86	MALIBAO, LEON	114643	18.00		1-30/45	18.00		18.00	Domino	paid
87	MALIBAO, DELFIN	114536	18.00	8.00	1-30/45	26.00		26.00	Domino	paid
88	MALIBAO, LEON	114236	18.00		1-30/45	18.00		18.00	Domino	paid
89	MALIBAO, LEON	115722	18.00	8.00	1-30/45	26.00		26.00	Domino	paid
90	MALIBAO, MAGASIO	114672	18.00	8.00	1-30/45	26.00		26.00	Domino	paid
TOTAL CARRIED FORWARD								1157.00		

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NO	NAMES	ASN	SALARY ALLOWANCE	GROSS AMOUNT PAID	BALANCE PAID	SIGNATURE	REMARKS	
								PER MONTH
PRIVATE'S CONT'D								
91	PANAY, T. FELIX	145440	P18.00		P18.00	T. Panay	paid	
92	PENABILL, ARMANDO	146934	P18.00		P18.00	Armando A.P.	paid	
93	PLAZA, EUSTACIO	145732	P18.00		P18.00	E. Plaza	paid	
94	PLAZA, FRANCISCO	146915	P18.00		P18.00	Francisco Plaza	paid	
95	PLAZA, CIRILO	147240	P18.00	P8.00	26.00	Cirilo Perohan	paid	
96	PLAZA, GABRIEL	146933	P18.00		P18.00		NOT PAID	
97	PLAZA, CIRILO	146311	P18.00		P18.00	Cirilo Ramayan	paid	
98	PLAZA, LA FLORE	145724	P18.00	P8.00	P26.00	M. Ramayan	paid	
99	PLAZA, GERARDO	145727	P18.00		P18.00	Gerardo Ramayan	paid	
100	PLAZA, FELICIANO	146935	P18.00		P18.00	Feliciano Ramayan	paid	
101	PLAZA, ISABELA	145674	P18.00		P18.00	Isabela Ramayan	paid	
102	PLAZA, ERICATO	145281	P18.00		P18.00	Ericato Ramayan	paid	
103	PLAZA, ANTON	145537	P18.00		P18.00	Antonio Ramayan	paid	
104	PLAZA, BERNARDO	145292	P18.00		P18.00	Bernardo Ramayan	paid	
105	PLAZA, ROMULO	145341	P18.00	P8.00	P26.00	Romulo Ramayan	paid	
106	PLAZA, LIONEL	145670	P18.00		P18.00	Lionel Ramayan	paid	
107	PLAZA, ANTON	145652	P18.00	P8.00	P26.00	Antonio Ramayan	paid	
108	PLAZA, CAROLINO	146769	P18.00		P18.00	Carolino Ramayan	paid	
109	PLAZA, ANTON	145720	P18.00	P8.00	P26.00	Antonio Ramayan	paid	
110	PLAZA, CIRILO	146277	P18.00		P18.00		NOT PAID	
111	PLAZA, SAGVAP	146720	P18.00		P18.00	Sagvay	paid	
112	PLAZA, INEBO	145171	P18.00	P8.00	P26.00	Inebo Simlay	paid	
113	PLAZA, CIRILO	137903	P18.00		P18.00	Cirilo Simlay	paid	
114	PLAZA, ANTON	147703	P18.00		P18.00	Antonio Simlay	paid	
115	PLAZA, LIONEL	146312	P18.00	P8.00	P26.00	Lionel Simlay	paid	
116	PLAZA, ANTON	146596	P18.00		P18.00	Antonio Simlay	paid	
TOTAL CARRIED FORWARD					4675.00			

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NO	NAMES	CASH	SALARY	GRS ALLOW- ANCE	PERIOD COVERED DATE	TOTAL AMOUNT DUE	INCL INS DUES	BALANCE PAID	SIGNATURE	RE- MARKS
PRIVATE'S CONT'D										
117	ISABELLA, LUIS	1146763	\$18.00	\$0.00	11-30/45	\$18.00		\$26.00	Luis Isabella	paid
118	ISABELLA, MICHACIA	1146723	\$18.00		11-30/45	\$18.00		\$18.00	Dante Peregona	paid
119	ISIDORO, ULPIANO	1147549	\$18.00		11-30/45	\$18.00		\$18.00	Ulpiano Isidoro	paid
120	JANICAL, NARCISO	1145730	\$18.00	\$0.00	11-30/45	\$18.00		\$26.00	Daniel Taragon	paid
121	JUANAN, CORNELIO	1146523	\$18.00		11-30/45	\$18.00		\$18.00	Cornelio Juanan	paid
122	JUANAN, SALVADOR	1145729	\$18.00		1-30/45	\$18.00		\$18.00	Salvador Juanan	paid
123	JUANAN, JOAQUIN	1145686	\$18.00		11-30/45	\$18.00		\$18.00	Joaquin Juanan	paid
124	JUANAN, ISABELO	1137910	\$18.00	\$0.00	11-30/45	\$18.00		\$26.00	Isabelo Juanan	paid
125	JUANAN, JOSE	1135015	\$18.00		11-30/45	\$18.00		\$18.00	Jose Juanan	paid
126	JUANAN, ALVARO	1146921	\$18.00		11-30/45	\$18.00		\$18.00	Alvaro Juanan	paid
127	JUANAN, MARCELO	1146742	\$18.00		11-30/45	\$18.00		\$18.00	Marcelo Juanan	paid
128	JUANAN, A. GONZALEZ	1135723	\$18.00		11-30/45	\$18.00		\$18.00	A. Gonzalez	paid
129	JUANAN, ROLANDO	1147142	\$18.00		11-30/45	\$18.00		\$18.00	Rolando Juanan	paid
130	JUV, JOSE	1147229	\$18.00	\$8.00	11-30/45	\$26.00		\$26.00	Jose Juv	paid
131	VILLASIA, MARINO	1145774	\$18.00	\$0.00	11-30/45	\$18.00		\$26.00	Marino Villasia	paid
132	VARGAS, EUGENIO	1136362	\$18.00	\$0.00	11-30/45	\$18.00		\$26.00	Eugenio Vargas	paid
133	VILLARINO, EMIL	1135742	\$18.00		11-30/45	\$18.00		\$18.00	Emil Villarino	paid
134	VILLARIAS, NARCISO	1136940	\$18.00	\$0.00	11-30/45	\$18.00		\$26.00	Narciso Villarias	paid
TOTAL CARRIED FORWARD						5055.00				

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I certify under my official oath that the above persons rendered services during the period covered by this payroll and that where quarters allowances are included in "TOTAL AMOUNT DUE", the enlisted men are entitled thereto under existing regulation.

Jose Fortich
JOSE FORTICH
(Unit commander)

Capt Inf PA
(Rank & br. of serv.)

APPROVED FOR PAYMENT:
FOR THE COMMANDING OFFICER:

Mary Inf. PA. Ex. O 652 Inf. PA.
(Commanding officer)

(Rank & br. of serv.)

I certify under my official oath that I have personally paid the men appearing in this roll in the amount stated opposite their names

Nicas C. Binagan
NICAS C. BINAGAN
(Witnessing officer)
1st Lieut. Inf. PA.
Ex. O 150
(Rank branch of service)

I CERTIFY under my official oath that I have personally paid the men appearing in this roll in the amount stated opposite their names.

(Disbursing officer)

(Rank & br. of serv.)

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DECLASSIFIED
Authority AWD 883078

DECLASSIFIED

Authority 100D 883078

~~SECRET~~
~~SECRET~~

742.5

^{742.5}
"L" Co. 3rd Bn. 63rd Inf. Regt. 6th Inf. Div.

SEP 45

Sept. 1945

DECLASSIFIED
Authority AMC 883078

Serial No. _____
of _____ sheet

242
61st Div

Vou no _____
Abstract _____

REGISTERED MEN PAYROLL FOR THE MONTH OF SEPTEMBER 30, 1945
"A" Company 63rd Infantry Regt. 6th Infantry Division PA
(ORGANIZATION)

paid by _____

1945

Unless otherwise indicated in the "column" all men were last paid to include Aug. 1-30 1945.

We hereby acknowledge receipt in cash of the amount shown on the "Remarks" Balance Paid column opposite our respective names.

NOI	Names and Ranks	ASH	BALANCE	TOTAL	AMOUNT	IN	BALANCE	SIGNATURE	REMARKS
				DUY	PREMIUM	PAID			
	STAFF SER.								
1.	ALFREDO, Florencio	1146366	18.00	16.00	186.00		186.00		
	STAFF SER.								
1.	ALPINO, Ildelfonso	1145384	60.00	16.00	76.00		76.00		
2.	LOPEZ, Salustiano	1147159	60.00	16.00	76.00		76.00		
3.	VILLANIN, Jose	1137883	60.00		60.00		60.00		
	ORGANIST								
1.	ALCIBOLA, Andres	1145795	51.00	12.00	63.00		63.00		
2.	LANGLACON, Policarpo	1146184	51.00		51.00		51.00		
3.	LANSON, Bernardo	1145118	51.00	12.00	63.00		63.00		
4.	LEONIA, Adriano	1145791	51.00	12.00	63.00		63.00		
5.	LEAL, Gerardo	1145333	51.00		51.00		51.00		
6.	JANIRO, Romulo	1145991	51.00	12.00	63.00		63.00		
7.	INIPONIA, Bartolome	1145558	51.00		51.00		51.00		
8.	INARRAT, YAO, Jose	1145443	51.00	12.00	63.00		63.00		
9.	ININCU, Anacleto	1145457	51.00	12.00	63.00		63.00		
10.	INACENTE, Segundo	1135583	51.00	12.00	63.00		63.00		
11.	IPARRA, Cosibero	1145383	51.00		51.00		51.00		
12.	IPARRA, Rosio	1145400	51.00	12.00	63.00		63.00		
13.	IPORTIO, Romulo	1145787	51.00		51.00		51.00		
14.	IPENARANDA, Junnito	1145438	51.00	12.00	63.00		63.00		
15.	IPABLAN, Donato	1146688	51.00		51.00		51.00		
16.	IPAMIN, Pacifico	1145721	51.00		51.00		51.00		
17.	IVERIURA, Antonio	1146187	51.00	12.00	63.00		63.00		
18.	IPEDRITO, Vuelban	1135579	51.00		51.00		51.00		
19.	IPAMINAL, Francisco	1145361	51.00		51.00		51.00		
20.	IPARRA, Villarito	1149185	51.00		51.00		51.00		
	COMP. SER.								
1.	IPARRA, Felix	1136567	37.00		37.00		37.00		

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Authority AWD 883078

Sheets No 1
of sheets 1

"L" Co., 3D BN 63d Infantry ENLISTED MEN'S SUPPLEMENTARY PAYROLL FOR THE MONTH OF SEPTEMBER 1945

Unless otherwise indicate "REMARKS" column all men were last paid to include AUGUST, 1945.

We hereby acknowledge receipt in cash of the amount shown in the "AMOUNT PAID" column our respective names.

DO YOU NO

PAID BY
Rank
Location
APO

*63rd Div.
246*

No	NAME	ASN	SALARY	METER	COVER	CREDIT	TOTAL	DUES	BALANCE	SIGNATURE	REMARK

PRIVATE

1.	BAHAYRON, Dionisio	1146193	PL8.00				1-30/45	PL8.00	PL8.00	Dionisio Bahayron	paid
2.	BALAN, Emeliano	1147045	PL8.00				1-30/45	PL8.00	PL8.00	Emeliano Balan	paid
3.	GALOSO, Agripino	1146054	PL8.00				1-30/45	PL8.00	PL8.00	Agripino Galoso	paid
4.	LASQUITAS, Pablo	1146939	PL8.00				1-30/45	PL8.00	PL8.00	Pablo Lasquitas	paid
5.	IMBENIA, Jaime	1146544	PL8.00				1-30/45	PL28.00	PL28.00	Jaime Imbenia	paid
6.	TULAYAN, Jose	1145336 147707	PL8.00				1-30/45	PL8.00	PL8.00	Jose Tulayan	paid
7.	VILLALOBOS, Santiago		PL8.00				1-30/45	PL8.00	PL8.00	Santiago Villalobos	paid

116.00

over

*12
26
18
52*

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DECLASSIFIED

Authority AWD 883078

I certify under my official oath that the above persons rendered services during the period covered by the payroll and that where quarters allowance are included in "TOTAL AMOUNT DUE" they are entitled thereto under existing regulations

Jose Fortich
JOSE FORTICH
Capt Inf PA
CO, "L" Co., 3d Bn
63d Inf PA

APPROVED FOR PAYMENT:
FOR THE THE COMMANDING OFFICER:

M. J. Semenez
NICANOR T. SEMENEZ
(Commanding officer)

May Inf Ex. O 63d Inf PA
(Rank and branch of sv)

I certify under my official oath that I have witnessed the payment of this roll and that each man received the amount set opposite his names.

Nickas Dombagan
NICKAS DOMBAGAN
(Witnessing officer)
1st Lieut, 7th Ponty PA
Ex O. K. Co.
(Rank and branch of sv)

I certify under my official oath that I have personally paid the man appearing in this ROLL in amount stated opposite their names.

(Disbursing officer)

(Rank and branch of sv)

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HEADQUARTERS 6TH INFANTRY DIVISION PA
Office of the Division Commander
APO 159

SPECIAL ORDERS)
NUMBER 45)

(EXTRACT)

12. So much of par 3 Sec 225.5 Sep. 45 this Hq pertaining to the
asmts of fel named EM to 63d Inf PA is revoked.

- NO RECORD (2)
- CO 24 BN 234 Sgt Felimon Elacion 146738 Inf
- CO 100TH BTA Pvt Pedro Paulino 146767 Inf
- CO 222 THA 1st Pvt Hilario Vista 145748 Inf
- CO 222 THA 1st Pvt Jose Sarento 145404 Inf
- CO 222 THA 1st Pvt Segundo Salarde 145370 Inf
- CO 222 THA 1st Pvt Sixto Sulatan 145382 Inf
- CO 222 THA 1st Pvt Eleuterio Anino 145379 Inf
- CO 222 THA 1st Pvt Porferio Sarahina 145416 Inf
- CO 222 THA 1st Pvt Jaime Gawingan 146204 Inf
- CO 222 THA 1st Pvt Irene Sinunlay 145171 Inf
- CO 222 THA 1st Pvt Nicomedes Bahayon 135717 Inf
- CO 222 THA 1st Pvt Arcadio Bullecer 145037 Inf
- CO 222 THA 1st Pvt Eleuterio Agbo 136858 Inf
- CO 222 THA 1st Pvt Cipriano Salube 146277 Inf
- CO 222 THA 1st Pvt Jose Palanga 143476 Inf
- CO 222 THA 1st Pvt Nemesio Siguisa 145382 Inf

13. Fel named EM are reld fr asmts 109th Div (Guerr) are asgd
to 63d Inf to be further asgd to units indicated. WP. TDM EDCER
28 Sep '45.

To HQ & HQ CO 3D BN

Pvt Hamilliano Comdey 146600 Inf

To HEAVY WEAPONS CO, 3D BN

Pvt Agustin Ricardo 145291 Inf
Pvt Simeon Daga-ay 145283 Inf

To 11th CO, 3D BN

Emp Maximo Laga-on 145484 Inf
Pvt Marcelo Legando 146571 Inf
Pvt Pacito Querkis 146595 Inf
Pvt Simeon Salsale 146589 Inf
Pvt Sacarias Lucas 145318 Inf
Pvt Ciriaee Saga-a 145318 Inf

(over)

(PAGE)

par 13, Special Orders #45, 26 September 1945 cont'd

- 1. Pvt. Pedro Lasquitas 146952 Inf
- 2. Pvt. Jaime Mejia 146844 Inf
- 3. Pvt. Jose Tulayan 146335 Inf
- 4. Pvt. Martin B. Bayona 146193 Inf
- 5. Pvt. Agripino Galero 146054 Inf
- 6. Pvt. Santiago Villalobos 147907 Inf
- 7. Pvt. Meliano Salas 147045 Inf

BY ORDER OF COLONEL HEDGES:

C.E. WALTER
Lt Colonel, CG
Chief of Staff.

OFFICIAL:

- SOSIMO P. BAJANORAS, 1st Lieut., Asst. Adjutant General

DISTRIBUTION:

- CG SISAC
- C of S, PA
- CG 31st Inf Div USA (2)
- Finance O
- CG 63D INF PA (1)
- CG 109th Div (1)
- CG 3d Bn 33d Inf (1)
- Pers listed (1)
- AG Records (3)

A true copy:

Jose Fortich
JOSE FORTICH
Capt Infantry PA
Co. "L" Co., 3d Bn. 63 Inf

RECEIVED
OFFICE OF THE ADJUTANT GENERAL
WASHINGTON, D.C.

TUM BULLION
Station
DIVISION PA

MONTHLY_R_O_S_T_E_R

ROSTER OF TROOPS

MAITUM BUKLINON
(Station)

"L" COMPANY 3RD BN 63RD INFANTRY REGT 6TH INF DIVISION PA
(Organization)

As of midnight 30 Sept '45
(Date)

The following roster consisting of one sheet, contains the names of the organization commander, enlisted men and those attached thereto, who reported and were accepted for service on or before midnight of the above date.

Unless otherwise set opposite their names, each EM mentioned is present in the station indicated above.

Jose Fortich
(Signature)

JOSE FORTICH
Capt Inf PA
Commanding

PRIVATES

1. LASQUITAS, Pablo 146969 Inf asgd per par 13 SO # 45 dtd 26 Sept '45 Hq 6th Inf Division PA
2. MEJENIA, Jaime 146544 asgd per par 13 SO # 45 dtd 26 Sept '45 Hq 6th Inf Division PA
3. TULAYAN, Jose 145336 Inf asgd per par 13 SO # 45 dtd 26 Sept '45 Hq 6th Inf Division PA
4. BAHAYNON, Dionisio 146193 asgd per par 13 SO # 45 dtd 26 Sept '45 Hq 6th Inf Division PA
5. GALOSO, Agripino 145054 Inf asgd per par 13 SO 3 45 dtd 26 Sept '45 Hq 6th Inf Division PA
6. VILLALOBOS, Santiago 147307 Inf asgd per par 13 SO # 45 dtd 26 Sept '45 Hq 6th Inf Div PA
7. BALON, Isidoro 147069 Inf asgd per par 13 SO # 45 dtd 26 Sept '45 Hq 6th Inf Div PA

SEETS NO
of sheets 4

24800 ~~7110~~

"L" CO., 3RD BN 63RD INF PA ENLISTED MEN'S PAYROLL FOR THE MONTH OF
SEPTEMBER, 1945.

Unless otherwise indicate in "REMARKS" column, all men were last
paid to include AUGUST 1945.

We hereby acknowledge receipt in cash of the amount shown in the
"BALANCE PAID" column opposite our respective names.

DO YOU NO
PAID BY
RANK
LOCATION
APO

NO:	NAMES	GRS	SALARY	PERIOD	TOTAL	NSL	BALANCE	SIGNATURE	REMA
:	:	:ANCE	:ANCE	:COVERED	:AMOUNT	:INS	:PAID	:	:
:	:	:	:	:SEPTEMBER	:DUE	:PRE-	:	:	:
:	:	:	:	:	:	:MIUM:	:	:	:

FIRST SERGEANT

1. MIRALDO, GABRIEL A. :146287: \$70.00: 1-30/45 :\$70.00: \$70.00: *Beltraculo* : paid

STAFF SERGEANTS

1. CONTRERAS, RICHARD :145287: \$70.00: 1-30/45 :\$70.00: \$70.00: ~~NOT PAID~~

2. MUNOZ, JUAN :146330: \$60.00: 1-30/45 :\$60.00: \$60.00: *Donato Duman* : paid

3. GAYAS, DOMINGO :146861: \$60.00: 1-30/45 :\$60.00: \$60.00: ~~NOT PAID~~

4. GAYAS, GUILLERMO :146089: \$60.00: \$16.00: 1-30/45 :\$76.00: \$76.00: *Guillermo* : for paid

5. LOZADA, JAMES :147375: \$60.00: \$16.00: 1-30/45 :\$76.00: \$76.00: *James Lozada* : paid

SERGEANTS

1. ROBESO, BIENVENIDO :146380: \$51.00: \$12.00: 1-30/45 :\$63.00: \$63.00: *Beltraculo* : paid

2. MADE, GUILLERMO :146248: \$51.00: \$12.00: 1-30/45 :\$63.00: \$63.00: *Guillermo Made* : paid

3. TORRON, PEDRO :146273: \$51.00: \$12.00: 1-30/45 :\$63.00: \$63.00: *Pedro Torron* : paid

4. CANO, FRANCISCO :146292: \$51.00: \$12.00: 1-30/45 :\$63.00: \$63.00: *Francisco Cano* : paid

5. CAJITO, AL ONTO :147388: \$51.00: \$12.00: 1-30/45 :\$63.00: \$63.00: *Al Onto* : paid

6. ZANILLAS, ARTURO :146351: \$51.00: 1-30/45 :\$51.00: \$51.00: *Arturo Zanillas* : paid

7. HERNA, FELIX, BELA :146349: \$51.00: 1-30/45 :\$51.00: \$51.00: *Felix Herna* : paid

8. ESPALLARDO, AGAPITO :147323: \$51.00: \$12.00: 1-30/45 :\$63.00: \$63.00: *Agapito Espallardo* : paid

TOTAL CARRIED FORWARD

762.00

DECLASSIFIED
Authority AWD 883078

DECLASSIFIED
Authority AWD 883078

~~625 BN. 63rd INF. REGT. 6th INF. DIV. - SEPT. 45~~
~~242-5~~

DECLASSIFIED
Authority AMD 883078

247.5

247.5
"L" Co. 3rd Bn. 63rd Inf. Regt. 6th Inf. Div.
DEC 45

Dec. 1945

DECLASSIFIED
Authority 4882 883078

Original

(FASTEN ALONG THIS EDGE)

PAY ROLL—ENLISTED MEN

ORGANIZATION "L" Co., 3rd Bn 63d Inf	REGIMENT
STATION FOR THE MONTH OF DECEMBER	PRINCIPAL ARMS
PERIOD (MONTH AND YEAR) FOR THE MONTH OF DECEMBER 1945	

D. O. VOU, No.
PAID BY SABAS P. RAMIREZ Captain FS Do 34th Fin. Section PA APO 159
1946

APPROPRIATIONS		\$
(SYMBOL)	(ALLOTMENT)	
TOTAL AMOUNT DISBURSED		\$

CERTIFICATE OF PERSONNEL OFFICER	
STATION APO 159	DATE 31 December 1945
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 where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons, nor did they receive a monetary allowance in lieu thereof; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Applicable certificates on reverse made a part hereof. Except as otherwise stated each man was last paid to _____ by _____ F. D., U. S. A.	
SIGNATURE OF PERSONNEL OFFICER DIVYD Q SANDALO 1st Lt Inf	
TYPED NAME AND GRADE	

ALLOTMENT SUMMARY		\$
Class N National Service Life Insurance		\$
Class E Allotment		
Class D Government Insurance Premium		
Class B U. S. Savings Bonds		
Class F Family Allowance Deductions		
Quarters Deductions		
TOTAL ALLOTMENTS AND DEDUCTIONS		\$

CERTIFICATES OF WITNESSING OFFICER	
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 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," and those indicated to be paid by check.	
SIGNATURE OF OFFICER WITNESSING PAYMENT Joe Fortich	
TYPED NAME AND GRADE JOSE FORTICH Capt Inf PA	
NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.	
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.	
SIGNATURE OF OFFICER WITNESSING PAYMENT Joe Fortich	
TYPED NAME AND GRADE JOSE FORTICH Capt Inf PA	
Army Exchange; Co. funds and collections Date paid by check on Treasurer, U. S.	

COLLECTIONS—Repayment to appropriations and miscellaneous receipts		\$
215215		
214330		
TRUST FUNDS		\$
218930.1		\$
218930.3		
218930.6		
TOTAL COLLECTIONS		\$
Army Exch.; Co. Fund; Etc. (paid by check)		\$
Individuals (paid by check)		\$
Paid by check		\$
Paid by cash		\$
TOTAL AMOUNT ACCOUNTED FOR		\$

PAYEE	CHECK No.	AMOUNT

War Department Form No. 366 Revised Form prescribed by Comptroller General, U. S. December 7, 1944

DECLASSIFIED Authority NWD 883078

Computation Payment (Check one or both if applicable)

By _____ (Agent Finance Officer)

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF PROCESSED AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
	<u>FIRST SERGEANT</u>										
2	✓ Merced, Candido	8 Aug 45 145287									
3	<u>STAFF SERGEANTS</u>										
4	✓ Duran, Beamerjes	9 Aug 45 145340									
5	✓ Ganas, Domingo	5 Aug 45 146361									
6	✓ Gaya s, Guillermo	17 Aug 45 146089									
7	✓ Lozada, Jaime	28 Aug 45 147345									
8	<u>SERGEANTS</u>										
9	✓ Ab. dea., Bienvenido	23 Aug 45 146380									
10	✓ Ba de, Guillermo	23 Aug 45 146298									
11	✓ Borbon, Pedro	23 Aug 45 146273									
12	✓ Caro, Francisco	22 Aug 45 146292									
13	✓ Canilla s, Arturo	24 Aug 45 146361									
14	✓ Cerna, Felix dela	24 Aug 45 146349									
15	✓ Espallard, Agapito	23 Aug 45 147323									
16	✓ Embalsad, Arsenio	24 Aug 45 147349									
17	✓ Gajito, Antonio	24 Aug 45 147328									
18	✓ Hugo, Rodrigo	22 Aug 45 146258									
19	✓ Macalalag, Celso	24 Aug 45 147379									
20	✓ Pasadaba, Polio	24 Aug 45 147205									

DECLASSIFIED
Authority VND 883078

(FASTEN ALONG THIS EDGE)

FOR USE OF FINANCE DEPARTMENT ONLY

(FASTEN ALONG THIS EDGE)

CO-16-43230a-1

War Department Form No. 366a - Revised
Form prescribed by Comptroller General, U.S.
December 7, 1944

DECLASSIFIED

Authority MWD 883078

COLLECTIONS (Continued)				BASIS FURLOUGH RATION ALLOW- ANCES	PS ALLOWANCE FOR SUBSIST- ENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY P. I.	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(V) INDICATES PAID BY CASH. PAY ALL OTHERS BY CHECK UNLESS REKLINED	
											1		
				₱70.00	₱16.00		₱86.00			₱86.00	2	Candido Mercado	
											3		
				₱60.00	X X X X		₱60.00			₱60.00	4	Joanico Varan	
				₱60.00			₱60.00			₱60.00	5	(Name)	
				₱60.00	₱16.00		₱76.00			₱76.00	6	(Name)	
				₱60.00	₱16.00		₱76.00			₱76.00	7	Jaime Landa	
											8		
				₱51.00	₱12.00		₱63.00			₱63.00	9	Bienvenido Abaduro	
				₱51.00	₱12.00		₱63.00			₱63.00	10	Guillermo Bado	
				₱51.00	₱12.00		₱63.00			₱63.00	11	BBa Bau	
				₱51.00	₱12.00		₱63.00			₱63.00	12	Bro Francisco	
				₱51.00			₱51.00			₱51.00	13	(Name)	
				₱51.00	₱12.00		₱63.00			₱63.00	14	Felipe de la Cruz	
				₱51.00	₱12.00		₱63.00			₱63.00	15	Renallard	
				₱51.00			₱51.00			₱51.00	16	Alumbaloch	
				₱51.00	₱12.00		₱63.00			₱63.00	17	A. Bajta	
				₱51.00			₱51.00			₱51.00	18	(Name)	
				₱51.00			₱51.00			₱51.00	19	(Name)	
				₱51.00	₱12.00		₱63.00			₱63.00	20	Juliano Moya	

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE.	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GFLD
	SERGEANTS CONT'D										
2	Peña, Leon dela	22 Aug 45 147304									
3	Subalan, Martillan	9 Aug 45 145408									
4	Valles, Leonard	24 Aug 45 147326									
5	CORPORALS										
6	Acawan, Pedro	5 Aug 45 135868									
7	Amarga, Hermenegildo	9 Aug 45 9 Aug 45									
8	Albarico, Proceso	9 Aug 45 145460									
9	Buenaflores, Carlos	5 Aug 45 135828									
10	Clarito, Fortunato	1 Aug 45 136880									
11	Donque, Monico	5 Aug 45 135838									
12	Loesin, Fernando	1 Aug 45 136881									
13	Lucenta, Vicente	10 Aug 45 146737									
14	Luna, Ramon	5 Aug 45 145193									
15	Ma-andig, Estanislao	1 Aug 45 136860									
16	Macula, Dacio	5 Aug 45 145159									
17	Magdalen, Felemon	8 Aug 45 137982									
18	Miane, Eulogio	8 Aug 45 146516									
19	Molinas, Feliciano	1 Aug 45 136848									
20	Potestas, Alejandro	1 Aug 45 136909									

DECLASSIFIED
Authority NND 883078

COLLECTIONS (Continued)

FURLOUGH RATION ALLOWANCES
 ALLOWANCE FOR SUBSISTENCE

TOTAL ALLOT. AND DEDUCTION

TOTAL AMOUNT DUE

TOTAL COLLECTIONS

BALANCE PAID U. S. CURRENCY

BALANCE PAID FOREIGN CURRENCY
 P.I.

We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

(✓) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQUINED

										1	
										2	Leon de la Pina
										3	Matthias Sabalan
										4	Chelle
										5	
										6	P. Acasua
										7	H. Amos
										8	P. Alvarez
										9	C. Buenaflores
										10	H. Land
										11	M. Orquez
										12	M. Garcia
										13	Vicente Lucente
										14	R. Luna
										15	C. P. and J.
										16	M. Garcia
										17	F. Simon Magdaleno
										18	E. Miana
										19	F. Garcia
										20	Alexander Poteatus

DECLASSIFIED
 Authority AWD 883078

2025 RELEASE UNDER E.O. 14176
 FORM NO. 10-43286a-1
 DEPARTMENT ONLY

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
1	CORPORALS CONT'D										
2	Polistic, Victorino	1 Aug 45 136875									
3	Purigay, Benjamin	1 Aug 45 136852									
4	Remollo, Urbano	10 Aug 45 146665									
5	Suyogan, Clemente	5 Aug 45 146220									
6	Torre, Jesus	24 Aug 45 146463									
7	Tenorio, Nicomedes	9 Aug 45 145722									
8	Udang, Manasses	5 Aug 45 135884									
9	PRIVATE FIRST CLASS										
10	Ibañez, Mauricio	5 Aug 45 135844									
11	Lamaclamae, Andronico	5 Aug 45 145182									
12	Paena, Victoria	5 Aug 45 135881									
13	Paboraliman, Castor	5 Aug 45 145253									
14	Peña, Valentin dela	5 Aug 45									
15	Sabillan, Perfecto	5 Aug 45 155832									
16	Tulayan, Jose	9 Aug 45 145336									
17	Taytay, Oscar	5 Aug 45 145243									
18	Villarista, Dominador	2 Aug 45 145023									
19	PRIVATES										
20	Abalo, Santiago	9 Aug 45 146712									

DECLASSIFIED
Authority *UND 883078*

COLLECTIONS (Continued)

BASE FURLOUGH RATION ALLOWANCES
 GRS ALLOWANCE FOR SUBSISTENCE
 TOTAL ALLOT. AND DEDUCTION
 TOTAL AMOUNT DUE
 TOTAL COLLEC-TIONS
 BALANCE PAID U. S. CURRENCY
 BALANCE PAID FOREIGN CURRENCY P.I.

We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

(V) INDICATES PAID IN CASIL. PAY ALL OTHERS BY CHECK UNLESS OTHERWISE NOTED.

										1	
										2	<i>D. Abellio</i>
										3	<i>B. Parilla</i>
										4	<i>H. Rosales</i>
										5	<i>Almendra</i>
										6	<i>Jesus P. Torre</i>
										7	<i>H. P. Garcia</i>
										8	<i>M. P. P. P.</i>
										9	
										10	<i>S. P. P.</i>
										11	<i>A. M. P. P.</i>
										12	<i>V. P. P.</i>
										13	<i>C. P. P.</i>
										14	
										15	<i>P. P. P.</i>
										16	<i>J. P. P.</i>
										17	<i>O. P. P.</i>
										18	<i>H. P. P.</i>
										19	
										20	<i>S. P. P.</i>

DECLASSIFIED
 Authority NND 883078

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO. PROCESSED	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
	PRIVATES CONT'D										
2	Abao, Andres	9 Aug 45 145580									
3	Abne, Lucio	10 Aug 45 145852									
4	Agbon, Felipe	10 Aug 45 146807									
5	Agallar, Juan	22 Aug 45 146458									
6	Alupit, Victoriano	8 Aug 45 145573									
7	Almerino, Pedro	9 Aug 45 145666									
8	Ama, Saturnino	23 Aug 45 145542									
9	Amparado, Policarp	9 Aug 45 145517									
10	Anib, Abundio	23 Aug 45 145581									
11	Anlimbas, Joefre	23 Aug 45 145475									
12	Anlica, Anacit	8 Aug 45 145643									
13	Anatolio, Fernando	9 Aug 45 146779									
14	Angga, Demetrio	8 Aug 45 146717									
15	Aree, Isabel	1 Aug 45 135585									
16	Aslag, Federico	8 Aug 45 146768									
17	Auxtero, Nemesio	9 Aug 45 145586									
18	Bahaynon, Dionisio	22 Aug 45 146193									
19	Baleros, Manuel	9 Aug 45 146986									
20	Balen, Meliano	17 Aug 45 145045									

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Authority AND 883078

We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

(✓) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS DECLINED

COLLECTIONS (Continued)				FURLOUGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY P. I.
										1
				₱18.00	₱8.00		₱26.00		₱26.00	2
				₱18.00			₱18.00		₱18.00	3
				₱18.00	₱8.00		₱26.00		₱26.00	4
				₱18.00	₱8.00		₱26.00		₱26.00	5
				₱18.00			₱18.00		₱18.00	6
				₱18.00			₱18.00		₱18.00	7
				₱18.00			₱18.00		₱18.00	8
				₱18.00			₱18.00		₱18.00	9
				₱18.00			₱18.00		₱18.00	10
				₱18.00	₱8.00		₱26.00		₱26.00	11
				₱18.00	₱8.00		₱26.00		₱26.00	12
				₱18.00			₱18.00		₱18.00	13
				₱18.00			₱18.00		₱18.00	14
				₱18.00			₱18.00		₱18.00	15
				₱18.00	₱8.00		₱26.00		₱26.00	16
				₱18.00			₱18.00		₱18.00	17
				₱18.00			₱18.00		₱18.00	18
				₱18.00	₱8.00		₱26.00		₱26.00	19
				₱18.00			₱18.00		₱18.00	20

1

2 *Allo*

3 *L. Abue*

4 *K. dipayhon*

5 *Y. A.*

6 *N. Lopez*

7 *R. Amador*

8 *Amo*

9

10 *prop grade P, Abander Anib*

11 *J. Anin bas*

12 *B. Puliso*

13 *Fernando Anatebis*

14 *D. Anaga*

15 *Isabelto A.*

16 *F. Alay*

17 *M. Austerro*

18 *Bahay non*

19 *M. Baberas*

20 *Emiliano Balin*

DECLASSIFIED
Authority *AMD 883078*

Form prescribed by Comptroller General, U.S. December 7, 1944

(FASTEN ALONG THIS EDGE)

FOR USE OF FINANCE DEPARTMENT ONLY

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO. PROCESSED	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
	<u>PRIVATES CONTINUED</u>										
2	Bagayo, Vicente	135575 1 Aug 45									
3	Bellones, Robert	22 Aug 45 146246									
4	Benano, Arezo	9 Aug 45 146810									
5	Bulak, Gaudenci	9 Aug 45 146784									
6	Callanta, Marcellan	8 Aug 45 146741									
7	Calong, Juan	3 Aug 45 137966									
8	Carisio, Bonifacio	24 Aug 45 146306									
9	Cabornida Artemio	9 Aug 45 145671									
10	Crus, Dioscoro dela	22 Aug 45 146454									
11	Cochar, Francisco	8 Aug 45 145305									
12	Dapiton, Hilario	23 Aug 45 146283									
13	Daluñag, Juan	12 Aug 45 145761									
14	Delunan, Felomeno	8 Aug 45 146843									
15	Diaz, Salvador	22 Aug 45 146465									
16	Diaz, Bernaldo	10 Aug 45 146766									
17	Dumapig, Esteban	10 Aug 45 145640									
18	Dulayan, Toribio	24 Aug 45 147342									
19	Educana, Teodoro	9 Aug 45 145639									
20	Ernesto, Leonardo	24 Aug 45 146459									

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Authority UND 883078

COLLECTIONS (Continued)				FURLOUGH RATION ALLOW- ANCES	ALLOWANCE FOR SUBSIST- ENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY P.I.	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(✓) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQUINED	
											1		
							18.00			18.00			
							18.00			18.00		V. Baguipo	
							18.00	8.00		26.00		Roberto Bellon	
							18.00	8.00		26.00		B. Aranzo	
							18.00	8.00		26.00		H. P. Balal	
							18.00			18.00		recallante	
							18.00	8.00		26.00		Juan Calong	
							18.00	8.00		26.00		Bonifacio Carpio	
							18.00			18.00		Arturo C.	
							18.00	8.00		26.00		D. Rosca	
							18.00			18.00		J. Corrao	
							18.00	8.00		26.00		Hilario Dapitan	
							18.00	8.00		26.00		Dalonia	
							18.00	8.00		26.00		H. Felomeno	
							18.00			18.00		S. Diaz	
							18.00			18.00		B. Diaz	
							18.00	8.00		26.00		Quirap	
							18.00			18.00		Toribio Dulayun	
							18.00			18.00		H. Duran	
							18.00			18.00		L. Ernesto	

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Authority MWD 883078

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
	PRIVATES CONT'D										
2	Gacasan, Marcelino	8 Aug 45 146816									
3	Gallego, Maximino	8 Aug 45 146767.81									
4	Galicia, Antonio	9 Aug 45 146767.82									
5	Galos, Agripino	19 Aug 45 146054.82									
6	Gaspar, Ramon	22 Aug 45 146476									
7	Gemendan, Gem	12 Aug 45 145772.82									
8	Gonayang Casiano	8 Aug 45 146783.82									
9	Gomonan, Cirilo	11 Aug 45 147340.81									
10	Gultiano, Gregorio	9 Aug 45 145676.82									
11	Ga, Silverio	8 Aug 45 146738.81									
12	Hamel, Pablo	9 Aug 45 146792.81									
13	Islao, Marcelino	9 Aug 45 145584.82									
14	Iguija, Damian	9 Aug 45 145583.82									
15	Jemenez, Severino	10 Aug 45 145571.81									
16	Jamago, Francisco	9 Aug 45 145677.81									
17	Lagay, Eleno	10 Aug 45 145669.82									
18	Lakibol, Aemad	8 Aug 45 146553.81									
19	Langot, Bonifacio	9 Aug 45 145608.81									
20	Landasan, Nicomedes	11 Aug 45 145780.81									

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Authority AND 883078

COLLECTIONS (Continued)				BASIS FOR FURLOUGH RATION ALLOWANCES	JOBS ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY P.I.	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQLINO
											1	
							₱18.00			₱18.00	2	M. Gascon
							₱18.00			₱18.00	3	R. Gallego
							₱18.00			₱18.00	4	A.S.
							₱18.00			₱18.00	5	A. Goloso
							₱18.00			₱18.00	6	Ramon Gaspar
					₱8.00		₱26.00			₱26.00	7	Josem Invernada
					₱8.00		₱26.00			₱26.00	8	Bariano Surayan
					₱8.00		₱26.00			₱26.00	9	Cirilo Gersonen
							₱18.00			₱18.00	10	B. Sultan
							₱18.00			₱18.00	11	S.A.
							₱18.00			₱18.00	12	P. Kamit
							₱18.00			₱18.00	13	Isaac M
							₱18.00			₱18.00	14	D. Iguiza
							₱18.00			₱18.00	15	M. Jimenez
					₱8.00		₱26.00			₱26.00	16	J. Jimenez
					₱8.00		₱26.00			₱26.00	17	E. Jimenez
					₱8.00		₱26.00			₱26.00	18	Armando P. Pineda
							₱18.00			₱18.00	19	B. Jimenez
					₱8.00		₱26.00			₱26.00	20	Antonio Pineda

DECLASSIFIED
 Authority AMD 883078

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
1	<u>PRIVATES CONT'D</u>										
2	Lasquitas, Pablo	146969									
3	Leeito, Gaudencio	9 Aug 45 146817									
4	Lindaray, Balvin	8 Aug 45 146511									
5	Lingog, Felomeno	9 Aug 45 146696									
6	Loayon, Sixto	22 Aug 45 146269									
7	Llubrera, Marcelo	8 Aug 45 146613									
8	Lucio, Fedel	11 Aug 45 145767									
9	Lunayag, Simplicio	9 Aug 45 146703									
10	Maghuyop, Teodoro	9 Aug 45 145662									
11	Malinao, Primitivo	8 Aug 45 146309									
12	Meleston, Pablito	8 Aug 45 146831									
13	Meleston, Damian	8 Aug 45 146746									
14	Meleston, Teofilo	8 Aug 45 145778									
15	Mejenia, Jaime	8 Aug 45 146544									
16	Miake, Felomeno	18 Aug 45 145770									
17	Melendez, Leon	8 Aug 45 145598									
18	Montañes, Antonio	9 Aug 45 146701									
19	Mongana, Cirilo	8 Aug 45 146530									
20	Mante, Francise	22 Aug 45 137964									

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Authority AND 883078

COLLECTIONS (Continued)

We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REDLINED

COLLECTIONS (Continued)				FURLOUGH R. ALLOW. PAY	ALLOWANCE FOR SUBSIST- ENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY P.I.	
											1
											2
											3
											4
											5
											6
											7
											8
											9
											10
											11
											12
											13
											14
											15
											16
											17
											18
											19
											20

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Authority MVD 883078

not paid.

Daudencin Leito

Balbin Lin aray

J Lindog

Sisto L.

marcelo L.

F. Lino

Not Paid

Tudoro M.

Not Paid

P. Lito M. Lito

Dominico Lito

Teodoro Melator

not Paid

F. Mike

M. Lino

A. Lino

C. Mangana

F. Lino

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
	PRIVATES CONT'D										
2	Mangubat, Epimaco	10 Aug 45 146713									
3	Mayunhay, Pablito	2 Aug 45 135722									
4	Mansala, Teodoro	9 Aug 45 146748									
5	Natividad, Bernardin	9 Aug 45 145385									
6	Noble, Esteban	9 Aug 45 146771									
7	Paje, Daniel	8 Aug 45 145695									
8	Plaza, Eusibi	8 Aug 45 145732									
9	Palabin, Nicasi	8 Aug 45 146822									
10	Pambangaga, Bulinking	8 Aug 45 146560									
11	Pahanan, Todoribi	9 Aug 45 145440									
12	Pacatang, Leon	8 Aug 45 146543									
13	Pantonia, Macari	9 Aug 45 146772									
14	Pandong, Delfin	8 Aug 45 145638									
15	Parillon, Ramon	3 Aug 45 137973									
16	Prementil, Abundi	8 Aug 45 146824									
17	Pinhan, Cirilo	23 Aug 45 147240									
18	Parent, Isidro	22 Aug 45 146436									
19	Puna, Francisce	9 Aug 45 146815									
20	Reques, Marciano	17 Aug 45 145240									

DECLASSIFIED
Authority *AND 883078*

COLLECTIONS (Continued)

We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

(✓) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS OTHERWISE NOTED

COLLECTIONS (Continued)				EURLOUGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY P.I.	
											1
				\$18.00	\$8.00		\$26.00		\$26.00		2
				\$18.00	\$8.00		\$26.00		\$26.00		3
				\$18.00	\$8.00		\$26.00		\$26.00		4
				\$18.00	\$8.00		\$26.00		\$26.00		5
				\$18.00	\$8.00		\$26.00		\$26.00		6
				\$18.00			\$18.00		\$18.00		7
				\$18.00			\$18.00		\$18.00		8
				\$18.00			\$18.00		\$18.00		9c
				\$18.00	\$8.00		\$26.00		\$26.00		10
				\$18.00	\$4.00		\$22.00		\$22.00		11
				\$18.00	\$8.00		\$26.00		\$26.00		12
				\$18.00	\$8.00		\$26.00		\$26.00		13
				\$18.00			\$18.00		\$18.00		14
				\$18.00	\$8.00		\$26.00		\$26.00		15
				\$18.00	\$8.00		\$26.00		\$26.00		16
				\$18.00			\$18.00		\$18.00		17
				\$18.00	\$8.00		\$26.00		\$26.00		18
				\$18.00			\$18.00		\$18.00		19
				\$18.00	\$8.00		\$26.00		\$26.00		20

Epimach M.
 P. Mayombay
 J. Mensala
 B. Malin
 E. Noble
 D. Pahi
 E. Playa
 Relabaw
 P. Bulungkung
 T. Schroy
 D. D. D.
 Montomial
 A. Kerdang
 R. Ramon Peidlow
 A. S. S.
 B. S. S.
 J. S.
 J. S. S.
 M. S. S.

DECLASSIFIED
 Authority MWD 883078

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT PROCESSED SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
1	PRIVATES CONT'D										
2	Ramayan, Emerico	23 Aug 45 146322									
3	Roluna, Felicia n.	10 Aug 45 146805									
4	Ruba, Aproniano	12 Aug 45 145727									
5	R-mero, Isabelo	9 Aug 45 145874									
6	Salajudin, Abaul	8 Aug 45 146587									
7	Saldua, Bernabe	8 Aug 45 145299									
8	Santos, Fernando	11 Aug 45 145288									
9	Sualan, Rosendo	8 Aug 45 145341									
10	Sungkit, Dionisio	9 Aug 45 145600									
11	Salarde, Andres	9 Aug 45 145652									
12	Sinayran, Carmelin	8 Aug 45 146769									
13	Saguinod, Ariston	3 Aug 45 135728									
14	See, Salvador	8 Aug 45 146700									
15	Sambalan, Cirilo	2 Aug 45 137983									
16	Salingoran, Rodolfo	23 Aug 45 147703									
17	Sayangan, Luciano	23 Aug 45 146312									
18	Sajulia, Temoteo	9 Aug 45 146546									
19	Sailla, Luis	9 Aug 45 146763									
20	Santos, Desiderio	9 Aug 45 146728									

DECLASSIFIED
Authority MWD 883078

COLLECTIONS (Continued)

BASE RATION ALLOWANCES
 ALLOWANCE FOR SUBSISTENCE
 TOTAL ALLOT. - AND DEDUCTION

TOTAL AMOUNT DUE
 TOTAL COLLECTIONS

BALANCE PAID U. S. CURRENCY

BALANCE PAID FOREIGN CURRENCY
 P.I.

We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REKLINED

COLLECTIONS (Continued)	BASE RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. - AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY P.I.		
								1	
								2	Ramayan
								3	Rubona
								4	A. Ruba
								5	J.P.
								6	Abdul Schakudidin
								7	B. Saldua
								8	Relief from AD Government
								9	R. Duabon
								10	J. Sungkit
								11	a.s.
								12	Senayran
								13	A. Saquind.
								14	Boro
								15	Leito Sambalor
								16	R. Salangan
								17	S. Luciano
								18	J. Bayulle
								19	Luis Dorilla
								20	Deogracias S

DECLASSIFIED
 Authority AND 883078

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
1	PRIVATES CONT'D										
2	Tamario, Carlos	10 Aug 45 146803									
3	Tabay, Joaquin	8 Aug, 45 145868	8								
4	Tundanay, Ulpiano	11 Aug 45 147565									
5	Tanugan, Basilio	8 Aug 45 145730									
6	Tunasan, Santos	8 Aug 45 145729									
7	Tunasan, Cornelio	8 Aug 45 146523									
8	Torento, Conrado	2 Aug 45 135915									
9	Tolentino, Alvarez	11 Aug 45 146820									
10	Urbaniel, Marcial	9 Aug 45 146742									
11	Umiter, Apolonio	2 Aug 45 135729									
12	Ugyab, Rufino	2 Aug 45 147140									
13	Uy, Jose	24 Aug 45 147279									
14	Villarmia, Maximino	9 Aug 45 146774									
15	Vencio, Eugenio	1 Aug 45 136862									
16	Villarino, Felix	2 Aug 45 135842									
17	Villalobos, Santiago	5 Aug 45 147707									
18	Villarias, Nazaren	1 Aug 45 136940									
19											
20											

DECLASSIFIED
Authority AND 883078

*Rel'd from Active Duty per S.O. # 127
Reg. 6th Infantry Div. P.A. Dept. 15*

COLLECTIONS (Continued)

BASE FURLOUGH RATION ALLOWANCES
 OPS ALLOWANCE FOR SUBSISTENCE
 TOTAL ALLOT. AND DEDUCTION
 TOTAL AMOUNT DUE
 TOTAL COLLEC-TIONS
 BALANCE PAID U. S. CURRENCY
 BALANCE PAID FOREIGN CURRENCY P.I.

We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS RECLINED

Not Paid

~~6.90 3.90 7.70.80~~

1
 2 *Not Paid*

\$18.00 \$18.00 \$18.00

3 *Seby*

\$18.00 \$18.00 \$18.00

4 *Durandany*

\$18.00 \$8.00 \$26.00

5 *Basilio Tanogon*

\$18.00 \$18.00 \$18.00

6 *Tunasa Santos*

\$18.00 \$18.00 \$18.00

7 *C. Inusan*

\$18.00 \$8.00 \$26.00

8 *Corrado Torento*

\$18.00 \$18.00 \$18.00

9 *Albater*

\$18.00 \$18.00 \$18.00

10 *Marcial Negamie*

\$18.00 \$18.00 \$18.00

11 *A. Nuntio*

\$18.00 \$18.00 \$18.00

12 *Purpino Uy*

\$18.00 \$8.00 \$26.00

13 *for 29 Uy*

\$18.00 \$8.00 \$26.00

14 *m.v.*

\$18.00 \$8.00 \$26.00

15 *Eugenio*

\$18.00 \$18.00 \$18.00

16 *Albino*

\$18.00 \$18.00 \$18.00

17 *S Villalobos*

\$18.00 \$8.00 \$26.00

18 *P Villamor*

DECLASSIFIED
 Authority MWD 883078

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT (AND SERIAL NO.)	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
1	PRIVATE FIRST CLASS										
2	Garcia, Andres	1 Aug 45 136858									
3	Grantes, Jose	1 Aug 45 136902									
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											

DECLASSIFIED
Authority NND 883078

(FASTEN ALONG THIS EDGE)

16-43280-1 U. S. GOVERNMENT PRINTING OFFICE

COLLECTIONS (Continued)

We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS NOTED

COLLECTIONS (Continued)				FURLOUGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY		
				PA SE ALLOWANCE						P.I.	1	
				22.00	98.00 <i>JA</i>		22.00		30.00		2 <i>P. A. Garcia</i>	
				22.00			22.00		22.00		3 <i>Joe Garcia</i>	
				Total carried forward								5
											6	
											7	
											8 <i>End of roll</i>	
											9	
											10	
											11	
											12	
											13	
											14	
											15	
											16	
											17	
											18	
											19	
											20	

DECLASSIFIED
 Authority *MND 883078*

DECLASSIFIED

Authority UND 883078

(FASTEN ALONG THIS EDGE)

PAGE NO.

CHANGE LIST			INITIALS OF PERSONS COMPLETING PAY ROLL TO BE ENTERED IN THESE BLOCKS	
QUANTITY DESIRED	DENOMINATION	AMOUNT	Computed by	
	\$20.00	\$		
	10.00		Checked by	
	5.00		Compared by	
	1.00		Briefed by	
	.50		Checks prepared by	
	.25		Checks mailed by	
	.10		DATE RECEIVED IN FINANCE OFFICE	
	.05			
	.01		DATE SENT TO AGENT	
	TOTAL	\$		
	RETURNED	\$	DATE RECEIVED FROM AGENT	
	NET	\$		

CERTIFICATES OF PERSONNEL OFFICER

FURLOUGH RATION ALLOWANCES

I certify that rations in kind or any monetary allowances in lieu thereof were not furnished to any enlisted person on the within roll during the period for which the furlough ration allowance is claimed, and that in all cases the enlisted person returned to his assigned station from furlough on the date designated, and that in any case where there was an overstay of furlough the delay in reporting for duty has been excused by the officer competent to approve the furlough.

AVIATION PAY

I hereby certify that I have examined the claim of each enlisted person claiming aviation pay on this voucher; that, during the period for which aviation pay is claimed, each was, by orders of competent authority, required to participate regularly and frequently in aerial flights; and, in consequence of such orders, each did participate in regular and frequent flights, while in a duty status, sufficient to meet the requirements of Executive Order No. 9195, 7 July 1942 (AR 35-1480).

PARACHUTE PAY

I certify that, during the respective periods for which enlisted persons carried on this pay roll are credited with parachutist pay, they were not in a flying-pay status; that parachute jumping was an essential part of their military duty; that they held ratings as parachutists or were undergoing training for such rating; and that they were engaged upon duty designated by the Secretary of War as parachute duty.

GLIDER PAY

I hereby certify that during the period for which glider-flight pay is claimed for persons named on this pay roll, each such person was by orders of competent authority required to participate regularly and frequently in glider flights, and in consequence of such orders each did participate, while in a duty status, in sufficient glider flights to meet the requirements of Executive Order No. 9460, 7 August 1944, that none of the individuals for whom glider-flight pay is claimed on this pay roll was in a flying-pay or parachute-jumping-pay status during the period for which glider-flight pay is claimed.

triplicate

(FASTEN ALONG THIS EDGE)

PAY ROLL—ENLISTED MEN

D. O. VOU; No.

PAID BY

SABAS P. RAMIREZ
Capt FS
Dc 34th Fin Section

ORGANIZATION

REGIMENT

1st Co 3d Central Postal Dir

63D REGT

STATION

AP0--159

PRINCIPAL ARMS

INFANTRY

PERIOD (MONTH AND YEAR)

FOR THE MONTH OF DECEMBER 1945

APPROPRIATIONS

(SYMBOL)

(ALLOTMENT)

\$

TOTAL AMOUNT DISBURSED

\$

ALLOTMENT SUMMARY

Class N National Service Life Insurance

\$

Class E Allotment

Class D Government Insurance Premium

Class B U. S. Savings Bonds

Class F Family Allowance Deductions

Quarters Deductions

TOTAL ALLOTMENTS AND DEDUCTIONS

\$

COLLECTIONS—Repayment to appropriations and miscellaneous receipts

\$

215215

214330

\$

TRUST FUNDS

218930.1

\$

218930.3

218930.6

\$

TOTAL COLLECTIONS

\$

Army Exch.; Co. Fund; Etc. (paid by check)

Individuals (paid by check)

\$

Paid by check

\$

Paid by cash

TOTAL AMOUNT ACCOUNTED FOR

\$

War Department Form No. 366 Revised
Form prescribed by Comptroller General, U. S.
December 7, 1944

09-16-43285-1

CERTIFICATE OF PERSONNEL OFFICER
STATION: AP0 159
DATE: 31 Dec 45

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 where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons, nor did they receive a monetary allowance in lieu thereof; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Applicable certificates on reverse made a part hereof. Except as otherwise stated each man was last paid to 30 Nov 45 by Capt S. Ramirez
F. D., U. S. A.

SIGNATURE OF PERSONNEL OFFICER
[Signature]
TYPED NAME AND GRADE
DAVID Q SANDALO 1st Lt Inf

CERTIFICATES OF WITNESSING OFFICER
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 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," and those indicated to be paid by check.
SIGNATURE OF OFFICER WITNESSING PAYMENT
[Signature]
TYPED NAME AND GRADE
JOSE FORTICH Capt Inf PA

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.
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.
SIGNATURE OF OFFICER WITNESSING PAYMENT
[Signature]
TYPED NAME AND GRADE
JOSE FORTICH Capt Inf PA

Army Exchange; Co. funds and collections paid by check on Treasurer, U. S.		Date
PAYEE	CHECK No.	AMOUNT

Computation Payment (Check one or both if applicable)
By _____
(Agent Finance Officer)

DECLASSIFIED
Authority NWD 883078

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
	<u>FIRST SERGEANT</u>										
2	Morales, Candido A.	8 Aug 45 145297									
	<u>STAFF SERGEANTS</u>										
4	Duran, Bonerjes	9 Aug 45 146340									
5	Ganas, Domingo	5 Aug 45 146861									
6	Gayas, Guillermo	17 Aug 45 146092									
7	Lazada, Jaime	28 Aug 45 147345									
	<u>SERGEANTS</u>										
9	Abades, Bienvenido	23 Aug 45 146330									
10	Bado, Guillermo	23 Aug 45 146238									
11	Bardon, Pedro	23 Aug 45 146273									
12	Cara, Francisco	22 Aug 45 146292									
13	Canillas, Artur	24 Aug 45 146361									
14	Cerna, Felix dela	24 Aug 45 146349									
15	Espallard, Agapito	23 Aug 45 147323									
16	Embalsado, Arsenio	24 Aug 45 147309									
17	Gajit, Antonio	24 Aug 45 147328									
18	Mag, Rodrigo	22 Aug 45 146259									
19	Morales, Cole	24 Aug 45 147379									
20	Pasasadas, Polqueri	24 Aug 45 147354									

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Authority AND 883078

(FASTEN ALONG THIS EDGE)

60-10-42285-1 U. S. GOVERNMENT PRINTING OFFICE

FOR USE OF FINANCE DEPARTMENT ONLY

(FASTEN ALONG THIS EDGE)

16-43286a-1

War Department Form No. 366a - Revised
Form prescribed by Comptroller General, U.S.
December 7, 1944

COLLECTIONS (Continued)				FURLOUGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY		We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQUINED
											1		
				\$70.00	\$16.00	\$86.00	\$86.00				2	Candido Mercado	
											3		
				\$60.00	X.X.X	\$60.00	\$60.00				4	Roanerie Duran	
				\$60.00		\$60.00	\$60.00				5	W. Howard	
				\$60.00	\$16.00	\$76.00	\$76.00				6	W. Lopez	
				\$60.00	\$16.00	\$76.00	\$76.00				7	Jaime Lopez	
											8		
				\$51.00	\$12.00	\$63.00	\$63.00				9	Bienvenido Abodgo	
				\$51.00	\$12.00	\$63.00	\$63.00				10	Guillermo Bado	
				\$51.00	\$12.00	\$63.00	\$63.00				11	Person b b u	
				\$51.00	\$12.00	\$63.00	\$63.00				12	Laro Francisco	
				\$51.00		\$51.00	\$51.00				13	W. H. H.	
				\$51.00	\$12.00	\$63.00	\$63.00				14	Felipe de la Cruz	
				\$51.00	\$12.00	\$63.00	\$63.00				15	W. Gallardo	
				\$51.00		\$51.00	\$51.00				16	Albino Balsador	
				\$51.00	\$12.00	\$63.00	\$63.00				17	A. J. J. J.	
				\$51.00		\$51.00	\$51.00				18	W. H. H.	
				\$51.00		\$51.00	\$51.00				19	H. J. J.	
				\$51.00	\$12.00	\$63.00	\$63.00				20	W. H. H.	

DECLASSIFIED
Authority NND 883078

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS							COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD	
1	<u>SARGANTS CONT'D</u>											
2	Peña, Leon dela	22 Aug 45 147304										
3	Subalan, Martillan	3 Aug 45 145408										
4	Valles, Leonard	24 Aug 45 147326										
5	<u>CORPORALS</u>											
6	Acavan, Pedro	5 Aug 45 135868										
7	Amarga, Hermenegildo	9 Aug 45 9 Aug 45										
8	Albario, Proceso	9 Aug 45 145460										
9	Buenaflores, Carlos	8 Aug 45 135828										
10	Clarito, Fortunato	1 Aug 45 136880										
11	Daque, Honio	5 Aug 45 135838										
12	Lessin, Fernando	1 Aug 45 136891										
13	Lucenta, Vicente	10 Aug 45 146737										
14	Luna, Ramon	5 Aug 45 145193										
15	Ma-andig, Estanislao	1 Aug 45 136880										
16	Macula, Dacio	5 Aug 45 145159										
17	Magaleno, Felimon	8 Aug 45 137982										
18	Miano, Eulogio	8 Aug 45 146810										
19	Molina, Feliciano	1 Aug 45 136848										
20	Potestas, Alejandro	1 Aug 45 136909										

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Authority *AND 883078*

(FASTEN ALONG THIS EDGE)

50-10-43280-1 U. S. GOVERNMENT PRINTING OFFICE

FOR USE OF FINANCE DEPARTMENT ONLY

(FASTEN ALONG THIS EDGE)

CP-16-432805-1

War Department Form No. 3669 - Revised
Form prescribed by Comptroller General, U.S.
December 7, 1944

DECLASSIFIED

Authority AND 883078

COLLECTIONS (Continued)				FURLOUGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS NOTED OTHERWISE
								P.I.				
											1	
				\$51.00			\$51.00			\$51.00	2	Leon de la Pena
				\$51.00	\$12.00		\$63.00			\$63.00	3	Martiano Suban
				\$51.00	\$12.00		\$63.00			\$63.00	4	Challe
											5	
				\$37.00	\$12.00		\$49.00			\$49.00	6	P. Acuna
				\$37.00	\$12.00		\$49.00			\$49.00	7	H. Amso
				\$37.00	\$12.00		\$49.00			\$49.00	8	P. Aravia
				\$37.00	\$12.00		\$49.00			\$49.00	9	C. Buerdler
				\$37.00	\$12.00		\$49.00			\$49.00	10	H. Larito
				\$37.00			\$37.00			\$37.00	11	M. Enya
				\$37.00			\$37.00			\$37.00	12	M. Enya
				\$37.00	\$12.00		\$49.00			\$49.00	13	Vicente Lucente
				\$37.00	\$12.00		\$49.00			\$49.00	14	R. Luna
				\$37.00			\$37.00			\$37.00	15	M. Luna
				\$37.00			\$37.00			\$37.00	16	M. Luna
				\$37.00	\$12.00		\$49.00			\$49.00	17	Felimon Magdaleno
				\$37.00	\$12.00		\$49.00			\$49.00	18	E. Magane
				\$37.00	\$12.00		\$49.00			\$49.00	19	J. Malinas
				\$37.00	\$12.00		\$49.00			\$49.00	20	Alexandro Potestas

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
	CONFORALS CONT'D										
2	Polistic, Victorino	1 AUG 45 136875									
3	Purigay, Benjamen	1 AUG 45 136852									
4	Remollo, Urban	10 AUG 45 146665									
5	Suyagan, Clemente	5 AUG 45 146220									
6	Torre, Jesus	24 AUG 45 146463									
7	Tenorio, Nicomedes	9 AUG 45 145722									
8	Udang, Manasses	5 AUG 45 135884									
9	PRIVATE FIRST CLASS										
10	Ibanez, Mauricio	5 AUG 45 135844									
11	Lanaclan, Andronico	5 AUG 45 145182									
12	Paigan, Victoria	5 AUG 45 135881									
13	Paberalinan, Castor	5 AUG 45 145253									
14	Peña, Valentin dela	5 AUG 45 5 AUG 45									
15	Sabillan, Perfecto	5 AUG 45 135832									
16	Tulayan, Jose	9 AUG 45 145336									
17	Taytay, Oscar	5 AUG 45 145243									
18	Villarista, Dominador	2 AUG 45 145023									
19	PRIVATE										
20	Abalo, Santiago	5 AUG 45 146712									

DECLASSIFIED
Authority NND 883078

(FASTEN ALONG THIS EDGE)

Duplicate

(FASTEN ALONG THIS EDGE)

PAY ROLL—ENLISTED MEN

D. O. YOU, No.

PAID BY

SABAS P. RAMIREZ
Capt FS
Do 34th Fin Section

ORGANIZATION: 1st CB 3d CB
REGIMENT: 63d REGT
STATION: APO--159
PRINCIPAL ARMS: INFANTRY

PERIOD (MONTH AND YEAR): FOR THE MONTH OF DECEMBER 1945

APPROPRIATIONS

CERTIFICATE OF PERSONNEL OFFICER

STATION: APO 159 DATE: 31 Dec 45

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 where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons, nor did they receive a monetary allowance in lieu thereof; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Applicable certificates on reverse made a part hereof. Except as otherwise stated each man was last paid to 30 Nov 45 by Capt S. Ramirez F. D., U. S. A.

SIGNATURE OF PERSONNEL OFFICER

TYPED NAME AND GRADE: DAVID V. SANDALO 1st Lt Inf

CERTIFICATES OF WITNESSING OFFICER

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 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," and those indicated to be paid by check.

SIGNATURE OF OFFICER WITNESSING PAYMENT

TYPED NAME AND GRADE: JOSE FORTICH Capt Inf PA

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

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.

SIGNATURE OF OFFICER WITNESSING PAYMENT

TYPED NAME AND GRADE: JOSE FORTICH Capt Inf PA

Army Exchange; Co. funds and collections Date paid by check on Treasurer, U. S.

PAYEE CHECK No. AMOUNT

Computation Payment (Check one or both if applicable)

By: (Agent Finance Officer)

(SYMBOL)	(ALLOTMENT)	\$
TOTAL AMOUNT DISBURSED		
ALLOTMENT SUMMARY		
Class N National Service Life Insurance		\$
Class E Allotment		
Class D Government Insurance Premium		
Class B U. S. Savings Bonds		
Class F Family Allowance Deductions		
Quarters Deductions		
TOTAL ALLOTMENTS AND DEDUCTIONS		
COLLECTIONS—Repayment to appropriations and miscellaneous receipts		
	\$	
215215		
214330		\$
TRUST FUNDS		
218930.1	\$	
218930.3		
218930.6		
TOTAL COLLECTIONS		
Army Exch.; Co. Fund; Etc. (paid by check)		
Individuals (paid by check)		\$
Paid by check		\$
Paid by cash		
TOTAL AMOUNT ACCOUNTED FOR		

War Department Form No. 366 Revised Form prescribed by Comptroller General, U. S. December 7, 1944

DECLASSIFIED Authority AND 883078

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
	FIRST SERGEANT										
2	Mercado, Candia, A.	8 AUG 45 145287									
	STAFF SERGEANTS										
4	Daran, Benarjes	9 AUG 45 145330									
5	Ganas, Domingo	5 AUG 45 146361									
6	Gayas, Guillermo	17 AUG 45 146089									
7	Lozada, Jaime	28 AUG 45 147345									
	SERGEANTS										
9	Abades, Bienvenido	23 AUG 45 146380									
10	Bade, Guillermo	23 AUG 45 146298									
11	Borbon, Pedro	23 AUG 45 146273									
12	Caro, Francisco	22 AUG 45 146292									
13	Canillas, Arturo	24 AUG 45 146361									
14	Cerna, Felix dela	24 AUG 45 146349									
15	Expellard, Agapito	23 AUG 45 147323									
16	Embalsado, Arsenio	24 AUG 45 147309									
17	Gajito, Antonio	24 AUG 45 147328									
18	Hugo, Rodrigo	22 AUG 45 146258									
19	Macalalag, Celso	24 AUG 45 147379									
20	Pasasadaba, Polqueri	24 AUG 45 147305									

DECLASSIFIED
Authority NND 883078

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FD-10-43286a-1

Form prescribed by Comptroller General, U.S.
December 7, 1944

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U. S. GOVERNMENT PRINTING OFFICE

COLLECTIONS (Continued)				FURLOUGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQUINED
											1	
				\$70.00	\$16.00		\$86.00		\$86.00		2	Candido Mercado
											3	
				\$60.00			\$60.00		\$60.00		4	Roanerie Duran
				\$60.00			\$60.00		\$60.00		5	W. H. ...
				\$60.00	\$16.00		\$76.00		\$76.00		6	...
				\$60.00	\$16.00		\$76.00		\$76.00		7	Jaime ...
											8	
				\$51.00	\$12.00		\$63.00		\$63.00		9	Buenavista ...
				\$51.00	\$12.00		\$63.00		\$63.00		10	...
				\$51.00	\$12.00		\$63.00		\$63.00		11	...
				\$51.00	\$12.00		\$63.00		\$63.00		12	Caro Francisco
				\$51.00			\$51.00		\$51.00		13	...
				\$51.00	\$12.00		\$63.00		\$63.00		14	Felipe ...
				\$51.00	\$12.00		\$63.00		\$63.00		15	...
				\$51.00			\$51.00		\$51.00		16	...
				\$51.00	\$12.00		\$63.00		\$63.00		17	A. ...
				\$51.00			\$51.00		\$51.00		18	...
				\$51.00			\$51.00		\$51.00		19	...
				\$51.00	\$12.00		\$63.00		\$63.00		20	...

DECLASSIFIED
Authority NND 883078

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
	SERGEANTS CONT'D										
2	Peña, Leon dela	22 Aug 45 147304									
3	Subalan, Martillan	9 Aug 45 145408									
4	Valles, Leonard	24 Aug 45 147325									
	CORPORALS										
6	Acawan, Pedro	5 Aug 45 135868									
7	Amarga, Hermenegilda	9 Aug 45 9 Aug 45									
8	Albarico, Proceso	9 Aug 45 145460									
9	Buenaflores, Carlos	5 Aug 45 135828									
10	Clarito, Fortunato	1 Aug 45 136880									
11	Daque, Nonie	5 Aug 45 135838									
12	Lecia, Fernando	1 Aug 45 136881									
13	Lucenta, Vicente	10 Aug 45 146737									
14	Luna, Ramon	5 Aug 45 145193									
15	Ma-andig, Estanislao	1 Aug 45 136880									
16	Macula, Dario	5 Aug 45 145159									
17	Magdalen, Volcan	8 Aug 45 137982									
18	Miano, Sulogio	8 Aug 45 146510									
19	Molina, Feliciano	1 Aug 45 136848									
20	Potestas, Alejandro	1 Aug 45 136909									

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Authority UND 883078

FOR USE OF FINANCE DEPARTMENT ONLY

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9-10-42285a-1

War Department Form No. 366a - Revised
Form prescribed by Comptroller General, U.S.
December 7, 1944

DECLASSIFIED
Authority AND 883078

COLLECTIONS (Continued)				FURLOUGH RATION ALLOW- ANCES	ALLOWANCE FOR SUBSIST- ENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY P.I.	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS RECLINED	
											1		
							\$51.00			\$51.00	2	<i>Leon de la Pena</i>	
							\$51.00	\$12.00		\$63.00	3	<i>Martillano Subalan</i>	
							\$51.00	\$12.00		\$63.00	4	<i>Alba</i>	
											5		
							\$37.00	\$12.00		\$49.00	6	<i>P. Acunon</i>	
							\$37.00	\$12.00		\$49.00	7	<i>H. Arroyo</i>	
							\$37.00	\$12.00		\$49.00	8	<i>P. Alvarez</i>	
							\$37.00	\$12.00		\$49.00	9	<i>Buenaflores</i>	
							\$37.00	\$12.00		\$49.00	10	<i>H. Arroyo</i>	
							\$37.00			\$37.00	11	<i>M. Arroyo</i>	
							\$37.00			\$37.00	12	<i>Alvarez</i>	
							\$37.00	\$12.00		\$49.00	13	<i>Vicente Luccenta</i>	
							\$37.00	\$12.00		\$49.00	14	<i>Buenaflores</i>	
							\$37.00			\$37.00	15	<i>Buenaflores</i>	
							\$37.00			\$37.00	16	<i>Rosario</i>	
							\$37.00	\$12.00		\$49.00	17	<i>Pelimon Magdalena</i>	
							\$37.00	\$12.00		\$49.00	18	<i>Arroyo</i>	
							\$37.00	\$12.00		\$49.00	19	<i>Arroyo</i>	
							\$37.00	\$12.00		\$49.00	20	<i>Alexander Potestas</i>	

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
1	<u>CORPORALS CONT'D</u>										
2	Pelistico, Victoria	1 AUG 45 136875									
3	Parigay, Benjamin	1 AUG 45 136852									
4	Sanellano, Urbano	10 AUG 45 146865									
5	Suyogan, Clemente	5 AUG 45 146220									
6	Terra, Jesus	24 AUG 45 146463									
7	Tonorio, Nicomedes	9 AUG 45 145722									
8	Udang, Marasas	5 AUG 45 135884									
9	<u>PRIVATE FIRST CLASS</u>										
10	Ibañez, Narciso	5 AUG 45 135344									
11	Lanzalanza, Antonio	5 AUG 45 145182									
12	Paigao, Victoria	5 AUG 45 135881									
13	Paberalinan, Gasto	5 AUG 45 145253									
14	Poña, Valentin dela	5 AUG 45									
15	Sabillano, Perfecto	5 AUG 45 135832									
16	Tulayan, Jose	2 AUG 45 145336									
17	Taytay, Oscar	5 AUG 45 145243									
18	Villarista, Dominador	2 AUG 45 145022									
19	<u>PRIVATE</u>										
20	Abalo, Santiago	2 AUG 45 148712									

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FOR USE OF FINANCE DEPARTMENT ONLY
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 Form prescribed by Comptroller General, U.S.
 December 7, 1944
 09-16-432806-1 U. S. GOVERNMENT PRINTING OFFICE

We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

(✓) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQUINED

COLLECTIONS (Continued)				FURLOUGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOW AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY P.I.	
											1
				\$37.00			\$37.00		\$37.00		2
				\$37.00	\$12.00		\$49.00		\$49.00		3
				\$37.00			\$37.00		\$37.00		4
				\$37.00	\$12.00		\$49.00		\$49.00		5
				\$37.00	\$12.00		\$49.00		\$49.00		6
				\$37.00	\$12.00		\$49.00		\$49.00		7
				\$37.00			\$37.00		\$37.00		8
				\$22.00			\$22.00		\$22.00		9
				\$22.00			\$22.00		\$22.00		10
				\$22.00	\$8.00		\$30.00		\$30.00		11
				\$22.00			\$22.00		\$22.00		12
				\$22.00			\$22.00		\$22.00		13
				\$22.00	\$8.00		\$30.00		\$30.00		14
				\$22.00			\$22.00		\$22.00		15
				\$22.00			\$22.00		\$22.00		16
				\$22.00			\$22.00		\$22.00		17
				\$22.00			\$22.00		\$22.00		18
				\$22.00			\$22.00		\$22.00		19
				\$22.00			\$22.00		\$22.00		20

D. Alentis
D. Aring
W. Amelino
L. Sygar
James P. Jare
W. J. Jare
W. J. Jare
M. J. Jare
M. J. Jare
A. J. Jare
V. J. Jare
C. J. Jare
J. J. Jare
V. J. Jare
J. J. Jare
C. J. Jare
H. J. Jare
S. J. Jare

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Authority *MMD 883078*

FOR USE OF FINANCE DEPARTMENT ONLY
(FASTEN ALONG THIS EDGE)
Form prescribed by Comptroller General, U.S.
December 7, 1944
16-43280a-1

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
	PRIVATE CONT'D										
2	Abao, Andres	9 Aug 45 145580									
3	Abne, Lucio	10 Aug 45 145352									
4	Agbon, Felipe	10 Aug 45 146807									
5	Agallar, Juan	22 Aug 45 146458									
6	Alupit, Victoriano	8 Aug 45 145573									
7	Almerino, Pedro	9 Aug 45 145666									
8	Amo, Saturnino	23 Aug 45 145542									
9	Apparado, Policarp	9 Aug 45 145517									
10	Anib, Abundio	23 Aug 45 145581									
11	Aalimbas, Josefre	23 Aug 45 145475									
12	Anlicao, Anaait	8 Aug 45 145643									
13	Anatolio, Fernando	9 Aug 45 146779									
14	Angga, Demetrio	8 Aug 45 146717									
15	Aree, Isabel	1 Aug 45 135585									
16	Aslag, Federico	8 Aug 45 146768									
17	Auxtero, Nemesio	24 Aug 45 145586									
18	Bahaynon, Dionisio	22 Aug 45 146193									
19	Balarosa, Manuel	9 Aug 45 146986									
20	Balen, Emeliano	17 Aug 45 145045									

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Authority WWD 883078

FOR USE OF FINANCE DEPARTMENT ONLY

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CG-10-43286a-1

War Department Form No. 366B - Revised
 Form prescribed by Comptroller General, U.S.
 December 7, 1944

DECLASSIFIED

Authority AMD 883078

COLLECTIONS (Continued)				FURLOUGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQLINED
											1	
				\$18.00	\$3.00		\$26.00			\$26.00	2	
				\$18.00			\$18.00			\$18.00	3	L Abrie
				\$18.00	\$3.00		\$26.00			\$26.00	4	V. Sipeyaybon
				\$18.00	\$3.00		\$26.00			\$26.00	5	Z A
				\$18.00			\$18.00			\$18.00	6	V. Alegat
				\$18.00			\$18.00			\$18.00	7	R. Amador
				\$18.00			\$18.00			\$18.00	8	D. Amador
				\$18.00			\$18.00			\$18.00	9	Amparado P.
				\$18.00			\$18.00			\$18.00	10	Abundio Anib
				\$18.00	\$3.00		\$26.00			\$26.00	11	J. Anilman
				\$18.00	\$3.00		\$26.00			\$26.00	12	B. Anilman
				\$18.00			\$18.00			\$18.00	13	Fernando Anatalio
				\$18.00			\$18.00			\$18.00	14	D. Anaga
				\$18.00			\$18.00			\$18.00	15	Isabelo An
				\$18.00	\$3.00		\$26.00			\$26.00	16	F. Alay
				\$18.00			\$18.00			\$18.00	17	N. Ansterro
				\$18.00			\$18.00			\$18.00	18	B. Anaymon
				\$18.00	\$3.00		\$26.00			\$26.00	19	M. Anaymon
				\$18.00			\$18.00			\$18.00	20	Emiliano Balin

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
1	<u>PRIVATE CONTINUED</u>										
2	Bagalpo, Vicente	135575 1 Aug 45									
3	Bellones, Robert	22 Aug 45 15246									
4	Benano, Aronzo	9 Aug 45 14351									
5	Bulak, Caudenci	9 Aug 45 146784									
6	Callanta, Marcellan	8 Aug 45 146741									
7	Calong, Juan	5 Aug 45 137266									
8	Caxiso, Bonifacio	24 Aug 45 146306									
9	Cabernida Artemio	9 Aug 45 145871									
10	Cruz, Diosdado dela	22 Aug 45 146454									
11	Cochano, Francisco	8 Aug 45 145505									
12	Dapitan, Hilario	23 Aug 45 146233									
13	Daluñag, Juan	13 Aug 45 145761									
14	Delunas, Felimon	8 Aug 45 146343									
15	Diaz, Salvador	22 Aug 45 146465									
16	Diaz, Bernaldo	10 Aug 45 146786									
17	Dunapig, Esteban	10 Aug 45 145640									
18	Dulayan, Toribio	24 Aug 45 147362									
19	Educan, Teodoro	9 Aug 45 145833									
20	Ernesto, Leonard	24 Aug 45 146459									

DECLASSIFIED
Authority NND 883078

COLLECTIONS (Continued)

FURLOUGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY
P18.00			P18.00			P18.00
P18.00			P18.00			P18.00
P18.00	P8.00		P26.00			P26.00
P18.00	P8.00		P26.00			P26.00
P18.00	P8.00		P26.00			P26.00
P18.00			P18.00			P18.00
P18.00	P8.00		P26.00			P26.00
P18.00	P8.00		P26.00			P26.00
P18.00			P18.00			P18.00
P18.00	P8.00		P26.00			P26.00
P18.00	P8.00		P26.00			P26.00
P18.00	P8.00		P26.00			P26.00
P18.00			P18.00			P18.00
P18.00	P8.00		P26.00			P26.00
P18.00	P8.00		P26.00			P26.00
P18.00	P8.00		P26.00			P26.00
P18.00			P18.00			P18.00
P18.00	P8.00		P26.00			P26.00
P18.00	P8.00		P26.00			P26.00
P18.00			P18.00			P18.00
P18.00			P18.00			P18.00

We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQLINED

- 1
- 2 U. Bagaipo
- 3 Roberto Ballester
- 4 B. Arenas
- 5 H. R. Bulve
- 6 M. Callanta
- 7 Juan Calong
- 8 Bonifacio Caricio
- 9 Artemio C.
- 10 D. Cruz
- 11 J. Cochaco
- 12 H. Larin Dapitan
- 13 D. Alaning
- 14 H. Felomeno
- 15 Diaz
- 16 B. Diaz
- 17 Sumapig
- 18 Toribio Dela Cruz
- 19 E. Larana
- 20 L. Ernesto

DECLASSIFIED
 Authority WWD 883078

FOR USE OF FINANCE DEPARTMENT ONLY
 (FASTEN ALONG THIS EDGE)
 1-598523-01-00
 December 7, 1944
 U. S. GOVERNMENT PRINTING OFFICE
 16-48285a-1

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DEP.	LAUNDRY	GPLD
	<u>PRIVATES CONT'D</u>										
2	Garcian, Ma reol	8 AUG 45 146816									
3	Gallego, Maxim	8 AUG 45 146787									
4	Gallia, Antonio	9 AUG 45 146787									
5	Galos, Agripino	17 AUG 45 146054									
6	Gaspar, Ramon	22 AUG 45 146476									
7	Gonzalez, Gen	12 AUG 45 145772									
8	Gonzalez Casian	8 AUG 45 146783									
9	Gonzalez, Cirilo	11 AUG 45 147340									
10	Gultiano, Gregorio	9 AUG 45 145876									
11	Ga, Silverio	8 AUG 45 146738									
12	Hamel, Pablo	2 AUG 45 146792									
13	Isla, Marcelino	9 AUG 45 145584									
14	Iguiza, Daalan	9 AUG 45 145583									
15	Jenez, Severin	10 AUG 45 145571									
16	Janao, Francisco	9 AUG 45 145877									
17	Laghey, Glen	10 AUG 45 145689									
18	Lakibol, Amad	8 AUG 45 146553									
19	Langot, Bonifacio	9 AUG 45 145608									
20	Londasan, Nicomedes	11 AUG 45 145780									

DECLASSIFIED
Authority MND 883078

COLLECTIONS (Continued)

BASE
FURLOUGH
RATION
ALLOW-
ANCESARS
ALLOWANCE
FOR
SUSTI-
NENCETOTAL
ACCT.
AND
DEDUCTIONTOTAL
AMOUNT
DUETOTAL
COLLEC-
TIONSBALANCE
PAID
U. S.
CURRENCYBALANCE
PAID
FOREIGN
CURRENCY
P. I.

We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

(✓) INDICATES PAID BY
CASH. PAY ALL OTHERS BY
CHECK UNLESS REQUIRED

P18.00

P18.00

P18.00

1

2

M. Gacasan

P18.00

P18.00

P18.00

3

M. Gallego

P18.00

P18.00

P18.00

4

P.S.

P18.00

P18.00

P18.00

5

A. Galero

P18.00

P18.00

P18.00

6

Ramon Sapor

P18.00

P8.00

P26.00

P26.00

7

Javier Serrano

P18.00

P8.00

P26.00

P26.00

8

Basiano Zunayan

P18.00

P8.00

P26.00

P26.00

9

Cirilo Somenan

P18.00

P18.00

P18.00

10

G. Sultiano

P18.00

P18.00

P18.00

11

S. Ho

P18.00

P18.00

P18.00

12

P. Panik

P18.00

P18.00

P18.00

13

Lao. M

P18.00

P18.00

P18.00

14

D. Iguiza

P18.00

P18.00

P18.00

15

D. Jimenez

P18.00

P8.00

P26.00

P26.00

16

J. Jarro

P18.00

P8.00

P26.00

P26.00

17

Elio Serrano

P18.00

P8.00

P18.00

P18.00

18

Rosa Serrano

P18.00

P8.00

P26.00

P26.00

19

P. Langat

P18.00

P18.00

P18.00

20

Lorenzo Nicomede

DECLASSIFIED

Authority AND 883078

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
	PRIVATE CORP'D										
2	Lasquillas, Pablo	145959									
3	Leite, Faustino	9 Aug 45 146817									
4	Linderay, Belvia	8 Aug 45 146511									
5	Lindos, Felimon	9 Aug 45 146698									
6	Loayza, Sixto	22 Aug 45 146289									
7	Llubrera, Marcel	8 Aug 45 146613									
8	Lucia, Fedel	11 Aug 45 145767									
9	Luzayag, Simplicio	9 Aug 45 146703									
10	Maguyop, Teodoro	9 Aug 45 145653									
11	Malinao, Primitiva	8 Aug 45 145309									
12	Melostan, Pablito	8 Aug 45 146831									
13	Melostan, Damiano	8 Aug 45 146746									
14	Melostan, Teofil	8 Aug 45 145778									
15	Mojonia, Jaime	8 Aug 45 146544									
16	Miako, Felimon	12 Aug 45 145770									
17	Molones, Leon	8 Aug 45 145598									
18	Montaños, Antonio	7 Aug 45 146701									
19	Mongana, Cirilo	8 Aug 45 146530									
20	Monto, Francisco	22 Aug 45 137554									

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Authority UWD 883078

COLLECTIONS (Continued)

COLLECTIONS (Continued)				FURLOUGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS NOTED
								P.I.				
											1	
											2	
											3	
											4	
											5	
											6	
											7	
											8	
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											18	
											19	
											20	

not paid
 Dambonio Gato
 Balbino Lindarey
 F Lindarey
 Sinto L.
 marcello L.
 F Lindarey
~~Tudoro~~ not paid trip
 Tudoro M.
 B Malina
 Roberto M. Kistor
 Damiano M. Kistor
 Teofilo M. Kistor
 Teofilo M. Kistor
 F Mike
 M Leon
 Defontang
 C Mangano
 Franco Mante

DECLASSIFIED
 Authority NND 883078

NATIONAL ARCHIVES COLLEGE PARK, MARYLAND

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
	<u>PRIVATES CONT'D</u>										
2	Mangubat, Epimac,	10 AUG 45 146713									
3	Mayunbey, Pablito,	2 AUG 45 135722									
4	Mansala, Leonora,	9 AUG 45 146748									
5	Natividad, Bernardin,	9 AUG 45 145385									
6	Noble, Esteban	9 AUG 45 146771									
7	Paje, Daniel	8 AUG 45 145695									
8	Plaza, Kusibi,	8 AUG 45 145732									
9	Pala bin, Nicasio,	8 AUG 45 146822									
10	Pambangaga, Bulinking	8 AUG 45 146560									
11	Pahansa, Toribio,	9 AUG 45 145440									
12	Pacatang, Leon	8 AUG 45 146543									
13	Pantonia, Macario,	9 AUG 45 146772									
14	Pandang, Welfin	8 AUG 45 145638									
15	Parillon, Ramon	5 AUG 45 137273									
16	Prementil, Abundio,	8 AUG 45 146824									
17	Pinahan, Cirilo,	23 AUG 45 142240									
18	Parento, Isidro	22 AUG 45 146436									
19	Puna, Francisca,	9 AUG 45 146815									
20	Reques, Marciano,	17 AUG 45 146245									

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Authority UND 883078

COLLECTIONS (Continued)

FURLOUGH RATION ALLOWANCES
 ALLOWANCE FOR SUBSISTENCE
 TOTAL ALLOT. AND DEDUCTION
 TOTAL AMOUNT DUE
 TOTAL COLLEC-TIONS
 BALANCE PAID U. S. CURRENCY
 BALANCE PAID FOREIGN CURRENCY

We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payments of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REPLIED

										1	
										2	
			\$18.00	\$8.00	\$26.00				\$26.00		E. Mochon
			\$18.00	\$8.00	\$26.00				\$26.00		P. Mayombay
			\$18.00	\$8.00	\$26.00				\$26.00		Mansala
			\$18.00	\$8.00	\$26.00				\$26.00		M. M.
			\$18.00	\$8.00	\$26.00				\$26.00		C. Noble
			\$18.00		\$18.00				\$18.00		D. Pahl
			\$18.00		\$18.00				\$18.00		E. Plaza
			\$18.00		\$18.00				\$18.00		V. P. P.
			\$18.00	\$8.00	\$26.00				\$26.00		P. Bulrugking
			\$18.00		\$18.00				\$18.00		T. P. P.
			\$18.00		\$18.00				\$18.00		J. P. P.
			\$18.00		\$18.00				\$18.00		M. P. P.
			\$18.00	\$8.00	\$26.00				\$26.00		D. P. P.
			\$18.00	\$8.00	\$26.00				\$26.00		R. P. P.
			\$18.00		\$18.00				\$18.00		A. P. P.
			\$18.00	\$8.00	\$26.00				\$26.00		B. P. P.
			\$18.00		\$18.00				\$18.00		J. P.
			\$18.00		\$18.00				\$18.00		F. P. P.
			\$18.00	\$8.00	\$26.00				\$26.00		G. P. P.

DECLASSIFIED
 Authority AND 883078

20-10-1944

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
1	<u>PRIVATEs CONT'D</u>										
2	Ramayan, Eusterio	23 Aug 45 146322									
3	Roluna, Celestina	10 Aug 45 146805									
4	Ruba, Aprillano	12 Aug 45 145727									
5	R-moro, Isabel	9 Aug 45 145874									
6	Salajudin, Abaúl	8 Aug 45 146597									
7	Saldua, Bernabe	8 Aug 45 145292									
8	Santos, Fernando	11 Aug 45 145288									
9	Sualan, Rosendo	8 Aug 45 145341									
10	Sungkit, Dionisio	9 Aug 45 145600									
11	Salardo, Andres	9 Aug 45 145652									
12	Sinayran, Carmelino	8 Aug 45 146769									
13	Saguinod, Ariston	3 Aug 45 135728									
14	Soco, Salvador	8 Aug 45 146700									
15	Sambalan, Cirilo	2 Aug 45 137983									
16	Salingoran, Rodolfo	23 Aug 45 147703									
17	Sayangan, Lucian	23 Aug 45 146312									
18	Sajulia, Teodoro	9 Aug 45 146546									
19	Sapilla, Luis	9 Aug 45 146763									
20	Santos, Desgracia	9 Aug 45 146728									

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Authority AND 883078

COLLECTIONS (Continued)				FURLOUGH RATION ALLOW- ANCES	ALLOWANCE FOR SUBSIST- ENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY P.I.	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS RECLINED
											1	
				P18.00	18.00		P18.00			P18.00	2	Damayan
				P18.00			P18.00			P18.00	3	Pulona
				P18.00			P18.00			P18.00	4	A. Ruba
				P18.00			P18.00			P18.00	5	L.P.
				P18.00			P18.00			P18.00	6	Abdul Sabarudelis
				P18.00			P18.00			P18.00	7	B. Saldera
				P18.12			P18.12		1/6	P18.12	8	Tell. fr. AD Sofernando
				P18.00	18.00		P26.00			P26.00	9	R. Bralan
				P18.00			P18.00			P18.00	10	S. Singsit
				P18.00	18.00		P26.00			P26.00	11	A. S.
				P18.00	18.00		P26.00			P26.00	12	G. Singsit
				P18.00	18.00		P26.00			P26.00	13	A. Saquinod
				P18.00			P18.00			P18.00	14	Doro
				P18.00			P18.00			P18.00	15	Lerito Sambalon
				P18.00			P18.00			P18.00	16	R. Solingaron
				P18.00	18.00		P26.00			P26.00	17	S. Luciana
				P18.00			P18.00			P18.00	18	I. Singsit
				P18.00	18.00		P26.00			P26.00	19	Luis Soulla
				P18.00			P18.00			P18.00	20	Teodoro S

DECLASSIFIED

Authority MWD 883078

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GFLD
1	<u>PRIVATES CONT'D</u>										
2	Tanania, Carlos	16 AUG 45 145803									
3	Tabay, Joaquin	8 AUG, 45 again 145868									
4	Tandamay, Ulpiano	11 AUG 45 147565									
5	Tanugan, Basilio	8 AUG 45 145730									
6	Tanusan, Santos	8 AUG 45 145729									
7	Tanusan, Cornelio	8 AUG 45 146523									
8	Tarento, Conrado	2 AUG 45 145915									
9	Talentino, Alvaro	11 AUG 45 146820									
10	Ugbeniel, Marcial	7 AUG 45 146742									
11	Umiter, Apolonio	2 AUG 45 135729									
12	Uyab, Rufin	2 AUG 45 147140									
13	Uy, Jose	24 AUG 45 147279									
14	Villarmia, Maxim	9 AUG 45 146774									
15	Venei, Eugenio	1 AUG 45 136862									
16	Villarino, Felix	2 AUG 45 136842									
17	Villalobos, Santiago	5 AUG 45 147707									
18	Villarica, Nazareno	1 AUG 45 136840									
19											
20											

relieved from active duty per SO #127 eff. 12 Dec

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Authority *AND 883078*

COLLECTIONS (Continued)				FURLOUGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY P.I.	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the address shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQLINED
											1	
45	Hy 9th Div. R. 27			16.70	3.90 28.00	10.80	Not Paid	10.80			2	Not Paid AD. 26?
				13.00		13.00					3	Labay.
				13.00		13.00					4	Shundamay
				13.00	13.00	26.00					5	Basilis Tanogun
				13.00		13.00					6	Tunara Santon
				13.00		13.00					7	C. Juranan
				13.00	13.00	26.00					8	Conrado Toronto
				13.00		13.00					9	Elabatin
				13.00		13.00					10	Marcial Apobancil
				13.00		13.00					11	A. Hunter
				13.00		13.00					12	Puffinruggaf
				13.00		13.00					13	J. S. P. M.
				13.00	13.00	26.00					14	M. V.
				13.00	13.00	26.00					15	Enguherin
				13.00	13.00	26.00					16	Ellellan
				13.00		13.00					17	J. Villalobos
				13.00		13.00					18	P. Villalobos
				13.00	13.00	26.00					19	
											20	

DECLASSIFIED
 Authority AND 883078

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
1	<u>PRIVATE FIRST CLASS</u>										
2	Garcia, Andres	1 AUG 45 133358									
3	Grantes, Jose	1 Aug 40 133302									
4											
5											
6											
7											
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DECLASSIFIED
Authority VND 883078

(FASTEN ALONG THIS EDGE)

CO-10-43280-1 U. S. GOVERNMENT PRINTING OFFICE

CO-10-43280-1

December 7, 1944

COLLECTIONS (Continued)

BASE PAY THROUGH RATION ALLOWANCES

QES Allowance FOR SUBSISTENCE

TOTAL ALLOT. AND DEDUCTION

TOTAL AMOUNT DUE

TOTAL COLLECTIONS

BALANCE PAID U. S. CURRENCY

BALANCE PAID FOREIGN CURRENCY

P.I

We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQUIRD

\$22.00

F

\$22.00

\$22.00

A Garcia

\$22.00

\$22.00

\$22.00

J. J. Brown

Total Carried forward

End of record

DECLASSIFIED

Authority NND 883078

SINVSIA TWENTY

(FASTEN ALONG THIS EDGE)

PAGE NO.

CHANGE LIST			INITIALS OF PERSONS COMPLETING PAY ROLL TO BE ENTERED IN THESE BLOCKS	
QUANTITY DESIRED	DENOMINATION	AMOUNT		
	\$20.00	\$	Computed by	
	10.00		Checked by	
	5.00		Compared by	
	1.00		Briefed by	
	.50		Checks prepared by	
	.25		Checks mailed by	
	.10		DATE RECEIVED IN FINANCE OFFICE	
	.05			
	.01		DATE SENT TO AGENT	
	TOTAL	\$		
	RETURNED	\$	DATE RECEIVED FROM AGENT	
	NET	\$		

CERTIFICATES OF PERSONNEL OFFICER

FURLOUGH RATION ALLOWANCES

I certify that rations in kind or any monetary allowances in lieu thereof were not furnished to any enlisted person on the within roll during the period for which the furlough ration allowance is claimed, and that in all cases the enlisted person returned to his assigned station from furlough on the date designated, and that in any case where there was an overstaying of furlough the delay in reporting for duty has been excused by the officer competent to approve the furlough.

AVIATION PAY

I hereby certify that I have examined the claim of each enlisted person claiming aviation pay on this voucher; that, during the period for which aviation pay is claimed, each was, by orders of competent authority, required to participate regularly and frequently in aerial flights; and, in consequence of such orders, each did participate in regular and frequent flights, while in a duty status, sufficient to meet the requirements of Executive Order No. 9195, 7 July 1942 (AR 35-1480).

PARACHUTE PAY

I certify that, during the respective periods for which enlisted persons carried on this pay roll are credited with parachutist pay, they were not in a flying-pay status; that parachute jumping was an essential part of their military duty; that they held ratings as parachutists or were undergoing training for such rating; and that they were engaged upon duty designated by the Secretary of War as parachute duty.

GLIDER PAY

I hereby certify that during the period for which glider-flight pay is claimed for persons named on this pay roll, each such person was by orders of competent authority required to participate regularly and frequently in glider flights, and in consequence of such orders each did participate, while in a duty status, in sufficient glider flights to meet the requirements of Executive Order No. 9460, 7 August 1944, that none of the individuals for whom glider-flight pay is claimed on this pay roll was in a flying-pay or parachute-jumping-pay status during the period for which glider-flight pay is claimed.

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MONTHLY ROSTER OF TROOPS

MAITUM, ORIENTAL MISAMIS

(Station)

ROSTER OF TROOPS

"L" Co 3D BN 63D INF REGT., 6TH DIV PA
(Organization)

As of Midnight 31 December 45

DECLASSIFIED
Authority NUD 883078

The following roster consisting of lists contains the names of the organization commander and of the Enlisted men of this organization or Detachment and of the Attache thereto, the names of all Enlisted Men who have been transferred discharged or otherwise separated therefrom since the date of the last roster.

Unless otherwise indicated opposite his name, each Enlisted men whose name appears in this roster is present in the station as indicated above.

Jose Fortich
Jose Fortich
(Signature) **JOSE FORTICH**
Capt Infantry PA
(Commanding)

<u>CAPTAIN</u>						
1. Fortich, Jose	36484	Inf	1	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	145222	XXINF
<u>FIRST SERGEANT</u>						
2. Merced, Candido A.	145287	Inf	1			
<u>SERGEANTS</u>						
1. Laran, Benarjes	14534	Inf	1			
2. Ganas, Domingo	146861	Inf	1			
3. Gays, Guillermo	146809	Inf	1			
4. Lozada, Jaime	147345	Inf	1			
<u>SERGEANTS</u>						
1. Abdes, Bienvenido	14638	Inf	1			
2. Bade, Guillermo	146298	Inf	1			
3. Barbon, Pedro	146273	Inf	1			
4. Caro, Francisco	146292	Inf	1			
5. Canillas, Arturo	146361	Inf	1			
6. Cerna, Felix, dela	146349	Inf	1			
7. Espallard, Agapito	147325	Inf	1			
8. Embalsad, Arsenio	147309	Inf	1			
9. Gajito, Antonio	147328	Inf	1			
10. Hugo, Rodrigo	146258	Inf	1			
11. Mansalalaga, Odilo	147379	Inf	1			
12. Pasasadaba, Polquerio	147205	Inf	1			
13. Peña, Leon dela	147304	Inf	1			
14. Subalan, Martilpan	145408	Inf	1			
15. Valles, Leonardo	147328	Inf	1			
<u>CORPORALS</u>						
1. Acawan, Pedro	135868	Inf	1			
2. Amarga, Hermenegildo	145446	Inf	1			
3. Albario, Proceso	14546	Inf	1			
4. Buenaflores, Carlos	135828	Inf				
5. Clarito, Fortunato	13688	Inf				
6. Dangque, Monico	135838	Inf				
7. Losin, Fernando	136881	Inf				
8. Lucenta, Vicente	148737	Inf				
9. Luna, Ramon	145198	Inf				
10. Ma-andig, Estanislao	13686	Inf				
11. Macula, Basilio	145159	Inf				
12. Magdalen, Felimon	137982	Inf				
13. Molinas, Feliciano	136848	Inf				
14. Miane, Sulgi	146516	Inf				
15. Patestas, Alejandro	136909	Inf				
16. Polistio, Victorino	136875	Inf				
17. Purigay, Benjamin	136852	Inf				
18. Remallen, Urbano	146665	Inf				
19. Suygan, Clemente	14522	Inf				
20. Torre, Jesus	146463	Inf				
21. Tenorio, Nicomedes	145722	Inf				
22. Usang, Manases	135884	Inf				
<u>PRIVATE FIRST CLASS</u>						
1. Ibanez, Mauricio	135844	Inf				
2. Lamacanao, Andronico	145182	Inf				
3. Garcia, Andres	136858	Inf				
Assgd per So # 17 Hq 3d Bn 63d Inf Regt PA dtd 27 Nov 45 effective 1 Dec 45.						
4. Grantas, Jose	136902	Inf				
Assgd & join 1 Dec per above order						
5. Paigna, Victoriano	135881	Inf				
6. Paberalinan, Castor	145253	Inf				

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PRIVATE FIRST CLASS CONT'D

7. Peña, Valentin dela	135905	Inf	42. Galoso, Agipino	146054	Inf
8. Sabillano, Perfecto	135832	Inf	43. Gaspar, Ramon	146476	Inf
9. Tulayan, Jose	145336	Inf	44. Gomendan, Gem	145772	Inf
10. Taytay, Oscar	145243	Inf	45. Gomonan, Cirilo	147340	Inf
11. Villarña, Dominador	145025	Inf	46. Gonayan, Casiano	146783	Inf
PRIVATES			47. Gultiano, Gregorio	145676	Inf
1. Abalo, Santiago	146712	Inf	48. Ga, Silverio	146738	Inf
2. Abao, Andres	145580	Inf	49. Callanta, Marcellano	146741	Inf
3. Abne, Lucio	146852	Inf	50. Hameli, Pablo	146792	Inf
4. Agbon, Felipe	146807	Inf	51. Iguija, Damian	145583	Inf
5. Aguilar, Juan	146456	Inf	52. Islao, Marcelino	145583	Inf
6. Alupit, Victoriano	145573	Inf	53. Jemenez, Severino	145571	Inf
7. Almerino, Pedro	145666	Inf	54. Jamago, Francisco	145677	Inf
8. Ama, Saturnino	146342	Inf	55. Laghay, Eleno	145669	Inf
9. Amparado, Policarpo	145717	Inf	56. Lakibol, Akmad	146553	Inf
10. Anib, Abundio	145581	Inf	57. Langot, Bonifacio	145608	Inf
11. Anlimbas, Joeffre	145475	Inf	58. Landasan, Nicomedes	145780	Inf
12. Anlicao, Anaceto	145643	Inf	59. Lecito, Faudencio	146817	Inf
13. Anatolio, Fernando	146779	Inf	60. Linfadray, Balivhno	146511	Inf
14. Angga, Demetrio	146517	Inf	61. Lindog, Felomeno	146696	Inf
15. Arce, Isabelo	135585	Inf	62. Loayon, Sixto	146269	Inf
16. Aslag, Federico	145768	Inf	63. Alubrera, Marcelo	146613	Inf
17. Auxtere, Nemesio	145586	Inf	64. Lucio, Fedel	145767	Inf
18. Bahaynon, Dionisio	146193	Inf	65. Lasquitas, Pablo	146969	Inf
19. Baleroso, Manuel	146986	Inf	En route to joinnd		
20. Balen, Emeliano	147045	Inf	58. Maghuyop, Teodoro	146748	Inf
21. Bagaipo, Vicente	135575	Inf	66. Melestone , Damiano	146746	Inf
22. Bellones, Roberto	146246	Inf	68. Meleston, Teofilo	145771	Inf
23. Benano, Azenzo	146810	Inf	69. Meleston Pablito	145831	Inf
24. Bulak, Gaudencio	146784	Inf	70. Miake, Felomeno	145770	Inf
25. Calong, Juan	137966	Inf	71. Melendez, Leon	145598	Inf
26. Carisio, Bonifacio	146306	Inf	72. Montañes, Antonio	146701	Inf
27. Cabornda, Artemio	145671	Inf	73. Mongana, Cirilo	146 330	Inf
28. Cruz, Dioscoreo dela	146456	Inf	74. Mante, Francisco	137963	Inf
29. Cocharo, Francisco	145305	Inf	75. Mangubat, Epimaco	146713	Inf
30. Dapiton, Hilario	146283	Inf	76. Mayumhay, Pablito	135722	Inf
31. Daluñag, Juan	145761	Inf	77. Mansala, Teodoro	146748	Inf
32. Delunan, Felomeno	146845	Inf	78. Natividad, Bernardino	145385	Inf
33. Diaz, Bernaldo	146766	Inf	79. Noble, Esteban	146771	Inf
34. Diaz, Salvador	146465	Inf	80. Pambongmagao, Bulingking	146560	Inf
35. Dumapig, Esteban	14564 0	Inf	81. Pacatang, Leon	146543	Inf
36. Dulayan, Toribio	147342	Inf	82. Palabino, Nicasio	146822	Inf
37. Educana, Teodoro	145637	Inf	83. Pandong, Dalaga	145838	Inf
38. Ernesto, Leonardo	146459	Inf	XXXXXXXXXXXXXXXXXXXX		
39. Gacasan, Marcelo	146816	Inf	84. Paje, Daniel	145696	Inf
40. Gallego, Maximo	145379	Inf	85. Pinohan, Cirilo	147240	Inf
41. Gakicia, Antonio	146767	Inf	86. Parento, Isidro	146436	Inf
			87. pantoniel, Macario	146772	Inf

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PRIVATES CONT'D

88. Parillon, Ramon	137973	Inf	120.	Umiter, Apollonio	135729	Inf
89. Pahanay, Toribio	145440	Inf	121.	Ugyab, Rufino	147140	Inf
90. Presental, Anandio	146824	Inf	122.	Uy, Jose	147279	Inf
91. Plaza, Eusibio	145732	Inf	123.	Vencio, Eugenio	136862	Inf
92. Puna, Francisco	146815	Inf	124.	Villarmia, Maximo	146774	Inf
93. Ramayan, Euterio	146422	Inf	125.	Villalobos, Santiago	147707	Inf
94. Requeso, Marciano	145724	Inf	126.	Villarino, Felix	135842	Inf
95. Ruba, Aproniano	145727	Inf	127.	Valarias, Nazareno	136940	Inf
96. Roluna, Felciano	146805	Inf				
97. Romero, Isabelo	145474	Inf				
98. Salajudin, Abdul	145637	Inf				
99. Saldua, Bernabe	145299	Inf				
100. Salarde, Andres	145652	Inf				
101. Sinayran, Carmelino	146769	Inf				
102. Sungkit, Dionisio	145600	Inf				
103. Sualan, Rosendo	145541	Inf				
104. Saguinod, Ariston	135728	Inf				
105. Seco, Salvador	146700	Inf				
106. Sambalan, Cirilo	137983	Inf				
107. Salingoran, Rodolfo	147703	Inf				
108. Sayongan, Luciano	146312	Inf				
109. Sajulia, Temoteo	146596	Inf				
110. Sarilla, Luis	146763	Inf				
111. Santos, Deogracias	146728	Inf				
112. Tundanay, Ulpiano	147565	Inf				
113. Tanogan, Basilio	145730	Inf				
114. Tunasan, Santos	145729	Inf				
115. Tunasan, Cornelio	146513	Inf				
116. Tabay, Joaquin	145686	Inf				
117. Torento, Cenrado	135915	Inf				
118. Tolentino, Alvaro	146820	Inf				
119. Ugbaniel, Marcial	146742	Inf				

LOSSES DURING THE MONTH
PRIVATES
1. Santos, Fernando 145288 Inf
Rtd fr 6th Infal per par 3 SO # 127 Hq
dated 14 Dec 45 Division PA
2. Tamano, Ca. 146803 Inf
Jd 12 Dec 45 SO 127 Hq 3d Bn 63d Inf Rtd
Hq 6th Inf Div dtd 12 Dec 45
drdp 15 Dec 45
3. Mojena, Jaime 14604 Inf
trfd to Hq & Hq Co 3d Bn 63d Inf
Per SO #17 Hq 3d Bn 63d Inf PA
4. Malinao, Primitivo 146509 Inf
Trfd to Hq & Hq Co per above
5. Lumayag, Simplicio 146703 Inf
Trfd to Hq & Hq Co 3d Bn per
above order.

PAY ROLL—ENLISTED MEN

ORGANIZATION: **1st Co 3d BN** REGIMENT: **300th INFA**

STATION: **APC--159** PRINCIPAL ARMS: **INFANTRY**

PERIOD (MONTH AND YEAR): **FOR THE MONTH OF DECEMBER 1945**

D. O. YOU, No

PAID BY

SABAS P. RAMIREZ
 Capt FS
 Do 34th Fin Section

APPROPRIATIONS

(SYMBOL)	(ALLOTMENT)	\$
242		
TOTAL AMOUNT DISBURSED		\$

CERTIFICATE OF PERSONNEL OFFICER

STATION: **APC 159** DATE: **31 Dec 45**

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 where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons, nor did they receive a monetary allowance in lieu thereof; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Applicable certificates on reverse made a part hereof. Except as otherwise stated each man was last paid to **30 Nov 45** by **Capt S. Ramirez**
 F. D., U. S. A.

ALLOTMENT SUMMARY

Class N National Service Life Insurance	\$
Class E Allotment	
Class D Government Insurance Premium	
Class B U. S. Savings Bonds	
Class F Family Allowance Deductions	
Quarters Deductions	
TOTAL ALLOTMENTS AND DEDUCTIONS	\$

SIGNATURE OF PERSONNEL OFFICER

[Signature]

TYPED NAME AND GRADE
DAVID Q SANDALO 1st Lt Inf

COLLECTIONS—Repayment to appropriations and miscellaneous receipts

	\$
215215	
214330	\$

CERTIFICATES OF WITNESSING OFFICER

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 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," and those indicated to be paid by check.

SIGNATURE OF OFFICER WITNESSING PAYMENT

[Signature]

TYPED NAME AND GRADE
JOSE FORTICH Capt Inf PA

TRUST FUNDS

218930.1	\$
218930.3	
218930.6	
TOTAL COLLECTIONS	\$
Army Exch.; Co. Fund; Etc. (paid by check)	
Individuals (paid by check)	\$
Paid by check	\$
Paid by cash	
TOTAL AMOUNT ACCOUNTED FOR	\$

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

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.

SIGNATURE OF OFFICER WITNESSING PAYMENT

[Signature]

TYPED NAME AND GRADE
JOSE FORTICH Capt Inf PA

Army Exchange; Co. funds and collections Date paid by check on Treasurer, U. S.

PAYEE	CHECK No.	AMOUNT

War Department Form No. 366 Revised
 Form prescribed by Comptroller General, U. S.
 December 7, 1944

Computation Payment (Check one or both if applicable)

By _____
 (Agent Finance Officer)

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
	<u>FIRST SERGEANT</u>										
2	Mercado, Candido A.	8 Aug 45 145287									
	<u>STAFF SERGEANTS</u>										
4	Duran, Benigno	9 Aug 45 145330									
5	Ganas, Domingo	5 Aug 45 146861									
6	Gayas, Guillermo	17 Aug 45 146099									
7	Lozada, Jaime	23 Aug 45 147345									
	<u>SERGEANTS</u>										
9	Abades, Bienvenido	23 Aug 45 146380									
10	Bade, Guillermo	23 Aug 45 146238									
11	Borbon, Pedro	23 Aug 45 146273									
12	Caro, Francisco	22 Aug 45 146222									
13	Canillas, Arturo	24 Aug 45 146361									
14	Cerna, Felix dela	24 Aug 45 146343									
15	Espallard, Agapito	23 Aug 45 147323									
16	Embalsada, Arsenio	24 Aug 45 147309									
17	Gajito, Antonio	24 Aug 45 147328									
18	Hugo, Rodrigo	22 Aug 45 146259									
19	Masalaia, Cole	24 Aug 45 147379									
20	Pasasada, Polqueri	24 Aug 45 147355									

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e9-10-43284a-1

War Department Form No. 366a--Revised
Form prescribed by Comptroller General, U.S.
December 7, 1944

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Authority MWD 883078

COLLECTIONS (Continued)				FURLOUGH RATION ALLOW- ANCES	ALLOWANCE FOR SUBSIST- ENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(V) INDICATES PAID IN CASH, PAY ALL OTHERS BY CHECK UNLESS REQLINED
											1	
				\$70.00	\$16.00		\$86.00			\$86.00	2	Candido Mercado
											3	
				\$60.00	XXX		\$60.00			60.00	4	Roanerys Juan
				\$60.00			\$60.00			\$60.00	5	d'Guzar
				\$60.00	\$16.00		\$76.00			\$76.00	6	
				\$60.00	\$16.00		\$76.00			\$76.00	7	June Linda
											8	
				\$51.00	\$12.00		\$63.00			\$63.00	9	Bienvenido Abodezo
				\$51.00	\$12.00		\$63.00			\$63.00	10	Guillermo Bado
				\$51.00	\$12.00		\$63.00			\$63.00	11	PPBa box
				\$51.00	\$12.00		\$63.00			\$63.00	12	Caro Francisco
				\$51.00			\$51.00			\$51.00	13	
				\$51.00	\$12.00		\$63.00			\$63.00	14	Felipe Cerna
				\$51.00	\$12.00		\$63.00			\$63.00	15	Elspallado
				\$51.00			\$51.00			\$51.00	16	Albino Bafar
				\$51.00	\$12.00		\$63.00			\$63.00	17	A. Gijts
				\$51.00			\$51.00			\$51.00	18	
				\$51.00			\$51.00			\$51.00	19	
				\$51.00	\$12.00		\$63.00			\$63.00	20	

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
	<u>SERGEANTS CONT'D</u>										
2	Peña, Leon dela	22 Aug 45 147304									
3	Subalan, Martillano	9 Aug 45 145408									
4	Valles, Leonard	24 Aug 45 147326									
	<u>CORPORALS</u>										
6	Acawan, Pedro	5 Aug 45 135968									
7	Amarga, Hermenegildo	9 Aug 45 9 Aug 45									
8	Albario, Proceso	9 Aug 45 145460									
9	Buenaflores, Carlos	8 Aug 45 135329									
10	Clarito, Fortunato	1 Aug 45 136880									
11	Dangue, Manlio	5 Aug 45 135839									
12	Lessin, Fernando	1 Aug 45 136891									
13	Lucenta, Vicente	10 Aug 45 146737									
14	Luna, Ramon	5 Aug 45 145193									
15	Ma-andig, Estenicia	1 Aug 45 136880									
16	Macula, Dacio	5 Aug 45 145159									
17	Magdalen, Felimon	8 Aug 45 137982									
18	Miano, Eulogio	8 Aug 45 146516									
19	Molina, Feliciano	1 Aug 45 136848									
20	Potestas, Alejandro	1 Aug 45 136909									

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cd-16-4328a-1

War Department Form No. 366a - Revised
Form prescribed by Comptroller General, U.S.
December 7, 1944

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COLLECTIONS (Continued)				FURLOUGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	P. I.	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(✓) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQUIED	
												1		
				\$51.00			\$51.00			\$51.00		2	<i>Leon de la Peña</i>	
				\$51.00	\$12.00		\$63.00			\$63.00		3	<i>Martín José Sabala</i>	
				\$51.00	\$12.00		\$63.00			\$63.00		4	<i>Raúl</i>	
												5		
				\$37.00	\$12.00		\$49.00			\$49.00		6	<i>P. Acuña</i>	
				\$37.00	\$12.00		\$49.00			\$49.00		7	<i>H. Amoro</i>	
				\$37.00	\$12.00		\$49.00			\$49.00		8	<i>P. Alvarez</i>	
				\$37.00	\$12.00		\$49.00			\$49.00		9	<i>C. Buzanillo</i>	
				\$37.00	\$12.00		\$49.00			\$49.00		10	<i>H. B. B.</i>	
				\$37.00			\$37.00			\$37.00		11	<i>W. B. B.</i>	
				\$37.00			\$37.00			\$37.00		12	<i>M. B. B.</i>	
				\$37.00	\$12.00		\$49.00			\$49.00		13	<i>Vicente L. B. B.</i>	
				\$37.00	\$12.00		\$49.00			\$49.00		14	<i>R. B. B.</i>	
				\$37.00			\$37.00			\$37.00		15	<i>D. B. B.</i>	
				\$37.00			\$37.00			\$37.00		16	<i>D. B. B.</i>	
				\$37.00	\$12.00		\$49.00			\$49.00		17	<i>Felimon Magdalino</i>	
				\$37.00	\$12.00		\$49.00			\$49.00		18	<i>Enrique</i>	
				\$37.00	\$12.00		\$49.00			\$49.00		19	<i>Guillermo</i>	
				\$37.00	\$12.00		\$49.00			\$49.00		20	<i>Alejandro P. B. B.</i>	

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
1	<u>CORPORALS CONT'D</u>										
2	Polistic, Victorino	1 Aug 45 136875									
3	Purigay, Benjamin	1 Aug 45 136852									
4	Remollen, Urbano	10 Aug 45 146665									
5	Suyogan, Clemente	5 Aug 45 146220									
6	Terre, Jesus	24 Aug 45 146463									
7	Tenorio, Nicomedes	9 Aug 45 145722									
8	Udang, Manasses	5 Aug 45 135884									
9	<u>PRIVATE FIRST CLASS</u>										
10	Ibañez, Mauricio	5 Aug 45 135844									
11	Lanaclama, Andronic	5 Aug 45 145182									
12	Paigna, Victoria	5 Aug 45 135881									
13	Paberalinan, Castor	5 Aug 45 145253									
14	Peña, Valentin dela	5 Aug 45 5 Aug 45									
15	Sabillan, Perfecto	5 Aug 45 135832									
16	Tulayan, Jose	9 Aug 45 145336									
17	Taytay, Cesar	5 Aug 45 145243									
18	Villarín, Dominador	2 Aug 45 145023									
19	<u>PRIVATES</u>										
20	Abalo, Santiago	9 Aug 45 146712									

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49-10-43286a-1

War Department Form No. 366a - Revised
Form prescribed by Comptroller General, U.S.
December 7, 1944

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Authority AND 883078

COLLECTIONS (Continued)				FURLOUGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY P.I.	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQLINED
												1
				\$37.00			\$37.00			\$37.00		2
				\$37.00	\$12.00		\$49.00			\$49.00		3
				\$37.00			\$37.00			\$37.00		4
				\$37.00	\$12.00		\$49.00			\$49.00		5
				\$37.00	\$12.00		\$49.00			\$49.00		6
				\$37.00	\$12.00		\$49.00			\$49.00		7
				\$37.00			\$37.00			\$37.00		8
												9
				\$22.00			\$22.00			\$22.00		10
				\$22.00			\$22.00			\$22.00		11
				\$22.00	\$8.00		\$30.00			\$30.00		12
				\$22.00			\$22.00			\$22.00		13
				\$22.00	\$3.00		\$22.00			\$22.00		14
				\$22.00	\$8.00		\$30.00			\$30.00		15
				\$22.00			\$22.00			\$22.00		16
				\$22.00			\$22.00			\$22.00		17
				\$22.00			\$22.00			\$22.00		18
				\$22.00			\$22.00			\$22.00		19
				\$22.00			\$22.00			\$22.00		20

We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQLINED

1
2 *H. Alenteo*
3 *P. Parigay*
4 *H. Ronollino*
5 *J. S. S. S. S.*
6 *Jesus Parre*
7 *H. Parre*
8 *M. S. S. S.*
9
10 *M. S. S. S.*
11 *A. H. S. S. S.*
12 *V. Parre*
13 *C. Paborahman*
14 *D. S. S. S.*
15 *V. S. S. S.*
16 *J. S. S. S.*
17 *O. T. S. S.*
18 *S. S. S. S.*
19
20 *S. S. S. S.*

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
	PRIVATES CONT'D										
2	Abao, Andres	9 Aug 45 145550									
3	Abao, Lucio	10 Aug 45 145552									
4	Agbon, Felipe	10 Aug 45 146807									
5	Aguilar, Juan	22 Aug 45 146458									
6	Alupit, Victoriano	3 Aug 45 145573									
7	Almerino, Pedro	9 Aug 45 145566									
8	Ans, Saturnino	23 Aug 45 146842									
9	Apparado, Policarp	9 Aug 45 145517									
10	Anis, Abundio	23 Aug 45 145531									
11	Anisbas, Joefre	23 Aug 45 145475									
12	Anlica, Anselito	3 Aug 45 145643									
13	Anatolio, Fernando	9 Aug 45 146779									
14	Angga, Demetrio	6 Aug 45 146717									
15	Arce, Isabel	1 Aug 45 135595									
16	Aslag, Federico	3 Aug 45 148768									
17	Auxter, Benesio	24 Aug 45 145536									
18	Bahaynon, Dionisio	22 Aug 45 146193									
19	Baleros, Manuel	9 Aug 45 146986									
20	Balen, Ameliano	17 Aug 45 145049									

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43-10-43286a-1

War Department Form No. 366a - Revised
Form prescribed by Comptroller General, U.S.
December 7, 1944

43-10-43286a-1 U. S. GOVERNMENT PRINTING OFFICE

COLLECTIONS (Continued)				FURLOUGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS NOTED
											1	
				\$18.00	\$8.00		\$26.00			\$26.00	2	Atybb
				\$18.00			\$18.00			\$18.00	3	L Abne
				\$18.00	\$8.00		\$26.00			\$26.00	4	Felipe Agbon
				\$18.00	\$8.00		\$26.00			\$26.00	5	Y W
				\$18.00			\$18.00			\$18.00	6	V.L. Alupit
				\$18.00			\$18.00			\$18.00	7	P. Amurino
				\$18.00			\$18.00			\$18.00	8	Amg
				\$18.00			\$18.00			\$18.00	9	Amf... P.
				\$18.00			\$18.00			\$18.00	10	Abundio Anib
				\$18.00	\$8.00		\$26.00			\$26.00	11	J. Anlyn bas
				\$18.00	\$8.00		\$26.00			\$26.00	12	B. Antico
				\$18.00			\$18.00			\$18.00	13	Fernando Anatolio
				\$18.00			\$18.00			\$18.00	14	D. Anqqa
				\$18.00			\$18.00			\$18.00	15	Isabelo An...
				\$18.00	\$8.00		\$26.00			\$26.00	16	F. Alag
				\$18.00			\$18.00			\$18.00	17	V. Anstero
				\$18.00			\$18.00			\$18.00	18	Bahayman
				\$18.00	\$8.00		\$26.00			\$26.00	19	M. Balanosi
				\$18.00			\$18.00			\$18.00	20	Emiliano Balin

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Authority AND 883078

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
	PRIVATE CONTINUED										
2	Bagalpo, Vicente	135375 1 AUG 45									
3	Bellones, Robert	22 AUG 45 146246									
4	Benano, Arsenio	9 AUG 45 146810									
5	Bulak, Gaudencio	9 AUG 45 146784									
6	Callanta, Marcellan	8 AUG 45 146741									
7	Calong, Juan	8 AUG 45 137966									
8	Cariso, Bonifacio	24 AUG 45 146306									
9	Cabornisa Artemio	9 AUG 45 145671									
10	Crus, Diosdoro dela	22 AUG 45 146454									
11	Cochano, Francisco	8 AUG 45 145305									
12	Dapitan, Hilario	23 AUG 45 146283									
13	Daluñag, Juan	12 AUG 45 145761									
14	Delunan, Felimon	8 AUG 45 146843									
15	Diaz, Salvador	22 AUG 45 146465									
16	Diaz, Bernaldo	10 AUG 45 146786									
17	Dunapig, Esteban	10 AUG 45 145640									
18	Dulayan, Teribio	24 AUG 45 147342									
19	Eduena, Teodoro	9 AUG 45 145839									
20	Ernesto, Leonard	24 AUG 45 146459									

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 Form prescribed by Comptroller General, U.S.
 December 7, 1944
 16-43286-1 U. S. GOVERNMENT PRINTING OFFICE
 10-10-43286-1
 FOR USE OF FINANCE DEPARTMENT ONLY

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FD-10-43256a-1

Form prescribed by Comptroller General, U.S. December 7, 1944

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COLLECTIONS (Continued)				FURLOUGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS INDICATED
									P.I.			
				\$18.00			\$18.00			\$18.00	1	
				\$18.00			\$18.00			\$18.00	2	V. Baquero
				\$18.00	\$8.00		\$26.00			\$26.00	3	Roberto Bellamy 26 ?
				\$18.00	\$8.00		\$26.00			\$26.00	4	B. Arenzo
				\$18.00	\$8.00		\$26.00			\$26.00	5	G.D. Balbu
				\$18.00			\$18.00			\$18.00	6	Acallento
				\$18.00	\$8.00		\$26.00			\$26.00	7	Juan Calorig
				\$18.00	\$8.00		\$26.00			\$26.00	8	Bonifacio Carcio
				\$18.00			\$18.00			\$18.00	9	Antonio C. 18 ?
				\$18.00	\$8.00		\$26.00			\$26.00	10	Orion
				\$18.00			\$18.00			\$18.00	11	F. Cocheco
				\$18.00	\$8.00		\$26.00			\$26.00	12	Hilario Dupiton
				\$18.00	\$8.00		\$26.00			\$26.00	13	Daloray
				\$18.00	\$8.00		\$26.00			\$26.00	14	J. Felomeno
				\$18.00			\$18.00			\$18.00	15	B. Diaz
				\$18.00			\$18.00			\$18.00	16	B. Diaz
				\$18.00	\$8.00		\$26.00			\$26.00	17	Demay
				\$18.00			\$18.00			\$18.00	18	Esteban Dalayan
				\$18.00			\$18.00			\$18.00	19	Adon
				\$18.00			\$18.00			\$18.00	20	L. Ernesto

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
	PRIVATES CONT'D										
2	Gacasan, Ma realina	8 Aug 45 146816									
3	Gallego, Maxim	8 Aug 45 146767									
4	Gallia, Antonio	9 Aug 45 146767									
5	Galoso, Agripino	19 Aug 45 146054									
6	Gaspar, Ramon	22 Aug 45 146476									
7	Gonzales, Gen	12 Aug 45 145772									
8	Gonzalez Casiano	8 Aug 45 146783									
9	Gonzalez, Cirilo	11 Aug 45 147340									
10	Gultiano, Gregorio	9 Aug 45 145876									
11	Ga, Silverio	8 Aug 45 146738									
12	Hamel, Pablo	1 Aug 45 146792									
13	Isla, Marcelino	9 Aug 45 145584									
14	Iguiza, Damian	9 Aug 45 145583									
15	Jemenez, Severino	10 Aug 45 145571									
16	Jamaco, Francisco	9 Aug 45 145677									
17	Lagay, Elan	10 Aug 45 145669									
18	Lakib, Ahmad	8 Aug 45 145553									
19	Langot, Bonifacio	9 Aug 45 145608									
20	Landasan, Nicomedes	11 Aug 45 145780									

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FOR USE OF FINANCE DEPARTMENT ONLY

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CGO 8114 (REV. 1-15-44)

Form prescribed by Comptroller General, U.S.
December 7, 1944

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Authority NND 883078

COLLECTIONS (Continued)				BASE FURLOUGH RATION ALLOWANCES	ARS ALLOWANCE FOR SUBSISTENCE	TOTAL MILIT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY P. I.	
											1
				\$18.00			\$18.00		\$18.00		2
				\$18.00			\$18.00		\$18.00		3
				\$18.00			\$18.00		\$18.00		4
				\$18.00			\$18.00		\$18.00		5
				\$18.00			\$18.00		\$18.00		6
				\$18.00	\$8.00		\$26.00		\$26.00		7
				\$18.00	\$8.00		\$26.00		\$26.00		8
				\$18.00	\$8.00		\$26.00		\$26.00		9
				\$18.00			\$18.00		\$18.00		10
				\$18.00			\$18.00		\$18.00		11
				\$18.00			\$18.00		\$18.00		12
				\$18.00			\$18.00		\$18.00		13
				\$18.00			\$18.00		\$18.00		14
				\$18.00			\$18.00		\$18.00		15
				\$18.00	\$8.00		\$26.00		\$26.00		16
				\$18.00	\$8.00		\$26.00		\$26.00		17
				\$18.00	\$8.00		\$26.00		\$26.00		18
				\$18.00			\$18.00		\$18.00		19
				\$18.00	\$8.00		\$26.00		\$26.00		20
				\$18.00			\$18.00		\$18.00		

We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

(V) INDICATES PAID BY CASH, PAY ALL OTHERS BY CHECK UNLESS REQUINED

1
2 M. Gacaran
3 M. Galle
4 D. J.
5 A. Golow
6 R. Gomon
7 J. Gomon
8 L. Gomon
9 C. Gomon
10 G. Gomon
11 S. G.
12 P. G.
13 L. G.
14 D. G.
15 P. G.
16 J. G.
17 E. G.
18 A. G.
19 B. G.
20 S. G.

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GFLD
1	PRIVATES CONT'D										
2	Lacortez, Pablo	145269 9 Aug 45									
3	Lecit, Eudencio	146817 8 Aug 45									
4	Lindaroy, Balvin	146511 9 Aug 45									
5	Lindog, Felimon	146626 9 Aug 45									
6	Leayon, Sixto	146269 22 Aug 45									
7	Llubrera, Marcel	146613 8 Aug 45									
8	Lucio, Fedel	145787 11 Apr 45									
9	Lunayaz, Simplicio	146703 9 Aug 45									
10	Magbnyop, Isidoro	145682 9 Aug 45									HL
11	Malinas, Primitivo	146307 9 Aug 45									
12	Melastan, Pablito	146331 8 Aug 45									
13	Melastan, Damiano	146746 8 Aug 45									
14	Melastan, Teofil	146778 8 Aug 45									
15	Mojena, Jaime	146544 8 Aug 45									
16	Misak, Felimon	145770 18 Aug 45									
17	Molones, Leon	145538 8 Aug 45									
18	Montañes, Antonio	146701 9 Aug 45									
19	Mongana, Cirilo	146530 9 Aug 45									
20	Monto, Francisco	147284 22 Aug 45									

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FD-10-4228a-1

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December 7, 1944

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COLLECTIONS (Continued)				FURLOUGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the address shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQUINED
								P. I.				
												1
												2
												3
												4
												5
												6
												7
												8
												9
												10
												11
												12
												13
												14
												15
												16
												17
												18
												19
												20

We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the address shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQUINED

1

2 *Ep. Not Paid*

3 *B. Anderson in Larceny*

4 *B. Albino Six Larceny*

5 *Franklin*

6 *Giolo L.*

7 *Marcell L.*

8 *F. L.*

9 *Not Paid - trip to Hyes*

10 *Theodore M.*

11 *Not Paid - trip*

12 *P. Alito M. Weston*

13 *Damiano M. Weston*

14 *Joseph Weston*

15 *Not Paid*

16 *F. Mike*

17 *M. Leon*

18 *Robert*

19 *P. Maryona*

20 *Paraso Monte*

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
1	<u>PRIVATES CONT'D</u>										
2	Mangubat, Epimaco	10 AUG 45 146713									
3	Maymay, Pablito	2 AUG 45 135722									
4	Mansala, Teodoro	9 AUG 45 146748									
5	Natividad, Bernardino	9 AUG 45 145385									
6	Noble, Esteban	9 AUG 45 146771									
7	Pajo, Daniel	8 AUG 45 145695									
8	Plaza, Eusebio	8 AUG 45 145732									
9	Pala din., Nicasio	8 AUG 45 146822									
10	Pambaguaga., Bulin King	8 AUG 45 146560									
11	Pahamay, Teodoro	9 AUG 45 145440									
12	Pacatang, Leon	8 AUG 45 146543									
13	Pantoniol, Macario	9 AUG 45 146772									
14	Pandang, Welfin	8 AUG 45 145688									
15	Parillon, Ramon	3 AUG 45 137373									
16	Prementil, Abundio	8 AUG 45 146824									
17	Pinaban, Cirilo	23 AUG 45 148240									
18	Parento, Isidro	22 AUG 45 146436									
19	Puna, Francisco	9 AUG 45 146615									
20	Requeso, Marciano	17 AUG 45 148245									

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FOR USE OF FINANCIAL DEPARTMENT ONLY

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49-16-43286a-1

FORM 100 (REVISED 12-7-44)
 Form prescribed by Comptroller General, U.S.
 December 7, 1944

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Authority AND 883078

COLLECTIONS (Continued)				FURLOUGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQUINED
											1	
				\$18.00	\$8.00	\$26.00	\$26.00		\$26.00		2	Epi maco M.
				\$18.00	\$8.00	\$26.00	\$26.00		\$26.00		3	P. Mayonray
				\$18.00	\$8.00	\$26.00	\$26.00		\$26.00		4	Mensala
				\$18.00	\$8.00	\$26.00	\$26.00		\$26.00		5	Blair
				\$18.00	\$8.00	\$26.00	\$26.00		\$26.00		6	E Noble
				\$18.00		\$18.00	\$18.00		\$18.00		7	D. Pahi
				\$18.00		\$18.00	\$18.00		\$18.00		8	Er Payer
				\$18.00		\$18.00	\$18.00		\$18.00		9	Dalaga
				\$18.00	\$8.00	\$26.00	\$26.00		\$26.00		10	P. Bilingking
				\$18.00		\$18.00	\$18.00		\$18.00		11	T. Pomeroy
				\$18.00		\$18.00	\$18.00		\$18.00		12	J. P. Sotony
				\$18.00		\$18.00	\$18.00		\$18.00		13	Montreal
				\$18.00	\$8.00	\$26.00	\$26.00		\$26.00		14	A. P. Sotony
				\$18.00	\$8.00	\$26.00	\$26.00		\$26.00		15	Ramon B. Sotony
				\$18.00		\$18.00	\$18.00		\$18.00		16	Sotony
				\$18.00	\$8.00	\$26.00	\$26.00		\$26.00		17	Sotony
				\$18.00		\$18.00	\$18.00		\$18.00		18	J. P.
				\$18.00		\$18.00	\$18.00		\$18.00		19	Francisco P. Sotony
				\$18.00		\$18.00	\$18.00		\$18.00		20	S. P. Sotony

26?

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
1	<u>PRIVATEs CONT'D</u>										
2	Ramayan, Smeteri,	23 Aug 45 145322									
3	Roluna, Felicia n.	10 Aug 45 145305									
4	Ruba, Apr. nian,	12 Aug 45 145727									
5	R. nro, Isabel,	9 Aug 45 145574									
6	Salajudin, Abdul	8 Aug 45 145537									
7	Saldua, Bernabe	84888745 14529248									
8	Santos, Fernand,	11 Aug 45 145295									
9	Sualan, R. send,	8 Aug 45 145341									
10	Sungkit, Dionisi,	9 Aug 45 145600									
11	Salarde, Andres.	9 Aug 45 145652									
12	Sinsyran, Caraslin,	8 Aug 45 145759									
13	Saguin, A. riston	8 Aug 45 135728									
14	S. o., Salvador	8 Aug 45 145700									
15	Sambalan, Cirilo	2 Aug 45 137983									
16	Salingoran, R. Golf,	25 Aug 45 147703									
17	Sayangad, Lucian,	23 Aug 45 145312									
18	Sajulis, Tom. te,	9 Aug 45 145546									
19	S. o., Luis	9 Aug 45 145763									
20	Sant. o., De. Gracia	9 Aug 45 145728									

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FOR USE OF FINANCE DEPARTMENT ONLY

COLLECTIONS (Continued)

	FURLOUGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	
								1
				P18.00	P18.00		P18.00	2
				P18.00	P18.00		P18.00	3
				P18.00	P18.00		P18.00	4
				P18.00	P18.00		P18.00	5
				P18.00	P18.00		P18.00	6
				P18.00	P18.00		P18.00	7
				P18.12	P18.12	4%	P18.12	8
				P18.00	P26.00		P26.00	9
				P18.00	P18.00		P18.00	10
				P18.00	P26.00		P26.00	11
				P18.00	P26.00		P26.00	12
				P18.00	P18.00		P18.00	13
				P18.00	P26.00		P26.00	14
				P18.00	P18.00		P18.00	15
				P18.00	P26.00		P26.00	16
				P18.00	P18.00		P18.00	17
				P18.00	P26.00		P26.00	18
				P18.00	P18.00		P18.00	19
				P18.00	P26.00		P26.00	20
				P18.00	P18.00		P18.00	

We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQLINED

1
2 *Parrayan*
3 *Rulona*
4 *A Ruba*
5 *J.R.*
6 *Abdul Salakuddin*
7 *B Saldua*
8 *Ref. f. A.D. J. J. J.*
9 *R. Sinalar*
10 *El. Sunget*
11 *a. s.*
12 *C Surayran*
13 *A Sagunod*
14 *E. S.*
15 *Cerib Sambalon*
16 *A. Soligorau*
17 *S Luciano*
18 *J. Sajilla*
19 *L. S. Smith*
20 *D. S. S.*

DECLASSIFIED
Authority *MMD 883078*

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DECLASSIFIED AUTHORITY MMD 883078 December 7, 1944

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
1	<u>PRIVATES CONT'D</u>										
2	Tanania, Carlos	148303									
3	Tabay, Joaquin	145588									
4	Tandanay, Ulpiano	147565									
5	Tanugan, Basilio	145730									
6	Tunasan, Santos	145729									
7	Tunasan, Cornelio	146523									
8	Toronto, Conrado	135915									
9	Talantina, A Ivarra	146920									
10	Tybasiel, Marcial	146742									
11	Umiter, Apolonio	135729									
12	Uyab, Rufino	147140									
13	Uy, Jose	147279									
14	Ullarria, Maria	146774									
15	Urciel, Eugenio	136662									
16	Ullarria, Felix	136642									
17	Ullalobos, Santiago	147707									
18	Ullarria, Nazaren	135540									
19											
20											

*Referred from Active Duty per 504127 Hq 6th
Inf. Div. P.A. eff. 12 Dec. 45*

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DEPARTMENT ONLY

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CO-10-43280a-1

Form prescribed by Comptroller General, U.S.
December 7, 1944

COLLECTIONS (Continued)

COLLECTIONS (Continued)				FURLOUGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQUIRED
								P.I.				
											1	
<i>Not Paid</i>				<i>76.90</i>	<i>23.90</i>	<i>76</i>	<i>210.80</i>	<i>25</i>	<i>Not Paid</i>	<i>16.80</i>	2	<i>Not Paid</i>
				\$18.00			\$18.00			\$18.00	3	<i>Jhalay</i>
				\$18.00			\$18.00			\$18.00	4	<i>Bundaray</i>
				\$18.00	\$8.00		\$26.00			\$26.00	5	<i>Basilio Tangon</i>
				\$18.00			\$18.00			\$18.00	6	<i>Tunara Santos</i>
				\$18.00			\$18.00			\$18.00	7	<i>C. Zamora</i>
				\$18.00	\$8.00		\$26.00			\$26.00	8	<i>Bernardo Toronta</i>
				\$18.00			\$18.00			\$18.00	9	<i>Abelardo</i>
				\$18.00			\$18.00			\$18.00	10	<i>Marcial Aguilera</i>
				\$18.00			\$18.00			\$18.00	11	<i>A. Buita</i>
				\$18.00			\$18.00			\$18.00	12	<i>Pedro Ugayob</i>
				\$18.00	\$8.00		\$26.00			\$26.00	13	<i>Fosa Uy</i>
				\$18.00	\$8.00		\$26.00			\$26.00	14	<i>M. J.</i>
				\$18.00	\$8.00		\$26.00			\$26.00	15	<i>Enriquez</i>
				\$18.00	\$8.00		\$26.00			\$26.00	16	<i>Alto Llan</i>
				\$18.00			\$18.00			\$18.00	17	<i>J. Villalobos</i>
				\$18.00			\$18.00			\$18.00	18	<i>N. Villanor</i>
				\$18.00	\$8.00		\$26.00			\$26.00	19	
											20	

DECLASSIFIED
Authority *AND 883078*

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS							COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.		LAUNDRY	GPLD
1	<u>PRIVATE FIRST CLASS</u>											
2	Garcia, Andres	1 Aug 45 136858										
3	Gorantes, Jose	1 Aug 45 136902										
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												

DECLASSIFIED
 Authority NND 883078

COLLECTIONS (Continued)

We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQUINED

COLLECTIONS (Continued)				FURLOUGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	
											1
											2
											3
											4
											5
											6
											7
											8
											9
											10
											11
											12
											13
											14
											15
											16
											17
											18
											19
											20

A. Garcia
Jose Garcia

Total carried forward

End of roll

DECLASSIFIED
Authority MMD 883078

CHANGE LIST			INITIALS OF PERSONS COMPLETING PAY ROLL TO BE ENTERED IN THESE BLOCKS	
QUANTITY DESIRED	DENOMINATION	AMOUNT		
	\$20.00	\$	Computed by	
	10.00		Checked by	
	5.00		Compared by	
	1.00		Briefed by	
	.50		Checks prepared by	
	.25		Checks mailed by	
	.10		DATE RECEIVED IN FINANCE OFFICE	
	.05			
	.01		DATE SENT TO AGENT	
	TOTAL	\$		
	RETURNED	\$	DATE RECEIVED FROM AGENT	
	NET	\$		

CERTIFICATES OF PERSONNEL OFFICER

FURLOUGH RATION ALLOWANCES

I certify that rations in kind or any monetary allowances in lieu thereof were not furnished to any enlisted person on the within roll during the period for which the furlough ration allowance is claimed, and that in all cases the enlisted person returned to his assigned station from furlough on the date designated, and that in any case where there was an overstaying of furlough the delay in reporting for duty has been excused by the officer competent to approve the furlough.

AVIATION PAY

I hereby certify that I have examined the claim of each enlisted person claiming aviation pay on this voucher; that, during the period for which aviation pay is claimed, each was, by orders of competent authority, required to participate regularly and frequently in aerial flights; and, in consequence of such orders, each did participate in regular and frequent flights, while in a duty status, sufficient to meet the requirements of Executive Order No. 9195, 7 July 1942 (AR 35-1480).

PARACHUTE PAY

I certify that, during the respective periods for which enlisted persons carried on this pay roll are credited with parachutist pay, they were not in a flying-pay status; that parachute jumping was an essential part of their military duty; that they held ratings as parachutists or were undergoing training for such rating; and that they were engaged upon duty designated by the Secretary of War as parachute duty.

GLIDER PAY

I hereby certify that during the period for which glider-flight pay is claimed for persons named on this pay roll, each such person was by orders of competent authority required to participate regularly and frequently in glider flights, and in consequence of such orders each did participate, while in a duty status, in sufficient glider flights to meet the requirements of Executive Order No. 9460, 7 August 1944, that none of the individuals for whom glider-flight pay is claimed on this pay roll was in a flying-pay or parachute-jumping-pay status during the period for which glider-flight pay is claimed.

DECLASSIFIED
 Authority NND 883078

ROSTER OF TROOPS

MAITUM, ORIENTAL MISAMIS

(Station)

"L" Co 3D BN 63D INF REGT., 6TH DIV PA

(Organization)

As of Midnight 31 December 45

The following roster consisting of Troops contains the names of the organization commander and of the enlisted men of this organization and Detachment and of the Attache thereto, the names of all enlisted men who have been transferred discharged or otherwise separated therefrom since the date of the last roster.

Unless otherwise indicated opposite his name, each enlisted man whose name appears on this roster is present in the station as indicated above.

Jose Fortich
 (Signature) JOSE FORTICH
 Capt Infantry PA
 (Commanding)

CAPTAIN					
1. Fortich, Jose	36484	Inf	4	4. Buenaflores, Carlos	135828 Inf
FIRST SERGEANT					
2. Mercado, Candido A.	145287	Inf	1	5. Clarito, Fortunato	136880 Inf
SERGEANTS					
1. Luran, Benemerjio	145330	Inf	1	6. Dangue, Monico	135838 Inf
2. Ganas, Domingo	146861	Inf	1	7. Lacin, Fernando	136881 Inf
3. Gayas, Guillermo	146809	Inf	1	8. Lucenta, Vicente	148737 Inf
4. Lozada, Jaime	147345	Inf	1	9. Luna, Ramon	145193 Inf
SERGEANTS					
1. Abades, Bienvenido	146330	Inf	1	10. Na-andig, Estanislao	136863 Inf
2. Bado, Guillermo	146298	Inf	1	11. Macua, Paco	145159 Inf
3. Bernabon, Pedro	146273	Inf	1	12. Magdalen, Felimon	137982 Inf
4. Car, Francisco	146292	Inf	1	13. Molinas, Feliciano	136848 Inf
5. Canillas, Arturo	146361	Inf	1	14. Miano, Sulogio	146516 Inf
6. Cerna, Felix dela	146349	Inf	1	15. Patestas, Alejandro	136909 Inf
7. Espallardo, Agapito	147325	Inf	1	16. Polistio, Victorino	136875 Inf
8. Embalsado, Arsenio	147309	Inf	1	17. Purigay, Benjamin	136852 Inf
9. Cajito, Antonio	147328	Inf	1	18. Remillon, Urbano	146665 Inf
10. Hugo, Ricardo	146258	Inf	1	19. Suygan, Clemente	145220 Inf
1. Manolalag, Celso	147379	Inf	1	20. Torre, Jesus	146463 Inf
2. Pasasadaba, Polquerio	147205	Inf	1	21. Tenorio, Nicomedes	145722 Inf
3. Peña, Leon dela	147304	Inf	1	22. Udan, Manases	135884 Inf
4. Subalan, Martillano	145408	Inf	1		
5. Valles, Leonard	147326	Inf	1		
CORPORALS				PRIVATE FIRST CLASS	
1. Acawan, Pedro	135868	Inf	1	1. Ibanez, Mauricio	135844 Inf
2. Amarga, Hermenegildo	145446	Inf	1	2. Lancelana, Andronico	145192 Inf
3. Albario, Proceso	145460	Inf	1	3. Garcia, Andres	136858 Inf
				Assgd per Se # 17 Hq 3d Bn 63d Inf Regt PA dtd 27 Nov 45 effective 1 Dec 45.	
				4. Grantas, Jose	136902 Inf
				Assgd & join 1 Dec per above order	
				5. Paigna, Victoriano	135881 Inf
				6. Pabralinan, Castor	145253 Inf

ROSTER OF TROOPS
PL"Co 3d BN 63d Inf Regt.

AS OF MIDNIGHT 31 DECEMBER

DECLASSIFIED
 Authority AMD 883078

PRIVATE FIRST CLASS CONT'D

7. Peña, Valentin dela 135905 Inf 1
 8. Sabillano, Perfecto 135832 Inf 1
 9. Tulayan, Jose 145336 Inf 1
 10. Taytay, Oscar 145243 Inf 1
 11. Villarña, Dominador 145025 Inf 1

PRIVATE

1. Abalo, Santiago 146712 Inf 1
 2. Abao, Andres 145580 Inf 1
 3. Abne, Lucio 146852 Inf 1
 4. Agbon, Felipe 146807 Inf 1
 5. Aguilar, Juan 146456 Inf 1
 6. Alupit, Victoriano 145573 Inf 1
 7. Almerino, Pedro 145666 Inf 1
 8. Ama, Saturnino 146342 Inf 1
 9. Asparado, Policarpo 145717 Inf 1
 10. Anib, Abundio 145581 Inf 1
 11. Anlimbas, Joefre 145475 Inf 1
 12. Anlicao, Anaceto 145643 Inf 1
 13. Anatolio, Fernando 146779 Inf 1
 14. Angga, Demetrio 146517 Inf 1
 15. Arce, Isabelo 135585 Inf 1
 16. Aslag, Federico 145768 Inf 1
 17. Auxtero, Nemesio 145586 Inf 1
 18. Bahaynon, Dionisio 146193 Inf 1
 19. Baleroso, Manuel 146986 Inf 1
 20. Balen, Eaeliano 147045 Inf 1
 21. Bagaipo, Vicente 135575 Inf 1
 22. Bellones, Roberto 146246 Inf 1
 23. Benano, Arenzo 146810 Inf 1
 24. Bulak, Gaudencio 146784 Inf 1
 25. Calong, Juan 137966 Inf 1
 26. Carisio, Bonifacio 146306 Inf 1
 27. Cabornida, Artemio 145671 Inf 1
 28. Cruz, Dioscero dela 146456 Inf 1
 29. Cochare, Francisco 145305 Inf 1
 30. Dapiton, Hilario 146283 Inf 1
 31. Daluñag, Juan 145761 Inf 1
 32. Delunan, Felomano 146845 Inf 1
 33. Diaz, Bernaldo 146766 Inf 1
 34. Diaz, Salvador 146465 Inf 1
 35. Durapig, Esteban 145640 Inf 1
 36. Durayan, Toribio 147342 Inf 1
 37. Educana, Teodoro 145637 Inf 1
 38. Ernesto, Leonardo 146459 Inf 1
 39. Gacasan, Marcelo 146816 Inf 1
 40. Gallego, Maximo 145379 Inf 1
 41. Galdicia, Antonio 146767 Inf 1

42. Galoso, Agipino 146054 Inf 1
 43. Gaspar, Ramon 146476 Inf 1
 44. Gomendan, Gem 145772 Inf 1
 45. Gomonan, Cirilo 147340 Inf 1
 46. Gonayan, Casiano 146783 Inf 1
 47. Gultiano, Gregorio 145676 Inf 1
 48. Ga, Silverio 146738 Inf 1
 49. Callanta, Marcellano 146741 Inf 1
 50. Hameli, Pablo 146792 Inf 1
 51. Iguija, Damian 145583 Inf 1
 52. Islao, Marcelino 145583 Inf 1
 53. Jemenez, Severino 145571 Inf 1
 54. Jamago, Francisco 145677 Inf 1
 55. Laghay, Eleno 145669 Inf 1
 56. Lakibol, Akmad 146553 Inf 1
 57. Langot, Bonifacio 145608 Inf 1
 58. Landasan, Nicomedes 145780 Inf 1
 59. Lecito, Faudencio 146817 Inf 1
 60. Linfadray, Balivhao 146511 Inf 1
 61. Lindog, Felomano 146696 Inf 1
 62. Loayon, Sixto 146269 Inf 1
 63. Lubrera, Marcelo 146613 Inf 1
 64. Lucio, Fedel 145767 Inf 1
 65. Lasquitas, Pablo 146969 Inf 1
 En route to joinnd
 56. Maghuyop, Teodoro 146748 Inf 1
 67. ~~146800~~ Damiano 146746 Inf 1
 68. Meleston, Teofilo 145771 Inf 1
 69. Meleston Pablito 145831 Inf 1
 70. Miake, Felomano 145770 Inf 1
 71. Melendez, Leon 145598 Inf 1
 72. Montañes, Antonio 146701 Inf 1
 73. Mongana, Cirilo 146 330 Inf 1
 74. Mante, Francisco 137963 Inf 1
 75. Mangubat, Epimaco 146713 Inf 1
 76. Mayumhay, Pablito 135722 Inf 1
 77. Mansala, Teodoro 146748 Inf 1
 78. Natividad, Bernardino 145385 Inf 1
 79. Noble, Esteban 146771 Inf 1
 80. Pambongmagao, Bulingking 146560 Inf 1
 81. Pacatang, Leon 146543 Inf 1
 82. Palabino, Nicasio 146822 Inf 1
 83. Pandong, ~~Delfin~~ 145838 Inf 1
 XXXXXXXXXXXXXXXXXXXX
 84. Paje, Daniel 145696 Inf 1
 85. Pinohan, Cirilo 147240 Inf 1
 86. Parento, Isidro 146436 Inf 1
 87. Pantoniel, Macario 146772 Inf 1

PRIVATES CONT'D

88. Parillon, Ramon	137973	Inf	120.	Umiter, Apolonio	135729	Inf
89. Pahanay, Teribio	145440	Inf	121.	Ugyab, Rufino	147140	Inf
90. Presental, Amandio	146824	Inf	122.	Uy, Jose	147279	Inf
91. Plaza, Eusibio	145732	Inf	123.	Vencio, Eugenio	136862	Inf
92. Puna, Francisco	146815	Inf	124.	Villarmia, Maximo	146774	Inf
93. Ramayan, Emerico	146422	Inf	125.	Villalobos, Santiago	147707	Inf
94. Requeso, Marciano	145724	Inf	126.	Villarino, Felix	135842	Inf
95. Ruba, Aproniano	145727	Inf	127.	Villarias, Nazareno	136940	Inf
96. Roluna, Felciano	146805	Inf				
97. Romero, Isabelo	145474	Inf				
98. Salajudin, Abdul	145637	Inf				
99. Saldua, Bernabe	145299	Inf				
100. Salarde, Andres	145652	Inf				
101. Sinayran, Carmelino	146769	Inf				
102. Sungkit, Dionisio	145600	Inf				
103. Sualan, Rosendo	145341	Inf				
104. Saguinod, Ariston	135728	Inf				
105. Seco, Salvador	146700	Inf				
106. Sambalan, Cirilo	137983	Inf				
107. Salingoran, Rodolfo	147703	Inf				
108. Sayongan, Luciano	146312	Inf				
109. Sajulia, Temoteo	146596	Inf				
110. Sarilla, Luis	146763	Inf				
111. Santos, Deogracias	146728	Inf				
112. Tundanay, Ulpiano	147565	Inf				
113. Tanogan, Basilio	145730	Inf				
114. Tunasan, Santos	145729	Inf				
115. Tunasan, Cornelio	146513	Inf				
116. Tabay, Joaquin	145686	Inf				
117. Torento, Conrado	135915	Inf				
118. Tolentino, Alvaro	146820	Inf				
119. Ugbaniel, Marcial	146742	Inf				

LOSSES DURING THE MONTHPRIVATES

1. Santos, Fernando 145288 Inf
Rtd fr AD per par 3 SO # 127 Hq
6th Infantry Division PA
drpd 14 December 45 drpd 15 Dec 45
2. Tamano, Carlos 146803 Inf
Jd 12 Dec 45 Rtd fr AD per par 3
SO # 127 Hq 3d Bn 63d Inf Regt PA
Hq 6th Inf Div PA dtd 12 Dec 45
drdp 15 Dec 45
3. Mejenia, Jaime 146544 Inf
trfd to Hq & Hq Co 3d Bn 63d Inf
Per SO #17 Hq 3d Bn 63d Inf PA
4. Malinao, Primitivo 146509 Inf
Trfd to Hq & Hq Co per above SO
5. Lunayag, Simplicio 146703 Inf
Trfd to Hq & Hq Co 3d Bn per
above order.

DECLASSIFIED

Authority ND 883078

quint. plicate

(FASTEN ALONG THIS EDGE)

PAY ROLL—ENLISTED MEN

ORGANIZATION 1st Lt. Co. 37th Engr. Co. I	REGIMENT 8330 REGT
STATION APO--159	PRINCIPAL ARMS INFANTRY
PERIOD (MONTH AND YEAR) FOR THE MONTH OF DECEMBER 1945	

D. O. VOU, No.
PAID BY SABAS P. RAMIREZ Capt FS Dg 34th Fin Section

APPROPRIATIONS		\$
(SYMBOL)	(ALLOTMENT)	
TOTAL AMOUNT DISBURSED		\$

CERTIFICATE OF PERSONNEL OFFICER	
STATION APO 159	DATE 31 Dec 45
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 where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons, nor did they receive a monetary allowance in lieu thereof; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Applicable certificates on reverse made a part hereof. Except as otherwise stated each man was last paid to <u>30 Nov 45</u> by <u>Capt S. Ramirez</u> F. D., U. S. A.	
SIGNATURE OF PERSONNEL OFFICER <i>[Signature]</i>	
TYPED NAME AND GRADE DAVID Q SANDALO 1st Lt Inf	

ALLOTMENT SUMMARY		\$
Class N National Service Life Insurance		\$
Class E Allotment		
Class D Government Insurance Premium		
Class B U. S. Savings Bonds		
Class F Family Allowance Deductions		
Quarters Deductions		
TOTAL ALLOTMENTS AND DEDUCTIONS		\$

CERTIFICATES OF WITNESSING OFFICER	
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 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," and those indicated to be paid by check.	
SIGNATURE OF OFFICER WITNESSING PAYMENT <i>[Signature]</i>	
TYPED NAME AND GRADE JOSE FORTICH Capt Inf PA	
NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.	
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.	
SIGNATURE OF OFFICER WITNESSING PAYMENT <i>[Signature]</i>	
TYPED NAME AND GRADE JOSE FORTICH Capt Inf PA	

COLLECTIONS—Repayment to appropriations and miscellaneous receipts		\$
215215		
214330		\$

Army Exchange; Co. funds and collections	Date	
paid by check on Treasurer, U. S.		
PAYEE	CHECK No.	AMOUNT

TRUST FUNDS		\$
218930.1		\$
218930.3		
218930.6		
TOTAL COLLECTIONS		\$
Army Exch.; Co. Fund; Etc. (paid by check)		\$
Individuals (paid by check)		\$
Paid by check		\$
Paid by cash		\$
TOTAL AMOUNT ACCOUNTED FOR		\$

Computation Payment	(Check one or both if applicable)
By _____	(Agent Finance Officer)

War Department Form No. 366 Revised
Form prescribed by Comptroller General, U. S.
December 7, 1944

16-43285-1

DECLASSIFIED
Authority AND 883078

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
1	<u>FIRST SERGEANT</u>										
2	Mercedo, Candido A.	8 Aug 45 145287									
3	<u>STAFF SERGEANTS</u>										
4	Duran, Bonerjos	9 Aug 45 145330									
5	Genas, Domingo	5 Aug 45 146861									
6	Gayas, Guillermo	17 Aug 45 146089									
7	Lozada, Jaime	28 Aug 45 147345									
8	<u>SERGEANTS</u>										
9	Abades, Bienvenido	23 Aug 45 146380									
10	Bade, Guillermo	25 Aug 45 146298									
11	Borbon, Pedro	23 Aug 45 146273									
12	Caro, Francisco	22 Aug 45 146292									
13	Canillas, Arturo	24 Aug 45 146361									
14	Cerna, Felix dela	24 Aug 45 146349									
15	Espallardo, Agapito	23 Aug 45 147323									
16	Embalsado, Arsenio	24 Aug 45 147309									
17	Gajito, Antonio	24 Aug 45 147328									
18	Hugo, Rodrigo	22 Aug 45 146258									
19	Maealalag, Celso	24 Aug 45 147379									
20	Pasasadaba, Polquerio	24 Aug 45 147205									

DECLASSIFIED

Authority WFO 883078

COLLECTIONS (Continued)

FURLOUGH RATION ALLOW- ANCES	ALLOWANCE FOR SUBSIST- ENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	
							1
	P70.00	P16.00	P86.00			P86.00	2 Candido Mercado
							3
	P60.00		P60.00			P60.00	4 Donny's Duran
	P60.00		P60.00			P60.00	5 [Signature]
	P60.00	P16.00	P76.00			P76.00	6 [Signature]
	P60.00	P16.00	P76.00			P76.00	7 Jaime Jorda
							8
	P51.00	P12.00	P63.00			P63.00	9 Bienwito Abodezo
	P51.00	P12.00	P63.00			P63.00	10 Guillermo Beck
	P51.00	P12.00	P63.00			P63.00	11 P. Babon
	P51.00	P12.00	P63.00			P63.00	12 Caro Francisco
	P51.00		P51.00			P51.00	13 [Signature]
	P51.00	P12.00	P63.00			P63.00	14 Felipe de Carno
	P51.00	P12.00	P63.00			P63.00	15 [Signature]
	P51.00		P51.00			P51.00	16 [Signature]
	P51.00	P12.00	P63.00			P63.00	17 A. D. G. [Signature]
	P51.00		P51.00			P51.00	18 [Signature]
	P51.00		P51.00			P51.00	19 [Signature]
	P51.00	P12.00	P63.00			P63.00	20 [Signature]

We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REKLINED

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Authority UMD 883078

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ADJUSTMENT AND PROCESSED	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
	<u>SERGEANTS CONT'D</u>										
2	Peña, Leon dela	22 Aug 45 147304									
3	Subalan, Martillan	9 Aug 45 145408									
4	Valles, Leonard	24 Aug 45 147326									
	<u>CORPORALS</u>										
6	Acawan, Pedro	5 Aug 45 135868									
7	Amarga, Hermenegild	9 Aug 45 9 Aug 45									
8	Albarico, Proceso	9 Aug 45 145460									
9	Buenaflores, Carlos	5 Aug 45 135828									
10	Clarito, Fortunato	1 Aug 45 136850									
11	Donque, Monic	5 Aug 45 135838									
12	Lassin, Fernando	1 Aug 45 136881									
13	Lucenta, Vicente	10 Aug 45 146737									
14	Luna, Ramon	5 Aug 45 145193									
15	Ma-andig, Estanislao	1 Aug 45 136860									
16	Macula, Dacio	5 Aug 45 145159									
17	Magdalen, Felimon	8 Aug 45 137982									
18	Miano, Eulogio	8 Aug 45 146516									
19	Molinas, Feliciano	1 Aug 45 136848									
20	Potestas, Alejandro	1 Aug 45 136909									

DECLASSIFIED
Authority *AND 883078*

COLLECTIONS (Continued)				FURLOUGH RATION ALLOW- ANCES	ALLOWANCE FOR SUBSIST- ENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY P.I.	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQUIRED	
											1		
							\$51.00			\$51.00		2	<i>Luis de la Cruz</i>
							\$51.00	\$12.00		\$63.00		3	<i>Martiano Subian</i>
							\$51.00	\$12.00		\$63.00		4	<i>Chalson</i>
											5		
							\$37.00	\$12.00		\$49.00		6	<i>P. Arana</i>
							\$37.00	\$12.00		\$49.00		7	<i>H. Arana</i>
							\$37.00	\$12.00		\$49.00		8	<i>J. Arana</i>
							\$37.00	\$12.00		\$49.00		9	<i>C. Arana</i>
							\$37.00	\$12.00		\$49.00		10	<i>H. Arana</i>
							\$37.00			\$37.00		11	<i>M. Arana</i>
							\$37.00			\$37.00		12	<i>M. Arana</i>
							\$37.00	\$12.00		\$49.00		13	<i>Vicente Arana</i>
							\$37.00	\$12.00		\$49.00		14	<i>R. Arana</i>
							\$37.00			\$37.00		15	<i>P. Arana</i>
							\$37.00			\$37.00		16	<i>P. Arana</i>
							\$37.00	\$12.00		\$49.00		17	<i>Felimon Arana</i>
							\$37.00	\$12.00		\$49.00		18	<i>M. Arana</i>
							\$37.00	\$12.00		\$49.00		19	<i>M. Arana</i>
							\$37.00	\$12.00		\$49.00		20	<i>Alejandro Arana</i>

DECLASSIFIED

Authority NND 883078

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS		
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD	
	CORPORALS CONT'D											
2	Polistic, Victorin	1 Aug 45 136875										
3	Purigay, Benjamin	1 Aug 45 136852										
4	Remollon, Urban	10 Aug 45 146665										
5	Suyogan, Clemente	5 Aug 45 146220										
6	Torre, Jesus	24 Aug 45 146463										
7	Tenorio, Nicomedes	9 Aug 45 145722										
8	Udang, Manasses	5 Aug 45 135884										
9	PRIVATE FIRST CLASS											
10	Ibañez, Maurici	5 Aug 45 135844										
11	Lamaclan, Xdrone	5 Aug 45 145182										
12	Paigna, Victoria	5 Aug 45 135881										
13	Paberalinan, Castor	5 Aug 45 145253										
14	Peña, Valentin dela	5 Aug 45										
15	Sabillan, Perfecto	5 Aug 45 135832										
16	Tulayan, Jose	9 Aug 45 145336										
17	Taytay, Oscar	5 Aug 45 145243										
18	Villarria, Dominador	2 Aug 45 145023										
19	PRIVATES											
20	Abalo, Santiago	9 Aug 45 146712										

DECLASSIFIED
Authority UND 883078

COLLECTIONS (Continued)

BASE FURLOUGH
FOR ALLOW-
ANCES

QRS
ALLOWANCE
SUBSIST-
ENCE

TOTAL
DEDUCTION

TOTAL
AMOUNT
DUE

TOTAL
COLLEC-
TIONS

BALANCE
PAID
U. S.
CURRENCY

BALANCE
PAID
FOREIGN
CURRENCY
P.I.

We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQUIRED

										1	
										2	<i>P. S. Teo</i>
										3	<i>Shingay</i>
										4	<i>W. F. Lindell</i>
										5	<i>L. S. S. S.</i>
										6	<i>Jesus P. Jare</i>
										7	<i>Rosario</i>
										8	<i>M. S. S.</i>
										9	
										10	<i>M. S. S.</i>
										11	
										12	<i>A. G. Sauer-Sauer</i>
										13	<i>V. Paigua</i>
										14	<i>C. Pabosalman</i>
										15	<i>P. S. S.</i>
										16	<i>J. S. S.</i>
										17	<i>G. S. S.</i>
										18	<i>L. S. S.</i>
										19	
										20	<i>S. Abalo</i>

DECLASSIFIED
Authority *AND 883078*

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND PROCESSED	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
	PRIVATES CONT'D										
2	Aba, Andres	9 Aug 45 145580									
3	Abne, Lucio	10 Aug 45 145852									
4	Agbon, Felipe	10 Aug 45 146807									
5	Aguilera, Juan	22 Aug 45 146458									
6	Alupit, Victoriano	8 Aug 45 145573									
7	Almerino, Pedro	9 Aug 45 145666									
8	Ama, Saturnino	23 Aug 45 146522									
9	Apparado, Policarp	9 Aug 45 145517									
10	Anib, Abundio	23 Aug 45 145581									
11	Anlimbas, Joefre	23 Aug 45 145475									
12	Anlica, Amacit	8 Aug 45 145643									
13	Anatolio, Fernando	9 Aug 45 146779									
14	Angga, Demetrio	8 Aug 45 146717									
15	Aree, Isabel	1 Aug 45 135585									
16	Aslag, Federico	8 Aug 45 146768									
17	Auxter, Nemesio	9 Aug 45 145586									
18	Bahaynon, Dionisio	22 Aug 45 146193									
19	Baleros, Manuel	9 Aug 45 146986									
20	Balen, Emelian	17 Aug 45 145045									

DECLASSIFIED
Authority UWD 883078

COLLECTIONS (Continued)

FURLOUGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY		
PAY	ALLOT.	DED.				P.I.		
							1	
							2	
\$15.00	\$8.00		\$23.00			\$23.00	3	<i>L. Abad</i>
\$15.00			\$15.00			\$15.00	4	<i>H. Lopez Agon</i>
\$15.00	\$8.00		\$23.00			\$23.00	5	<i>J. W.</i>
\$18.00			\$18.00			\$18.00	6	<i>V. L. Lopez</i>
\$18.00			\$18.00			\$18.00	7	<i>Palmeron</i>
\$18.00			\$18.00			\$18.00	8	<i>Stoma</i>
\$18.00			\$18.00			\$18.00	9	<i>R. Parado</i>
\$18.00			\$18.00			\$18.00	10	<i>Abundio Anib</i>
\$18.00	\$8.00		\$26.00			\$26.00	11	<i>J. Antinbas</i>
\$18.00	\$8.00		\$26.00			\$26.00	12	<i>Calosicad</i>
\$18.00			\$18.00			\$18.00	13	<i>Fernando Anatolio</i>
\$18.00			\$18.00			\$18.00	14	<i>D. Angga</i>
\$18.00			\$18.00			\$18.00	15	<i>J. Lopez</i>
\$18.00	\$8.00		\$26.00			\$26.00	16	<i>F. Alay</i>
\$18.00			\$18.00			\$18.00	17	<i>M. Cruz</i>
\$18.00			\$18.00			\$18.00	18	<i>Bahayman</i>
\$18.00	\$8.00		\$26.00			\$26.00	19	<i>M. Babros</i>
\$18.00			\$18.00			\$18.00	20	<i>Eustacio Belin</i>

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(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS OTHERWISE NOTED.

DECLASSIFIED
 Authority *MMD 883078*

	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
1	<u>PRIVATES CONTINUED</u>										
2	Bagalpo, Vicente	133375 1 AUG 45									
3	Bellones, Robert	22-AUG-45 146246									
4	Bernal, Arce	9 AUG 45 146910									
5	Bulak, Gaudencio	9 AUG 45 146784									
6	Callanta, Marcellan	8 AUG 45 146741									
7	Calang, Juan	3 AUG 45 137966									
8	Cariso, Benifacio	24 AUG 45 146306									
9	Cabornida Artemio	9 AUG 45 145671									
10	Crus, Diocoro dela	22 AUG 45 146454									
11	Cochar, Francisco	3 AUG 45 145305									
12	Dapitan, Hilario	23 AUG 45 146333									
13	Dalugas, Juan	14 AUG 45 146521									
14	Delunas, Felimon	8 AUG 45 146048									
15	Diaz, Salvador	22 AUG 45 146465									
16	Diaz, Bernaldo	10 AUG 45 146786									
17	Dunapig, Esteban	10 AUG 45 145640									
18	Dulayan, Teribio	24 AUG 45 147348									
19	Eduena, Teodoro	9 AUG 45 145839									
20	Eruete, Leonardo	24 AUG 45 146469									

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Authority AND 883078

COLLECTIONS (Continued)

COLLECTIONS (Continued)				FURLOUGH RATION ALLOW- ANCES	ALLOWANCE FOR SUBSIST- ENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	P. I.	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQUINED	
				\$18.00			\$18.00					2		
				\$18.00			\$18.00					2	V. Bayaripa	
				\$18.00	\$8.00		\$26.00					3	Roberto Bullorey	
				\$18.00	\$8.00		\$26.00					4	B. Arenzo	
				\$18.00	\$8.00		\$26.00					5	G.P. Buloe	
				\$18.00			\$18.00					6	M. Calanta	
				\$18.00	\$8.00		\$26.00					7	Juan Calving	
				\$18.00	\$8.00		\$26.00					8	Bonifacio Caricio	
				\$18.00			\$18.00					9	Antonio C.	
				\$18.00	\$8.00		\$26.00					10	J. Rosco	
				\$18.00			\$18.00					11	J. Cochero	
				\$18.00	\$8.00		\$26.00					12	Hilario Dupita	
				\$18.00	\$8.00		\$26.00					13	D. Alvarias	
				\$18.00	\$8.00		\$26.00					14	L. Felomato	
				\$18.00			\$18.00					15	S. Diaz	
				\$18.00			\$18.00					16	B. Diaz	
				\$18.00	\$8.00		\$26.00					17	Quirapay	
				\$18.00			\$18.00					18	Roberto P. Payan	
				\$18.00			\$18.00					19	Edmond	
				\$18.00			\$18.00					20	L. Ernesto	

DECLASSIFIED

Authority MMD 883078

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
	PRIVATE CONT'D										
2	Cacusan, Maximo	8 Aug 45 145516									
3	Gallego, Maximo	8 Aug 45 145767									
4	Gallea, Antonio	9 Aug 45 145767									
5	Galos, Agripino	19 Aug 45 145054									
6	Caspar, Roman	22 Aug 45 145476									
7	Cayenda, Gen	12 Aug 45 145772									
8	Cabayang Casiano	8 Aug 45 145783									
9	Casman, Cirilo	11 Aug 45 147340									
10	Caltiano, Gregorio	9 Aug 45 145676									
11	Ca, Silverio	8 Aug 45 145733									
12	Canali, Pablo	2 Aug 45 145792									
13	Isiao, Marcelina	9 Aug 45 145554									
14	Iguija, Damian	9 Aug 45 145593									
15	Jenenez, Severino	10 Aug 45 145571									
16	Jamag, Francisco	9 Aug 45 145677									
17	Lagay, Elean	10 Aug 45 145669									
18	Lakib, Ahmad	8 Aug 45 145553									
19	Langot, Bonifacio	9 Aug 45 145609									
20	Lardasan, Nicomedes	11 Aug 45 145730									

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Authority AND 883078

COLLECTIONS (Continued)

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(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS RECORDED

		BASE PAY	QUARTERS ALLOWANCE	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY					
		ALLOWANCES	SUBSIDY	DEDUCTION			P.I.					
										1		
		\$18.00					\$18.00			2		
		\$18.00					\$18.00		M. Macaran	3		
		\$18.00					\$18.00		M. S. Gallego	4		
		\$18.00					\$18.00		A. S.	5		
		\$18.00					\$18.00		A. Goloso	6		
		\$18.00					\$18.00		Ramon Gaspar	7		
		\$18.00	\$8.00				\$26.00		Jerron Duran	8		
		\$18.00	\$8.00				\$26.00		Basiano Duran	9		
		\$18.00	\$8.00				\$26.00		Cirilo Gamenan	10		
		\$18.00					\$18.00		S. Sultano	11		
		\$18.00					\$18.00		S. Ita	12		
		\$18.00					\$18.00		P. Kanihi	13		
		\$18.00					\$18.00		Lalao M	14		
		\$18.00					\$18.00		D. Iquija	15		
		\$18.00					\$18.00		Dr. Jimenez	16		
		\$18.00	\$8.00				\$26.00		J. Navarra	17		
		\$18.00	\$8.00				\$26.00		Elena Lughay	18		
		\$18.00	\$8.00				\$18.00		Meador Tubo	19		
		\$18.00	\$8.00				\$26.00		Blangit	20		
		\$18.00	\$8				\$18.00		Lantacan Nicomedes			

DECLASSIFIED
Authority WWD 883078

1	NAMES. PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
	<u>PRIVATES CONT'D</u>										
2	Lasquitas, Pabl.	146969									
3	Locit., Eudencio	9 Aug 45 146817									
4	Lindaray, Balvino	8 Aug 45 146511									
5	Lingog, Felimon	9 Aug 45 146696									
6	Loyon, Sixto	22 Aug 45 146269									
7	Llubrera, Marcelo	8 Aug 45 146613									
8	Lucio, Fedel	11 Aug 45 145767									
9	Lunayag, Simplicio	9 Aug 45 146703									
10	Maghuyop, Teodoro	9 Aug 45 145662									
11	Malinao, Primitivo	8 Aug 45 146309									
12	Meleston, Pablito	8 Aug 45 146831									
13	Meleston, Damian	8 Aug 45 146746									
14	Meleston, Teofilo	8 Aug 45 145778									
15	Mejenia, Jaime	8 Aug 45 146544									
16	Miako, Felimon	18 Aug 45 145770									
17	Melendez, Leon	8 Aug 45 145598									
18	Montañes, Antonio	9 Aug 45 146701									
19	Mongana, Cirilo	8 Aug 45 146530									
20	Mante, Francisco	22 Aug 45 137964									

DECLASSIFIED
Authority *NND 883078*

COLLECTIONS (Continued)

FURLOUGH RATION ALLOWANCES PAY	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	
						P.I.	1
\$18.00			\$18.00				2
\$18.00			\$18.00				3
\$18.00			\$18.00				4
\$18.00			\$18.00				5
\$18.00	\$8.00		\$26.00				6
\$18.00			\$18.00				7
\$18.00	\$8.00		\$26.00				8
\$18.00			\$18.00				9
\$18.00			\$18.00		\$18		10
\$18.00			\$18.00				11
\$18.00			\$18.00		\$18		12
\$18.00	\$8.00		\$26.00				13
\$18.00	\$8.00		\$26.00				14
\$18.00	\$8.00		\$26.00				15
\$18.00	\$8.00		\$26.00				16
\$18.00	\$8.00		\$26.00				17
\$18.00	\$8.00		\$26.00				18
\$18.00			\$18.00				19
\$18.00			\$18.00				20

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INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS RECORDED

1
 2 not Paid
 3 Gaudencio Lescio
 4 Bakker & Lindaroy
 5 F. Hindog
 6 Sisto L.
 7 Marcello L.
 8 F. Lewis
 9 not Paid - trip
 10 Teodoro M.
 11 not Paid - trip
 12 Pablito Whiston
 13 Damiano Medina
 14 Teodoro Melaton
 15 not Paid - trip
 16 F. Miake
 17 M. Perry
 18 R. Perry
 19 C. Mangara
 20 Francisco Monte

DECLASSIFIED
 Authority MND 883078

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
	PRIVATES CONT'D										
2	Mangubat, Epimae	10 Aug 45 146713									
3	Mayunhay, Pablito	2 Aug 45 135722									
4	Mansala, Teodoro	9 Aug 45 146748									
5	Natividad, Bernardin	9 Aug 45 145385									
6	Noble, Esteban	9 Aug 45 146771									
7	Paje, Daniel	8 Aug 45 145695									
8	Plaza, Eusebio	8 Aug 45 145732									
9	Pala bin, Nicasi	8 Aug 45 146822									
10	Pambungaga, Bulingking	8 Aug 45 146560									
11	Pananay, Teodoro	9 Aug 45 145440									
12	Pacatang, Leon	8 Aug 45 146543									
13	Pantoniol, Macario	9 Aug 45 146772									
14	Pandang, Delfin	8 Aug 45 145638									
15	Parillon, Ramon	3 Aug 45 137973									
16	Prementil, Abundi	8 Aug 45 146824									
17	Pinhan, Cirilo	23 Aug 45 143240									
18	Parent, Isidro	22 Aug 45 146436									
19	Puna, Francisco	9 Aug 45 146815									
20	Requeso, Marciano	17 Aug 45 143246									

DECLASSIFIED
Authority *UND 883078*

COLLECTIONS (Continued)

FURLOUGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLEC-TIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY P.I.	
							1
\$18.00	\$8.00		\$26.00			\$26.00	2 E. S. Macbeth
\$18.00	\$8.00		\$26.00			\$26.00	3 P. May company
\$18.00	\$8.00		\$26.00			\$26.00	4 Mansala
\$18.00	\$8.00		\$26.00			\$26.00	5 B. Water
\$18.00	\$8.00		\$26.00			\$26.00	6 E. Noble
\$18.00			\$18.00			\$18.00	7 D. Pahi
\$18.00			\$18.00			\$18.00	8 C. Plaza
\$18.00			\$18.00			\$18.00	9 Palatin
\$18.00	\$8.00		\$26.00			\$26.00	10 P. Balingking
\$18.00			\$18.00			\$18.00	11 T. Pohnoy
\$18.00			\$18.00			\$18.00	12 J. P. Pohnoy
\$18.00			\$18.00			\$18.00	13 M. P. Pohnoy
\$18.00	\$8.00		\$26.00			\$26.00	14 D. Pohnoy
\$18.00	\$8.00		\$26.00			\$26.00	15 Ramon Pohnoy
\$18.00			\$18.00			\$18.00	16 C. Pohnoy
\$18.00	\$8.00		\$26.00			\$26.00	17 D. Pohnoy
\$18.00			\$18.00			\$18.00	18 J. P.
\$18.00			\$18.00			\$18.00	19 Francisco Pohnoy
\$18.00	\$8.00		\$26.00			\$26.00	20 W. Pohnoy

We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS OTHERWISE NOTED

DECLASSIFIED
Authority UMD 883078

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT - AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
1	<u>PRIVATES CONT'D</u>										
2	Ramayan, Emeterio	23 Aug 45 146322									
3	Roluna, Felicia n.	10 Aug 45 146805									
4	Ruba, Apronian	12 Aug 45 145727									
5	R-mero, Isabel	9 Aug 45 145874									
6	Salajudin, Abel	8 Aug 45 146587									
7	Saldua, Bernabe	24 Aug 45 145293									
8	Santos, Fernando	11 Aug 45 145298									
9	Sualan, Rosendo	2 Aug 45 145341									
10	Sungkit, Dionisio	9 Aug 45 145600									
11	Salarde, Andres	9 Aug 45 145652									
12	Sinayran, Carmelia	8 Aug 45 146769									
13	Saguinod, Ariston	3 Aug 45 135728									
14	Soco, Salvador	8 Aug 45 146700									
15	Sambalan, Cirilo	2 Aug 45 137983									
16	Salingoran, Rodolfo	22 Aug 45 147703									
17	Sayangan, Lucian	22 Aug 45 146312									
18	Sajulia, Tenete	9 Aug 45 146546									
19	Saguisa, Luis	9 Aug 45 146763									
20	Santos, De Gracia	9 Aug 45 146728									

DECLASSIFIED
Authority NND 883078

COLLECTIONS (Continued)

FURLOUGH
RATION
ALLOW-
ANCESALLOWANCE
FOR
SUBSIST-
ENCETOTAL
ALLOT.
AND
DEDUCTIONTOTAL
AMOUNT
DUETOTAL
COLLEC-
TIONSBALANCE
PAID
U. S.
CURRENCYBALANCE
PAID
FOREIGN
CURRENCY
P.I.

We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

(V) INDICATES PAID IN
CASH. PAY ALL OTHERS BY
CHECK UNLESS NOTED

\$18.00

88X80

\$18.00

\$18.00

1

2

Ramayan

\$18.00

\$18.00

\$18.00

3

Rulosa

\$18.00

\$18.00

\$18.00

4

A. Ruba

\$18.00

\$18.00

\$18.00

5

L.R.

\$18.00

\$18.00

\$18.00

6

Abdul Gabakuddis

\$18.00

\$18.00

\$18.00

7

B. Saldna

\$18.12

\$18.12

76 \$18.12

8

Paid fr. A.P.
Department

\$18.00

\$8.00

\$26.00

\$26.00

9

R. Saldna

\$18.00

\$18.00

\$18.00

10

S. Sungkit

\$18.00

\$8.00

\$26.00

\$26.00

11

A.S.

\$18.00

\$8.00

\$26.00

\$26.00

12

C. Surayan

\$18.00

\$8.00

\$26.00

\$26.00

13

A. Saginod

\$18.00

\$18.00

\$18.00

14

Boro

\$18.00

\$18.00

\$18.00

15

Luis S. Dombalona

\$18.00

\$18.00

\$18.00

16

R. Latorre

\$18.00

\$8.00

\$26.00

\$26.00

17

S. Luciana

\$18.00

\$18.00

\$18.00

18

J. Sajilla

\$18.00

\$8.00

\$26.00

\$26.00

19

Luis S. Dombalona

\$18.00

\$18.00

\$18.00

20

Dombalona S.

DECLASSIFIED

Authority AND 883078

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS		COLLE
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD	
	<u>PRIVATES CONT'D</u>											
2	Tamario, Carlos	10 Aug 45 146805										
3	Tabay, Joaquin	3 Aug 45 145868										
4	Tandanay, Ulpiano	11 Aug 45 147565										
5	Tanugan, Basilio	8 Aug 45 145730										
6	Tunasan, Santos	8 Aug 45 145729										
7	Tunasan, Carmelo	8 Aug 45 146523										
8	Toront, Conrado	2 Aug 45 135915										
9	Tolentino, Alvarez	11 Aug 45 146820										
10	Ugbaniel, Marcial	9 Aug 45 146742										
11	Uriter, Apolonio	2 Aug 45 135729										
12	Ugyab, Rufino	2 Aug 45 147140										
13	UY, Jose	24 Aug 45 147273										
14	Villarmia, Maxim	9 Aug 45 146774										
15	Venci, Eugenio	1 Aug 45 136862										
16	Villarín, Felix	2 Aug 45 135942										
17	Villalobos, Santiago	5 Aug 45 147707										
18	Villarías, Nazaren	1 Aug 45 130940										
19												
20												

*Relieved from active duty per 504127 HQ G-4
Inf Div. P.A. app. 12 Dec 45*

DECLASSIFIED
Authority UUD 883078

COLLECTIONS (Continued)

We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the address shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQLINED

Not Paid

Not Paid

Not Paid

FURLOUGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY P.I.	
							1
16.90	2.90		19.80				2
18.00			18.00				3
18.00			18.00				4
18.00	8.00		26.00				5
18.00			18.00				6
18.00			18.00				7
18.00	8.00		26.00				8
18.00			18.00				9
18.00			18.00				10
18.00			18.00				11
18.00			18.00				12
18.00	8.00		26.00				13
18.00	8.00		26.00				14
18.00	8.00		26.00				15
18.00			18.00				16
18.00			18.00				17
18.00	8.00		26.00				18
							19
							20

DECLASSIFIED
 Authority MMD 883078

Debey
Bun Danay
Basilio Tanoyan
Tunacan Santos
C. Juvanan
Conrado Torante
Abelardo
Marcial Abellan
A. Under
Pedro Mey y ab
Jose Rey
H. V.
Eugenio
Alf. Llorin
J. Villalobos
N. Villalobos

	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
1	PRIVATE FIRST CLASS										
2	Garcia, Andres	1 Aug 45 136858									
3	Gorantes, Jose	1 Aug 45 136902									
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											

DECLASSIFIED
Authority NND 883078

(FASTEN ALONG THIS EDGE)

COLLECTIONS (Continued)				FURLOUGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQUIED
LECTIONS												
											1	
				\$22.00			\$22.00			\$22.00	2	A. Garcia
				\$22.00			\$22.00			\$22.00	3	Jose G. Montez
											4	
											5	
							Total carried forward				6	
											7	
											8	
							End of roll				9	
											10	
											11	
											12	
											13	
											14	
											15	
											16	
											17	
											18	
											19	
											20	

DECLASSIFIED
 Authority UND 883078

CHANGE LIST			INITIALS OF PERSONS COMPLETING PAY ROLL TO BE ENTERED IN THESE BLOCKS	
QUANTITY DESIRED	DENOMINATION	AMOUNT		
	\$20.00	\$	Computed by	
	10.00		Checked by	
	5.00		Compared by	
	1.00		Briefed by	
	.50		Checks prepared by	
	.25		Checks mailed by	
	.10		DATE RECEIVED IN FINANCE OFFICE	
	.05			
	.01		DATE SENT TO AGENT	
	TOTAL	\$		
	RETURNED	\$	DATE RECEIVED FROM AGENT	
	NET	\$		

CERTIFICATES OF PERSONNEL OFFICER

FURLOUGH RATION ALLOWANCES

I certify that rations in kind or any monetary allowances in lieu thereof were not furnished to any enlisted person on the within roll during the period for which the furlough ration allowance is claimed, and that in all cases the enlisted person returned to his assigned station from furlough on the date designated, and that in any case where there was an overstaying of furlough the delay in reporting for duty has been excused by the officer competent to approve the furlough.

AVIATION PAY

I hereby certify that I have examined the claim of each enlisted person claiming aviation pay on this voucher; that, during the period for which aviation pay is claimed, each was, by orders of competent authority, required to participate regularly and frequently in aerial flights; and, in consequence of such orders, each did participate in regular and frequent flights, while in a duty status, sufficient to meet the requirements of Executive Order No. 9195, 7 July 1942 (AR 35-1480).

PARACHUTE PAY

I certify that, during the respective periods for which enlisted persons carried on this pay roll are credited with parachutist pay, they were not in a flying-pay status; that parachute jumping was an essential part of their military duty; that they held ratings as parachutists or were undergoing training for such rating; and that they were engaged upon duty designated by the Secretary of War as parachute duty.

GLIDER PAY

I hereby certify that during the period for which glider-flight pay is claimed for persons named on this pay roll, each such person was by orders of competent authority required to participate regularly and frequently in glider flights, and in consequence of such orders each did participate, while in a duty status, in sufficient glider flights to meet the requirements of Executive Order No. 9460, 7 August 1944, that none of the individuals for whom glider-flight pay is claimed on this pay roll was in a flying-pay or parachute-jumping-pay status during the period for which glider-flight pay is claimed.

DECLASSIFIED

Authority AND 883078

ROSTER OF TROOPS

MONTHLY ROSTER OF TROOPS

MAITUM ORIENTAL MIBANIS

(Station)

"L" Co 3D BN 63D INF REGT., 6TH DIV PA

(Organization)

As of Midnight 31 December 45

The following roster consisting of 1000 contains the names of the organization commander and of the Enlisted men of this organization or Detachment and of the Attache thereto, the names of all Enlisted Men who have been transferred discharged or otherwise separated therefrom since the date of the last roster.

Unless otherwise indicated opposite his name, each Enlisted men whose name appears on this roster is present in the station as indicated above.

DECLASSIFIED
Authority NUD 883078

Jose Fortich
(Signature) **JOSE FORTICH**
Capt Infantry PA
(Commanding)

<u>CAPTAIN</u>					
1. Fortich, Jose	9-36484	Inf 1		XXXXXXXXXXXXXXXXXXXX	145222 Inf
<u>FIRST SERGEANT</u>					
2. Merced, Candido A.	145287	Inf 1		4. Buenafior, Carlos	135828 Inf
<u>S- SERGEANTS-</u>				5. Clarito, Fortunat	136888 Inf
1. Luran, Bnanerjes	145340	Inf 1	6. Dangque, Monie	135838 Inf	
2. Ganas, Doming	146861	Inf 1	7. Lesin, Fernand	136881 Inf	
3. Gayas, Guillerna	146809	Inf 1	8. Lucanta, Yieratel	145737 Inf	
4. Lozada, Jaime	147345	Inf 1	9. Luna, Nangan	145195 Inf	
<u>SERGEANTS</u>				10. Ma-andig, Estanislao	136880 Inf
1. Abad, Bienvenida	146380	Inf 1	11. Macua, Basilio	145159 Inf	
2. Bade, Guillerna	146298	Inf 1	12. Magdalen, Felomon	137982 Inf	
3. Bernon, Pedro	146273	Inf 1	13. Molinas, Feliciano	136848 Inf	
4. Car, Franisec	146292	Inf 1	14. Miana, Sulgi	146516 Inf	
5. Canillas, Arturo	146361	Inf 1	15. Pxtentaz, Alejandro	136909 Inf	
6. Cerna, Felix, dela	146349	Inf 1	16. Polistio, Vietorin	136875 Inf	
7. Espallara, Agapito	147325	Inf 1	17. Purigay, Benjamin	136852 Inf	
8. Embalsad, Arsenio	147309	Inf 1	18. Romallon, Urban	146665 Inf	
9. Cajito, Antani	147328	Inf 1	19. Suygan, Clemente	145220 Inf	
10. Hugo, Edric	146858	Inf 1	20. Torre, Jesus	146463 Inf	
11. Manalalag, Celso	147379	Inf 1	21. Tenorio, Nicomedes	145722 Inf	
12. Pasasada, Polquerio	147205	Inf 1	22. Udang, Manases	135884 Inf	
13. Peña, Leon dela	147304	Inf 1	<u>PRIVATE FIRST CLASS</u>		
14. Subalan, Martilian	145408	Inf 1	1. Ibañez, Mauriel	135844 Inf	
15. Valles, Leonard	147326	Inf 1	2. Lancelanac, Andranic	145188 Inf	
<u>CORPORALS</u>			3. Garcia, Andres	136858 Inf	
1. Acawan, Pedro	135868	Inf 1	Asgd per So # 17 Hq 3d Bn 63d		
2. Amarga, Hermenegildo	145446	Inf 1	Inf Regt PA dtd 27 Nov 45		
3. Albario, Proceso	145460	Inf 1	effective 1 Dec 45.		
			4. Gorantes, Jose	136902 Inf	
			Asgd & join 1 Dec per above order		
			5. Paigna, Victoriano	135881 Inf	
			6. Pabralinan, Castor	145253 Inf	

(FASTEN ALONG THIS EDGE)

PAY ROLL—ENLISTED MEN

D. O. VOU, No.

PAID BY

SABAS P. RAMIREZ
Captain FS
DO 34th FDS PA
API 1949

19

CERTIFICATE OF PERSONNEL OFFICER

STATION

DATE

Maitum Or. Nos.

31 Dec 45

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 where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons, nor did they receive a monetary allowance in lieu thereof; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Applicable certificates on reverse made a part hereof. Except as otherwise stated each man was last

paid to _____ by _____
F. D., U. S. A.

SIGNATURE OF PERSONNEL OFFICER

TYPED NAME AND GRADE

DAVID Q. SANDALO 1378 Lt Inf

CERTIFICATES OF WITNESSING OFFICER

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 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," and those indicated to be paid by check.

SIGNATURE OF OFFICER WITNESSING PAYMENT

TYPED NAME AND GRADE

A G BONOTAN 1st Lt Inf

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

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.

SIGNATURE OF OFFICER WITNESSING PAYMENT

TYPED NAME AND GRADE

A G BONOTAN 1st Lt Inf

Army Exchange; Co. funds and collections Date paid by check on Treasurer, U. S.

PAYEE

CHECK No.

AMOUNT

Computation

Payment

(Check one or both if applicable)

By

(Agent Finance Officer)

ORGANIZATION REGIMENT

STATION CO 3D BN 63D INF REGT
Maitum, Oriental Misamis PRINCIPAL ARMS

PERIOD (MONTH AND YEAR)

FOR THE MONTH OF DECEMBER 1945

APPROPRIATIONS

(SYMBOL) (ALLOTMENT) \$

(SYMBOL) (ALLOTMENT) \$

(SYMBOL) (ALLOTMENT) \$

(SYMBOL) (ALLOTMENT) \$

(SYMBOL) (ALLOTMENT) \$

(SYMBOL) (ALLOTMENT) \$

TOTAL AMOUNT DISBURSED \$

ALLOTMENT SUMMARY

Class N National Service Life Insurance \$

Class E Allotment

Class D Government Insurance Premium

Class B U. S. Savings Bonds

Class F Family Allowance Deductions

Quarters Deductions

TOTAL ALLOTMENTS AND DEDUCTIONS \$

COLLECTIONS—Repayment to appropriations and miscellaneous receipts

\$ SIGN HERE

215215

214330 \$

TRUST FUNDS

218930.1 \$

218930.3

218930.6 \$

TOTAL COLLECTIONS \$

Army Exch.; Co. Fund; Etc. (paid by check)

Individuals (paid by check) \$

Paid by check \$

Paid by cash \$

TOTAL AMOUNT ACCOUNTED FOR \$

War Department Form No. 366 Revised
Form prescribed by Comptroller General, U. S.
December 7, 1944

16-43285-1

DECLASSIFIED
Authority NND 883078

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
	SERGEANTS										
2	Canillas, Arturo	23 Aug 45 146361									
3	Peña, Leon dela	22 Aug 45 146404									
	CORPORALS										
5	Medina, Fernando	1 Aug 45 136881									
6	Udang, Manases	8 Aug 45 135884									
	PRIVATE FIRST CLASS										
8	Peña Valentin, dela	5 Aug 45 135905									
	PRIVATE										
10	Gallego, Maximo	8 Aug 45 145579									
11	Bernabe, Saldua	8 Aug 45 145299									
12	Sajulia, Temoteo	9 Aug 45 146596									
13	Tomasio, Carlos	8 Aug 45 146803									
14	Santos Fernando	11 Aug 45 146288									
15											
16											
17											
18											
19											
20											

Rel'd fr Active duty per SQ # 127 Hq 6th Inf
 TERNABE, ENRIQUETA, 12 Dec 45 duty until 15 December 1945
 Told from Active duty per SQ # 127 Hq 6th Inf Div dtd
 12 Dec 45 duty until 15 Dec 1945

Not used
 Not used

DECLASSIFIED
 Authority AND 883078

(FASTEN ALONG THIS EDGE)

69-10

FOR USE OF FINANCE DEPARTMENT ONLY

(FASTEN ALONG THIS EDGE)

60-10-432805-1

60-10-432805-1

COLLECTIONS (Continued)				FURLOUGH RATION ALLOW- ANCES <i>pay</i>	ALLOWANCE FOR SUBSIST- ENCE <i>allow</i>	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY <i>P.I.</i>		
											1	
				\$51.00			\$51.00			\$51.00	2	<i>Arturo Aguillo</i>
				\$51.00			\$51.00			\$51.00	3	<i>Leon de la Peña</i>
											4	
				\$37.00			\$37.00			\$37.00	5	<i>M. Lousin</i>
				\$37.00			\$37.00			\$37.00	6	<i>Manoel Udeag</i>
											7	
				\$22.00			\$22.00			\$22.00	8	<i>Valentin de la Peña</i>
											9	
				\$18.00			\$18.00			\$18.00	10	<i>M. Gallego</i>
				\$18.00			\$18.00			\$18.00	11	<i>Bernabe Saldaña</i>
				\$18.00			\$18.00			\$18.00	12	<i>Juan tes Sajulia</i>
				\$18.70	\$38.80		\$18.50			\$18.50	13	<i>Art. Paid</i>
				\$18.70			\$8.70			\$8.70	14	<i>Fernando Santos</i>
										\$352.00	15	
											16	
											17	
											18	
											19	
											20	

We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

(V) INDICATES PAID IN CASH, PAY ALL OTHERS BY CHECK UNLESS REQUIED

DECLASSIFIED
Authority *AND 883078*

CHANGE LIST			INITIALS OF PERSONS COM- PLETING PAY ROLL TO BE EN- TERED IN THESE BLOCKS	
QUANTITY DESIRED	DENOMINATION	AMOUNT	Computed by	
	\$20.00	\$		
	10.00		Checked by	
	5.00		Compared by	
	1.00		Briefed by	
	.50		Checks prepared by	
	.25		Checks mailed by	
	.10		DATE RECEIVED IN FINANCE OFFICE	
	.05			
	.01		DATE SENT TO AGENT	
	TOTAL	\$		
	RETURNED	\$	DATE RECEIVED FROM AGENT	
	NET	\$		

CERTIFICATES OF PERSONNEL OFFICER

FURLOUGH RATION ALLOWANCES

I certify that rations in kind or any monetary allowances in lieu thereof were not furnished to any enlisted person on the within roll during the period for which the furlough ration allowance is claimed, and that in all cases the enlisted person returned to his assigned station from furlough on the date designated, and that in any case where there was an overstay of furlough the delay in reporting for duty has been excused by the officer competent to approve the furlough.

AVIATION PAY

I hereby certify that I have examined the claim of each enlisted person claiming aviation pay on this voucher; that, during the period for which aviation pay is claimed, each was, by orders of competent authority, required to participate regularly and frequently in aerial flights; and, in consequence of such orders, each did participate in regular and frequent flights, while in a duty status, sufficient to meet the requirements of Executive Order No. 9195, 7 July 1942 (AR 35-1480).

PARACHUTE PAY

I certify that, during the respective periods for which enlisted persons carried on this pay roll are credited with parachutist pay, they were not in a flying-pay status; that parachute jumping was an essential part of their military duty; that they held ratings as parachutists or were undergoing training for such rating; and that they were engaged upon duty designated by the Secretary of War as parachute duty.

GLIDER PAY

I hereby certify that during the period for which glider-flight pay is claimed for persons named on this pay roll, each such person was by orders of competent authority required to participate regularly and frequently in glider flights, and in consequence of such orders each did participate, while in a duty status, in sufficient glider flights to meet the requirements of Executive Order No. 9460, 7 August 1944, that none of the individuals for whom glider-flight pay is claimed on this pay roll was in a flying-pay or parachute-jumping-pay status during the period for which glider-flight pay is claimed.

DECLASSIFIED
Authority NND 883078

~~3rd BN 63rd INF REGT 6th INF DIV - DEC. '45~~

~~242.5~~

DECLASSIFIED
Authority AMD 883078

244.5
"L" Co. 3rd Bn. 63rd Inf. Regt.

MAR 46

947.5

Mar. 1946

DECLASSIFIED
Authority *AMM* 883078

Quinto plicate

(FASTEN ALONG THIS EDGE)

PAY ROLL—ENLISTED MEN

ORGANIZATION
 "L" CO 3D BN 6888 CEN
 STATION
 MALDEN, MA. DE. APO 159
 PERIOD (MONTH AND YEAR)
 FOR THE MONTH OF MARCH 1946

APPROPRIATIONS		
212/32300	P 403	\$
(SYMBOL)	(ALLOTMENT)	
TOTAL AMOUNT DISBURSED		\$

ALLOTMENT SUMMARY		
Class N National Service Life Insurance		\$
Class E Allotment		
Class D Government Insurance Premium		
Class B U. S. Savings Bonds		
Class F Family Allowance Deductions		
Quarters Deductions		
TOTAL ALLOTMENTS AND DEDUCTIONS		\$

COLLECTIONS—Repayment to appropriations and miscellaneous receipts		
215215		\$
214330		\$

TRUST FUNDS		
218930.1		\$
218930.3		
218930.6		
TOTAL COLLECTIONS		\$
Army Exch.; Co. Fund; Etc. (paid by check)		\$
Individuals (paid by check)		\$
Paid by check		\$
Paid by cash		\$
TOTAL AMOUNT ACCOUNTED FOR		\$

War Department Form No. 366 Revised
 Form prescribed by Comptroller General, U. S.
 December 7, 1944

O. VOU, No.
 PAID BY
 S. P. BARRICK
 CAPT FS
 36th BDE
 APO - 159
 1946

CERTIFICATE OF PERSONNEL OFFICER
 STATION: APO 159
 DATE: 31 March 46
 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 where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons, nor did they receive a monetary allowance in lieu thereof; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Applicable certificates on reverse made a part hereof. Except as otherwise stated each man was last paid to _____ by _____
 F. D., U. S. A.
 SIGNATURE OF PERSONNEL OFFICER
 TYPED NAME AND GRADE
 DAVID G. SANDALO 1ST LT 1ST INF

CERTIFICATES OF WITNESSING OFFICER
 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 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," and those indicated to be paid by check.
 SIGNATURE OF OFFICER WITNESSING PAYMENT
 TYPED NAME AND GRADE
 REGINALD DUNNAN 1ST LT 1ST INF

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.
 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.
 SIGNATURE OF OFFICER WITNESSING PAYMENT
 TYPED NAME AND GRADE
 DUNNAN REGINALD 1ST LT 1ST INF

PAYEE	CHECK No.	AMOUNT

Army Exchange; Co. funds and collections Date paid by check on Treasurer, U. S.
 Computation (Check one or both if applicable)
 Payment
 By _____
 (Agent Finance Officer)

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
1	PRIVATE 1ST CLASS										
2	Castillo, Segundo A	8 AUG 45 145237									
3	TECHNICAL SERGEANT										
4	Duran, Bonerjes	9 AUG 45 145350									
5	SEAF SERGEANT										
6	Borbon, Pedro	146273 25 AUG 45									
7	CARO, FRANCISCO	146292 23 AUG 45									
8	Rebolado, Arsenio	24 AUG 45 147300									
9	Gaito, Antonio	24 AUG 45 147323									
10	Jama, Domingo	15 AUG 45 146901									
11	Gayas, Guillermo	17 AUG 45 146000									
12	Lozano, Jaime	23 AUG 45 147345									
13	Encalalag, Celso	24 AUG 45 147370									
14	ANCL 19 Feb 46)										
15	Pasasolaba, Polquerio	24 AUG 45 147295									
16	Subalan, Martillano	9 AUG 45 145498									
17	Valles, Leonardo	24 AUG 45 147300									
18	SERGEANTS										
19	Aboloso, Bienvenido	25 AUG 45 146300									
20	Aouvan, Pedro	5 AUG 45 150000									

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Authority AWD 883078

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GPO-10-45285-1

U. S. GOVERNMENT PRINTING OFFICE

"L" Co. ²⁴²⁵ 3rd Bn. 63rd Inf. Regt. APR 46

242.5

April 1946

DECLASSIFIED
Authority: AWD 885078

DECLASSIFIED
Authority NUD 883078

(FASTEN ALONG THIS EDGE)

PAY ROLL—ENLISTED MEN			D. O. VOU, No.		
ORGANIZATION 1st Co 30 BN	REGIMENT 630 INF REGT		PAID BY		
STATION APO 159	PRINCIPAL ARMS INFANTRY		S P RAMIREZ Captain, PS DC, 34th FDS APO 159 1946		
PERIOD (MONTH AND YEAR) 1-11 APRIL 1946					
APPROPRIATIONS			CERTIFICATE OF PERSONNEL OFFICER		
(SYMBOL)	(ALLOTMENT)	\$	STATION APO 159	DATE 11 APRIL 1946	
			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 where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons, nor did they receive a monetary allowance in lieu thereof; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Applicable certificates on reverse made a part hereof. Except as otherwise stated each man was last paid to _____ by _____ F. D., U. S. A.		
TOTAL AMOUNT DISBURSED		\$	SIGNATURE OF PERSONNEL OFFICER <i>[Signature]</i>		
ALLOTMENT SUMMARY			TYPED NAME AND GRADE DAVID G. SANDALO 1st Lt INF		
Class N National Service Life Insurance		\$	CERTIFICATE OF WITNESSING OFFICER		
Class E Allotment			NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.		
Class D Government Insurance Premium			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," and those indicated to be paid by check.		
Class B U. S. Savings Bonds			SIGNATURE OF OFFICER WITNESSING PAYMENT		
Class F Family Allowance Deductions			TYPED NAME AND GRADE WILLIAM G. BURMAN 1st Lt INF		
Quarters Deductions			NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.		
TOTAL ALLOTMENTS AND DEDUCTIONS		\$	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.		
COLLECTIONS—Repayment to appropriations and miscellaneous receipts			SIGNATURE OF OFFICER WITNESSING PAYMENT <i>[Signature]</i>		
		\$	TYPED NAME AND GRADE WILLIAM G. BURMAN 1st Lt INF		
215215			Army Exchange; Co. funds and collections paid by check on Treasurer, U. S. Date		
214330		\$			
TRUST FUNDS			PAYEE CHECK NO. AMOUNT		
218930.1		\$			
218930.3					
218930.6		\$			
TOTAL COLLECTIONS		\$			
Army Exch.; Co. Fund; Etc. (paid by check)					
Individuals (paid by check)					
Paid by check					
Paid by cash					
TOTAL AMOUNT ACCOUNTED FOR		\$	Computation (Check one or both if applicable) Payment		
War Department Form No. 366 Revised Form prescribed by Comptroller General, U. S. December 7, 1944			By _____ (Agent Finance Officer)		

DECLASSIFIED
Authority NUD 883078

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	MONTHLY BASE TAX	LAUNDRY
	PRIVATES 1ST CLASS										
2	Agullar Juan	22 AUG 45 146628									
3	Alupit Victoriano	8 AUG 45 146573									
4	Ann Saturnino	23 AUG 45 146542									
5	Aparado Policarpo	9 AUG 45 146717									
6	Ayuga Demetrio	3 AUG 45 146517									
7	Ayud Aconic	11 AUG 45 146561									
8	Ayiano Aniceto	3 AUG 45 146515									
9	Ayishas Josefe	23 AUG 45 146575									
10	Ayos Isabela	1 AUG 45 146535									
11	Aytero Narciso	3 AUG 45 146588									
12	Bagnipe Vicente	1 AUG 45 136575									
13	Bales Milliano	17 AUG 45 147065									
14	Bellones Roberto	22 AUG 45 146243									
15	Bernaldo Arseno	3 AUG 45 146610									
16	Bulas Guilemo	9 AUG 45 146754									
17	Callanta Marcelino	3 AUG 45 146741									
18	Calong Juan	3 AUG 45 137303									
19	Crus Pascoro dela	22 AUG 45 145234									
20	Dalusag Juan	1 AUG 45 145751									

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Authority NAAD 883078

DECLASSIFIED
Authority NAAD 883078

(FASTEN ALONG THIS EDGE)

16-36-43385-1 U. S. GOVERNMENT PRINTING OFFICE

Quinto pliate

(FASTEN ALONG THIS EDGE)

PAY ROLL—ENLISTED MEN			D. O. VOU, No.	
ORGANIZATION L' col 63d Inf PA	REGIMENT		PAID BY S. P. RAMIREZ Captain P.S. DO 34th PDS PA APO 159	
STATION Manila, Philippine Oriental	PRINCIPAL ARMS		STATION	
PERIOD (MONTH AND YEAR) FOR THE MONTH OF APRIL 1946			DATE	
APPROPRIATIONS			CERTIFICATE OF PERSONNEL OFFICER	
(SYMBOL)	(ALLOTMENT)	\$	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 where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons, nor did they receive a monetary allowance in lieu thereof; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Applicable certificates on reverse made a part hereof. Except as otherwise stated each man was last paid to _____ by _____ F. D., U. S. A.	
TOTAL AMOUNT DISBURSED		\$	SIGNATURE OF PERSONNEL OFFICER <i>[Signature]</i>	
ALLOTMENT SUMMARY			TYPED NAME AND GRADE DAVID Q SANDALO 1st Lt Inf	
Class N National Service Life Insurance		\$	CERTIFICATES OF WITNESSING OFFICER	
Class E Allotment			NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.	
Class D Government Insurance Premium			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," and those indicated to be paid by check.	
Class B U. S. Savings Bonds			SIGNATURE OF OFFICER WITNESSING PAYMENT <i>[Signature]</i>	
Class F Family Allowance Deductions			TYPED NAME AND GRADE HECITAS C. DUMAGAN 1st Lt Inf	
Quarters Deductions			NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.	
TOTAL ALLOTMENTS AND DEDUCTIONS		\$	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.	
COLLECTIONS—Repayment to appropriations and miscellaneous receipts			SIGNATURE OF OFFICER WITNESSING PAYMENT <i>[Signature]</i>	
		\$	TYPED NAME AND GRADE HECITAS C. DUMAGAN 1st Lt Inf	
215215			Army Exchange; Co. funds and collections paid by check on Treasurer, U. S.	
214330		\$	Date	
TRUST FUNDS			PAYEE	
218930.1		\$	CHECK NO.	
218930.3			AMOUNT	
218930.6			Pro audited and Passed for \$477.24	
TOTAL COLLECTIONS				
Army Exch.; Co. Fund; Etc. (paid by check)		\$		
Individuals (paid by check)		\$		
Paid by check		\$		
Paid by cash		\$		
TOTAL AMOUNT ACCOUNTED FOR			Computation (Check one or both if applicable) Payment	
			By _____ (Agent Finance Officer)	

War Department Form No. 866 Revised
 as prescribed by Comptroller General, U. S.
 December 7, 1944

1235-1

PAGE NO. 1

NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)

DATE OF ENLISTMENT AND SERIAL NO.

NUMBER OF YEARS SERVICE

ALLOTMENTS AND DEDUCTIONS

COLLECTIONS

CLASS N CLASS E CLASS D CLASS B CLASS F DED. QUARTERS DED. COLLECTED

PERIOD LAUNDRY GPLD

			CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	PERIOD	LAUNDRY	GPLD
1	<u>FIRST SERGEANT</u>										
2	Mercado, Gaudido A.	8 AUG 45 146287	\$70.00	\$15.00			\$66.00		1 to 12 Apr 46		
3	<u>TECHNICAL SERGEANT</u>										
4	Duran, Boqueron	9 AUG 45 146380	\$70.00				\$70.00		1 to 15 Apr 46		
5	<u>STAFF SERGEANTS</u>										
6	Herban, Pedro	23 AUG 45 146273	\$60.00	\$16.00			\$76.00		1 to 12 Apr 46		
7	Cayo, Francisco	23 AUG 45 146282	\$60.00	\$16.00			\$76.00		1 to 12 Apr 46		
8	Rodriguez, Arsenio	23 AUG 45 147309	\$60.00				\$60.00		1 to 12 Apr 46		
9	Cajito, Antonio	24 AUG 45 147328	\$60.00	\$16.00			\$76.00		1 to 12 Apr 46		
10	Canas, Domingo	12 AUG 45 146851	\$60.00				\$60.00		1 to 12 Apr 46		
11	Gaya, Guillerme	17 AUG 45 146329	\$60.00	\$16.00			\$76.00		1 to 12 Apr 46		
12	Mescalero, Celso	24 AUG 45 147373	\$60.00	\$16.00			\$76.00		1 to 12 Apr 46		
13	Sublan, David	9 AUG 45 146438	\$60.00	\$16.00			\$76.00		1 to 12 Apr 46		
14	Valles, Leonardo	24 AUG 45 147328	\$60.00	\$16.00			\$76.00		1 to 12 Apr 46		
15	<u>SERGEANTS</u>										
16	Procesi, Benvenuto	23 AUG 45 146380	\$51.00	\$12.00			\$63.00		1 to 12 Apr 46		
17	Padre, Guillermo	23 AUG 45 146380	\$51.00	\$12.00			\$63.00		1 to 12 Apr 46		
18	Guillera, Arturo	23 AUG 45 146381	\$51.00				\$51.00		1 to 12 Apr 46		
19	Correa, Felipe de la	23 AUG 45 146380	\$51.00	\$12.00			\$63.00		1 to 12 Apr 46		
20	Correa, Fortunato	1 AUG 45 136080	\$51.00	\$12.00			\$63.00		1 to 12 Apr 46		

DECLASSIFIED Authority MAD 883078

FASTEN ALONG THIS EDGE

FOR USE OF FINANCE DEPARTMENT ONLY

(FASTEN ALONG THIS EDGE)

49-10-43256a-1

War Department Form No. 366a - Revised
Form prescribed by Comptroller General, U.S.
December 7, 1944

COLLECTIONS (Continued)				FURLOUGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U.S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowances are claimed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(✓) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQUIRED
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P 381.00 P 70.40 P 451.40 P 145.75 305.65

DECLASSIFIED
 Authority AWD 883078

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS					COLLECTIONS	
				CLASS N PAY	CLASS E	CLASS B ALLOWANCE	CLASS A COLLECTION	CLASS B DED.	CLASS A DED.	PERIOD LAUNDRY COVERS
1	SERGEANTS CONT'D									
2	Donque, Monico	5 Aug 45 135838 ✓		P51.00			P51.00		1 to 12 Apr 46	
3	Mians, Eulogio	9 Aug 45 146516 ✓		P51.00		P12.00	P63.00		1 to 12 Apr 46	
4	Molinas, Feliciano	1 Aug 45 136848 ✓		P51.00		P12.00	P63.00		1 to 12 Apr 46	
5	Ma-andig, Estanislao	1 Aug 45 136860 ✓		P51.00			P51.00		1 to 12 Apr 46	
6	Polistice, Victoriano	1 Aug 45 136875 ✓		P51.00			P51.00		1 to 12 Apr 46	
7	Pudigay, Benjamin	1 Aug 45 136852 ✓		P51.00		P12.00	P63.00		1 to 12 Apr 46	
8	Sayogan, Clemente	8 Aug 45 145200 ✓		P51.00		P12.00	P63.00		1 to 12 Apr 46	
9	Torre, Juan	24 Aug 45 146463 ✓		P51.00		P12.00	P63.00		1 to 12 Apr 46	
10	COMPONALS									
11	Alvarico, Precoso	8 Aug 45 146480 ✓		P57.00		P12.00	P49.00		1 to 12 Apr 46	
12	PRIVATE 1ST CLASS									
13	Abao, Andres	9 Aug 45 148520 ✓		P22.00		P 8.00	P30.00		1 to 12 Apr 46	
14	Agbon, Felipe	10 Aug 45 146807 ✓		P22.00		P 8.00	P30.00		1 to 12 Apr 46	
15	PRIVATES									
16	Villarmia, Maximo	8 Aug 45 145774 ✓		P18.00		P 8.00	P26.00		1 to 12 Apr 46	
17	STAFF SERGEANT Pasasadaba, Polquerio	24 Aug 45 147205 ✓		P60.00		P16.00	P76.00		1 to 17 Apr. 46	
18	SERGEANTS Espallardo, Agapito	24 Aug 45 147323 ✓		P51.00		P12.00	P63.00		1 to 12 Apr. 46	
19	Hugo, Rodrigo	23 Aug 45 146268 ✓		P51.00		P12.00	P51.00		1 to 12 Apr. 46	
20										

DECLASSIFIED
Authority NAD 883078

COLLECTIONS (Continued)

AMOUNT DUE TO BASE PAY		FURLOUGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND REDUCTION	TOTAL DUE	TOTAL CONTRIBUTION QM Supply	BALANCE PAID US CURRENCY	BALANCE PAID FOREIGN CURRENCY	US	
\$381.00	\$70.40		\$451.40		\$145.75	\$305.65			1	
\$20.40			\$20.40		\$0.54	\$19.86			2	M. D. Orizue
\$20.40	\$4.80		\$25.20		\$25.20	0000	\$2.80		3	C. Garcia
\$20.40	\$4.80		\$25.20		\$5.79	\$19.41			4	F. L. S. M. S. M. S.
\$20.40			\$20.40		\$17.65	\$2.77			5	E. Maandig
\$20.40			\$20.40		\$20.40	0000	\$9.03		6	R. S. S. S.
\$20.40	\$4.80		\$25.20		\$14.19	\$11.01			7	R. S. S. S.
\$20.40	\$4.80		\$25.20		\$23.01	\$2.19			8	B. S. S. S.
\$20.40	\$4.80		\$25.20		\$14.19	\$11.01			9	J. S. S. S.
\$14.80	\$4.80		\$19.60		\$19.60	0000	\$4.43		10	G. S. S. S.
\$8.80	\$5.20		\$12.00			\$12.80			11	A. S. S. S.
\$8.80	\$5.20		\$12.00		\$12.00		\$102.07		12	G. S. S. S.
\$6.60	\$2.93		\$9.53		\$9.53	0000	\$61.42		13	M. S. S. S.
\$34.00	\$9.06		\$43.06			\$43.06			14	P. S. S. S.
\$20.40	\$43.80		\$25.20		\$1.74	\$25.46			15	G. S. S. S.
\$20.40			\$20.40		\$7.77	\$12.63			16	R. S. S. S.

We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

(V) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS OTHERWISE NOTED.

FOR USE OF OFFICE ONLY

FORM NO. 10-42800-1

REVISIONS TO DATE

DECLASSIFIED
Authority AWD 883078

\$277.00 \$51.99 \$328.99 \$303.15 477.24

(FASTEN ALONG THIS EDGE)

PAGE NO.

CHANGE LIST			INITIALS OF PERSONS COMPLETING PAYROLL TO BE ENTERED IN THESE BLOCKS	
QUANTITY DESIRED	DENOMINATION	AMOUNT		
	\$20.00	\$	Computed by	
	10.00		Checked by	
	5.00		Compared by	
	1.00		Briefed by	
	.50		Checks prepared by	
	.25		Checks mailed by	
	.10		DATE RECEIVED IN FINANCE OFFICE	
	.05			
	.01		DATE SENT TO AGENT	
	TOTAL	\$		
	RETURNED	\$	DATE RECEIVED FROM AGENT	
	NET	\$		

CERTIFICATES OF PERSONNEL OFFICER

FURLOUGH RATION ALLOWANCES

I certify that rations in kind or any monetary allowances in lieu thereof were not furnished to any enlisted person on the within roll during the period for which the furlough ration allowance is claimed, and that in all cases the enlisted person returned to his assigned station from furlough on the date designated, and that in any case where there was an overstay of furlough the delay in reporting for duty has been excused by the officer competent to approve the furlough.

AVIATION PAY

I hereby certify that I have examined the claim of each enlisted person claiming aviation pay on this voucher; that, during the period for which aviation pay is claimed, each was, by orders of competent authority, required to participate regularly and frequently in aerial flights; and, in consequence of such orders, each did participate in regular and frequent flights, while in a duty status, sufficient to meet the requirements of Executive Order No. 9195, 7 July 1942 (AR 35-1480).

PARACHUTE PAY

I certify that, during the respective periods for which enlisted persons carried on this pay roll are credited with parachutist pay, they were not in a flying-pay status; that parachute jumping was an essential part of their military duty; that they held ratings as parachutists or were undergoing training for such rating; and that they were engaged upon duty designated by the Secretary of War as parachute duty.

GLIDER PAY

I hereby certify that during the period for which glider-flight pay is claimed for persons named on this pay roll, each such person was by orders of competent authority required to participate regularly and frequently in glider flights, and in consequence of such orders each did participate, while in a duty status, in sufficient glider flights to meet the requirements of Executive Order No. 9460, 7 August 1944, that none of the individuals for whom glider-flight pay is claimed on this pay roll was in a flying-pay or parachute-jumping-pay status during the period for which glider-flight pay is claimed.

DECLASSIFIED
Authority AWD 883078

(FASTEN ALONG THIS EDGE)

PAY ROLL—ENLISTED MEN

D. O. VOU. No.

PAID BY

S. P. RANERIZ
Captain, FS
DO 34th BDS
APO 159
1946

ORGANIZATION
11th Co 3D BN

REGIMENT
63D INF REGT

STATION
APO 159

PRINCIPAL ARMS
INFANTRY

PERIOD (MONTH AND YEAR)

APPROPRIATIONS

CERTIFICATE OF PERSONNEL OFFICER

STATION
APO 159

DATE
11 Apr 46

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 where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons, nor did they receive a monetary allowance in lieu thereof; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Applicable certificates on reverse made a part hereof. Except as otherwise stated each man was last

paid to _____ by _____
F. D. U. S. A.
SIGNATURE OF PERSONNEL OFFICER

TYPED NAME AND GRADE
DAVID Q SANDALO 1st Lt Inf

CERTIFICATES OF WITNESSING OFFICER

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 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," and those indicated to be paid by check.

SIGNATURE OF OFFICER WITNESSING PAYMENT

TYPED NAME AND GRADE
NECITAS C. DUMAGAN 1st Lt Inf

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

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.

SIGNATURE OF OFFICER WITNESSING PAYMENT

TYPED NAME AND GRADE
NECITAS C. DUMAGAN 1st Lt Inf

Army Exchange; Co. funds and collections Date
paid by check on Treasurer, U. S.

PAYEE	CHECK No.	AMOUNT

Computation (Check one or both if applicable)
Payment

By _____ (Agent Finance Officer)

(SYMBOL)	(ALLOTMENT)	\$
TOTAL AMOUNT DISBURSED		\$

ALLOTMENT SUMMARY

Class N National Service Life Insurance	\$	
Class E Allotment		
Class D Government Insurance Premium		
Class B U. S. Savings Bonds		
Class F Family Allowance Deductions		
Quarters Deductions		
TOTAL ALLOTMENTS AND DEDUCTIONS		\$

COLLECTIONS—Repayment to appropriations and miscellaneous receipts

	\$
215215	
214330	\$

TRUST FUNDS

218930.1	\$	
218930.3		
218930.6		
TOTAL COLLECTIONS		\$
Army Exch.; Co. Fund; Etc. (paid by check)	\$	
Individuals (paid by check)	\$	
Paid by check	\$	
Paid by cash		
TOTAL AMOUNT ACCOUNTED FOR		\$

War Department Form No. 366 Revised
Form prescribed by Comptroller General, U. S.
December 7, 1944

DECLASSIFIED
Authority AWD 883078

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	PROCESSED DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS					COLLECTIONS			
				DEDUCTION CLASS LAST	CLASS OF	QM	DUE TO CLASS SUPPLIES	CLASS F DED.	MONTHLY QUARTERS DED. BASE PAY	QRS LAUNDRY	GFLD	
1	PRIVATES FIRST CLASS											
2	Aguilar Juan	22 Aug 45 146453		Deduction due to					22 00	8 00		
3	Alupit Victoriano	8 Aug 45 145573		- de -					22 00			
4	Ama Saturnino	23 Aug 45 146542		- do -					22 00			
5	Amparado Plcarpe	9 Aug 45 145717		- de -					22 00			
6	Angga Demetrio	8 Aug 45 146517		- de -					22 00			
7	Anib Abundio	11 Aug 45 145521		- de -					22 00			
8	Anlicae Anecito	8 Aug 45 145645		- de -					22 00	8 00		
9	Anlimbas Jeofre	23 Aug 45 145576		- de -					22 00	8 00		
10	Arce Isabele	1 Aug 45 135585		- de -					22 00			
11	Auxtere Nemesio	8 Aug 45 143586		- de -					22 00			
12	Bagaipo Vicente	1 Aug 45 135575		- de -					22 00			
13	Balen Emiliano	17 Aug 45 147049		- de -					22 00			
14	Bellones Roberto	22 Aug 45 146246		- de -					22 00	8 00		
15	Benano Arsenio	9 Aug 45 146910		- de -					22 00	8 00		
16	Bulac Gaudencio	9 Aug 45 146784		- do -					22 00	8 00		
17	Callanta Marciano	8 Aug 45 143751		- de -					22 00			
18	Calang Juan	3 Aug 45 137986		- de -					22 00	8 00		
19	Cruz Dioscoro dela	22 Aug 45 146454		- de -					22 00	8 00		
20	Dalunag Juan	1 Aug 45 145751		- de -					22 00	8 00		

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Authority AWD 883078

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Authority AWD 883078

FASTEN ALONG THIS EDGE

GPO: 1965-0-255-1 U. S. GOVERNMENT PRINTING OFFICE

(FASTEN ALONG THIS EDGE)

PAY ROLL—ENLISTED MEN

ORGANIZATION "L" Co 5D BN	REGIMENT 65D INF REGT
STATION AFPO 159	PRINCIPAL ARMS INFANTRY
PERIOD (MONTH AND YEAR) 1-11 APRIL 1946	
APPROPRIATIONS	
(SYMBOL)	(ALLOTMENT) \$
TOTAL AMOUNT DISBURSED	\$
ALLOTMENT SUMMARY	
Class N National Service Life Insurance	\$
Class E Allotment	
Class D Government Insurance Premium	
Class B U. S. Savings Bonds	
Class F Family Allowance Deductions	
Quarters Deductions	
TOTAL ALLOTMENTS AND DEDUCTIONS	\$
COLLECTIONS—Repayment to appropriations and miscellaneous receipts	
	\$
215215	
214330	\$
TRUST FUNDS	
218930.1	\$
218930.3	
218930.6	
	\$
TOTAL COLLECTIONS	\$
Army Exch.; Co. Fund; Etc. (paid by check)	
Individuals (paid by check)	\$
Paid by check	\$
Paid by cash	
TOTAL AMOUNT ACCOUNTED FOR	\$

D. O. VOU. No.
PAID BY
S P RAMIREZ Captain, FS DO, 34th FDS APO 159 1946

CERTIFICATE OF PERSONNEL OFFICER	
STATION AFPO 159	DATE 11 APRIL 1946
<p>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 where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons, nor did they receive a monetary allowance in lieu thereof; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Applicable certificates on reverse made a part hereof. Except as otherwise stated each man was last</p>	
paid to _____ by _____ F. D., U. S. A.	

SIGNATURE OF PERSONNEL OFFICER <i>[Signature]</i>
TYPED NAME AND GRADE DAVID Q. SANDALO 1st Lt Inf

CERTIFICATES OF WITNESSING OFFICER	
<p>NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.</p>	
<p>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," and those indicated to be paid by check.</p>	
SIGNATURE OF OFFICER WITNESSING PAYMENT <i>[Signature]</i>	
TYPED NAME AND GRADE NICOTAS O. DUMAGAN 1st Lt Inf	
<p>NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.</p>	

<p>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.</p>	
SIGNATURE OF OFFICER WITNESSING PAYMENT <i>[Signature]</i>	
TYPED NAME AND GRADE NICOTAS O. DUMAGAN 1st Lt., Inf	

Army Exchange; Co. funds and collections paid by check on Treasurer, U. S.	Date	
PAYEE	CHECK No.	AMOUNT
<p>Computation (Check one or both if applicable) Payment</p>		
By _____ (Agent Finance Officer)		

War Department Form No. 366 Revised
 Form prescribed by Comptroller General, U. S.
 December 7, 1944

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS					COLLECTIONS		
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	MONTHLY BASE PAY	LAUNDRY
	PRIVATE 1ST CLASS										
2	Aguilar Juan	22 AUG 45 146456									
3	Alapit victoriano	8 AUG 45 145573									
4	Ase Saturnino	23 AUG 45 145642									
5	Asparado Policarpo	9 AUG 45 145717									
6	Aspa Isidro	8 AUG 45 145517									
7	Arce Abundio	11 AUG 45 145581									
8	Aslicas Anacito	8 AUG 45 145645									
9	Aninosas Joaquin	23 AUG 45 145578									
10	Arce Isabela	1 AUG 45 135485									
11	Anstero Ramon	8 AUG 45 145566									
12	Bagalpo Vicente	1 AUG 45 135575									
13	Balen Galliano	17 AUG 45 147045									
14	Ballester Roberto	22 AUG 45 146246									
15	Bonano Araso	9 AUG 45 145810									
16	Bulac Gaudencio	9 AUG 45 145734									
17	Callanta Marcelina	8 AUG 45 145741									
18	Calong Juan	5 AUG 45 137958									
19	Cruz Pioscore dela	22 AUG 45 146454									
20	Dalunlar Juan	1 AUG 45 145751									

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GPO-10-43285-1 U. S. GOVERNMENT PRINTING OFFICE

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Authority AWD 883078

War Department Form No. 360a—Revised

Form prescribed by Comptroller General, U.S.

December 7, 1944

(FASTEN ALONG THIS EDGE)

FOR USE OF FINANCE DEPARTMENT ONLY

9-16-42286a-1

COLLECTIONS (Continued)			FURLOUGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	We hereby acknowledge receipt of amounts in the column "Balance Paid" not opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(✓) INDICATES PAID BY CASH. PAY ALL OTHERS BY CHECK UNLESS DECLINED
PERIOD											
PR 1 - 11	APR 46										
BASE PAY	QRS	ALLNS			OLPD						1
											2
8.06	8.06				20.57	10.99	10.99	00.00	17.50		3
8.06					21.55	8.06	8.06	00.00	12.89		4
8.06					4.05	8.06	4.05	4.01			5
8.06					16.48	8.06	8.06	00.00	8.42		6
8.06					4.55	8.06	4.55	5.75			7
8.06					21.55	8.06	8.06	00.00	12.49		8
8.06		2.95			7.92	10.99	7.92	3.07			9
8.06		2.95			4.47	10.99	4.47	6.52			10
8.06					20.50	8.06	8.06	00.00	12.21		11
8.06					21.69	8.06	8.06	00.00	15.65		12
8.06					22.15	8.06	8.06	00.00	14.07		13
8.06					4.05	8.06	4.05	4.01			14
8.06		2.95			7.35	10.99	7.35	3.64			15
8.06		2.95			5.05	10.99	5.05	5.96			16
8.06		2.95			6.00	10.99	6.00	4.99			17
8.06					4.47	8.06	4.47	5.59			18
8.06		2.95			17.65	10.99	10.99	00.00	6.84		19
8.06		2.95			17.65	10.99	10.99	00.00	6.84		20
8.06		2.95			4.05	10.99	4.05	6.94			

DECLASSIFIED Authority AWD 883078

NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS					COLLECTIONS			
			CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	PAY	LAUNDRY	GPLD
1 PRIVATE 1st CLASS	1945										
2	25 Aug 45 140005								22 00		0 00
3	0 Aug 45 140007								22 00		0 00
4	24 Aug 45 140140								22 00		0 00
5	24 Aug 45 140142								22 00		0 00
6	24 Aug 45 140144								22 00		0 00
6	2 Aug 45 140146								22 00		0 00
7	3 Aug 45 140148								22 00		0 00
8	3 Aug 45 140150								22 00		0 00
9	8 Aug 45 140152								22 00		0 00
10	8 Aug 45 140154								22 00		0 00
11	10 Aug 45 140156								22 00		0 00
12	23 Aug 45 140158								22 00		0 00
13	1 Aug 45 140160								22 00		0 00
14	12 Aug 45 140162								22 00		0 00
15	8 Aug 45 140164								22 00		0 00
16	1 Aug 45 140166								22 00		0 00
17	9 Aug 45 140168								22 00		0 00
18	END OF ROLL										
19											
20											

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Authority AWD 883078

War Department Form No. 366b—Revised
Form prescribed by Comptroller General, U.S.
December 7, 1944

(FASTEN ALONG THIS EDGE)

CG-10-43250b-1

FOR USE OF FINANCE DEPARTMENT ONLY

COLLECTIONS (Continued)			FURLOUGH RATION ALLOW- ANCES	ALLOWANCE FOR SUBSIST- ENCE	DUES US TOTAL ALLOT. AND DEDUCTION GDP	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID U. S. CURRENCY	DUES BALANCE PAID FOR FOREIGN CURRENCY US	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(✓) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS INDICATED
PERIOD	BASE PAY	QUARTERS ALLOWANCE									
											1
	8 08	2 35			4.55/10.99	4.55	4.55	6.00			2
	8 08	2 35			4.55	10.99	4.55	6.00			3
	3 00				12.35	8.00	08.00	00.00	12.77		4
	8 08				7.40	8.00	7.40	.57			5
	8.00				7.55	8.00	7.55	.55			6
	8 08				4.05	8.00	4.05	4.01			7
	8 08				7.65	8.00	7.65	.55			8
	8 08				5.70	8.00	5.70	2.27			9
	8 08				17.85	8.00	8.00	0.00	9.77		10
	8 08				11.27	8.00	8.00	000	25.12		11
	8 08				1.05	8.00	7.95	6.85			12
	8 08	2 35			5.27	10.99	5.72	5.72			13
	8 08	2 35			10.11	10.99	10.99	0000	0.10		14
	8 08	2 35			4.55	10.99	4.55	0000			15
	8 08				11.27	3000	8.00	0000	15.72		16
	8 08				7.40	8.00	7.40	.57			17
											18
											19
											20

Richard Depiton

DECLASSIFIED
Authority AWD 883078

(FASTEN ALONG THIS EDGE)

PAGE NO.

CHANGE LIST			INITIALS OF PERSONS COMPLETING PAY ROLL TO BE ENTERED IN THESE BLOCKS	
QUANTITY DESIRED	DENOMINATION	AMOUNT		
	\$20.00	\$	Computed by	
	10.00		Checked by	
	5.00		Compared by	
	1.00		Briefed by	
	.50		Checks prepared by	
	.25		Checks mailed by	
	.10		DATE RECEIVED IN FINANCE OFFICE	
	.05			
	.01		DATE SENT TO AGENT	
	TOTAL	\$		
	RETURNED	\$	DATE RECEIVED FROM AGENT	
	NET	\$		

CERTIFICATES OF PERSONNEL OFFICER

FURLOUGH RATION ALLOWANCES

I certify that rations in kind or any monetary allowances in lieu thereof were not furnished to any enlisted person on the within roll during the period for which the furlough ration allowance is claimed, and that in all cases the enlisted person returned to his assigned station from furlough on the date designated, and that in any case where there was an overstay of furlough the delay in reporting for duty has been excused by the officer competent to approve the furlough.

AVIATION PAY

I hereby certify that I have examined the claim of each enlisted person claiming aviation pay on this voucher; that, during the period for which aviation pay is claimed, each was, by orders of competent authority, required to participate regularly and frequently in aerial flights; and, in consequence of such orders, each did participate in regular and frequent flights, while in a duty status, sufficient to meet the requirements of Executive Order No. 9195, 7 July 1942 (AR 35-1480).

PARACHUTE PAY

I certify that, during the respective periods for which enlisted persons carried on this pay roll are credited with parachutist pay, they were not in a flying-pay status; that parachute jumping was an essential part of their military duty; that they held ratings as parachutists or were undergoing training for such rating; and that they were engaged upon duty designated by the Secretary of War as parachute duty.

GLIDER PAY

I hereby certify that during the period for which glider-flight pay is claimed for persons named on this pay roll, each such person was by orders of competent authority required to participate regularly and frequently in glider flights, and in consequence of such orders each did participate, while in a duty status, in sufficient glider flights to meet the requirements of Executive Order No. 9460, 7 August 1944, that none of the individuals for whom glider-flight pay is claimed on this pay roll was in a flying-pay or parachute-jumping-pay status during the period for which glider-flight pay is claimed.

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	MONTHLY QUARTERS DED.	PAID	OR LAUNDRY
	PRIVATE 1ST CLASS										
2	Requiso Marciano	17 Aug 45 145724									
3	Sabellano Perfecto	5 Aug 45 135832									
4	Salarde Andres	8 Aug 45 146642									
5	SALdua Bernabe	8 Aug 45 145299									
6	Salindagan Rodolfo	23 Aug 45 147703									
7	Santos Deogracias	9 Aug 45 146728									
8	Sayongan Luciano	23 Aug 45 146312									
9	Sarilla Isis	9 Aug 45 146763									
10	Sinayran Carmelino	8 Aug 45 146769									
11	Soco Salv ador	8 Aug 45 146700									
12	Sualan Rosen do	8 Aug 45 145341									
13	Songlit Deonasio	9 Aug 45 145600									
14	Tabay Joaquin	9 Aug 45 145862									
15	Taytay Oscar	6 Aug 45 145245									
16	Tanogan Basilio	8 Aug 45 145730									
17	Tolestino Alvaro	11 Aug 45 146820									
18	Toronto Conrado	1 Aug 45 135915									
19	Tulayan Jose	9 Aug 45 144336									
20	Tunasen Cornelio	8 Aug 45 146525									

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Authority AMJ 883078

DECLASSIFIED

Authority AMJ 883078

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GPO-16-42285-1 U. S. GOVERNMENT PRINTING OFFICE

DECLASSIFIED
Authority NAV 883078

Original

(FASTEN ALONG THIS EDGE)

PAY ROLL—ENLISTED MEN

ORGANIZATION "L" CO 3D INF	REGIMENT 55D INF 31ST		
STATION APO 159	PRINCIPAL ARMS INFANTRY		
PERIOD (MONTH AND YEAR) 9 1946			
APPROPRIATIONS			
(SYMBOL)	(ALLOTMENT)	\$	
TOTAL AMOUNT DISBURSED		\$	
ALLOTMENT SUMMARY			
Class N National Service Life Insurance		\$	
Class E Allotment			
Class D Government Insurance Premium			
Class B U. S. Savings Bonds			
Class F Family Allowance Deductions			
Quarters Deductions			
TOTAL ALLOTMENTS AND DEDUCTIONS		\$	
COLLECTIONS—Repayment to appropriations and miscellaneous receipts			
		\$	
215215			
214330		\$	
TRUST FUNDS			
218930.1	\$		
218930.3			
218930.6			
		\$	
TOTAL COLLECTIONS		\$	
Army Exch.; Co. Fund; Etc. (paid by check)			
Individuals (paid by check)		\$	
Paid by check		\$	
Paid by cash			
TOTAL AMOUNT ACCOUNTED FOR		\$	

D. O. YOU, No.

PAID BY

S. P. RAJWAL
Captain, US
DC, 34TH TBS
APO 159
11 APR 46

CERTIFICATE OF PERSONNEL OFFICER

STATION: APO 159 DATE: 11 APRIL 46

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 where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons, nor did they receive a monetary allowance in lieu thereof; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Applicable certificates on reverse made a part hereof. Except as otherwise stated each man was last paid to _____ by _____
F. D., U. S. A.

SIGNATURE OF PERSONNEL OFFICER
[Signature]

TYPED NAME AND GRADE
DAVID A SANDARO 1st Lt Inf

CERTIFICATE OF WITNESSING OFFICER

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 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," and those indicated to be paid by check.

SIGNATURE OF OFFICER WITNESSING PAYMENT
[Signature]

TYPED NAME AND GRADE
REGINALD C. DUNAGAN 1st Lt Inf

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

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.

SIGNATURE OF OFFICER WITNESSING PAYMENT
[Signature]

TYPED NAME AND GRADE
REGINALD C. DUNAGAN 1st Lt Inf

Army Exchange; Co. funds and collections Date paid by check on Treasurer, U. S.

PAYEE	CHECK No.	AMOUNT

Computation Payment (Check one or both if applicable)

By _____ (Agent Finance Officer)

War Department Form No. 366 Revised
Form prescribed by Comptroller General, U. S.
December 7, 1944

DECLASSIFIED
Authority NAV 883078

DECLASSIFIED

Authority AWD 883078

War Department Form No. 366b—Revised
Form prescribed by Comptroller General, U.S.
December 7, 1944

CP-16-43280-1

(FASTEN ALONG THIS EDGE)

FOR USE OF FINANCE DEPARTMENT ONLY

COLLECTIONS (Continued)				FURLOUGH RATION ALLOW- ANCES	ALLOWANCE FOR SUBSIST- ENCE	DUE US TOTAL ALLOT. AND DEDUCTION GLDP	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID U. S. CURRENCY	UNPD BALANCE ALYD FOREIGN DUE US	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(✓) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS OTHERWISE NOTED
PERIOD FR 1-11 APRIL 46 BASE PAY	QRS	ALYD										
												1
7	8 06	2 95			4.33	10.99	4.33	6.66				2
	8 06	2 95			4.33	10.99	4.33	6.66				3
	8 06				21.83	8.06	08.06	00.00	12.77			4
	8 06				7.49	8.06	7.49	.57				5
	8 06				7.63	8.06	7.63	.33				6
	8 06				4.05	8.06	4.05	4.01				7
	8 06				7.63	8.06	7.63	.33				8
	8 06				5.79	8.06	5.79	2.27				9
	8 06				17.83	8.06	8.06	0.00	9.77			10
	8 06				31.27	8.06	8.06	000	23.21			11
	8 06				1.23	8.06	1.23	6.83				12
	8 06	2 95			5.27	10.99	5.72	5.72				13
	8 06	2 95			20.11	10.99	10.99	0000	9.12			14
	8 06	2 95			4.33	10.99	4.33	6.66				15
	8 06				21.27	8.06	8.06	0000	13.21			16
	8 06				7.49	8.06	7.49	.57				17
												18
												19
												20

Hilario Depina

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Authority AWD 883078

(FASTEN ALONG THIS EDGE)

CHANGE LIST			INITIALS OF PERSONS COMPLETING PAY ROLL TO BE ENTERED IN THESE BLOCKS	
QUANTITY DESIRED	DENOMINATION	AMOUNT		
	\$20.00	\$	Computed by	
	10.00		Checked by	
	5.00		Compared by	
	1.00		Briefed by	
	.50		Checks prepared by	
	.25		Checks mailed by	
	.10		DATE RECEIVED IN FINANCE OFFICE	
	.05			
	.01		DATE SENT TO AGENT	
	TOTAL	\$		
	RETURNED	\$	DATE RECEIVED FROM AGENT	
	NET	\$		

CERTIFICATES OF PERSONNEL OFFICER

FURLOUGH RATION ALLOWANCES

I certify that rations in kind or any monetary allowances in lieu thereof were not furnished to any enlisted person on the within roll during the period for which the furlough ration allowance is claimed, and that in all cases the enlisted person returned to his assigned station from furlough on the date designated, and that in any case where there was an overstay of furlough the delay in reporting for duty has been excused by the officer competent to approve the furlough.

AVIATION PAY

I hereby certify that I have examined the claim of each enlisted person claiming aviation pay on this voucher; that, during the period for which aviation pay is claimed, each was, by orders of competent authority, required to participate regularly and frequently in aerial flights; and, in consequence of such orders, each did participate in regular and frequent flights, while in a duty status, sufficient to meet the requirements of Executive Order No. 9195, 7 July 1942 (AR 35-1480).

PARACHUTE PAY

I certify that, during the respective periods for which enlisted persons carried on this pay roll are credited with parachutist pay, they were not in a flying-pay status; that parachute jumping was an essential part of their military duty; that they held ratings as parachutists or were undergoing training for such rating; and that they were engaged upon duty designated by the Secretary of War as parachute duty.

GLIDER PAY

I hereby certify that during the period for which glider-flight pay is claimed for persons named on this pay roll, each such person was by orders of competent authority required to participate regularly and frequently in glider flights, and in consequence of such orders each did participate, while in a duty status, in sufficient glider flights to meet the requirements of Executive Order No. 9460, 7 August 1944, that none of the individuals for whom glider-flight pay is claimed on this pay roll was in a flying-pay or parachute-jumping-pay status during the period for which glider-flight pay is claimed.

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Authority AWD 883078

War Department Form No. 3880-1
Form prescribed by Comptroller General, U.S.
December 7, 1944

(FASTEN ALONG THIS EDGE)

cd-16-43256b-1

FOR USE OF FINANCE DEPARTMENT ONLY

COLLECTIONS (Continued)				FURLOUGH RATION ALLOW- ANCES	ALLOWANCE FOR SUBSIST- ENCE	DUE US		TOTAL COLLEC- TIONS	BALANCE PAID U. S. CURRENCY	UNPD ADVANCE PAID FOREIGN CURRENCY US	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our de- pendents) actually occupied quarters at the addresses shown dur- ing the period for which allowed, and that during the current period for which allowances are claimed we have made contribu- tions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(✓) INDICATES PAID IN CASH. PAY ALLOWANCES BY CHECK UNLESS INDICATED
PERIOD	FR 1-11	APRIL 46	TOTAL ALLOT. AND DEDUCTION GLDP			TOTAL AMOUNT DUE						
BASE PAY	QRS	ALWS										
												1
✓	8 06	✓	2 95	✓	4.33	10.99	✓	4.33	6.66			2
	8 06		2 95		4.33	10.99		4.33	6.66			3
	8 06				21.83	8.06		08.06	00.00	12.77		4
	8 06				7.49	8.06		7.49	.57			5
	8 06				7.63	8.06		7.63	.35			6
	8 06				4.05	8.06		4.05	4.01			7
	8 06				7.63	8.06		7.63	.35			8
	8 06				5.79	8.06		5.79	2.27			9
	8 06				17.83	8.06		8.06	0.00	9.77		10
	8 06				31.27	8.06		8.06	000	23.21		11
	8 06				1.23	8.06		1.23	6.83			12
	8 06		2 95		5.27	10.99		5.72	5.72			13
	8 06		2 95		20.11	10.99		10.99	0000	9.12		14
	8 06		2 95		4.33	10.99		4.33	6666			15
	8 06				21.27	8.06		8.06	0000	13.21		16
	8 06				7.49	8.06		7.49	.57			17
												18
												19
												20

Hilario Depista

DECLASSIFIED
Authority AWD 883078

(FASTEN ALONG THIS EDGE)

CHANGE LIST			INITIALS OF PERSONS COMPLETING PAY ROLL TO BE ENTERED IN THESE BLOCKS	
QUANTITY DESIRED	DENOMINATION	AMOUNT		
	\$20.00	\$	Computed by	
	10.00		Checked by	
	5.00		Compared by	
	1.00		Briefed by	
	.50		Checks prepared by	
	.25		Checks mailed by	
	.10		DATE RECEIVED IN FINANCE OFFICE	
	.05			
	.01		DATE SENT TO AGENT	
	TOTAL	\$		
	RETURNED	\$	DATE RECEIVED FROM AGENT	
	NET	\$		

CERTIFICATES OF PERSONNEL OFFICER

FURLOUGH RATION ALLOWANCES

I certify that rations in kind or any monetary allowances in lieu thereof were not furnished to any enlisted person on the within roll during the period for which the furlough ration allowance is claimed, and that in all cases the enlisted person returned to his assigned station from furlough on the date designated, and that in any case where there was an overstay of furlough the delay in reporting for duty has been excused by the officer competent to approve the furlough.

AVIATION PAY

I hereby certify that I have examined the claim of each enlisted person claiming aviation pay on this voucher; that, during the period for which aviation pay is claimed, each was, by orders of competent authority, required to participate regularly and frequently in aerial flights; and, in consequence of such orders, each did participate in regular and frequent flights, while in a duty status, sufficient to meet the requirements of Executive Order No. 9195, 7 July 1942 (AR 35-1480).

PARACHUTE PAY

I certify that, during the respective periods for which enlisted persons carried on this pay roll are credited with parachutist pay, they were not in a flying-pay status; that parachute jumping was an essential part of their military duty; that they held ratings as parachutists or were undergoing training for such rating; and that they were engaged upon duty designated by the Secretary of War as parachute duty.

GLIDER PAY

I hereby certify that during the period for which glider-flight pay is claimed for persons named on this pay roll, each such person was by orders of competent authority required to participate regularly and frequently in glider flights, and in consequence of such orders each did participate, while in a duty status, in sufficient glider flights to meet the requirements of Executive Order No. 9460, 7 August 1944, that none of the individuals for whom glider-flight pay is claimed on this pay roll was in a flying-pay or parachute-jumping-pay status during the period for which glider-flight pay is claimed.

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
1	<u>RETIRED (NAME)</u>										
2	Antico, Vicente 1st Sgt to 1st Lt control 27 Jan 45. Ded. 10 yrs also fr 17 Jan 45 to 31 Jan 46 incl.	171245 221524									00.35
3											00.35
4											00.35
5	Agal, Jason H. Ded. 10 yrs also fr 1 Jan 45 to 31 Jan 46 incl.	171245 051928									00.35
6											00.35
7	Ayusti, Amsterio V. Ded. 10 yrs also fr 1 Jan 45 to 31 Jan 46 incl.	171245 221519									00.35
8											00.35
9	Bajao, Candido G. Ded. 10 yrs also fr 1 Jan 45 to 31 Jan 46 incl.	171245 039933									00.35
10											00.35
11	Balito, Euseo B. 1st Sgt to 1st Lt control 28 Jan 45. Ded. 10 yrs also fr 12 Jan 45 to 31 Jan 46 incl.	171245 221519									00.35
12											00.35
13	Batalista, Regino S. Ded. 10 yrs also fr 1 Jan 45 to 31 Jan 46 incl.	171245 006147									00.35
14											00.35
15	Bigas, Silario B. 1st Sgt to 1st Lt control 28 Jan 45. Ded. 10 yrs also fr 1 Nov 45 to 31 Jan 46 incl.	171245 147967									00.35
16											00.35
17	Berdanillo, Eugenio H. Ded. 10 yrs also fr 1 Jan 45 to 31 Jan 46 incl.	171245 001535									00.35
18											00.35
19	Cabillig, Eduardo C. Ded. 10 yrs also fr 1 Dec 45 to 31 Jan 46 incl.	171245 000126									00.35
20											00.35

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16-43286-1 U. S. GOVERNMENT PRINTING OFFICE

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FOR USE OF FINANCE DEPARTMENT ONLY

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U.S. Department Form No. 366a--Revised
Form prescribed by Comptroller General, U.S.
December 7, 1944

40-16-4226a-1

COLLECTIONS (Continued)			FURLOUGH RATION ALLOW- ANCES	ALLOWANCE FOR SUBSIST- ENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our de- pendents) actually occupied quarters as the addresses shown dur- ing the period for which allowed, and that during the current period for which allowances are claimed we have made contribu- tions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(✓) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQUIRED
BASE PAY	QRTS ALLOW.	QRTS ALLOW.									
										1	
22.00					22.00			22.00		2	<i>P. Jacso</i>
22.00	8.00				14.50			14.50		3	<i>Archie Vertice</i>
										4	
										5	
22.00					44.00			44.00		6	<i>John</i>
										7	
22.00					44.00			44.00		8	<i>Demetris Vignone</i>
										9	
										10	<i>Mario Balito</i>
18.00					5.80			5.80		11	<i>F. Alaro</i>
										12	
										13	
18.00					4.06			4.06		14	<i>Lincoln Acas</i>
										15	
18.00	8.00				26.00			26.00		16	<i>Arnold</i>
										17	
16.00	8.00				12.57			12.57		18	<i>H. Garcia Antigua</i>
										19	
										20	

242.5

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FOR USE OF FINANCE DEPARTMENT ONLY

(FASTEN ALONG THIS EDGE)

War Department Form No. 3660 - Revised
Form prescribed by Comptroller General, U.S.
December 7, 1944

COLLECTIONS (Continued)				FURLOUGH RATION ALLOW- ANCES	ALLOWANCE FOR SUBSIST- ENCE	DUE US		TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our de- pendents) actually occupied quarters at the addresses shown dur- ing the period for which allowed, and that during the current period for which allowances are claimed we have made contribu- tions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(✓) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS RECORDED	
PERIOD	FR 1 - 11	APR 26	TOTAL ALLOT. AND DEDUCTION			TOTAL ALLOT. AND DEDUCTION								
BASE PAY	QRS	ALLWS	GLPD											
													1	
8 06	2 93		28.57	10.99	10.99	00.00	17.58						2	<i>Hilbert Register</i>
8 06			21.55	8.06	8.06	00.00	12.49						3	
8 06			4.05	8.06	4.05	4.01							4	
8 06			16.48	8.06	8.06	00.00	8.42						5	
8 06			4.33	8.06	4.33	3.73							6	
8 06			21.55	8.06	8.06	00.00	12.49						7	
8 06	2 93		7.92	10.99	7.92	3.07							8	
8 06	2 93		4.47	10.99	4.47	6.52							9	
8 06			20.30	8.06	8.06	00.00	12.24						10	
8 06			21.69	8.06	8.06	00.00	13.63						11	
8 06			22.13	8.06	8.06	00.00	14.07						12	
8 06			4.05	8.06	4.05	4.01							13	
8 06	2 93		7.15	10.99	7.15	3.84							14	
8 06	2 93		5.03	10.99	5.03	5.96							15	
8 06	2 93		6.00	10.99	6.00	4.99							16	
8 06			4.47	8.06	4.47	3.59							17	
8 06	2 93		17.83	10.99	10.99	00.00	6.84						18	
8 06	2 93		17.83	10.99	10.99	00.00	6.84						19	
8 06	2 93		4.05	10.99	4.05	6.94							20	

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Authority NAID 883078

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Authority NAID 883078

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	DEDUCTIONS DUE TO					MONTHLY QUARTERS BASE PAY	COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.		LAUNDRY	GPLD
1	PRIVATES 1st CLASS	Cont'd									
2	✓ Dapiton Hilario	23 Aug 45 14 6283							22 00	8 00	
3	✓ Delonan	9 Aug 45 146845							22 00	8 00	
4	✓ Dulayan Teribio	24 Aug 45 147342							22 00	8 00	
5	✓ Ernesto Leonardo	24 Aug 45 14 6452							22 00	8 00	
6	✓ Educana Teodore	9 Aug 45 144359							22 00	8 00	
7	✓ Ga Silverio	8 Aug 45 146738							22 00	8 00	
8	✓ Gacasan Marcelo	8 Aug 45 146818							22 00	8 00	
9	✓ Galicia Antonio	8 Aug 45 146767							22 00	8 00	
10	✓ Gallego Maximo	8 Aug 45 145379							22 00	8 00	
11	✓ Galese Agripino	19 Aug 45 146654							22 00	8 00	
12	✓ Gaspar Ramon	28 Aug 45 14 6478							22 00	8 00	
13	✓ Garcia Andres	1 Aug 45 136858							22 00	8 00	
14	✓ Gemendan Gem	12 Aug 45 145772							22 00	8 00	
15	✓ Gonayan Casiano	8 Aug 45 146785							22 00	8 00	
16	✓ Gorrantes Jese	1 Aug 45 136 908							22 00	8 00	
17	✓ Hamili Pable	9 Aug 45 146729							22 00	8 00	
18	END OF ROLL										
19	TOTAL										
20											

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40-10-1125a-1 U. S. GOVERNMENT PRINTING OFFICE

Sheet No 2

of _____ Sheet

We hereby acknowledge receipt in cash of the amount shown in the Balance
Paid column opposite our respective names.

No	NAME AND RANKS	ASNI SALARY	QTRS	TOTAL AMT	LESS INST BALANCE	SIGNATURE	REMARKS
				100	PREVIOUS PAID		
1	CORPORALS						
2.	ABEJUELA, Dionisio	1155878	1	1157.00			

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Authority MAJ 883078

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Authority MAJ 883078

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS	CLASS	CLASS	CLASS	CLASS	QUARTERS DED.	LAUNDRY	PLD
1	PRIVATES 1ST CLASS										
2	Aguilar Juan	22 AUG 45 146185						Reduction due to 10% of supplies	28.00	3.00	
3	Alupit Victoriano	8 AUG 45 145513							28.00		
4	Amador Saturnino	25 AUG 45 146062							28.00		
5	Amparo Policarpo	9 AUG 45 145717							28.00		
6	Arce Genorio	3 AUG 45 145517							28.00		
7	Asis Abuncio	11 AUG 45 145581							28.00		
8	Ayala Genorio	3 AUG 45 145540							28.00	3.00	
9	Ayala Genorio	25 AUG 45 145570							28.00	3.00	
10	Arce Isacio	1 AUG 45 135585							28.00		
11	Ayala Genorio	3 AUG 45 145586							28.00		
12	Bugajo Vicente	1 AUG 45 135571							28.00		
13	Calan Polinario	17 AUG 45 147045							28.00		
14	Calan Polinario	22 AUG 45 146843							28.00	3.00	
15	Calan Polinario	9 AUG 45 145310							28.00	3.00	
16	Calan Polinario	9 AUG 45 145754							28.00	3.00	
17	Calan Polinario	8 AUG 45 145751							28.00	3.00	
18	Calan Polinario	3 AUG 45 147923							28.00	3.00	
19	Calan Polinario	23 AUG 45 146404							28.00	3.00	
20	Calan Polinario	1 AUG 45 145751							28.00	3.00	

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Authority NAID 883078

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09-10-4335-1 U. S. GOVERNMENT PRINTING OFFICE

(FASTEN ALONG THIS EDGE)

PAY ROLL—ENLISTED MEN				D. O. VOU, No.																	
ORGANIZATION		REGIMENT		PAID BY D. J. [unclear] Captain, [unclear] No. 74th [unclear] [unclear] 1946																	
STATION		PRINCIPAL ARMS																			
PERIOD (MONTH AND YEAR)																					
APPROPRIATIONS				CERTIFICATE OF PERSONNEL OFFICER																	
(SYMBOL)	(ALLOTMENT)			STATION	DATE																
		\$		APR 13	12 APRIL 1946																
TOTAL AMOUNT DISBURSED				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 where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons, nor did they receive a monetary allowance in lieu thereof; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Applicable certificates on reverse made a part hereof. Except as otherwise stated each man was last paid to _____ by _____ F. D., U. S. A.																	
							\$														
ALLOTMENT SUMMARY				SIGNATURE OF PERSONNEL OFFICER																	
Class N National Service Life Insurance		\$		TYPED NAME AND GRADE DAVID G. SARALLO 100 LA 102																	
Class E Allotment																					
Class D Government Insurance Premium				CERTIFICATES OF WITNESSING OFFICER																	
Class B U. S. Savings Bonds				NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.																	
Class F Family Allowance Deductions				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," and those indicated to be paid by check.																	
Quarters Deductions				SIGNATURE OF OFFICER WITNESSING PAYMENT																	
TOTAL ALLOTMENTS AND DEDUCTIONS		\$		TYPED NAME AND GRADE [unclear] 100 LA 102																	
COLLECTIONS—Repayment to appropriations and miscellaneous receipts				NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.																	
				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.																	
		\$		SIGNATURE OF OFFICER WITNESSING PAYMENT																	
215215				TYPED NAME AND GRADE																	
214330		\$		Army Exchange; Co. funds and collections Date paid by check on Treasurer, U. S.																	
TRUST FUNDS				<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>PAYEE</th> <th>CHECK No.</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>			PAYEE	CHECK No.	AMOUNT												
PAYEE	CHECK No.	AMOUNT																			
218930.1	\$																				
218930.3																					
218930.6																					
TOTAL COLLECTIONS		\$																			
Army Exch.; Co. Fund; Etc. (paid by check)																					
Individuals (paid by check)		\$																			
Paid by check		\$																			
Paid by cash		\$																			
TOTAL AMOUNT ACCOUNTED FOR		\$																			
War Department Form No. 366 Revised Form prescribed by Comptroller General, U. S. December 7, 1944				Computation Payment (Check one or both if applicable)																	
				By _____ (Agent Finance Officer)																	

1	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS	
				CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERLY DED.	MONTHLY BASE PAY	LAUNDRY
1	PRIVATES 1ST CLASS										
2	Aguilar Juan	22 AUG 45 146156									
3	Alupit Victoriano	8 AUG 45 146673									
4	Amador Saturnino	23 AUG 45 146642									
5	Amparado Policarpo	9 AUG 45 145717									
6	Demetrio	8 AUG 45 143317									
7	Anio Abundio	11 AUG 45 145681									
8	Aniceto Anecito	3 AUG 45 145645									
9	Anisbas Jofre	23 AUG 45 145575									
10	Arce Isabelo	1 AUG 45 135585									
11	Asterio Nemesio	8 AUG 45 145586									
12	Bacalso Vicente	1 AUG 45 135575									
13	Balen Emiliano	17 AUG 45 147045									
14	Belleses Roberto	22 AUG 45 146246									
15	Benano Arseno	9 AUG 45 146310									
16	Bulac Gaencio	9 AUG 45 146784									
17	Callanta Marcelino	8 AUG 45 146741									
18	Calong Juan	5 AUG 45 137966									
19	Cruz Dioscero dela	22 AUG 45 146454									
20	Daluniag Juan	1 AUG 45 145751									

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