

242.5

HO. 6" MED. BN, 6" Inf. Div FEB 46

DECLASSIFIED
Authority 883078

Company collecting

1-11 Feb 46

SARAS P. RICHARDS
Captain, EC
34th AWG, FA
APO 159

CO

[Handwritten signature]

[Red handwritten scribbles]

COMPUTED BY _____
COMPARED BY _____
ADDED BY _____
CHANGE LISTED BY _____
CONVERTED BY _____
BRIEFED BY _____
AUDITED BY _____

[Handwritten signature]
SARAS P. RICHARDS, MC

78 956

Civil
 Status

Rank	Name	Number	Civil Status	Notes
<u>SERGEANT</u>				
✓	Lucas, Juan T	230133	S	Prtd Sgt eff 1 Feb 46
	<u>PRIVATES FIRST CLASS</u>			
✓	Piencenaves, Venancio	147501	E	
✓	Remadaya, Gregorio	147502	E	
✓	Respito, Rotelo	147522	E	
✓	Roquillas, Teodoro	147500	E	
✓	Siaton, Pedro	230142	E	
✓	Taraga, Marcela	147500	E	
✓	Tolentino, Diosdado	135317	E	
✓	Vega, Pacifico	147500	E	Prtd PFC eff 1 Feb 46
	<u>PRIVATES</u>			
✓	Aranda, Alberto	147500	E	
✓	Brigo, Faustino	147500	E	
✓	Barrios, Jose	147500	E	
✓	Bisbal, Enrique	147500	E	
✓	Cassion, Luis	147500	E	
✓	Curato, Solomon	147500	E	
✓	Estadio, Felix	147500	E	
✓	Garcia, Epitacio	147577	E	
✓	Garcia, ...	135194	E	
✓	E	
✓	E	
✓	E	

VOIDED BY
 SIGNED BY
 COMPLETED BY
 CHANGE LISTED BY
 ADDED BY
 COMPAIRED BY
 COMPLETED BY

Handwritten notes in red ink, possibly "M-1" and "U".

Large handwritten signature in black ink.

Vertical stamp: OFFICE OF THE ADJUTANT GENERAL, U.S. ARMY, WASHINGTON, D.C.

Handwritten note: 1-11-46

Vertical stamp: UNITED STATES GOVERNMENT

		AAAAA	XXXX	
BASE PAY	ALRS	BASE	QTRS	
751.00		220.03		220.03
22.00		8.63		8.63
22.00	3.00	8.63	3.13	11.76
22.00	00	8.63	3.13	11.76
22.00		8.63		8.63
22.00		8.63		8.63
22.00	3.00	8.63	3.13	11.76
22.00	8.00	8.63	3.13	11.76
18.00	3.00	7.06	3.13	10.19
18.00	8.00	7.06	3.13	10.19
18.00		7.06		7.06
18.00		7.06		7.06
18.00	8.00	7.06	3.13	10.19
18.00	8.00	7.06	3.13	10.19
18.00	8.00	7.06	3.13	10.19
18.00	8.00	7.06	3.13	10.19
18.00	8.00	7.06	3.13	10.19

BASE PAY	NAME	
20.03	J.A. Juan T. Suarez	
8.63	V.P. Venancio Pienzo	
11.76	R.R. Eugenio Hernandez	
11.76	A. Ruyto	
8.63	J.R. Teodoro Roguilla	
8.63	P. Piator	
8.63	BT. Barajas	
11.76	J. Valentin of	
11.76	P. Pampiro	
10.19	A. G. G. Noldo	
10.19	SB. S. Baldo	
7.06	W. J. Juvenio	
7.06	E.B. Eusebio B. B. B.	
7.06	L.C. Luis Carrion	
10.19	H. Solomon Carate	
10.19	F.U. Felix Coto	
10.19	B. C. Dagala	
10.19	B. Dagaraga	
10.19	M.E. M. E. E. E.	
10.19	L.D. L. D. D. D.	

166.73 37.56 204.29

204.29

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XXXX

BASE QTRS

XXXX

P.I.

7.06	7.06	7.06	7.06 X
7.06	7.06	7.06	7.06 CO.
7.06	7.06	7.06	7.06 - M.J. E.M.
7.06	7.06	7.06	7.06 - J.K.
7.06	7.06	7.06	7.06 - P.R.
7.06	7.06	7.06	7.06 art
7.06	3.13	10.19	10.19 O.L.

216.15 - 40.69

TOTAL 256.84

236.84

- 1 Nat Ruiz
- 2 C. Sacon
- 3 Trupila maydala
- 4 S. Bluta
- 5 Jorge Roquillas
- 6 Pastor Ruiz
- 7 Alejandro Ubas
- 8 Alfredo Llido

APPROVED FOR PAYMENT:

Carlos S. Turla
 CARLOS S. TURLA
 Major, MC
 CO, 6th Med Bn, 6th Inf Div PA

247.5

HA. 6" MED BN, 6" Int. Dia

NO DATE

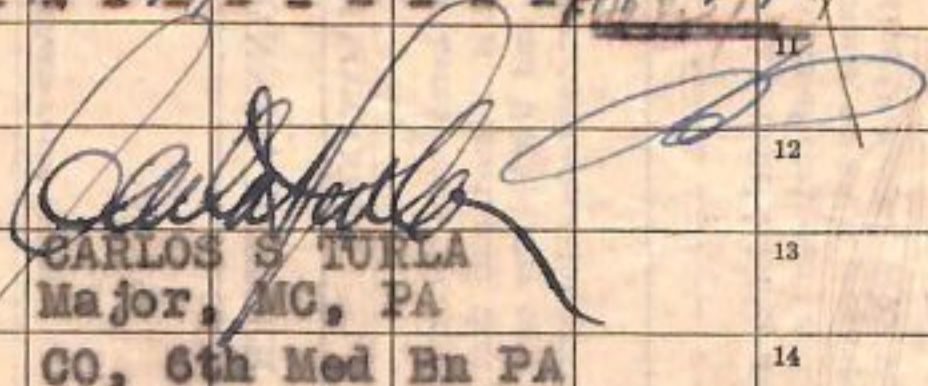
"for Co - 1940"

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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 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 REKLINED	
MONTHLY BASE PAY	QUARTERS ALLOWANCES											
\$ 37 00						\$17.17		\$17.17		1	<i>J. J. King</i>	
\$ 37 00	\$ 12 00			\$5.58		\$22.73		\$22.73		2	<i>King</i>	
\$ 37 00						\$17.17		\$17.17		3	<i>Thompson</i>	
\$ 22 00						\$10.20		\$10.20		5	<i>a. Antonio</i>	
\$ 22 00						\$10.20		\$10.20		6	<i>Eustaquio Bahili</i>	
\$ 22 00						\$10.20		\$10.20		7	<i>Teodoro Cardoniz</i>	
\$ 18 00	\$ 8 00			\$3.30		\$12.30		\$12.04		9	<i>Benito Deacub</i>	
END OF ROLL		TOTAL				\$40.37		\$40.37		10		
APPROVED FOR PAYMENT:											11	
 CARLOS S. TURLA Major, MC, PA CO, 6th Med Bn PA											12	
											13	
											14	
											15	
											16	
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											18	
											19	
											20	

10.20
 36.79
 6.79

17.17
 33.66
 5.18

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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.