

242-5

FEB 46

"D" Co, Clearing, 6" MED. BN, 6" Inf. Div

DECLASSIFIED
Authority 883078

Handwritten scribbles, possibly including "D" Co

~~270.0~~ ASSIGNMENT AND CHANGES OF STATION
72 Division

DECLASSIFIED
Authority 883078

DECLASSIFIED
Authority 883078

September - 1944 - Carroll
"④" Battery - 78th Inf. Fa.

242-5
"D" Co, Clearing, 6th MED. BN, 6th Inf. Div
FEB 41

(FASTEN ALONG THIS EDGE)

PAY ROLL—ENLISTED MEN

C.O.

ORGANIZATION "D" CLEARING CO, 6TH MED BN		REGIMENT MS
STATION ALA-E, MISAMIS ORIENTAL		PRINCIPAL ARMS
PERIOD (MONTH AND YEAR) 1st to 11th February 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		\$
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		\$

COMPUTED BY
COMPARED BY
TRUST FUNDS BY
ADDED BY
CHANGE LISTED BY
CONVERTED BY

9373.51

D. O. VOU, No.

PAID BY

SABAS P. RAMIREZ
Captain, FS,
34th FDS, PA, APO 159

1946

CERTIFICATE OF PERSONNEL OFFICER

STATION: **Ala-e, Misamis Or** DATE: **Feb 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.

SIGNATURE OF PERSONNEL OFFICER
Santiago S. Calo

TYPED NAME AND GRADE
SANTIAGO S. CALO, Capt MC-PA

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
Filfredo S. Solanor

TYPED NAME AND GRADE
FILFREDO S. SOLANOR 2nd Lt MAC-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
Filfredo S. Solanor

TYPED NAME AND GRADE
FILFREDO S. SOLANOR 2nd Lt MAC-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)

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 <i>Civil</i>	CLASS E <i>States</i>	CLASS D	CLASS B	CLASS F <i>Basic Pay</i>	QUARTERS <i>DED</i>	<i>Other</i> LAUNDRY	GPLD
2	STAFF SERGEANT										
3	Ramiroy, Graciano	4 June '45 075714			M				₱ 60.00	₱ 16.00	
4	SERGEANT										
5	Ramos, Anselmo	28 May '45 036354			S				₱ 57.00		
6	CORPORALS										
7	Alviola, Pedro	15 May '45 036484			S				₱ 37.00		
8	Adriatico, Tarcisio	16 May '45 006919			S				₱ 37.00		
9	Guizon, Marciano	16 May '45 006874			S				₱ 37.00		
10	Libunfacil, Manesis	9 May '45 035055			S				₱ 37.00		
11	Medequillo, Pablo	17 May '45 034555			S				₱ 37.00		
12	Paquit, Patrocenio	11 May '45 033345			M				₱ 37.00	₱ 12.00	
13	Quilab, Serapio	11 May '45 033212			M				₱ 37.00	₱ 12.00	
14	Udang, Oscar	3 Aug '45 145152			S				₱ 37.00		
15	Quiban, Pedro	10 Aug '45 145348			M				₱ 37.00	₱ 12.00	
16	Valencia, Alejandro	28 May '45 057592			S				₱ 37.00		
17	Vizarra, Crisanto	27 May '45 039095			M				₱ 37.00	₱ 12.00	
18	PRIVATE 1 st CLASS										
19	Abenojar, Cerlaco	11 May '45 033320			S				₱ 22.00		
20	Cua, Eliseo	19 June '45 076492			S				₱ 22.00		
	Geniza, Mateo	28 May '45 075596			S				₱ 22.00		

DECLASSIFIED

883078

Authority

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 REQLINED
BASE PAY											
										1	
P 23.56				P 6.28	P 29.83			P 29.83		2	<i>Est. Fleming</i>
										3	
P 20.02					P 20.02			P 20.02		4	<i>Arnelma R...</i>
										5	
P 14.52					P 14.52			P 14.52		6	<i>Pedro C. ...</i>
P 14.52					P 14.52			P 14.52		7	<i>...</i>
P 14.52					P 14.52			P 14.52		8	<i>...</i>
P 14.52					P 14.52			P 14.52		9	<i>...</i>
P 14.52					P 14.52			P 14.52		10	<i>...</i>
P 14.52					P 14.52			P 14.52		11	<i>...</i>
P 14.52				P 4.70	P 19.82			P 19.82		12	<i>...</i>
P 14.52				P 4.70	P 19.22			P 19.22		13	<i>...</i>
P 14.52					P 14.52			P 14.52		14	<i>...</i>
P 14.52				P 4.70	P 19.82			P 19.82		15	<i>...</i>
P 14.52				P 4.70	P 14.52			P 14.52		16	<i>...</i>
P 14.52				P 4.70	P 19.22			P 19.22		17	<i>...</i>
										18	<i>...</i>
P 8.63					P 8.63			P 8.63		19	<i>...</i>
P 8.63					P 8.63			P 8.63		20	<i>...</i>
P 8.63					P 8.63			P 8.63			<i>...</i>

229.20

25.08

264.78

254.78

MIC

DECLASSIFIED
Authority 883078

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
21 Joseph, Sabas	16 May '45 006873		Civil	States				\$22.00		
22 Maliza, Honorato	28 May '45 057220			M				\$22.00	\$8.00	
23 Narca, Serapio	13 Aug '45 145810			S				\$22.00		
24 Saldon, Pedro	16 May '45 006873			S				\$22.00		
25 Magbato, Manuel	28 May '45 035774			S				\$22.00		
26 Pizarras, Alfredo	23 May '45 006999			S				\$22.00		
27 Ubag, Esteban	21 May '45 057217			S				\$22.00		
28 Paglinawan, Maurecio	9 May '45 035216			S				\$22.00		
29 Villanueva, Dante	25 May '45 013766			S				\$22.00		
30 PRIVATES										
31 Bato, Zosimo	26 May '45 057582			M				\$18.00	\$8.00	
32 Colonia, Gervacio	22 May '45 075030			S				\$18.00		
33 Dayundon, Vicente	9 May '45 033528			S				\$18.00		
34 Dinglaza, Sulpicio	28 May '45 075117			S				\$18.00		
35 Lavajo, Andres	9 May '45 033213			S				\$18.00		
36 Nacilla, Bonifacio	27 May '45 057564			S				\$18.00		
17										
18										
19										
20										

DECLASSIFIED
Authority 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
BASE PAY											
P 8.63				9.05		P 8.63			P 8.63	21	<i>[Signature]</i>
P 8.63				3.13		P 11.76			P 11.76	22	<i>[Signature]</i>
P 8.63						P 8.63			P 8.63	23	<i>[Signature]</i>
P 8.63						P 8.63			P 8.63	24	<i>[Signature]</i>
P 8.63						P 8.63			P 8.63	25	<i>[Signature]</i>
P 8.63						P 8.63			P 8.63	26	<i>[Signature]</i>
P 8.63						P 8.63			P 8.63	27	<i>[Signature]</i>
P 8.63						P 8.63			P 8.63	28	<i>[Signature]</i>
P 8.63						P 8.63			P 8.63	29	<i>[Signature]</i>
										30	
P 7.06				3.13		P 10.19			P 10.19	31	<i>[Signature]</i>
P 7.06						P 7.06			P 7.06	32	<i>[Signature]</i>
P 7.06				7.06		P 7.06	P 7.06		P 0.00	33	<i>[Signature]</i>
P 7.06						P 7.06			P 7.06	34	<i>[Signature]</i>
P 7.06						P 7.06			P 7.06	35	<i>[Signature]</i>
P 7.06						P 7.06			P 7.06	36	<i>[Signature]</i>
349.73				31.34		380.57	7.06		373.51	37	<i>[Signature]</i>
						TOTAL				38	<i>[Signature]</i>

DECLASSIFIED
 Authority 883028

CHANGE LIST

INITIALS
COMPLETING PAY ROLL TO BE EN-
TERED 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 883078

Symbols: WA - With approval of the
CG AFWESPAC - Commanding General, Army Forces
Western Pacific
CP - By direction of the President

COMMONWEALTH OF THE PHILIPPINES
HEADQUARTERS, 6TH MED BN (PA)
APO 159

SPECIAL ORDERS
NUMBER 11

12 February 1946

EXTRACT

6. WA CG AFWESPAC, and DP, following named enlisted men, 6th Med Bn (PA), APO 159, are discharged from the service (reverted to inactive status) for the convenience of the government, effective 12 February 1946:

- S Sgt Tamiroy, Graciano 075714 MS
- Sgt Ramos, Anselmo 036554 MS
- Cpl Alviola, Pedro 036485 MS
- Cpl Adriatico, Tarcisio 006919 MS
- Cpl Guizon, Marciano 006874 MS
- Cpl LebumBacil, Manicis 035055 MS
- Cpl Medequillo, Pablo 034535 MS
- Cpl Paquit, Patrocinio 233345 MS
- Cpl Quilab, Serapio 233212 MS
- Cpl Quiban, Pedro 145348 MS
- Cpl Udang, Oscar 145152 MS
- Cpl Valencia, Alejandro 057592 MS
- Cpl Vizarra, Crisanto 039095 MS
- Pfc Abinajar, Ciriaco 033320 MS
- Pfc Ceniza, Mateo 075598 MS
- Pfc Cus, Eliseo 076494 MS
- Pfc Joseph, Sabas 006 873 MS
- Pfc Magbato, Manuel 035774 MS
- Pfc Maliza, Honorato 057220 MS
- Pfc Narca, Serapio 145810 MS
- Pfc Paglinawan, Mauricio 033216 MS
- Pfc Pizarras, Alfredo 006999 MS
- Pfc Saldon, Pedro 006841 MS
- Pfc Ubag, Esteban 057217 MS
- Pfc Villanueva, Dante 013766 MS
- Pvt Bate, Zosimo 057582 MS
- Pvt Colonia, Gervasio 075013 MS
- Pvt Dayondon, Vicente 033628 MS
- Pvt Dinglasa, Sulpicio 075117 MS
- Pvt Lavajo, Andres 033213 MS
- Pvt Nacilla, Bonifacio 057564 MS

Separation from active service will in no wise prejudice the right of an individual to any arrears in pay that may be legally due him.

BY ORDER OF MAJOR TURLA:

OFFICIAL:

Leocadio F. Ferrer
LEOCADIO F. FERRER
Lt, MAC
Adjutant & S-1

LEOCADIO F. FERRER
2d Lt, MAC
Adjutant & S-1

over-

DISTRIBUTION:

Phil Army, APO 501	(1)
6th Inf Div PA, APO 159	(1)
S. C-1, 6th Inf Div PA, APO 159	(1)
Asst Surgeon, 6th Inf Div PA	(1)
Asst Finance Officer	(1)
Asst, Cntl, & Fin Secs, Demob Cen	(1 ea)
CO, "D" Co Clearing	(1)
Enlisted Men concerned	(1 ea)
Records	(1)

DECLASSIFIED

Authority 883078

D'Co Clearing

6th Med Bn., 6th

Int Div

Feb 46

DECLASSIFIED

Authority 883078

6th Inf. Div. PA

50 copies

(FASTEN ALONG THIS EDGE)

PAY ROLL—ENLISTED MEN			D. O. VOU, No.		
ORGANIZATION "D" Co, Clearing, 6th Med Bn,	REGIMENT 6th Inf Div PA		PAID BY		
STATION Alac, Or Misamis	PRINCIPAL ARMS 6th Inf Div PA		S. P. RAMIREZ, CAPT FS		
PERIOD (MONTH AND YEAR) 1-11 Feb '46 (inclusive)			DO, 34th Disb Fin Sec		
			H. P. A.		
APPROPRIATIONS			CERTIFICATE OF PERSONNEL OFFICER		
(SYMBOL)	(ALLOTMENT)	\$	STATION Alac, Or Misamis	DATE 12 Feb '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 <u>31 Jan '46</u> by <u>S. P. RAMIREZ</u> F. D., U. S. A. <u>Capt. FS, DO 34th FDS</u>		
<i>Extracted</i>			SIGNATURE OF PERSONNEL OFFICER <i>[Signature]</i> SANTIAGO S. CALO, CAPT, MC		
TOTAL AMOUNT DISBURSED Feb. 21, 1947			TYPED NAME AND GRADE 6th Med Bn, 6th Inf Div PA		
ALLOTMENT SUMMARY			CERTIFICATES OF WITNESSING OFFICER		
Class N National Service Life Insurance		\$	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 E Allotment			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 D Government Insurance Premium			SIGNATURE OF OFFICER WITNESSING PAYMENT WILFREDO SOLANOR, 2nd Lt MAC		
Class B U. S. Savings Bonds			TYPED NAME AND GRADE 6th Med Bn, 6th Inf Div PA		
Class F Family Allowance 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.		
Quarters 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.		
TOTAL ALLOTMENTS AND DEDUCTIONS		\$	SIGNATURE OF OFFICER WITNESSING PAYMENT <i>[Signature]</i> WILFREDO SOLANOR, 2nd Lt MAC		
COLLECTIONS—Repayment to appropriations and miscellaneous receipts			TYPED NAME AND GRADE 6th Med Bn, 6th Inf Div PA		
		\$	Army Exchange; Co. funds and collections paid by check on Treasurer, U. S.		
215215			Date		
214330		\$	PAYEE		
TRUST FUNDS			CHECK No.		
218930.1		\$	AMOUNT		
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			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 (Civil Status)	CLASS E	CLASS D	CLASS A	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD
1	<u>FIRST SERGEANT</u>										
2	Auditor, Gavino	16 Nov '41 146628		Married							
3	<u>TECHNICAL SERGEANT</u>										
4	Abella, Pascual	15 Apr '43 035280		"							
5	<u>STAFF SERGEANT</u>										
6	Bionog, Andres	18 Dec '41 033351		"							
7	Fernandez, Pedro	29 Dec '41 075894		Single							
8	<u>SERGEANTS</u>										
9	Apud, Manuel	1 Sept '41 035276		"							
10	Genas, Anacleto	24 Sept '42 034994		Married							
11	Escalante, Mariano	11 Dec '41 033239		Single							
12	Gamallo, Pompeyo	16 Dec '41 057225		Married							
13	Guillar, Domingo	15 Dec '41 075966		Single							
14	Humines, Mahalambas	3 Sept '41 077808		Married							
15	<u>CORPORALS</u>										
16	Abella, Primitivo	1 Dec '41 013728		"							
17	Baledo, Blas	15 Dec '41 006862		Single							
18	Catubay, Vicente	2 Jan 42 147070		"							
19	Geralde, Herminigildo	18 Dec '41 076635		Married							
20	Gonzales, Alfredo	23 Dec '41, 146573		Single						(Deduction of unpaid balance of on supplies)	

DECLASSIFIED

Authority 883078

7 page

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 CASIL. PAY ALL OTHERS BY CHECK UNLESS REQLINED
BASE	STRS	BASE	STRS								
										1	
										2	Attila Rudito
170.00	16.00		27.50	6.28		33.78		33.78		3	
70.00	16.00		27.50	6.28		33.78		33.78		4	Attila
										5	
60.00	16.00		23.56	6.28		29.84		29.84		6	Attila
60.00			23.56			23.56		23.56		7	Frank
										8	
51.00			20.03			20.03		20.03		9	Attila
51.00	12.00		20.03	4.70		24.73		24.73		10	Attila
51.00			20.03			20.03		20.03		11	Not paid Topts 63" Inf Regt
51.00	12.00		20.03	4.70		24.73		24.73		12	Attila
51.00			20.03			20.03		20.03		13	Attila
51.00	12.00		20.03	4.70		24.73		24.73		14	M. Hummer
										15	
37.00	12.00		14.53	4.70		19.23		19.23		16	Attila
37.00			14.53			14.53		14.53		17	Bobo
37.00			14.53			14.53		14.53		18	Attila
37.00	12.00		14.53	4.70	10.20	10.20		9.05		19	Attila
37.00			14.53			14.53		14.53		20	Attila

294.95 42.34 337.29 10.00 377.98


DECLASSIFIED Authority 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>CORPORALS (cont'd)</u>			(Civil Status)				(Remarks)			
2	Gonzaga, Jose	1 Sept '41 035058		Single							
3	Largo, Paulino	17 Dec '41 075129		"							
4	Gasco, Pantaleon	1 Apr '43 038343		"							
5	<u>1st CLASS PRIVATES</u>										
6	Aringo, Crisponiano	1 Dec '41 033863		"							
7	Banga, Jose	13 Jan '42 006863		"							
8	Maguinsay Vicente	22 June 43 006710		"							
9	Nugas, Santiago	17 Dec '41 075115		Married							
10	Ortega, Claudio	11 Feb '43 006993		Single							
11	Perquis, Bernabe	076944		Married							
12	Cabero, Nicasio	033257		Single							
13	Galanido, Exiquiel	3 June '44 097221		Single							
14	Navaja, Arnulfo	1 Dec '42 057226		"							
15	Talan, Francisco	10 June 43 012391		"							
16	Tompong, Nicasio	18 Dec '43 145815		Married.							
17	END OF ROLL NOT USED										
18	END OF ROLL NOT USED										
19											
20											

DECLASSIFIED
Authority 883078

last page

COLLECTIONS (Continued)

BASE	QTRS	QUARTERLY ALLOWANCES		TOTAL DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	PI	
		BASE	QTRS							
									1	
P37.00		14.53			14.53			14.53	2	
37.00		14.53			14.53			14.53	3	
37.00		14.53			14.53			14.53	4	
									5	
22.00		8.63			8.63			8.63	6	
22.00		8.63			8.63			8.63	7	
22.00		8.63			8.63			8.63	8	
22.00	8.00	8.63	3.13		11.76			11.76	9	
22.00		8.63			8.63			8.63	10	
22.00	8.00	8.63	3.13		11.76			11.76	11	
22.00		8.63			8.63			8.63	12	
18.00		7.06			7.06			7.06	13	
18.00		7.06			7.06			7.06	14	
18.00		7.06			7.06			7.06	15	
18.00	8.00	7.06	3.13		10.19			10.19	16	
END OF ROLL		TOTAL	51.73		478.98	10.20		468.78	17	
NOT USED		APPROVED FOR PAYMENT:								18
		 CARLOS S. PEÑA Major, MC CO, 6th Med Bn, 6th Inf Div RA								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 REQUINED

DECLASSIFIED
 Authority 883078

(FA) 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.

242.5

"D" Co, Clearing, 6" MED. BIV, 6" Int. Div

Jan, FEB 46

DECLASSIFIED
Authority 883078

HQ. 3rd SEP. CO. 2nd PROV. REGT. 108th DIV. MMF APRIL 1944
530.32

DECLASSIFIED
Authority 883078

*101st Regt
101st Regt*

242.5

D. Co. Clothing, 6" MED. BN, 6" Int. Div

Jan. FEB 46

DECLASSIFIED
Authority 883078

no date - Payroll
"I" Bailey - 72nd 7.0

10th MD

ENLISTED MEN'S PAYROLL FOR BONUS OR DIFFERENCE IN PAY
(Authority: Circular No. 194, MPA, s, 1945)

Commonwealth Abst No. _____
Voucher No. _____

"D" CLIPPING COMPANY, 6TH MED BN PA. Alsea, Mississ Or. for the period 1st January to 11 February 1946
(Organization) (Station)

WE HEREBY ACKNOWLEDGE RECEIPT IN CASH from Captain S. P. Ramirez, FS, DO, 34th FDS PA, the amount shown in the column "BALANCE OR TOTAL AMT PAID" opposite our respective names:

PAID BY
S. P. RAMIREZ
CAPTAIN, FS
34th FDS, PA, APO 159
1946

DECLASSIFIED
Authority 883078

NO.	NAMES & GRADES	ASN	OR	DATE PROCESSED	PERIOD	AMOUNT	DEDUCT TIONS	BALANCE OR TOTAL	NO.	SIGNATURES	REMARKS
1.	I st SERGRANT Auditor, Gavino	'146628		9 Aug '45	1 Jan to 17 Feb '46	P 50.13	11.88	38.25	1	[Signature]	[Initials]
2.	TECH SERGRANT Abella, Pascual	'035280		11 May '45	17 April '45	P 50.13		50.19	2	[Signature]	[Initials]
3.	STAFF-SERGRANT Bionor, Andre	'033351		15 May '45	17 April '45	P 41.78		41.78	3	[Signature]	[Initials]
4.	SERGRANT Fernandez, Pedro	'076894		22 June '45	17 April '45	P 41.78	1.78	40.00	4	[Signature]	[Initials]
5.	SERGRANT Arud, Manuel	'035276		11 May '45	17 April '45	P 26.45	16.20	10.25	5	[Signature]	[Initials]
6.	SERGRANT Cenas, Anacleto	'034991		8 May '45	17 April '45	P 26.45		26.45	6	[Signature]	[Initials]
7.	SERGRANT Basculto, Mariano	'03229		9 May '45	17 April '45	P 26.45		26.45	7	[Signature]	Tfnd to 63 Inf 50 31
8.	SERGRANT Ganillo, Tomayo	'057345		19 May '45	10 March '45	P 26.45		26.45	8	[Signature]	[Initials]
9.	SERGRANT Guiller, Domingo	'075966		20 June '45	17 April '45	P 26.45		26.45	9	[Signature]	[Initials]
10.	SERGRANT Hunias, Mahalambas	'077808		1 July '45	10 March '45	P 26.45		26.45	10	[Signature]	[Initials]
11.	CORPORAL Abella, Primitivo	'013748		25 May '45	17 April '45	P 32.02		32.02	11	[Signature]	[Initials]
12.	SERGRANT Balodo, Nac	'006862		16 May '45	10 March '45	P 32.02		32.02	12	[Signature]	[Initials]
13.	SERGRANT Caturay, Vicente	'147070		22 June '45	17 April '45	P 32.02		32.02	13	[Signature]	[Initials]
14.	SERGRANT Gerraldia, Berniceilde	'076635		25 June '45	17 April '45	P 32.02	32.02	0 0	14	[Signature]	[Initials]

Total carried forward 444.15 61.88 382.27

NO.	NAMES & GRADES	ASN	DATE PROCESSED OR RECOGNIZED	PERIOD COVERED	AMOUNT DUE	DEDUCTIONS	BALANCE OR TOTAL AMT PAID	NO.	SIGNATURES	REMARKS
	CORPORALS		8 Aug '45	1 Jan to						
15.	Gonzales, Alfredo	146573	17 April '45	17 Feb '46	P32.02		32.02	15.	[Signature]	[Initials]
16.	Gonzaga, Jose	035058	17 April '45	-do-	P 32.02		32.02	16.	[Signature]	[Initials]
17.	Larco, Paulino	075129	10 March '45		P32.02		32.02	17.	[Signature]	[Initials]
18.	Casco, Pantaleon	033343	17 April '45		P32.02		32.02	18.	[Signature]	[Initials]
	PRIVATE 1 st CLASS		10 May '45							
19.	Arisso, Crispiniano	033863	17 April '45		P34.81		34.81	19.	[Signature]	[Initials]
20.	Banca, Jose	006863	10 March '45		P34.81		34.81	20.	[Signature]	[Initials]
21.	Cabasan, Nicasio	033257	17 April '45		P34.81		34.81	21.	[Signature]	[Initials]
22.	Calapia, Amencio	012284	10 March '45		P34.81		34.81	22.	[Signature]	[Initials]
23.	Manguinsay, Vicente	006936	10 March '45		P34.81		34.81	23.	[Signature]	[Initials]
24.	Moras, Santiago	075115	10 March '45		P34.81		34.81	24.	[Signature]	[Initials]
25.	Ortega, Claudio	006993	10 March '45		P34.81		34.81	25.	[Signature]	[Initials]
26.	Peroniz, Bernabe	076918	17 April '45		P34.81		34.81	26.	[Signature]	[Initials]
	PRIVATES		21 May '45							
27.	Galanido, Exequiel	037221	10 March '45		P34.81		34.81	27.	[Signature]	[Initials]
28.	Navaja, Arnulfo	057226	10 March '45		P34.81	28.08	6.73	28.	[Signature]	[Initials]
29.	Talan, Francisco	012301	10 March '45		P34.81		34.81	29.	[Signature]	[Initials]
30.	Tompson, Macario	145815	17 April '45		P34.81		34.81	30.	[Signature]	[Initials]

TOTAL 989.95 899.6 899.99

DECLASSIFIED
Authority 883078

The Audited and passed for \$899.99

CERTIFICATE OF UNIT COMMANDER

I HEREBY CERTIFY ON MY OFFICIAL OATH that the enlisted men carried on this roll have rendered services during the period stated in the grades indicated above their names; that they were carried in the official rosters of troops of the unit for said period; that unless otherwise stated in column "REMARKS", they have not been on AWOL or desertion thereof, and that they are entitled therefore to payment in this roll of the bonus or difference in pay authorized for their corresponding grades per Circular No. 194, s, 1945.

Santiago S. Calo
SANTIAGO S. CALO
Captain, MC-PA
Actg Commanding Officer

APPROVED FOR PAYMENT:

Carlos V. Turla
CARLOS V. TURLA
Major, MC-PA
CO, 6th Med Bn PA

CERTIFICATE OF DISBURSING OFFICER

I HEREBY CERTIFY ON MY OFFICIAL OATH that I have personally paid each enlisted man appearing in this roll of the amount set opposite his name, representing the amount of his bonus or difference in pay as provided for his grade by Circular No. 194, s, HPA, 1945.



SABAS P. RAMIREZ
Captain, FS
34th FDS-PA
APO 159

CERTIFICATE OF WITNESSING OFFICER

I HEREBY CERTIFY THAT I have personally witnessed payment of the enlisted men carried in this roll.

Welfredo Salas
WELFREDO S. SALAS
2nd Lieut., MAC-PA
Registrar

- COMPUTED BY _____
- COMPARED BY *CM* _____
- ADDED BY _____
- CHANGE LISTED BY _____
- CONVERTED BY _____
- ERRIFIED BY _____
- AUDITED BY _____

10th MA B

UNLISTED MEN'S PAY OLI FOR BONUS OR DEFERRANCE IN PAY
(Authority: Circular No. 1945, WPA, S, 1945)

Commonwealth Abst No. _____
Voucher No. _____

Sept 1946

COMPANY CLEARING, 6TH MED BN PA, Alac-a, Misamis Or. for the period 1st January to 11 February 1946
(Organization) (Station)

WE HEREBY ACKNOWLEDGE RECEIPT IN CASH from Captain S. P. Ramirez, FS, DO, 34th FDS PA, the amount shown in the column "BALANCE OR TOTAL AMT PAID" opposite our respective names:

PAID BY
S. P. RAMIREZ
Captain, FS
34th FDS, PA, APO 159
1946

DECLASSIFIED
Authority 883078

NO.	NAMES & GRADES	ASN	OR	DATE PROCESSED	PERIOD COVERED	AMOUNT DUE	DEDUCTIONS	BALANCE OR TOTAL AMT PAID	NO.	SIGNATURES	REMARKS
1.	Tamirov, Graciano STAFF SERGEANT	'075714		4 June '45	1st Jan to 10 North '45	41.78		41.78	1.	<i>[Signature]</i>	
2.	Ramos, Anselmo SERGEANT	'036352		28 May '45	17 April '45	26.45		26.45	2.	<i>[Signature]</i>	
3.	Adriatico, Tarcisio CORPORAL	'006919		16 May '45	10 March '45	32.02		32.02	3.	<i>[Signature]</i>	
4.	Altiola, Mateo	'036184		15 May '45	17 April '45	32.02		32.02	4.	<i>[Signature]</i>	P.L.A.
5.	Cuison, Marciano	'006874		16 May '45	10 March '45	32.02	10.92	31.10	5.	<i>[Signature]</i>	
6.	Libunfacil, Manesis	'035055		9 May '45	17 April '45	32.02	16.20	15.82	6.	<i>[Signature]</i>	
7.	Medequillo, Pablo	'034555		17 May '45	17 April '45	32.02		32.02	7.	<i>[Signature]</i>	
8.	Pequit, Patrocinio	'033345		11 May '45	17 April '45	32.02	10.32	21.70	8.	<i>[Signature]</i>	
9.	Guilab, Seranie	'033212		11 May '45	17 April '45	32.02		32.02	9.	<i>[Signature]</i>	
10.	Udang, Oscar	'145152		3 Aug '45	17 April '45	32.02		32.02	10.	<i>[Signature]</i>	
11.	Quiban, Pedro	'145348		10 Aug '45	17 April '45	32.02		32.02	11.	<i>[Signature]</i>	
12.	Valencia, Alejandro	'057592		28 May '45	10 March '45	32.02		32.02	12.	<i>[Signature]</i>	
13.	Vizerra, Crisanto PRIVATE 1 st CLASS	'039095		27 May '45	17 April '45	32.02		32.02	13.	<i>[Signature]</i>	
14.	Abinojar, Coriaco	'033370		11 May '45	17 April '45	34.81		34.81	14.	<i>[Signature]</i>	
15.	Cas, Elecio	'076192		19 June '45	17 April '45	34.81	16.58	18.23	15.	<i>[Signature]</i>	
Total carried forward						490.07		490.07			

sheet 1 of 2 pages

NAMES AND GRADES	ASN	DATE PROCESSED	OR	PERIOD	AMOUNT	DEDUCT	BALANCE	NO.	SIGNATURES	REMARKS
16. PRIVATE 1 st CLASS Geniza, Mateo	'075598	28 May '45		1st Jan to 17 April '45	P34.81		34.81	16	MCC	MC
17. Joseph, Sabas	'006873	16 May '45		25 ⁰⁰ - do -	P34.81		34.81	17	J. Joseph	J. Joseph
18. Malina, Honorato	'057220	28 May '45		25 ⁰⁰ - do -	P34.81		34.81	18	H.M.	H.M.
19. Narea, Sorapio	'145810	13 Aug '45		25 ⁰⁰ - do -	P34.81		34.81	19	S. Narea	S. Narea
20. Saldon, Pedro	'006881	16 May '45		25 ⁰⁰ - do -	P34.81		34.81	20	P. Saldon	P. Saldon
21. Machato, Manuel	'035774	28 May '45		25 ⁰⁰ - do -	P34.81		34.81	21	M. Machato	M. Machato
22. Pizarra, Alfredo	'006999	23 May '45		25 ⁰⁰ - do -	P34.81		34.81	22	A. Pizarra	A. Pizarra
23. Ubag, Estaban	'057217	21 May '45		25 ⁰⁰ - do -	P34.81		34.81	23	E. Ubag	E. Ubag
24. Paolinawan, Maurecio	'035216	9 May '45		25 ⁰⁰ - do -	P34.81		34.81	24	M. Paolinawan	M. Paolinawan
25. Villanueva, Dante	'013766	25 May '45		25 ⁰⁰ - do -	P34.81		34.81	25	D. Villanueva	D. Villanueva
PRIVATES										
26. Bate, Zosimo	'057582	26 May '45		25 ⁰⁰ - do -	P34.81		34.81	26	B. Bate	B. Bate
27. Colonia, Gervasio	'075030	22 May '45		25 ⁰⁰ - do -	P34.81		34.81	27	G. Colonia	G. Colonia
28. Davindon, Vicente	'033528	9 May '45		25 ⁰⁰ - do -	P34.81	P34.81	0 0	28	V. Davindon	BALANCE UNPAID \$ 9.79
29. Dinglana, Sulicio	'075117	28 May '45		25 ⁰⁰ - do -	P34.81	34.81	34.81	29	S. Dinglana	S. Dinglana
30. Levato, Andres	'033213	9 May '45		25 ⁰⁰ - do -	P34.81		34.81	30	A. Levato	A. Levato
31. Macilla, Benifacio	'057564	27 May '45		25 ⁰⁰ - do -	P34.81		34.81	31	B. Macilla	B. Macilla

TOTAL 1047.03 7883 968.00
968.20

DECLASSIFIED
Authority 883078

CERTIFICATE OF UNIT COMMANDER

I HEREBY CERTIFY on my OFFICIAL OATH that the enlisted men carried on this roll have rendered services during the period stated in the grades indicated above their names; that they were carried in the official rosters of troops of the unit for said period; that unless otherwise stated in column "REMARKS", they have not been on AWOL or desertion thereof, and that they are entitled therefore to payment in this roll of the bonus or difference in pay authorized for their corresponding grades per Circular No. 194, s, 1945.

Santiago S. Calo
SANTIAGO S. CALO
Captain, MC-PA
Actg Commanding Officer.

APPROVED FOR PAYMENT:

Carlos S. Torala
CARLOS S. TORALA
Major, MC-PA
CO, 6th Med Bn PA

CERTIFICATE OF DISBURSING OFFICER

I HEREBY CERTIFY ON MY OFFICIAL OATH that I have personally paid each enlisted men appearing in this roll of the amount set opposite his name, representing the amount of his bonus or difference in pay as provided for his grade by Circular No. 194, s, HPA, 1945.

SABAS P. RAMIREZ
Captain, FS
34th FDS-PA
APO 159

CERTIFICATE OF WITNESSING OFFICER

I HEREBY CERTIFY THAT I have personally witnessed payment of the enlisted men carried in this roll.

Wilfredo Solano
WILFRIDO S. SOLANO
2nd Lieut., MAC-PA
Registrar

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

STATEMENT OF CHARGES¹ against enlisted men for

(Name of supply arm or service to which property pertain.)

On {Final statements²} of "D" Clearing Co, 6" med Bn for month of February
 Pay roll²

ARTICLES CHARGED ³	Price of article	Size of article	ENLISTED MEN CHARGED—NAMED BELOW ⁴										(A) ⁵ Total articles charged	(B) ⁶ Replaced	(C) Not placed	
			-1	2	3	4	5	6	7	8	9	10				
1 meat can			1											1		
1 Pork			1											1		
1 shelter half				1		1								2		
1 Cup Canteen				1										1		
1 Blanket wool						1	1	1						3		
1 ram coat							1							1		
1 1st aid pouch (pocket)							1	1						2		

Right to action of a surveying officer under AR 35-6640 is waived and correctness of the individual charges is acknowledged by the enlisted men whose signatures appear below:

Line ⁷	Total charge ⁸	Cause of charge ⁹	Name, grade, and serial No. ¹⁰	Signature of enlisted man
1	2.92		Marciano Cruzon Corp 006874	Marciano Cruzon
2	210.32		Cpl Fabrenis Paquet 033345	Fabrenis Paquet
3	216.20		Cpl Mercedes Lismant 035055	Mercedes Lismant
4	244.60		Pvt Vicente Daymon 033528	Vicente Daymon
5	216.58		Pfc E11500 Cruz 076494	E11500 Cruz
6				
7				
8				
9				
10				

I CERTIFY that the statements hereon are complete and correct, and that the charges have been made for the reasons stated.¹¹

ENTERED IN SERVICE RECORDS¹²

Wilfredo Salazar
 (Personnel officer)

Leandro Lab
 Capt
 (Commanding organization)

The articles listed as damaged, as shown by "Cause of Charge," have been received by me for salvage.¹³

Date _____ Signature _____

 (Salvage officer)

I CERTIFY that I have received the articles listed in Column (B) "Replaced," and that the articles drawn, together with such as are already on hand, do not exceed the prescribed allowance.¹⁴

Date _____ Signature _____

 (Commanding organization)

I CERTIFY that the articles listed in Column (C) "Not Replaced," were not replaced.¹⁵

Date _____ Signature _____

 (Accountable officer)

Voucher to stock record account of ¹⁶ _____ Debit² Credit²
 (Name) (Grade)

the accountable officer of _____ VOUCHER No. _____
 (Organization or agency)

at _____
 (Station)

INSTRUCTIONS

1. This form will be used whenever property is to be charged against the pay of enlisted men and will be prepared in triplicate. See AR 345-300, AR 35-6520, and AR 35-6640.
2. Strike out word or words not applicable.
3. Description (proper nomenclature) of the item to be charged.
4. One column of columns 1 to 10, inclusive, will be used for each enlisted man. The number of each of the lines beneath the statement "Right to action, etc.," refers to the column of the same number (upper half of the form).
5. The total number of each article entered in columns 1 to 10, inclusive.
6. The total number of each article drawn for replacement from the accountable officer.
7. The total number of each article not replaced.
8. The "Total Charge" is the total cost of the articles listed in the column of the same number as the line.

9. The "Cause of Charge" such as lost through neglect, damaged through neglect, destroyed through neglect, etc.
10. Each line is ruled so that the enlisted man's name may be entered on the upper half of the space provided, and his grade and serial number on the lower half.
11. Certification to be made by commanding officer of the organization.
12. To be initialed by the personnel officer or other individual responsible for entries in service records.
13. Any articles listed as damaged will be turned over to the salvage officer who will acknowledge receipt.
14. When replacements are drawn, the commanding officer of the organization will sign for them.
15. When replacements are not drawn, the accountable officer will so certify.
16. To be used by the accountable officer for recording as a voucher to his stock record account.