

742.5

242.5  
"K" Co. 3<sup>rd</sup> Bn. 63<sup>rd</sup> Inf. Regt. 6<sup>th</sup> Inf. Div.

MAR 46

Mar. 1946

DECLASSIFIED  
Authority AMC 833078

5876.00

### PAY ROLL—ENLISTED MEN

ORGANIZATION <b>Company "K" 3D BR 63D Inf</b>	REGIMENT
STATION <b>MAITUM, MICHANIS ORIENTAL</b>	PRINCIPAL ARMS <b>Inf</b>
PERIOD (MONTH AND YEAR) <b>1 - 31 March 1946</b>	

D. O. VOU. No.

PAID BY  
**SA BAS P. RAMIREZ  
CAPTAIN, INF PA  
DO, 34th FDS  
APO 159**

1946

APPROPRIATIONS		\$
(SYMBOL)	(ALLOTMENT)	
<b>TOTAL AMOUNT DISBURSED</b>		\$

**CERTIFICATE OF PERSONNEL OFFICER**

STATION: **APO 159** DATE:

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 **February** by **Bas P. Ramirez** F. D., U. S. A.

SIGNATURE OF PERSONNEL OFFICER  
*[Signature]*

TYPED NAME AND GRADE  
**DAVID C. SANDALO 1st Lieut 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		
<b>TOTAL ALLOTMENTS AND DEDUCTIONS</b>		\$

**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  
**PURITO P. RUBIO CAPTAIN, 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.

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

SIGNATURE OF OFFICER WITNESSING PAYMENT  
*[Signature]*

TYPED NAME AND GRADE  
**PURITO P. RUBIO CAPTAIN, INF PA**

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

TRUST FUNDS		\$
218930.1		\$
218930.3		
218930.6		\$
<b>TOTAL COLLECTIONS</b>		\$
Army Exch.; Co. Fund; Etc. (paid by check)		\$
Individuals (paid by check)		\$
Paid by check		\$
Paid by cash		
<b>TOTAL AMOUNT ACCOUNTED FOR</b>		<b>\$ 5876 -</b>

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)

**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
	FIRST SGT.										
2	ALFARO, ELORENCIO C.	23 Aug'45 146366									
3	TECHNICAL SGTS										
4	ALBINO, ILDEFONSO ✓	10 Aug'45 145384 GC									
5	GRIO, SALUSTIANO ✓	23 Aug'45 147159									
6	STAFF SGTS										
7	ALQUISOLA, ANDRES O	10 Aug'45 145395									
8	Andrade, Bernardo O	5 Aug'45 145118									
9	Dalo, Gerardo ✓	10 Aug'45 135333									
10	Jamiro, Romulo ✓	13 Aug'45 145821									
11	Lilanga, Bernabe ✓	3 Aug'45 136905									
12	Paase, Casimero ✓	11 Aug'45 145382									
13	Pabuelan, Donato O	10 Aug'45 146059									
14	Pastrano, Zosimo D	11 Aug'45 145490									
15	Penavanda, Juanito +	10 Aug'45 145438									
16	Ramirez, Pacifico *17	16 Aug'45 145721									
17	Portigo, Romulo ✓	10 Sept'45 145787									
18	Villarín, Jose	1 Aug'45 137883									
19	Vuelban, Pedrito ✓	8 Aug'45 135579									
20											

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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 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	✓ <i>Donacio Alfaro</i> A
									3	
									4	✓ <i>Alfonso Albino</i> A
									5	✓ <i>Antonio</i> A
									6	
									7	✓ <i>Agustin</i> A
									8	✓ <i>Bernardo Andrade</i> A
									9	✓ <i>Guillermo de B</i> A
									10	✓ <i>Ramulo Jimenez</i> A
									11	✓ <i>Diego</i> A
									12	✓ <i>Carimiro B. Paez</i> A
									13	✓ <i>Roberto</i> A
									14	✓ <i>Zosimo Pastrano</i> A
									15	✓ <i>Reunanda</i> A
									16	✓ <i>Rosy</i> A
									17	✓ <i>Antonio</i> A
									18	✓ <i>Quene</i> A
									19	✓ <i>Diego</i> A
									20	

P 70.00 P 16.00 P 86.00

P 86.00

70.00 16.00 86.00

86.00

70.00 16.00 86.00

86.00

60.00 16.00 76.00

76.00

60.00 16.00 76.00

76.00

60.00 60.00

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60.00 16.00 76.00

76.00

60.00 60.00

60.00

60.00 60.00

60.00

60.00 60.00

60.00

60.00 16.00 76.00

76.00

80.00 16.00 96.00

96.00

60.00 60.00

60.00

60.00 16.00 76.00

76.00

60.00 60.00

60.00

60.00 60.00

60.00

Not used

DECLASSIFIED  
 Authority VND 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	SERGEANTS CONT'D										
2	Wanisal, Francisco	10 Aug'45 145361									
3	Yañez, Hilarito 14.36	10 Aug'45 149186									
4	SERGEANTS										
5	Adolacion, Policaypo	10 Aug'45 145184									
6	Angeco, Juanito ✓	8 Aug'45 147527									
7	Arturo, Honorato ✓	4 Aug'45 135616									
8	Baang, Manuel 0	4 Aug'45 135589									
9	Bucoy, Romauldo	10 Aug'45 148898									
10	Malaya, Adriano 0 wgn	10 Aug'45 145791									
11	Javiera, Erenco +	6 Aug'45 135278									18
12	Hiponia, Bertobano +	10 Aug'45 135398									448
13	Magsaloc, Delfin	4 Aug'45 136525									
14	Llagas, Valeriano +	6 Aug'45 145234									628
15	Mambatsayo, Jose	10 Aug'45 145459									
16	Mambo, Anacleto	10 Aug'45 145357									
17	Morante, Segundo +	3 Aug'45 135583									596
18	Moyles, Flaviano ✓	25 Aug'45 146525									
19	Molguillo, Guillermo	14 Aug'45 145705									
20											

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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 RECALLED

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	
P 60.00			P 60.00		P 60.00		2	Aminal
60.00			60.00		60.00		3	Helante Yang
							4	
51.00			51.00		51.00		5	Polinario Adalacion
51.00			51.00		51.00		6	Alfredo
51.00	12.00		63.00		63.00		7	Haroldo Enrique
51.00			51.00		51.00		8	Mary
51.00			51.00		51.00		9	Benny
<del>51.00</del>	<del>12.00</del>		<del>63.00</del>		<del>63.00</del>		10	<del>Adriano Balaya</del>
51.00	12.00		63.00		63.00		11	Ereneo Javier
51.00			51.00		51.00		12	Alfredo
51.00			51.00		51.00		13	Delfin Magales
51.00	12.00		63.00		63.00		14	Alfredo
51.00	12.00		63.00		63.00		15	Jose Mambantayao
51.00	12.00		63.00		63.00		16	Anacleto Mambo
51.00	12.00		63.00		63.00		17	Marcelo
51.00	12.00		63.00		63.00		18	Flavio Magales
51.00	12.00		63.00		63.00		19	Guillermo Borja
		Not Used					20	

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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
1	CORPORALS										
2	Abad, Felix	10 Aug'45 145567									
3	Abejuela, Dionisio H.	6 Aug'45 135879									
4	Ashao, Gregorio	6 Aug'45 135892									
5	Barbero, Juan	8 Aug'45 145293									
6	Cañada, Abraham	4 Aug'45 145969									
7	Lagumbay, Santiago	4 Aug'45 135601									
8	Palermo, Ricardo	10 Aug'45 145696									
9	Sulatan, Calistino	6 Aug'45 135849									
10	Sumanga, Vicente	6 Aug'45 135825									
11	Tanio, Pablo	6 Aug'45 145233									
12	PRIVATES FIRST CLASS										
13	Abejo, Francisco ✓	14 Aug'45 146976									
14	Aguirro, Aquilino ✓	5 Aug'45 145682									
15	Aguilar, Sabino ✓	2 Aug'45 145582									
16	<del>Alcalde, Sergio</del> ✓	2 Aug'45 136859									
17	Alemania, Jose ✓	3 Aug'45 136823									
18	Aloa, Estiquio ✓	14 Aug'45 146898									
19	Aparicio, Agripino ✓	3 Aug'45 135571									
20											

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Authority MWD 883078

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

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		
											1	
							37.00		37.00 ✓		2	<i>[Signature]</i>
							37.00		37.00 ✓		3	<i>[Signature]</i>
							37.00		37.00 ✓		4	<i>[Signature]</i>
					12.00		49.00		49.00 ✓		5	Juan Barbero
							37.00		37.00 ✓		6	<i>[Signature]</i>
							37.00		37.00 ✓		7	<i>[Signature]</i>
					12.00		37.00		37.00 ✓		8	Ricardo Palencia
					12.00		49.00		49.00 ✓		9	<i>[Signature]</i>
					12.00		37.00		37.00 ✓		10	Tricente F. Sumanga
					12.00		49.00		49.00 ✓		11	Pablo Tania
							22.00		22.00 ✓		13	<i>[Signature]</i>
							22.00		22.00 ✓		14	<i>[Signature]</i>
					8.00		30.00		30.00 ✓		15	Dabino Aguirre
					8.00		30.00		30.00 ✓		16	<i>[Signature]</i>
					8.00		30.00		30.00 ✓		17	Jose Alvarado
					8.00		30.00		30.00 ✓		18	Apparicio Cutiquis Alca
					8.00		30.00		30.00 ✓		19	Apparicio
							22.00		22.00 ✓		20	

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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 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 Cortez Arpon, Lino	29 Aug'45 135902										
2	Arnaiz, Jesus	9 Aug'45 135249										
3	Bacalian, Alejandro	26 Aug'45 145546										
4	Bacas, Vicente	10 Aug'45 185542										
5	Bactong, Napoleon	13 Aug'45 136862										
6	Baconguis, Eleuterio	13 Aug'45 145912										
7	Baculio, Jose	3 Aug'45 135569										
8	Balaquit, Juanito	3 Aug'45 145314										
9	Bantillo, Rodrigo	5 Aug'45 145250										
10	Bantizado, Juan	7 Aug'45 145252										
11	Bartolito, Antonio	5 Aug'45 145258										
12	Beraardo, Fernando	5 Aug'45 145088										
13	Beronio, Guillermo	6 Aug'45 145150										
14	Besana, Rosendo	7 Aug'45 145819										
15	Besera, Potenciano	25 Aug'45 146722										
16	Bisgeong, Protasio	4 Aug'45 145098										
17	Bugal, Nicasio	15 Aug'45 146896										
18	Buenaño, Teodoro	2 Aug'45 136988										
19	Caare, Pedro	15 Aug'45 147014										
20												

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Authority AND 883078

FOR USE OF FINANCE DEPARTMENT ONLY

CUT ALONG THIS EDGE

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

16-43256a-1

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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	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
				P 22.00			P 22.00		22.00		1 Lino Amporn	A
				22.00			22.00		22.00		2 Jesus Arnaz	A
				22.00	8.00		30.00		30.00		3 Alejandro Bacalian	A
				22.00	8.00		30.00		30.00		4 Vicente Bacas	A
				22.00	8.00		30.00		30.00		5 Agapito Baston	A
				22.00	8.00		30.00		30.00		6 Eusebio Baesquits	A
				22.00	8.00		30.00		30.00		7 Basilio	A
				22.00			22.00		22.00		8 Babarut	A
				22.00	8.00		30.00		30.00		9 Rodrigo Bantillo	A
				22.00			22.00		22.00		10 Juan Bautizado	A
				22.00			22.00		22.00		11 Bernar d o	A
				22.00			22.00		22.00		12 T. Bernar d o	A
				22.00			22.00		22.00		13 Guillermo Beronio	A
				22.00			22.00		22.00		14 Rosendo Besana	A
				22.00			22.00		22.00		15 R. B. B. B.	A
				22.00			22.00		22.00		16 Protasio Biosons	A
				22.00	8.00		30.00		30.00		17 Nicasio Bugal	A
				22.00	8.00		30.00		30.00		18 Esteban Basbas	A
				22.00	8.00		30.00		30.00		19 Pedro Caare	A
											20	

Not Used

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	Cabale, Marcos O	26 Aug'45 146880									
2	Caballero, Gregorio O	26 Aug'45 145988									
3	Cabarubies, Domingo +	15 Aug'45 146688			1396						
4	Caballit, Yevencio O	15 Aug'45 146040									
5	Cablindo, Paterno O	14 Aug'45 145992									
6	Castillo, Patrociano O	8 Aug'45 145259									
7	Cataz, Dionisio S. O	1 Aug'45 135625									
8	CRUZ, Cirieco de la O	4 Aug'45 147906									
9	CRUZ, Victoriano O	13 Aug'45 135946									
10	Dahino, Laureano O	15 Aug'45 147654									
11	Daligigan, Esteban O	4 Aug'45 145547									
12	Delipi, Juan O	10 Aug'45 145549									
13	Deloroy Griseato +	1 Aug'45 136939			412						
14	Darley, Carmelo +	26 Aug'45 145576			406						
15	Data, Buelio +	145888 14 Aug'45									
16	Daquia, Leopoldo +	10 Aug'45 145549			06						
17	Danner, Victor O	15 Aug'45 146633									
18	Dayatag Ponceano +	8 Aug'45 135905			424						
19	Dunlayan, Luis +	15 Aug'45 145956			412						
20											

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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.

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

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 22.00	8.00		30.00			P 30.00 ✓ <sup>1</sup>	Marcos Cabale	A
22.00			22.00			22.00 ✓ <sup>2</sup>	Cabalero	A
22.00	8.00		30.00			30.00 ✓ <sup>3</sup>	Lorenzo Cabanero	A
22.00			22.00			22.00 ✓ <sup>4</sup>	Venerio Cabanglit	A
22.00			22.00			22.00 ✓ <sup>5</sup>	Paterno Cablinda	A
22.00	8.00		30.00			30.00 ✓ <sup>6</sup>	Patricio Castillo	A
22.00			22.00			22.00 ✓ <sup>7</sup>	Opiniano C. Ace	A
22.00			22.00			22.00 ✓ <sup>8</sup>	C. de la Cruz	A
22.00	8.00		30.00			30.00 ✓ <sup>9</sup>	Vicente	A
22.00			22.00			22.00 ✓ <sup>10</sup>	Lauriano Dahino	A
22.00			22.00			22.00 ✓ <sup>11</sup>	Esteban Daigligans	A
22.00			22.00			22.00 ✓ <sup>12</sup>	Juan de Liza	A
22.00	8.00		30.00			30.00 ✓ <sup>13</sup>	Crisanto Daloro	A
22.00			22.00			22.00 ✓ <sup>14</sup>	Edwin de Ponzon	A
22.00			22.00			22.00 ✓ <sup>15</sup>	Emilio Date	A
22.00	8.00		30.00			30.00 ✓ <sup>16</sup>	Leopoldo de la Cruz	A
22.00	8.00		30.00			30.00 ✓ <sup>17</sup>	Victor de la Cruz	A
22.00			22.00			22.00 ✓ <sup>18</sup>	Ponciano Dayata	A
22.00	8.00		30.00			30.00 ✓ <sup>19</sup>	Luis Dumlayan	A
			Not Used					

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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
Privates 1st Class	2 Aug'45									
1 Eblacas, Edgar +	136866 14 Aug'45		422							
2 Espino, Balogio *	145981 14 Aug'45		1202 44							
3 Espinoza, Valintina +	145999 15 Aug'45		44 20							
4 Galutan, Marcelo +	146960 6 Aug'45									
5 Gawahan, Julian +	145633 14 Aug'45		966							
6 Gallo, Sotero +	145976 10 Aug'45		780							
7 Guevara, Agustia +	145785 2 Aug'45		790							
8 Guardia, Mauro La +	145573 14 Aug'45		704							
9 Jabiniao, Filizardo +	145892 8 Aug'45		466							
10 Janlay, Joaquin +	145893 13 Aug'45		590							
11 Labatia, Lucas +	145898 10 Aug'45		704							
12 Labonj Braesto	145555 10 Aug'45									
13 Llaban, Roman	145545 50 Aug'45									
14 Lilangan, Fortunato m	145916 6 Aug'45									
15 Listukaa, Marcelino	137916 15 Aug'45									
16 Liñang Anecio	145908 13 Aug'45									
17 Loosia, Benjemia	145872 3 Aug'45									
18 Linog, Pacifico	135890 15 Aug'45									
19 Magbanwa, Ponciano	146345									
20										

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Authority NND 883078

COLLECTIONS  
GFLD

COLLECTIONS (Continued)				FURLOUGH RATION ALLOW- ANCES	ALLOWANCE FOR SUBSIST- ANCE	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.		INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQUINED
				P.					P.	F.			(✓)
				P 22.00			P 22.00		P	22.00	✓	1 Edgou Eblac	A
				22.00	8.00		30.00		P	30.00	✓	2 Eulogio F. Espino	A
				22.00	8.00		30.00			30.00	✓	3 V. Espinoza	A
				22.00			22.00			22.00	✓	4 Marcelo Garauton	A
				22.00			22.00			22.00	✓	5 Julian Barwalas	A
				22.00			22.00			22.00	✓	6 Galo Sotero	A
				22.00	8.00		30.00			30.00	✓	7 Prudencio	A
				22.00			22.00			22.00	✓	8 Eduardo	A
				22.00			22.00			22.00	✓	9 Felizito Gabrias	A
				22.00			22.00			22.00	✓	10 Juasin Jarlay	A
				22.00	8.00		30.00			30.00	✓	11 Lucas Labnotin	A
				22.00			22.00			22.00	✓	12 Ernesto Labor	A
				22.00	8.00		30.00			30.00	✓	13 Raymon Labor	A
				22.00	8.00		30.00			30.00	✓	14 Helargan	A
				22.00	8.00		30.00			30.00	✓	15 Mercedes Sintocan	A
				22.00			22.00			22.00	✓	16 Francisco	A
				22.00	8.00		30.00			30.00	✓	17 Oscar	A
				22.00			22.00			22.00	✓	18 Pacifico Surog	A
				22.00			22.00			22.00	✓	19 Ponciano M.	A
												20 Not Used	

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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 1st Class										
1	Magnetico, Emeliano	26 Aug'45 145330									
2	Manay, Gonzalo	2 Aug'45 146772									
3	Mantacal, Teodoro	1 Aug'45 145778									
4	Minoza, Benito	15 Aug'45 145915									
5	Neri, Jesus	14 Aug'45 145871									
6	Ocate, Floro	4 Aug'45 135918									
7	Omillo, Antonio	4 Aug'45 146165									
8	Pabilico, Francisco	16 Aug'45 146683									
9	Paca, Leonardo X	4 Aug'45 137914									
10	Pamposa, Lazaro X	14 Aug'45 146905									
11	Pedroza, Mariano X	14 Aug'45 145925									
12	Pimentel, Melicio X	14 Aug'45 146954									
13	Plona, Gil X	15 Aug'45 145980									
14	Polonan, Santos X	14 Aug'45 145982									
15	Pongase, Pablo X	4 Aug'45 137998									
16	Presedente, Eleudoro X	26 Aug'45 145570									
17	Quiatchoa, Buenaventura X	14 Aug'45 146038									
18	Quilliman, Lucio X	18 Aug'45 147060									
19	Ragmac, Agapito X	5 Aug'45 137881									
20											

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## 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 RECORDED

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		
				22.00	8.00		30.00		30.00	✓	1	Emiliano Maguelo
				22.00			22.00		22.00	✓	2	Gonzalo Manzanera
				22.00	8.00		30.00		30.00	✓	3	Teodoro Mantecal
				22.00			22.00		22.00	✓	4	Benito Minayo
				22.00	8.00		30.00		30.00	✓	5	Ofere
				22.00			22.00		22.00	✓	6	Glorio Ochoa
				22.00			22.00		22.00	✓	7	Antonio Amillo
				22.00	8.00		30.00		30.00	✓	8	J. Patricia
				22.00			22.00		22.00	✓	9	Leonardo Poca
				22.00	8.00		30.00		30.00	✓	10	Lazaro Pomposa
				22.00	8.00		30.00		30.00	✓	11	Dr. G. G. G.
				22.00	8.00		30.00		30.00	✓	12	Melicio Pimentel
				22.00	8.00		30.00		30.00	✓	13	Gil Pina
				22.00	8.00		30.00		30.00	✓	14	Santos Polozan
				22.00			22.00		22.00	✓	15	Rodolfo Ponzani
				22.00			22.00		22.00	✓	16	Eleodoro Presidente
				22.00			22.00		22.00	✓	17	Buenaventura Quintero
				22.00	8.00		30.00		30.00	✓	18	Luis Quilina
				22.00			22.00		22.00	✓	19	Roguel
											20	

Not Used

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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	Private 1st Class Ramos, Luis	2 Aug'45 137877									
2	Remoneda, Rosafacio X	4 Aug'45 1468000									
3	Razo, Candido X	14 Aug'45 146878									
4	Rodriguez, Francisco M. 11.00	14 Aug'45 146905									
5	Salva, Pedro 9.60	15 Aug'45 145942									
6	Saizog, Antonio 7.04	14 Aug'45 145819									
7	Sevillero, Amado 2.2	14 Aug'45 146898									
8	Sebag, Patricio 8.84	15 Aug'45 136985									
9	Telino, Isauro 1/6	15 Aug'45 145979									
10	Tesoro, Eleuterio 10.70	15 Aug'45 146019									
11	Torgules, Fortunato	14 Aug'45 146975									
12	Torre, Bertoldo de la 4.42	21 Aug'45 146117									
13	Vaguchay, Teogenes 4.36	5 Aug'45 145156									
14	Valeros, Gelistino 1.00	15 Aug'45 146829									
15	Vallacer, Claudio 3.50	5 Aug'45 145186									
16	Velez, Melchor 6.10	7 Aug'45 147220									
17	Veldiver, Francisco	146057 5 Aug'45									
18	Zamora, Numeriano 2.2	5 Aug'45 135846									
19	Not Used										
20	Not used										

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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 REQUINED
				22.00			22.00		22.00		1	Luis Ramon	<input checked="" type="checkbox"/>
				22.00	8.00		30.00		30.00		2	P. Ramirez	<input checked="" type="checkbox"/>
				22.00	8.00		30.00		30.00		3	Cardelo Razo	<input checked="" type="checkbox"/>
				22.00			22.00		22.00		4	Franco Ramirez	<input checked="" type="checkbox"/>
				22.00			22.00		22.00		5	Pedro Silva	<input checked="" type="checkbox"/>
				22.00	8.00		30.00		30.00		6	Antonio Suarez	<input checked="" type="checkbox"/>
				22.00	8.00		30.00		30.00		7	Amando Perillera	<input checked="" type="checkbox"/>
				22.00	8.00		30.00		30.00		8	Patricio Sierra	<input checked="" type="checkbox"/>
				22.00	8.00		30.00		30.00		9	M. A.	<input checked="" type="checkbox"/>
				22.00	8.00		30.00		30.00		10	Eugenio Tesoro	<input checked="" type="checkbox"/>
				22.00			22.00		22.00		11	Fortunato Tacular	<input checked="" type="checkbox"/>
				22.00			22.00		22.00		12	Bertoldo de la Torre	<input checked="" type="checkbox"/>
				22.00			22.00		22.00		13	Teogenes L. Vaquehay	<input checked="" type="checkbox"/>
				22.00	8.00		30.00		30.00		14	Celestino G. Valera	<input checked="" type="checkbox"/>
				22.00	8.00		30.00		30.00		15	Manlio Valle	<input checked="" type="checkbox"/>
				22.00			22.00		22.00		16	Melchor Yezig	<input checked="" type="checkbox"/>
				22.00			22.00		22.00		17	Franco Zaldivar	<input checked="" type="checkbox"/>
				22.00	8.00		30.00		30.00		18	Ramon	<input checked="" type="checkbox"/>
						Not Used					19		
											20		

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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 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										
2	Abogaa, Pablo ✓	6 Aug'45 135833									
3	Baselo, Fausto ✓	10 Aug'45 145566									
4	Page, Vicente ✓	2 Aug'45 136879									
5	Bernalles, Crenenciano ✓	6 Aug'45 145227									
6	Acob, Usman ✓	14 Aug'45 145912									
7	Balili, Ramon ✓	2 Aug'45 136863									
8	Belambot, Teodoro ○	6 Aug'45 135889									
9	Cahapon, Francisco ○	6 Aug'45 135834									
10	Dalitezan, Roman ○	5 Aug'45 135803									
11	Enate, Benjemin	4 Aug'45 135867									
12	Flores, Florencio ○	5 Aug'45 135822									
13	Fuentes, Gabino +	3 Aug'45 136865									
14	Gomez, Eulogio +	4 Aug'45 135880									
15	Gonzales Hawayan, Alvaro +	1 Aug'45 135767									
16	Laas, Dominador	5 Aug'45 135837									
17	Labita, Rosario	14 Aug'45 147105									
18	Labtan, Elenc	15 Aug'45 136913									
19	Lewis, Felix	15 Aug'45 147083									
20	Not Used										

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## 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 REQUINED
			P 18.00	8.00		26.00				1		
			P 18.00	8.00		P 26.00		P 26.00		2	Jable Abaya	A
			18.00	8.00		26.00		26.00		3	Fausto Baal	A
			18.00			18.00		18.00		4	Walter Bayew	A
			18.00			18.00		18.00		5	Crisenciano Bernales	A
			18.00	8.00		26.00		26.00		6	Yman Acob	A
			18.00			18.00		18.00		7	Rosario B. L.	A
			18.00			18.00		18.00		8	Tudor Palumbat	A
			18.00			18.00		18.00		9	Francisco Chapin	A
			18.00	8.00		26.00		26.00		10	Roman Dablonan	A
			18.00			18.00		18.00		11	Benj. Mendez	A
			18.00			18.00		18.00		12	Francis Flores	A
			18.00			18.00		18.00		13	Germio Fuentes	A
			18.00	8.00		26.00		26.00		14	Tommy	A
			18.00			18.00		18.00		15	Hawayan Albaro	A
			18.00			18.00		18.00		16	Dominicolas Lacs	A
			18.00			18.00		18.00		17	Renorio Labita	A
			18.00	8.00		26.00		26.00		18	Elena Lobato	A
			18.00	8.00		26.00		26.00		19	Chris	A
			Not Used							20		

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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'a Loche, Francisco	5 Aug'45 145217									
2	✓ Oblad, Honorio	2 Aug'45 136900									
3	✓ Oblad, Pedro	2 Aug'45 136955									
4	✓ Padonia, Emilio	3 Aug'45 137887									
5	✓ Padrones, Virigellio	2 Aug'45 136885									
6	Palac, Cirilo	7 Aug'45 136885									
7	Pueblo, Laurentino X	7 Aug'45 136652									
8	Peras, Herminio X	2 Aug'45 136907									
9	Ramoa, Juan X	15 Aug'45 145547									
10	Rosario, Leodor Del X	6 Aug'45 145233									
11	Sabate, Paterao X	2 Aug'45 136945									
12	Serra, Gaudencio X	2 Aug'45 136876									
13	Silatan, Anselong X	6 Aug'45 135889									
14	Sisainig, Vicente ✓ 428	4 Aug'45 136884									
15	Sumialao, Isabela ✓	5 Aug'45 155830									
16	Tapaayan, Ramon 204	5 Aug'45 145284									
17	Tanyagan, Albino 474	6 Aug'45 155891									
18	Tinoy, Demian 782	9 Aug'45 145200									
19	U-ao, Francisco 478	14 Aug'45 145772									
20	Not Used										

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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 BY 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		
				18.00			18.00			18.00	✓	1 Francisco Lopez
				18.00	8.00		26.00			26.00	✓	2 Honorio Oblad
				18.00	8.00		26.00			26.00	✓	3 Pedro Oblad
				18.00			18.00			18.00	✓	4 Radario Emilio
				18.00			18.00			18.00	✓	5 B. B. Santos
				18.00			18.00			18.00	✓	6 Cirilo Padua
				18.00	8.00		26.00			26.00	✓	7 Severino Pueblo
				18.00			18.00			18.00	✓	8 Hermenio Porra
				18.00			18.00			18.00	✓	9 Ragnac
				18.00			18.00			18.00	✓	10 Dionis del Romanis
				18.00			18.00			18.00	✓	11 Paterno Subate
				18.00			18.00			18.00	✓	12 Gaudencio Sarno
				18.00			18.00			18.00	✓	13 Anselmo Silita
				18.00			18.00			18.00	✓	14 Nene Silita
				18.00			18.00			18.00	✓	15 Isabel Silita
				18.00	8.00		26.00			26.00	✓	16 Ramon Zapallar
				18.00	8.00		26.00			26.00	✓	17 Albino Tanyag
				18.00	8.00		26.00			26.00	✓	18 Damian Tinoy
				18.00	8.00		26.00			26.00	✓	19 Francisco Ua-o
												20

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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										
2	Yabo, Marcelo 580	4 Aug '45 147191									
3	Gonzales, Hilario +	4 AUG '45 136881									
4	End of Roll										
5	Not Used										
6	-do-										
7	-do-										
8	-do-										
9	-do-										
10	-do-										
11	-do-										
12	-do-										
13	-do-										
14	-do-										
15	-do-										
16	-do-										
17	-do-										
18	-do-										
19	-do-										
20	-do-										

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(FASTEN ALONG THIS EDGE)

69-10-43296-1 U. S. GOVERNMENT PRINTING OFFICE

PROPERTY ONLY





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.

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~~3rd BN 63rd INF REGT. 6th INF DIV - FEB '46~~  
~~242-S~~

**DECLASSIFIED**  
Authority AND 883078

"K" 3rd Co. <sup>242.5</sup> 3rd Bn. 68th Inf. Regt. APR 46

242.5

April 1946

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Authority AM/D 883078

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Authority NWD 883078

# PAY ROLL—ENLISTED MEN

ORGANIZATION <b>K Co 3d Bn</b>	REGIMENT <b>63d Infantry</b>
STATION <b>Maitun, Misamis Oriental</b>	PRINCIPAL ARMS <b>Infantry</b>
PERIOD (MONTH AND YEAR) <b>April 1946</b>	

D. O. YOU, No.

PAID BY	
<b>SABAS P RAMIRIZ</b>	
<b>Capt</b>	<b>FS</b>
<b>34th FDS APO 159</b>	
<b>1946</b>	

APPROPRIATIONS		
(SYMBOL)	(ALLOTMENT)	\$
<b>TOTAL AMOUNT DISBURSED</b>		\$

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		
<b>TOTAL ALLOTMENTS AND DEDUCTIONS</b>		\$

COLLECTIONS—Repayment to appropriations and miscellaneous receipts		
		\$
<b>TOTAL COLLECTIONS</b>		\$

TRUST FUNDS		
		\$
218930.1		\$
218930.3		
218930.6		
<b>TOTAL AMOUNT ACCOUNTED FOR</b>		\$

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

**CERTIFICATE OF PERSONNEL OFFICER**

STATION: **AP0 159**      DATE: \_\_\_\_\_

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**

---

**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: \_\_\_\_\_

TYPED NAME AND GRADE:  
**FURITO P RUBIO Capt 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:  
**FURITO P RUBIO Capt 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)

I certify that the charges have been made for the reasons stated.  
Entered in Service Record:  
\_\_\_\_\_  
(Personnel Officer)

W.D.A.G.O. Form No. 35, July 13 1945.

\_\_\_\_\_  
F. Rubio  
(Commanding organization)

nlo

*B 11/5*  
*A*

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 LOSS OF	CLASS D M SUPPLIES	CLASS B	CLASS F DED.	MONTHLY DED. BASE PAY	QUARTER LAUNDRY	QUARTER GPLD ADVANCE
	T/SERGEANT										
2	Albino Ildfonso	145 384			REMARKS Deduction due to loss of M Supplies						
3	S/SERGEANT							P 70.00	P 15.00		
4	Villarín Jose	137 803									
5	SERGEANTS							60.00			
6	Mambantayao Jose	145 449			Deduction due to loss of M Supplies						
7	Mamba Anacleto	145 357						51.00	12.00		
8	CORPORAL				-do-			51.00	12.00		
9	Abejuela Dionisio M	135 879									
10	PRIVATES 1 <sup>st</sup> CLASS							37.00			
11	Bacas Vicente	155 542			Deduction due to loss of M Supplies						
12	Paca Leonardo	147 914						22.00	8.00		
13	Pamposo Lazaro	146 905			-do-			22.00			
14	Pedroza Mariano	145 923			-do-			22.00	8.00		
15	Pimentel Melicio	145 934			Deduction due to loss of M Supplies			22.00	8.00		
16	Flora Gil	145 980						22.00	8.00		
17	Polonca Santos	145 882			-do-			22.00	8.00		
18	Pongase Pablo	147 898			-do-			22.00	8.00		
19	Precedente Eleodoro	134 470			-do-			22.00			
20	Quistchon Buenaventura	146 032			-do-			22.00			
					-do-			22.00			

DECLASSIFIED

Authority MWD 883078

(FASTEN ALONG THIS EDGE)

FOR USE OF FINANCE DEPARTMENT ONLY

(FASTEN ALONG THIS EDGE)

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

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Authority UND 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.	INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS NOTED
1-14 APR 48	BASE PAY	GR ALLOW	OT/D									
	32.66	7.40				40.10		56			1	
						40.10	6.56				2	Oldf Alf
	28.20					28.00					3	Taken by Sgt. Aguirre Quince
	23.80	5.60		7.46		29.40	7.46				4	Joel Manbanyos
	23.80	5.80			6.02	29.40	6.02				5	Taken by Lt. de la Cruz Aracelis manab
	26					26					6	Aracelis
	10.86	3.73			4.08	13.99	4.08				7	Vicente Bacas
	10.86				7.36	10.86	7.36				8	H. Paes
	10.86	3.73			7.04	13.99	7.04				9	Lazaro Campos
	10.86	3.73			1.74	13.99	1.74				10	Dr. J. Paes
	10.86	3.73			4.36	13.99	4.36				11	Dr. B. B. J.
	10.86	3.73			0.06	13.99	0.06				12	Milner Pimentel
	10.86	3.73			0.30	13.99	0.30				13	J. P. Pina
	10.86	3.73			0.30	13.99	0.30				14	Santos Polanco
	10.86				4.48	10.86	4.48				15	Paes Pagan
	10.86				7.04	10.86	7.04				16	Salvadoro Presidente
	10.86				0.36	10.86	0.36				17	B. Duackon
						269.16	56.84				18	
											19	
											20	

I certify that the above information is true and correct and that the charges have been made for the reasons stated.  
Entered in Service Record.

*[Handwritten signature]*

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	QUARTERLY LAUNDRY ALLOWANCE	GPLD ALLOWANCE
1	PRIVATE 1 <sup>st</sup> CL (Cont'd)											
2	Sullivan Lucio	147 060										
3	Ramas Agapito	137 531							P	22.00	P	8.00
4	Ramonada Bonifacio	144 690								22.00		
5	Razo Candido	145 078								22.00		8.00
6	PRIVATES Rosario	145 633								22.00		8.00
7	Pueblo Lauretine	145 632										
8	Ramas Hermilio	144 707								18.00		8.00
9	Ramas Juan	145 547								18.00		
10	Rosario Leonor del	145 235								18.00		
11	Sabate Paterno	136 945								18.00		
12	Ramo Caudencio	136 876								18.00		
13	Silator Angelong	135 989								18.00		
14	END OF ROLL									18.00		
15	NOT USED									GRAND TOTAL		
16	NOT USED											
17	NOT USED											
18	NOT USED											
19	NOT USED											
20	NOT USED											

DECLASSIFIED  
Authority MWD 883078

(FASTEN ALONG THIS EDGE)

FOR USE OF FINANCE DEPARTMENT ONLY

(FASTEN ALONG THIS EDGE)

49-10-4328-1

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

COLLECTIONS (Continued)			FURLOUGH RATION ALLOW- ANCES	ALLOWANCE FOR SUBSIST- ENCE	TOTAL DUE US AND DEDUCTION GPLD	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.	(✓) INDICATES PAID IN CASH. PAY ALL OTHERS BY CHECK UNLESS REQUINED
BASE PAY	OR ALWS										
											1
P 10.26	3.73			P 4.86	13.99 14.00	4.86	✓	P 9.13			2
10.26				2.06 3.06	10.26	12.06	✓	8.20			3
10.26	3.73				13.99 14.00	12.96	✓	1.08			4
10.26	3.73			4.86	13.99 14.00	4.86	✓	9.13			5
8.40	3.73			0.12	12.13	0.12	✓	P 12.01			7
8.40				9.66	8.40	9.66	✓				8
8.40				8.06	8.40	8.06	✓	3.98 6.35			9
8.40				7.72	8.40	7.72	✓	0.68			10
8.40				4.12	8.40	4.12	✓	4.28			11
8.40				6.16	8.40	6.16	✓	2.12 1.90			12
8.40				6.20	8.40	6.20	✓	2.20			13
					P 383.92	119.98		P 265.20			14
										Pro-audited & passed for	16
										\$265.20	17
											18
											19
											20

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Authority NND 883078

SB 11/5  
*[Signature]*



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.

**DECLASSIFIED**  
Authority NND 883078

DECLASSIFIED  
Authority AMD 883078

A  
STATEMENT OF CHARGES against  
For

Property.

(Name of supply arm or service to which property pertains)

On (Final statement)

( Pay Roll ) of

for month of

1946

ARTICLES CHARGED	Price	Size	E/M CHARGED-INITIALS BELOW										(A) Total charged	(B) Rep: as issued	(C) Not reported	
			1	2	3	4	5	6	7	8	9	10				
Blanket	\$ 2.03				1	1			1					\$ 10.15		
Leggin canvas	.15		1	1										.75		
Fork	.03									1	1			.06		
Knife	.03			1		1	1							.18		
Bar finest field	1.49															
Can Meat	.11															
Pouch 1st Aid																
Tent Shelter	.87					1			1					2.61		
Cots folding	1.65					1								1.65		
Poncho	.90							1						.90		
Machete				1												
Bag liner	1.90					1			1	1				3.70		
Pouch 1st Aid																
Boots Jungle										1	1					

Right to action of a surveying officer under 42 55-0640 is waived and correctness of the individual charges is acknowledged by the enlisted men whose signatures appears below.

Line	Total charged	Cause of charge	Name grade and serial	Signature of Enlisted men
1	\$ .15	Lost then Replaced	Santos Pulmon Pfc 145882	Santos Polonny
2	.18	- do -	Brennentrans	B. Brennentrans
3	2.03	"	Vicente Bacas Pfc 145542	Vicente Bacas
4	6.48	"	Bonifacio Ramonida Pfc 138000	B. Ramonida
5	1.08	"	Agapito Ragmac Pfc 137881	Ragmac
6	2.93	"	Candido Raza Pfc 145858	Candido Raza
7	2.03	"	Cirilo Palac Pfc 136885	Cirilo Palac
8	1.83	"	Hermilio Porras Pfc 136935	H. Porras
9	.06	"	Laurencio Pueblo Pfc 136935	L. Pueblo
10	2.21	"	Juan Ragmac Pfc 145547	J. Ragmac

I certify that the statements herein are complete and correct, and that the charges have been made for the reasons stated.  
Entered in Service Records

\_\_\_\_\_  
(Personnel Officer)

\_\_\_\_\_  
P. Rubio

n/c

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DECLASSIFIED

Authority AND 883078

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

Date 1946 Signature \_\_\_\_\_  
(Salvage Officer)

I CERTIFY that I have received the articles listed in Column B. I understand that the articles above, together with such as are already on hand, do not exceed the prescribed allowance.

Date 1946 Signature \_\_\_\_\_  
(Commanding Officer)

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

Date 1946 Signature \_\_\_\_\_  
(Accountable Officer)

Voucher to stock record account of \_\_\_\_\_  
(Name and grade) Lt., Cr

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 EM and will be prepared in triplicate. See AR 345300.

\_\_\_\_\_  
(Unit)

Date \_\_\_\_\_

TO WHOM IT MAY CONCERN:

This is to certify that the articles listed at the back hereof have been issued to AM concerned or about \_\_\_\_\_ as class B articles and that the prices are in accordance with the existing regulation cited in AR 30-3000.

\_\_\_\_\_  
(Commanding Officer)

A  
 STATEMENT OF CHARGES against \_\_\_\_\_ Property.  
 For \_\_\_\_\_  
 (Name of supply arm or service to which property pertains)  
 On (Final statement) \_\_\_\_\_  
 ( Pay Roll ) of \_\_\_\_\_ for month of 106

ARTICLES CHARGED	Price	Size	E/M CHARGED-NAMED BELOW										(A) Total	(B) Rep	(C) Not rep- laced	
			1	2	3	4	5	6	7	8	9	10				
Blanket wool	\$203		1	1	1	1	1							\$10.15		
Leggins, Canvas	15		1											30		
Fork	03				1	1								06		
Knife	03		1	1		1	1							12		
Bar insect field	149															
Can meat	11					1								11		
Pouch 1st aid																
Tent shelter	87				1		1							1.74		
Cots folding	1.65		1											1.65		
Poncho	90					1								90		
Machete			1			1										
Bag liner	1.90															
Pocket 1st aid																
Boots gangle																
Pack board			1													

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

Line	Total Charged	Cause of charge	Name grade and serial Number	Signature of Enlisted men
1	\$3.86	Foot thru Negpat	Mosario Leonor del 145273 Pfc	Leonor del Rosario
2	2.06	do	Paterno Sabote Pfc 136446	Paterno Sabote
3	3.08	"	Gaudencio Barro Pfc 136828	Barro Gaudencio
4	3.10	"	Andelung Silatan Pfc 135823	Andelung Silatan
5	2.93	"	Lucio Guilman Pfc	Lucio Guilman
6				
7				
8				
9				
10				

I certify that the statements herein are complete and correct, and that the charges have been made for the reasons stated.  
 Entered in service records

(Personnel officer)

*[Signature]*  
 Rubio

(Commanding organization)

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

1946 Signature \_\_\_\_\_

(Salvage Officer)

I CERTIFY that I have received the articles listed in Column B as damaged and that the articles damaged, together with such as are already on hand, do not exceed the prescribed allowance.

1946 Signature \_\_\_\_\_

(Issuing organization)

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

Date 1946 Signature \_\_\_\_\_

(Accountable Officer)

Voucher to stock record account of \_\_\_\_\_ Lt., Cr  
(Name and 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 EM. It will be prepared in triplicate. See AR 345300.

\_\_\_\_\_  
(Unit)

Date \_\_\_\_\_

TO THE EM'S CONCERN:

This is to certify that the articles listed at the back hereof have been issued to EM concerned or about \_\_\_\_\_ as class B articles and that the prices are in accordance with the existing regulation cited in AR 30-3000.

\_\_\_\_\_  
(Commanding Officer)

A STATEMENT OF CHARGES against FM 100. 630 Int. Property.  
 For AMS & TOP EQUIP  
 (Name of supply arm or service to which property pertains)  
 On (Final statement) of class for month of 146  
 ( Pay Roll )

ARTICLES	Price	Size	E/M CHARGED-NAMED BELOW										Total Charged	(A)	(B)	(C)		
			1	2	3	4	5	6	7	8	9	10					Rep: lae	Not rep: lae
Blanket wool	\$ 203		1	1	1	1	1	1	1	1	1	1	1	1	16.24			
Flash light	1.75		1												1.75			
Jeggins Canvas	.15		0	1				0	1						.45			
Fork	.03			1											.06			
Knife	.03			1						1	1				.09			
BAR Insect shield	1.49			1				1							4.47			
Can meat	11				1										11			
Pouch 1st Aid					1													
Tent shelter half	97				1			1							1.94			
Cots Folding	1.65					1									1.65			
Poncho	.90							0										

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

Line	Total Charged	Cause of charge	Name grade and serial Number	Signature of Enlisted man
1	\$ 3.38	Lost the Market	Albino, Albino T1097 145884	Self alt
2	3.75	- do -	Jose Mambantayo 39T 145449	Jose Mambantayo
3	3.01	"	Anacleto Plombo 39T 145457	Anacleto Plombo
4	3.48	"	Leonardo Paen Pfc 137914	Leonardo Paen
5	3.52	"	Lazaro Pampora Pfc 146905	Lazaro Pampora
6	1.87	"	MARIANO, Pedrozo Pfc 145925	Dr. Giza
7	2.18	"	Melicio Pimentel Pfc 146934	Melicio Pimentel
8	.03	"	GIL Ploma Pfc 145890	Gil Ploma
9	2.24	"	Pablo Piquero Pfc 137999	Pablo Piquero
10	3.52	"	Eduardo, presidente Pfc 145570	Eduardo Presidente

I certify that the statements hereon are complete and correct, and that the charges have been made for the reasons stated.  
 Entered in Service Record:

(Personnel Officer)

*[Signature]*  
P. Rubio

(Commanding organization)

nlo

DECLASSIFIED  
 Authority NND 883078

B 11/5

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Authority AWD 883078

Articles listed as damaged, as shown by "Condition Charge," have been received

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.

1946 Signature \_\_\_\_\_  
(Accounting organization)

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

Date 1946 Signature \_\_\_\_\_

(Accountable Officer)

Voucher to stock record account of \_\_\_\_\_ Dr., Or  
(Same and 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 EM and will be prepared in triplicate. See AR 345500

\_\_\_\_\_  
(Unit)

Date \_\_\_\_\_

TO THE MAY CONCERN:

This is to certify that the articles listed at the back hereof have been issued to EM concerned or about \_\_\_\_\_ as class B articles and that the prices are in accordance with the existing regulation cited in AR 30-3000.

\_\_\_\_\_  
(Commanding Officer)

REPRODUCE BY 3 - 4 SECT ION, 63d Infantry 6th Infantry Division PA,  
APO - 159 N. L. Obsiana