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Authority DSS3078

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Authority DUDS 83078

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DECLASSIFIED
Authority J. S. S. S. S. S. A.



When more of these folders are desired, order them by our stock number: "Y and E" 3406T1/2

Send your order to our nearest branch or agency or to our main offices.

MAIN FACTORIES AND EXECUTIVE OFFICES
ROCHESTER, N. Y.

uthority USS SON

(Provincial or Municipal)

We hereby acknowledge to have received from

., Treasurer of

compensation for our services rendered during the period stated

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(2) APPROVED for payment subject to preaudit: ..., 194 (3) Preaudited and approved for payment in the amount of

(5) SUMMARY OF AMOUNT CREDITABLE FUNDS:

Total of 3 per cent premium-Colun Total of 3 per cent premium-(Gove Total of extra premium for extra haz Total of additional insurance premiu

GRAND TOTAL

PAY ROLL

DECLASSIFIED
Authority DS83078

PROVINCIAL FORM No. 38(A) (Revised January, 1945)

Sheet No. .

the sums herein specified opposite our respective names, the same being in full

sted below, to the correctness of which we hereby severally certify.

OR GO	VERNMENT URANCE SY	SERVICE STEM	No.	Amount Due	AMO	OUNT PAID	Signature of Payee	Witness to Mark or Illegible	Unpaid Amount Due	REMARKS	
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Municipal Mayor	official and employee whose name appears on the above roll the amount set opposite his name, under column 17, he having signed or marked his name under column 20 above, in my presence and at the time that payment was made to him, in acknowledgment of receipt of the money paid him.
TO GOVERNMENT SERVICE INSURANCE	1 January, 1945 2" Prent Of Bignature)

(7) I HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll has been paid in cash or in check, and in no other mode, the amount shown under column 18 or 19 above, opposite his name. The total of the payments made by me in this pay roll amounts to

- 1	an i	
	P)	pesos.

, 194.... (Signature)
Treasurer

lumn 13 (employee's share)

povernment share)

hazard—Column 14

nium—Column 15

194

INSTRUCTIONS

 This form will be used in making pay rolls for provincial and municipal offices. It should be prepared for each office or dependency by the proper administrative officer. As a general rule but one copy (original) of the pay roll need be prepared.

2. All the force employed during the period covered by the pay roll, whether stationed at the capital or in the municipalities, should be included. It should be grouped in accordance with the schedule of funds and classifications prescribed by the Auditor General and each group listed according to rank or seniority.

3. The designation of each position as given in the law, plantilla, etc., should be shown correctly, and the name of the person filling same should be spelled exactly as that name is written on his appointment, or as he officially signs it.

4. The dates to be shown in "Period of Service" are always to be inclusive. Thus, if dates are shown from January 5 to 10, it means that the person worked from January 5 to 10, inclusive, or six days.

 Yearly and monthly salaries and wages should be computed in accordance with Section 254 of the Administrative Code.

6. Commutation of allowances, computed by period-units, should be included in the pay roll if they are payable at the same time as the salaries. More than one kind of cash allowance may be thus included, each allowance being shown on a separate line on the pay roll, thus:

7. After a pay roll is prepared the administrative officer will total columns 8, 9, 10, 12, and 17, for each separate functional and expense classification. He will then date and sign certificate No. 1 (on every sheet, if the pay roll consists of more than one sheet), and submit the pay roll immediately to the Provincial Treasurer.

8. Upon receipt of a pay roll the Provincial Treasurer will immediately review same administratively, and should be find it correct, he will approve it by accomplishing certificate No. 2 on every sheet, and then have the pay roll submitted to the Provincial Auditor for preaudit.

9. The Provincial Treasurer should always try to have the pay rolls closed within the month for which made in order that they can be taken up in the books, and his appropriations charged monthly with the entire amount of salaries and wages earned, paid and unpaid.

10. Payments in cash will be made only to the creditor and immediately upon his signing the pay roll. Absent creditors may be paid in check. Amounts paid will be written by the paying official under column 18 or 19, as the case may be. The number of check, in case payment is made by check, should be entered under column 20, instead of the signature of the creditor.

11. Payments by cash should be supported by the signature of the creditor. Such signature should be in the same manner the name of the creditor is written under column 2. No variation in spelling or orthography should be permitted. Thus if a name is written under column "Name" Juan Gonzales, it should be so signed in the "Signature" column and not Juan Gonzales y Cristobal, or J. Gonzales. Signatures made by mark or so written as to be illegible will be witnessed, except signatures of government officials which, although appearing illegible, are well known and properly identified on the Specimen Signature Card, General Form No. 78(A).

12. In closing the pay roll, certificate No. 6 on each sheet shall be accomplished by the paying official, whether the Provincial Treasurer himself or a deputy treasurer, and certificate No. 7 on the last sheet only will be accomplished by the Provincial Treasurer himself. All unpaid amounts will be extended to column 22.

13. The Provincial Treasurer will take up in his cashbook, Provincial Form No. 85(A), the total amount paid. Thereafter the pay rolls will be journalized in the ordinary manner.

IN CASE THIS PAY ROLL IS USED FOR MUNICIPAL OFFICES

All the instructions given in the foregoing paragraphs which are intended for provincial officials and accounts will, in so far as practicable, apply when this form is used by municipal treasurers for municipal accounts. However, one general pay roll may be made for all officials and employees of the municipality, except teachers who should have a separate pay roll.

Where the mayor will not have to sign certificate No. 1, he will approve the pay roll on its face as provided in certificate No. 4 thereon thus:

"APPROVED:

Municipal Mayor"

DECLASSIFIED Authority DSS3578

Approval of municipal mayors on municipal disbursement will not however, be required when the funds involved are National funds which are not given as aids to local governments but merely invoiced to local treasurers for convenience of their disbursements.

 Municipal pay rolls will be prepared in duplicate, the original to be submitted to the Provincial Auditor with the municipal treasurer's accounts, and the duplicate to be kept by this official.

4. When this pay roll is used for municipal purposes, certificate No. 2 should be signed by the municipal treasurer, cancelling the phrase "subject to preaudit" where the system has not been installed in the municipality concerned.

IN CASE THIS PAY ROLL IS USED FOR EMPLOYEES INSURED IN THE GOVERNMENT SERVICE INSURANCE SYSTEM

- Three extra copies of the pay roll will be prepared on the thin sheet styled Provincial Form No. 38-1(A).
- 2. Columns 13, 14, and 15 will be duly filled for those employees who are insured in the system.
- The grand total of these columns will be shown on the proper lines on certificate No. 5 on the last sheet of the pay roll.
- An amount equal to that shown on item No. 1 of certificate No. 5 will be entered on line 2 of the same certificate.
- 5. All the amounts shown on this certificate will be journalized at the time the pay roll is journalized. The total of certificate No. 5 will be credited to E-23. The second item will be a charge to the proper "p" expense classification while the rest of the items are a part of the charge to the proper salary classification.
- The three extra copies of the pay roll will take the place of the form prescribed in Provincial Division Circular No. 476.

Provincial Form No. 38(A) (Revised January, 1945)

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DECLASSIFIED
Authority DS 3078

compensation for our services rendered during the period stated below, to t

(Provincial or Municipal)

We hereby acknowledge to have received from ...

Capt & M lamor

, Treasurer of...

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(1) I HEREBY CERTIFY on my official oath that the above PAY ROLL is correct,

and that services above stated have been duly rendered. Payment for such services is

(4) APPROVED:

(5) SUMMARY OF AMOUNT CREDITABLE TO GOVERNM

FUNDS:

Total of 3 per cent premium—Column 13 (employ

Total of 3 per cent premium—Column 13 (employ Total of 3 per cent premium—(Government share)

Total of extra premium for extra hasard-Column

Total of additional insurance premium-Column

GRAND TOTAL

PAY ROLL

hasard—Column 14

mium_Column 15 ...

DECLASSIFIED
Authority DSESOTS

PROVINCIA	AL FORM	No. 38(A)
(Revised	January,	1945)

Sheet	No.	
PO SECOND		

the sums herein specified opposite our respective names, the same being in full sed below, to the correctness of which we hereby severally certify.

INS	VERNMENT URANCE SY	SERVICE STEM	No.	Amount Due	AMOU	NT PAID	Signature of Payee	Witness to Mark or Illegible Signature	Unpaid Amount Due	REMARKS
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Municipal Mayor	ment of receipt of the money paid him.
TO GOVERNMENT SERVICE INSURANCE	94 lee ,1945 DeRienton
mn 13 (employee's share) P	(7) I HEREBY CERTIFY on my official oath that each employee whose name appears on the above roll has been paid in cash or in check, and in no other mode,
ernment share)	the amount shown under column 18 or 19 above, opposite his name. The total of the

(6) I HEREBY CERTIFY on my official oath that I have paid in cash to each official and employee whose name appears on the above roll the amount set opposite his name, under column 17, he having signed or marked his name under column 20 above, in my presence and at the time that payment was made to him, in acknowledg-

INSTRUCTIONS

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7. After a pay roll is prepared the administrative officer will total columns 8, 9, 10, 12, and 17, for each separate functional and expense classification. He will then date and sign certificate No. 1 (on every sheet, if the pay roll consists of more than one sheet), and submit the pay roll immediately to the Provincial Treasurer.

8. Upon receipt of a pay roll the Provincial Treasurer will immediately review same administratively, and should he find it correct, he will approve it by accomplishing certificate No. 2 on every sheet, and then have the pay roll submitted to the Provincial Auditor for presudit.

9. The Provincial Treasurer should always try to have the pay rolls closed within the month for which made in order that they can be taken up in the books, and his appropriations charged monthly with the entire amount of salaries and wages earned, paid and unpaid.

10. Payments in cash will be made only to the creditor and immediately upon his signing the pay roll. Absent creditors may be paid in check. Amounts paid will be written by the paying official under column 18 or 19, as the case may be. The number of check, in case payment is made by check, should be entered under column 20, instead of the signature of the creditor.

11. Payments by cash should be supported by the signature of the creditor. Such signature should be in the same manner the name of the creditor is written under column 2. No variation in spelling or orthography should be permitted. Thus if a name is written under column "Name" Juan Gonzales, it should be so signed in the "Signature" column and not Juan Gonzales y Cristobal, or J. Gonzales. Signatures made by mark or so written as to be illegible will be witnessed, except signatures of government officials which, although appearing illegible, are well known and properly identified on the Specimen Signature Card, General Form No. 78(A).

12. In closing the pay roll, certificate No. 6 on each sheet shall be accomplished by the paying official, whether the Provincial Treasurer himself or a deputy treasurer, and certificate No. 7 on the last sheet only will be accomplished by the Provincial Treasurer himself. All unpaid amounts will be extended to column 22.

13. The Provincial Treasurer will take up in his cashbook, Provincial Form No. 85(A), the total amount paid. Thereafter the pay rolls will be journalized in the ordinary manner.

IN CASE THIS PAY ROLL IS USED FOR MUNICIPAL OFFICES

All the instructions given in the foregoing paragraphs which are intended for provincial officials and accounts will, in so far as practicable, apply when this form is used by municipal treasurers for municipal accounts. However, one general pay roll may be made for all officials and employees of the municipality, except teachers who should have a separate pay roll.

2. Where the mayor will not have to sign certificate No. 1, he will approve the pay roll on its face as provided in certificate No. 4 thereon thus:

"APPROVED:

Municipal Mayor"

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Approval of municipal mayors on municipal disbursement will not however, be required when the funds involved are National funds which are not given as aids to local governments but merely invoiced to local treasurers for convenience of their disbursements.

 Municipal pay rolls will be prepared in duplicate, the original to be submitted to the Provincial Auditor with the municipal treasurer's accounts, and the duplicate to be kept by this official.

4. When this pay roll is used for municipal purposes, certificate No. 2 should be signed by the municipal treasurer, cancelling the phrase "subject to preaudit" where the system has not been installed in the municipality concerned.

IN CASE THIS PAY ROLL IS USED FOR EMPLOYEES INSURED IN THE GOVERNMENT SERVICE INSURANCE SYSTEM

- Three extra copies of the pay roll will be prepared on the thin sheet styled Provincial Form No. 38-1(A).
- 2. Columns 13, 14, and 15 will be duly filled for those employees who are insured in the system.
- The grand total of these columns will be shown on the proper lines on certificate No. 5 on the last sheet of the pay roll.
- An amount equal to that shown on item No. 1 of certificate No. 5 will be entered on line 2 of the same certificate.
- 5. All the amounts shown on this certificate will be journalized at the time the pay roll is journalized. The total of certificate No. 5 will be credited to E-23. The second item will be a charge to the proper "p" expense classification while the rest of the items are a part of the charge to the proper salary classification.
- The three extra copies of the pay roll will take the place of the form prescribed in Provincial Division Circular No. 476.

PROVINCIAL FORM No. 38(A) (Revised January, 1945)

Voucher No. ..

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Pay of Army, 19	(Station) (Date) I crafffy 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 neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except as otherwise stated each man was last paid to by
Information : \$ Ins. and almts. \$ Qrs. (PA	I CKETTLY that I witnessed the payment of this roll and that prior to the signing of this certificate chebranan received the amount set opposite his name, with the exception of those men marked." Not paid." Commording Organization. Note.—This certificate will be signed only on the copy of the pay roll.
(PA)	Date 10
Misc. Receipts C.M. Fines Forf. by des	
Post Exch.; Co. Fund, etc. (paid by check) \$ Individuals (paid by check) \$	
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DECLASSIFIED Authority NOS83078 (FASTEN ALONG THIS EDGE) PAY ROLL—ENLISTED MEN PAID BY ORGANIZATION REGIMENT ORDWANCE BOMB DISP.SQD ORD, BN lat STATION PRINCIPAL ARMS OSC? BAESA, RIZAL PERIOD (MONTH AND YEAR) 30 November 1945 **APPROPRIATIONS** \$ (SYMBOL) (ALLOTMENT) CERTIFICATE OF PERSONNEL OFFICER STATION OSC, BAESA, RIZAL 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 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 TOTAL AMOUNT DISBURSED \$ SIGNATURE OF PERSONNEL OFFICER ALLOTMENT SUMMARY Class N National Service Life Insurance TYPED NAME AND GRADE \$ RAFAEL RESUS Class E Allotment 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. Class D Government Insurance Premium I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set op-posite his name, with the exception of those men marked "Not paid," Class B U. S. Savings Bonds and those indicated to be paid by check. SIGNATURE OF OFFICER WITNESSING PAYMENT Class F Family Allowance Deductions TYPED NAME AND GRADE 3rd Lieut. RAFAEL Quarters Deductions Note.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher. TOTAL ALLOTMENTS AND DEDUCTIONS \$ I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof. COLLECTIONS—Repayment to appropriations and miscellaneous receipts SIGNATURE OF OFFICER WITNESSING PAYMENT TYPED NAME AND GRADE 3rd Lieut. RAFAEL RESUS JR. 215215 214330 S Army Exchange; Co. funds and collections Date paid by check on Treasurer, U. S. TRUST FUNDS 218930.1 PAYEE CHECK No. AMOUNT 218930.3 218930.6 \$ TOTAL COLLECTIONS S Army Exch.; Co. Fund; Etc. (paid by check) Individuals (paid by check) \$ Paid by check \$ Computation (Check one or both if applicable) Paid by cash Payment TOTAL AMOUNT ACCOUNTED FOR \$

By.

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

(Agent Finance Officer)

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COLL	ECTIONS (Co	entinued)		ALLOWANCE FOR SUBSIST-		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 add 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.
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APPROPRIATIONS		Le d'
(SYMBOL) (ALLOTMENT)	\$	CERTIFICATE OF PERSONNEL OFFICER STATION DATE
125		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
TOTAL AMOUNT DISBURSED	\$	paid to Dy Dy U. S. A.
ALLOTMENT SUMMARY		SIGNATURE OF PERSONNEL OFFICER
Class N National Service Life Insurance	s	TYPED NAME AND GRADE
Class E Allotment	Ida	3rd Lieut. RAFAEL RESUS JR 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.
Class D Government Insurance Premium		I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid," and those indicated to be paid by check.
Class B U. S. Savings Bonds Class F Family Allowance Deductions		SIGNATURE OF OFFICER WITNESSING PAYMENT
	44141	3rd Lieut. RAFAEL RESUS JR.
Quarters Deductions		Note.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained
TOTAL ALLOTMENTS AND DEDUCTIONS	\$	voucher.
COLLECTIONS—Repayment to appropriations and miscellaneous receipts		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.
\$		column and the certificate as to witnessing the payment thereof. SIGNATURE OF OFFICER WITNESSING PAYMENT
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Individuals (paid by check)	\$	
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War Department Form No. 366 Revised Form prescribed by Comptroller General, U. S. December 7, 1944		By(Agent Finance Officer)
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FOR USE OF PINANCE DEPARTMENT ONLY

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War Department Form No. 3668-Revised Form prescribed by Comptroller General, U.S. December 7, 1944

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(Names and addresses of dependents, where applicable)	ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	CLASS N	CLASS	CLASS	CLASS B	CLASS F DED.	QUARTERS DED.		LAUNDRY	GPLD	
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STATION	PRINCIPAL ARMS	
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1 Becember 1945 to 31 Decem	ber 1945	
	\$	
(SYMBOL) (ALLOTMENT)		CERTIFICATE OF PERSONNEL OFFICER STATION 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 depend-
		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
		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
TOTAL AMOUNT DISBURSED	8	paid toby
ALLOTMENT SUMMARY		SIGNATURE OF PERSONNEL OFFICER
Class N National Service Life Insurance	\$	TYPED NAME AND GRADE
		3rd Lieut. RAFAEL RESUS JR
Class E Allotment		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.
Class D Government Insurance Premium		
		I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid," and those indicated to be paid by check.
Class B U. S. Savings Bonds		
		SIGNATURE OF OFFICER WITNESSING PAYMENT
Class F Family Allowance Deductions		TYPED NAME AND GRADE
		3rd Lieut. RAFAEL RESUS JR.
Quarters Deductions		
TOTAL ALLOTMENTS AND DEDUCTIONS	8	Note.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained youcher.
COLLECTIONS—Repayment to appropriations and miscellane		
S S	ous reverpts	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
215215		3rd Lieut. RAFAEL RESUS JR.
214330	\$	Army Exchange; Co. funds and collections Date paid by check on Treasurer, U. S.
TRUST FUNDS		paid by dieds on Treasurer, U. S.
218930.1 \$		PAYEE CHECK NO. AMOUNT
218930.3		
218930.6		
	\$	
Total Collections	\$	
Army Exch.; Co. Fund; Etc. (paid by check)		
Individuals (paid by check)	\$	
Paid by check	\$	Computation (Check one or both if applicable)
Paid by cash	e	Payment
TOTAL AMOUNT ACCOUNTED FOR	\$	
War Department Form No. 366 Revised Form prescribed by Comptroller General, U. S. December 7, 1944		By(Agent Finance Officer)

	COL	LECTIONS	s (Continue	ed)	FURLOUGH RATION ALLOW- ANCES	ALLOWANCE FOR SUBSIST- ENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	(V) INDICATES PAID IN CASH, PAY ALL OTHERS BY CHECK UNLESS REQLINED
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FOR USE OF FINANCE DEPARTMENT ONLY

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War Department Form No. 8668—Revised Form prescribed by Comptroller General, U.S. December 7, 1944

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С	OLLECTION	S (Continu	ed)	1	ALLOWANCE FOR SUBSISTA EAGE	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.	10
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1 December 1945 to 31 Dece	mber 1	945	
APPROPRIATIONS			
(SYMBOL) . (ALLOTMENT)		\$	
			STATION DATE
THE RESERVE OF THE PROPERTY OF THE PARTY OF			
		1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	I CERTIFY that this roll is made out as required by Army Regulations
			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
			where quarters allowance is credited for the enlisted man, his depend-
			persons, nor did they receive a monetary allowance in lieu thereof;
	A PARIS		is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Applicable certificates on saveres
			made a part hereof. Except as otherwise stated each man was last
TOTAL AMOUNT DISBURSED		\$	paid tobyby
ALLOTMENT SUMMARY		1	SIGNATURE OF PERSONNEL OFFICER
Class N National Service Life Insurance		\$	TYPED NAME AND GRADE
200 (100 200 200 200 200 200 200 200 200 200		Φ	3rd Lieut. RAFAEL RESUS Jp
Class E Allotment			CERTIFICATES OF WITNESSING OFFICER
		1274	Note.—This certificate will be signed only on the copy of the pay
Class D Government Insurance Premium			ron which bears signatures of the men for payment in cash.
		1 2 2 1 2	I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid," and those indicated to be paid by check.
Class B U. S. Savings Bonds		(and those indicated to be paid by check.
Clare B. B. C. Liu.			SIGNATURE OF OFFICER WITNESSING PAYMENT
Class F Family Allowance Deductions	175		safael lesus
Quarters Deductions			TYPED NAME AND GRADE
Quarters Deddenous			3rd Lieut. RAFAEL RESUS JR.
TOTAL ALLOTMENTS AND 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.
COLLECTIONS—Repayment to appropriations and miscellane	ous receipts		
\$		The same	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
			Cafael Vanes
			TYPED NAME AND GRADE
215215			3rd Lieut. RAFAEL RESUS JR.
214330		\$	Army Exchange; Co. funds and collections Date paid by check on Treasurer, U. S.
218930.1 TRUST FUNDS			
218930.1 \$ 218930.3	4	30 100	PAYEE CHECK No. AMOUNT
218930.6			
		\$	
Total Collections		\$	
Army Exch.; Co. Fund; Etc. (paid by check)		Service Service	
Individuals (paid by check)		\$	
Paid by check		\$	Computation (Ch.)
Paid by cash			Payment (Check one or both if applicable)
TOTAL AMOUNT ACCOUNTED FOR		\$	
War Department Form No. 366 Revised Form prescribed by Comptroller General, U. S. December 7, 1944			By
December 7, 1944	DECLA	CCLETED	(Agent Finance Officer)

col	LECTION	s (Continue	ed)	FURLOUGH	ALLOWANCE	TOTAL	TOTAL	TOTAL	BALANCE PAID	BALANCE	"Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our de- pendents) actually occupied quarters at the addresses shown dur- ing the period for which allowed, and that during the current	TES PAID
				ALLOW- ANCES	FOR SUBSIST- ENCE	ALLOT. AND DEDUCTION	AMOUNT	COLLECTIONS	U. S. CURRENCY	FOREIGN	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.	(1./ mm
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War Department Form No. 8668—Revised Form prescribed by Comptroller General, U.S. December 7, 1944

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COL	LLECTIONS (Continued)	FURLOUGH ALLOWANCE	TOTAL ALLOT.	TOTAL	TOTAL	BALANCE PAID	BALANCE PAID	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
		ALLOW- SUBSIST-	AND DEDUCTION	AMOUNT DUE	TIONS	U. S. CURRENCY	FOREIGN CURRENCY	"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
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科集 医红星	TOTAL	\$		
	RETURNED	\$	DATÉ RECEIVED FROM AGENT	
	Nep	\$		

CERTIFICATES OF PERSONNEL OFFICER

FURLOUGH RATION ALLOWANCES

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

AVIATION PAY

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

PARACHUTE PAY

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

GLIDER PAY

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

Authority NOS 3078