

U.S. - 4th Camp & Supply Co
2425 Pay Roll - December 1945

Engr. Detachment

DECLASSIFIED
Authority: ND 883078

1-3

DECLASSIFIED
 Authority: AWP 883078

PAY ROLL

(FOR ENLISTED MEN)

70g.

ENGR. DET. 4th CAMP COMPL
 (Organization)

AF0 70
 (Station)

(PA)
 (Regiment)

(Principal arms)

For month of September November, 1945

Voucher No.

LT. PC SALES

(Disbursing officer)

Paid 30 NOV., 1945

APPROPRIATIONS:

(Symbol) F. S. A., 19, (Allotment) \$

F. S. A., 19, \$

S. & T., 19, \$

S. & T., 19, \$

Total amount disbursed \$

ALLOTMENT SUMMARY:

Class "N" National Service Life Insurance \$

Class "E" Allotment \$

Class "D" Government Insurance Premium \$

Class "F" Family Allotment \$

Total \$

DUE UNITED STATES:

Class "A" Pay Reservation \$

COLLECTIONS—Repayments to appropriations and miscellaneous receipts:

(PA) \$

(PA) \$

(PA) \$

Government laundry \$

G. P. L. or D. \$

TRUST FUNDS:

C. M. Fines \$

Forf. by des. \$

S. H. 218930.6 (T. F.) \$

Total collections \$

Post Exch.; Co. Fund, etc. (paid by check) \$

Individuals (paid by check) \$

Paid by cash \$

Total amount accounted for \$

CAMP ORD

(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 dependents, or both, public quarters were not available or assigned to such persons; 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. Except as otherwise stated each man was last

paid to 31 Aug. 45 by Lt. SALES
 F. D., U. S. A.

[Signature]
 Personnel officer

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."

Commanding Organization.

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 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 certificates to witnessing the payment thereof.

[Signature]
 Lt. F.A.

Commanding Organization.

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

Post Exchange; Co. Fund and Collections paid by check on Treasurer, U. S.

Date _____, 19____

PAYEE	CHECK No.	AMOUNT

(FOLD ALONG THIS EDGE)

Use of Finance Department Only.

DATE OF ENLISTMENT (Induction or call to active duty)	Number of years service	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed" with Voucher No.)	SERIAL No.	ALLOTMENTS					COLLECTIONS	
				Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations	Government laundry
1 22 Aug '45		FIRST SERGEANT Mucio Leonardo C	123905							
2		Salary Due 1 Sep '45 to 31 Nov '45								
3		TECHNICAL SERGEANT								
4 21 Aug '45		Cabral Fabian A	123961							
5		Salary Due 1 Sep '45 to 31 Nov '45								
6 4 Aug '45		Padua Rodrigo	123985							
7		Salary Due 1 Sep '45 to 31 Nov '45								
8		AWOL 28 Oct '45 to 30 Nov '45								
9 22 Aug '45		STAFF SERGEANT Cayetano Doroteo E	123999							
10		Salary Due 1 Sep '45 to 31 Nov '45								
11		AWOL 13 Sep '45; 30 Oct '45; 1 Nov '45; 16 Nov '45								
12 23 Aug '45		Esquillo Bienvenido B	123963							
13		Salary Due 1 Sep '45 to 31 Nov '45								
14 24 Aug '45		Zita Bienvenido	151025							
15		Salary Due 1 Sep '45 to 31 Nov '45								
16		SERGEANTS								
17 24 Aug '45		STAFF SERGEANT F	151287							
18		Salary Due 1 Sep '45 to 31 Nov '45								
19 21 Aug '45		Rosa Francisco dela D	123977							
20		Salary Due 1 Sept '45 to 31 Nov '45								
21		AWOL 1 Nov '45; 8-9 Nov '45								
22 24 Aug '45		Carraga Teodoro	123420							
23		Salary Due 1 Sept '45 to 31 Nov '45								
24		CORPORALS								
25 21 Aug '45		Diazmont Alejandro L	123015							
26		Salary Due 1 Sep '45 to 31 Nov '45								
27										

COLLECTIONS—(continued)			Allowance for Subsistence	Total Amount due	Total Collections	Balance Paid	We hereby acknowledge receipt IN CASH 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 as shown in affidavits and/or certificates herewith or heretofore submitted and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.
Individuals and Agencies	Soldiers Home ALWS	TOTAL					
\$210.00		\$210.00				\$210.00	1 Mucio Leonardo C
							2
							3
\$210.00	\$43.00	\$253.00				\$253.00	4 Cabral Fabian A
							5
\$130.97	\$29.94	\$160.91				\$160.91	6 Padua Rodrigo
							7
							8
\$172.07	\$45.90	\$217.97				\$217.97	9 Cayetano Doroteo E
							10
							11
\$180.00	\$43.00	\$223.00				\$223.00	12 Esquillo Bienvenido B
							13
\$180.00	\$43.00	\$223.00				\$223.00	14 Zita Bienvenido
							15
							16
\$189.00	\$36.00	\$225.00				\$225.00	17 Staff Sergeant F
							18
\$147.99	\$34.80	\$182.79				\$182.79	19 Rosa Francisco dela D
							20
							21
\$153.00	\$36.00	\$189.00				\$189.00	22 Carraga Teodoro
							23
							24
\$111.00		\$111.00				\$111.00	25 Diazmont Alejandro L
							26
							27

We hereby acknowledge receipt IN CASH 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 as shown in affidavits and/or certificates herewith or heretofore submitted and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

DATE OF ENLISTMENT (Induction or call to active duty)	Number of years service	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No.")	SERIAL No.	ALLOTMENTS				COLLECTED	COLLECTIONS—(continued)			Allowance for Subsistence	Total Amount due	Total Collections	Balance Paid	Remarks
				Month and year deducted	Class N	Class E	Class D		Class F	Class A pay reservations	Individuals and Agencies pay					
		CORPORALS														
28 Aug '45		Libeo Honorio C	151550													
		Salary Due 1 Sep '45 to 30 Nov '45														
		Avol since 16 Oct '45 to 30 Nov '45														
21 Aug '45		Siasst Luis P	123335													
		Salary Due 1 Sep '45 to 30 Nov '45														
22 Aug '45		Blardo Pedro B	125935													
		Salary Due 1 Sep '45 to 30 Nov '45														
22 Aug '45		JAVIER Francisco M	123330													
		Salary Due 1 Sep '45 to 30 Nov '45														
21 Aug '45		Munyas Maricao C	123973													
		Salary Due 1 Sep '45 to 30 Nov '45														
		Avol since 30 Oct '45 to 30 Nov '45														
21 Aug '45		Montemayor Alfonso I	123064													
		Salary Due 1 Sep '45 to 30 Nov '45														
21 Aug '45		Mendoza Santiago D	123622													
		Salary Due 1 Sep '45 to 30 Nov '45														
22 Aug '45		PRIVATE FIRST CLASS														
		Madilla Meteoriano I	123911													
		Salary Due 1 Sep '45 to 30 Nov '45														
22 Aug '45		Regala Apolonio B	123914													
		Salary Due 1 Sep '45 to 30 Nov '45														
		Avol since 27 Oct '45 to 30 Nov '45														
22 Aug '45		Sanchez Pedro C	123952													
		Salary Due 1 Sep '45 to 30 Nov '45														
22 Aug '45		Sanchez Senon C	123961													
		Salary Due 1 Sep '45 to 30 Nov '45														

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Page 3

DATE OF ENLISTMENT (Induction or call to active duty)	Number of years service	NAME, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No.")	SERIAL No.	ALLOTMENTS				COLLECTIONS
				Month and year deducted	Class N	Class R	Class D	
		PRIVATE FIRST CLASS						
22 Aug '45		Mallari Carlos L. Salary Due 1 Sep '45 to 30 Nov '45	123908					
22 Aug '45		Bunoy Benjamin S. Salary Due 1 Sep '45 to 30 Nov '45	123925					
22 Aug '45		Raymundo Ricardo R. Salary Due 1 Sep '45 to 30 Nov '45 Acol 16-17 Oct '45; 3 Nov '45	123942					
22 Aug '45		Laureta Felipe C. Salary Due 1 Sep '45 to 30 Nov '45 Acol since 2 Nov '45 to 30 Nov '45	123905					
22 Aug '45		Balingit Felix M. Salary Due 1 Sep '45 to 30 Nov '45	123999					
22 Aug '45		Inocencio Eduardo F. Salary Due 1 Sep '45 to 30 Nov '45	123996					
22 Aug '45		Raymundo Melchor R. Salary Due 1 Sep '45 to 30 Oct '45 Acol since 13-16 Oct '45	123953					
23 Aug '45		Tala Bienvenido B. Salary Due 1 Sep '45 to 30 Oct '45	123962					
23 Aug '45		Balingit Roman M. Salary Due 1 Sep '45 to 30 Nov '45	123964					
21 Aug '45		Saduziano Narciso G. Salary Due 1 Sep '45 to 30 Nov '45	123967					

COLLECTIONS—(continued)			ALLO- ANCE FOR SUSTI- ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID	We hereby acknowledge receipt IN CASH of amounts in the column "Balance Paid" as 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 allowed, our dependents have made contributions for the support of the same dependents as shown in affidavits and/or certificates herewith or heretofore submitted and that there has not been a material change in the status of dependents not degree of dependency as stated therein.
Individuals and Agencies	Soldiers Home	TOTAL					
P66.00		P66.00				P 66.00	1 Embra Carlos S.
P63.36		P63.36				P 63.36	Bunoy Benjamin S.
P65.30		P65.30				P 65.30	Raymundo Ricardo R.
P44.75		P44.75				P 44.75	
P66.00		P66.00				P 66.00	13 Balingit Felix M.
P66.00	P24.00	P90.00				P 90.00	15 Inocencio Eduardo F.
P63.17		P63.17				P 63.17	Raymundo Melchor R.
P66.00	P24.00	P90.00				P 90.00	20 Tala Bienvenido B.
P66.00	24.00	P90.00				P 90.00	Balingit Roman M.
P66.00	P24.00	P90.00				P 90.00	24 Balingit Roman M.

Sands & McDougal Pty. Ltd., Printers, Melbourne

WAR DEPARTMENT—Form No. 366-a—Revised
Form approved by Comptroller General, U.S.—August 11, 1942

WAR DEPARTMENT
Form No. 366-b—Revised
Form approved by Comptroller General, U. S.
August 11, 1942

Use of Finance Department Only

For Use of Finance Department

DATE OF ENLISTMENT (Induction or call to active duty)	Number of years service	NAMES, PREVIOUS GRADE AND COMPONENT AND ABSENT BY (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No.")	SERIAL No.	ALLOTMENTS				Month and year deducted	Class A pay reservations	Class B pay reservations	Class C pay reservations	Class D pay reservations	Class E pay reservations	Class F pay reservations	COLLECTIONS—(continued)			TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID	We hereby acknowledge receipt IN CASH 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 as shown in affidavits and/or certificates herewith or heretofore submitted and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.	
				Individuals and Agencies	Soldiers Home	TOTAL																
1		PRIVATES																	1			
2 28 Aug '45		Mano Salvador F Salary Due 1 Sep '45 to 30 Nov '45 Avol 15 Oct '45; 29 Oct '45	12981															\$42.84	\$42.84	\$42.84	2	
3																					3	
5 28 Aug '45		Gonzales Mariano G Salary Due 1 Sep '45 to 30 Nov '45 Avol 3 Nov '45	12984																\$43.40	\$43.40	\$43.40	4
6																					5 <i>Guatemala Mariano L</i>	
7																					6	
8 22 Aug '45		Bernal Gerardo R Salary Due 1 Sep '45 to 30 Nov '45	12991																		7	
9																					8 <i>Bernal Gerardo R</i>	
10 28 Aug '45		Alfonso Pablo Salary Due 1 Sep '45 to 30 Nov '45 Avol since 10 Oct '45 to 30 Nov '45	12985																\$44.00	\$44.00	\$44.00	9
11																					10	
12																			\$46.77	\$46.77	\$46.77	11
13 22 Aug '45		Papio Leonarado A Salary Due 1 Sep '45 to 30 Nov '45 Avol 11-29 Sept '45; 18-21 Oct '45; 23 Oct '45 to 30 Nov '45	12992																\$16.46	\$7.33	\$23.79	12
14																					13	
15																					14	
16																					15	
17 21 Aug '45		Solomon Donato L Salary Due 1 Sep '45 to 30 Nov '45	12987																\$44.00	\$44.00	\$44.00	16
18																					17 <i>Solomon Donato L</i>	
19																					18	
20 21 Aug '45		Talfo Romador F Salary Due 1 Sep '45 to 30 Nov '45 Avol since 2 Nov '45 to 30 Nov '45	12949																\$103.70	\$103.70	\$103.70	19
21																					20	
22																				\$103.70	\$103.70	21
23																				2192.33	22	
24																					23	
25																					24	
26																					25	
27																					26	

CHANGE LIST	
..... \$20.00 \$.....	Computed by.....
..... 10.00 \$.....	Checked by.....
..... 5.00 \$.....	Checkwriter.....
..... 1.00 \$.....	Compared by.....
..... .50 \$.....	Briefed by.....
..... .25 \$.....	Checks mailed by.....
..... .10 \$.....	Date received from C. O.
..... .05 \$.....	Date sent to agent.....
..... .01 \$.....	Date received from agent.....
Total \$.....	
Returned \$.....	
Net \$.....	

FASTEN ALONG THIS EDGE