

242.5 PAYROLL
"G" Co. 2nd Bn. 42nd Inf. Feb. '46 9th MD

DECLASSIFIED

Authority 883078

PAY ROLL
(FOR ENLISTED MEN)

"G" Co 2ND BN 42ND INF (PA)
(Organization) (Regiment)
APC 932
(Station) (Principal Area)

Voucher No. _____
PAID BY
FERNANDO N. NAVARRETTE
2nd Lieut FS 28TH FDS PA
APC 932
(Disbursing Officer)

Extra

For Month of JANUARY, 1946 Paid February 1946

*9th MD
242
42nd Inf.*

----- APC 932 ----- 31 January ----- 1946 -----
(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 each 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(a) involved. Except as otherwise stated each man was last paid to

31 December 1945 by Lt. F. N. NAVARRETTE
F. D., U. S. A.

[Signature]
PRUDENCIO A. TUBALADO

2nd Lieut., Infantry
(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."

ORIGINAL: *[Signature]*
AMADO B. ARRIETA
Captain, Infantry
Commanding Organization

NOTE.- This certificate will be signed only on the copy of the payroll 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 certificate as to witnessing the payment thereof.

DUPLICATE: AMADO B. ARRIETA
Captain, Infantry
Commanding Organization

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

For Use of Finance Department Only

COLLECTIONS—(continued)				ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE		TOTAL COLLEC- TIONS		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.
Individ- uals and Agencies	Soldiers Horne										
										1	
										2	
										3	
										4	
										5	
										6	
										7	
										8	
										9	
										10	
										11	
										12	
										13	
										14	
										15	
										16	
										17	
										18	
										19	
										20	
										21	
										22	
										23	
										24	
										25	
										26	
										27	

(FASTEN ALONG THIS EDGE)

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 A Elo.	Class D	Class F
1		1ST SERGEANT						
21.		ASEC. ANASTACIO	016575			P16.00		P70.00
3		T/SERGEANT						
4								
51.		GABALES, LUPO	016625			16.00		P70.00
6								
7		S/SERGEANTS						
81.		APAR, FRANCISCO	016432			- - -		60.00
9 2.		BALCERA, HONORIO	016984			- - -		60.00
10 3.		SOLOMON, FEDERICO	016611			16.00		60.00
11 4.		VALILA, FRANCISCO	016861			16.00		60.00
12								
13		SERGEANTS						
14 1.		ALVAREZ, ANTOLIN	016595			12.00		51.00
15 2.		BALAGUER, FEDIL	017544			- - -		51.00
16 3.		BORJA, GREGORIO	017118			12.00		51.00
17 4.		CAMPOSANO, CASTOR	016576			12.00		51.00
18 5.		CASIVAS, RELAGIO	016424			- - -		51.00
19 6.		CORONG, JESUS	017167			12.00		51.00
20 7.		CRUZ, RAYMUNDO DELA	016652			12.00		51.00
21 8.		DOLO, PACIANO	016144			12.00		51.00
22 9.		EGTIC, GENTROSO	016485			- - -		51.00
23 0.		CATIGTIG, RELAGIO	016127			- - -		51.00
24 1.		ESPANO, JUAN	016701			- - -		51.00
25 2.		ESTUDILLO, ZOSIMO	017152			- - -		51.00
26 3.		GALAROZA, MANUEL	017654			- - -		51.00
27 4.		HERRERAS, PONCIANO	016621			- - -		51.00

(FASTEN ALONG THIS EDGE)

For Use of Finance Department Only

COLLECTIONS—(continued)				ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	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							
								1
					785.00		785.00	2. P. Acee
								3
								4
					785.00		785.00	5. <i>[Signature]</i>
								6
								7
					785.00		785.00	8. Francisco Apar
					60.00		60.00	9. H. Balanun
					76.00		76.00	10. R. Salomon
					76.00		76.00	11. Francisco Balanun
								12
								13
					763.00		763.00	14. <i>[Signature]</i>
					51.00		51.00	15. Fidel Balaguer
					63.00		63.00	16. Regino Boya
					63.00		63.00	17. <i>[Signature]</i>
					51.00		51.00	18. Regino Boya
					63.00		63.00	19. J. Corong
					63.00		63.00	20. R. Balanun
					63.00		63.00	21. Paciano Palo
					51.00		51.00	22. <i>[Signature]</i>
					51.00		51.00	23. Felipe Catingay
					51.00		51.00	24. <i>[Signature]</i>
					51.00		51.00	25. <i>[Signature]</i>
					51.00		51.00	26. <i>[Signature]</i>
					51.00		51.00	27. <i>[Signature]</i>

(FASTEN ALONG THIS EDGE)

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 P allow.	Class D	Class F	Class A pay reservations
1		<u>REPOSAR (cont'd)</u>							
2	15.	LERIO, ROSEAN	016159			12.00			51.00
3	16.	HULL, JOSE	016596			12.00			51.00
4	17.	PARRA, PASQUAL	016475			- - -			51.00
5	18.	VIRGA, EMILIO	016425			12.00			51.00
6	19.	TICO, PRUDENCIO	016994			- - -			51.00
7	20.	VALDECIANO, NESTOR	016746			- - -			51.00
8									
9		<u>GENERAL</u>							
10	1.	ADRIAN, ANRIANO	016542			12.00			37.00
11	2.	BENIGNO, LORENZO	016604			- - -			37.00
12	3.	GAPACIO, NASTACIO	016707			12.00			37.00
13	4.	HERADA, GEORGINO	016678			12.00			37.00
14	5.	HERALDO, SAVERIO	016597			12.00			37.00
15	6.	HUGHES, ISABEL	017723			12.00			37.00
16	7.	GUOTA, HIPOLITO	017552			- - -			37.00
17	8.	JUANILLO, ROFRONIO	016690			- - -			37.00
18	9.	LORENZO, VICTORICO	016487			12.00			37.00
19	10.	MALONDO, TOTOZIO	016742			- - -			37.00
20	11.	MARQUEZ, EROBERTO	016435			12.00			37.00
21	12.	MARINO, GENELIO	016701			12.00			37.00
22	13.	MENDOZA, ALFREDO	016281			- - -			37.00
23	14.	MIMBRON, JULIAN	017157			- - -			37.00
24	15.	NOVED, LION	016998			12.00			37.00
25	16.	PALACIO, PEDRO	016777			12.00			37.00
26	17.	POLENAS, JUAN	016804			12.00			37.00
27	18.	REPOSAR, ARSENIO	016586			12.00			37.00

(FASTEN ALONG THIS EDGE)

For Use of Finance Department Only

COLLECTIONS—(continued)				ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	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							
								1
					103.00		103.00	2. Esteban B. Lerio
					63.00		63.00	3. Joe Ruiz
					51.00		51.00	4. Thomas Arria
					63.00		63.00	5. Esteban Lerio
					51.00		51.00	6. J. P. Lopez
					51.00		51.00	7. J. Malenciano
								8
								9
					149.00		149.00	10. Adriano Drayon
					37.00		37.00	11. Bacisisto
					49.00		49.00	12. Dapreis
					49.00		49.00	13. J. P. Lopez
					49.00		49.00	14. J. Apollonio
					49.00		49.00	15. Aquino
					37.00		37.00	16. Leopoldo Duda
					37.00		37.00	17. S. Gomez
					49.00		49.00	18. U. Jobriano
					37.00		37.00	19. Malibago Testanil
					49.00		49.00	20. Manores
					49.00		49.00	21. L. Merino
					37.00		37.00	22. A. Mendoza
					37.00		37.00	23. J. P. Lopez
					49.00		49.00	24. J. P. Lopez
					49.00		49.00	25. J. P. Lopez
					49.00		49.00	26. J. P. Lopez
					49.00		49.00	27. J. P. Lopez

(FASTEN ALONG THIS EDGE)

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 F	Class D	Class F	Class A pay reservations
1		<u>RECORDS (cont'd)</u>							
2	19.	HERNANDEZ, JOVENIO	017119			12.00			137.00
3	20.	RAMIREZ, JOAN	016401			12.00			12.00
4	21.	TARRADO, DOMINGO	016609			12.00			12.00
5	22.	TOPASIO, MARIANITO	017877			12.00			12.00
6	23.	VILLASORIANO, BARTOLOME	016932			12.00			12.00
7									
8		<u>FIVE FIRST CLASS</u>							
9	1.	AGUIRRE, PASTOR	291101			8.00			122.00
10	2.	ARATO, RESPICIO	016651			- - -			22.00
11	3.	APARIZ, MARCELO	016751			- - -			22.00
12	4.	ARIS, PEDRO DE	016486			8.00			22.00
13	5.	BALANQUIT, MARCELO	017165			- - -			22.00
14	6.	BAYINGAL, JESUS	016598			8.00			22.00
15	7.	BENEDA, TIBURCIO	017701			8.00			22.00
16	8.	BLAZO, VICENTE	016709			8.00			22.00
17	9.	BRELL, JACINTO	017635			- - -			22.00
18	10.	BUTOY, DOMINADOR	016473			- - -			22.00
19	11.	BUNRALIDA, GREGORIO	016601			- - -			22.00
20	12.	CALOT, HILARION	017131			8.00			22.00
21	13.	CAPAYING, SERGIO	016711			8.00			22.00
22	14.	CHERITO, SPIRANIO	016592			8.00			22.00
23	15.	DEVARA, BENITO	016464			8.00			22.00
24	16.	DEAL, AGUILINO	018282			- - -			22.00
25	17.	DORICO, EUSTOFIO	016879			8.00			22.00
26	18.	ERASO, ROGUE	016871			8.00			22.00
27	19.	FRIO, DANIAN	016623			- - -			22.00

(FASTEN ALONG THIS EDGE)

For Use of Finance Department Only

COLLECTIONS—(continued)				ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	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							
								1
					749.00		749.00	29. <i>Josue's Padencio</i>
					57.00		57.00	30. <i>Juan Solis</i>
					49.00		49.00	41. <i>Atunayo</i>
					49.00		49.00	52. <i>Alfario</i>
					49.00		49.00	63.
								7
								8
					730.00		730.00	91. <i>Pastor Cedeno</i>
					22.00		22.00	102. <i>Alto</i>
					22.00		22.00	115. <i>Alfabel</i>
					30.00		30.00	124. <i>Peter de Cruz</i>
					22.00		22.00	135. <i>R. Balanzut</i>
					30.00		30.00	146. <i>J. B. Amador</i>
					30.00		30.00	157. <i>Deburcis Baidila</i>
					30.00		30.00	163. <i>Biago Vicente</i>
					22.00		22.00	179. <i>Bokol Jacinto</i>
					22.00		22.00	180. <i>Dominador Batoy</i>
					22.00		22.00	191. <i>Gregorio Buensalida</i>
					30.00		30.00	202. <i>H. Calot</i>
					30.00		30.00	211. <i>S. Capawing</i>
					30.00		30.00	224. <i>Epifanio B. Leybito</i>
					30.00		30.00	235. <i>B. Debarra</i>
					22.00		22.00	246. <i>Amelio De</i>
					30.00		30.00	257. <i>Lorio</i>
					30.00		30.00	268. <i>Enano Roque</i>
					22.00		22.00	279. <i>Ero Damian</i>

(FASTEN ALONG THIS EDGE)

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
1		<u>Private 1st Class (cont'd)</u>							
2	20	ESPANOS, PABLO	016573			- - -			22.00
3	21	ESTRADA, FRANCISCO	017693			8.00			22.00
4	22	GALT, BENJAMIN	016612			8.00			22.00
5	23	GARCIA, VALENTIN	016508			8.00			22.00
6	24	GONZALEZ, PABLO	016954			8.00			22.00
7	25	JAVIER, DOMINGO	016485			- - -			22.00
8	26	LAUREANO, ALBERTO	016996			8.00			22.00
9	27	MAGNATE, DOMINICANO	017638			8.00			22.00
10	28	MALABARRAS, LOZARIO	016423			8.00			22.00
11	29	PERRAZA, JOVITO JR.	016955			- - -			22.00
12	30	POLINAS, HENRATO	016876			- 8.00			22.00
13	31	PONILAS, DOMINICANO	016484			8.00			22.00
14	32	RIVERA, PASCUAL	017120			- - -			22.00
15	33	SABIDO, GUSTAVO	017650			8.00			22.00
16	34	TAPAGE, DOMINGO	291136			8.00			22.00
17	35	TINOCO, DOMINGO	016705			8.00			22.00
18	36	VILLANUEVA, MACARIO	016017			- - -			22.00
19		<u>PRIVATE</u>							
20									
21	1.	ARAN, PEDRO	017748			- - -			18.00
22	2.	ARRAZAN, GREGORIO G.	016802			- - -			18.00
23	3.	ARRIAS, DOMINGO	016612			- - -			18.00
24	4.	ARROP, PASCUAL	016525			8.00			18.00
25	5.	ARTEAGA, FELIPE	016705			- - -			18.00
26	6.	ARCIBAL, MASTACIO	016478			- - -			18.00
27	7.	ARONIO, ANTONIO	016698			8.00			18.00

(FASTEN ALONG THIS EDGE)

For Use of Finance Department Only

COLLECTIONS—(continued)				ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	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							
								1
					122.00		122.00	20 P. Espino
					30.00		30.00	31. Estepo
					30.00		30.00	4. B. Baut
					30.00		30.00	5. Gayal V.
					30.00		30.00	6. P. Carlon
					22.00		22.00	7. M. Javier
					30.00		30.00	8. Laureno C.
					30.00		30.00	9. B. Magante
					30.00		30.00	10. S. Melaberas
					22.00		22.00	11. [Signature]
					30.00		30.00	12. W. Polinas
					30.00		30.00	13. D. Ponsa
					22.00		22.00	14. Pasi Rebaluba
					30.00		30.00	15. Custodio Sabaran
					30.00		30.00	16. Zornudapace
					30.00		30.00	17. C. Lunday
					22.00		22.00	18. Mucaris Villanueva
								19
								20
					18.00		18.00	21. P. Aban
					18.00		18.00	22. [Signature]
					18.00		18.00	23. S. Acopiato
					26.00		26.00	24. PALOPOP
					18.00		18.00	25. J. Amiste
					18.00		18.00	26. Abacab
					26.00		26.00	27. A. Arguino

(FASTEN ALONG THIS EDGE)

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 allow.	Class D	Class F	Class A pay reservations
1		<u>PRIVATES (cont'd)</u>							
2		ARINBAY, MONICIO	017753			- - -			18.00
3		ARIDO, ROGUE	016815			- - -			18.00
4		ASIS, BATEVO DE	017121			- - -			18.00
5		ATENCIO, PEDRO	016796			- - -			18.00
6		BALCERA, ALBERTO	017124			- - -			18.00
7		BALON, IRIBIO	017132			- - -			18.00
8		BATO, IRIBIO	017095			8.00			18.00
9		BATO, PABLO	017097			8.00			18.00
10		BENISTA, GONCHIO	016667			8.00			18.00
11		BENITA, FELONINO	017057			- - -			18.00
12		BEGARIC, FRANCISCO	016901			8.00			18.00
13		BEATO, PRUDENCIO	016844			- - -			18.00
14		BULAN, GUILLERMO	016477			- - -			18.00
15		BULAN, SALUSTIANO	016977			8.00			18.00
16		CABULLO, CONVELIO	017774			- - -			18.00
17		CAING, JUAN	016750			- - -			18.00
18		CAIRO, SANTIAGO	016126			8.00			18.00
19		CARIAS, ALFREDO	016675			- - -			18.00
20		CASANO, PEDRO	016607			8.00			18.00
21		CASIMIRO, MARCEANO	016827			- - -			18.00
22		CHILIANO, FRANCISCO	016824			8.00			18.00
23		CHITINO, MAXIMIANO	016853			- - -			18.00
24		CHIRRI, BRUNO	016513			- - -			18.00
25		CRIVINOS, JESUS	016981			- - -			18.00
26		CRIVINOS, VICTORIANO	016983			8.00			18.00
27		CHIVILLO, JESUS	017147			- - -			18.00

(FASTEN ALONG THIS EDGE)

For Use of Finance Department Only

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.

(FASTEN ALONG THIS EDGE)

COLLECTIONS—(continued)			ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID	
Individuals and Agencies	Soldiers Home						
							1
				18.00		18.00	2 <i>D. Garcia</i>
				18.00		18.00	3 <i>Roguel Arnes</i>
				18.00		18.00	4 <i>Rafael de Aris</i>
				18.00		18.00	5 <i>Rafael</i>
				18.00		18.00	6 <i>Rafael</i>
				18.00		18.00	7 <i>L. Garcia</i>
				25.00		25.00	8
				25.00		25.00	9 <i>P. Bato</i>
				25.00		25.00	10 <i>G. Barista</i>
				18.00		18.00	11 <i>Filomeno Belito</i>
				25.00		25.00	12 <i>B. Baris</i>
				18.00		18.00	13 <i>P. Bando</i>
				18.00		18.00	14 <i>B. Baran</i>
				25.00		25.00	15 <i>S. Baran</i>
				18.00		18.00	16 <i>Escabullo</i>
				18.00		18.00	17 <i>J. Garcia</i>
				25.00		25.00	18 <i>Santiago Baran</i>
				18.00		18.00	19 <i>A. Caron</i>
				25.00		25.00	20 <i>A. Casero</i>
				18.00		18.00	21 <i>M. Castillo</i>
				25.00		25.00	22 <i>F. Ceballos</i>
				18.00		18.00	23 <i>M. Centino</i>
				18.00		18.00	24 <i>B. Cese</i>
				18.00		18.00	25 <i>Juan Cervera</i>
				25.00		25.00	26 <i>Chimenes</i>
				18.00		18.00	27 <i>Rebillo</i>

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
1		<u>PRIVATE (cont'd)</u>							
2		DAWES, DANIEL	017138			- - -			18.00
3		DALE, RICARD	016573			- - -			18.00
4		DELAUN, JOES	016636			- - -			18.00
5		DELATA, RENATO	016374			- 8.00			18.00
6		DEAL, ANTONIO	6 June 1945			- - -			18.00
7		DEWILLING, GREGORIO	016194			8.00			18.00
8		DELAY, GAUDENCIO	016935			- - -			18.00
9		DECHANO, FELIX	016653			- - -			18.00
10		DELANIA, GUSTAVO	016616			- - -			18.00
11		DELO, FRANCISCO	016620			- - -			18.00
12		DEPITA, AGUSTIN	018492			- - -			18.00
13		DEPINA, SOPRONIO	016110			- - -			18.00
14		DEPINEDO, PRISCO	016956			- - -			18.00
15		DEPINEDO, SOLEO	017032			- - -			18.00
16		DEPINIDA, SANTIAGO	016837			- - -			18.00
17		DEPINOLA, VIDAL	017694			8.00			18.00
18		DEPONILLA, QUINCIANO	016972			- - -			18.00
19		DESTAOL, RONRO	016679			8.00			18.00
20		DESTUDILLO, FELIMON	016973			- - -			18.00
21		DEORANO, SALUSTIANO	016417			- - -			18.00
22		FLORES, BUNAVENTURA	016605			8.00			18.00
23		GARCÓN, IGNACIO	016584			- - -			18.00
24		GALON, PABLO	017938			- - -			18.00
25		GALUPO, FELICISIMO	016975			- - -			18.00
26		GALUPO, RAMON	016917			8.00			18.00
27		GOOD, MACARIO	016243			8.00			18.00

(FASTEN ALONG THIS EDGE)

For Use of Finance Department Only

COLLECTIONS—(continued)				ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	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							
								1
					13.00		13.00	2 P. Dachs
					18.00		18.00	3 R. Daig
					18.00		18.00	4 Pelota
					25.00		25.00	5 Parado Pelota
					18.00		18.00	6 ...
					25.00		25.00	7 ...
					18.00		18.00	8 Wulay
					18.00		18.00	9 Wchano
					18.00		18.00	10 E. Evancia
					18.00		18.00	11 Arig
					18.00		18.00	12 A. Espina
					18.00		18.00	13 B. Espina
					18.00		18.00	14 ...
					18.00		18.00	15 Z. Espinola
					18.00		18.00	16 S. Espinola
					25.00		25.00	17 V. Espinola
					18.00		18.00	18 Z. Espinola
					25.00		25.00	19 R. Estival
					18.00		18.00	20 F. Estudillo
					18.00		18.00	21 D. Harano
					25.00		25.00	22 B. Flores
					18.00		18.00	23 ...
					18.00		18.00	24 Salin P.
					18.00		18.00	25 F. Salgado
					25.00		25.00	26 P. Salgado
					25.00		25.00	27 Macario Naco

(FASTEN ALONG THIS EDGE)

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
1		<u>PRIVATE (cont'd)</u>							
20.		BOBIO, PEDRO	016548			8.00			18.00
31.		BURDAD, WILSON	017134			8.00			18.00
40.		BUAYAN, DOMINICAR	016841			8.00			18.00
53.		ESPINER, SIBIRIO	016604			8.00			18.00
60.		LASARA, NICHOLAS	016502			8.00			18.00
75.		LACRIMAR, BARTOLINA	017754			8.00			18.00
86.		LACRIMAR, NICOLIO	018493			8.00			18.00
97.		LIPATA, ADRIANO	016539			8.00			18.00
100.		LIPATA, JULIAN	016474			8.00			18.00
110.		LIMONIDAS, JUAN	016654			8.00			18.00
120.		MAURO, YOCHEVA	016635			8.00			18.00
131.		MARIC, MAGLETO	016463			8.00			18.00
142.		MARQUEZ, DOMINICAR	016625			8.00			18.00
153.		MURANO, JUAN	016426			8.00			18.00
164.		MURAS, EMILITERIO	016985			8.00			18.00
175.		MURAS, PEDRO	016672			8.00			18.00
186.		NOVILA, GENILO	017687			8.00			18.00
197.		NOVIC, JOSE	017137			8.00			18.00
208.		NOVIC, VICTORIANO	016593			8.00			18.00
219.		NUVO, CECILIO	017729			8.00			18.00
220.		OPENIANO, FELIPE	016630			8.00			18.00
231.		ORDON, OLINDO	016514			8.00			18.00
242.		ORTIZ, PABLO	017122			8.00			18.00
253.		OSAL, BENIGNO	017055			8.00			18.00
264.		PAGULAN, LUIS	016695			8.00			18.00
275.		PAGULAN, OLINDO	016690			8.00			18.00

(FASTEN ALONG THIS EDGE)

For Use of Finance Department Only

COLLECTIONS—(continued)				ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	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							
								1
					126.00		126.00	20. Pedro L. Escobar
					18.00		18.00	21. M. G. Adgal
					18.00		18.00	22. Adolfo
					18.00		18.00	23. Miguel
					26.00		26.00	24. D. J. Laroba
					18.00		18.00	25. Aguirre
					18.00		18.00	26. Cecilio Laguitan
					18.00		18.00	27. Alberto
					26.00		26.00	28. Julian Lipato
					18.00		18.00	29. J. Lumbardar
					18.00		18.00	30. B. Maizo
					26.00		26.00	31. A. Maris
					18.00		18.00	32. Porfirio Marquez
					26.00		26.00	33. J. M. Ramos
					18.00		18.00	34. D. Reyes
					18.00		18.00	35. P. Rivas
					18.00		18.00	36. C. Ruelas
					18.00		18.00	37. Jose Novio
					26.00		26.00	38. Veronico Novio
					26.00		26.00	39. C. Novio
					18.00		18.00	40. J. Novio
					26.00		26.00	41. Domingo Novio
					26.00		26.00	42. Pablo Novio
					18.00		18.00	43. Oscar
					26.00		26.00	44. Lucio Pajelan
					18.00		18.00	45. J. P. Pajelan

(FASTEN ALONG THIS EDGE)

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 OR Allow.	Class D	Class F	Class A pay reservations
1		<u>PRIVATE (cont'd)</u>							
2 86.		PATILAN, FLORE	016605			8.00			18.00
3 87.		PEDRABEDA, GREGORIO	016476			8.00			18.00
4 88.		PEQUINO, ESTILO	016588			- - -			18.00
5 89.		PINCA, RICARDO	016577			- - -			18.00
6 90.		RAZ, GUALBERTO	016686			- - -			18.00
7 91.		ROJAS, PRUDENCIO	016404			- - -			18.00
8 92.		ROMUALDEZ, FELIXON	017143			- - -			18.00
9 93.		SILVESTER, EDWINGO	016832			8.00			18.00
10 94.		SACRISTAN, AVELINO	016767			- - -			18.00
11 95.		SALILING, AUREA	016688			8.00			18.00
12 96.		SURIO, GEMON	016599			8.00			18.00
13 97.		TAN, CLEMENTE	016549			- - -			18.00
14 98.		TERACE, WYRONIO	016860			- - -			18.00
15 99.		TINGLINGCO, PEDRO	017572			- - -			18.00
16 00.		TURILLAS, ILDEFONZO	016936			8.00			18.00
17 01.		VILLARANTE, JOSE	016749			- - -			18.00
18 02.		CANCHES, JUAN	291268			8.00			18.00
19			END OF ROLL						
20									
21									
22									
23									
24									
25									
26									
27									

(FASTEN ALONG THIS EDGE)

For Use of Finance Department Only

COLLECTIONS—(continued)				ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	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							
								1
					26.00		26.00	2 <i>H. Patlan</i>
					26.00		26.00	3 <i>Belagana Pragaada</i>
					18.00		18.00	4 <i>Emilio Pequena</i>
					18.00		18.00	5 <i>Pimca R.</i>
					18.00		18.00	6 <i>A. Kay</i>
					18.00		18.00	7 <i>F. DVAE</i>
					18.00		18.00	8 <i>F. Ronealor</i>
					26.00		26.00	9 <i>D. Salbater</i>
					18.00		18.00	10 <i>Alfred</i>
					26.00		26.00	11 <i>Salbing</i>
					26.00		26.00	12 <i>Lucio Coma</i>
					18.00		18.00	13 <i>Bau</i>
					18.00		18.00	14 <i>D. Tepace</i>
					18.00		18.00	15 <i>Dingfeng</i>
					26.00		26.00	16 <i>J. D. D. alias</i>
					18.00		18.00	17 <i>J. B. B. alias</i>
					26.00		26.00	18 <i>J. Canome</i>
								19
								20
								21
								22
								23
								24
								25
								26
								27

Grand Total — *7,407.00*

(FASTEN ALONG THIS EDGE)

CHANGE LIST

..... \$20.00 \$

..... 10.00 \$

..... 5.00 \$

..... 1.00 \$

..... .50 \$

..... .25 \$

..... .10 \$

..... .05 \$

..... .01 \$

TOTAL \$

RETURNED \$

NET \$

Computed by.....

Checked by.....

Checkwriter.....

Compared by.....

Briefed by.....

Checks mailed by.....

Date received from C. O.

.....

Date sent to agent.....

.....

Date received from agent.....

.....

(FASTEN ALONG THIS EDGE)