

242.5  
1st Co. 3rd Bn. Buenavista Regt. 2nd MB  
PAYROLL  
OCT. '45

DECLASSIFIED  
Authority hnd 883078



126  
64

DECLASSIFIED  
Authority hnd 883078



PAY ROLL  
OF

Voucher No. \_\_\_\_\_

COMPANY, 3RD BATTALION 57TH AVIA. REGIMENT  
(Organization) (Regiment)

BUSILLAO, BAYOMBONG, NVA. VIZ. THE ARMY  
(Station) (Principal arms)

(Disbursing officer)

For month of OCTOBER, 1945

Paid \_\_\_\_\_, 19\_\_

Pay of Army, 19__	_____	\$	_____
Pay of Army, 19__	_____		_____
Pay of Army, 19__	_____		_____
Subs., 19__ (PA _____)	_____		_____
Subs., 19__ (PA _____)	_____		_____
C. & E., 19__ (PA _____)	_____		_____
C. & E., 19__ (PA _____)	_____		_____
Total amount disbursed	_____	\$	_____

BAY., NVA. VIZ. OCT., '45  
(Station) (Date)

I certify that this roll is made out as required by Army Regulations and/or subsistence allowance is due the soldier was not furnished ration in kind nor received the equivalent thereof in month; 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 its men was last

Information:

\$ \_\_\_\_\_ Ins. and almts.

\$ \_\_\_\_\_ Qrs. (PA \_\_\_\_\_)

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

paid to \_\_\_\_\_  
by \_\_\_\_\_  
Y. CALDERON  
Capt., Inf. PA  
Commanding Organization

COLLECTIONS

Finance collections \_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ (PA \_\_\_\_\_)

\_\_\_\_\_ (PA \_\_\_\_\_)

\_\_\_\_\_ (PA \_\_\_\_\_)

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."  
Y. CALDERON  
Capt., Inf. PA  
Commanding Organization

Misc. Receipts:

Gov't Laundry \_\_\_\_\_ \$ \_\_\_\_\_

Overhead charges \_\_\_\_\_

C.M. Fines \_\_\_\_\_

Prof. by des \_\_\_\_\_

Note- This certificate will be signed only on the copy of the pay roll which bears signature of the men for payment in cash.

Total collections \_\_\_\_\_ \$ \_\_\_\_\_

Cost Cash; Co. Fund, ect. \_\_\_\_\_

(paid by check) \_\_\_\_\_

Individuals (paid by check) \_\_\_\_\_

(paid by cash) \_\_\_\_\_

Total amount accounted for \_\_\_\_\_

I certify that this roll is a true copy of the roll upon which payment, witness by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.  
Y. CALDERON  
Capt., Inf. PA  
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.

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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 Oct. 1945									
1		PRIVATE FIRST CLASS							
2		Culanag, Tomas	157639						
3		Dangilan, George Due sol cur pay & qtrs alws	157660	1-31	October	'45			
4		Dangilan, Mauricio Due sol cur pay & qtrs alws	157644	1-31	October	'45			
5		Curat, Jose Due sol cur pay & qtrs alws	157652	1-31	October	'45			
6		Guyod, Longino Due sol cur pay & qtrs alws	157636	1-31	October	'45			
7		Ringor, Teofilo	157713						
8		Sacdaian, Tomas Due sol cur pay & qtrs alws	157735	1-31	October	'45			
9		Simangan, Mariano Due sol cur pay & qtrs alws	157657	1-31	October	'45			
10		Villagracia, Martin Due sol cur pay & qtrs alws	157667	1-31	October	'45			
11		PRIVATE							
12		Algeria, Marino	157659						
13		Aliaga, Tiburcio	157656						
14		Bayaua, Salvador	157709						
15		Sautista, Maximino Due sol cur pay & qtrs alws	157658	1-31	October	'45			
16		Sayatan, Wenceslao Due sol cur pay & qtrs alws	157664	1-31	October	'45			
17		Sarras, Ernesto Due sol cur pay & qtrs alws	157731	1-31	October	'45			
18		Garcia, Fernando	157675						
19		Suntalilib, Basilio	157662						
20		Guzman, Jose	157699						
21		Lumidao, Domingo	157663						
22		Pangilinan, Rogelio Due sol cur pay & qtrs alws		AROL since 1-31	October	'45			
23		Pulido, Alberto	157723						
24		Robis, Antonio	157679						
25		Rufinta, Lazaro	157787						
26		Trinidad, Fausto Due sol cur pay & qtrs alws	157703	1-31	October	'45			
27		Gornejo, Alejandro	157716						

*7*

(FASTEN ALONG THIS EDGE)

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Base pay for period

COLLECTIONS—(continued)				ALLO- WANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE		TOTAL COLLEC- TIONS		BALANCE PAID	
Individ- uals and Agencies	Soldiers Home									
70.00				16.00	86 00	86 00	86 00	86 00		1
										2
60.00				16.00	76 00	76 00	76 00	76 00		3
60.00				16.00	76 00	76 00	76 00	76 00		4
60.00				16.00	76 00	76 00	76 00	76 00		5
60.00				16.00	76 00	76 00	76 00	76 00		6
60.00				16.00	76 00	76 00	76 00	76 00		7
										8
51.00					51 00	51 00	51 00	51 00		9
51.00				12.00	63 00	63 00	63 00	63 00		10
51.00				12.00	63 00	63 00	63 00	63 00		11
51.00				12.00	63 00	63 00	63 00	63 00		12
51.00				12.00	63 00	63 00	63 00	63 00		13
51.00				12.00	63 00	63 00	63 00	63 00		14
51.00				12.00	63 00	63 00	63 00	63 00		15
										16
37.00				12.00	49 00	49 00	49 00	49 00		17
37.00					37 00	37 00	37 00	37 00		18
37.00					37 00	37 00	37 00	37 00		19
37.00					37 00	37 00	37 00	37 00		20
37.00					37 00	37 00	37 00	37 00		21
37.00				12.00	49 00	49 00	49 00	49 00		22
										23
22.00					22 00	22 00	22 00	22 00		24
22.00					22 00	22 00	22 00	22 00		25
22.00					22 00	22 00	22 00	22 00		26
22.00					22 00	22 00	22 00	22 00		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.

(FASTEN ALONG THIS EDGE)

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Base pay  
for period

COLLECTIONS—(continued)

Qtrs.  
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.

1

22.00

*4/29*

22 00

22 00

22 00

2 *Tomas Lulanag*

22.00

8.00

30 00

30 00

30 00

3

22.00

8.00

30 00

30 00

30 00

4 *Mauricio Domingan*

22.00

8.00

30 00

30 00

30 00

5 *Jose Jusat*

22.00

8.00

30 00

30 00

30 00

6 *Longino Sugand*

22.00

22 00

22 00

22 00

7 *Josef Pina*

22.00

8.00

30 00

30 00

30 00

8 *Tomas Sacdalan*

22.00

8.00

30 00

30 00

30 00

9 *M. Simangan*

22.00

8.00

30 00

30 00

30 00

10

11

18.00

18 00

18 00

18 00

12

18.00

18 00

18 00

18 00

13 *Fibuncio Alaga*

18.00

18 00

18 00

18 00

14

18.00

8.00

26 00

26 00

26 00

15 *Bautista*

18.00

8.00

26 00

26 00

26 00

16 *M. Basat*

18.00

8.00

26 00

26 00

26 00

17 *P. Bras*

18.00

18 00

18 00

18 00

18 *Fernando Garcia*

18.00

18 00

18 00

18 00

19 *Basilio Gantales*

18.00

18 00

18 00

18 00

20 *Jose Sugman*

18.00

18 00

18 00

18 00

21 *Domingo Larnidao*

18.00

8.00

26 00

26 00

26 00

22 *Rogelio Pangilinan*

18.00

28 00

18 00

18 00

23 *Alberto Pulido*

18.00

18 00

18 00

18 00

24 *Antonio Rafis*

18.00

18 00

18 00

18 00

25 *Lazaro Rufinta*

18.00

8.00

26 00

26 00

26 00

26

18.00

18 00

18 00

18 00

27

*M. Morajo*

(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	Government laundry
1										
2										
3										
4										
5										
6										
7		<b>CERTIFICATE</b>								
8		I hereby certify that the enlisted men mentioned in this payroll are members of the "I" Co., 3rd Bn., Busha-Vista Regiment, a guerrilla unit duly recognized on 24 May '45 and they were not paid their base pay and quarters allowance, if any, during this period indicated under their names.								
9										
10		I further certify that the enlisted men mentioned in this payroll who are given quarters allowance have filed their affidavits in this office that they are married.								
11										
12										
13										
14										
15		Unless otherwise indicated in remarks under names of enlisted men mentioned in this payroll, the enlisted man is entitled to current pay only from 1 Oct. '45 to 31 Oct. '45, inclusive.								
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
26										
27										

(FASTEN ALONG THIS EDGE)

DECLASSIFIED  
Authority hnd 883078



ND

PAY ROLL  
OF

Voucher No.                     

(Organization)                      (Regiment)                     

(Station)                      (Principal arms)                     

(Disbursing officer)                     

For month of                     , 19           Paid                     , 19          

Pay of Army, 19          ,                      \$                     

Pay of Army, 19          ,                                          

Pay of Army, 19          ,                                          

Subs., 19           (PA                     )                     

                     (PA                     )                     

C. & E., 19           (PA                     )                     

                     (PA                     )                     

Total amount disbursed                      \$                     

                    , H.V.                      (Station) (Date)

I certify that this roll is made out as required by Army Regulations and/or subsistence allowance is due the soldier was not furnished ration in kind nor received the equivalent thereof in month; 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 its men was last

paid to                      by                      E.D.U.S.A.

                     Commanding Organization

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 signature of the men for payment in cash.

I certify that this roll is a true copy of the roll upon which payment, witness by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

                     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.

Information:

\$                      Ins. and almts.

\$                      Qrs. (PA                     )

\$                     

\$                     

\$                     

COLLECTIONS

Finance collections                      \$                     

                     (PA                     )                     

                     (PA                     )                     

                     (PA                     )                     

Gov't Laundry                      \$                     

Overhead charges                                          

M.M. Fines                                          

Fees by des                                          

Total collections                      \$                     

Post Exch; Co Fund, ect.                      \$                     

(paid by check)                      \$                     

Individuals (paid by check)                      \$                     

paid by cash                      \$                     

Total amount accounted for                      \$                     

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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 Home										
										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)

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Authority hnd 883078



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 Oct. 1945										
1		<del>1st Sergeant</del>								
2		Mangacoat, Ernesto	157665	1-31 October '45						
3		<del>STAFF SERGEANTS</del>								
4		Algeria, Melito	157721	1-31 October '45						
5		Fernandez, Santiago	157635	1-31 October '45						
6		Grospe, Macario	157654	1-31 October '45						
7		Uhud, Emerico	157670	1-31 October '45						
8		<del>SERGEANTS</del>								
9		Abbagu, Gregorio	157671							
10		Bayatan, Juan	157626	1-31 October '45						
11		Cabreros, Julian	157648	1-31 October '45						
12		Savina, Pedro	157684	1-31 October '45						
13		Guzman, Clemente	157625	1-31 October '45						
14		Macababdad, Guillermo	157646	1-31 October '45						
15		Tumalian, Jose	157728	1-31 October '45						
16		<del>CORPORALS</del>								
17		Agpalasin, Ambrocio	157663	1-31 October '45						
18		Dadufalza, Arturo	157669							
19		Dadufalza, Tomas Jr.	157719							
20		Gundran, Vicente	157653							
21		Panamban, Leoncio	157647							
22		Bercenia, Alfredo	157733	1-31 October '45						
23		<del>PRIVATE FIRST CLASS</del>								
24		Acosta, Daniel		AWOL since 1 October '45						
25		Bata, Juan	157504							
26		Mulan, Ireneo	157742							
27		Culapas, Leon	157681							

FASTEN ALONG THIS EDGE

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PAY ROLL  
OF

Voucher No. \_\_\_\_\_

(Organization) \_\_\_\_\_ (Regiment) \_\_\_\_\_

(Station) \_\_\_\_\_ (Principal arms) \_\_\_\_\_

(Disbursing officer) \_\_\_\_\_

For month of October, 1945

Paid \_\_\_\_\_, 19\_\_\_\_

Pay of Army, 19____	\$ _____
Pay of Army, 19____	_____
Pay of Army, 19____	_____
Subs., 19____ (PA _____)	_____
_____ (PA _____)	_____
C. & E., 19____ (PA _____)	_____
_____ (PA _____)	_____
Total amount disbursed	\$ _____

Quilley, Bay. 1-31 Oct. 1945  
(Station) \_\_\_\_\_ (Date) \_\_\_\_\_

I certify that this roll is made out as required by Army Regulations and/or subsistence allowance is due the soldier was not furnished ration in kind nor received the equivalent thereof in month; 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 its men was last

paid to \_\_\_\_\_  
by Beaulieu R. Hallard F.D.U.S.A.

Information:

\$ _____ Ins. and almts.
\$ _____ Qrs. (PA _____)
\$ _____
\$ _____
\$ _____

Commanding Organization \_\_\_\_\_

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 signature of the men for payment in cash.

I certify that this roll is a true copy of the roll upon which payment, witness by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

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.

COLLECTIONS

Finance collections	\$ _____
_____ (PA _____)	_____
_____ (PA _____)	_____
_____ (PA _____)	_____

Misc. Receipts

Gov't Laundry	\$ _____
Overhead charges	_____
C.M. Fines	_____
Prof. by des	_____
	\$ _____

Total collections	\$ _____
Oct. Wash; Co. Fund, ect.	_____
(paid by check)	_____
Individuals (paid by check)	_____
_____ (paid by cash)	_____
Total amount accounted for	\$ _____



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.

COLLECTIONS—(continued)				ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE		TOTAL COLLEC- TIONS		BALANCE PAID		
Individuals and Agencies	Soldiers Home										
						22 00	22 00	22 00	22 00		1 Eugenio Lucas
						30 00	30 00	30 00	30 00		2 Eleuterio Nucayan
						30 00	30 00	30 00	30 00		3 Victoriano Peralta
						30 00	30 00	30 00	30 00		4 Francisco Ramirez
						30 00	30 00	30 00	30 00		5 Emilio Ringler
						22 00	22 00	22 00	22 00		6 Cayetano Soyaysoy
						22 00	22 00	22 00	22 00		7 Aminto Salmeron
						22 00	22 00	22 00	22 00		8 Inacio Taberna
						30 00	30 00	30 00	30 00		9 Feliciano Tolentino
											10
						18 00	18 00	18 00	18 00		11 Salvador Corales
						25 00	25 00	25 00	25 00		12 Alejandro Ferrer
						18 00	18 00	18 00	18 00		13
						26 00	26 00	26 00	26 00		14 Narciso Pamintel
						18 00	18 00	18 00	18 00		15 Pedro Desoro
											16
											17
											18
											19
											20
											21
											22
											23
											24
											25
											26
											27

(FASTEN ALONG THIS EDGE)

DECLASSIFIED  
Authority: hnd 883078



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 1943		Sanchez, William	137757						
2		Curillo, Juan	137770						
3		Sanchez, William	137833						
4		Christophe, ...	137757						
5		I hereby certify that the enlisted men mentioned in this							
6		voucher are members of the Puanavista Regiment, a guerrilla							
7		unit duly recognized on 26 May 1945, and that they have not							
8		XXXXXXXXXXXX been paid their base pay and quarter allowances							
9		for the period 1 Oct. 1945 to 31 Oct. 1945.							
10		I further certify that the enlisted men mentioned in this							
11		voucher has filed in this office their affidavits that the							
12		enlisted							
13		Unless otherwise stated in remarks under names of enlisted							
14		men, mentioned in this payroll, they are entitled to current							
15		pay only from 1 Oct. 45 to 31 Oct. 1945.							
16		<p style="text-align: center;"><i>Emilio R. Gallardo</i></p> <p style="text-align: center;">Captain, U.S. Army</p> <p style="text-align: center;">3rd Co, 1st Regt.</p>							
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									

FASTEN ALONG THIS EDGE)

DECLASSIFIED  
 Authority hnd 883078



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 1943 May		<u>FIRST SERGEANT</u>								
2 "		Cabanting, Teofilo Due sol cur pay & qtrs alws 1-31 Oct. 1945	157830							
3 "		<u>STAFF SERGEANT</u>								
4 "		Bertolome, Enrique	157791							
5 "		<u>SERGEANTS</u>								
6 "		Cutaran, Calixto	157895							
7 "		Ibarra, Juan Due sol cur pay & qtrs alws 1-31 Oct. 1945	157817							
8 "		Anzano, Ignacio Due sol cur pay & qtrs alws 1-31 Oct. 1945	157839							
9 "		Norberto, Alfredo Due sol cur pay & qtrs alws 1-31 Oct. 1945	157840							
10 "		Romero, Wldefonso	157812							
11 "		Raduta, Gregorio Due sol cur pay & qtrs alws 1-31 Oct. 1945	157831							
12 "		Tolentino, Crispiniano	157919							
13 "		<u>CORPORALS</u>								
14 "		Babalo, Cesar	157826							
15 "		Bobila, Norberto	157913							
16 "		Molina, Agosto Due sol cur pay & qtrs alws 1-31 Oct. 1945	157828							
17 "		Villemar, Gasto Due sol cur pay & qtrs alws 1-31 Oct. 1945	157813							
18 "		<u>PRIVATE 1ST. CLASS</u>								
19 "		Adriano, Venancio Due sol cur pay & qtrs alws 1-31 Oct. 1945	157837							
20 "		<del>Agustin, Esteban</del>	157856							
21 "		Baler, Florentino Due sol cur pay & qtrs alws 1-31 Oct. 1945	157982							
22 "		Cisneros, Rufino Due sol cur pay & qtrs alws 1-31 Oct. 1945	157883							
23 "		Crisostomo, Zacarias Due sol cur pay & qtrs alws 1-31 Oct. 1945	157890							
24 "		Sizon, Inocencio	157915							
25 "		<del>Francisco, Leonor</del> Due sol cur pay & qtrs alws 1-31 Oct. 1945	157997							
26 "		Galamay, Juan Due sol cur pay & qtrs alws 1-31 Oct. 1945	199816							
27 "		Galanzan, Florentino Due sol cur pay & qtrs alws 1-31 Oct. 1945	157930							

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COLLECTIONS—(continued)				ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID	
Individuals and Agencies	Soldiers Home							
								1
								2
								3
								4
								5
								6
								7
								8
								9
								10
								11
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								18
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								24
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								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.

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COLLECTIONS—(continued)				MTH. 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.
Base pay for per.	Individuals and Agencies	Soldiers Home									
86.00				12.00	86.00	86.00	86.00	86.00	86.00	1	
										2	<i>Joseph J. Chaberting</i>
										3	
60.00					60.00	60.00	60.00	60.00	60.00	4	<i>Enrique Batolani</i>
										5	
51.00					51.00	51.00	51.00	51.00	51.00	6	<i>Centarou Calisto</i>
51.00				12.00	63.00	63.00	63.00	63.00	63.00	7	<i>Barra</i>
51.00				12.00	63.00	63.00	63.00	63.00	63.00	8	<i>Josue W. Manjilat</i>
51.00				12.00	63.00	63.00	63.00	63.00	63.00	9	<i>Alfredo H. Roberts</i>
51.00					51.00	51.00	51.00	51.00	51.00	10	<i>Edelmo Romero</i>
51.00				12.00	63.00	63.00	63.00	63.00	63.00	11	<i>Gregorio G. Rodula</i>
51.00					51.00	51.00	51.00	51.00	51.00	12	<i>Prisimario Tolentino</i>
										13	
37.00					37.00	37.00	37.00	37.00	37.00	14	<i>Cesar Babalo</i>
37.00					37.00	37.00	37.00	37.00	37.00	15	<i>Bobila</i>
37.00				12.00	49.00	49.00	49.00	49.00	49.00	16	<i>Agusto Melina</i>
37.00				12.00	49.00	49.00	49.00	49.00	49.00	17	<i>Millanar</i>
										18	
28.00				8.00	30.00	30.00	30.00	30.00	30.00	19	<i>A. Abramo</i>
22.00					22.00	22.00	22.00	22.00	22.00	20	
22.00				8.00	30.00	30.00	30.00	30.00	30.00	21	<i>Baler Florinda</i>
22.00				8.00	30.00	30.00	30.00	30.00	30.00	22	<i>Rufino Cisneros</i>
22.00				8.00	30.00	30.00	30.00	30.00	30.00	23	<i>Zacarias Cisneros</i>
22.00					22.00	22.00	22.00	22.00	22.00	24	<i>Inocencio Dizon</i>
										25	
22.00				8.00	30.00	30.00	30.00	30.00	30.00	26	<i>Juan Galway</i>
22.00				8.00	30.00	30.00	30.00	30.00	30.00	27	<i>Florantina Galway</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	Government laundry
1948-01-01		Lugero, Eusebio	157789							
"		Acayan, Leuterio	157824							
"		Acayan, Sgt Curibay		qtrs	alms	1-31	Oct. 1945			
"		Arzalte, Victoriano	157845							
"		Arzalte, Sgt Curibay		qtrs	alms	1-31	Oct. 1945			
"		Arzate, Francisco	157837							
"		Arzate, Sgt Curibay		qtrs	alms	1-31	Oct. 1945			
"		Arzate, Emilio	157838							
"		Arzate, Sgt Curibay		qtrs	alms	1-31	Oct. 1945			
"		Bagayay, Mariano	157839							
"		Balbero, Niceto	157831							
"		Balbero, Ignacio	157830							
"		Balberto, Feliciano	157832							
"		Balberto, Sgt Curibay		qtrs	alms	1-31	Oct. 1945			
10		PRIVATE								
"		Carriles, Salvador	157834							
"		Carriles, Sgt Curibay		qtrs	alms	1-31	Oct. 1945			
"		Carriles, Sgt Curibay		qtrs	alms	1-31	Oct. 1945			
"		Miranda, Benigno	157933							
"		Miranda, Benigno	157935							
"		Miranda, Sgt Curibay		qtrs	alms	1-31	Oct. 1945			
"		Morero, Pedro	157936							
"		Not used								
"		Not used								
"		Not used								
"		Not used								
"		Not used								
"		Not used								
"		Not used								
"		Not used								
"		Not used								
"		Not used								
"		Not used								
"		Not used								
"		Not used								
"		Not used								
"		Not used								

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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	
				Oct. Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations
31 Oct. 1945									
1		<u>SERGEANTS</u>							
2		Bulan, Mariano Due Sol cur pay & ctrs alws 1-31 October '45	157707						
3		<u>CORPORALS</u>							
4		Molano, Mariano	157725						
5		Ramos, Fernando	157672						
6		Tian, Eliseo Due Sol cur pay & ctrs alws 1-31 October '45	157642						
7		Abugasa, Felix	157665						
8		<u>PRIVATE FIRST CLASS</u>							
9		Agustin, Macario	157680						
10		Bautista, Basilio Due Sol cur pay & ctrs alws 1-31 October '45	157677						
11		Canonayan, Hermogenes Due Sol cur pay & ctrs alws 1-31 October '45	157734						
12		Corpuz, Eulogio Jr.	157740						
13		Daliri, Reynaldo	157702						
14		Elizaga, Eusebio	157698						
15		Espiritu, Victoriano Due Sol cur pay & ctrs alws 1-31 October '45	157631						
16		Ferrer, Diego Due Sol cur pay & ctrs alws 1-31 October '45	157824						
17		Gundran, Alfredo	157743						
18		Infante, Juan Due Sol cur pay & ctrs alws 1-31 October '45	157730						
19		Infante, Simeon Due Sol cur pay & ctrs alws 1-31 October '45	157747						
20		Lumicao, Filomeno Due Sol cur pay & ctrs alws 1-31 October '45	157729						
21		Mengabat, Julio Due Sol cur pay & ctrs alws 1-31 October '45	157715						
22		Simplicio, Meligrito	157701						
23		Mina, Buenaventura Due Sol cur pay & ctrs alws 1-31 October '45	157821						
24		Mauric, Domingo	157661						
25		Noblejas, Dionisio	157694						
26		Pablo, Bernardo	157685						
27		Ragal, Eugenio	157695						

(FASTEN ALONG THIS EDGE)



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 Home										
										1	
										2	
										3	
										4	
										5	
										6	
										7	
										8	
										9	
										10	
										11	
										12	
										13	
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										24	
										25	
										26	
										27	

(FASTEN ALONG THIS EDGE)



Base pay or period	COLLECTIONS—(continued)			Oct. ALLOW- ANCE FOR DEPEND- ENTS	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 quarter 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
51.00				12.00	63 00	63 00	63 00	2 Mariano Buler
								3
37.00					37 00	37 00	37 00	4 <i>[Signature]</i>
37.00					37 00	37 00	37 00	5 Fernandez Ramos
37.00				12.00	49 00	49 00	49 00	6 Eliseo B. Jimen
37.00					37 00	37 00	37 00	7 <i>[Signature]</i>
								8
22.00					22 00	22 00	22 00	9
22.00				8.00	30 00	30 00	30 00	10 Pacifico Bautista
22.00				8.00	30 00	30 00	30 00	11 Heronogenes Carreras
22.00					22 00	22 00	22 00	12 Eulogio Corrales Jr.
22.00					22 00	22 00	22 00	13 <i>[Signature]</i>
22.00					22 00	22 00	22 00	14 Eusebio Elizaga
22.00				8.00	30 00	30 00	30 00	15 Victoriano Esperón
22.00				8.00	30 00	30 00	30 00	16 <i>[Signature]</i>
22.00					22 00	22 00	22 00	17 <i>[Signature]</i>
22.00				8.00	30 00	30 00	30 00	18 Juan Urbano
22.00				8.00	30 00	30 00	30 00	19 Lincoln A. De la Cruz
22.00				8.00	30 00	30 00	30 00	20
22.00				8.00	30 00	30 00	30 00	21 <i>[Signature]</i>
22.00					22 00	22 00	22 00	22 Simplicio Melguito
22.00				8.00	30 00	30 00	30 00	23 <i>[Signature]</i>
22.00					22 00	22 00	22 00	24 Domingo Marmuric
22.00					22 00	22 00	22 00	25 Dionisio A. Melgiao
22.00					22 00	22 00	22 00	26 <i>[Signature]</i>
22.00					22 00	22 00	22 00	27 Eugenio Pagal

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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	
				Oct. Month and year deducted	Class N	Class E	Class D	Class F	AWOL Class A pay reservations
31 Oct. 1945									
1		PRIVATES FIRST CLASS							
2		Pascua, Alejandro Due sol cur pay & qtrs alws	157676	1-31	October '45				
3		Pascual, Narciso	157738						
4		Roda, Santiago	157728						
5		Tiam, Nicolas Due sol cur pay & qtrs alws	157673	1-31	October '45				
6		Valera, Eusebio	157737						
7		Velino, Florencio	157666						
8		PRIVATES							
9		Amarillo, Jaime Due sol cur pay & qtrs alws	157687	1-31	October '45				
10		Aquino, Faustino	157674						
11		Asis, Alfredo Due sol cur pay & qtrs alws	157693	1-31	October '45				
12		Bagayan, Alberto	157710						
13		Belisario, Emiliano Due sol cur pay & qtrs alws	157954	1-31	October '45				
14		Blanco, Dionisio	157692						
15		Bulan, Buenaventura	157633						
16		Cabigas, Anastacio	157704						
17		Calimlim, Anacleto	157637						
18		Callang, Cesiano	157718						
19		Caro, Eleuterio	157714						
20		Catolico, Alberto	157711						
21		Cutaran, Bruno	157807						
22		Domingo, Fernando Due sol cur pay & qtrs alws	157758	1-31	October '45				
23		Estrella, Dominador	157705						
24		Ferrer, Segundino Due sol cur pay & qtrs alws	157690	1-31	October '45				
25		Lacadin, Abelardo	199811						
26		Leal, Johnson	157696						
27		Logan, Hilario	157879						

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Base pay for period	COLLECTIONS—(continued)				OTRS 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							
									1
22.00				8.00	30 00	30 00	30 00		2 <i>Alexandro Pasera</i>
22.00					22 00	22 00	22 00		3 <i>Pascual Narciso</i>
22.00					22 00	22 00	22 00		4 <i>Santiago Roda</i>
22.00				8.00	30 00	30 00	30 00		5 <i>Nicolas Lian</i>
22.00					22 00	22 00	22 00		6 <i>Emilio Valera</i>
22.00					22 00	22 00	22 00		7 <i>Florencio Balero</i>
									8
18.00				8.00	26 00	26 00	26 00		9 <i>Jose Amarello</i>
18.00					18 00	18 00	18 00		10 <i>Faustino Aguirre</i>
18.00				8.00	26 00	26 00	26 00		11 <i>Alfredo Aris</i>
18.00					18 00	18 00	18 00		12 <i>Alberto Bagayan</i>
18.00				8.00	26 00	26 00	26 00		13 <i>Emiliano Belizario</i>
18.00					18 00	18 00	18 00		14 <i>Diocirio Blanco</i>
18.00					18 00	18 00	18 00		15 <i>Buenaventura Budea</i>
18.00					18 00	18 00	18 00		16 <i>Anastacio Cabigan</i>
18.00					18 00	18 00	18 00		17 <i>Anaceto Colimarin</i>
18.00					18 00	18 00	18 00		18 <i>Casiano Collary</i>
18.00					18 00	18 00	18 00		19 <i>Eugenio Cano</i>
18.00					18 00	18 00	18 00		20 <i>Alberto Catalico</i>
18.00					18 00	18 00	18 00		21 <i>Bueno Citaran</i>
18.00				8.00	26 00	26 00	26 00		22 <i>Fernando Dominguez</i>
18.00					18 00	18 00	18 00		23 <i>Dominador Estrella</i>
18.00				8.00	26 00	26 00	26 00		24 <i>Sebastian Ferrer</i>
18.00					18 00	18 00	18 00		25 <i>Abelardo Facaden</i>
18.00					18 00	18 00	18 00		26 <i>Johnson Deal</i>
18.00					18 00	18 00	18 00		27 <i>Hilario Lopez</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 Oct. 1945									
1		<b>PRIVATES</b>							
2		Pablo, Egidio Due sol cur pay & qtrs alws 1-31 October '45	157651						
3		Pagaduan, Mariano	157600						
4		Pallares, Bernabe Due sol cur pay & qtrs alws 1-31 October '45	157734						
5		Pascua, Elicerio Due sol cur pay & qtrs alws 1-31 October '45	157630						
6		Ramos, Bonifacio Due sol cur pay & qtrs alws 1-31 October '45	157682						
7		Ringer, Claudio Due sol cur pay & qtrs alws 1-31 October '45	157639						
8		Rosete, Juan	157712						
9		Sagun, Francisco Due sol cur pay & qtrs alws 1-31 October '45	157717						
10		Tabio, Nestacio Due sol cur pay & qtrs alws 1-31 October '45	157897						
11		Velind, Alejandro	157678						
12		<b>PRIVATE FIRST CLASS</b>							
13		Guyud, Vicente Due sol cur pay & qtrs alws 1-31 October '45	157720						
14									
15									
16									
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27									

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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
18.00				8.00	20 00	28 00	28 00	28 00			2 <i>Eladio Pello</i>
18.00					18 00	18 00	18 00	18 00			3 <i>M. Peregamon</i>
18.00				8.00	20 00	28 00	28 00	28 00			4 <i>Bernabe Pelayo</i>
18.00				8.00	20 00	28 00	28 00	28 00			5 <i>Nikaris Pasara</i>
18.00				8.00	20 00	28 00	28 00	28 00			6 <i>Bonifacio Ramos</i>
18.00				8.00	20 00	28 00	28 00	28 00			7 <i>Islandio Rincon</i>
18.00					18 00	18 00	18 00	18 00			8 <i>Juan Rosato</i>
18.00				8.00	20 00	28 00	28 00	28 00			9 <i>Francisco Lopez</i>
18.00				8.00	20 00	28 00	28 00	28 00			10 <i>Arantesis Labio</i>
18.00					18 00	18 00	18 00	18 00			11 <i>Alexandro Velasco</i>
											12
18.00				8.00	30 00	38 00	38 00	38 00			13 <i>Vicente Guryud</i>
											14
											15
											16
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											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 E	Class D	Class F	Class A pay reservations	Government laundry
1										
2										
3										
4										
5										
6		<b>C E R T I F I C A T E</b>								
7		I hereby certify that the enlisted men mentioned in this payroll are members of the "I" Co., 3rd Bn., Buenavista Regiment, a guerilla unit duly recognized on 26 May '45 and that they were not paid their base pay and quarters allowance, if any, during this period indicated under their names.								
8										
9										
10										
11		I further certify that the enlisted men mentioned in this payroll who are given quarters allowance have filed their affidavits in this office that they are married.								
12										
13										
14										
15										
16		Unless otherwise indicated in remarks under names of enlisted men mentioned in this payroll, the enlisted men is entitled to current pay only from 1 Oct. '45 to 31 Oct. '45, inclusive.								
17										
18										
19										
20										
21										
22										
23										
24										
25										
26										
27										

*[Handwritten Signature]*  
 V. CALDERON  
 Capt., Inf. PA  
 C.O., "I" Co.

*[Handwritten Signature]*  
 V. CALDERON  
 Capt., Inf. PA  
 C.O., "I" Co.

FASTEN ALONG THIS EDGE)

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