

242.5  
"K" Co. 3rd Bn. Buena Vista Regt.  
PAYROLLS  
2nd MD  
JULY '45

DECLASSIFIED  
Authority hp d 883078

DECLASSIFIED  
Authority hnd 883078

44th M. D.  
1996 Int. Regt  
Statement of Account  
August 1944

PAY ROLL  
 OF

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

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

KIANGAN Mt. Prov.  
 (Station) \_\_\_\_\_ (Principal arms) \_\_\_\_\_

(Disbursing officer)

For month of July, 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 _____	\$ _____

Malosp. Alanag Mt. Prov. 31 July 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 \_\_\_\_\_ E.D. U.S.A.  
CORNELIO R. GALLARDO  
Capt. Inf. Pt Co "K" Co.  
 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."

CORNELIO R. GALLARDO  
Capt. Inf. Pt Co "K" Co.  
 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.

CORNELIO R. GALLARDO  
Capt. Inf. Pt Co "K" Co.  
 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.

Information:

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

COLLECTIONS

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

Misc. Receipts:

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

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

in the and in re (our shown current tribu- a rate port of is here- material may as

"K" COMPANY, 3rd BN. (continued)				ALLOWANCE FOR SUBSISTENCE	BUENAVISTA REGIMENT		BALANCE PAID	We hereby acknowledge receipt IN CASE 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	Mt. Prov.	TOTAL AMOUNT DUE		TOTAL COLLECTIONS	Infantry		
Halog, Mt. Prov.			July		45		1	
							2	Halog, Mt. Prov., 31 July 45
							3	
							4	
							5	
							6	<i>[Signature]</i> CORNELIO R. GALLARDO Capt. Infantry PA CO "K" Company
							8	
							10	<i>[Signature]</i> CORNELIO R. GALLARDO Capt. Infantry PA CO "K" Company
							11	
							12	
							13	<i>[Signature]</i> CORNELIO R. GALLARDO Capt. Infantry, PA CO "K" Company
							14	
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							27	

(FASTEN ALONG THIS EDGE)

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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 OVER	
				Monthly and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations
26 May 1945		<u>FIRST SERGEANT</u>							
1		Cabantang, Teofilo	8421						
		Due sol cur pay & qtrs alws 1-31 July 45							
2									
		<u>STAFF SERGEANTS</u>							
3		Barona, Clairto	8422						
		Due sol cur pay & qtrs alws 1-31 July 45							
4									
		Bartolome, Enrique	8423						
5									
		Calauatan, Alejandro	8424						
6		Pasion, Monico	8425						
		Due sol cur pay & qtrs alws 1-31 July 45							
7									
		<u>SERGEANTS</u>							
8									
		Agunod, Juan	8426						
9									
		Cutaran, Calixto	8427						
10									
		Cabison, Estefanio	8428						
11		Ibarra, Juan	8429						
		Due sol cur pay & qtrs alws 1-31 July 45							
12									
		Lopez, Amador	8430						
13									
		Manzano, Ignacio	8431						
		Due sol cur pay & qtrs alws 1-31 July 45							
14		Norberto, Alfredo	8432						
		Due sol cur pay & qtrs alws 1-31 July 45							
15									
		Pinaroc, Aurelio	8433						
		Due sol cur pay & qtrs alws 1-31 July 45							
16									
		Romero, Wldefonso	8434						
17		Rodata, Gregorio	8435						
		Due sol cur pay & qtrs alws 1-31 July 45							
18									
		<u>CORPORALS</u>							
19		Arzadon, Ponciano	8437						
		Due sol cur pay & qtrs alws 1-31 July 45							
20									
		Babalao, Cesar	8438						
21									
		Babila, Norberto	8439						
22		Lacbungan, Pedro	8440						
		Due sol cur pay & qtrs alws 1-31 July 45							
23									
		Mayo, Jaime	8442						
24									
		Medrano, Dionicio	8443						
		Due sol cur pay & qtrs alws 1-31 July 45							
25									
		Mangibin, Dionicio	8444						
26									
		Molina, Agosto	8547						
		Due sol cur pay & qtrs alws 1-31 July 45							
27									

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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		
Base Pay for Pri	Individuals and Agencies	Soldiers Home									
75.00											1
70.00				16.00	86 00	86 00	86 00	86 00	86 00		2 <i>Macabeo</i>
											3
60.00				16.00	76 00	76 00	76 00	76 00	76 00		4 <i>B. Barona</i>
60.00					60 00	60 00	60 00	60 00	60 00		5 <i>Enrique Pantoja</i>
60.00					60 00	60 00	60 00	60 00	60 00		6 <i>Pabastan</i>
60.00				16.00	76 00	76 00	76 00	76 00	76 00		7 <i>Monico Pasion</i>
											8
51.00					51 00	51 00	51 00	51 00	51 00		9 <i>Juan Aguinot</i>
51.00					51 00	51 00	51 00	51 00	51 00		10 <i>Esteban</i>
51.00					51 00	51 00	51 00	51 00	51 00		11 <i>Esteban</i>
51.00				12.00	63 00	63 00	63 00	63 00	63 00		12 <i>Parra</i>
51.00					51 00	51 00	51 00	51 00	51 00		13 <i>Parra</i>
51.00				12.00	63 00	63 00	63 00	63 00	63 00		14 <i>Ignacio Manzano</i>
51.00				12.00	63 00	63 00	63 00	63 00	63 00		15 <i>Alfredo Norberto</i>
51.00				12.00	63 00	63 00	63 00	63 00	63 00		16 <i>A. Pasion</i>
51.00					51 00	51 00	51 00	51 00	51 00		17 <i>Alfredo Romero</i>
51.00				12.00	63 00	63 00	63 00	63 00	63 00		18 <i>J. Pantoja</i>
											19
37.00				12.00	49 00	49 00	49 00	49 00	49 00		20 <i>Ponciano Arzadon</i>
37.00					37 00	37 00	37 00	37 00	37 00		21 <i>Cesar Babala</i>
37.00					37 00	37 00	37 00	37 00	37 00		22 <i>Babala</i>
37.00				12.00	49 00	49 00	49 00	49 00	49 00		23 <i>Pedro L. Acburgan</i>
37.00					37 00	37 00	37 00	37 00	37 00		24 <i>Jaime B. Mayo</i>
37.00				12.00	49 00	49 00	49 00	49 00	49 00		25 <i>Dimasio L. Medrano</i>
37.00					37 00	37 00	37 00	37 00	37 00		26 <i>Dimasio Mangitana</i>
37.00				12.00	49 00	49 00	49 00	49 00	49 00		27 <i>Agosto Molina</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
26 May 1945		Mundala, Benjamin Due sol cur pay & qtrs alws 1-31 July 45	8445							
"		Ojadas, Pablo Due sol cur pay & qtrs alws 1-31 July 45	8446							
"		Royes, Geronimo Due sol cur pay & qtrs alws 1-31 July 45	8447							
"		Villamar, Gasto Due sol cur pay & qtrs alws 1-31 July 45	8449							
		FIRST CLASS PVT.								
"		Adriano, Venancio Due sol cur pay & qtrs alws 1-31 July 45	8451							
"		Afalla, Telesforo Due sol cur pay & qtrs alws 1-31 July 45	8452							
"		Aguncyk, Esteban	8453							
"		Aguncy, Felipe Due sol cur pay & qtrs alws 1-31 July 45	8454							
"		Almerol, Marcelo Due sol cur pay & qtrs alws 1-31 July 45	8455							
"		Baler, Florentino Due sol cur pay & qtrs alws 1-31 July 45	8458							
"		Bautista, Constantino	8458							
"		Bajo, Crispiniano	8456							
"		Bernardino, Alfonso	8459							
"		Bolante, Constantino Due sol cur pay & qtrs alws 1-31 July 45	8460							
"		Cacal, Juan Due sol cur pay & qtrs alws 1-31 July 45	8461							
"		Cadiante, Fausto	8462							
"		Cañaberal, William	8463							
"		Cariño, Juan Due sol cur pay & qtrs alws 1-31 July 45	8464							
"		Cisnero, Rufino Due sol cur pay & qtrs alws 1-31 July 45	8465							
"		Crisostomo, Zacarias Due sol cur pay & qtrs alws 1-31 July 45	8466							
"		Dacayo, Aurelio	8467							
"		Dacquel, Anacleto Due sol cur pay & qtrs alws 1-31 July 45	8468							
"		Dizon, Inocencio	8469							
"		Estrella, Gregorio	8470							
"		Evangelista, Leon Due sol cur pay & qtrs alws 1-31 July 45	8471							
"		Fernandez, Mauro Due sol cur pay & qtrs alws 1-31 July 45	8472							

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Authority hnd 883078

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.
Use Paid for Pre	Individuals and Agencies	Soldiers Home									
37.00				12.00	49 00	49 00	49 00	49 00	1	<i>Ed. Velez</i>	
37.00					37 00	37 00	37 00	37 00	2	<i>Pablo Ojeda</i>	
37.00				12.00	49 00	49 00	49 00	49 00	3		
37.00				12.00	49 00	49 00	49 00	49 00	4	<i>Billamar</i>	
									5		
22.00				8.00	30 00	30 00	30 00	30 00	6	<i>Venancio Adriano</i>	
22.00				8.00	30 00	30 00	30 00	30 00	7	<i>Telesforo Ayala</i>	
22.00					22 00	22 00	22 00	22 00	8	<i>Esteban Aguirre</i>	
22.00				8.00	30 00	30 00	30 00	30 00	9	<i>Felipe C. Garcia</i>	
22.00				8.00	30 00	30 00	30 00	30 00	10	<i>Manuel Hernandez</i>	
22.00				8.00	30 00	30 00	30 00	30 00	11	<i>Francisco B...</i>	
22.00					22 00	22 00	22 00	22 00	12	<i>Constantin...</i>	
22.00					22 00	22 00	22 00	22 00	13	<i>Primitivo Baso</i>	
22.00					22 00	22 00	22 00	22 00	14	<i>Alfonso Bernardino</i>	
22.00				8.00	30 00	30 00	30 00	30 00	15	<i>Constantin Bolant</i>	
22.00				8.00	30 00	30 00	30 00	30 00	16	<i>Juan Bacal</i>	
22.00					22 00	22 00	22 00	22 00	17	<i>Fausto Cadient</i>	
22.00					22 00	22 00	22 00	22 00	18	<i>William Canabral</i>	
22.00				8.00	30 00	30 00	30 00	30 00	19	<i>Juan Caraid</i>	
22.00				8.00	30 00	30 00	30 00	30 00	20	<i>Rufino Cisneros</i>	
22.00				8.00	30 00	30 00	30 00	30 00	21	<i>Ysmael Cisneros</i>	
22.00					22 00	22 00	22 00	22 00	22	<i>Acacio Decuir</i>	
22.00				8.00	30 00	30 00	30 00	30 00	23	<i>Aradeto Haguier</i>	
22.00					22 00	22 00	22 00	22 00	24	<i>Inocencio Dixon</i>	
22.00					22 00	22 00	22 00	22 00	25	<i>Eugenio Estrella</i>	
22.00				8.00	30 00	30 00	30 00	30 00	26	<i>Leon Evangelista</i>	
22.00				8.00	30 00	30 00	30 00	30 00	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	Other payment
26 May 1945		Galamay, Juan Due sol cur pay & qtrs alws 1-31 July 45	8473	JULY						
2 "		Galanza, Florentino Due sol cur pay & qtrs alws 1-31 July 45	8474							
3 "		Galpito, Saturnino Due sol cur pay & qtrs alws 1-31 July 45	8475							
4 "		Gines, Benjamin Due sol cur pay & qtrs alws 1-31 July 45	8477							
5 "		Grapeza, Alejandro Due sol cur pay & qtrs alws 1-31 July 45	8478							
6 "		Javier, Nicasio	8479							
7 "		Lasaga, Zosimo Due sol cur pay & qtrs alws 1-31 July 45	8480							
8 "		Lucero, Eugenio	8481							
9 "		Macayan, Eleuterio Due sol cur pay & qtrs alws 1-31 July 45	8482							
10 "		Manuel, Alfonso	8483							
11 "		Natividad, Zosimo	8484							
12 "		Pasquin, Pablo Due sol cur pay & qtrs alws 1-31 July 45	8485							
13 "		Penuliar, Ruperto Due sol cur pay & qtrs alws 1-31 July 45	8486							
14 "		Pentecostas, Leon Due sol cur pay & qtrs alws 1-31 July 45	8487							
15 "		Peralta, Victoriano Due sol cur pay & qtrs alws 1-31 July 45	8488							
16 "		Polido, Leonardo	8489							
17 "		Amirez, Francisco Due sol cur pay & qtrs alws 1-31 July 45	8492							
18 "		Aeyes, Alejandro	8492							
19 "		Aingor, Emilio Due sol cur pay & qtrs alws 1-31 July 45	8494							
20 "		Agaysay, Cayetano	8495							
21 "		Almero, Aniceto	8496							
22 "		Santos, Francisco delos	8498							
23 "		Sansano, Hilario	8497							
24 "		Somera, Gregorio Due sol cur pay & qtrs alws 1-31 July 45	8499							
25 "		Taberna, Ignacio	8500							
26 "		Tallungan, Illuminado Due sol cur pay & qtrs alws 1-31 July 45	8501							
27 "		Tolentino, Feliciano Due sol cur pay & qtrs alws 1-31 July 45	8502							

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		No.	Name
Base Pay for Prd	Individuals and Agencies	Soldiers Home										
22.00				8.00	30 00	30 00	30 00	30 00	30 00		1	Juan Galamay
22.00				8.00	30 00	30 00	30 00	30 00	30 00		2	Florentino Galanga
22.00				8.00	30 00	30 00	30 00	30 00	30 00		3	Saturmino Galpito
22.00				8.00	30 00	30 00	30 00	30 00	30 00		4	Benjamin Gines
22.00				8.00	30 00	30 00	30 00	30 00	30 00		5	Alyandro Gapeza
22.00					22 00	22 00	22 00	22 00	22 00		6	
22.00				8.00	30 00	30 00	30 00	30 00	30 00		7	Zosimo Lagaya
22.00					22 00	22 00	22 00	22 00	22 00		8	Eugenio Lucas
22.00				8.00	22 00	22 00	22 00	22 00	22 00		9	Leuterio Macayan
22.00					22 00	22 00	22 00	22 00	22 00		10	Alfonso Manuel
22.00					22 00	22 00	22 00	22 00	22 00		11	Zosimo Natividad
22.00				8.00	30 00	30 00	30 00	30 00	30 00		12	Pablo Pasquin
22.00				8.00	30 00	30 00	30 00	30 00	30 00		13	Ruperto Penullian
22.00				8.00	30 00	30 00	30 00	30 00	30 00		14	Leon Pentecostis
22.00				8.00	30 00	30 00	30 00	30 00	30 00		15	U.P. Pella
22.00					22 00	22 00	22 00	22 00	22 00		16	Leonardo Pulido
22.00				8.00	30 00	30 00	30 00	30 00	30 00		17	Francisco Ramirez
22.00					22 00	22 00	22 00	22 00	22 00		18	Alyandro Reyes
22.00				8.00	30 00	30 00	30 00	30 00	30 00		19	Emilio Ringo
22.00					22 00	22 00	22 00	22 00	22 00		20	Cayetano Rojas
22.00					22 00	22 00	22 00	22 00	22 00		21	Uicel Salas
22.00					22 00	22 00	22 00	22 00	22 00		22	Francisco de la Sotta
22.00					22 00	22 00	22 00	22 00	22 00		23	Helvio Sarcano
22.00				8.00	30 00	30 00	30 00	30 00	30 00		24	Gregorio Somera
22.00					22 00	22 00	22 00	22 00	22 00		25	Francisco T. Takera
22.00				8.00	30 00	30 00	30 00	30 00	30 00		26	Humisad Palumbagan
22.00				8.00	30 00	30 00	30 00	30 00	30 00		27	Feliciano Tolentino

(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 26 May 1945		<b>PRIVATES</b>								
2 "		Abat, Juan	8539							
3 "		Adling, Ciriaco	8540							
4 "		Agoot, Alfredo	8503							
5 "		Agsunod, Florentino Due sol cur pay & qtrs alvs 1-31 July 45	8541							
6 "		Agustán, Estefacio	8504							
7 "		Ampres, Lorenzo	8505							
8 "		Arzadon, Faustino Due sol cur pay & qtrs alvs 1-31 July 45	8506							
9 "		Bancepra, Bernabe Due sol cur pay & qtrs alvs 1-31 July 45	8507							
10 "		Baniqued, Isabelo Due sol cur pay & qtrs alvs 1-31 July 45	8508							
11 "		Boado, Feliciano Due sol cur pay & qtrs alvs 1-31 July 45	8509							
12 "		Bose, Emilio Due sol cur pay & qtrs alvs 1-31 July 45	8510							
13 "		Butes, Guillermo	8511							
14 "		Cadorna, Raymundo Due sol cur pay & qtrs alvs 1-31 July 45	8513							
15 "		Cabonero, Ricardo Due sol cur pay & qtrs alvs 1-31 July 45	8512							
16 "		Cariaga, Romarico Due sol cur pay & qtrs alvs 1-31 July 45	8514							
17 "		Castillo, Pedro Due sol cur pay & qtrs alvs 1-31 July 45	8515							
18 "		Cisneros, Rafael Due sol cur pay & qtrs alvs 1-31 July 45	8542							
19 "		Corales, Salvador	8543							
20 "		Estrella, Federico	8516							
21 "		Ferrer, Alejandro Due sol cur pay & qtrs alvs 1-31 July 45	8544							
22 "		Fuentes, Bernardo la Due sol cur pay & qtrs alvs 1-31 July 45	8517							
23 "		Galamay, Angel	8518							
24 "		Galamay, Ponciano Due sol cur pay & qtrs alvs 1-31 July 45	8545							
25 "		Galamay, Rodolfo	8519							
26 "		Lacar, Moises	8520							
27 "		Liban, Vicente	8521							

FASTEN ALONG THIS EDGE)

DECLASSIFIED  
Authority hnd 883078

CTIONS  
Government  
laundry  
PAYMENT

COLLECTIONS—(continued)				ALLOW- ANCE FOR SUSIST- -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 Pro	Individuals and Agencies	Soldiers Home						
18.00					18 00	18 00	18 00	2 Juan Abat
18.00					18 00	18 00	18 00	3 Erasmo Adling
18.00					18 00	18 00	18 00	4 Alfredo Agoot
18.00				8.00	26 00	26 00	26 00	5 Florentino Aguinod
18.00					18 00	18 00	18 00	6 Estefano Agustin
18.00					18 00	18 00	18 00	7 Lorenzo Andres
18.00				8.00	26 00	26 00	26 00	8 Juanito Arguon
18.00				8.00	26 00	26 00	26 00	9 Bernabe Bonifera
18.00				8.00	26 00	26 00	26 00	10 Isabelo Boniquez
18.00				8.00	26 00	26 00	26 00	11 Feliciano Bualto
18.00				8.00	26 00	26 00	26 00	12 Emilio Base
18.00					18 00	18 00	18 00	13 Guillermo Batac
18.00				8.00	26 00	26 00	26 00	14 Raymond Carina
18.00				8.00	26 00	26 00	26 00	15 Ricardo Cabero
18.00				8.00	26 00	26 00	26 00	16 Romario Carandang
18.00				8.00	26 00	26 00	26 00	17 Pedro Castillo
18.00				8.00	26 00	26 00	26 00	18 Rafael Cisneros
18.00					18 00	18 00	18 00	19 Salvador Cortes
18.00					18 00	18 00	18 00	20 Federico Estrella
18.00				8.00	26 00	26 00	26 00	21 Alejandro Ferrer
18.00				8.00	26 00	26 00	26 00	22 Bernardo Lobente
18.00					18 00	18 00	18 00	23 Angel Galanang
18.00				8.00	26 00	26 00	26 00	24 Ponciano Galanang
18.00					18 00	18 00	18 00	25 Roberto Galanang
18.00					18 00	18 00	18 00	26 Moises Lacar
18.00					18 00	18 00	18 00	27

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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 26 May 1945		Magno, Venancio Due sol cur pay & qtrs alvs 1-31 July 45	8522	JULY					
2 "		Malna, Juan Due sol cur pay & qtrs alvs 1-31 July 45	8546						
3 "		Miranda, Benigno	8524						
4 "		Obello, Bonifacio Due sol cur pay & qtrs alvs 1-31 July 45	8525						
5 "		Opresio, Maximino	8548						
6 "		Osio, Bernandino Due sol cur pay & qtrs alvs 1-31 July 45	8526						
7 "		Pimentel, Nicasio Due sol cur pay & qtrs alvs 1-31 July 45	8527						
8 "		Pascua, Juan Due sol cur pay & qtrs alvs 1-31 July 45	8528						
9 "		Patacsil, Victoriano	8549						
10 "		Peralta, Teodorico	8529						
11 "		Perez, Saturnino	8530						
12 "		Sagaysay, Juan	8533						
13 "		Romano, Pedro Due sol cur pay & qtrs alvs 1-31 July 45	8531						
14 "		Santiago, Severino	8534						
15 "		Somera, Emiliano Due sol cur pay & qtrs alvs 1-31 July 45	8535						
16 "		Tacson, Gregorio Due sol cur pay & qtrs alvs 1-31 July 45	8536						
17 "		Tesoro, Pedro	8537						
18 "		Vergado, Cirilo Due sol cur pay & qtrs alvs 1-31 July 45	8550						
19 "		Vergado, Mariano Due sol cur pay & qtrs alvs 1-31 July 45	8538						
20 "		Not used							
21 "		Not used							
22 "		Not used							
23 "		Not used							
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25 "		Not used							
26 "		Not used							
27 "		Not used							

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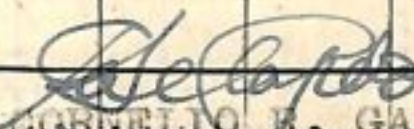
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COLLECTIONS—(continued)				ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE		TOTAL COLLEC- TIONS		BALANCE PAID		We hereby acknowledge receipt IN CASH of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of 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.
Base Pay for Pro	Individuals and Agencies	Soldiers Home									
\$18.00				8.00	26 00	26 00	26 00	26 00	26 00	1	Venancio Magno
18.00				8.00	26 00	26 00	26 00	26 00	26 00	2	
18.00					18 00	18 00	18 00	18 00	18 00	3	Ronjido Miranda
18.00				8.00	26 00	26 00	26 00	26 00	26 00	4	Bonifacio Obello
18.00					18 00	18 00	18 00	18 00	18 00	5	Maximino Opresis
18.00				8.00	26 00	26 00	26 00	26 00	26 00	6	Bernardino Usid
18.00				8.00	26 00	26 00	26 00	26 00	26 00	7	Maximo Pamintel
18.00				8.00	26 00	26 00	26 00	26 00	26 00	8	Juan Pesteu
18.00					18 00	18 00	18 00	18 00	18 00	9	Victoriano Patocail
18.00					18 00	18 00	18 00	18 00	18 00	10	Juanito Paralta
18.00					18 00	18 00	18 00	18 00	18 00	11	Saturino Perez
18.00					18 00	18 00	18 00	18 00	18 00	12	Agayray
18.00				8.00	26 00	26 00	26 00	26 00	26 00	13	
18.00					18 00	18 00	18 00	18 00	18 00	14	Sevino Santiago
18.00				8.00	26 00	26 00	26 00	26 00	26 00	15	Emilio Sumira
18.00				8.00	26 00	26 00	26 00	26 00	26 00	16	Genaro Gason
18.00					18 00	18 00	18 00	18 00	18 00	17	Pedro Tesoro
18.00				8.00	26 00	26 00	26 00	26 00	26 00	18	
18.00				8.00	26 00	26 00	26 00	26 00	26 00	19	
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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									
2									
3									
4									
5		C E R T I F I C A T E							
6		I hereby certify that the enlisted men mentioned in this voucher are members of the Buenavista Regiment, a guerilla unit duly recognized on 26 May 1945 and that they have not been paid their base pay and quarter allowances for the period 1 July 1945 to 31 July 1945.							
7									
8									
9		I further certify that the enlisted man mentioned in this voucher has filed in this office his affidavit that he is married.							
10									
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 CORUELLO R. GALLARDO  
 Captain, Inf. PA  
 CO "K" Company, 3rd Bn  
 Buenavista Regiment

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August -  
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"k" Part  
1944 -  
74th St =  
Payroll