

242.5 PAYROLLS HQ Replacement & Casualty Bn. 1ST MD Nov. '45
Casualty Detachment 2nd Inf. Div

DECLASSIFIED
Authority NNDS83078

242.5 PAYROLLS
HID Replacement & Casualty Br. 1st MD Nov. '45

Casualty Detachment

24 Aug. 45

DECLASSIFIED
Authority: NND 883078

Page

NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	ALLOWANCES		DEDUCTIONS		
				Subs.	Qrs.	Gov't Ins. CL-D	Allotment CL-E	Gov't Laundry
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PAY ROLL

OF

Casualty Det. R A C Bn, 2nd Inf. Division
(Organization) (Regiment)

Camp Roosevelt, Tullahoma, I.S.
(Station) (Principal arms)

For month of 1-30 November, 1945

Voucher No. _____

GREGORIO CARSON
Capt. P. A.
(Disbursing officer)

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 _____	\$ _____

Information:

\$_____ Ins. and almts.

\$_____ Qrs. (PA_____)

\$_____ _____

\$_____ _____

\$_____ _____

COLLECTIONS			
Finance collections _____	\$_____		
_____ (PA_____)	_____		
_____ (PA_____)	_____		
_____ (PA_____)	_____		
Misc. Receipts	Gov't laundry _____	\$_____	
	Overhead charges _____	\$_____	
	C.M. Fines _____	\$_____	
	Forf. by des. _____	\$_____	
Total collections _____	\$ _____		
Post Exch.; Co. Fund, etc. (paid by check) _____	\$_____		
Individuals (paid by check) _____	\$_____		
Paid by cash _____	\$_____		
Total amount accounted for _____	\$ _____		

(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 neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except as otherwise stated each man was last paid to _____ by _____, F.D., U.S.A.

Guillermo B. Crisologo
GUILLERMO B. CRISOLOGO
Capt. P. 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."

Guillermo B. Crisologo
GUILLERMO B. CRISOLOGO
Capt. P. A.
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, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

William H. Donohoe
WILLIAM H. DONOHOE
1st Lieut. Inf. P. A.
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.

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

Date _____, 19_____

PAYEE	CHECK NO.	AMOUNT

Page

NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	ALLOWANCES		DEDUCTIONS		
				Subs.	Qra.	Gov't Ins. CL-D	Allotment CL-E	Gov't Laundry
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PAY ROLL OF

Voucher No. _____
GREGORIO GARSON
Capt. FS, PA
(Disbursing officer)

Regimental Det. B & D Bn, 2nd Inf. Division
(Organization) (Regiment)
Camp Roosevelt, Taddin, I.S.
(Station) (Principal arms)

For month of 1-30 November, 1945

Paid _____, 19____

Fasten—here)

Fasten—here)

Fasten—here)

Fasten—here)

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

(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 neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except

as otherwise stated each man was last paid to _____
by Guillermo B. Cisneros, F.D., U.S.A.
GUILLERMO B. CISNEROS
Capt. 73, PA
Commanding Organization.

Information:

\$ _____ Ins. and almts.	
\$ _____ Qrs. (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."

Guillermo B. Cisneros
GUILLERMO B. CISNEROS
Capt. 73, PA
Commanding Organization.
NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

COLLECTIONS

Finance collections	\$ _____
_____ (PA _____)	\$ _____
_____ (PA _____)	\$ _____
_____ (PA _____)	\$ _____
Misc. Receipts	
Gov't laundry	\$ _____
Overhead charges	\$ _____
C.M. Fines	\$ _____
Forf. by des.	\$ _____
_____	\$ _____

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.
[Signature]
[Signature]
1st Lieut. 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.

Post Exchange; Co. Fund and Collections paid by check on Treasurer U.S.
Date _____, 19____

PAYER	CHECK NO.	AMOUNT

Total collections	\$ _____
Post Exch.; Co. Fund, etc. (paid by check)	\$ _____
Individuals (paid by check)	\$ _____
Paid by cash	\$ _____
Total amount accounted for	\$ _____

Page _____

NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	ALLOWANCES		DEDUCTIONS		
				Subs.	Qrs.	Gov't Ina. Cl.-D	Allotment CL-E	Gov't Laundry
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PAY ROLL

OF

Casualty Det. R A C Bn, 2nd Inf. Division
(Organization) (Regiment)

Camp Roosevelt, Tagudin, I.S.
(Station) (Principal arms)

For month of **1-30 November**, 19**45**

Voucher No. _____

GREGORIO CARSON
Capt. FS, PA
(Disbursing officer)

Paid _____, 19_____

(Fasten—here)

(Fasten—here)

(Fasten—here)

(Fasten—here)

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

Information:

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

COLLECTIONS

Finance collections _____	\$_____
_____ (PA_____)	\$_____
_____ (PA_____)	\$_____
_____ (PA_____)	\$_____

Misc. Receipts	Gov't laundry _____	\$_____		
	Overhead charges _____			
	C.M. Fines _____			
	Forf. by des _____			
		\$_____		

Total collections _____	\$_____
Post Exch.; Co. Fund, etc. (paid by check) _____	\$_____
Individuals _____ (paid by check)	\$_____
Paid by cash _____	\$_____
Total amount accounted for	\$_____

(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 neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except as otherwise stated each man was last paid to _____ by _____, F.D., U.S.A.

GUILLERMO B. CRISOLOGO
Capt. VC, 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."

GUILLERMO B. CRISOLOGO
Capt. VC, PA
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

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

ENRIQUE M. DOMONDON
1st Lieut. 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.

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

Date _____, 19_____

PAYEE	CHECK NO.	AMOUNT

Page _____

NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	ALLOWANCES		DEDUCTIONS		
				Subs.	Qrs.	Gov't Ins. CL-D	Allotment CL-E	Gov't Laundry
1								
2								
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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	Sgt.	MODESTO GURVEDO							
2	Sgt.	LEON GADIZ							
3	Pfc.	BILLY IBANO							
4	Pfc.	RIZAL AGBAYANI							
5	Pvt.	TINOTEO MAPILI							
6	Pvt.	PEDRO DULAY							
7	Pvt.	AMBROSIO VICTORIANO							
8	Pvt.	BONIFACIO AGUIHAIDO							
9	Pvt.	HUPIRO BENZON							
10	Pvt.	NICOLAS ANGHETA							
11	Pvt.	FIDEL GABUENA							
12	Pvt.	ANGEL GABEBE							
13	Pvt.	SATALIO OBELLIA							
14	Pvt.	JUAN RINGOR							
15	Pvt.	LEON DOLATRE							
16	Pvt.	BENIQUE ABAYA							
17	Pvt.	BENJAMIN GARRIDO							
18	Pvt.	DOMINADOR CABATU							
19	Pvt.	JOSE GUSTODIO							
20	Pvt.	CONSTANTE PIAS							
21	Pvt.	FEDERICO DE GUZMAN							
22	Pvt.	VIRGILIO TABOGA							
23	Pvt.	JIRILO BALALIO							
24	Pvt.	GERARDO RAMIREZ							
25	Pvt.	FELIPE CABANAS							
26									
27									

(FASTEN ALONG THIS EDGE)

For Use of Finance Department Only.

COLLECTIONS—(continued)

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
Individ- uals and Agencies	Soldiers Home						
							1
							2
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							27

(FASTEN ALONG THIS EDGE)

DATE OF ENLISTMENT (Induction or call to active duty)	Number of years service	NAMES, PRESENT AND ALIAS 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	Sgt.	MODESTO QUEVEDO							
2	Sgt.	LEON CADIZ							
3	Pfc.	BILLY IBANO							
4	Pfc.	RIZAL AGBAYANI							
5	Pvt.	TIMOTEO MAPILI							
6	Pvt.	PEDRO DULAY							
7	Pvt.	AMBROSIO VICTORIANO							
8	Pvt.	BONIFACIO AGUIBALDO							
9	Pvt.	RUFINO BENSON							
10	Pvt.	NICOLAS ANCHETA							
11	Pvt.	FIDEL CABUENA							
12	Pvt.	ANGEL CABEBE							
13	Pvt.	CATALIO OBELLIA							
14	Pvt.	JUAN RINGOR							
15	Pvt.	LEON DOLATRE							
16	Pvt.	ENRIQUE ABAYA							
17	Pvt.	BENJAMIN CARRIDO							
18	Pvt.	BONIFADOR CABATU							
19	Pvt.	JOSE CUSTODIO							
20	Pvt.	CONSTANTE PIAS							
21	Pvt.	FEDERICO DE GUZMAN							
22	Pvt.	VIRGILIO TABOGA							
23	Pvt.	CIRILO BALALIO							
24	Pvt.	GERARDO RAMIREZ							
25	Pvt.	FELIPE CABANAS							
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.	ALLEGMENTS				COLLECTIONS	
				Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations
1	Sgt.	MODESTO QUEVEDO							
2	Sgt.	LEON CADIZ							
3	Pfc.	BILLY IBANO							
4	Pfc.	RIZAL AGBAYANI							
5	Pvt.	TIMOTEO MAPILI							
6	Pvt.	PEDRO DULAY							
7	Pvt.	AMBROSIO VICTORIANO							
8	Pvt.	BONIFACIO AGUINALDO							
9	Pvt.	RUFINO BENSON							
10	Pvt.	NICOLAS ANCHETA							
11	Pvt.	FIDEL CABUENA							
12	Pvt.	ANGEL CABEBE							
13	Pvt.	CATALIO OBELLIA							
14	Pvt.	JUAN RINGOR							
15	Pvt.	LEON DOLATRE							
16	Pvt.	ENRIQUE ABAYA							
17	Pvt.	BENJAMIN CARRIDO							
18	Pvt.	DOMINADOR CABATU							
19	Pvt.	JOSE CUSTODIO							
20	Pvt.	CONSTANTE PIAS							
21	Pvt.	FEDERICO DE GUZMAN							
22	Pvt.	VIRGILIO TABOGA							
23	Pvt.	CIRILO BALALIO							
24	Pvt.	GERARDO RAMIREZ							
25	Pvt.	FELIPE CABANAS							
26									
27									

(FASTEN ALONG THIS EDGE)

For Use of Finance Department Only

I 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)				ALLOWANCE FOR SUBSISTENCE	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID	
Individuals and Agencies	Soldiers Home							
				51.00			51.00	1 <i>Modesto Buesedo</i>
			12.00	51.00			63.00	2 <i>Leon Badi</i>
				22.00 ^m			22.00	3 <i>Billy Ebano</i>
				22.00			22.00	4 <i>Rigal Apayani</i>
			8.00	18.00			26.00	5 <i>Tom Tummayin</i>
			8.00	18.00			26.00	6 <i>Pedro Bulay</i>
			8.00	18.00			26.00	7 <i>Ambrosio Victoriano</i>
			8.00	18.00			26.00	8 <i>Bonifacio Aguinaldo</i>
			8.00	18.00			26.00	9 <i>Rufino Bengon</i>
				18.00			18.00	10 <i>Agustin Ullate</i>
				18.00			18.00	11 <i>John B. B...</i>
				18.00			18.00	12 <i>Augusto I...</i>
			8.00	18.00			26.00	13 <i>Atalio Bellia</i>
			8.00	18.00			26.00	14 <i>Juan Dingor</i>
				18.00			18.00	15 <i>Leon Buntal</i>
				18.00			18.00	16 <i>Emilio Dago</i>
				18.00			18.00	17 <i>Benjamin...</i>
				18.00			18.00	18 <i>Dominador Calata</i>
			8.00	18.00			26.00	19 <i>Jose Custodio</i>
				18.00			18.00	20 <i>Constante Pina</i>
				18.00			18.00	21 <i>Federico de Pugman</i>
				18.00			18.00	22 <i>Alfago</i>
			8.00	18.00			26.00	23 <i>Phil Balala</i>
				18.00			18.00	24 <i>Gerardo R...</i>
				18.00			18.00	25 <i>Felipe Cabana</i>
								26
								27
				TOTAL . . . 608.00				

DECLASSIFIED
 Authority NND883078

For Use of Finance Department Only

DATE OF ENLISTMENT (Induction or call to active duty)	Number of years service	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No.")	SERIAL No.	ALLOTMENTS				COLLECTIONS	
				Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations
1									
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(FASTEN ALONG THIS EDGE)

For Use of Finance Department Only

DATE OF ENLISTMENT (Induction or call to active duty)	Number of years service	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No.")	SERIAL No.	ALLOTMENTS				COLLECTIONS	
				Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations
1									
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3									
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27									

(FASTEN ALONG THIS EDGE)

For Use of Finance Department Only

reby acknowledge receipt IN CASH of amounts in the ann "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
Individ- uals and Agencies	Soldiers Home						
					51.00		51.00
				12.00	51.00		63.00
					22.00		22.00
					22.00		22.00
				8.00	18.00		26.00
				8.00	18.00		26.00
				8.00	18.00		26.00
				8.00	18.00		26.00
				8.00	18.00		26.00
					18.00		18.00
					18.00		18.00
					18.00		18.00
				8.00	18.00		26.00
				8.00	18.00		26.00
					18.00		18.00
					18.00		18.00
					18.00		18.00
					18.00		18.00
					18.00		18.00
					18.00		18.00
				8.00	18.00		26.00
					18.00		18.00
					18.00		18.00
					18.00		18.00
				8.00	18.00		26.00
					18.00		18.00
					18.00		18.00
					TOTAL....		608.00

- 1 Modesto Mucedo
- 2 Leon Gadi
- 3 Billy Garcia
- 4 Rival Apayuni
- 5 Jimbo Mopile
- 6 Pedro Pulay
- 7 Ambrosio Victoriano
- 8 Bonifacio Aguirre
- 9 Rufino Benzon
- 10 [unclear]
- 11 [unclear]
- 12 [unclear]
- 13 Catalio Abellio
- 14 Juan Fingor
- 15 Jean Kulate
- 16 Enrique Lopez
- 17 Benjamin Carrion
- 18 Dominador Catata
- 19 Jose Custodio
- 20 Constante Pina
- 21 Federico de Guzman
- 22 [unclear]
- 23 Luis Batista
- 24 Gerardo Ramirez
- 25 Felipe Cabana

For Use of Finance Department Only

DATE OF ENLISTMENT (Induction or call to active duty)	Number of years service	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No.")	SERIAL No.	ASSIGNMENTS				COLLECTIONS	
				Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations
1									
2									
3									
4									
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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	Name
Indivi- duals and Agencies	Soldiers Home						
				51.00		51.00	1 Modesto Cuevas
			12.00	51.00		63.00	2 Teodoro Lopez
				22.00		22.00	3 Billy Ebanio
				22.00		22.00	4 Rigat Agbayani
			8.00	18.00		26.00	5 Jiminto Mayala
			8.00	18.00		26.00	6 Pedro Pulay
			8.00	18.00		26.00	7 Ambrosio Veteriano
			8.00	18.00		26.00	8 Bonifasio Aquinaldo
			8.00	18.00		26.00	9 Rufino Benzon
				18.00		18.00	10 Valente de la Cruz
				18.00		18.00	11 Felix de la Cruz
				18.00		18.00	12 Eusebio Cabala
			8.00	18.00		26.00	13 Catalin Obellio
			8.00	18.00		26.00	14 Juan Dizon
				18.00		18.00	15 Leon Pulat
				18.00		18.00	16 Eusebio Lopez
				18.00		18.00	17 Benigno Cabala
				18.00		18.00	18 Dominador Gabato
			8.00	18.00		26.00	19 Jose Custodio
				18.00		18.00	20 Constante Pina
				18.00		18.00	21 Federico de Huzman
				18.00		18.00	22 Teodoro
			8.00	18.00		26.00	23 Felix Ballalio
				18.00		18.00	24 Gerardo Renuy
				18.00		18.00	25 Felix Cabala
							26
							27
				TOTAL...		608.00	

reby 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)

FOR THE Finance Department (G)

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.	ASSIGNMENTS				COLLECTIONS	
				Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations
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 ALIEN 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	Sgt.	HERNANDO QUEVEDO							
2	Sgt.	LEON CADIZ							
3	Pfc.	BILLY IBANO							
4	Pfc.	RIZAL ABBAYANI							
5	Pvt.	TIMOTEO MAPILI							
6	Pvt.	PEDRO DULAY							
7	Pvt.	AMBROSIO VICTORIANO							
8	Pvt.	BONIFACIO AGUINALDO							
9	Pvt.	RUFINO BRISON							
10	Pvt.	NICOLAS ANCHETA							
11	Pvt.	FIDEL CANUSA							
12	Pvt.	ANGEL CABEBE							
13	Pvt.	CATALIO OBELLIA							
14	Pvt.	JUAN RINDOR							
15	Pvt.	LEON DOLATRE							
16	Pvt.	ENRIQUE ABAYA							
17	Pvt.	BENJAMIN GARRIDO							
18	Pvt.	DOMINADOR CABATU							
19	Pvt.	JOSE CUSTODIO							
20	Pvt.	CONSTANTE PIAS							
21	Pvt.	FEDERICO DE GUZMAN							
22	Pvt.	VIRGILIO TABOGA							
23	Pvt.	CIRILO BALALIO							
24	Pvt.	GERARDO RAMIREZ							
25	Pvt.	FELIPE CABANAS							
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 allowance 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

2nd MIL. DIST.
Extracted
Col

(FASTEN ALONG THIS EDGE)