

242.5 PAYROLL 2nd MD  
Hq. Det. 3rd Camp Compliance

Payroll - 1995

Hq. Det. 3rd Camp Compliance

2nd MD

DECLASSIFIED  
Authority NND 883078

ORIGINAL

# PAY ROLL

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

OF  
**HQ. DET., 3rd CAMP COMPLEMENT (PA)**

**Lt. RAFAEL R. DIAZ**

(Organization)  
**APC 70**

(Regiment)  
**"CARBINE"**

(Station)

(Principal arms)

For month of NOVEMBER, 1945

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

Pay of Army, 19\_\_\_\_ \$ \_\_\_\_\_

Pay of Army, 19\_\_\_\_ \$ \_\_\_\_\_

Pay of Army, 19\_\_\_\_ \$ \_\_\_\_\_

Subs., 19\_\_\_\_ (PA Extracted) \$ \_\_\_\_\_

Feb. 20 '47

  (PA \_\_\_\_\_) \$ \_\_\_\_\_

C. & E., 19\_\_\_\_ (PA \_\_\_\_\_) \$ \_\_\_\_\_

  (PA \_\_\_\_\_) \$ \_\_\_\_\_

Total amount disbursed \$ \_\_\_\_\_

APC 70 30 November 45  
(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 30 NOV 45  
by Lt. R. R. Diaz, Asst. FO., F.D., U.S.A.

LUCENDRO L. GALANG  
**1st Lieut., Inf. 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."

LUCENDRO L. GALANG  
**1st Lieut., Inf. 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 the certificate as to witnessing the payment thereof.

ANACLETO E. BOLUAN  
**3rd Lieut., FA.**  
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\_\_\_\_

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	\$ _____	\$ _____

PAYEE	CHECK NO.	AMOUNT

No.	NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	ALLOWANCES		DEDUCTIONS		
					BASE Subs. PAY	Qrs. ALLOWS	Gov't Ins. Cl.-D	Allotment Cl. E NISI	Gov't <del>XXXXX</del> <u>GPLD</u>
	<b>T/Sergeant:</b>								
1	Ranches, Victoriano R. 007334	23 Jan 45			70.00	16.00		7.20	
	<b>S/Sergeants:</b>								
2									
3	Adaliga, Segundino L. 007396	4 Feb 45			60.00	16.00			
4	Balinbin, Pedro L. 008733	27 Feb 45			60.00	16.00			
5	Idolor, Alfredo 122413	6 May 45			60.00	16.00			
6	Ison, Vivente R. 007301	23 Jan 45			60.00	16.00		2.64	
7	Vinluan, Rufino 007319	22 Jan 45			60.00	16.00			
8	Vinuya, Rufe 117979	22 Apr 45			60.00	----			
9	Marzan, Vicente 007395	25 Jan 45			60.00	16.00			
10	Redito, Pablo 006699	3 Feb 45			60.00	16.00			
11	Templado, Santos 116058	28 Mar 45			60.00	----		6.60	
	<b>Sergeants:</b>								
12									
13	Acosta, David 007491	10 Feb 45			51.00	12.00			
14	Acosta, Porfirio 010494	13 Mar 45			51.00	----			
15	Aromin, Basilio 008505	25 Feb 45			51.00	----			
16	Jimenez, Adolfo 007374	22 Jan 45			51.00	12.00			
17	Labrador, Emiliano 007338	8 Feb 45			51.00	12.00			
18	Sima, Mamerto 009691	9 Feb 45			51.00	<del>12.00</del>			
19	Sison, Jose N. 007376	2 Feb 45			51.00	12.00			
20	Bacolor, Justo 008815	23 Feb 45			51.00	12.00			
	<b>Corporals:</b>								
21									
22	Abiera, Gualberto 122417	6 May 45			37.00	12.00			
23	Asperin, Andres 007257	2 Feb 45			37.00	12.00			
24	Abalos, Saturnino 123091	21 Jun 45			37.00	12.00		6.60	
25	Areza, Gregorio 008132	24 Feb 45			37.00	12.00			
26	Buccat, Gorgonio 117985	22 Apr 45			37.00	12.00			