

2A2.5 PAYROLLS 2nd MD  
HQ. SECTION 3rd Bn. Buena Vista Regt. Majors

DECLASSIFIED  
Authority hnd 883078

# PAY ROLL

(FOR ENLISTED MEN)

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

Hq section, 3rd Battalion Buenavista Regt.

(Organization)

(Regiment)

Bachelor, Matividad, Pangasinan

(Station)

(Principal arms)

For month of May, 19 45

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

(Disbursing officer)

**APPROPRIATIONS:**

(Symbol)	F. S. A., 19____	(Allotment)	\$ _____
	F. S. A., 19____		\$ _____
	S. & T., 19____		\$ _____
	S. & T., 19____		\$ _____
Total amount disbursed _____			\$ _____

**ALLOTMENT SUMMARY:**

Class "N" National Service Life Insurance _____	\$ _____
Class "E" Allotment _____	\$ _____
Class "D" Government Insurance Premium _____	\$ _____
Class "F" Family Allotment _____	\$ _____
Total _____	

**DUE UNITED STATES:**

Class "A" Pay Reservation _____	\$ _____
_____	\$ _____

**COLLECTIONS—Repayments to appropriations and miscellaneous receipts:**

(PA _____) _____	\$ _____
(PA _____) _____	\$ _____
(PA _____) _____	\$ _____
Government laundry _____	\$ _____
G. P. L. or D. _____	\$ _____
<b>TRUST FUNDS:</b>	
C. M. Fines _____	\$ _____
Forf. by des. _____	\$ _____
S. H. 218930.6 (T. F.) _____	\$ _____
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 where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Except as otherwise stated each man was last

paid to \_\_\_\_\_ by \_\_\_\_\_  
F. D., U. S. A.

*Juan L. Gacad*  
**JUAN L. GACAD**  
Capt., Inf., PA  
CO, Hq & Hq Co.  
Personnel officer

I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."

*Juan L. Gacad*  
**JUAN L. GACAD**  
Capt., Inf., PA  
CO, Hq & Hq Co.  
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.

*Juan L. Gacad*  
**JUAN L. GACAD**  
Capt., Inf., PA  
CO, Hq & Hq Co.  
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

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		<del>TECHNICAL SERVICANTS</del>								
1		<del>TECHNICAL SERVICANTS</del>								
2		Juan L. Almondo	8100							
3		<del>STAFF SERVICANTS</del>								
4		Benifacio B. Otaran	8101							
5		Due sol cur pay & qtrs alms 26-31 May 45								
6		Pedro G. Sales	8103							
7		Due sol cur pay & qtrs alms 26-31 May 45								
8		Johnson S. Villacueva	8102							
9		Due sol cur pay & qtrs alms 26-31 May 45								
10		<del>STAFF SERVICANTS</del>								
11		Francisco Berje	8104							
12		Due sol cur pay & qtrs alms 26-31 May 45								
13		Al Bunnig	8105							
14		Abel Evangelista	8106							
15		Helix Sacad	8107							
16		Not used								
17		Not used								
18		Not used								
19		Not used								
20		Not used								
21		Not used								
22		Not used								
23		Not used								
24		Not used								
25		Not used								
26		Not used								
27		Not used								

(FASTEN ALONG THIS EDGE)

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**B**  
**BASE PAY**  
**FOR PD.**

COLLECTIONS—(continued)

**Extra**  
**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.

(FASTEN ALONG THIS EDGE)

Individuals and Agencies	Soldiers Home	Extra Allowance for Subsistence	Total Amount Due	Total Collections	Balance Paid	No.	Name
						1	
13.54		- - -	13.54	13.54	13.54	2	Juan L. Gonzalez
						3	
11.61		3.09	14.70	14.70	14.70	4	Benjamin D. Linton
						5	
11.61		3.09	14.70	14.70	14.70	6	Edwin C. Saut
						7	
11.61		3.09	14.70	14.70	14.70	8	Johnson S. Villanueva
						9	
						10	
7.15		2.32	9.47	9.47	9.47	11	Francisco B. B. B.
						12	
7.15		- -	7.15	7.15	7.15	13	Gil B. B. B.
						14	Mabini Co. B. B.
7.15		- -	7.15	7.15	7.15	15	Felipe Garcia
7.15		- -	7.15	7.15	7.15	15	Felipe Garcia
Not used						16	
Not used						17	
Not used						18	
Not used						19	
Not used						20	
Not used						21	
Not used						22	
Not used						23	
Not used						24	
Not used						25	
Not used						26	
Not used						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	Government laundry
1		<u>CERTIFICATE</u>								
2										
3		I hereby certify that the enlisted men mentioned in								
4		this payroll are members of the Hq Section, Hq & Hq Co.,								
5		3rd Bn., Buenvista Regiment, a guerrilla unit duly recog-								
6		nized on 26 May 1945, and that they were not paid their base								
7		pay and quarters allowance, if any, during the period indicated								
8		under their names.								
9		I further certify that the enlisted men mentioned in this								
10		payroll who are given quarters allowance have filed their affi-								
11		davits in this office that they are married.								
12		<i>Handwritten signature</i>								
13		JUAN L. GACAD Capt. Inf., PA CO, Hq & Hq Co.								
14		Unless otherwise stated in remarks under names of en-								
15		listed men mentioned in this payroll the RM is entitled to								
16		current pay only from 26 May 1945 to 31 August 1945 inclusive.								
17		<i>Handwritten signature</i>								
18		JUAN L. GACAD Capt. Inf., PA CO, Hq & Hq Co.								
19										
20										
21										
22										
23										
24										
25										
26										
27										

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