

242.5
SIGNAL PLTN. 3rd Bn. BVR. 2nd MD
SEPT. '45

DECLASSIFIED
Authority hnd 883078

PAY ROLL
OF

Voucher No. 202 148

SIGNAL PLAT. 3rd EN
(Organization)

BUENAVISTA
(Regiment)

Busilac, Bayombong, N.V.
(Station)

Infantry PA
(Principal arms)

(Disbursing officer)

For month of September, 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	\$ _____

(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 _____ F.D.U.S.A.

JUAN L. GACAD
Capt. Inf. P A
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."

JUAN L. GACAD
Capt. Inf.

Commanding Organization

Misc. Receipts	\$ _____
Gov't Laundry	\$ _____
Overhead charges	\$ _____
C.M. Fines	\$ _____
Fees by des	\$ _____
Total	\$ _____

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.

JUAN L. GACAD
Capt. Inf.

Commanding Organization

collections	\$ _____
Arch; Co. Fund, ect.	\$ _____
id by check	\$ _____
uals (paid by check)	\$ _____
cash	\$ _____
ount accounted for	\$ _____

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—(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.
Individuals and Agencies	Soldiers Home										
										1	
										2	
										3	
										4	
										5	
										6	
										7	
										8	
										9	
										10	
										11	
										12	
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										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
201 May 45		<u>TECHNICAL SERGEANTS</u>								
202 May 45		Gallano, Gregorio	8137							
3		<u>STAFF SERGEANTS</u>								
4 "		Muciso, Rodolfo	8138							
5		Sanchez, Amado	8139							
6		<u>SERGEANTS</u>								
7 "		Dangilan, Remigio Due sol cur pay & qtrs	181407	alws 1-30	Sept. 45					
8		Juanino, Amancio Due sol cur pay & qtrs	181414	alws 1-30	Sept. 45					
9		<u>CORPORALS</u>								
20 May 45		Acierto, Atanacio Due sol cur pay & qtrs	181423	alws 1-30	Sept. 45					
11 "		Aquino, Roberto Due sol cur pay & qtrs	181430	alws 1-30	Sept. 45					
12 "		Cabading, Cornelio	181448							
13 "		Camacan, Pedro	8145							
14 "		Capili, Godofredo	8146							
15 "		Catalina, Fausto sta	8147							
16 "		Dumelod, Tomas	8148							
17 "		Javier, Vicente	8149							
18 "		Juan, Jose San	8150							
19 "		Lapitan, Jose	8151							
20 "		Palmones, Ricardo	8152							
21 "		Villanueva, Arnold	8153							
22 "		<u>PRIVATE FIRST CLASS</u>								
23 May 45		Hernando, Marcialdo	8154							
24 "		Laborina, Feliciano Due sol cur pay & qtrs	8155	alws 1-30	Sept. 45					
25 "		Luniao Catalino	8156							
26 "		Manzano, Paulo	8157							
27 "		Salvador, Primitivo Due sol cur pay & qtrs	8158	alws 1-30	Sept. 45					

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CTIONS
Government
dry

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)				QTRS ALLOWANCE FOR SUBSISTENCE	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID	No.	Name
Base pay	Individuals and Agencies	Soldiers Home							
								1	
\$70.00					\$70.00		\$70.00	2	
								3	
60.00					50.00		60.00	4	Robt. P. ...
60.00					60.00		60.00	5	...
								6	
51.00				12.00	63.00		63.00	7	...
51.00				12.00	63.00		63.00	8	
								9	
37.00				12.00	49.00		49.00	10	
37.00				12.00	49.00		49.00	11	Roberts Aguirre
37.00					37.00		37.00	12	
37.00					37.00		37.00	13	...
37.00					37.00		37.00	14	...
37.00					37.00		37.00	15	
37.00					37.00		37.00	16	...
37.00					37.00		37.00	17	...
37.00					37.00		37.00	18	...
37.00					37.00		37.00	19	
37.00					37.00		37.00	20	...
37.00					37.00		37.00	21	...
								22	
22.00					22.00		22.00	23	...
22.00				8.00	30.00		30.00	24	
22.00					22.00		22.00	25	...
22.00					22.00		22.00	26	
22.00				8.00	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
26 May 45		Sibayan, Primitivo	8159						
2 nd		Tumanot, Lucas	8160						
3 rd		Urbano, Crisanto Due sol cur pay & qtrs alws 1-30	8161	Sept. 45					
4 th		Panganiban, Eugenio	8162						
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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.
Base pay	Individuals and Agencies	Soldiers Home						
22.00					22.00		22.00	1
22.00					22.00		22.00	2
22.00				8.00	30.00		30.00	3
22.00					22.00		22.00	4
								5
								6
								7
								8
								9
								10
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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										
2										
3										
4		I hereby certify that the Enlisted Men mentioned in this payroll are members of the Signal Platoon, Hq. & Hq. Co., 3rd Battalion, Bucnavista Regiment, a guerilla unit duly recognized on 26 May 1945 and that they were not paid their base pay and quarters allowance, if any during the period indicated under their names.								
5										
6										
7		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.								
8										
9										
10										
11		JUAN L. GACAD Capt. Inf. CO, Hq & Hq Co.								
12		Unless otherwise stated in remarks under names of Enlisted men mentioned in this payroll the GI is entitled to dependent pay from 26 May 1945 to 30 September 1945.								
13										
14										
15										
16		JUAN L. GACAD Capt. Inf. CO, Hq & Hq Co.								
17										
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27										

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