

242.5 PAYROLLS 2ND MD "M" Co. 3RD Bn. Buenavista Regt. NOV. '45

DECLASSIFIED
Authority NND 883078

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Authority NND883078

242.5 PAYROLLS 2nd MD
M^o Co. 3rd Bn. Buenavista Regt. NOV. '45

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Authority AMJDB83078

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DECLASSIFIED
Authority NND 883078

PAY ROLL OF

Hy.
30 copies of my MD

DECLASSIFIED
 Authority NWD 883078

3rd Bu. Buenavista
 (Organization) (Regiment)

Sacotean, La Union Infantry
 (Station) (Principal arms) (Disbursing officer)

For month of November, 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 [Signature]
 by _____ F.D.U.S.A.
 For: CONCORDIO A. TRAZO
Capt. C.E. 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."
CONCORDIO A. TRAZO
Capt. C.E. P.A.
 Commanding Organization

| | |
|------------------|----------|
| Gov't Laundry | \$ _____ |
| Overhead charges | \$ _____ |
| C.M. Fines | \$ _____ |
| Forf. by des | \$ _____ |

Note- This certificate will be signed only on the copy of the pay roll which bears signature of the man for payment in cash.

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

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 payments thereof.
CONCORDIO A. TRAZO
Capt. C.E. 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 REMAINDER Voucher.

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 | |
|--------------------------|---------------|--|--|---|------------------------|--|---------------------------|--|-----------------|----|
| Individuals and Agencies | Soldiers Home | | | | | | | | | |
| | | | | | | | | | | 1 |
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DECLASSIFIED
Authority NND883078

| 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 | | COLLECTIONS—(continued) | | | | | |
|---|-------------------------|---|------------|-------------------------|---------|---------|---------|-------------|--------------------------|-------------------------|--------------------------|---------------|--|--|-----|
| | | | | Month and year deducted | Class N | Class E | Class D | Class F | Class A pay reservations | Government laundry | Individuals and Agencies | Soldiers Home | | | |
| 1 | | <u>First Sergeant</u> | | | | | | | | | | | | | |
| 16 May 45 | | Fernandez, Francisco Due sol cur pay & qtr. | 199858 | Alws. 1-30 Nov. 45 | | | | | | | | 53 pay | | | |
| 2 | | <u>Staff Sergeants</u> | | | | | | | | | | 70.00 | | | |
| 3 | | | | | | | | | | | | | | | Not |
| 16 May 45 | | Acio, Eugenio | 157985 | | | | | | | | | 60.00 | | | |
| 16 May 45 | | Evangelista, Geronimo | 199724 | | | | | | | | | 60.00 | | | |
| 16 May 45 | | Gumangan, Ezequel | 157920 | | | | | | | | | 60.00 | | | |
| 7 | | <u>Sergeant</u> | | | | | | | | | | | | | No |
| 16 May 45 | | Grapza, Leonardo Due sol cur pay & qtr. | 157918 | Alws 1-30 Nov. 45 | | | | | | | | 51.00 | | | |
| 16 May 45 | | Regala, Guillermo | 157937 | | | | | | | | | 51.00 | | | |
| 16 May 45 | | Reyes, Fernando Due sol cur pay & qtr. | 200867 | Alws. 1-30 Nov. 45 | | | | | | | | 51.00 | | | |
| 11 | | <u>Corporals</u> | | | | | | | | | | | | | No |
| 16 May 45 | | Bernal, Agosto Due sol cur pay & qtr. | 157978 | Alws. 1-30 Nov. 45 | | | | | | | | 37.00 | | | |
| 16 May 45 | | Galpito, Dionicio Due sol cur pay & qtrs. | 157951 | Alws. 1-30 Nov. 45 | | | | | | | | 37.00 | | | |
| 16 May 45 | | Jose. Pedro Due sol cur pay & qtrs. | 199864 | Alws. 1-30 Nov 45 | | | | | | | | 37.00 | | | |
| 16 May 45 | | Maecele, Concordio | 157978 | | | | | | | | | 37.00 | | | |
| 16 May 45 | | Sebastian, Alipio | 157996 | | | | | | | | | 37.00 | | | |
| 17 | | <u>Privates First Class</u> | | | | | | | | | | | | | |
| 16 May 45 | | Abungan, Jose Due sol cur pay & qtrs. | 199706 | Alws. 1-30 Nov 45 | | | | | | | | 22.00 | | | |
| 16 May 45 | | Begayan, Marcelino | 199692 | | | | | | | | | 22.00 | | | |
| 16 May 45 | | Bayle, Melecio | 200867 | | | | | | | | | 22.00 | | | |
| 16 May 45 | | Donelo, Jose Due sol cur pay & qtrs. | 199751 | Alws. 1-30 Nov. 45 | | | | | | | | 22.00 | | | |
| 16 May 45 | | Mina. Simplicio | 8818 | | | | | | | | | 22.00 | | | |
| 16 May 45 | | Nollada, Dionicio | 157989 | | | | | | | | | 22.00 | | | |
| 16 May 45 | | Pascua, Rufino Due sol cur pay & qtrs. | 199869 | Alws. 1-30 Nov 45 | | | | | | | | 22.00 | | | |
| 16 May 45 | | Ralutin, Patricio | 157926 | | | | | | | | | 22.00 | | | |
| 16 May 45 | | Reguallos, Agustin Due sol cur pay & qtrs. | 199818 | Alws. 1-30 Nov 45 | | | | | | | | 22.00 | | | |
| 16 May 45 | | Sison, Juan | 3870 | | | | | | | | | 22.00 | | | |

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Authority NND883078

1367—SAASFD—4-26-44—1,500,000

WAR DEPARTMENT
Form No. 366-a—Revised
Form approved by Comptroller Gen
August 11, 1942

| COLLECTIONS—(continued) | Individ- uals and Agencies | Soldiers Home | 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 contribu- tions 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 here- with or heretofore submitted and that there has not been a material change in the status of dependents nor degree of dependency as stated therein. |
|-------------------------|----------------------------------|------------------|---|------------------------|---------------------------|-----------------|---|
| | | | | | | | |
| 50 pay | | | 16.00 | 86 00 | 86 00 | 86 00 | 1 |
| 70.00 | | Not Used | | | | | 2 |
| | | | | | | | 3 |
| 60.00 | | | 60.00 | 60 00 | 60 00 | 60 00 | pd 4 |
| 60.00 | | | 60.00 | 60 00 | 60 00 | 60 00 | pd 5 |
| 60.00 | | | 60.00 | 60 00 | 60 00 | 60 00 | pd 6 |
| | | Not Used | | | | | 7 |
| 51.00 | | | 12.00 | 63 00 | 63 00 | 63 00 | pd 8 |
| 51.00 | | | | 51 00 | 51 00 | 51 00 | pd 9 |
| 51.00 | | | 12.00 | 63 00 | 63 00 | 63 00 | pd 10 |
| | | Not Used | | | | | 11 |
| 37.00 | | | 12.00 | 49 00 | 49 00 | 49 00 | pd 12 |
| 37.00 | | | 12.00 | 49 00 | 49 00 | 49 00 | pd 13 |
| 37.00 | | | 12.00 | 49 00 | 49 00 | 49 00 | pd 14 |
| 37.00 | | | | 37 00 | 37 00 | 37 00 | 15 |
| 37.00 | | | | 37 00 | 37 00 | 37 00 | pd 16 |
| | | Not Used | | | | | 17 |
| 22.00 | | | 8.00 | 30 00 | 30 00 | 30 00 | pd 18 |
| 22.00 | | | | 22 00 | 22 00 | 22 00 | pd 19 |
| 22.00 | | | | 22 00 | 22 00 | 22 00 | pd 20 |
| 22.00 | | | 8.00 | 30 00 | 30 00 | 30 00 | pd 21 |
| 22.00 | | | | 22 00 | 22 00 | 22 00 | pd 22 |
| 22.00 | | | | 22 00 | 22 00 | 22 00 | 23 |
| 22.00 | | | 8.00 | 30 00 | 30 00 | 30 00 | pd 24 |
| 22.00 | | | | 22 00 | 22 00 | 22 00 | pd 25 |
| 22.00 | | | 8.00 | 30 00 | 30 00 | 30 00 | pd 26 |
| 22.00 | | | | 22 00 | 22 00 | 22 00 | 27 |

| 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 | | | 137800 | Nov. 1-30 | | | | | | |
| 4 | May 45 | Corozo, Jose | 137827 | | | | | | | |
| 5 | May 45 | Daniel, Manuel Due sol cur pay & qtrs. | 139766 | Nov. 1-30 | | | | | | |
| 6 | May 45 | Manar, Marcelino | 200845 | | | | | | | |
| 7 | May 45 | Oliver, Mauro | 200846 | | | | | | | |
| 8 | May 45 | Rosal, Margarito Due sol cur pay & qtrs. | 100725 | Nov. 1-30 | | | | | | |
| 9 | May 45 | Agüero, Alfredo | 199794 | | | | | | | |
| 10 | April 45 | Pasion, Alejandro | 8899 | Not Processed | | | | | | |
| 11 | May 45 | molin, Ardelino | 8896 | Not Processed | | | | | | |
| 12 | May 45 | molin, Bartolome | 8895 | Not Processed | | | | | | |
| 13 | May 45 | Benigno, Filemon | 8894 | Not Processed | | | | | | |
| 14 | May 45 | Mejia, Melecio | 8859 | Not Processed | | | | | | |
| 15 | May 45 | Rojas, Napoleon | 8887 | Not Processed | | | | | | |
| 16 | May 45 | Ruar, Vicente Due sol cur pay & qtrs. | 8867 | Nov. 1-30 | | | | | | |
| 17 | May 45 | Herje, Vicenar Due sol cur pay & qtrs. | 8811 | Nov. 1-30 | | | | | | |
| 18 | May 45 | Tugadi, Bernardo Due sol cur pay & qtrs. | 8876 | Nov. 1-30 | | | | | | |
| 19 | May 45 | Laviteña, Jacinto | 8856 | Not Processed | | | | | | |
| 20 | May 45 | Garcia, Jose | | Not Processed | | | | | | |
| 21 | May 45 | Malangan, Miguel | 8898 | Not Processed | | | | | | |
| 22 | May 45 | Agustod, Valeriano | 8897 | Not Processed | | | | | | |
| 23 | May 34 | Private first class Abalos, Antonio | 137971 | | | | | | | |
| 24 | | | | | | | | | | |
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Authority NND833078

1367-SAASFD-4-26-44-1,500,000

| COLLECTIONS—(continued) | | | | ALLOWANCE FOR SUBSISTENCE | TOTAL AMOUNT DUE | TOTAL COLLECTIONS | BALANCE PAID | |
|--------------------------|---------------|--|------|---------------------------|------------------|-------------------|--------------|------------------------------|
| Individuals and Agencies | Soldiers Home | | | | | | | |
| 18.00 | | | | | 18 00 | 18 00 | 18 00 | 1 |
| 18.00 | | | | | 18 00 | 18 00 | 18 00 | pd 2 <i>Guillermo Baybay</i> |
| 18.00 | | | 8.00 | 26 00 | 26 00 | 26 00 | 26 00 | pd 3 <i>J. Batanga</i> |
| 18.00 | | | | | 18 00 | 18 00 | 18 00 | pd 4 <i>Jose Cruz</i> |
| 18.00 | | | 8.00 | 26 00 | 26 00 | 26 00 | 26 00 | pd 5 <i>E. Domencil</i> |
| 18.00 | | | | | 18 00 | 18 00 | 18 00 | pd 6 <i>M. Monar</i> |
| 18.00 | | | | | 18 00 | 18 00 | 18 00 | pd 7 <i>Manro Oliver</i> |
| 18.00 | | | 8.00 | 26 00 | 26 00 | 26 00 | 26 00 | pd 8 <i>Margarita Rozal</i> |
| 18.00 | | | | | 18 00 | 18 00 | 18 00 | pd 9 <i>A. Lagunas</i> |
| 18.00 | | | | | 18 00 | 18 00 | 18 00 | 10 |
| 18.00 | | | | | 18 00 | 18 00 | 18 00 | 11 |
| 18.00 | | | | | 18 00 | 18 00 | 18 00 | 12 |
| 18.00 | | | | | 18 00 | 18 00 | 18 00 | 13 |
| 18.00 | | | | | 18 00 | 18 00 | 18 00 | 14 |
| 18.00 | | | | | 18 00 | 18 00 | 18 00 | 15 |
| 18.00 | | | 8.00 | 26 00 | 26 00 | 26 00 | 26 00 | 16 |
| 18.00 | | | 8.00 | 26 00 | 26 00 | 26 00 | 26 00 | 17 |
| 18.00 | | | 8.00 | 26 00 | 26 00 | 26 00 | 26 00 | 18 |
| 18.00 | | | | | 18 00 | 18 00 | 18 00 | 19 |
| 18.00 | | | | | 18 00 | 18 00 | 18 00 | 20 |
| 18.00 | | | | | 18 00 | 18 00 | 18 00 | 21 |
| 18.00 | | | | | 18 00 | 18 00 | 18 00 | 22 |
| 18.00 | | | | | 22 00 | 22 00 | 22 00 | pd 23 <i>Antonio Abolar</i> |
| | | | | | | | | 24 |
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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.

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Authority NND883078

| 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 | Glass A pay reservations |
| 1 | | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | | I hereby certify that the Enlisted Men mentioned in this payroll are members of the "M" 3rd. Bn. Buenavista Regiment, a guerrilla unit duly recognized on 26 Nov 45 and that | | | | | | | |
| 6 | | were not paid their base pay and quarters allowance, if any, during the period indicated under their names. | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | I further certify that the Enlisted Men mentioned in this payroll who are given quarter allowance have filed their affidavit, in this office that they are married. | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| 11 | | | | | | | | | |
| 12 | | | | | | | | | |
| 13 | | | | | | | | | |
| 14 | | Unless otherwise stated in the remarks under names of enlisted men mentioned in this payroll the pay is entitled to current pay only from 1 Nov 45 to 30 Nov 45. | | | | | | | |
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[Handwritten Signature]

CONCORDIO A TRAZO
Capt. CE PA
Commanding

[Handwritten Initials]

[Handwritten Signature]

CONCORDIO A TRAZO
Capt. CE PA
Commanding

[Handwritten Initials]

(FASTEN ALONG THIS EDGE)

DECLASSIFIED
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242.5 PAYROLLS 2ND MD "M" Co. 3RD Bn. Buenavista Regt. NOV. '45

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