

2A2.5 PAYROLLS 2ND MD
MED. PLTN. 3rd Bn. Buena Vista Regt. JUNE '45

DECLASSIFIED
Authority hnd 883078

PAYROLL
 OF
MEDICAL PLATOON, 3RD BN
 (Organization) (Regiment)

Voucher No. _____

Payawan, Kiangon, Mt. Prov.
 (Station) (Principal arms)

(Disbursing officer)

For month of June, 1945

Paid _____, 1945

Pay of Army, 19 <u>45</u>	\$ _____
Pay of Army, 19 <u>45</u>	\$ _____
Pay of Army, 19 <u>45</u>	\$ _____
Subs., 19 <u>45</u> (PA _____)	\$ _____
Subs., 19 <u>45</u> (PA _____)	\$ _____
C. & E., 19 <u>45</u> (PA _____)	\$ _____
C. & E., 19 <u>45</u> (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

paid to _____
 by _____
 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."

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, witness by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

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.

Information:

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

COLLECTIONS

Finance collections	\$ _____
(PA _____)	\$ _____
(PA _____)	\$ _____
(PA _____)	\$ _____

Disc. Receipts

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

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

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COLLECTIONS—(continued)				ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID	1
Individuals and Agencies	Soldiers Home							
								2
								3
								4
								5
								6
								7
								8
								9
								10
								11
								12
								13
								14
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								16
								17
								18
								19
								20
								21
								22
								23
								24
								25
								26
								27

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.

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 45										
1		<u>TECHNICAL SERGEANT</u>								
2		Felipe Gera Die Sol cur pay & qtrs alms 1-30 June 45	8163							
3		<u>SERGEANT</u>								
4		Diebio Garingan Die Sol cur pay & qtrs alms 1-30 June 45	8164							
5		<u>SERGEANTS</u>								
6		Francisco Gumiran Die Sol cur pay & qtrs alms 1-30 June 45	8165							
7		Nicolas Liban Die Sol cur pay & qtrs alms 1-30 June 45	8166							
8		Benjamin Sagaysay Die Sol cur pay & qtrs alms 1-30 June 45	8167							
9		Sabino Silverio Die Sol cur pay & qtrs alms 1-30 June 45	8168							
10		Pedro Soday Die Sol cur pay & qtrs alms 1-30 June 45	8169							
11		<u>PRIVATES FIRST CLASS</u>								
12		Esteban Lazam Die Sol cur pay & qtrs alms 1-30 June 45	8170							
13		Tomás Mangacat Die Sol cur pay & qtrs alms 1-30 June 45	8171							
14		<u>PRIVATES</u>								
15		Alfredo Balunat	8172							
16		Alfredo Cabbat	8173							
17		Castor dela Cruz Die Sol cur pay & qtrs alms 1-30 June 45	8174							
18		Alberto Reyes	8175							
19		Pedro Rivera Die Sol cur pay & qtrs alms 1-30 June 45	8176							
20		Nestor Montoya	8177							
21		Not used								
22		Not used								
23		Not used								
24		Not used								
25		Not used								
26		Not used								
27		Not used								

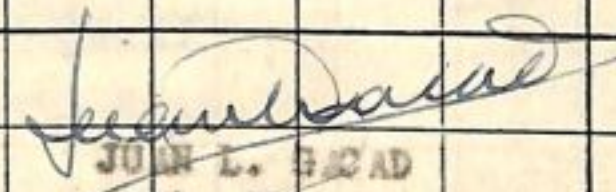
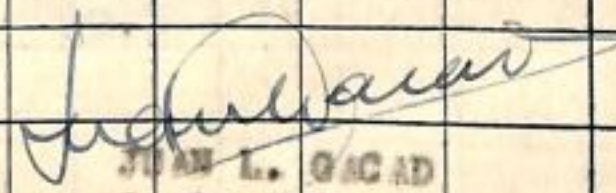
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Payawan, Kiangan, Mt. Province

COLLECTIONS—(continued)			QTRS ALLOW- ANCE XNOEX XNOEX XNOEX	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 FOR PERIOD	Individuals and Agencies	Soldiers Home					
		1-30 June 1945					1
P70.00			16.00	86.00	86.00	86.00	2 <i>Felix L. Lina</i>
							3
51.00			12.00	63.00	63.00	63.00	4 <i>Emilio Guing</i>
							5
37.00			12.00	49.00	49.00	49.00	6
							7 <i>Nicolas Liba</i>
37.00			12.00	49.00	49.00	49.00	8 <i>Benjamin Sagayon</i>
							9 <i>Sebino P. Silverio</i>
37.00			12.00	49.00	49.00	49.00	10 <i>Pedro Sunday</i>
							11
22.00			8.00	30.00	30.00	30.00	12 <i>Esteban Lazam</i>
							13 <i>Tommy Montoya</i>
22.00			8.00	30.00	30.00	30.00	14
							15
18.00				18.00	18.00	18.00	16 <i>Alfredo Cabot</i>
							17 <i>Castor Lina Cruz</i>
18.00			8.00	26.00	26.00	26.00	18 <i>Alberto Reyes</i>
							19 <i>Pedro S. Rivera</i>
18.00			8.00	26.00	26.00	26.00	20 <i>Nesto Montoya</i>
							21
18.00				18.00	18.00	18.00	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
1									
2		<u>C E R T I F I C A T E</u>							
3		I hereby certify that the enlisted men mentioned in							
4		this payroll are members of the Medical Platoon, HQ & HQ Co.,							
5		3rd Battalion, Buenvista Regiment, a guerrilla unit duly re-							
6		cognized on 26 May 1945, and that they were not paid their							
7		base pay and quarters allowance, if any, during the period							
8		indicated under their names.							
9		I further certify that the enlisted men mentioned in							
10		this payroll who are given quarters allowance have filed							
11		their affidavits in this Office that they are married.							
12		 JUAN L. GACAB Capt. Inf. PA CO. HQ & HQ Co.							
13		Unless otherwise stated in remarks under names of enlisted							
14		men mentioned in this payroll the PW is entitled to current pay							
15		only from 26 May 1945 to 31 August 1945.							
16		 JUAN L. GACAB Capt. Inf. PA CO. HQ & HQ Co.							
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(FASTEN ALONG THIS EDGE)

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