

242.5 PAYROLLS 2nd MP
SIGNAL PLTN. 3rd Bn. Buenvista Regt. AUC. 45

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1 ST Co - 6th Repl BN

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PAY ROLL OF

SIGNAL PLAT. 3rd BN BV
(Organization)

BURNAVISTA
(Regiment)

Voucher No. _____

Malaga, Misamis, Mt. Province
(Station)

Infantry PA
(Principal arms)

(Disbursing officer)

For month of August, 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 _____
JUAN L. GACAD
Capt. Inf PA
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. PA
Commanding Organization

Misc. Receipts:

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 men for payment in cash.

Total collections \$ _____

Post Exch; 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 payment thereof.

JUAN L. GACAD
Capt. Inf. PA
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.

ATOL VANGUARD

Basepay for the month of May 1945

for the month of May 1945

TECHNICAL SERGEANT

Callang, Gregorio M. 8137 26 May 45

770.00

STAFF SERGEANTS

Enciso, Rodolfo 8138 26 May 45

60.00

Sanchez, Amado 8139 "

60.00

SERGEANTS

Dañgilan, Remegio 8140 26 May 45

Due Sol cur pay & qtrs alws 1-31 Aug. 45

51.00 12.00

Juanino, Anancio 8141 26 May 45

Due Sol cur pay & qtrs alws 1-31 Aug. 45

51.00 12.00

CORPORALS

Acierto, Atanacio 8142 26 May 45

Due Sol cur pay & qtrs alws 1-31 Aug. 45

37.00 12.00

Aquinó, Roberto 8143 26 May 45

Due Sol cur pay & qtrs alws 1-31 Aug. 45

37.00 12.00

Cabading, Cornelio 8144 26 May 45

37.00

Canacan, Pedro 8145 "

37.00

Capili, Godofredo 8146 "

37.00

Catalina, Fausto Sta 8147 "

37.00

Dumelod, Tomas 8148 "

37.00

Javier, Vicente 8149 "

37.00

Juan, Jose San 8150 "

37.00

Lapitan, Jose 8151 "

37.00

Palmones, Ricardo 8152 "

37.00

Villanueva, Arnold 8153 "

37.00

PRIVATES FIRST CLASS

Hermoso, Hermenegildo 8154 26 May 45

22.00

Lamorina, Feliciano 8155 "

22.00

Due Sol cur pay & qtrs alws 1-31 Aug. 45

22.00 8.00

Manzano, Paulo 8157 "

22.00

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August 31

August 1

STONAL PT., 3rd in Encuestado

base pay for the PB

PRIVATES FIRST CLASS - COMBAT

70.00	80.00	Gruperio M. Calbayog	Salvador, Primitive Due 801 our pay & privates 1st class
60.00	60.00	Rodolfo D. Enciso	Private, 1st class
60.00	60.00	Amador D. Regalado	Private, 1st class Due 801 our pay & privates 1st class
63.00	63.00	Reniguo P. Mangual	Private, 1st class
63.00	63.00	Armando Juanino	Private, 1st class
49.00	49.00	Atencio Aciento	
49.00	49.00	Roberto Agunno	
37.00	37.00	Cornelio Cabading	
37.00	37.00	Pablo Luyolan	
37.00	37.00	Godofredo Lapile	
37.00	37.00	Guasto De. Catalina	
37.00	37.00	Pomas Sumellad	
37.00	37.00	Vicente garrios	
37.00	37.00	Jose San Juan	
37.00	37.00	Jose Lapitan	
37.00	37.00	Picardo Patrones	
37.00	37.00	Arnold S. Villanueva	
22.00	22.00	Hernandezildo Hernandez	
30.00	30.00	Feliciano Lamorina	right thumb mark
22.00	22.00	Cutelino Sumicas	
22.00	22.00	Pablo Mayano	

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P30.00	P30.00	Primitivo Salvador
22.00	22.00	Primitivo Sibagani
22.00	22.00	Luzon
30.00	30.00	Orizanto Cebuano
22.00	22.00	Superior Danipano

not used
 not used
 not used
 not used
 not used
 not used
 not used
 not used
 not used
 not used
 not used
 not used
 not used
 not used

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00.004

00.004

I hereby certify that the enlisted men mentioned in this payroll are members of the Signal Platoon, HQ, 3rd Battalion, 25th Infantry Regiment, a guerrilla unit re-organized on 22 July 1945, and that they were not paid their base pay and quarters allowance, if any, during the period indicated under their names.

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.

J. J. ...

JAMES L. GAGG
Capt. Inf. Pfc in 1945
CO, HQ & HQ Co.

Unless otherwise stated in remarks under names of enlisted men mentioned in this payroll the HQ is entitled to current pay from 22 July 1945 to 31 August 1945.

1 Aug.

J. J. ...

JAMES L. GAGG
Capt. Inf. P4
CO, HQ & HQ Co.

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76 TH INTL KE-67
330.31-
1043-

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