

22.5
Regtl. Staff Hq. Co. Med. Attchd. 1st Gr. Regt.
PAYROLLS
2nd MD
May '45

DECLASSIFIED
Authority NND 883078

22.5
Regtl. Staff
Co. Medical attchd
to 1st Gr. Regt. May '45
2nd MD

DECLASSIFIED

Authority NND883078

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DECLASSIFIED
 Authority NND883078

Provisional Form

WAR DEPARTMENT
 PAYROLL FOR QUARTERS ALLOWANCE
 OFFICERS

Abstract No. _____
 Voucher No. _____

Organization Regtl. Staff, Hq. Serv. Co., Med. Attchd., 1st Guerrilla Attached to 25th Infantry Division
Regiment LGAF-USAFPC

We hereby acknowledge receipt in CASH of amounts in the column "Amount Paid" set opposite our respective names.

NO.	NAME	RANK	SERIAL NO.	MONTHLY QUARTERS ALLOWANCE	DATE COVERED	AMOUNT PAID	SIGNATURE OF PAYEE
	<u>Philippine Army</u>						
1.	Arallano, Alfonso	<i>Major</i>		P 160.00	1-20-45 to 5-31-45	P 701.97	<i>H. Wellapa</i>
2.	Lucas, Dionisio V.	Captain		140.00	-do-	614.19	<i>[Signature]</i>
3.	Padolina, Gnefro <i>MC</i>	-do-		140.00	-do-	614.19	<i>[Signature]</i>
4.	Riferson, Julie	-do-		140.00	-do-	614.19	<i>[Signature]</i>
5.	Bernardo, Florencio, Jr.	1st Lt.		100.00	-do-	438.71	<i>[Signature]</i>
	<u>Philippine Scouts</u>						
1.	Gubrien, Jovito A.	Captain		P 140.00	1-20-45 to 5-31-45	P 614.19	<i>[Signature]</i>
TOTAL						3,597.44	
						3,631.40	

DECLASSIFIED
 Authority NN0883078

Provisional Form

WAR DEPARTMENT
 PAYROLL FOR QUARTERS ALLOWANCE
 OFFICERS

Abstract No. _____
 Voucher No. _____

Organization Regtl. Staff, Hq. Serv. Co., Med. Attach., 1st Guerrilla Attached to 25th Infantry Division
 Regiment LOAF-USAFPC

We hereby acknowledge receipt in CASH of amounts in the column "Amount Paid" set opposite our respective names.

NO.	NAME	RANK	SERIAL NO.	MONTHLY QUARTERS ALLOWANCE	DATE COVERED	AMOUNT PAID	SIGNATURE OF PAYEE
<u>Philippine Army</u>							
1.	Arellano, Alfonso	<u>Major</u>			1-20-45 to 5-31-45	P 160.00 #7 701.97 #8	<u>H. Wellago</u> Prom. 5-1-45
2.	Lucas, Dionisio V.	Captain		140.00	-do-	614.19	<u>[Signature]</u>
3.	Padolina, Gofre	-do-		140.00	-do-	614.19	<u>[Signature]</u>
4.	Rifareal, Julio	-do-		140.00	-do-	614.19	<u>[Signature]</u>
5.	Bernardo, Florencio, Jr.	1st Lt.		100.00	-do-	438.71 #7	<u>[Signature]</u>
<u>Philippine Scouts</u>							
1.	Gubrian, Jovito A.	Captain		140.00	1-20-45 to 5-31-45	P 614.19	<u>[Signature]</u>
T O T A L						<u>3,591.44</u> <u>3,631.40</u>	

We hereby acknowledge receipt in CASH of amounts in the column "AMOUNT PAID" set opposite our respective names.

NO.	NAME	RANK	SERIAL NO.	MONTHLY BASE PAY	DATE COVERED	AMOUNT PAID	SIGNATURE OF PAYEE
TOTAL)) - - - - -						P	

This voucher consist of _____ sheetes.
 I certify under my official oath that entries pertaining to each name are correct and that the above persons rendered services covered by this payroll.

[Signature]

 Unit Commander

[Signature]

 Rank, Organization

APPROVED FOR PAYMENT:

 (Commanding Officer)
 or Liaison Officer

 (Rank, Organization)

I certify that the rank of each Officer & EM appearing in this ROLL is true and correct at the time they were attached to the 25th Infantry Division.

[Signature]

 (Organizer)

I certify under my official oath that I have personally paid men appearing in this ROLL in the amount stated opposite their names.

 Disbursing Officer

 Rank, Organization

I certify under my official oath that I have witnessed the payment of this PAY - ROLL that each man received the amount set opposite his name.

 Witnessing Officer

 (Rank, Organization)

 (Date)

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 Authority NND883078

WAR DEPARTMENT
 PAYROLL FOR PARTIAL PAYMENTS
 OFFICERS

May

Abstract No. _____
 Voucher No. _____

Organization Regtl. Staff, Hq. Co. Med. Attchd. 1st Guerrilla Attached to 25th Infantry Division
Regiment LCAF-USAFVZ

We hereby acknowledge receipt in CASH of amounts in the column "Amount Paid" set opposite our respective names.

No.	NAME	RANK	SERIAL NO.	MONTHLY:	DATE	AMOUNT	SIGNATURE	REMARKS
				BASE PAY:	COVERED	PAID	OF PAYEE	
	Philippine Army							
1.	Arallano, Alfonso	<i>Major</i>	<i>#3</i>	<i>\$500.00</i>	5-1-45 to 5-31-45	500.00	<i>M. Arallano</i>	From 5-1-45
2.	Garcia, Santos	<i>Captain</i>	<i>#1</i>	<i>\$400.00</i>	-do-	400.00	<i>Santos Garcia</i>	From 5-16-45
3.	Leon, Germiniano de	<i>Major</i>		500.00	-do-	500.00	<i>Germiniano de Leon</i>	
4.	Clato, Niemar	<i>Captain</i>		400.00	-do-	400.00	<i>Niemar Clato</i>	
5.	Lucas, Dionisio V.	-do-		400.00	-do-	400.00	<i>Dionisio V. Lucas</i>	
6.	Padolina, Onofre	<i>M/2</i>		400.00	-do-	400.00	<i>Onofre Padolina</i>	
7.	Biforeal, Julio	-do-		400.00	-do-	400.00	<i>Julio Biforeal</i>	
8.	Bernardo, Florencio Jr.	<i>1st Lt.</i>		333.33	-do-	333.33	<i>Florencio Jr. Bernardo</i>	
9.	Philippine Scouts							
1.	Cubrian, Jovite A.	<i>Captain</i>	6739318	400.00	-do-	400.00	<i>Jovite A. Cubrian</i>	
TOTAL						3733.33		
						3927.67		

Provisional Form **WAR DEPARTMENT**
PAYROLL FOR PARTIAL PAYMENTS
OFFICERS.

Abstract No. _____
 Voucher No. _____

Organization **Regt'1 Staff, Hq. Serv. Co, Med. Attached.**
 Attached to **25th Infantry Division**

We hereby acknowledge receipt in CASH of amounts in the column "Amount Paid" set opposite our respective names.

No.	NAME	RANK	SERIAL NO.	MONTHLY	DATE	AMOUNT	SIGNATURE
				BASE PAY	COVERED	PAID	
VOLUNTEER GUERRILLA							
	Bahia, Ricardo	Capt.		P400.00	5-1-45 to 5-31-45	P400.00	
	Belen, Gaspar	1st Lt.		333.33	-do-	333.33	
	Laberinto, Dominador	1st Lt.		333.33	-do-	333.33	
	Pacheco, Isaias, MC	Capt.		400.00	-do-	400.00	
	Rodriguez, Juan G. de	-do-		400.00	-do-	400.00	
	Zafra, Felix S.	-do-		400.00	-do-	400.00	
	Bartolome, Sol M.	1st Lt.		333.33	-do-	333.33	
	Tombo, Carlos	-do-		333.33	-do-	333.33	
	Bustamante, Visia	2nd Lt.		250.00	-do-	250.00	
	Tacatao, Marcelina	-do-		250.00	-do-	250.00	
	Rivera, Jose	-do-		250.00	-do-	250.00	
TOTAL - - - -						P3,683.32	

We hereby acknowledge receipt in CASH of amounts in the column "AMOUNT PAID" set opposite our respective names.

NO.	NAME	RANK	SERIAL NO.	MONTHLY : BASE PAY:	DATE : COVERED	AMOUNT : PAID	SIGNATURE : OF PAYEE
:	:	:	:	:	:	:	:
:	:	:	:	:	:	:	:
:	:	:	:	:	:	:	:
:	:	:	:	:	:	:	:
:	:	:	:	:	:	:	:
TOTAL))				----- P			

This voucher consist of one sheets.
 I certify under my official oath that entries pertaining to each name are correct and that the above persons rendered services covered by this payroll.

I certify under my official oath that I have personally paid men appearing in this ROLL in the amount stated opposite their names.

Goussier de Lar
 Unit Commander

 Disbursing Officer

Ray. Inf.
 Rank, Organization

 Rank, Organization

APPROVED FOR PAYMENT:

I certify under my official oath that I have witnessed the payment of this PAY - ROLL that each man received the amount set opposite his name.

 (Commanding Officer)
 or Liaison Officer

 Witnessing Officer

 (Rank, Organization)

I certify that the rank of each Officer & EM appearing in this ROLL is true and correct at the time they were attached to the 25th Infantry Division.

 (Rank, Organization)

W. E. Lewis
 (Organizer)

 (Date)

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 Authority NND 883078

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Authority NND883078

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