

Payrolls 2nd MD

242.5 PAYROLLS 2nd MD
Regn. Staff Hqs. Serv. Co.
Med. Attached April '45

Authenticity **ADP** SERVICE
DEPT. A. 6810101

300.4 Special Orders
Hqs. 5th Area Command
Dec. '44

(29)

100-100000-100000
Authentic
100-100000-100000
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Authority NO 483078

WAR DEPARTMENT

PAYROLL FOR PARTIAL PAYMENTS
OFFICERS
ENLISTED MEN

RECEIVED

Abstract No. _____
Voucher No. _____

Provisional Form

Organization Regt. Staff, No. Serv. Co. Med. Attchd. Attached to 2 5th 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	OF PAYEE
	Philippine Army						
1.	Arellano, Alfonso	Major		500.00	1-20-45 to 1-30-45	693.55	<i>J. P. Arellano</i>
2.	Leau, Germiniano de	Major		500.00	-do-	693.55	<i>Germiniano de Leau</i>
3.	Clato, Wianon	Captain		400.00	-do-	554.83	<i>Wianon Clato</i>
4.	Garcia, Santos S.	Captain		400.00	-do-	554.83	<i>Santos Garcia</i>
5.	Lucas, Dionisio V.	-do-		400.00	-do-	554.83	<i>Dionisio Lucas</i>
6.	Sadalis, Onofre MC	-do-		400.00	-do-	554.83	<i>Onofre Sadalis</i>
7.	Riferal, Julio S.	-do-		400.00	-do-	554.83	<i>Julio S. Riferal</i>
8.	Bernardo, Florencio Jr.	1st Lieut.		333.33	-do-	462.35	<i>Florencio J. Bernardo</i>
	Philippine Scouts						
1.	Gubrian, Jovito A.	Captain		400.00	-do-	554.83	<i>Jovito Gubrian</i>
	Total					29778.43	

DECLASSIFIED

Provisional Form

WAR DEPARTMENT
PAYROLL FOR PARTIAL PAYMENTS
OFFICERS

Abstract No. _____
Voucher No. _____

Organization **1. Staff, U. S. Serv. Co., Reg. Attache.** 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 BASE PAY	DATE COVERED	AMOUNT PAID	SIGNATURE OF PAYEE
	Volunteer Guerrilla						
1.	Babin, Ricardo P.	Captain		\$300.00	4-30-45	\$ 554.83	<i>Ricardo P. Babin</i>
2.	Bechaco, Jesus	1st Lt.		300.00	4-30-45	554.83	<i>Jesus Bechaco</i>
3.	Barceloux, Sol. N.	1st Lt.		333.33	4-30-45	462.35	<i>Sol Barceloux</i>
4.	Bafra, Felix S.	Captain		300.00	4-30-45	554.83	<i>Felix S. Bafra</i>
5.	Balen, Casper	1st Lt.		333.33	4-30-45	462.35	<i>Casper Balen</i>
6.	Babe, Carlos	1st Lt.		333.33	4-30-45	462.35	<i>Carlos Babe</i>
	Bringas, Edelvaldo	2nd Lt.		250.00	4-30-45	346.77	<i>E. W. Bringas</i>
	Total					\$3395.51	

We her

NO. :

2nd Mil. Dist
2nd Div

of amounts in the column "AMOUNT PAID" set opposite our respective names.

K : SERIAL NO. : BASE PAY : DATE COVERED : AMOUNT PAID : SIGNATURE OF PAYEE

T O T A L)) ----- P

This voucher consist of _____ 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.

William A. ...
Unit Commander

Disbursing Officer

Org. - ...
Rank, Organization

Rank, Organization

A O V E D F O R P A Y M E N T :

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 U.S. Army.

(Rank, Organization)

J. ...
(Organizer)

(Date)

Authority *WDS 83078*

DEPT. ASSISTANT

Hq. 109 ^{2A} Div
Special Orders

Authoritative
GUSTAVUS
MERRELLS & CO.

Payrolls 2nd MD

WALGREENS
Authority **WALGREENS**
PART'S AUTHORITY