

242.5 PAYROLLS 2nd MD
HQ. Service Co. 1st Grla. Regt. April '45
LGAF-USAFFE

DECLASSIFIED
Authority NND 883078

*242.5 Payrolls
HQ. Service Co. 1st
Grla. Regt. April '45
LGAF-USAFFE*

DEPARTMENT

PAYROLL FOR PARTIAL PAYMENTS
 OFFICERS
 ENLISTED MEN

Abstract No. _____
 Voucher No. _____

Organization Hq. Service Co. 1st Guerrilla Regt. Attached to 25th Infantry Division
IGAF-USAFPE

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
	PHILIPPINE ARMY						
	Alunan, Pedro	Sgt.		P51.00	3-20-45 4-30-45	P70.74	<i>P. Alunan</i>
	Gamboa, Candido	Cpl.		37.00	do	51.31	<i>C. Gamboa</i>
	Alunan, Anastacio	Pfc.		22.00 22.00	do	30.50	<i>A. Alunan</i>
	Tubay, Federico	Cpl.		37.00	do	38.02	<i>Federico Tubay</i>
	Daraso, Domingo	Cpl.		37.00	do	51.31	<i>Domingo Daraso</i>
	Fernando, Ricardo	Pfc.		22.00	do	30.52	<i>Ricardo Fernando</i>
	<i>Total</i>					<i>P272.44</i>	

Volunteers

Provisional 1. Form

DEPARTMENT OF
 PAYROLL FOR PARTIAL PAYMENTS
 OFFICERS
 ENLISTED MEN

Abstract No. _____
 Voucher No. _____

Organization Headquarters Serv. Co., 1st Guerrilla Attached to 25th Infantry Division, 6th Army
Regt. 100th-500th

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	REMARKS
	Milan, Maximo S.	P/Sgt.		86.00	3-20-45 4-30-45	119.29	Maximo Milan	
	Manzano, Tomas	P/Sgt.		70.00	3-20-45 4-1-45	29.35	Tomas Manzano	
	Salasanca, Segundo	P/Sgt.		70.00	4-1-45 to 4-30-45	70.00	Segundo Salasanca	1st. 4-1-45
	Carlos, Leopoldo	T/Sgt.		70.00	3-20-45 4-30-45	97.10	Carlos Carlos	
	Apóstol, Santos	S/Sgt.		60.00	-do-	83.22	Santos Apóstol	
	Calicdan, Dionedes	S/Sgt.		60.00	-do-	83.22	Dionedes Calicdan	
	Leon, Jose de	S/Sgt.		60.00	-do-	83.22	Jose Leon	
	Salud, Bienvenido	S/Sgt.		60.00	-do-	83.22	Bienvenido Salud	
	Ulip, Potenciano	S/Sgt.		60.00	-do-	83.22	Potenciano Ulip	
	Calica, Bernardo	Sgt.		51.00	3-20-45 4-16-4-30	58.32	Bernardo Calica	FROM 14-16-45
	Tubay, Clemente	-do-		51.00	3-20-45 4-30-45	70.74	Clemente Tubay	
	Ancheta, Jacinto	Cpl.		37.00	3-20-45 4-16-4-30	38.02	Jacinto Ancheta	FROM 14-16-45
	Angeles, Pedro	-do-		37.00	3-20-45 4-29-4-30	26.24	Pedro Angeles	FROM 14-29-45
	Catabuna, Antero	-do-		37.00	3-20-45 4-22-45	41.44	Antero Catabuna	
	Garcia, Meises	-do-		37.00	3-20-45 4-30-45	51.32	Meises Garcia	

Sheet No. 2

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

No.	Name	ARMY		CURRENCY		AMOUNT		SIGNATURE OF PAYEE	REMARKS
		RANK	POSTAGE PAY	PERIOD COVERED	PAID	PAID	PAID		
	Abellar, Marcelino	Pfc.		P22.00	3-20 to 4-30-45	P30.52		Marcelino Abellar	
	Balaba, Esteban	-do-		22.00	do do	30.52		Esteban Balaba	
	Bautista, Eduardo	-do-		22.00	do do	30.52		Eduardo Bautista	
	Belen, Adriano de	-do-		22.00	do do	30.52		Adriano de Belen	
	Castillo, Pedro	-do-		22.00	3-20 to 4-20-45	23.17		Pedro Castillo	
	Coloma, Hilario	-do-		22.00	3-20 to 4-30-45	30.52		Hilario Coloma	
	Digap, Damian	-do-		22.00	do do	30.52		Damian Digap	
	Estavillo, Florentino	-do-		22.00	do do	30.52		Florentino Estavillo	
	Grospe, Isabelo	-do-		22.00	do do	30.52		Isabelo Grospe	
	Lumboy, Ediberto	-do-		22.00	do do	30.52		Ediberto Lumboy	
	Melendez, Benjamin	-do-		22.00	do do	30.52		Benjamin Melendez	
	Mendoza, Faustino	-do-		22.00	do do	30.52		Faustino Mendoza	
	Silao, Romeo	-do-		22.00	do do	30.52		Romeo Silao	
	Tamsey, Benetrio	-do-		22.00	do do	30.52		Benetrio Tamsey	
	Tubay, Daniel	-do-		18.00					Prom. 4-16-45
	Tubay, Daniel	-do-		22.00	do do	26.97		Daniel Tubay	
	Valiente, Florencio	-do-		22.00	do do	30.52		Florencio Valiente	
	Vijega, Benjamin	-do-		18.00					Prom. 4-16-45
	Vijega, Benjamin	-do-		22.00	do do	26.97		Benjamin Vijega	
	Agustin, Mariano	Pvt.		18.00	do do	24.97		Mariano Agustin	

Sheet No. 3

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

No.	Name	ARMY IDENTITY!			!! AMOUNT !!		SIGNATURE OF PAYEE	REMARKS
		RANK	SERIAL	PERIOD COVERED	PAID	PAID		
	Almiron, Alfonso	Pvt.		3-20 to 4-30	P24.97		<i>Almiron</i>	
	Ancheta, Silvino	do		do do	24.97		<i>Ancheta Silvino</i>	
	Antonio, Tomas	do		do do	24.97		<i>Tomas Antonio</i>	
	Baldovino, Vicente	do		do do	24.97		<i>Vicente Baldovino</i>	
	Bala, Reynaldo	do		do do	24.97		<i>Reynaldo Bala</i>	
	Beltran, Leopoldo	do		do do	24.97		<i>Leopoldo Beltran</i>	
	Bugayong, Alfredo	do		do do	24.97		<i>Alfredo Bugayong</i>	
	Bagain, Pedro	do		do do	24.97		<i>Pedro Bagain</i>	
	Bugarin, Zacarias	do		do do	24.97		<i>Z. Bugarin</i>	
	Caisip, Graciano	do		do do	24.97		<i>Graciano Caisip</i>	
	Castillo, Alejandro	do		do do	24.97		<i>A. Castillo</i>	
	Capiding, Tranquilino	do		do do	24.97		<i>Tranquilino Capiding</i>	
	Cayog, Rufino	do		do do	24.97		<i>Rufino Cayog</i>	
	Coasi, Washington	do		4-1-45 4-30-45	18.00		<i>Washington Coasi</i>	
	Cecilio, Santiago	do		do do	24.97		<i>Santiago Cecilio</i>	
	Domingo, Flaviano	do		do do	24.97		<i>Flaviano Domingo</i>	
	Domingo, Buenaventura	do		do do	24.97		<i>B. Domingo</i>	
	Domingo, Pedro	do		do do	24.97		<i>P. Domingo</i>	

Sheet No. 1

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

No.	Name	ARMY IDENTITY		PERIOD COVERED		AMOUNT PAID		SIGNATURE OF PAYEE	DATE
		RANK	SERIAL	START	END	PAID	REMAINDER		
	Domingo, Maximino	Pvt.		3-20	4-30	P24.97		<i>Maximino Domingo</i>	
	Espiritu, Canuto	do		do	do	24.97		<i>Canuto F. Espiritu</i>	
	Fernandez, Exequiel	do		do	do	24.97		<i>Exequiel Fernandez</i>	
	Gacutan, Pedro	do		do	do	24.97		<i>Pedro Gacutan</i>	
	Galup e, Juanito	do		do	do	24.97		<i>Juanito Galup e</i>	
	Ganotea, Faustino	do		do	do	24.97		<i>Faustino Ganotea</i>	
	Guerrero, Conrado	do		4-20	4-30	6.60		<i>Conrado Guerrero</i>	
	Junio, Eugenio	do		3-20	4-30	24.97		<i>Eugenio Junio</i>	
	Halim, Augusto	do		do	do	24.97		<i>Augusto Halim</i>	
	Lastinosa, Juan	do		do	do	24.97		<i>Juan Lastinosa</i>	
	Licuanan, Alberto	do		4-30	do	12.60		<i>Alberto Licuanan</i>	Jd. 4-10-45
	Macaraig, Pablito	do		3-20	4-30	24.97		<i>Pablito Macaraig</i>	
	Matias, Carlos	do		4-19-	4-30	7.20		<i>Carlos Matias</i>	Jd. 4-19-45
	Marzan, Leonardo	do		4-1-	30-45	18.00		<i>Leonardo Marzan</i>	
	Montesa, Serafin	do		3-20	4-30	24.97		<i>Serafin Montesa</i>	
	Naval, Anselmo	do		do	do	24.97		<i>Anselmo Naval</i>	
	Pascua, Pedro	do		do	do	24.97		<i>Pedro Pascua</i>	
	Rosario, Dionisio del	do		do	do	24.97		<i>Dionisio del Rosario</i>	

Sheet No. 5

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

No.	Name	ARMY RANK	COMPONENT	MONTHLY PAY	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	DATE	
	Rabago, Pedro	Pvt.		18.00	3-20-45 to 4-30	24.97	Pedro Rabago		
	Securis, Isabela	do		18.00	do do	24.97	Isabela Securis		
	Samay, Benito	do		18.00	do do	24.97	Samay Benito		
	Solano, Edmundo	do		18.00	do do	24.97	Edmundo Solano		
	Soriano, Agapito	do		18.00	do do	24.97	Agapito Soriano		
	Sula, Norberto	do		18.00	4-10 do	12.69	Norberto Sula	30.4-10-45	
	Sunawang, Cirilo	do		18.00	do do	24.97	Cirilo Sunawang		
	Tobias, Jose	do		18.00	4-20 do	6.60	Jose Tobias	30.4-20-45	
	Tubay, Filomena	do		18.00	3-20 to 4-30	24.97	Filomena Tubay		
	Ular, Vitaliano	do		18.00	do do	24.97	Vitaliano Ular		
	Valdez, Eugenio	do		18.00	do do	24.97	Eugenio Valdez		
	Villa, Bernardo	do		18.00	do do	24.97	Bernardo Villa		
	Medical Attached								
	Rosa, Arsenio	1/sgt.		86.00	3-20-45 to 4-30-45	119.29	Arsenio Rosa		
	Cuevo, Jacinto	1/sgt.		70.00	-do-	97.19	Jacinto Cuevo		
	Castillo, Filomen	T-3		60.00	-do-	83.22	Filomena Castillo		
	Urcantar, Juan	T-3		60.00	-do-	83.22	Juan Urcantar		
	Chua, Alfonso	T-5		37.00	-do-	38.02	Alfonso Chua	30.4-16-45	

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
	Original, Emeterio	Pvt. 1cl		22.00	7-30-45	30.52	<i>Emeterio Original</i>
	Gracia, Diosdado de	-do-		22.00	-do-	30.52	<i>Diosdado de Gracia</i>
	Rufin, Aquilino	-do-		22.00	-do-	30.52	<i>Aquilino Rufin</i>

T O T A L)) - - - - - P3,165.06

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
Capt. Rufin

 Rank, Organization

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

APPROVED FOR PAYMENT:

 (Commanding 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 _____

 (Organizer)

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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