

242 5 Payrolls  
HQ HQ Co 1st Bn 1st Inf. PA APO FO 2nd MD  
Apr '45

DECLASSIFIED

Authority MD 883078

242.5 PAYROLLS  
Hq. & Hq. Co. 1<sup>st</sup> Bn. 1<sup>st</sup> Inf. PA APO 70 2<sup>nd</sup> MD  
Apr. '45

DECLASSIFIED  
Authority NND 883078

HQ, SECOND REPLACEMENT BATTALION (PA), APO 70  
 UNITED STATES ARMED FORCES IN THE FAR EAST

(Provisional Form)

60000

ENLISTED MEN

PAYROLL (OFFICERS)

VOUCHER NO. \_\_\_\_\_

ORGANIZATION & Co. 1<sup>st</sup> Bn 1<sup>st</sup> BATTALION APO 70 MONTH COVERED BY THIS PAY ROLL 1-30 April 1945

No.	NAME	RANK	SERIAL NO.	AMOUNT PAID	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAID	REMARKS
	Castellano, Alejandro M	Sgt	007361	P70.00	1-30 April 45	P70.00		
2	Eliazer, Federico S	S/Sgt	009214	P60.00	1-30 " "	60.00		
3	Alegado, Godofredo P	Sgt	007400	P51.00	1-30 " "	51.00		
4	Asis, Mardi al F	"	010908	P51.00	1-30 " "	51.00		
5	Corpuz, Teofilo R	"	008364	P51.00	1-30 " "	51.00		
6	Cudal, Angel C	"	008522	P51.00	1-30 " "	51.00		
7	Fajardo, Conrado M	"	009748	P51.00	1-30 " "	51.00		
8	Gallardo, Migdonio	"	009246	P51.00	1-30 " "	51.00		
	Lomibao, Manuel A	"	009040	P51.00	1-30 " "	51.00		
10	Mercado, Cecilio L	"	009389	P51.00	1-30 " "	51.00		
11	Montilla, Ricardo L	"	009101	P51.00	1-30 " "	51.00		
12	Natividad, Felipe R	"	008331	P51.00	1-30 " "	51.00		
13	Saludo, Severino D	"	009185	P51.00	1-30 " "	51.00		
14	Aguilar, Francisco L	Cpl	009954	P37.00	1-30 " "	37.00		
15	Abuan, Santiago G	"	009305	P37.00	1-30 " "	37.00		

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Sheet No. \_\_\_\_\_

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

No!	N A M E	! RANK !	! ARMY ! ! SERIAL NO. !	! MONTHLY ! ! BASE PAY !	! PERIOD ! ! COVERED !	! AMOUNT ! ! PAID !	SIGNATURE OF PAYEE	REMARKS
16!	Alacar, Arturo N	! Cpl !	! 007696 !	! ₱37.00 !	! 1-30 April 1945 !	! ₱37.00 !		
17!	<i>Anahita Williams T</i> Batas, Leon P	! " !	! <i>007716</i> 009039 !	! 37.00 !	! 1-30 " " !	! 37.00 !		
18!	Fabunan, Sotero F	! " !	! 010947 !	! 37.00 !	! 1-30 " " !	! 37.00 !		
19!	Gargonta, Miguel R	! " !	! 009240 !	! 37.00 !	! 1-30 " " !	! 37.00 !		
20!	Muynila, Jose T	! " !	! 009912 !	! 37.00 !	! 1-30 " " !	! 37.00 !		
21!	<i>Santos Vito de los m</i> Abalos, Juan N	! Pfc !	! <i>007762</i> 009388 !	! 22.00 !	! 1-30 " " !	! 22.00 !		
22!	Alberto, Abelardo M	! " !	! 009092 !	! 22.00 !	! 1-30 " " !	! 22.00 !		
23!	Bugarin, Bernardo M	! " !	! 009242 !	! 22.00 !	! 1-30 " " !	! 22.00 !		
24!	Calderon, Herminio F	! " !	! 010939 !	! 22.00 !	! 1-30 " " !	! 22.00 !		
25!	Carreon, Roman A	! " !	! 009313 !	! 22.00 !	! 1-30 " " !	! 22.00 !		
26!	Celestial, Pedro D	! " !	! 009392 !	! 22.00 !	! 1-30 " " !	! 22.00 !		
27!	Dumlao, Basilio F	! " !	! 009116 !	! 22.00 !	! 1-30 " " !	! 22.00 !		
28!	Fabilena, Angel	! " !	! 009112 !	! 22.00 !	! 1-30 " " !	! 22.00 !		
29!	Flores, Francisco L	! " !	! 009318 !	! 22.00 !	! 1-30 " " !	! 22.00 !		
30!	Guzman, Aquilino A de	! " !	! 009168 !	! 22.00 !	! 1-30 " " !	! 22.00 !		
31!	Hilado, Clemente A	! " !	! 009091 !	! 22.00 !	! 1-30 " " !	! 22.00 !		
32!	Jusi, Irineo V	! " !	! 009179 !	! 22.00 !	! 1-30 " " !	! 22.00 !		
33!	Malones Ramon M	! " !	! 008322 !	! 22.00 !	! 1-30 " " !	! 22.00 !		

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

NO.	NAME	RANK	SERIAL NO.	MONTHLY	PERIOD	AMOUNT	SIGNATURE OF PAYEE	REMARKS
				PAY				
34.	Medina, Jorge	Pfc	007650	\$22.00	1-30 April 1945	22.00		
35.	Mendoza, Arturo B	"	008920	22.00	1-30 " "	22.00		
36.	Merecido, Nicolas R	"	008519	22.00	1-30 " "	22.00		
37.	Almario, Lazaro A	Pvt	011291	18.00	1-30 " "	18.00		
38.	Amoyo, Bienvenido A	"	011310	18.00	1-30 " "	18.00		
39.	Apostol, Marcelino L	"	011062	18.00	1-30 " "	18.00		
40.	Artos, Antonio G	"	011132	18.00	1-30 " "	18.00		
41.	Baer, Sotero T dela	"	011033	18.00	1-30 " "	18.00		
42.	Balgua, Maximo L	"	007630	18.00	1-30 " "	18.00		
43.	Barin, Patricio A	"	011091	18.00	1-30 " "	18.00		
44.	Bergaño, Eutemio	"	011002	18.00	1-30 " "	18.00		
45.	Behol, Primitivo M	"	011188	18.00	1-30 " "	18.00		
46.	Bortolla, Teribio F	"	011078	18.00	1-30 " "	18.00		
47.	Buitizon, Narciso S	"	011048	18.00	1-30 " "	18.00		
48.	Caracas, Atilano B	"	007295	18.00	1-30 " "	18.00		
49.	Caranto, Daniel M	"	009166	18.00	1-30 " "	18.00		
50.	Caluya, Marcelino R	"	010475	18.00	1-30 " "	18.00		
51.	Cañosa, Leon V	"	009348	18.00	1-30 " "	18.00		

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No	NAME	RANK	ARMY		PERIOD COVERED	AMOUNT		SIGNATURE OF PAYEE	REMARKS
			SERIAL NO.	BASE PAY		PAID			
52	Caparas, Felipe	Pvt	011304	₱18.00	1-30 April 45	18.00			
53	Cariaga, Serapio P	Pvt	011208	₱18.00	1-30 " "	18.00			
54	Gellado, Juan A	Pvt	011265	₱18.00	1-30 " "	18.00			
55	Cruz, Pascual D	Pvt	011189	₱18.00	1-30 " "	18.00			
56	Cunanan, Ricardo M	Pvt	011222	₱18.00	1-30 " "	18.00			
57	Datu, Rosendo P	Pvt	011185	₱18.00	1-30 " "	18.00			
58	Devina, Justino D	Pvt	011024	₱18.00	1-30 " "	18.00			
59	Dison, Pastor E	Pvt	009354	₱18.00	1-30 " "	18.00			
60	Esteban, Eufemio L	Pvt	011187	₱18.00	1-30 " "	18.00			
61	Estrada, Basilio G	Pvt	010785	₱18.00	1-30 " "	18.00			
62	Estrella, Gonzalo	Pvt	011045	₱18.00	1-30 " "	18.00			
63	Fernando, Ambracio G	Pvt	010355	₱18.00	1-30 " "	18.00			
64	Frias, Juan V	Pvt	011273	₱18.00	1-30 " "	18.00			
65	Gabatino, Guillermo	Pvt	011273	₱18.00	1-30 " "	18.00			
66	Gseo, Hercolano E	Pvt	010493	₱18.00	1-30 " "	18.00			
67	Juan, Victorino J	Pvt	010491	₱18.00	1-30 " "	18.00			
68	Kabiling, Felix G	Pvt	011141	₱18.00	1-30 " "	18.00			
69	Laexima, Domingo	Pvt	011257	₱18.00	1-30 " "	18.00			

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No.	NAME	RANK	ARMY	MONTHLY	PERIOD	AMOUNT		SIGNATURE OF PAYEE	REMARKS
			SERIAL NO.	BASE PAY	COVERED	PAID			
70.	Layug, Cenon C	Pvt	011283	18.00	1-30 April 45		18.00		
71.	Lecardo, Maximiliano	"	009227	18.00	1-30 " "		18.00		
72.	Adriaga, Roman	"	00922						

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No.	NAME	RANK	ARMY SERIAL NO.	ARMY PAY	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS

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