

242.5 PAYROLLS 2nd MD  
Medical Detachment 2nd Bn. May '45

DECLASSIFIED  
Authority WNP883078

*adms Payroll  
Medical Detach  
2nd Bn  
May '45*

US Forces in the Philippines, Hqs. Tenth MD, {Month of Dec. '43}  
{General Orders}

**DECLASSIFIED**  
Authority VNPS883078

DECLASSIFIED  
 Authority NND 883078

(Provisional Form)

WAR DEPARTMENT  
 PAYROLL FOR PARTIAL PAYMENT  
 QUARTER ALLOWANCE  
 Enlisted-Men

Voucher No. \_\_\_\_\_

ORGANIZATION : MEDICAL DETACHMENT, 2ND BATTALION

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	Remarks
1.	Batañan, Cirilo	T-3		P 16.00	1-20-5-31-45	P 70.17	<i>C. Batañan</i>	
2.	Ibay, Jaen	T-3		16.00	do	70.17	<i>J. B. Ibay</i>	
3.	Balagot, Orlino	T-4		12.00	do	70.64	<i>Orlino Balagot</i>	
4.	Bonilla, Ignacio	Pfc		8.00	do	35.19	<i>Ignacio Bonilla</i>	
5.	Mercado, Nepesio	Pfc		8.00	do	35.19	<i>Nepesio Mercado</i>	
6.	Mave, Alfredo	Pfc		8.00	do	35.19	<i>Alfredo Mave</i>	
7.	Olive, Macario	Pfc		8.00	do	35.19	<i>Macario Olive</i>	

333.38 + 350.93

16  
 3  
 48

Jan  
 Feb  
 Mar 70.17  
 April 48  
 May  
 June  
 July  
 Aug

70.19  
 48.00  
 118.19

Note paid 70.19

Consist of \_\_\_\_\_ sheets.  
I swear my official oath that en-  
tries pertaining to each name are correct  
and that the above persons rendered servi-  
ces covered by this payroll.

Lieut. Calica  
Unit Commander  
Capt. MC  
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.

\_\_\_\_\_  
Organizer

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

\_\_\_\_\_  
Distributing Officer

\_\_\_\_\_  
Rank, Organization

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

\_\_\_\_\_  
Witnessing Officer

\_\_\_\_\_  
Date

DECLASSIFIED  
Authority NND 883078

(Provisional Form)

WAR DEPARTMENT  
PAYROLL FOR PARTIAL PAYMENT

Voucher No. \_\_\_\_\_

ENLISTED MEN  
(Volunteer-Guerrilla)

Organization :

MEDICAL DETACHMENT, 2ND BATTALION

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.	BASE PAY	MONTHLY PAY COVERED	DATE	NO. OF DAYS	AMOUNT PAID	SIGNATURE OF PAYER	REMARKS
1.	Albarracín, Juanito	S/Sgt		80.00	80.00	5-1-45	31	75.00	<i>Juanito Albarracín</i>	prom 5-4-45
2.	Aporo Egao, Demetrio	T-3		60.00	60.00	do	31	59.11	<i>Demetrio Aporo</i>	prom 5-4-45
3.	Bautista, Dandelito	T-3		60.00	60.00	do	31	59.11	<i>Dandelito Bautista</i>	prom 5-4-45
4.	Batadgan, Cirilo	T-3		60.00	60.00	do	31	60.00	<i>Cirilo Batadgan</i>	
5.	Ibey, Juan	T-3		60.00	60.00	do	31	60.00	<i>Juan Ibey</i>	
6.	Salagot, Orlino	T-4		51.00	51.00	do	31	51.00	<i>Orlino Salagot</i>	
7.	Dawang, Marcelino	T-4		51.00	51.00	do	31	49.79	<i>Marcelino Dawang</i>	prom 5-4-45
8.	Granda, Loreto	T-4		51.00	51.00	do	31	49.79	<i>Loreto Granda</i>	prom 5-4-45
9.	Niegos, Timoteo	T-4		51.00	51.00	do	31	51.00	<i>Timoteo Niegos</i>	
10.	Vigilia, Jose	T-4		51.00	51.00	do	31	49.79	<i>Jose Vigilia</i>	prom 5-4-45
11.	Galica, Benjamin	T-5		37.00	37.00	do	31	37.00	<i>Benjamin Galica</i>	
12.	Cristobal, Jose	T-5		37.00	37.00	do	31	37.00	<i>Jose Cristobal</i>	
13.	Haberero, Alfredo	T-5		37.00	37.00	do	31	33.14	<i>Alfredo Haberero</i>	prom 5-4-45
14.	Lumbay, Ponciano	T-5		37.00	37.00	do	31	37.00	<i>Ponciano Lumbay</i>	
15.	Mercado, Angelina	T-5		37.00	37.00	do	31	25.14	<i>Angelina Mercado</i>	prom 5-4-45

777.84

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84 MEDICAL DETACHMENT, 2ND BATTALION (cont'd)

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

NO.	NAME	RANK	SERIAL NO.	BASH PA Y	COVERED	DAYS	PAID	SIGNATURE OF PAYEE	REMARKS
16.	Rosas, Benito	Sgt-5		237.00	5-1-31-45	31	237.00	Benito Reyes	
17.	Villarante, Mario	Sgt-5		57.00	do	31	35.14 21.86	<i>[Signature]</i>	prom 5-4-45
18.	Aban, Francisco	Pfc		22.00	do	31	21.59	Francisco Aban	prom 5-4-45
19.	Ballesteros, Andres	Pfc		22.00	do	31	21.59	Andres Ballesteros	prom 5-4-45
20.	Bautista, Federico	Pfc		22.00	do	31	21.59	Federico Bautista	prom 5-4-45
21.	Bonilla, Ignacio	Pfc		22.00	do	31	21.59	Ignacio Bonilla	prom 5-4-45
22.	Mayo, Alfredo	Pfc		22.00	do	31	21.59	Alfredo Mayo	prom 5-4-45
23.	Olive, Macario	Pfc		22.00	do	31	21.59	Macario Olive	prom 5-4-45
24.	Pataja, Mariano	Pfc		22.00	do	31	21.59	Mariano Pataja	prom 5-4-45
25.	Libero, Oscar	S/Sgt.		60.00	-do-	31	60.00		

283.27

VIRGILIO V. CALTON  
Captain, MC  
Commanding

DECLASSIFIED  
Authority NND 883076

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.

Liquidated Calico  
Unit Commander  
Capt. Mc  
Rank, Organization

APPROVED FOR PAYMENT:

\_\_\_\_\_  
(Commanding Officer or Liaison Officer)

\_\_\_\_\_  
Rank, Organization

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

\_\_\_\_\_  
Organizer

I certify under my official oath that I have personally paid mon 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 PAYROLL that each man received the amount set opposite his name.

\_\_\_\_\_  
Witnessing Officer

\_\_\_\_\_  
Rank, Organization

\_\_\_\_\_  
Date

DECLASSIFIED  
Authority NND 883078

DECLASSIFIED  
Authority NND 883078

WAR DEPARTMENT  
PAYROLL FOR PARTIAL PAYMENT

OFFICERS  
(Ex-Servicemen)

Organization : MEDICAL DEPARTMENT, 2ND BATTALION

Attached to 25th Infantry Division

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

NO.	NAME	RANK	SERIAL NO.	BASE PAY	MONTHLY	DATE COVERED	NO. OF DAYS	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
1.	<u>Calica, Virgilio V.</u>	<u>Capt</u>		<u>\$ 400.00</u>		<u>5-1-45</u>	<u>31</u>	<u>P400.00</u>	<u>Virgilio V. Calica</u>	

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.

Virgilio V. Calica  
Unit Commander  
Capt. MC  
Rank, Organization

Disbursing Officer

Rank, Organization

APPROVED FOR PAYMENT:

(Commanding Officer or Liaison Off.) opposite his name.

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

(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.

Witnessing Officer

(Rank, Organization)

(Organizer)

(Date)



This voucher consist of \_\_\_\_\_ sheets.  
I certify under my official oath that en-  
tries pertaining to each name are correct  
and that the above persons rendered serv-  
ice covered by this payroll.

*Limpichit Calica*  
\_\_\_\_\_  
Unit Commander  
  
*Capt. M C*  
\_\_\_\_\_  
Rank, Organization

APPROVED FOR PAYMENT:

\_\_\_\_\_  
Commanding Officer or Liaison Officer  
  
\_\_\_\_\_  
Rank, Organization

I certify that the rank of each Officer & EM ap-  
pearing in this ROLL is true and correct at the  
time they were attached to the 85th Infantry Divi-  
sion.

\_\_\_\_\_  
Organizer

*MS*

*may 45*

I certify under my official oath that  
I have personally paid men appearing  
in this ROLL in the amount stated oppo-  
site 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

DECLASSIFIED  
Authority NND 883078

DECLASSIFIED  
 Authority NND 883078

(Provisional Form)

WAR DEPARTMENT  
 PAYROLL FOR PARTIAL PAYMENT

56.

SMITH BIRD MEN  
 (Volunteer-Guerrilla)

Organization :

MEDICAL DETACHMENT, 2ND BATTALION

Attached to 28th Infantry Division

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

NO.	NAME	RANK	SERIAL NO.	BASE PAY	MONTHLY PAY	DAYS COVERED	NO. OF DAYS PAID	AMOUNT PAID	SIGNATURE OF PAYER	REMARKS
1.	Albarracín, Juanito	S/sgt	/	150.00	157.63	5-1-45 to 5-31-45	31	157.63	Juanito Albarracín	FROM 5-4-45
2.	Aporegao, Demetrio	T-3	/	60.00	58.84	do	31	58.84	Demetrio Aporegao	FROM 5-4-45
3.	Bautista, Manuelito	T-3	/	60.00	58.84	do	31	58.84	Manuelito Bautista	FROM 5-4-45
4.	Batungon, Cirilo	T-3	/	60.00	60.00	do	31	60.00	Cirilo Batungon	
5.	Trey, Juan	T-3	/	60.00	60.00	do	31	60.00	Juan Trey	
6.	Salagot, Cirilo	T-4	/	51.00	51.00	do	31	51.00	Cirilo Salagot	
7.	Dawang, Marcelino	T-4	/	51.00	49.19	do	31	49.19	Marcelino Dawang	FROM 5-4-45
8.	Grande, Loreto	T-4	/	51.00	49.19	do	31	49.19	Loreto Grande	FROM 5-4-45
9.	Magos, Timoteo	T-4	/	51.00	51.00	do	31	51.00	Timoteo Magos	
10.	Vigilia, Jose	T-4	/	51.00	49.19	do	31	49.19	Jose Vigilia	FROM 5-4-45
11.	Galica, Benjamin	T-5	/	37.00	37.00	do	31	37.00	Benjamin Galica	
12.	Cristobal, Jose	T-5	/	37.00	37.00	do	31	37.00	Jose Cristobal	
13.	Haberro, Alfredo	T-5	/	37.00	34.55	do	31	34.55	Alfredo Haberro	FROM 5-4-45
14.	Lumbay, Ponciano	T-5	/	37.00	37.00	do	31	37.00	Ponciano Lumbay	
15.	Merado, Angelino	T-5	/	37.00	34.55	do	31	34.55	Angelino Merado	FROM 5-4-45

DECLASSIFIED  
 Authority NND 883078

HQ MEDICAL DETACHMENT, 2ND BATTALION (con't)

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

NO.	NAME	RANK	SERIAL NO.	BASE PAY	COVERED	DAYS PAID	AMOUNT PAID	SIGNATURE OF PAID	REMARKS
16.	Reyes, Benito	Pfc	✓	137.00	5-1-45	31	137.00	Benito Reyes	
17.	Villarante, Mario	Pfc	✓	57.00	do	31	34.55	<i>[Signature]</i>	prom 5-4-45
18.	Aban, Francisco	Pfc	✓	22.00	do	31	21.48	Francisco Aban	prom 5-4-45
19.	Ballesteros, Andres	Pfc	✓	22.00	do	31	21.48	Andres Ballesteros	prom 5-4-45
20.	Bautista, Federico	Pfc	✓	22.00	do	31	21.48	Federico Bautista	prom 5-4-45
21.	Bonilla, Ignacio	Pfc	✓	22.00	do	31	21.48	Ignacio Bonilla	prom 5-4-45
22.	Mayo, Alfredo	Pfc	✓	22.00	do	31	21.48	Alfredo Mayo	prom 5-4-45
23.	Olivas, Macario	Pfc	✓	22.00	do	31	21.48	Macario Olivas	prom 5-4-45
24.	Petajo, Mariano	Pfc	✓	22.00	do	31	21.48	Mariano Petajo	prom 5-4-45
25.	Libero, Oscar	S/Sgt.	✓	60.00	-do-	31	60.00		

VIRGENIO V. GALICIA  
 Captain, M C  
 Commanding