

242.5 PAYROLLS 2ND MD  
Medical Det. 2nd Bn. March '45

DECLASSIFIED  
Authority: NND 883078

*General Orders*

DECLASSIFIED  
Authority: NND 883078

(Provisional Form)

WAR DEPARTMENT  
PAYROLL FOR PARTIAL PAYMENT  
ENLISTED MEN  
(Volunteer-Guerrilla)

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		DATE COVERED	NO. OF DAYS	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
				BASE	PAY					
1.	Libero, Oscar	S/Sgt		P60.00	<sup>in cash</sup>	3-20-4-30	42	P 83.22	Oscar L. Libero	
2.	Batangan, Cirilo	T-3		60.00		do	42	83.22	Cirilo Batangan	
3.	Ibay, Juan	T-3		60.00		do	42	83.22	Juan Ibay	
4.	Ortega, Ernesto	T-3		60.00		do	42	83.22	Ernesto Ortega	
5.	Aporongao, Demetrio	T-4		51.00		do	42	70.74	Demetrio Aporongao	
6.	Balagot, Orino	T-4		51.00		do	42	70.74	Orino Balagot	
7.	Bautista, Baudelio	T-4		51.00		do	42	70.74	Baudelio Bautista	
8.	Niegos, Timoteo	T-4		51.00		do	42	70.74	Timoteo Niegos	
9.	Albarracin, Juanito	T-5		37.00		do	42	51.32	Juanito Albarracin	
10.	Calica, Benjamin	T-5		37.00		do	42	51.32	Benjamin Calica	
11.	Cristobal, Jose	T-5		37.00		do	42	51.32	Jose Cristobal	
12.	Dawang, Marcelino	T-5		37.00		do	42	51.32	Marcelino Dawang	
13.	Grande, Loreto	T-5		37.00		do	42	51.32	Loreto Grande	
14.	Lumbay, Ponciano	T-5		37.00		do	42	51.32	Ponciano Lumbay	
15.	Reyes, Benito	T-5		37.00		do	42	51.32	Benito Reyes	

975,01

DECLASSIFIED  
Authority NND 883078

INFANTRY DETACHMENT, 2ND BATTALION (con't)

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

NO.	NAME	RANK	SERIAL NO.	MONTHLY PAY	DATE COVERED	NO. OF DAYS	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
16.	Vigilia, Jose	C-5		137.00	3-20-4-30	42	151.31	<i>Jose Vigilia</i>	
17.	Aban, Francisco	Pvt		18.00	do	42	24.96	<i>Francisco Aban</i>	
18.	Beatista, Federico	Pvt		18.00	do	42	24.96	<i>Federico Beatista</i>	
19.	Ballesteros, Andres	Pvt		18.00	do	42	24.96	<i>Andres Ballesteros</i>	
20.	Bonilla, Ignacio	Pvt		18.00	do	42	24.96	<i>Ignacio Bonilla</i>	
21.	Habervo, Alfredo	Pvt		18.00	do	42	24.96	<i>Alfredo Habervo</i>	
22.	Mayo, Alfredo	Pvt		18.00	do	42	24.96	<i>Alfredo Mayo</i>	
23.	Mercado, Angelino	Pvt		18.00	do	42	24.96	<i>Angelino Mercado</i>	
24.	Olivio, Macario	Pvt		18.00	do	42	24.96	<i>Macario Olivio</i>	
25.	Pataje, Mariano	Pvt		18.00	do	42	24.96	<i>Mariano Pataje</i>	
26.	Villarento, Mario	Pvt		18.00	do	42	24.96	<i>Mario Villarento</i>	

300.91

*Luigi L. Cobica*  
 VIctor L. V. CALICA  
 Captain, M.C.  
 Commanding

DECLASSIFIED  
 Authority NND 883078

(Provisional Form)

WAR DEPARTMENT  
PAYROLL FOR PARTIAL PAYMENT

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

ENLISTED MEN  
(Excludes women)

Organization: METCAL 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		DATE	NO. OF COVERS	NO. OF DAYS	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
				BASE PAY	COVERS						
1.	Malato, Teodoro	Pvt		18.00		3-20-4+30	42	24.98	Teodoro Malato		
2.	Mercado, Nemesio	Pvt		18.00		do	42	24.98	Nemesio Mercado		

DECLASSIFIED  
Authority NND 883078

(Provisional Form)

WAR DEPARTMENT  
PAYROLL FOR PARTIAL PAYMENT

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

ENLISTED MEN  
(EX-SERVICE MEN)

Organization: MEDICAL DEPARTMENT, 2ND BATTALION

Attached to: 26th 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.	BASS	PAY	COVERED	DAYS	PAID	SIGNATURE OF PAYEE	RE MARKS
<u>PHILIPPINE ARMY</u>										
1.	Malato, Teodoro	P-6			37.00	15-1-31-45	31	37.00	<i>Teodoro Malato</i>	15-4-45
2.	Morcedo, Nestor	PFC			22.00	do	31	21.48	<i>Nestor Morcedo</i>	1-45

37.00  
21.48  
58.48  
35.52

$$\begin{array}{r} 4 \\ 31 \end{array} \begin{array}{r} 32 \\ 4 \\ 400 \\ 283 \\ 260 \\ 245 \\ 197 \\ 2 \end{array}$$

$$\begin{array}{r} 27 \\ 37 \\ 27 \\ 259 \\ 77 \\ 99.043 \\ 43 \\ 69 \\ 62 \\ 70 \\ 62 \\ 80 \end{array}$$

$$\begin{array}{r} 18 \\ 4 \\ 720 \\ 62 \\ 100 \\ 13 \\ 70 \end{array}$$

$$\begin{array}{r} 27 \\ 22 \\ 44 \\ 54 \\ 594.019 \\ 31 \\ 284 \\ 279 \\ 30 \\ 31 \\ 90 \end{array}$$

DECLASSIFIED  
Authority NND 883078

ARMY DEPARTMENT  
PAYROLL FOR PARTIAL PAYMENT

OFFICER  
(or Serviceman)

241 4/4 ✓

Organization INFANTRY, 2ND BATTALION

Attached to 25th Infantry Division

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

NO.	NAME	MONTHLY PAY	DATE	PERCENTAGE	AMOUNT PAID	REMARKS
1.	Galica, Virgilio Dept	\$400.00	3-20-4-30	4%	\$1564.23	<i>Virgilio Galica</i>

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 Galica*  
\_\_\_\_\_  
Unit Commander  
*Capt. MC*  
\_\_\_\_\_  
Rank, Organization

\_\_\_\_\_  
Disbursing Officer  
\_\_\_\_\_  
Rank, Organization

APPROVED FOR PAYMENT:

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.

\_\_\_\_\_  
(Commanding Officer)  
\_\_\_\_\_  
(Rank, Organization)

\_\_\_\_\_  
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.

\_\_\_\_\_  
(Organizer)

\_\_\_\_\_  
(Date)

10" MD, Hqs. 109th Division {Month of Oct '44}

DECLASSIFIED  
Authority NND 883078



DECLASSIFIED  
Authority NND 883078