

242.5 PAYROLLS 2ND MD
"F" Co. 2nd Bn. May 45

242.5 Payrolls
"F" Co. 2nd Bn.
May 45 2ND MD

DECLASSIFIED
Authority MND 883078

242.5 1140. Dist. 8th Agent - Vicinity
0

DECLASSIFIED
Authority NND 883078

DECLASSIFIED
 Authority NND 883078

115 copies

WAR DEPARTMENT
 PAYROLL FOR PARTIAL PAYMENT
 SERVICEMEN

Abstract No _____
 Voucher No _____

Organization "F" Co, 2nd. Battalion

Attached to 25th Infantry Division

I hereby acknowledge receipt in CASH of amounts in the column "AMOUNT PAID" set opposite each respective name.

NO.	NAME	RANK	SERIAL NO.	MONTHLY BASE PAY	DATE COVERED	AMOUNT PAID	SIGNATURE OF PAYEE
1	Tabing, Avenido	1st. Sgt.		70.00	5-15-31	70.00	Avenido Tabing
2	Dano, Florentino	T/Sgt.		70.00	do	70.00	Dano
3	Romano, Iguedio	T/Sgt.		70.00	do	70.00	Ignedio Romano
4	Sacatan, Juan	T/Sgt.		70.00	do	70.00	J. Sacatani
5	Cleto, Jose	S/Sgt.		50.00	do	50.00	Cleto
6	Colome, Jesus	S/Sgt.		50.00	do	50.00	J. D. Colome
7	Corpus, Nicolas	S/Sgt.		50.00	do	50.00	Nicolas Corpus
8	Balandang, Emilio	Sgt.		51.00	do	51.00	Emilio Balandang
9	Mateo, Pascual	Sgt.		51.00	do	51.00	M. Pascual
10	Bravo, Alfredo	Sgt.		51.00	do	51.00	A Bravo
11	Tomada, Tomas	Opl.		37.00	do	37.00	Tomas Tomada
12	Abuan, Cipriano	Pfc		22.00	do	22.00	Cipriano Abuan
13	Balmorin, Juanito	Pfc		22.00	do	22.00	J. Balmorin
14	Onense, Telesforo	Pfc		22.00	do	22.00	Telesforo Onense

716.80

Sheet No. 11

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

No.	(EX-SERVICEMAN)	ARMY		PERIOD COVERED	AMOUNT		SIGNATURE OF PAYEE	REMARKS
		RANK	SERIAL		UNPAID	PAID		
	Gallardo, Romeo	Pfc		5-1 5-31	\$22.00	\$22.00	Romeo Gallardo	
16	Mata, Santos	Pfc		do	22.00	22.00	Santos Mata	
17	Obregon, Julian	Pfc		do	22.00	22.00	Julian Obregon	
18	Torero, Nicomedes	Pfc		do	22.00	22.00	Nicomede Torero	
19	Vicente, Ladislao	Pfc		do	22.00	22.00	V. Ladulas	
20	Baldemar, Ramon	Pvt		do	18.00	18.00	M Baldemar	
21	Lucero, Fernando	Pvt		do	18.00	18.00	F Lucero	
22	Orjola, Bernardo	Pvt		do	18.00	18.00	B. Orjola	
23	Valencia, Esteban	Pvt		do	18.00	18.00	E. Valenzuela	
						182.00		

DECLASSIFIED
 Authority NND 883078

Provisional Form

WAR DEPARTMENT
 PAYROLL FOR PARTIAL PAYMENT
 OFFICERS
 ENLISTED MEN

Abstract No _____
 Voucher No _____

Organization "F" Co. 2nd. Battal'ion

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	AMOUNT PAID	SIGNATURE OF PAYEE
				BASE	PAY			
1	Antonio, Procopio	S/Sgt		260.00		5-1 5-31	260.00	<i>A. Antonio</i>
2	Bunatay, Juan	S/Sgt		60.00		do	60.00	<i>J. Bunatay</i>
3	Coleman, David	S/Sgt		60.00		do	60.00	<i>David Coleman</i>
4	Cudal, David	S/Sgt		60.00		do	60.00	<i>David Cudal</i>
5	Dacanay, Juan	S/Sgt		60.00		do	60.00	<i>Juan Dacanay</i>
6	Guiang, Florentino	S/Sgt		60.00		do	60.00	<i>F. Guiang</i>
7	Madriaga, Gerardo	S/Sgt		60.00		do	60.00	<i>G. Madriaga</i>
8	Mamaril, Adriano	S/Sgt		60.00		do	60.00	<i>Adriano Mamaril</i>
9	Mamaril, Mariano	S/Sgt		60.00		do	60.00	<i>Mariano Mamaril</i>
10	Vifilla, Nestor	S/Sgt		60.00		do	60.00	<i>N. Vifilla</i>
11	Villo, Eugenio	S/Sgt		60.00		do	60.00	<i>Eugenio Villo</i>
12	Agas, Francisco	Sgt		51.00		do	51.00	<i>F. Agas</i>
13	Stenense, Pablo	Sgt		51.00		do	51.00	<i>Pablo Stenense</i>
14	Cortez, Pascual	Sgt		51.00		do	51.00	<i>Pascual Cortez</i>

813.00

Sheet No _____
 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 OF PAYEE
				BASE PAY	COVERED	PAID	
	Mansel d, Colso	Sgt		P51.00	5-1 5-31	P51.00	<i>[Signature]</i>
16	Peralta, Baldo	Sgt		51.00	do	51.00	<i>[Signature]</i>
17	Tabing, Agustin	Sgt		51.00	do	51.00	<i>Agustin Tabing</i>
18	Gascon, Edvigis	Cpl		37.00	do	37.00	<i>Eusebio Gascon</i>
19	Javier, Buenvenido	Cpl		37.00	do	37.00	<i>Buenvenido Javier</i>
20	Mantago, Tomas	Cpl		37.00	do	37.00	<i>[Signature]</i>
21	Olanio, Marcelo	Cpl		37.00	do	37.00	<i>M. Olanio</i>
22	Lucas, Elias	Cpl		37.00	do	37.00	<i>Elias Lucas</i>
23	Rebutan, Agapito	Cpl		37.00	do	37.00	<i>Agapito Rebutan</i>
24	Sarcone, Ramon	Cpl		37.00	do	37.00	<i>[Signature]</i>
25	Soriano, Fortunato	Cpl		37.00	do	37.00	<i>Fortunato Soriano</i>
26	Tabing, Macario	Cpl		37.00	do	37.00	<i>Macario Tabing</i>
27	Alfonse, Pelegrino	Pvt. 1cl		22.00	do	22.00	<i>[Signature]</i>
28	Antag, Jaime	Pvt. 1cl		22.00	do	22.00	<i>Jaime Antag</i>
29	Barcelena, Florencio	Pvt. 1cl		22.00	do	22.00	<i>Florencio Barcelona</i>
30	Calice, Jaime	Pvt. 1cl		22.00	do	22.00	<i>Calice</i>
31	Calixtre, Andres	Pvt. 1cl		22.00	do	22.00	<i>Andres Calixtre</i>
32							

596.00

Sheet No. 1

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

NO.	NAME	RANK	SERIAL NO.	MONTHLY PAID	DATE COVERED	AMOUNT PAID	SIGNATURE OF PAYEE
32	Catholico, Matilde	Pvt.1cl		P22.00	5-1 5-31	P22.00	Luiz Carlos
33	Cruz, Hipolito de la	Pvt.1cl		22.00	do	22.00	Henry
34	David, Jorge	Pvt.1cl		22.00	do	22.00	George David
35	Davis, Felipe	Pvt.1cl		22.00	do	22.00	Felipe Davis
36	Gagelonia, Alfredo	Pvt.1cl		22.00	do	22.00	A. Gagelonia
37	Galicia, Juan	Pvt.1cl		22.00	do	22.00	Juan
38	Genevesa, Graciano	Pvt.1cl		22.00	do	22.00	G. Genevesa
39	Guzman, Pedro de	Pvt.1cl		22.00	do	22.00	P. de Guzman
40	Crispin, Inocencio	Pvt.1cl		22.00	do	22.00	C. Francis
41	Lupena, Celedonio	Pvt.1cl		22.00	do	22.00	Lupena
42	Manuel, Nascibie	Pvt.1cl		22.00	do	22.00	Manuel
43	Mercado, Remigio	Pvt.1cl		22.00	do	22.00	Remigio
44	Oblea, Joselito	Pvt.1cl		22.00	do	22.00	Joselito
45	Pagaduan, Bernarde	Pvt.1cl		22.00	do	22.00	Bernarde
46	Alfonse, Francisco	Pvt.1cl		22.00	do	22.00	Alfonse Francisco
47	Rodriguez, Jose	Pvt.1cl		22.00	do	22.00	J. Rodriguez
48	Simplificiano, Napoleon	Pvt.1cl		22.00	do	22.00	Napoleon
49	Tabling, Nemesio	Pvt.1cl		22.00	do	22.00	Nemesio Tabling

396.00

DECLASSIFIED
Authority MND 883078

WAR DEPARTMENT
QUARTER ALLOWANCE

Abstract No. _____
Voucher No. _____

Provisional Form

UNRECORDED

Attached to 25th Inf. Division

Organization: Co. F and Co., 1st Regt. - 10th

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

No.	NAME	RANK	SERIAL NO.	MONTHLY BASE PAY	DAYS COVERED	AMOUNT PAID	SIGNATURE OF PAID
1	Manano, Ignacio	Tech Sgt.		216.00	1-20 B-31	170.19	James R. Roman
2	Antonio, Procopio	S/Sgt.		16.00	do	70.19	Procopio Antonio
3	Corpan, Nicolas	S/Sgt.		16.00	do	70.19	Nicolas Corpan
4	Calal, Ceferino	S/Sgt.		16.00	do	70.19	Ceferino Calal
5	Gutierrez, Florentino	S/Sgt.		16.00	do	70.19	Florentino Gutierrez
6	Manaril, Mariano	S/Sgt.		16.00	do	70.19	Mariano Manaril
7	Belandier, Isidoro	Sgt.		16.00	do	57.64	Emilio Belandier
8	Duaso, Pablo	Sgt.		16.00	do	57.64	Pablo Duaso
9	Jordan, Pascual	Sgt.		16.00	do	57.64	Pascual Jordan
10	Pascual, Mateo	Sgt.		16.00	do	57.64	Mateo Pascual
11	Parrita, Baldo	Sgt.		16.00	do	57.64	Baldo Parrita
12	Labing, Agustin	Sgt.		16.00	do	57.64	Agustin Labing
13	Quason, Eduardo	Sgt.		16.00	do	57.64	Eduardo Quason

789.62

DECLASSIFIED
Authority MND 883078

WAR DEPARTMENT
QUARTER ALLOWANCE

Abstract No. _____
Voucher No. _____

Provisional Form

ENLISTED MEN

Organization: Co. F 2nd Bn., 1st Regt-LCAF

Attached to 25th Inf. Division

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

NO.	NAME	RANK	SERIAL NO.	MONTHLY CASH PAY	DATE COVERED	AMOUNT PAID	SIGNATURE OF PAYEE
14	Nantego, Tomas	Cpl		12.00	1-20 5-31	52.64	Mantego
				8.00	1-20 3-30	43.09	
15	Rebultan, Agapito	Cpl		12.00	4-1 5-31	35.10	A. Rebultan
16	Abush, Cipriano	Pvt. 1st		8.00	do	35.10 ⁰⁹	Cipriano Abush
17	Antag, Jaime	Pvt. 1st		8.00	do	35.10 ⁰⁹	J. Antag
18	Cruz, Hipolito de la	Pvt. 1st		8.00	do	35.10 ⁰⁹	H. Cruz
	David, Jorge	Pvt. 1st		8.00	do	35.10 ⁰⁹	Jorge David
	Diaz, Felipe	Pvt. 1st		8.00	do	35.10 ⁰⁹	Felipe Diaz
21	Gallardo, Nemesio	Pvt. 1st		8.00	do	35.10 ⁰⁹	Nemesio Gallardo
22	Gagalon's, Alfredo	Pvt. 1st		8.00	do	35.10 ⁰⁹	A. Gagalon's
	Gallardo, Juan	Pvt. 1st		8.00	do	35.10 ⁰⁹	J. Gallardo
24	Rodriguez, Jose	Pvt. 1st		8.00	do	35.10 ⁰⁹	J. Rodriguez
25	Inocencio, Crispin	Pvt. 1st		8.00	do	35.10 ⁰⁹	Crispin Inocencio
26	Mata, Santos	Pvt. 1st		8.00	do	35.10 ⁰⁹	Santos Mata
27	Mercado, Santiago	Pvt. 1st		8.00	do	35.10 ⁰⁹	Santiago Mercado

516.81

DECLASSIFIED
Authority NND 883078

WAR DEPARTMENT
QUARTER ALLOWANCE

Provisional Form

ENLISTED MEN

Abstract No. _____

Voucher No. _____

Organization: CO "F" 2ND BATTALION

Attached to 25th Infantry Division

We hereby acknowledge receipt in CASH OF amounts in the column "AMOUNT PAID" set opposite to our respective NAMES.

NO.	NAME	RANK	SERIAL NO.	MONTHLY BASE PAY	DATE COVERED	AMOUNT PAID	SIGNATURE OF PAYEE
28	Obligado, Julian	Pfc		28.00	2-26-5-31	35.10 ⁰⁹	<i>J. Obligado</i>
29	Pagaduan, Bernardo	Pfc		8.00	do	35.10 ⁰⁹	<i>B. Pagaduan</i>
30	Tamayo, Necomedes	Pfc		8.00	do	35.10 ⁰⁹	<i>H. Tamayo</i>
31	Torio, Gabino	Pfc		8.00	do	35.10 ⁰⁹	<i>G. Torio</i>
32	Valdez, Pedro	Pfc		8.00	do	35.10 ⁰⁹	<i>P. Valdez</i>
33	Blanco, Ernesto	Pvt		8.00	4-1-5-31	16.00	<i>E. Blanco</i>
34	Baldillamar, Mamerto	Pvt		8.00	1-20-5-31	35.10 ⁰⁹	<i>M. Baldillamar</i>
35	Cerpan, Ceferino <i>no aff</i>	Pvt		8.00	1 do 16 aff	35.10 ⁰⁹	<i>C. Cerpan</i>
36	Garcia, Alberto	Pvt		8.00	do	35.10 ⁰⁹	<i>A. Garcia</i>
37	Garcia, Fortunate	Pvt		8.00	do	35.10 ⁰⁹	<i>F. Garcia</i>
38	<i>DRP</i> Lucero, Fernando	Pvt		8.00	do	35.10 ⁰⁹	<i>F. Lucero</i>
39	Padilla, Benito	Pvt		8.00	do	35.10 ⁰⁹	<i>B. Padilla</i>
40	Romano, Esperigon	Pvt		8.00	do	35.10 ⁰⁹	<i>E. Romano</i>

366.90

DECLASSIFIED
Authority NND 883078

WAR DEPARTMENT
QUARTER ALLOWANCE

Abstracts No. _____
Voucher No. _____

ENLISTED MEN

Attached to 25th Infantry Division

Organization: CO "F" 2ND BATTALION

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

NO.	NAME	RANK	SERIAL NO.	MONTHLY BASIC PAY	DATE COVERED	AMOUNT PAID	SIGNATURE OF PAYEE
41	Tarce, Marcelo	Pvt		28.00	4-1 5-31	16.00	M. Tarce
42	Obles, Jacinto	Pvt. 1cl		8.00	1-20 2-31	35. ⁰⁹ 10	J. Obles
43	Bernardo, Gregorio	Pvt		8.00	do	35. ⁰⁹ 10	B. Bernardo
44	Cuarensa, Pedro	Pvt		8.00	do	35. ⁰⁹ 10	P. Cuarensa
45	Vigilia, Isauro	Pvt		8.00	do	35. ⁰⁹ 10	I. Vigilia
46	Mendez, Gregorio	Pvt		8.00	5-1 5-31	8.00	G. Mendez

164.00

[Signature]
W. S. H. H. H.
CAPTAIN, INFANTRY
COMD.

DECLASSIFIED
Authority NND 883078

WAR DEPARTMENT
QUARTER ALLOWANCE

Abstract No. _____
Voucher No. _____

Provisional Form

OFFICERS

Organization: Co F and Bn., 1st Regt-LGAF

Attached to 25th Inf. 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
1	Dixon, Gil	Capt.		\$140.00	1-20 5-31	\$614.19	<i>Gil Dixon</i>
2	Parinas, Pr'cilo	1st Lt.		100.00	do	438.70	<i>Pr'cilo Parinas</i>
3	Urbano, Gabriel	1st Lt.		100.00	do	438.70	<i>Gabriel Urbano</i>
	Trin'co, Geminiano	2nd Lt.		80.00	1-20 5-19		
				100.00	3-20 5-31	350.76	<i>Geminiano Trin'co</i>

1,847.43

Gil Dixon
GIL S. DIXON
Captain, Infantry
Commanding

DECLASSIFIED
Authority: NND 883078