

242.5 PAYROLLS 2nd BND
F. Co. 2nd Bn. April 45

DECLASSIFIED
Authority MND 883078

242.5
F. Co. 2nd Bn.
April 45
BND

2nd M.H. - no. 1000

242.5 Pay Roll - April 1942

DECLASSIFIED
Authority NND 883078

Provisional Form

WAR DEPARTMENT
 PAYROLL FOR PARTIAL PAYMENT
 ENLISTED MEN

Abstract No _____
 Voucher No _____

Organization "F" Co. 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
1	Tabing, Avante	1st. Sgt.		770.00	3-20 4-30	797.09	Avenido Pobung
2	Dano, Florentino	T/Sgt.		70.00	do	97.00	Dano
3	Romano, Ignacio	T/Sgt.		70.00	do	97.00	Ignacio Romano
4	Sacatani, Juan	T/Sgt.		70.00	do	97.00	J. Sacatani
5	Olete, Jose	S/Sgt.		60.00	do	83.22	J. Olete
6	Colona, Jesus	S/Sgt.		60.00	do	83.22	Jesus Colona
7	Corpus, Nicolas	S/Sgt.		60.00	do	83.22	Nicolas Corpus
8	Balandang, Emilio	Sgt.		51.00	do	70.74	Emilio Balandang
9	Mateo, Pascual	Sgt.		51.00	do	70.74	M. Pascual
10	Bravo, Alfredo	Sgt.		51.00	do	70.74	A Bravo
11	Tomada, Tomas	Cpl.		37.00	do	51.31	Tomas Tomada
12	Abuan, Cipriano	Pfc.		22.00	do	30.50	Cipriano Abuan
13	Balmores, Juanito	Pfc.		22.00	do	30.50	J. Balmores
14	Crinense, Telesforo	Pfc.		22.00	do	30.50	Telesforo Crinense

93.05

Sheet No. _____
 We hereby acknowledge receipt in CASH of amounts in the column "AMOUNT PAID" set opposite our respective names.

No.	NAME-SERVICE	ARMY		PERIOD COVERED		AMOUNT PAID	SIGNATURE OF TAXPAYER
		RANK	COMPONENT	START	END		
15	Gallardo, Nemesio	Pfc		3-20	4-30	230.50	<i>Nemesio Gallardo</i>
16	Wata, Santos	Pfc		do		30.50	<i>Santos Wata</i>
	Obligado, Julian	Pfc		do		30.50	<i>J. Obligado</i>
18	Tamayo, Nicosmedez	Pfc		do		30.50	<i>Nicosmedez Tamayo</i>
19	Vicente, Ladislao	Pfc		do		30.50	<i>Vicente Ladislao</i>
20	Baldemar, Memerto	Pvt		do		24.96	<i>M. Baldemar</i>
21	Lucero, Fernando	Pvt		do		24.96	<i>F. Lucero</i>
22	Orijola, Bernardo	Pvt		do		24.96	<i>B. Orijola</i>
23	Quinson, Esteban	Pvt		4-1	to 4-30	18.00	<i>E. Quinson</i>
						245.38	

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

T O T A L)) - - - - - P

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.

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

[Signature]

 Unit Commander
[Signature]

 Rank, Organization

 Disbursing Officer

 Rank, Organization

APPROVED FOR PAYMENT:
[Signature]

 (Commanding Officer)
[Signature]

 (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)

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 _____.
[Signature]

 (Organizar)

WAR DEPARTMENT

Provisional Form

PAYROLL FOR PARTIAL PAYMENT

Abstract No _____

CONTRACT

Voucher No _____

Organization 1st Co, 2nd Battalion

REMI TED MEN
 Attached to

25th Infantry Division

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

NO.	(Volunteer Guerrilla) NAME	RANK	SERIAL NO.	MONTHLY	DATE	AMOUNT	SIGNATURE OF PAYEE
				BASE PAY	COVERED	Paid	
1	Antonio, Procopio	s/sgt		560.00	3-20 4-30	783.22	Procopio Antonio
2	Bamtoy, Juan	s/sgt		60.00	do	83.22	J. Bamtoy
3	Colona, David	s/sgt		51.00	3-20 3-31		David Colona
4	Codal, Ceferino	s/sgt		60.00	3-20 4-30	79.74	Ceferino Codal
5	Daranay, Juan	s/sgt		60.00	do	83.22	Juan Daranay
6	Galang, Florentino	s/sgt		60.00	do	83.22	Florentino Galang
7	Madriaga, Gerardo	s/sgt		60.00	do	83.22	Gerardo Madriaga
8	Mamaril, Adriano	s/sgt		60.00	do	83.22	Adriano Mamaril
9	Mamaril, Mariano	s/sgt		60.00	do	83.22	Mariano Mamaril
10	Vifilla, Benosio	s/sgt		60.00	do	83.22	Benosio Vifilla
11	Villo, Eugenio	s/sgt		60.00	do	83.22	Eugenio Villo
12	Ayas, Francisco	Sgt		37.00 51.00	3-20 4-30 4-1-45 4-30	31 65.22	Francisco Ayas
13	Cronse, Pablo	Sgt		51.00	3-20- 4-30	70.74	Pablo Cronse
14	Cortez, Pascual	Sgt		51.00	do	70.74	Pascual Cortez

1,119.03

Sheet No. _____
 We hereby acknowledge receipt in CASH of amounts in the column "AMOUNT PAID" set opposite our respective names.

No.	NAME	RANK	ARMY		PERIOD COVERED	AMOUNT PAID	SIGNATURE OF TABLE
			COMPANY	POSTAGE PAY			
1	Sanchez, Gabriel	Cpl			3-20 4-30	70.74	[Signature]
16	Sanchez, Baldo	Cpl			do	70.74	[Signature]
17	Sanchez, Agustin	Cpl			do	70.74	Agustin Tabing
18	Sanchez, Flavio	Cpl			do	51.31	[Signature]
19	Sanchez, Benigno	Cpl			do	51.31	B. James
20	Sanchez, Elias	Cpl			do	51.31	Elias Lucas
21	Sanchez, Tomas	Cpl			do	51.31	[Signature]
22	Sanchez, Marcelo	Cpl			do	51.31	M. Reyes
23	Sanchez, Agapito	Cpl			do	51.31	A. Rebetta
24	Sanchez, Juan	Cpl			3-20 3-31 4-1 4-30	45.50	[Signature]
25	Sanchez, Fortunato	Cpl			3-20 4-30	51.31	[Signature]
26	Sanchez, Enrique	Cpl			3-20 3-31 4-1 4-30	45.51	Macario Tabing
27	Alfaro, Francisco	Pfc			3-20 4-30	30.50	Alfonso Francisco
28	Alfaro, Jaime	Pfc			do	30.50	Jaime Amiaz
29	Barcelon, Florencio	Pfc			do	30.50	F. Barcelona
30	Calderon, Jaime	Pfc			do	30.50	A. Lica
31	Calderon, Andres	Pfc			do	30.50	A. Calderon
32	Calderon, Antonio	Pfc			do	30.50	Enrique Caldeiro

Sheet No. _____
 We hereby acknowledge receipt in CASH of amounts in the column "AMOUNT PAID" set opposite our respective names.

No.	(Volunteer-Serial)	RANK	SERIAL	MONTHLY PAY	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
25	Arce, Manuel	770		20.00	3-20 3-30	30.50	B. Arce	
26	Barral, Jorge	770		20.00	3-20 3-30	30.50	George David	
27	Barral, Jorge	770		20.00	3-20 3-30	30.50	Felipe Diaz	
28	Barral, Jorge	770		20.00	3-20 3-30	30.50	A. Barral	
29	Barral, Jorge	770		20.00	3-20 3-30	30.50	Juan Barral	
30	Barral, Jorge	770		20.00	3-20 3-30	30.50	H. Barral	
31	Barral, Jorge	770		20.00	3-20 3-30	30.50	P. de Barral	
32	Barral, Jorge	770		20.00	3-20 3-30	30.50	C. Barral	
33	Barral, Jorge	770		20.00	3-20 3-30	30.50	Ch. Barral	
34	Barral, Jorge	770		20.00	3-20 3-30	30.50	Esteban Barral	
35	Barral, Jorge	770		20.00	3-20 3-30	30.50	Remigio Mercado	
36	Barral, Jorge	770		20.00	3-20 3-30	30.50	J. Barral	
37	Barral, Jorge	770		20.00	3-20 3-30	30.50	Alfonso Peligro	
38	Barral, Jorge	770		20.00	3-20 3-30	30.50	J. Barral	
39	Barral, Jorge	770		20.00	3-20 3-30	30.50	Remigio Mercado	
40	Barral, Jorge	770		20.00	3-20 3-30	30.50	A. Barral	

545.92

Sheet No. _____
 We hereby acknowledge receipt in CASH of amounts in the column "AMOUNT PAID" set opposite our respective names.

No.	NAME (Last-First-Initial)	ARMY GRADE	MONTHLY PAY		PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
			BASIC	ALLOWANCE				
51	Arce, Gabino	Pfc	22.00		3-20 4-30	20.50	G. Arce	
52	Valdez, Pedro	Pfc	22.00		do	20.50	P. Valdez	
53	Villarín, Pantaleón	Pfc	22.00		do	20.50	P. Villarín	
54	Abrahano, Domingo	Pvt	18.00		do	24.96	D. Abrahano	
55	Abrahano, Laureano	Pvt	18.00		do	24.96	L. Abrahano	
56	Alexandro, Ricardo	Pvt	18.00		do	24.96	R. Alexandro	
57	Balandran, Ignacio	Pvt	18.00		4-1 4-30	18.00	I. Balandran	
58	Balboa, Mariano	Pvt	18.00		3-20 4-30	24.96	M. Balboa	
59	Bolan, Paulino	Pvt	18.00		do	24.96	P. Bolan	
60	Blanco, Ernesto	Pvt	18.00		4-1 4-30	18.00	E. Blanco	
61	Colandrin, Rafael	Pvt	18.00		3-20 4-30	24.96	R. Colandrin	
62	Corpus, Cefeino	Pvt	18.00		do	24.96	C. Corpus	
63	Corpus, Flaviano	Pvt	18.00		do	24.96	F. Corpus	
64	Cuarcas, Pedro	Pvt	18.00		do	24.96	P. Cuarcas	
65	Duñán, Mencion	Pvt	18.00		do	24.96	M. Duñán	
66	De Vera, Brígida	Pvt	18.00		do	24.96	B. De Vera	
67	Domingo, Marcelo	Pvt	18.00		4-1 4-30	18.00	M. Domingo	
68	Espino, Rodolfo	Pvt	18.00		3-20 4-30	24.96	R. Espino	

445.62

Sheet No. _____
 We hereby acknowledge receipt in CASH of amounts in the column "AMOUNT PAID" set opposite our respective names.

No.	NAME (Volunteer-Serial No.)	ARMY SECURITY		!! AMOUNT !!		SIGNATURE OF PAYEE	REMARKS
		RANK	SERIAL	MONTHS PAID	PERIOD COVERED		
69	Burgos, Daniel	Pvt		\$18.00	3-20 to 4-30	24.76	Julian Esquerro
70	Calmon, Julian	Pvt		18.00	do	24.76	D. Galvan
71	Caballero, Juan	Pvt		18.00	do	24.76	J. Garabed
72	Carrera, Alberto	Pvt		18.00	do	24.76	A. Garcia
73	Carrera, Fortunato	Pvt		18.00	do	24.76	Garcia
74	Castro, Aurelio	Pvt		18.00	do	24.76	A. Limon
75	Coronado, Aurelio	Pvt		18.00	do	24.76	A. Mercado
76	Estalero, Venancio	Pvt		18.00	do	24.76	V. Metelero
77	Escobar, Luciano	Pvt		18.00	4-1 to 4-30	18.00	B. Macaraeg
78	Hagy, Daniel	Pvt		18.00	do	18.00	Daniel Hiday
79	Hedilla, Benito	Pvt		18.00	3-20 to 4-30	24.76	B. Hedilla
80	Pagoso, Fern	Pvt		18.00	do	24.76	F. Pagoso
81	Refort, Ricardo	Pvt		18.00	do	24.76	E. Ricafort
82	Romero, Espiridon	Pvt		18.00	do	24.76	E. Romero
83	Serra, Ricardo	Pvt		18.00	4-1 to 4-30	18.00	R. Serra
84	Suarez, Juan	Pvt		18.00	3-20 to 4-30	24.76	J. Suarez
85	Vigilla, Isidro	Pvt		18.00	do	24.76	I. Vigilla

403.44

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 :

T O T A L)) - - - - - P

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.

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

[Signature]
Unit Commander
Capt. Edward R. H. [Signature]
Rank, Organization

Disbursing Officer

Rank, Organization

APPROVED FOR PAYMENT:
[Signature]
(Commanding Officer)
[Signature]
(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)

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 _____.

[Signature]
(Organizer)

(Date)

#12
241

WAR DEPARTMENT
PAYROLL FOR PARTIAL PAYMENT
OFFICERS

Abstract No _____
Voucher No _____

Provisional No. _____

Organization 1st Co., 2nd Battalion

Attached to 85th Infantry Division

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

No.	(RE-SERVE OFFICER) NAME	RANK	SERIAL NO.	MONTHLY	DATE	AMOUNT	SIGNATURE OF PAYEE
				BASE PAY	COVERED	PAID	
1.	Dizon, Gil S.	Captain		1400.00	3-20 4-30	2554.83	<i>[Signature]</i>
2.	Parinas, Pricle	1st. Lt.		333.33	do	462.35	<i>[Signature]</i>
3.	Cronose, Amado	1st. Lt.		333.33	do	462.35	<i>[Signature]</i>
4.	Ironce, Geminhano	2nd. Lt.		250.00	do	346.77	<i>[Signature]</i>
5.	Urbano, Gabriel	1st. Lt.		333.33	do	462.35	<i>[Signature]</i>
						2288.64	

Provisional Form

WAR DEPARTMENT
PAYROLL FOR PARTIAL PAYMENTS
OFFICERS
ENLISTED MEN

Abstract No _____
Voucher No _____

Organizati'on _____ Attached to 25th Infantry Division

I 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
				BASH PAY	COVERED	PAID	
1	Dizon, Gil S.	Captain		\$400.00	5-1 5-31	\$400.00	<i>[Signature]</i>
2	Parinas, Prictlo	1st. Lt.		333.33	do	333.33	<i>[Signature]</i>
3	Cinones, Amado	1st. Lt.		333.33	do	333.33	<i>[Signature]</i>
4	Tranco, Dominiano	2nd. Lt. 1st		350.00 1st	do	350.00 1st	<i>[Signature]</i>
5	Urbano, Gabriel	1st. Lt.		333.33	do	333.33	<i>[Signature]</i>
						1649.99	

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