

242.5 PAYROLL
Hq. & Hq. Co. 2nd Prov. Bn. 97th Inf. Apr. '45
9th MD

DECLASSIFIED
Authority *AWD 883078*

97 July 34 75.48

109.62
246

HQ & HQ CO., 2ND PROV. INF. 97TH, 93RD DIV., Base, Samar
 (Organization and Station)
 UNITED STATES ARMED FORCES IN THE FAR EAST
 PAYROLL ENLISTED MEN

301.92
109.62
\$41 0.94 *more*

Period Covering 26 December 1944 to 30 April 1945

We hereby acknowledge receipt in cash from LIEUT. FERNANDO NAVARRETE-PE, of the amount in the column "AMOUNT PAID" set opposite our respective names:

No.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	STATUS
1	Faculanlan, Marcelino	1 st Sgt	021424	1270.00	216.00	Dec 26 1944	360.00	Macelino Faculanlan	Married
2	Galangue, Guirico	Sgt	021226	51.00	12.00	"	264.30	Guirico Galangue	Married
3	Sanzar, Elnaife	"	021227	51.00	12.00	"	264.30	Elnaife Sanzar	Married
4	Avila, Federico	Pvt	021057	18.00	8.00	"	109.02	Federico Avila	Married
5	Escalante, Dominador	"	021527	18.00	None	"	75.48	Dominador Escalante	Single
6	Boleche, Dominador	"	021849	18.00	"	"	75.48	Dominador Boleche	Single
7	Boleche, Lopez	"	021243	18.00	"	"	75.48	Lopez Boleche	Single
8	Buente, Alipio	"	021258	18.00	"	"	75.48	Alipio Buente	Single
9	Cabance, Carter	"	021002	18.00	"	"	75.48	Carter Cabance	Single
10	Cabrera, Eremiel	"	021255	18.00	"	"	75.48	Eremiel Cabrera	Single
11	Colineras, Valentin	"	021096	18.00	"	"	75.48	Valentin Colineras	Single
12	Domin, Tomas	"	021016	18.00	8.00	"	109.02	Tomas Domin	Married
13	Gacutan, Melchor	"	021673	18.00	None	"	75.48	Melchor Gacutan	Single
14	Jador, Euseo	"	021156	18.00	"	"	75.48	Euseo Jador	Single
15	Boleche, Alfredo	"	021212	18.00	8.00	"	109.02	Alfredo Boleche	Married

DECLASSIFIED Authority LMD 883078

Hq & Hq Co., 2ND PROV. BN, 92ND, 93RD DIV., Base, Samar

(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST
PAYROLL ENLISTED MEN

Period Covering 26 December 1944 to 30 April 1945

We hereby acknowledge receipt in cash from LIEUT. FERNANDO NAVARRETE-PE, of the amount in the column "AMOUNT PAID" set opposite our respective names:

No.	NAME	RANK	ARMY SERIAL NO	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	MARRIAGE
1	Escalante, Marcelino	1 st Sgt	021424	270.00	216.00	1 Dec 44 to 31 Dec 44	360.00	Marcelino Escalante	Married
2	Salasua, Quirico	Sgt	021268	51.00	12.00	" " "	264.39	Quirico Salasua	Married
3	Sauer, Rinaldo	"	021222	51.00	12.00	" " "	264.39	Rinaldo Sauer	Married
4	Avila, Federico	Pvt	021057	18.00	8.00	" " "	109.02	Federico Avila	Married
5	Escalante, Dominador	"	021527	18.00	"	" " "	75.48	Dominador Escalante	Single
6	Boleche, Dominador	"	021849	18.00	"	" " "	75.48	Dominador Boleche	Single
7	Boleche, Lopez	"	021243	18.00	"	" " "	75.48	Lopez Boleche	Single
8	Buzante, Alipio	"	021258	18.00	"	" " "	75.48	Alipio Buzante	Single
9	Cabrera, Carter	"	021002	18.00	"	" " "	75.48	Carter Cabrera	Single
10	Cabrera, Ezequiel	"	021255	18.00	"	" " "	75.48	Ezequiel Cabrera	Single
11	Collares, Valentin	"	021096	18.00	"	" " "	75.48	Valentin Collares	Single
12	Domin, Tomas	"	021016	18.00	8.00	" " "	109.02	Tomas Domin	Married
13	Gacutan, Melchor	"	021673	18.00	"	" " "	75.48	Melchor Gacutan	Single
14	Jadap, Eliseo	"	021156	18.00	"	" " "	75.48	Eliseo Jadap	Single
15	Boleche, Alfredo	"	021212	18.00	8.00	" " "	109.02	Alfredo Boleche	Married

97 July 34 75.48
 30192
 10902
 \$410.94 more

246

109.02
 21.24
 33.24

DECLASSIFIED
 Authority AWD 883078

NO & NO CO., 2 ND PROV. INF., 92TH INF., 93RD DIV., Ponce, Puerto Rico

We hereby acknowledge receipt in cash from **LIEUT. FERNANDO NAVARRETE-PS**, of the amount in the column "AMOUNT PAID" as it appears on our respective names:

No.	NAME	RANK	ARMY		MONTHLY QUANTERS	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
			SERIAL NO.	BASE PAY ALLOWANCE					
1	Labaran, Maximo	Pvt	021536	\$ 18.00	\$ 8.00	14 mo 6 da	\$ 195.02	Maximo Labaran	Married
2	Mercenas, Ventura	"	021471	18.00	8.00	"	\$ 109.02	Ventura Mercenas	Married
3	Mercenas, Antonio	"	021467	18.00	8.00	"	\$ 109.02	Antonio Mercenas	Married
4	Ortegosa, Leoncio	"	021438	18.00	NONE	"	\$ 75.48	Leoncio Ortegosa	Single
5	Ortegosa, Maximo	"	0210237	18.00	"	"	\$ 75.48	Maximo Ortegosa	Single
6	Ortegosa, Vicente	"	021019	18.00	"	"	\$ 75.48	Vicente Ortegosa	Single
7	Perez, Salvador	"	021432	18.00	"	"	\$ 75.48	Salvador Perez	Single
8	Simplicio, Simplicio	"	021223	18.00	"	"	\$ 75.48	Simplicio Simplicio	Single
9	Tabuyan, Francisco	"	021131	18.00	"	"	\$ 75.48	Francisco Tabuyan	Single
10	Villero, Francisco	"	021284	18.00	"	"	\$ 75.48	Francisco Villero	Single
TOTAL							\$2,750.31		

This voucher consists of TWO sheets.
I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.

Santiago Pintero
SANTIAGO PINTERO
(Unit Commander)
1st Lieut., Inf-Reg.
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

J. Causing
J. CAUSING
Lieut.-Col. Inf-C-1198

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

Fernando Navarrete
FERNANDO NAVARRETE
(Disbursing Officer)
1st Lt., PS
(Rank, Branch of Service)

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
Witnessing Officer
1st Lt Inf-Reg O-25415
CO, Hq + Hq Co, 2d Prov Bn

alc

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