

242.5 Payrolls

Hq. & Hq Co 1st Bn. 1st Inf PA APO 70 2nd MD
Mar. '45

DECLASSIFIED

Authority NND 883078

242.5 PAYROLLS
Hq. & Hq. Co. 1st Bn. 1st Inf. PA APO 70 2nd MD
Mar. '45

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HQ, SECOND REPLACEMENT BATTALION (PA), APO 70
 UNITED STATES ARMED FORCES IN THE FAR EAST

(Provisional Form)

60000

ENLISTED MEN

PAYROLL (OFFICERS)

VOUCHER NO. _____

ORGANIZATION Hq. & Hq. Co. 1st Bn. 1st Inf. (PA.) STATION Apo 70

MONTH COVERED BY THIS PAY ROLL 1-31 March 1945

No.	NAME	RANK	SERIAL NO.	MONTHLY PAY	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYER	REMARKS
1.	Stillano, Alejandro J	1 st Sgt.	007361	70.00	1-31 March, 1945	70.00	Alejandro Stillano	Pd
2.	Eliazor, Federico S.	S/Sgt.	009214	60.00	3-31 " "	52.11	Chavez Federico	pd
3.	Alegado, Godofredo R.	Sgt.	007400	51.00	1-31 " "	51.00	Godofredo Alegado	pd
4.	Corpus, Teofilo T.	"	008364	51.00	1-31 " "	51.00	Teofilo Corpus	Pd
5.	Cudal, Angel C.	"	008572	51.00	1-31 " "	51.00	Angel Cudal	Pd
6.	Fajardo, Conrado	"	009748	51.00	8-31 " "	39.48	Conrado Fajardo	pd
7.	Lombal, Manuel A.	"	009040	51.00	1-31 " "	51.00	Manuel Lombal	pd
8.	Mercedo, Cecilio L.	"	009389	51.00	5-31 " "	44.41	Cecilio Mercedo	pd
9.	Matilla, Ricardo L.	"	009101	51.00	2-31 " "	49.35	Ricardo Matilla	Pd
10.	Natividad, Felipe R.	"	008331	51.00	1-31 " "	51.00	Felipe R. Natividad	pd
11.	Abuan Santiago G.	CPl.	009305	37.00	4-31 " "	33.49	Santiago Abuan	pd
12.	Aguilar, Francisco	"	009954	37.00	7-31 " "	29.81	Francisco Aguilar	pd
13.	Alacar, Arturo N.	"	007696	37.00	1-31 " "	37.00	Arturo Alacar	pd
14.	Fabunan, Sotero F.	"	010947	37.00	17-31 " "	17.81	Sotero Fabunan	pd
15.	Gargonta, Miguel R.	"	009240	37.00	3-31 " "	34.37	Miguel R. Gargonta	pd

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Sheet No. _____

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

No.	NAME	ARMY RANK	SERIAL NO.	MONTHLY BASE	PERIOD	COVERED	1945	AMOUNT	SIGNATURE OF PAYEE	REMARKS
								PAID		
16.	Muyila, Jose T	CPL.	009912	37.00	10-31	"	"	19.14	<i>José Tuyila</i>	pd
17	Abalos, Juan M.	PFC.	009388	22.00	5-31	"	"	19.14	<i>Juan Abalos</i>	pd
18	Alberto, Abelardo M.	"	009092	22.00	2-31	"	"	21.25	<i>Alberto</i>	pd
19	Bugarin, Bernardo	"	009242	22.00	3-31	"	"	20.56	<i>Bernardo Bugarin</i>	pd
20	Carreon, Ramon A.	"	009313	22.00	3-31	"	"	20.56	<i>R. Carreon</i>	pd
21	Celestial, Pedro D.	"	009382	22.00	5-31	"	"	19.14	<i>Pedro Celestial</i>	pd
22	Dunlao, Basilio F.	"	009116	22.00	2-31	"	"	21.25	<i>Basilio</i>	pd
23	Fabilona, Angel	"	009122	22.00	2-31	"	"	21.25	<i>Angel Fabilona</i>	pd
24	Hilado, Clemente A.	"	009091	22.00	2-31	"	"	21.25	<i>Clemente Hilado</i>	pd
25	Jusi, Irineo	"	009179	22.00	3-31	"	"	20.56	<i>Irineo Jusí</i>	pd
26	Malones, Ramon M.	"	008322	22.00	1-31	"	"	22.00	<i>Ramon Malones</i>	pd
27	Medina Jorge E.	"	007650	22.00	1-31	"	"	22.00	<i>Jorge Medina</i>	pd
28	Mendoza, Arturo B.	"	008920	22.00	1-31	"	"	22.00	<i>Arturo B. Mendoza</i>	pd
29	Mercado, Nicolas	"	008519	22.00	1-31	"	"	22.00	<i>Nicolas Mercado</i>	pd
30	Ambrocio, Fernando	PVT	010355	18.00	14-31	"	"	10.45	<i>F. Ambrocio</i>	pd
31	Balgua, Maximo L	"	00763 0	18.00	1-31	"	"	18.00	<i>Maximo Balgua</i>	pd
32	Barin, Patricio A.	"	011091	18.00	19-31	"	"	7.56	<i>Patricio Barin</i>	pd
33	Buhel, Primitivo	"	004188	18.00	20-31	"	"	6.96	<i>Primitivo Buhel</i>	pd

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Sheet No. 2

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

NO.	NAME	ARMY RANK	SERIAL NO.	BASE PAY	PERIOD COVERED	AMOUNT		SIGNATURE OF PAYEE	REMARKS
						PAID			
34	Calaya, Marcelino B.	PVT	010475	18.00	15-31 March 1949	9.86		<i>Calaya</i>	pd
35	Canosa, Leon V.	"	009348	18.00	4-31 " "	16.24		<i>Leon Canosa</i>	pd
36	Cariaga, Sempio P.	"	011206	18.00	20-31 " "	6.96		<i>Sempio Cariaga</i>	pd
37	Caracas, Atilano B.	"	007295	18.00	1-31 " "	18.00		<i>Atilano Caracas</i>	pd by <i>Caracas</i>
38	Caranto, Daniel M.	"	009166	18.00	3-31 " "	16.82		<i>Daniel Caranto</i>	pd
39	Caparas, Felipe M.	"	011904	18.00	21-31 " "	6.38		<i>Felipe Caparas</i>	pd
40	Collado, Juan A.	"	011266	18.00	21-31 " "	6.38		<i>Juan Collado</i>	pd
41	Crus, Pascual Dela D.	"	011189	18.00	20-31 " "	6.96		<i>Pascual dela crus</i>	pd
42	Datu, Rosendo	"	011184	18.00	20-31 " "	6.96		<i>Rosendo datu</i>	pd
43	Dizon, Pastor E.	"	009354	18.00	4-31 " "	16.24		<i>Pastor Dizon</i>	pd
44	Domingo, Laurina P.	"	011257	18.00	21-31 " "	6.38		<i>Domingo Laurina</i>	pd
45	Estrella, Conrado E.	"	011043	18.00	15-31 " "	9.86		<i>Estrella</i>	pd
46	Gaco, Hercolano B.	"	01098	18.00	15-31 " "	9.86		<i>Hercolano Gaco</i>	pd
47	Juan, Victorino J.	"	010491	18.00	15-31 " "	9.86		<i>Victorino Juan</i>	pd
48	Leonardo, Maximiano	"	009227	18.00	4-31 " "	16.24		<i>Maximiano Leonardo</i>	pd
49	Madruga, Ramon	"	009232	18.00	3-31 " "	16.82		<i>Ramon B. Madruga</i>	pd
50	Mata, Pascual B.	"	007474	18.00	1-31 " "	18.00		<i>P. Mata</i>	pd
51	Meneses, Fortunato M.	"	009347	18.00	4-31 " "	16.24		<i>Meneses</i>	pd

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Sheet No. 4

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

No	NAME	ARMY		MONTHLY		PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
		RANK	SERIAL NO.	BASE	PAY				
52	Padilla, Buenaventura Q	PVT.	008483	18.00		1-31 March 1945	18.00	<i>Padilla</i>	<i>pd</i>
53	Peñero, Vicente C.	"	009226	18.00		3-31 " "	16.82	<i>Vicente Peñero</i>	<i>pd</i>
54	Ramos, Alejandro S.	"	009390	18.00		5-31 " "	15.60	<i>A. Ramos</i>	<i>pd</i>
55	Rodriguez, Fernando	"	009353	18.00		4-31 " "	16.26	<i>F. Rodriguez</i>	<i>pd</i>
56	Rosete Danaso C.	"	009362	18.00		4-31 " "	16.26	<i>Rosete</i>	<i>pd</i>
56	Traspi, Ceferino G.	"	009088	18.00		2-31 " "	17.40	<i>Ceferino Traspi</i>	<i>Pd</i>
TOTAL							132.370		

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

Juan L. Reyes
 (Unit Commander)
Capt. Inf.
 (Rank, branch of Service)

APPROVED FOR PAYMENT:

Dominador Carheno
 (Commanding Officer)
Major Inf.
 (Rank, branch of Service)

DATE _____

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

 (Disbursing Officer)

 (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.

Luis A. Buedo
 (Witnessing Officer)
S. R. S.
 (Rank, branch of Service)

Rrd/h

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

ARMY SERIAL NO	GRADE	SIGNATURE	AMOUNT PAID
11. Estrella, Conrado E. 011043	Pvt.	Estrella	\$9.00 pd
12. Gaco, Hercolano E. 010498	Pvt.	Hercolano Gaco	\$9.00
13. Juan, Victoriano D. 010491	Pvt.	Victorino Juan	\$9.00 pd
14. Laxima, Domingo 011257	Pvt.	Domingo Laxima	\$9.00 pd

[Handwritten signature]