

242.5 PAYROLLS 2nd MD
Medical Detachment 1st Bn.
Jan. '45

DECLASSIFIED
Authority 883078

PAYROLL (Officers)
(Enl Men)

Organization Medical Detachment 1st Bn. Attached to 25th Inf Div
Month Covered by this Payroll two (2) Partial

25th Inf Div

NAMES	RANK	SERIAL NUMBER	BASIC PAY		DATE ATTACHED	PAID	SIGNATURE	REMARKS
			RATE	AMOUNT				
1. Benito Lopez	Capt.		400.00		1-20-45	400.00	[Signature]	
2. Dominiano Manquil	1st Sgt.		60.00		do	120.00	[Signature]	
3. Emilio Sagayuran	IT-3		60.00		do	120.00	[Signature]	
4. Moises Leonin	T-3		60.00		do	120.00	[Signature]	
5. Bernardo Malang	do		60.00		do	120.00	[Signature]	
6. Catalino Ancheta	do		60.00		do	120.00	[Signature]	
7. Catalino M. Geraspe	do		60.00		do	120.00	[Signature]	
8. Veribio Bucaras	T-4		51.00		do	102.00	[Signature]	
9. Pablo Mejia	do		51.00		do	102.00	[Signature]	
10. Ignacio Malapitan	do		51.00		do	102.00	[Signature]	
11. Iranio Seriano	do		51.00		do	102.00	[Signature]	
12. Begoine Domingo	T-5		37.00		do	74.00	[Signature]	
13. Eustercio Jose	do		37.00		do	74.00	[Signature]	
14. Renato Magpuno	do		37.00		do	74.00	[Signature]	
15. Santiago Remonina	do		37.00		do	74.00	[Signature]	
16. Catalino Tolentino	do		37.00		do	74.00	[Signature]	KIA 4-8-45
17. Maximo Villaflores	do		37.00		do	74.00	[Signature]	
18. Teodoro Anayasa	do		37.00		do	74.00	[Signature]	
19. Domingo Caccas	do		37.00		do	74.00	[Signature]	
20. Guillermo Baulao	do		37.00		do	74.00	[Signature]	
21. Pedro Lucay	do		37.00		do	74.00	[Signature]	
22. Herminigildo Gonzalez	do		37.00		do	74.00	[Signature]	
23. Perfecto Lecagan	do		37.00		do	74.00	[Signature]	
24. Claudio Sagun	vt. 1st		22.00		do	44.00	[Signature]	
25. Francisco Villanueva	do		22.00		do	44.00	[Signature]	
26. Genaro Pablo	do		22.00		do	44.00	[Signature]	

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	NAME	SERIAL NUMBER	RANK	DATE	PAY ATTACHED	PAID	SIGNATURE	REMARKS
27.	Fresco Pablo	Pvt. 1st	1st	1-20-45	22.00	44.00	P. Pablo	
28.	Antonio Garcia	-do-	1st	do-	22.00	44.00	A. Garcia	
29.	Arcadio Ritura	-do-	1st	do-	22.00	44.00	Arcadio Ritura	
30.	Felix Ducelang	T-4	Unknown	do-	51.00	102.00	F. Ducelang	
31.	Serafin Espanto	T-5	-do-	do-	37.00	74.00	S. Espanto	

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48-10-10

This voucher consists of 4 sheets.
I certify under my official oath that the
above persons rendered services covered by
the period stated opposite their names.

W. H. H. H.
(Unit Commander)

Capt. Medicine Det.
(Rank, Branch of Service)

Date: _____

Approved payment:

ERNEST L. AYERS
Capt. Inf. 25th Div.
Liaison Officer

I certify under my official oath
that I have personally paid men ap-
pearing 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.

(Witnessing Officer)

I certify that this voucher is made out as required by Army
Regulations and that entries pertaining to each name are correct;
that payment to the enlisted men on the within payroll is not
prohibited by any provisions of law limiting the availability of the
appropriations involved; and that the amount set opposite the name
of each enlisted man has been determined in accordance with the
provisions of AR 345-155, and has been charged against him on his
service record of Soldiers' individual pay record.

W. H. H. H.
(Personnel Officer)

I certify that the ranks of Officers and Enlisted men on the
payroll are true and correct at the time attached to 25th Division.

W. H. H. H.
(Commanding Officer)

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