

242.5 Payrolls 2nd MID
Med. Det. 1st Bn. 1st Regt. June '45

DECLASSIFIED
Authority 883078

242.5
Med. Det.

PAYROLLS
1st Bn. 1st Regt.

2nd MD
June '45

DECLASSIFIED

Authority 883078

Sheet No. 1 2nd Detach. 1st In 1st Regt attached to 25th Division

We hereby acknowledge receipt in CASH of amounts in the column "AMOUNT PAID" set opposite our respective names.
1 JUNE 1945 — 30 JUNE 1945

NO.	NAMES	ARMY		MONTHLY		AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
		RANK	SERIAL NO.	BASE PAY	PERIOD COVERED			
	Bucalang, Felix	1st		\$51.00	6-1-45	\$51.00	F. Bucalang	
	Espanto, Serafin	1st		\$37.00	do	\$37.00	Serafin Espanto	
	CIVILIAN VOLUNTEERS							
②	Mananguil, Domiciano	S/1st		\$60.00	do	\$60.00	Mananguil	
	Anchita, Catalino	S/1st		\$60.00	do	\$60.00	Catalino Anchita	
	Sasayuran, Emilio	S/1st		\$60.00	do	\$60.00	Emilio Sasayuran	
	Gorospe, Catalino	1st		\$60.00	do	\$60.00	Gorospe	
	Palang, Bernarido	S/1st		\$60.00	do	\$60.00	Balang Bernarido Palang	
	Leonin, Moisia	S/1st		\$60.00	do	\$60.00	M. Leonin	
	Bucasar, Toribio	1st		\$51.00	do	\$51.00	Toribio Bucasar	
	Mejia, Pablo	1st		\$51.00	do	\$51.00	Pablo Mejia	
	Malapitan, Ignacio	1st		\$51.00	do	\$51.00	I. Malapitan	
	Soriano, Irene	1st		\$51.00	do	\$51.00	Irene Soriano	
	Josa, Esterio	1st		\$37.00	do	\$37.00	Esterio Josa	
	Magsasa, Canuto	1st		\$37.00	do	\$37.00	C. Magsasa	
	Resmena, Santiago	1st		\$37.00	do	\$37.00	S. Resmena	
	Villaflores, Maximo	1st		\$37.00	do	\$37.00	Maximo Villaflores	
	Amessa, Teodoro	1st		\$37.00	do	\$37.00	Teodoro Amessa	

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NO.	NAMES	ARMY RANK	MONTHLY SERIAL NO	BASE PAY	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	RE MARKS
	Cacam, Domingo	Cpl		\$37.00	6-1-30 '45	\$37.00	Domingo Cacam	
	Ducay, Pedro	Cpl		\$37.00	do	\$37.00	Pedro Ducay	
	Dumlae, Guillermo	Cpl		\$37.00	do	\$37.00	G. Dumlae	
2	Gonzales, Herminigildo	Cpl		\$37.00	do	\$37.00	Herminigildo Gonzales	
	Incagan, Perfecto	Cpl		\$37.00	do	\$37.00	Perfecto Incagan	
	Garcia, Antonio	Pfc		\$22.00	do	\$22.00	Antonio Garcia	
	Nituro, Anadio	Pfc		\$22.00	do	\$22.00	Anadio Nituro	
	Pablo, Genaro	Pfc		\$22.00	do	\$22.00	Genaro Pablo	
	Pablo, Prisco	Pfc		\$22.00	do	\$22.00	Prisco Pablo	
	Villanueva, Francis- co	Pfc		\$22.00	do	\$22.00	F. Villanueva	
	Fernandez, Benjamin	Pfc		\$22.00	do	\$22.00	B. Fernandez	

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NO.	NAME	RANK	SERIAL NO.	MONTHLY BASE PAY	DATE COVERED	AMOUNT PAID	SIGNATURE OF PAYEE
TOTAL)) - - - - -						1095.-	

This voucher consist of ___ sheets.
 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.

Refund Tragers
 Unit Commander

Alvin G. Camm
 Disbursing Officer

2nd Lt MAC 1st Bn 10th Regt
 Rank, Organization

3rd Lt, FS (PA)
 Rank, Organization

APPROVED FOR PAYMENT:

A. Pellauer
 (Commanding Officer)
~~Company Officer~~
Lt. Col., FA
 (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.

Leo Baldwin
 Witnessing Officer

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 _____

1st Lt. Inf.
 (Rank, Organization)

A. Pellauer
 (Organizer)

 (Date)

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