

DECLASSIFIED
Authority NND 883078

3rd Prov Bn (AS)

4

Extracted
21 Dec '50
JL

DECLASSIFIED
Authority NND 883078

3rd Pw. Bm P.S.

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Authority NND 883078

(Organization and station)
UNITED STATES ARMED FORCES IN THE FAR EAST

VOUCHER No. 4
Apr. 18-45

PAYROLL ENLISTED MEN

MONTH OF 29 Jan-31 Mar 1945

A hereby acknowledge receipt in cash from _____ of amount in the column "AMOUNT PAID" set opposite our respective names:

No.	NAME	ARMY RANK	SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1	Sungu, Nicomedes	M-Sgt.	6614467	P 86.00		Jan 29 Mar 31/45	P 180.32	Nicomede Sungu	
2	Raymundo, Jose	M-Sgt.	R-3293026	P 86.00		Jan 29 Mar 31	P 180.32	Jose Raymundo	
3	Viray, Placido	T-Sgt	6614449	P 70.00		Jan 29 Mar 31	P 146.77	Placido Viray	
4	Atonacio, Sipriano	Sgt	R-321468	P 70.00		Jan 29 Mar 31	P 146.77	Sipriano Atonacio	
5	Suplemento, Geronimo	1st Sgt	6737181	P 70.00		Jan 29 Mar 31	P 146.77	Geronimo Suplemento	
6	Andres, Bernardo	S-Sgt	6866254	P 60.00		Jan 29 Mar 31	P 125.80	Bernardo Andres	
7	Ocampo, Ritaquio	Sgt	6738229	P 51.00		Jan 29 Mar 31	P 106.93	Ritaquio Ocampo	
8	Castro, Melencio	Sgt	6738516	P 51.00		Jan 29 Mar 31	P 106.93	Melencio Castro	
9	Cunanan, Amando	Sgt	6863399	P 51.00		Jan 29 Mar 31	P 106.93	Amando Cunanan	
10	Gozon, Justino	Sgt	6736543	P 51.00		Jan 29 Mar 31	P 106.93	Justino B. Gozon	
11	Dizon, Dominador	Sgt	6737725	P 51.00		Jan 29 Mar 31	P 106.93	Dominador Dizon	
12	Masangay, Jose	Sgt	6865438	P 51.00		Jan 29 Mar 31	P 106.93	Jose Masangay	
13	Slangsang, Adriano	Sgt	6739346	P 51.00		Jan 29 Mar 31	P 106.93	Adriano Slangsang	
14	Sonza, Silvino	Sgt	R-3144813	P 51.00		Jan 29 Mar 31	P 106.93	Silvino Sonza	

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No.	NAME	ARMY		MONTHLY	QUARTERS	PERIOD	AMOUNT	SIGNATURE OF PAYEE	REMARKS
		RANK	SERIAL NO	BASE PAY	ALLOWANCE	COVERED	PAID		
15	Viray, Benito	Sgt	6612878	P	51.00	Jan 29- Mar 31	P 106.95	<i>Benito Viray</i>	
16	Viray, Jorge T.	Sgt	6865851	P	51.00	Jan 29- Mar 31	P 106.95		
17	Yumang, Francisco	Sgt	6865471	P	51.00	Jan 29- Mar 31	P 106.95	<i>Francisco Yumang</i>	
18	Cagungun, Julio	Sgt	R-320267	P	51.00	Jan 29- Mar 31	P 106.95		
19	Castañeda, Ernesto	Sgt	10301144	P	51.00	Jan 29- Mar 31	P 106.95	<i>Ernesto Castañeda</i>	
20	Epina, Angel	Sgt	6866085	P	51.00	Jan 29- Mar 31	P 106.95		
21	Fajardo, Conrado	Sgt	6866706	P	51.00	Jan 29- Mar 31	P 106.95	<i>Conrado Fajardo</i>	
22	Yabut, Patricio	Sgt	R-314770	P	51.00	Jan 29- Mar 31	P 106.95		
23	Yanga, Agaton	Sgt	6737765	P	51.00	Jan 29- Mar 31	P 106.95	<i>Agaton Yanga</i>	
24	Yumang, Catalino	Sgt	6738636	P	51.00	Jan 29- Mar 31	P 106.95		
25	Hernandez, Filomeno	Sgt	6738883	P	51.00	Jan 29- Mar 31	P 106.95	<i>Filomeno Hernandez</i>	
26	Mangubat, Jose	Sgt	10302812	P	51.00	Jan 29- Mar 31	P 106.95		
27	Andres, Angel	Cpl	10302807	P	37.00	Jan 29- Mar 31	P 77.57	<i>Angel Andres</i>	
28	Hingco, Procopio	Cpl	6739309	P	37.00	Jan 29- Mar 31	P 77.57		
29	Layon, Vicente	Cpl	10305477	P	37.00	Jan 29- Mar 31	P 77.57	<i>Vicente Layon</i>	
30	Masangay, Pedro	Cpl	6736183	P	37.00	Jan 29- Mar 31	P 77.57		
31	Sawal, Anacleto	Cpl	10305277	P	37.00	Jan 29- Mar 31	P 77.57	<i>Anacleto Sawal</i>	
32	Sonza, Alejandro	Cpl	10304813	P	37.00	Jan 29- Mar 31	P 77.57		
33	Viray, Federico	Cpl	6612409	P	37.00	Jan 29- Mar 31	P 77.57	<i>Federico Viray</i>	
34	Deocampo, Felipe	Cpl	6729215	P	38.00	Jan 29- Mar 31	P 77.57		
35	Nacional, Pedro M.	Cpl	10302957	P	37.00	Jan 29- Mar 31	P 77.57	<i>Pedro M. Nacional</i>	
36	Yumang, Eulogio	Cpl	6866214	P	37.00	Jan 29- Mar 31	P 77.57		

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No.	NAME	ARMY		MONTHLY	QUARTERS	PERIOD	AMOUNT	SIGNATURE OF PAYEE	REMARKS
		RANK	SERIAL NO.	BASE PAY	ALLOWANCE	COVERED	PAID		
37	Ignacio, Gregorio	Pfc	10303814	P	22.00	Jan 29 - Mar 31	P 46.12	<i>Gregorio Ignacio</i>	
38	Nuqui, Vicente	Pfc	10300838	P	22.00	Jan 29 - Mar 31	P 46.12	<i>Vicente y. Nuqui</i>	
39	Serrillo, Cecendo	Pfc	10302347	P	22.00	Jan 29 - Mar 31	P 46.12	<i>Cecendo Serrillo</i>	
40	Balingit, Aniceto	Pfc	6739018	P	22.00	Jan 29 - Mar 31	P 46.12	<i>Aniceto Balingit</i>	
41	Bautista, Filemon	Pfc	10300882	P	22.00	Jan 29 - Mar 31	P 46.12	<i>Filemon Bautista</i>	
42	Bonifacio, Miguel	Pfc	5738803	P	22.00	Jan 29 - Mar 31	P 46.12	<i>Miguel Bonifacio</i>	
43	Canlas, Alejandro L.	Pfc	6739439	P	22.00	Jan 29 - Mar 31	P 46.12	<i>Alejandro L. Canlas</i>	
44	Fontillas, Francisco	Pfc	10306298	P	22.00	Jan 29 - Mar 31	P 46.12	<i>Francisco L. Fontillas</i>	
45	Mercado, Jose	Pfc	6867705	P	22.00	Jan 29 - Mar 31	P 46.12		
46	Mercado, Monica	Pfc	10304900	P	22.00	Jan 29 - Mar 31	P 46.12	<i>Monica Mercado</i>	
47	Pinaflor, Severino	Pfc	10305768	P	22.00	Jan 29 - Mar 31	P 46.12	<i>Severino Pinaflor</i>	
48	Puno, Raymond	Pfc	10305876	P	22.00	Jan 29 - Mar 31	P 46.12	<i>Raymond Puno</i>	
49	Sambano, Juan	Pfc	6866530	P	22.00	Jan 29 - Mar 31	P 46.12		
50	Trinidad, Pedro	Pfc	10305469	P	22.00	Jan 29 - Mar 31	P 46.12	<i>Pedro Trinidad</i>	
* 51	Yabut, Juan	Pfc	6739652	P	22.00	Jan 29 - Mar 31	P 46.12	<i>Juan Yabut</i>	
52	Yumul, Antonio	Pfc	320435	P	22.00	Jan 29 - Mar 31	P 46.12	<i>Antonio Yumul</i>	
53	Alisad, Rafael	Pfc	10302909	P	22.00	Jan 29 - Mar 31	P 46.12	<i>Rafael Alisad</i>	
54	Bautista, Cirilo	Pfc	6866380	P	22.00	Jan 29 - Mar 31	P 46.12	<i>Cirilo B. Bautista</i>	
55	Bautista, Remigio	Pfc	3115506	P	22.00	Jan 29 - Mar 31	P 46.12		
56	Bustos, Pedro	Pfc	6736262	P	22.00	Jan 29 - Mar 31	P 46.12	<i>Pedro Bustos</i>	
57	Canago, Juan	Pfc	10301828	P	22.00	Jan 29 - Mar 31	P 46.12	<i>Juan Canago</i>	
58	Caylan, Marcelino	Pfc	6739739	P	22.00	Jan 29 - Mar 31	P 46.12	<i>Marcelino Caylan</i>	

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		RANK	SERIAL NO	BASE PAY	ALLOWANCE	COVERED	PAID		
59	Paraiso, Rodolfo V.	Pfc	10304419	P22.00		Jan 29- Mar 31	P 46.12	Rodolfo Paraiso	
60	Rebollido, Antero	Pfc	6739107	P 22.00		Jan 29- Mar 31	P 46.12	Antero Rebollido	
61	Yabut, Carlos	Pfc	R-311883	P 22.00		Jan 29- Mar 31	P 46.12	Carlos Yabut	
62	Guevarra, Jose	Pvt	10306425	P 18.00		Jan 29- Mar 31	P 37.74	José Guevarra	
63	Bautista, Pablito	Pvt	10302011	P 18.00		Jan 29- Mar 31	P 37.74	Pablito Bautista	
64	Cano, Santiago	Pvt	10305132	P 18.00		Jan 29- Mar 31	P 37.74	Santiago Cano	
65	Catulang, Rufino	Pvt		P 18.00		Jan 29- Mar 31	P 37.74	Rufino Catulang	
66	David, Policarpio	Pvt	30348615	P 18.00		Jan 29- Mar 31	P 37.74		
66	Estanislao, Amado	Pvt	10306863	P 18.00		Jan 29- Mar 31	P 37.74	Amado E. Estanislao	
67	Pacia, Martin	Pvt	10302381	P 18.00		Jan 29- Mar 31	P 37.74	Martin Pacia	
68	Pinaflor, Melchor	Pvt	10305768	P 18.00		Jan 29- Mar 31	P 37.74	Melchor Pinaflor	
69	Royes, Teodoro	Pvt	10305739	P 18.00		Jan 29- Mar 31	P 37.74	Teodoro Royes	
70	Salarda, Epifanio	Pvt	10304038	P 18.00		Jan 29- Mar 31	P 37.74	Epifanio Salarda	
71	Virey, Jesus	Pvt	10301435	P 18.00		Jan 29- Mar 31	P 37.74	Jesus Virey	
72	Yunang, Olimpio	Pvt	10304461	P 18.00		Jan 29- Mar 31	P 37.74	Olimpio Yunang	
73	Bonifacio, Bonifacio	Pvt	10304343	P 18.00		Jan 29- Mar 31	P 37.74	Bonifacio C. Bonifacio	
74	Garcia, Moises	Pvt	10301618	P 18.00		Jan 29- Mar 31	P 37.74	Moises Garcia	
75	Lumba, Emilio	Pvt	10303754	P 18.00		Jan 29- Mar 31	P 37.74	Emilio Lumba	
76	Masangay, Leonida	Pvt	10300178	P 18.00		Jan 29- Mar 31	P 37.74	Leonida Masangay	
77	Mendoza, Benito	Pvt	10301064	P 18.00		Jan 29- Mar 31	P 37.74	Benito I. Mendoza	
78	Mineses, Crispin	Pvt	6865529	P 18.00		Jan 29- Mar 31	P 37.74		
78	Mineses, Geronimo	Pvt	10301027	P 18.00		Jan 29- Mar 31	P 37.74	Geronimo G. Mineses	
89	Naopil, Olimpio	Pvt	10303927	P 18.00		Jan 29- Mar 31	P 37.74		

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

No.	NAME	ARMY RANK	MONTHLY SERIAL NO.	BASE PAY	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
80	Pabalate, Sustaquie	Pvt	10300077	\$ 18.00	Jan 29- Mar 31	\$ 37.74	<i>Eustaquie Pabalate</i>	
81	Panajon, Reuben	Pvt	10304255	\$ 18.00	Jan 29- Mar 31	\$ 37.74	<i>Reuben M. Panzon</i>	
82	Pauly, Frederic	Pvt	10305760	\$ 18.00	Jan 29- Mar 31	\$ 37.74	<i>Frederic H. Pauly</i>	
83	Santos, Santiago de los	Pvt	6611331	\$ 18.00	Jan 29- Mar 31	\$ 37.74	<i>Santiago de los Santos</i>	
84	Sunga, Fabian	Pvt	6614772	\$ 18.00	Jan 29- Mar 31	\$ 37.74	<i>Fabian Sunga</i>	
85	Torno, Pedro	Pvt	10305772	\$ 18.00	Jan 29- Mar 31	\$ 37.74	<i>Pedro Torno</i>	
86	Viray, Andres	Pvt	10303683	\$ 18.00	Jan 29- Mar 31	\$ 37.74	<i>Andres Viray</i>	
TOTAL						\$ 5654.52		

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.

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

Viteriano Aguie
 (Unit Commander) NO 01
 (Rank, Branch of Service) (PS)

[Signature]
 (Disbursing Officer)
 (Rank, Branch of Service)

APPROVED FOR PAYMENT:
Leroy R. Roberts
 (Commanding Officer)
 1st Lt., Inf., US Army, Commanding.
 (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.
Genaro B. Aguie
 (Witnessing Officer) NO 01
 2nd Lt., Inf. (PS) Pers. Adjutant

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