

242.5 PAYROLLS 1ST MD  
HQ. HQ. CO. 3rd Bn. 15th Inf. USAFIP-NL  
MAY '45



DECLASSIFIED  
Authority 883029

*Handwritten notes:*  
5th Army  
HQ. HQ. CO. 3rd Bn. 15th Inf. USAFIP-NL  
MAY '45



1 SI MID

PAY ROLL of HQ & HQ Company, 3rd Bn, 15th Infantry, USAFIP, N.I.,

From May 1, 1945

To May 31, 1945

Sheet No. One

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

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASIC PAY	PERIOD COVERED	QUARTERS	AMOUNT	SIGNATURE OF PAYEE	REMARKS
1	Candido I. Concepcion	Capt.		P400.00	5/1/45 - 5/31/45	P140.00	P540.00	<i>Candido I. Concepcion</i>	:W/qtrs Allow.
2	Juan E. Valeros	1 <sup>st</sup> Lt.		333.33	5/1/45 - 5/31/45	100.00	433.33	<i>Juan E. Valeros</i>	:W/qtrs Allow.
3	Avelino S. Serna	1 <sup>st</sup> Lt.		333.33	5/1/45 - 5/31/45	100.00	433.33	<i>Avelino S. Serna</i>	:W/qtrs Allow.
4	Esteban P. Factora	2 <sup>nd</sup> Lt.		250.00	5/1/45 - 5/31/45	80.00	330.00	<i>Esteban P. Factora</i>	:W/qtrs Allow.
5	Ciriaco Galang	Sgt.		51.00	5/1/45 - 5/31/45	12.00	63.00		:W/qtrs Allow.
TOTAL							21799.66		

This voucher consists of 1 sheet.

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

*Ciriaco Galang*  
CIRIACO GALANG  
(Unit Commander)

?  
2nd Lt., Infantry  
(Rank, Branch of Service)

*G. Sillona*  
G. SILLONA  
(Commanding Officer)

Captain, Infantry  
(Rank, Branch of Service)

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 the PAY ROLL that each men received the amount set opposite his name.

*Juan E. Valeros*  
JUAN E. VALEROS  
(Witnessing Officer)

1st Lieut., Infantry  
(Rank, Branch of Service)

DECLASSIFIED  
Authority 883078



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

NO.	NAMES	RANK	A R M Y SERIAL NO.	MONTHLY BASE PAY	PERIOD COVERED	QUARTERS	AMOUNT	SIGNATURE OF PAIDEE	REMARKS
1	Candido I. Concepcion	Capt.		P400.00	5/1/45 - 5/31/45	140.00	P540.00	<i>Candido Concepcion</i>	W/ qtrs Allow.
2	Juan E. Valeros	1 <sup>st</sup> Lt.		333.33	5/1/45 - 5/31/45	100.00	433.33	<i>Juan E. Valeros</i>	W/ qtrs Allow.
3	Aveline S. Serna	1 <sup>st</sup> Lt.		333.33	5/1/45 - 5/31/45	100.00	433.33	<i>Aveline S. Serna</i>	W/ qtrs Allow.
4	Esteban P. Factora	2 <sup>nd</sup> Lt.		250.00	5/1/45 - 5/31/45	80.00	330.00	<i>Esteban P. Factora</i>	W/ qtrs Allow.
5	Ciriaco Galang	Sgt.		51.00	5/1/45 - 5/31/45	13.00	63.00		W/ qtrs Allow.

T O T A L - - - - - : P1799.66 :

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

*Ciriaco Galang*  
 CIRIACO GALANG  
 (Unit Commander)

?  
 2nd Lt., Infantry  
 (Rank, Branch of Service)

*G. Sillona*  
 G. SILLONA  
 (Commanding Officer)

Captain, Infantry  
 (Rank, Branch of Service)

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 the PAY ROLL that each man received the amount set opposite his name.

*Juan E. Valeros*  
 JUAN E. VALEROS  
 (Witnessing Officer)

1st Lieut., Infantry  
 (Rank, Branch of Service)

*Tracted*

DECLASSIFIED  
 Authority 883078



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

No.	NAME	RANK	A. R. M. Y. SERIAL NO.	MONTHLY BASIC PAY	PERIOD COVERED	QUANTITIES	AMOUNT	SIGNATURE OF PAID	REMARKS
1	Candido I. Concepcion	Capt.		2400.00	5/1/45 - 5/31/45	140.00	2540.00	<i>Candido Concepcion</i>	trs Allow.
2	Juan E. Valeros	1st Lt.		333.33	5/1/45 - 5/31/45	100.00	433.33	<i>Juan E. Valeros</i>	trs Allow.
3	Avelino S. Berna	1st Lt.		333.33	5/1/45 - 5/31/45	100.00	433.33	<i>Avelino S. Berna</i>	trs Allow.
4	Esteban P. Factora	2nd Lt.		250.00	5/1/45 - 5/31/45	80.00	330.00	<i>Esteban P. Factora</i>	trs Allow.
5	Ciriaco Galang	Sgt.		51.00	5/1/45 - 5/31/45	12.00	63.00		trs Allow.

TOTAL -----: \$1799.66

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 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 men appearing in this ROLL in the amount stated opposite their names.

*Ciriaco Galang*  
 CIRIACO GALANG  
 (Unit Commander)

\_\_\_\_\_  
 (Disbursing Officer)

2nd Lt., Infantry  
 (Rank, Branch of Service)

\_\_\_\_\_  
 (Rank, Branch of Service)

NOTED FOR PAYMENT:

*G. Sillona*  
 G. SILLONA  
 (Commanding Officer)

*Factora to B*  
*for*

I certify under my official oath that I have witnessed the payment of the PAY ROLL that each man received the amount set opposite his name.

Captain, Infantry  
 (Rank, Branch of Service)

*Juan E. Valeros*  
 JUAN E. VALEROS  
 (Witnessing Officer)

1st Lt., Infantry  
 (Rank, Branch of Service)

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

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASIC PAY	PERIOD COVERED	QUARTERS	AMOUNT	SIGNATURE OF PAYEE	REMARKS
1	Candido I. Concepcion	Capt.		2400.00	5/1/45 - 5/31/45	140.00	2540.00	<i>Candido I. Concepcion</i>	w/ trs Allow.
2	Juan V. Valeros	1st Lt.		333.33	5/1/45 - 5/31/45	100.00	433.33	<i>Juan V. Valeros</i>	w/ trs Allow.
3	Arvelino S. Borna	1st Lt.		333.33	5/1/45 - 5/31/45	100.00	433.33	<i>Arvelino S. Borna</i>	w/ trs Allow.
4	Esteban P. Factors	2nd Lt.		250.00	5/1/45 - 5/31/45	80.00	330.00	<i>Esteban P. Factors</i>	w/ trs Allow.
5	Ciriaco Galang	Sgt.		51.00	5/1/45 - 5/31/45	12.00	63.00		w/ trs Allow.

TOTAL - - - - - \$1799.66

This Voucher consists of 1 sheet.

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 men appearing in this ROLL in the amount stated opposite their names.

*Ciriaco Galang*  
CIRIACO GALANG  
(Unit Commander)

2nd Lt., Infantry  
(Rank, Branch of Service)

*G. Sibona*  
G. SIBONA  
(Commanding Officer)

Captain, Infantry  
(Rank, Branch of Service)

(Disbursing Officer)

(Rank, Branch of Service)

I certify under my official oath that I have witnessed the payment of the PAY ROLL that each man received the amount set opposite his name.

*Juan V. Valeros*  
JUAN V. VALEROS  
(Witnessing Officer)

1st Lt., Infantry  
(Rank, Branch of Service)

DECLASSIFIED  
Authority 883079



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

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASIC PAY	PERIOD COVERED	QUARTERS	AMOUNT	SIGNATURE OF PAYEE	REMARKS
1	Candido I. Concepcion	Capt.		\$400.00	5/1/45 - 5/31/45	140.00	\$540.00	<i>Candido I. Concepcion</i>	trs allow.
2	Juan E. Valeros	1 <sup>st</sup> Lt.		333.33	5/1/45 - 5/31/45	100.00	433.33	<i>Juan E. Valeros</i>	trs allow.
3	Avelino S. Serna	1 <sup>st</sup> Lt.		333.33	5/1/45 - 5/31/45	100.00	433.33	<i>Avelino S. Serna</i>	trs allow.
4	Esteban P. Factorsa	2 <sup>nd</sup> Lt.		250.00	5/1/45 - 5/31/45	80.00	330.00	<i>Esteban P. Factorsa</i>	trs allow.
5	Ciriaco Galang	Sgt.		51.00	5/1/45 - 5/31/45	13.00	63.00		trs Allow.

TOTAL ----- \$1799.66

This voucher consists of 1 sheet.

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

*Ciriaco Galang*  
 CIRIACO GALANG  
 (Unit commander)

2nd Lt., Infantry  
 (Rank, Branch of Service)

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)

*F. Factorsa*  
*+ Galang*

PROVED TOP MASTER:

*G. Sillon*  
 G. SILLON  
 (Commanding Officer)

Captain, Infantry  
 (Rank, Branch of Service)

I certify under my official oath that I have witnessed the payment of the PAY ROLL that each man received the amount set opposite his name.

*Juan E. Valeros*  
 JUAN E. VALEROS  
 (Witnessing Officer)

1st Lt., Infantry  
 (Rank, Branch of Service)

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