

242.5 PAYROLLS 1st MD
HQ. 4th A. CO. 3rd Bn. 15th Inf. USAFIRNL
APRIL '45



DECLASSIFIED
Authority 883079

*copy of 20. 3rd Bn.
15th Inf. USAFIRNL
1st MD. April 45*

1 ST MID

PAY ROLL of HQ & HQ Company, 3rd Bn., 15th Infantry, RA, USAFIP, NL., From April 1, 1945 To April 30, 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 BASE PAY	PERIOD COVERED	QTRS ALLOW.	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
1	Candido I. Concepcion	Capt.		P400.00	4/1/45 - 4/30/45	P140.00	P540.00	<i>Candido I. Concepcion</i>	W/Qtrs Allowance
2	Juan E. Valeros	1 st Lt.		333.33	4/1/45 - 4/30/45	100.00	433.33	<i>Juan E. Valeros</i>	W/Qtrs Allowance
3	Avelino S. Serna	1 st Lt.		333.33	4/1/45 - 4/30/45	100.00	433.33	<i>Avelino S. Serna</i>	W/Qtrs Allowance
4	Esteban P. Factora	2 nd Lt.		250.00	4/1/45 - 4/30/45	80.00	330.00	<i>Esteban P. Factora</i>	W/Qtrs Allowance
5	Ciriaco Galang	Sgt.		51.00	4/1/45 - 4/30/45	12.00	63.00		W/Qtrs Allowance

TOTALS -----:P1799.66:

This Voucher consist 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 Lieut., Infantry
(Rank, Branch of Service)

G. Sillona
G. SILLONA
(Commanding Officer)

Captain, Infantry
(Rank, Branch of Service)

ALREADY

(Disbursing Officer)

(Rank, Branch of Service)

APPROVED FOR PAYMENT:

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

DATE _____

I hereby certify on my official oath that the ~~enlisted~~^{OFFICERS} ~~men~~ given quarters allowance are legally married with dependents and that they had not been furnished quarters during the period.



JUAN E. VALEROS
1st Lt., 3rd Bn., 15th Inf.
Adjutant

hs-

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

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1	Candido I. Concepcion	Capt.		P400.00	4/1/45 - 4/30/45	P140.00	P540.00	<i>Candido I. Concepcion</i>	W/qtrs Allowance
2	Juan E. Valeros	1 st Lt.		333.33	4/1/45 - 4/30/45	100.00	433.33	<i>Juan E. Valeros</i>	W/qtrs Allowance
3	Avelino S. Serna	1 st Lt.		333.33	4/1/45 - 4/30/45	100.00	433.33	<i>Avelino S. Serna</i>	W/qtrs Allowance
4	Esteban P. Factora	2 nd Lt.		250.00	4/1/45 - 4/30/45	80.00	330.00	<i>Esteban P. Factora</i>	W/qtrs Allowance
5	Ciriaco Galang	Sgt.		51.00	4/1/45 - 4/30/45	12.00	63.00		W/qtrs Allowance

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Ciriaco Galang
CIRIACO GALANG
 (Unit Commander)
 2nd Lieut., Infantry
 (Rank, Branch of Service)
 APPROVED FOR PAYMENT:
G. Sillona
G. SILLONA
 (Commanding Officer)
 Captain, Infantry
 (Rank, Branch of Service)

Factora

 (Disbursing Officer)


 (Rank, Branch of Service)

 (Witnessing Officer)
 1st Lieut., Infantry
 (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.

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I hereby certify on my official oath that the ^{OFFICERS} ~~listed~~ ~~men~~ given quarters allowance are legally married with dependents and that they had not been furnished quarters during the period.



JUAN E. VALEROS
1st Lt., 3rd Bn., 15th Inf.
Adjutant

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NAME	RANK	ARMY SERIAL NO	MONTHLY BASE PAY	PERIOD COVERED	QTRS ALLOW.	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
Candido I. Concepcion	Capt.		P400.00	4/1/45 - 4/30/45	P140.00	P540.00	<i>Candido I. Concepcion</i>	w/qtrs Allowance
Juan E. Valeros	1 st Lt.		333.33	4/1/45 - 4/30/45	100.00	433.33	<i>Juan E. Valeros</i>	w/qtrs Allowance
Avelino S. Serna	1 st Lt.		333.33	4/1/45 - 4/30/45	100.00	433.33	<i>Avelino S. Serna</i>	w/qtrs Allowance
Esteban P. Factora	2 nd Lt.		250.00	4/1/45 - 4/30/45	80.00	330.00	<i>Esteban P. Factora</i>	w/qtrs Allowance
Giriaco Galang	Sgt.		51.00	4/1/45 - 4/30/45	12.00	63.00		w/qtrs Allowance

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Giriaco Galang
GIRIACO GALANG
 (Unit Commander)

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

APPROVED FOR PAYMENT:

E. Sillona
E. SILLONA
 (Commanding Officer)

Captain, Infantry
 (Rank, Branch of Service)

EXTRACTED

 (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)

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I hereby certify on my official oath that the ^{OFFICERS} ~~enlisted~~ men given quarters allowance are legally married with dependents and that they had not been furnished quarters during the period.



JUAN E. VALEROS
1st Lt., 3rd Bn., 15th Inf.
Adjutant

hs-

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

NAME	RANK	ARMY	MONTHLY	PERIOD COVERED	QTRS	AMOUNT	SIGNATURE OF PAYEE	REMARKS
			BASE PAY		ALLOW.	PAID		
Candido I. Concepcion	Capt.		400.00	4/1/45 - 4/30/45	100.00	540.00	<i>Candido I. Concepcion</i>	w/qtrs Allowance
Juan E. Valeros	1 st Lt.		333.33	4/1/45 - 4/30/45	100.00	433.33	<i>Juan E. Valeros</i>	w/qtrs Allowance
Avelino S. Serna	1 st Lt.		333.33	4/1/45 - 4/30/45	100.00	433.33	<i>Avelino S. Serna</i>	w/qtrs Allowance
Esteban P. Factors	2 nd Lt.		250.00	4/1/45 - 4/30/45	80.00	330.00	<i>Esteban P. Factors</i>	w/qtrs Allowance
Ciriaco Galang	Sgt.		51.00	4/1/45 - 4/30/45	12.00	63.00		w/qtrs Allowance

TOTALS -----:P1799.66:

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Ciriaco Galang
 CIRIACO GALANG
 (Unit Commander)

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

PROVED FOR PAYMENT:
G. Sillona
 G. SILLONA
 (Commanding Officer)

Captain, Infantry
 (Rank, Branch of Service)

H. H. Trauco

 (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)

DECLASSIFIED
 Authority 883079

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NAME	RANK	ARMY	MONTHLY	PERIOD COVERED	QTRS	AMOUNT	SIGNATURE OF PAYEE	REMARKS
			BASE PAY		ALLOW.	PAID		
Candido I. Concepcion	Capt.		440.00	4/1/45 - 4/30/45	140.00	580.00		W/strs Allowance
Juan E. Valeros	1 st Lt.		333.33	4/1/45 - 4/30/45	100.00	433.33	<i>[Signature]</i>	W/strs Allowance
Avelino S. Serna	1 st Lt.		333.33	4/1/45 - 4/30/45	100.00	433.33	<i>[Signature]</i>	W/strs Allowance
Estoban P. Factors	2 nd Lt.		250.00	4/1/45 - 4/30/45	80.00	330.00	<i>[Signature]</i>	W/strs Allowance
Ciriaco Galang	Egt.		51.00	4/1/45 - 4/30/45	12.00	63.00		W/strs Allowance

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

[Signature]
CIRIACO GALANG
(Unit Commander)
2nd Lieut., Infantry
(Rank, Branch of Service)
APPROVED FOR PAYMENT:
[Signature]
S. SILLONA
(Commanding Officer)
Captain, Infantry
(Rank, Branch of Service)

[Signature]
Factors

(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.
[Signature]
JUAN E. VALEROS
(Witnessing officer)
1st Lieut., Infantry
(Rank, Branch of Service)

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I hereby certify on my official oath that the listed men given quarters allowance are legally married with dependents and that they had not been furnished quarters during the period.

[Handwritten signatures and notes]

[Signature]
JUAN R. VALEROS
1st Lt., 3rd Bn., 15th Inf.
Adjutant

TOTAL \$1738.00

I certify under my official oath that I have personally held for this bill in the water table opposite this name.

[Large handwritten signature]

[Handwritten notes and signatures]