

*Inf. Co. 3 Bn
1st Inf. Div. 1st
March 45*



242:5
HQ. 4TH. CO. 3RD Bn. 15TH Inf. USAFIP.NL
AYRROLLS 1ST MD
MARCH '45

DECLASSIFIED
Authority: 883028

1st M.D.

SUPPLEMENTARY PAY ROLL FOR QUARTERS ALLOWANCE

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

NO	NAME	RANK	A R M Y	MONTHLY	PERIOD COVERED	QTRS	AMOUNT	SIGNATURE OF PAYEE	REMARKS
:	:	:	SERIAL NO:	QTRS. ALLOW	:	ALLOW.	PAID	:	:
1	Candido I. Concepcion	Capt:		P140.00	1/9/45 - 3/8/45	P280.00	P280.00	<i>Candido I. Concepcion</i>	W/Qtrs Allowance
2	Juan E. Valeros	1 st Lt:		100.00	1/9/45 - 3/8/45	200.00	200.00	<i>Juan E. Valeros</i>	W/Qtrs Allowance
3	Avelino S. Serna	1 st Lt:		100.00	1/9/45 - 3/8/45	200.00	200.00	<i>Avelino S. Serna</i>	W/Qtrs Allowance
4	Esteban P. Factors	2ndLt:		750.00	1/9/45 - 3/8/45	160.00	160.00		W/Qtrs Allowance <i>Paid</i>
5	Ciriaco Galang	Sgt.		12.00	1/9/45 - 3/8/45	24.00	24.00		W/Qtrs Allowance

T O T A L S - - - - - : P864.00 :

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
 CIRCICO GALANG
 (Unit Commander)

 (Disbursing Officer)

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

 (Rank, Branch of Service)

APPROVED FOR PAYMENT:

G. Sillona
 G. SILLONA
 (Commanding officer)

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)

Captain, Infantry
 (Rank, Branch of Service)

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

DATE _____

DECLASSIFIED
 Authority 883079

1st M.D.
Extracted

I certify on my official oath that the Officers :
given quarters allowance are legally married with :
dependents and that they had not been furnished quar- :
ters during the period.

Juan E. Valeros

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

hs.

DECLASSIFIED
Authority 883079

SUPPLEMENTARY PAY ROLL FOR QUARTERS ALLOWANCE

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

NO	NAME	RANK	ARMY	MONTHLY	PERIOD COVERED	AMOUNT	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
1	Candido I. Concepcion	Capt.			1/9/45 - 3/8/45	\$280.00	\$280.00	<i>Candido I. Concepcion</i>	W/qtrs Allowance
2	Juan M. Valeros	1st Lt.			1/9/45 - 3/8/45	\$200.00	\$200.00	<i>Juan M. Valeros</i>	W/qtrs Allowance
3	Avelino S. Jorna	1st Lt.			1/9/45 - 3/8/45	\$200.00	\$200.00	<i>Avelino S. Jorna</i>	W/qtrs Allowance
4	Esteban T. Factora	2nd Lt.			1/9/45 - 3/8/45	\$160.00	\$160.00		W/qtrs Allowance Paid
5	Ciriaco Galang	Sgt.			1/9/45 - 3/8/45	\$24.00	\$24.00		W/qtrs Allowance
TOTALS - - - - -						\$684.00			

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.

Ciriaco Galang
 (Unit Commander)

1st Lieut., Infantry
 (Rank, Branch of Service)
G. Hillona
 (Commanding Officer)

Captain, Infantry
 (Rank, Branch of Service)

RECEIVED FOR PAYMENT:

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 M. Valeros
 JUAN M. VALEROS
 (Witnessing Officer)

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

Extra

I certify on my official oath that the Officers 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-

DECLASSIFIED
Authority 883079

SUPPLEMENTARY PAY ROLL FOR QUARTERS ALLOWANCE

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

NO :	NAME :	RANK :	ARMY :	MONTHLY :	PERIOD COVERED :	QTRS :	AMOUNT :	SIGNATURE OF PAYEE :	REMARKS :
:	:	:	SERIAL NO:	QTRS.ALLOW	:	ALLOW. :	PAID :	:	:
1 :	Candido I. Concepcion :	Capt:	:	P140.00 :	1/9/45 - 3/8/45 :	P280.00 :	P280.00 :	<i>Candido I. Concepcion</i> :	w/qtrs Allowance
2 :	Juan E. Valeros :	1 st Lt:	:	100.00 :	1/9/45 - 3/8/45 :	200.00 :	200.00 :	<i>Juan E. Valeros</i> :	w/qtrs Allowance
3 :	Avelino S. Serna :	1 st Lt.:	:	100.00 :	1/9/45 - 3/8/45 :	200.00 :	200.00 :	<i>Avelino S. Serna</i> :	w/qtrs Allowance
4 :	Esteban P. Factra :	2ndLt.:	:	80.00 :	1/9/45 - 3/8/45 :	160.00 :	160.00 :	:	w/qtrs Allowance Paid
5 :	Ciriaco Galang :	Sgt. :	:	12.00 :	1/9/45 - 3/8/45 :	24.00 :	24.00 :	:	w/qtrs Allowance
TOTALS - - - - - :						P864.00 :			

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.

[Signature]
 (Unit Commander)

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

[Signature]
 G. MILONA
 (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.

[Signature]
 JUAN E. VALEROS
 (Witnessing officer)

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

APPROVED FOR PAYMENT:

I certify on my official oath that the Officers
given quarters allowance are legally married with
dependents and that they had not been furnished quar-
ters during the period.



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

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DECLASSIFIED
Authority 883079

REGIMENTAL PAY ROLL FOR DISTRICT ALLOWANCES

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

NO	NAME	RANK	ARMY	MONTHS	AMOUNT PAID	DATE	AMOUNT PAID	REMARKS
1	Guadalupe I. Concepcion	Capt.			1240.00	1/9/45 - 3/5/45	1240.00	W/trs Allowance
2	Juan M. Valeros	1st Lt.			100.00	1/9/45 - 3/8/45	100.00	W/trs Allowance
3	Avelino M. Torres	1st Lt.			100.00	1/9/45 - 3/8/45	100.00	W/trs Allowance
4	Sebastian S. Pichera	Sgt.			180.00	1/9/45 - 3/8/45	180.00	W/trs Allowance Paid
5	Giuseppe Galang	Sgt.			18.00	1/9/45 - 3/8/45	18.00	W/trs Allowance
					TOTALS		2664.00	

Cardinal P. Rongier
Juan M. Valeros
Avelino S. Torres

This Voucher consists of 1 sheet.

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

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

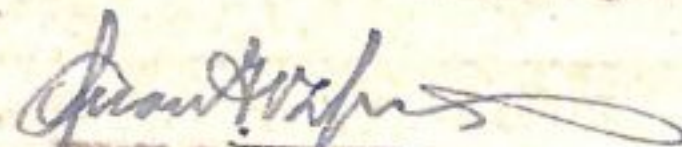
[Signature]
 (Unit Commander)
 2nd Lt., Infantry
 (Name, branch of service)
[Signature]
 (Accounting Officer)
 3rd Lt., Infantry
 (Name, branch of service)

 (Accounting Officer)

 (Name, 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]
 (Witnessing Officer)
 1st Lt., Infantry
 (Name, branch of service)

DECLASSIFIED
 Authority 883079

I certify on my official oath that the officers
given quarters allowance are legally married with
dependents and that they had not been furnished quar-
ters during the period.



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

hs-

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Authority 883079

COMPLEMENTARY PAY BILL FOR QUARTERS ALLOWANCE

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

NO	NAME	RANK	ARMY	MONTHLY	PERIOD COVERED	QTRS	AMOUNT	REMARKS
						ALIAS	PAID	
1	Candido I. Concepcion	Capt.		\$140.00	1/9/43 - 3/8/43	1230.00	1230.00	Candido Concepcion w/ Qtrs Allowance
2	Juan M. Valeros	1 st Lt.		100.00	1/9/43 - 3/8/43	807.00	800.00	Juan M. Valeros w/ Qtrs Allowance
3	Arnelio S. Serna	1 st Lt.		100.00	1/9/43 - 3/8/43	807.00	800.00	Arnelio S. Serna w/ Qtrs Allowance
4	Esteban S. Vactora	2nd Lt.		100.00	1/9/43 - 3/8/43	100.00	100.00	w/ Qtrs Allowance Paid
5	Giuseppe Galang	Sgt.		18.00	1/9/43 - 3/8/43	84.00	84.00	w/ Qtrs Allowance
TOTALS							3664.00	

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.

[Signature]

(Unit Commander)

2nd Lt., Infantry

(Rank, Branch of Service)

[Signature]

(Examining Officer)

Captain, Infantry

(Rank, Branch of Service)

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

(Disbursing Officer)

(Rank, Branch of Service)

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

[Signature]

(Witnessing Officer)

1st Lt., Infantry

(Rank, Branch of Service)

PAID FOR PAYMENT:

DECLASSIFIED
Authority 883078

I certify on my official oath that the Officers
given quarters allowance are legally married with
dependents and that they had not been furnished quar-
ters during the period.



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

hs-

DECLASSIFIED

Authority

883078

Sheet No. 1

SUPPLEMENTARY PAY ROLL FOR MONTHLY PAY

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

NAME	RANK	A R M Y	MONTHLY	PERIOD COVERED	QTRS	AMOUNT	SIGNATURE OF PAYEE	REMARKS
		SERIAL NO.	PAY		ALLOW.	PAID		
Candido I. Concepcion	Capt		P400.00	1/9/45 - 3/8/45		P800.00	<i>Candido I. Concepcion</i>	
Avelino S. Serna	1st Lt		333.33	1/9/45 - 3/8/45		666.66	<i>Avelino S. Serna</i>	
TOTALS - - -						P1466.66		

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.

[Signature]
(Unit Commander)

(Rank, Branch of Service)

APPROVED FOR PAYMENT:

[Signature]
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.

[Signature]
JUAN E. VALEROS
(Witnessing Officer)

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

DECLASSIFIED
Authority 883079

Sheet No. 1

SUPPLEMENTARY PAY ROLL FOR MONTHLY PAY

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

NO.	NAME	RANK	A R M Y	MONTHLY	PERIOD COVERED	QTRS	AMOUNT	SIGNATURE OF PAYEE	REMARKS
:	:	:	SERIAL NO.:	PAY	:	ALLOT.	PAID	:	:
1	Candido I. Concepcion	Capt		\$400.00	1/9/45 - 3/2/45		\$600.00	<i>Candido I. Concepcion</i>	
2	Avalino S. Serna	1 st Lt		336.66	1/9/45 - 3/2/45		666.66	<i>Avalino S. Serna</i>	
TOTALS - - -							\$1466.66		

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.

[Signature]
(Unit Commander)

(Rank, Branch of Service)
[Signature]
S. SILLONA
(Commanding officer)
Captain, Infantry
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

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.

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

DECLASSIFIED
Authority 883079

sheet no. 1

SUPPLEMENTARY PAY ROLL FOR MONTHLY PAY

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

NO.	NAME	RANK	ARMY	MONTHLY	PERIOD COVERED	DATE	AMOUNT	SIGNATURE OF PAYEE	REMARKS
:	:	ISSUED NO.:	BRANCH	AMOUNT	:	PAID	:	:	:
1	Gaudin I. Goussypien	Capt		\$400.00	2/9/45 - 3/8/45		\$400.00	<i>Gaudin I. Goussypien</i>	
2	Aveline G. Serma	1st Lt		333.33	2/9/45 - 3/8/45		666.66	<i>Aveline G. Serma</i>	
TOTALS - - -							\$1466.66		

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.

[Signature]

(Unit Commander)

[Signature]

(Rank, Branch of Service)

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 R. VALERIO

(Witnessing Officer)

1st Lieut., Infantry

(Rank, Branch of Service)

DECLASSIFIED
Authority 883079

Sheet No. 1

SUPPLEMENTARY PAY ROLL FOR MONTHLY PAY

We hereby acknowledge receipt in cash amount in the column "AMOUNT PAID" set opposite our respective names.

NO.	NAME	RANK	ARMY	MONTHLY	PERIOD COVERED	DATE	AMOUNT	SIGNATURE OF PAYEE	REMARKS
:	:	:	:	AMOUNT	DATE	:	:	:	:
:	:	:	SERIAL NO.	BY	:	ALLOW.	PAID	:	:
1	Candide P. Senececion	Capt		\$400.00	1/9/45 - 3/9/45		\$400.00	<i>Candide P. Senececion</i>	
2	Avalino S. Sorza	1st Lt		333.33	1/9/45 - 3/2/45		666.66	<i>Avalino S. Sorza</i>	
TOTALS - - -							\$1466.66		

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.

[Signature]

(Unit Commander)

(Rank, Branch of Service)
[Signature]

G. SILLONA
(Commanding Officer)
Captain, Infantry
(Rank, Branch of Service)

FORWARDED FOR PAYMENTS:

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

[Signature]

JUAN S. VALERIO
(Witnessing Officer)
1st Lieut., Infantry
(Rank, Branch of Service)

DECLASSIFIED
Authority 883078

Sheet No. 1

SUPPLEMENTARY PAY ROLL FOR MONTHLY PAY

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

NAME	RANK	A R M Y	MONTHLY	PERIOD COVERED	GRS	AMOUNT	SIGNATURE OF PAYEE	REMARKS
			PAY		ALLO.	PAID		
1. Conside I. Concepcion	Capt		1400.00	1/9/45 - 3/3/45		1400.00	<i>Conside I. Concepcion</i>	
2. Eveline S. Soraa	1st Lt		333.33	1/9/45 - 3/3/45		666.66	<i>Eveline S. Soraa</i>	
TOTALS - - -						1466.66		

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.

[Signature]

(Unit Commander)

(Rank, Branch of Service)

APPROVED FOR PAYMENT:
[Signature]

J. BILSON
(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.

[Signature]

JUAN R. VALAROS
(Witnessing officer)

1st Lieut., Infantry

(Rank, Branch of Service)

DECLASSIFIED
Authority 883079

PAY ROLL of 1st Bn. Company, 3rd Bn., 15th Infantry, PA, USAFIP, NL., From March 9, 1945 To March 31, 1945

at No. 300

DECLASSIFIED
Authority 883079

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

N A M E	RANK	ARMY SERIAL No.	MONTHLY BASE PAY	PERIOD COVERED	QTRS. ALLOW.	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
FRANCISCO A. LACOR	Cpl		261.00	3/9/45-3/31/45	2.95	264.95	<i>J. Salcedo</i>	
ANDRE L. ATAPATA	Cpl		261.00	3/9/45-3/31/45	2.95	264.95	<i>Amado T. G. P. P.</i>	Trfd fr #17355
OSCARO B. BERNARDO	Cpl		261.00	3/9/45-3/31/45		261.00	<i>Cesario B. Bernar...</i>	
FRANSELINO B. BERNARDO	Cpl		261.00	3/9/45-3/31/45		261.00	<i>Herdeby's Escobar</i>	Trfd from #20th
JUANITA C. PATRICK	Cpl		261.00	3/9/45-3/31/45		261.00		
VICTOR B. LACOR	Cpl		22.00	3/9/45-3/31/45		22.00		
JUANITO B. PABLO	Cpl		22.00	3/9/45-3/31/45		22.00	<i>Fernando P. P.</i>	
JUAN B. SACRE	Cpl		22.00	3/9/45-3/31/45		22.00		
MARCOS J. ASKE	Pvt.		12.00	3/9/45-3/31/45		12.00	<i>Mauricio A...</i>	
ANDRE L. BERNARDO	Pvt.		18.00	3/9/45-3/31/45		18.00		
EDUARDO H. BARRA	Pvt.		18.00	3/9/45-3/31/45	2.95	19.95	<i>Andres Labor</i>	
TOMAS H. PALAZO	Pvt.		18.00	3/9/45-3/31/45		18.00	<i>Tomás H. Palazo</i>	
JUAN S. CALABIT	Pvt.		18.00	3/9/45-3/31/45		18.00		
OSCARO B. BERNARDO	Pvt.		18.00	3/9/45-3/31/45		18.00	<i>Constante Chel...</i>	
FRANSELINO B. BERNARDO	Pvt.		18.00	3/9/45-3/31/45	2.95	19.95	<i>Franco J. G. ...</i>	
OSCARO B. BERNARDO	Pvt.		18.00	3/9/45-3/31/45	2.95	19.95		
OSCARO B. BERNARDO	Pvt.		18.00	3/9/45-3/31/45		18.00		

DECLASSIFIED
Authority 883078

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

Juan S. Valeros

JUAN S. VALEROS
1st Lieut., 5th Reg., 15th Inf
Adjutant
15-