

242.5 PAYROLLS 1ST MD
HAS. 3rd Bn. 15th Inf. USAFIP-NL
MARCH '45

DECLASSIFIED
Authority 8830728

U.S. Army 158-1
Camp 158-1
March 45

PAY ROLL OF AMS officer, 3rd In., 15th Infantry, PA, USAFIP, ML., From March 9, 1945 To March 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	MONTHLY	PERIOD COVERED	QTRS	AMOUNT	SIGNATURE OF PAYEE	REMARKS
:	:	:	SERIAL NO.	BASE PAY	:	ALLOWANCE	PAID	:	:
1	Teodoro Taluban	2nd Lt.	39643388	\$250	3/9/45-3/31/45	--	\$155.47	Teodoro Taluban	

TOTAL ----- : \$155.47

This voucher consists of 1 sheet. I certify under my official oath that I have personally paid men appearing rendered services covered by the period stated opposite their names in this ROLL in the amount stated opposite their names.

[Signature]
 (Unit Commander)

[Signature]
 Fracted

 (Disbursing officer)

APPROVED FOR PAYMENT:

 (Rank, Branch of Service)
[Signature]
 S. 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.

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

DATE

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

[Signature]
 JUAN E. VALEROS
 1st Lt., 15th Infantry, PA
 Adjutant

DECLASSIFIED
 Authority 883079

PAY ROLL OF ANS officer, 3rd Bn., 15th Infantry, PA, USARIP, NL., From March 9, 1945 To March 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	MONTHLY	PERIOD COVERED	QUIS	AMOUNT	SIGNATURE OF PAYEE	REMARKS
		SERIAL NO.	BASE PAY			ALLOWANCE	PAID		
1	Teodoro Taluban	2nd Lt.	59842688	P250	3/9/45-3/31/45	--	P185.47	Teodoro Taluban	

TOTAL : P185.47

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.

[Signature]
(Unit Commander)

Extracted from

(Disbursing officer)

APPROVED FOR PAYMENT:

(Rank, Branch of Service)
[Signature]
C. SILLONIA
(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.

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

Captain, Infantry
(Rank, Branch of Service)

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

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

[Signature]
JUAN E. VALEROS
1st Lt., 15th Infantry, PA
Adjutant

DECLASSIFIED
Authority 883078

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	MONTHLY	PERIOD COVERED	QTRS	AMOUNT	SIGNATURE OF PAYEE	REMARKS
:	:	:	:	BASE PAY	:	ALLOWANCE	P AID	:	:
1	Teodoro Taluban	2nd Lt.		39842888	1250	5/9/45-5/31/45	--	185.47	Teodoro Taluban

TOTAL ----- : 185.47 :

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

[Signature]
(Unit Commander)

Extracted from

(Disbursing officer)

APPROVED FOR PAYMENT:

(Rank, Branch of Service)
C. SILLON
(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.

(Rank, Branch of Service)
JUAN E. VALEROS
(Witnessing officer)

Captain, Infantry
(Rank, Branch of Service)

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

DATE _____ I hereby certify on my official oath that the officer given quarters allowance are legally married wity dependents and that they had not been furnished quarters during the period.

[Signature]
JUAN E. VALEROS
1st Lt., 15th Infantry, PA
Adjutant

PAY ROLL OF AUS Officer, 3rd Bn., 15th Infantry, PA, USAFIP, NL., From March 9, 1945 To March 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	MONTHLY	PERIOD COVERED	QTRS	AMOUNT	SIGNATURE OF PAYEE	REMARKS
:	:	:	SERIAL NO.	BASE PAY	:	ALLOWANCE	P AID	:	:
1	Teodoro Taluban	2nd Lt.	39842888	P250	3/9/45-3/31/45	-	P185.47	<i>Teodoro Taluban</i>	

TOTAL ----- : P185.47 :

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

[Signature]
 (Unit Commander)

Extracted from

 (Disbursing Officer)

APPROVED FOR PAYMENT:

 (Rank, Branch of Service)
[Signature]
 C. 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.

 (Rank, Branch of Service)
[Signature]
 JUAN E. VALEROS
 (Witnessing Officer)

Captain, Infantry
 (Rank, Branch of Service)

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

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

[Signature]
 JUAN E. VALEROS
 1st Lt., 15th Infantry, PA
 Adjutant

DECLASSIFIED
 Authority 883078

PAY ROLL OF AUS Officer, 3rd Bn., 15th Infantry, PA, USAFIP, NL., From March 9, 1945 To March 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	MONTHLY	PERIOD COVERED	QTRS	AMOUNT	SIGNATURE OF PAYEE	REMARKS
			SERIAL NO.	BASE PAY		ALLOWANCE	P AID		
1	Teodoro Taluban	2nd Lt.	59842888	\$250	3/9/45-3/31/45	--	\$185.47	<i>Teodoro Taluban</i>	

TOTAL ----- : \$185.47

This Voucher consists of 1 sheet.
I hereby 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.

[Signature]
(Unit Commander)

Handwritten note:
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)

APPROVED FOR PAYMENT:

(Rank, Branch of Service)
[Signature]
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.

(Rank, Branch of Service)
[Signature]
JUAN E. VALEROS
(Witnessing Officer)

Captain, Infantry
(Rank, Branch of Service)

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

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

[Signature]
JUAN E. VALEROS
1st Lt., 15th Infantry, PA
Adjutant

DECLASSIFIED
Authority 883078

PAY ROLL PA Officer, 3rd Bn., 15th Infantry, PA, USAFIP, NL.,

From March 9, 1945 To March 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 :	MONTHLY :	PERIOD COVERED :	QTRS :	AMOUNT :	SIGNATURE OF PAYEE :	REMARKS :
:	:	:	SERIAL NO. :	BASE PAY :	:	ALLOWANCE :	PAID :	:	:
1 :	Giriaco Galang :	2nd Lt. :	:	P250 :	3/9/45-3/31/45 :	P59.34 :	P244.81 :	<i>[Signature]</i> :	W/qtrs Allow. :
TOTAL ----- :							P244.81 :		

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]
G. SILLONA
(Commanding Officer)

Captain, Infantry
(Rank, Branch of service)

DATE

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

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

[Signature]
Tracto

(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
(Witnessing Officer)

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

[Signature]
JUAN E. VALEROS
1st Lt., 15th Infantry, PA
Adjutant

DECLASSIFIED
Authority 883078

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 :	MONTHLY :	PERIOD COVERED :	QTRS :	AMOUNT :	SIGNATURE OF PAYEE :	REMARKS :
:	:	:	SERIAL NO.:	BASE PAY:	:	ALLOWANCE:	PAID :	:	:
1 :	Giriaco Galang	2nd Lt.:		P250	3/9/45-3/31/45	P59.34	P244.81	<i>[Signature]</i>	W/qtrs Allow.
TOTAL - - - - -							P244.81		

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.

[Signature]
 (Unit commander)

(Rank, Branch of Service)

APPROVED FOR PAYMENT:

[Signature]
 G. SILLONA
 (Commanding officer)

Captain, Infantry
 (Rank, Branch of Service)

DATE

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

(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
 (Witnessing officer)

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

[Signature]
 JUAN E. VALEROS
 1st Lt., 15th Infantry, PA
 Adjutant

DECLASSIFIED
 Authority 883079

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 :	MONTHLY :	PERIOD COVERED :	QTRS :	AMOUNT :	SIGNATURE OF PAYEE :	REMARKS :
:	:	:	SERIAL NO.:	BASE PAY:	:	ALLOWANCE:	PAID :	:	:
1 :	Ciriaco Galang	2nd Lt.:		2350	3/9/45-3/31/45		P59.54 : P244.81	<i>[Signature]</i>	W/qtrs Allow.
TOTAL -----							P244.81		

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.

[Signature]

(Unit Commander)

(Disbursing Officer)

(Rank, Branch of Service)

(Rank, Branch of Service)

APPROVED FOR PAYMENT:

[Signature]
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

(Witnessing Officer)

Captain, Infantry

(Rank, Branch of Service)

1st Lieut., Infantry

(Rank, Branch of Service)

DATE

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

[Signature]
JUAN E. VALEROS
1st Lt., 15th Infantry, PA
Adjutant

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 :	MONTHLY :	PERIOD COVERED :	QTS :	AMOUNT :	SIGNATURE OF PAYEE :	REMARKS :
:	:	:	SERIAL NO. :	BASE PAY :	:	ALLOWANCE :	PAID :	:	:
1 :	Ciriaco Galang :	2nd Lt. :	250 :	3/9/45-3/31/45 :	P59.34 :	P244.81 :		<i>[Signature]</i>	W/trs Allow.
TOTAL ----- :							P244.81 :		

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.

[Signature]
 (Unit commander)

 (Disbursing officer)

 (Rank, branch of service)

 (Rank, branch of service)

APPROVED FOR PAYMENT:

[Signature]
 (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 S. VALEROS
 (Witnessing officer)

Captain, Infantry
 (Rank, branch of service)

1st Lieut., Infantry
 (Rank, branch of service)

DATE

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

[Signature]
JUAN S. VALEROS
 1st Lt., 15th Infantry, PA
 Adjutant

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 :	MONTHS :	PERIOD COVERED :	QTRS :	AMOUNT :	SIGNATURE OF PAYEE :	REMARKS :
:	:	:	SERIAL NO. :	BASE PAY :	:	ALLOWANCE :	PAID :	:	:
1 :	Cirino Galang	Sgt Lt. :		250 :	3/9/45-3/31/45	159.34 :	1844.01	<i>[Signature]</i>	W/trs Allow.
TOTAL ----- :							1844.01		

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.

[Signature]
 (Unit commander)

 (Disbursing officer)

 (Rank, branch of service)

 (Rank, branch of service)

APPROVED FOR PAYMENT:

[Signature]
 (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
 (Witnessing officer)

Captain, Infantry
 (Rank, branch of service)

1st Lieut., Infantry
 (Rank, branch of service)

DATE

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

[Signature]
JUAN E. VALEROS
 1st Lt., 15th Infantry, PA
 Adjutant

3rd Bn. 15th Infantry

242.5-

Family Payroll

Rank	Sender	Recipient	Sig. of Receiver	Address	Amount
Staff Sgt. Pfc.	Patricio Pacina	Doña Eustaquia Pacina	By W. Bajaros Mil. Mayor	Pias, Currinas, D. V.	P 100.00
	Jose Quintos	Marganta Balut	Marganta Balut By Asprato Balut	Currinas, D. V.	85.00
					<u>185.00</u>

This is to certify that the above records under all columns except (5) are correct and that the amount of money received by me will be relayed to the Adjutant for delivery to persons concerned.

W. Bajaros
Mil. Mayor
Currinas

1. Rank
3rd Bn. 15th Infantry
Amount
Sender
Signature of Receiver
F A M I L Y
P A Y R O L L

DECLASSIFIED
Authority 883079

3rd Bn. 15th Infantry

2425-

Family Payroll

Rank	Sender	Recipient	Sig. of Receiver	Address	Amount
1. Staff Sgt.	Patricio Pacani	Doña Eustaquia Pacani	By W. Bazarot Mil Mayor	Pias, Currinas, D. R.	\$ 100.00
2. Pfc.	Jose Quintos	Margarita Balut	Margarita Balut By Alfredo Quintos	Currinas, D. R.	35.00
					135.00

This is to certify that the above records under all columns except (5) are correct and that the amount of money receive by me will be relayed to the Adjutant for delivery to persons concerned.

W. Bazarot
Mil Mayor
Currinas

DECLASSIFIED
Authority 883079

Received from R. RAFAEL L. ESTEBAN, Acting Mil. Municipal Treasurer of Banna, Ilocos Norte, the amount set opposite our respective names sent to us from the 3rd Bn. 15th Infantry, USAFIP, NL. this at Banna, Ilocos Norte.

BANNA

<u>Name</u>	<u>Amount Paid</u>	<u>Signature</u>	<u>Address</u>
Anita S. de Alegre	P 500.00	<u>Anita S. Alegre</u>	Banna, Ilocos Norte
Merica C. Gerardo	P 30.00	<u>Merica C. Gerardo</u>	do do
Juliana N. Galut	P 35.00	<u>Juliana N. Galut</u>	Be. Ambagsang, Banna, I.N.
Esperanza Aglece	P 40.00	<u>Esperanza Aglece</u>	Banna, Ilocos Norte
Criselda Gaba	P 40.00	<u>Criselda Gaba</u>	Chief of Police

NUEVA ERA

Claudio Castillo	P 102.00	<u>Claudio Castillo</u>	Barikir, Nueva Era, I.N.
Casimira Sinfuego	P 35.00	<u>Casimira Sinfuego</u>	Begayyeng, do do
Teodoro Califleros	P 100.00	<u>Teodoro Califleros</u>	Nueva Era, Ilocos Norte
TOTAL -----	P 882.00	(Eight hundred eighty two & 00/100 pesos only)	

This is to certify that I have this 7th day of May, 1945 paid to each of the persons mentioned above the amount set opposite their respective names

Banna, Ilocos Norte,
May 7 1945.

R. L. Esteban
R. L. ESTEBAN
Acting Mil. Mun. Treasurer

DECLASSIFIED
Authority 883078

242.8

Received from R. RAFAEL L. BULLEMAN, Acting Mil. Municipal Treasurer
of Banna, Ilocos Norte, the amount set opposite each respective name sent to us
from the 3rd In. 15th Infantry Company, P.O. Box 1, Banna, Ilocos Norte.

<u>NAME</u>	Name	Amount paid	Signature	Address
	Anita S. de Alegre	P 500.00	Anita S. Alegre Anita S. Alegre	Banna, Ilocos Norte
	Monica C. Gerardo	P 30.00	Monica C. Gerardo	do do
	Juliana N. Galut	P 35.00	Juliana N. Galut	B. Malaga, Banna, I.I.
	Esperanza Aglece	P 40.00	Esperanza Aglece	Banna, Ilocos Norte
	Criselda Gaba	P 40.00	Criselda Gaba w/ <i>Placido</i> <i>Chief of Police</i>	
<u>NUEVA ERA</u>				
	Claudio Castillo	P 1-2.00	Claudio Castillo	Barikiri, Nueva Era, I.N.
	Casimira Sinfuego	P 35.00	Casimira Sinfuego	witness: <i>Placido</i> Bogayyeng, do do
	Theodore Califleres	P 100.00	Theodore Califleres	Nueva Era, Ilocos Norte
	TOTAL -----	P 882.00	(Eight hundred eighty two & 00/100 pesos only)	

This is to certify that I have this 7th day
of May, 1945 paid to each of the persons mentioned
above the amount set opposite their respective names

Banna, Ilocos Norte,
May 7 1945.

R. L. Bulleman
R. L. BULLEMAN
Acting Mil. Municipal Treasurer

DECLASSIFIED
Authority 883079

File

Project:- Cargadores used by the _____, 15th Inf., to carry supplies and ammo.

WE HEREBY CERTIFY to have acknowledged receipt from the Agent Finance Officer, 15th Inf., USAFIP, NL, corresponding amount set opposite our names which we affix our signature thereat.

NAME	Period Covered	No. Days worked	Daily Rate	Amount Due	Deductions	Net Amt. Paid	Signature	Remarks
1. De la Cruz, Jose	June 5-11, 1945	6 da.	P1.75	P10.50	P 1.50	P9.00	-----	w/rations
2. Santos, Juanito	June 01, 1945	1 da.	P1.75	P 1.75	P .25	P1.50	-----	w/ rations
				P12.25	P 1.75	P10.50		

This voucher consist of one sheet.

I certify under my official oath that the laborers rendered services covered by the period set opposite their names.

I certify under my official oath that I have paid men appearing in this ROLL in the amount stated opposite their names except those marked "NOT PAID".

G. SILLONA
Major, Infantry, PA
CO, 3rd Bn, 15th Inf.

GENEROSO P. SALAZAR
1st Lt., FS, USAFIP NL
Asst. Chief, Finance Off,

APPROVED FOR PAYMENT:

R. H. ARNOLD

(Name)

(Rank & Branch of Serv.)

(DESIGNATION)

CERTIFICATE OF WITNESSING OFFICER:

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.

JULIO V. ACOSTA
1st Lieut, Infantry, PA
CO, "I" Co, 3rd Bn, 15th Inf

Note: Make the necessary changes with the signing officers in your respective units. Deductions of P.25 a day are made for rations in combat zone.

TRUE COPY:

/tmp

DECLASSIFIED
Authority 883078