

PAYROLL

Hq "D" Co 1<sup>st</sup> Bn 66<sup>th</sup> Inf USAFIP-NL 1<sup>st</sup> MD

NOVEMBER 1945

DECLASSIFIED  
Authority: E.O. 13526

U.S. Payroll  
1945-1946  
1947-1948  
1949-1950  
1951-1952  
1953-1954  
1955-1956  
1957-1958  
1959-1960  
1961-1962  
1963-1964  
1965-1966  
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2017-2018  
2019-2020  
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2037-2038  
2039-2040  
2041-2042  
2043-2044  
2045-2046  
2047-2048  
2049-2050

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*[Faint, illegible handwritten text]*

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SUPPLEMENTARY PAY ROLL

For month of 1 - 15 Nov 1945

Sheet No. -1

"D" COMPANY, 1ST BN, 66TH INFANTRY - PA

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

N A M E	RANK	ASN	MONTHLY PAY		PERIOD COVERED	AMOUNT PAID		TOTAL PAID	SIGNATURE OF PAYEE	REMARKS
			BASE PAY	QTR. AL		BASE P.	QTR.			
1. Mainador, Estanislao	1st Sgt	218952	70.00		1 - 15, Nov 1945	50.52		50.52	[Signature]	pd 32
2. Masera, Luis B.	Sgt	218966	51.00	12.00	1 - 15 Nov 1945	22.10 <del>27.30</del>	5.20	27.30	[Signature]	pd 30
3. Calcedo, Guillermo	Cpl	218960	37.00	12.00	1 - 15 Nov 1945	16.02	5.20	21.22	[Signature]	pd 22
4. Milla, Bonifacio	Cpl	218961	37.00		1 - 15 Nov 1945	16.02		16.02	[Signature]	pd 02
5. Alaso, Fermín	Pfc	218959	22.00		1 - 15 Nov 1945	9.52		9.52	[Signature]	pd 52
6. Salazar, Narciso	Pfc	218941	22.00		1 - 15 Nov 1945	9.52		9.52	[Signature]	pd 50
7. Doras, Dinty	Pfc	218969	22.00	8.00	1 - 15 Nov 1945	9.52	5.45	12.98	[Signature]	pd 03
8. Lacusana, Rufino	Pfc	218951	22.00	8.00	1 - 15 Nov 1945	9.52	5.45	12.98	[Signature]	pd
9. Macay, Berry	Pfc	218953	22.00	8.00	1 - 15 Nov 1945	9.52	5.45	12.98	[Signature]	pd
10. Larato, Cleo	Pfc	218956	22.00		1 - 15 Nov 1945	9.52		9.52	[Signature]	pd
11. Milla, Atlas	Pfc	218959	22.00	8.00	1 - 15 Nov 1945	9.52	5.45	12.98	[Signature]	pd
12. Milla, Rino	Pfc	218957	22.00		1 - 15 Nov 1945	9.52		9.52	[Signature]	pd 52
13. Agustin, Agapito	Pvt	218948	18.00		1 - 15 Nov 1945	7.80		7.80	[Signature]	pd 10
14. Alloy, Francisco	Pvt	218958	18.00		1 - 15 Nov 1945	7.80		7.80	[Signature]	pd
15. Araoz, Pedro	Pvt	218964	18.00	8.00	1 - 15 Nov 1945	7.80	5.45	11.25	[Signature]	pd 15
16. Becas, Paulino	Pvt	218940	18.00		1 - 15 Nov 1945	7.80		7.80	[Signature]	pd
17. Burchason, Laurano	Pvt	218948	18.00		1 - 15 Nov 1945	7.80		7.80	[Signature]	pd
18. Bustos, Alberto	Pvt	218967	18.00	8.00	1 - 15 Nov 1945	7.80	5.45	11.25	[Signature]	pd

2199.31 +  
214.33

This voucher consists of 2 pages.

I certify under my official oath that the above persons rendered services during the period covered by this roll. I further certify that those ~~EM~~ receiving quarters allowance are legally married, with dependents and that they have not been furnished government quarters during the period stated opposite their names.

VICENTE C. ESPERANZA

(Unit Commander)  
2nd Lieut-Infantry, CO "D" Co, 1st Bn, 68th Inf., P  
(Rank and Organization)

I certify under my official oath that I have witness that payment of this Payroll that each man received the amount set opposite his name.

Aguella  
AGUILINO A. AGULLA

(Witnessing Officer)  
2nd Lieut-Inf, "D" Co, 1st Bn, 68th Infantry, P  
(Rank and Organization)

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(File copy)

Supplementary Payroll  
"D" Co. 1st Bn, 66th Inf, P.A.

For month of Nov 1-13, 1945

Sheet No. 2

We receive receipt in CASH OF AMOUNTS in the column "AMOUNT PAID" set opposite our respective names.

214.33

NAME	RANK	ASN	MONTHLY	MONTHLY	PERIOD COVERED	AMOUNT PAID		TOTAL	SIGNATURE OF PA	REMARKS
			BASE PAY	QTR. ALL.		BASE P.	QTR	PAID		
19. Cayaban Celestino	Pvt	218950	18 <sup>00</sup>		1-13 Nov 1945	7.80		7.80	Cayaban Celestino	pd
20. Cruz Julian	Pvt	218954	18 <sup>00</sup>		1-13 Nov 1945	7.80		7.80	Julian Cruz	pd
21. Baro Pio	Pvt	218944	18 <sup>00</sup>		1-13 Nov 1945	7.80		7.80	Pio Baro	pd
22. Mecam Constantino	Pvt	218968	18 <sup>00</sup>	8 <sup>00</sup>	1-13 Nov 1945	7.80	3.45	11.25	Constantino Mecam	pd
23. Galis Centricio	Pvt	218971	18 <sup>00</sup>		1-13 Nov 1945	7.80		7.80	Centricio Galis	pd
24. Eugenio Canuto	Pvt	218947	18 <sup>00</sup>		1-13 Nov 1945	7.80		7.80	Canuto Eugenio	pd
25. Galis Silverio	Pvt	218963	18 <sup>00</sup>		1-13 Nov 1945	7.80		7.80	Silverio Galis	pd
26. Agnes Daniel	Pvt	218962	18 <sup>00</sup>		1-13 Nov 1945	7.80		7.80	Daniel Agnes	pd
27. Mangili Wakit	Pvt	218946	18 <sup>00</sup>		1-13 Nov 1945	7.80		7.80	Wakit Mangili	pd
28. Paguas Camilo	Pvt	218970	18 <sup>00</sup>		1-13 Nov 1945	7.80		7.80	Camilo Paguas	pd
29. Tomas David	Pvt	218945	18 <sup>00</sup>		1-13 Nov 1945	7.80		7.80	David Tomas	pd
30. Vicenta Vicenta	Pvt	218965	18 <sup>00</sup>		1-13 Nov 1945	7.80		7.80	Vicenta Vicenta	pd
31. Somoc Cayat	Pvt	218949	18 <sup>00</sup>		1-13 Nov 1945	7.80		7.80	Cayat Somoc	pd
Total								319.18		

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330.43

This voucher consists of 2 sheets.

I certify ~~in~~ under my official oath that the above persons rendered services during the period covered by this roll. I further certify that those ~~at~~ receiving quarters allowance are legally married, with dependents and that they have not been furnished government quarters during the period stated opposite their names.

*Richard P. ...*

(Unit Commander)

2nd Lieut-Inf., 80 "D" Co., 1st Bn., 68th Infantry, Pa.  
(Rank and Organization)

I certify under my official oath that I have witnessed the payment of this roll and that each man received the amount set opposite his name, with the exception of those men marked "Not paid."

*A. ...*

(Witnessing Officer)

2nd Lieut-Inf., "D" Co., 1st Bn., 68th Infantry, Pa.  
(Rank and Organization)

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(Provisional Form)

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SUPPLEMENTARY PAY ROLL FOR EM'S BONUS

Period Covered by this Payroll 4 July '45 to 13 November '45

Organization "D" Co, 1st Bn, 66th Inf (PA) - Station - Paraoir, Balaoan, La Union

We certify that we received in cash the amount set opposite our names in Column "Balance" Paid"

No.	Names	Rank	ASN	New Mo: Pay	Old Mo: Pay	Dif or: Bonus	Period Covered	Amount Due	Bal. Paid	Signatures	Remarks
1	Cayaban, Celestino	Pvt	218950	P43.00	P18.00	P25.00	4 July '45 to 13 Nov '45	P108.37	P108.37	Celestino Cayaban	Disc. 14 Nov '45 Per SO# 270, HQ USAFIP N.L.
2	Cruz, Julian	Pvt	218954	P43.00	P18.00	P25.00	4 July '45 to 13 Nov '45	P108.37	P108.37	Julian Cruz	Disc. 14 Nov '45 Per SO# 270, HQ USAFIP N.L.
3	Gregorio, Canuto	Pvt	218947	P43.00	P18.00	P25.00	-do-	P108.37	P108.37	Canuto Gregorio	-do-
4	Agustin, Agapito	Pvt	218943	P43.00	P18.00	P25.00	-do-	P108.37	P108.37	Agapito Agustin	-do-
TOTAL								433.48			

This voucher consist of (4) sheets .

I Certify under my Official oath that the above EM rendered services during the period covered by this P PAY ROLL.

VICENTE O ESPERANZA  
2nd Lieut, Inf PA  
Company Commander

I certify under my official oath that I have personally paid the EM appearing in this PAY ROLL and that he received the amount set opposite his Name.

APPROVED FOR PAYMENT:

FELIPE TIOTIO  
Captain, Inf PA  
Bn. Commander

FELICIANO L FERNANDEZ  
2nd Lieut, FS, PA Agent FO  
Disbursing Officer

I certify under my official oath that I have witnessed the payment of this payroll that he received the amount set opposite his name.

AQUILINO A AGUILA  
2nd Lieut, Inf PA  
Executive Officer

WITNESSING OFFICER

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37.7  
1.193  
38.801

**C E R T I F I C A T E**

I certify under my Official Oath that the EM mentioned on the face of this voucher were inducted to USAFIP No. 47th of July 1945 and they were not promoted within period covered except those EM whose SO promotion are hereto attached.

I also certify that those EM who were inducted or reported after 1 July 1945 are included in Supplementary Roster of Troops of this Company approved by HQ.

*Wm. H. [Signature]*  
Wm. H. [Name]  
2nd Lieut, Inf PA  
Company Commander

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