

242.5 Chaplain serv, 65<sup>th</sup> Reg

Jan-Mar 45

DECLASSIFIED  
Authority 5010b 2332-10

SIXTH Military DISTRICT  
REG'T CHAPLAIN 65th Inf. Ct

Abt-14  
Vol # 61

c/c w/ each Book  
2/19/45

Payroll of CAS 65th INFANTRY for the  
Month of January 1945

31 Jan. 45

NAMES	RANK	AUTHORITY	SERVICE RENDERED		FAMILY ALLOWANCES	PARTIAL	TOTAL	Signature	Initial of	Remarks
			From	To						
FEDERICO G. VELASCO	1st Lt.		1st Jan. 45	31st Jan. 45	None	\$ 20.00	\$ 20.00	[Signature]		
LEONARDO ROMERO	Pvt					20.00	20.00	[Signature]		
BONIFACIO ABRICO	Pvt					20.00	20.00	[Signature]		
<del>EFIGIO VILLALBA</del>	<del>Cpl</del>					<del>15.00</del>	<del>15.00</del>			
Total Amount -						\$ 35.00	\$ 35.00			

Certification of Commanding Officer

I hereby certify on my official oath that the above payroll is correct; and that services above stated have been duly rendered; payment for such services is also hereby approved.

FEDERICO VELASCO  
1st Lt. CAS 65th Inf. Ct.

1. ~~Herby certify on my official oath that the above payroll is correct. and that service above stated have been duly rendered Payment for such service is also hereby approved.~~

~~EMMANUEL M. SOLIS 62117  
Captain, Inf. 65th Inf.  
Co. H. Fort Ord, 65th Inf. CT~~

CERTIFICATION OF WITNESSING OFFICER

2. I hereby certify on my official oath that I witnessed the Payment to each officer and Enlisted Men whose name appears hereon the amount set opposite his name and my Initial.

FEDERICO G. VELASCO  
1st Lieut. CTS 65th Inf. CT

3. APPROVED FOR PAYMENT

For the District Commander

BRANTIO F. WILLIAMS O-1393  
Lt. Col. Infantry  
Co. 65th Inf. CT.

CERTIFICATION OF FINANCE OFFICER

4. I hereby certify on my official oath that I have paid in cash each officer and Enlisted Men whose name appears on the above payroll the amount set opposite his name, having signed for marked his name above in my presence and that time the Payment was made to him in acknowledgment for the receipt of the money paid to him.

Paid  
2/1/45  
P.

BENJAMIN SAMPSTON  
1st Lieut. FS  
FD 65th Inf. CT.

5. The audited and Passed in the amount of One Hundred Twenty pesos (P-120.00) only

For the District Auditor

VICENTE M. CAVALIDA  
1st Lieut. FS  
Auditor 65th. Inf. CT.

Sixth Military District  
Regt'l Chaplain 65th Inf. CT

31 Jan. '45

Payroll of CHS 65th Infantry CT for the  
month of January 1945

NAMES	Rank	Authority	Service		Family Allowances	Partial	Total	Signature	Initials of Witnessing officer	Remarks
			From	To						
TRICO Velasco Lt.			1st Jan. 44	31st Jan. 45	None	P 80.00	P 80.00	<i>[Signature]</i>	<i>[Initials]</i>	
DRD Gumboc	Plt	300.00	"	"	"	20.00	20.00	<i>[Signature]</i>	<i>[Initials]</i>	
Facio Abrico	Plt		"	"	"	20.00	20.00	<i>[Signature]</i>	<i>[Initials]</i>	
<del>Villaverde</del>	<del>CA</del>		<del>"</del>	<del>"</del>	<del>"</del>	<del>15.00</del>	<del>15.00</del>	<del><i>[Signature]</i></del>	<del><i>[Initials]</i></del>	
Total			Amount		- - -	P 135.00	P 135.00			

120.00 120.00

Francisco G. Velasco  
1st Lieut. CHS 65th Inf. CT

I hereby certify on my official oath that the above payment is correct, and that service above stated have been duly rendered Payment for such service is also hereby approved.

EMMANUEL M. SOLIS 62117  
Captain Inf. 65th CT  
Co. Hg. & Service Co. 65th Inf. C

CERTIFICATION OF WITNESSING OFFICER

2. I hereby certify on my official oath that I witnessed the Payment to each officer and Enlisted Man whose name appears hereon the amount set opposite his name and my Initial

FEDERICO G. VELASCO  
1st Lieut. Cts. 65th Inf. CT

3. APPROVED FOR PAYMENT:

For the DISTRICT COMMANDER:

BENJAMIN F. VILLASIS 0-1378  
1st Col. Infantry  
Co. 65th Inf. CT

CERTIFICATION OF FINANCE OFFICER

4. I hereby certify on my official oath that I have paid in cash each officer and ENLISTED MEN whose name appears on the above payroll the amount set opposite his name, having signed for marked his name above in my presence and that time the payment was made to him, in acknowledgment for the receipt of the money paid to him.

BENJAMIN ENRIETA  
1st Lieut. FS  
Co. 65th Inf. CT

5. PRE-AUDITED AND PAID in the amount of One Hundred Twenty

~~plus~~ (P. 100.00) only.  
for the District Auditor.

Ramona Villanueva  
VICENTE M. CAYAHUA  
1st Lieut. FS  
Auditor 65th Inf. CT

*Handwritten signature/initials*

747.5-65<sup>th</sup> Inf

SIXTH MILITARY DISTRICT  
REG'T'L CHAPLAIN 65th Inf

PAYROLL OF CDS 65th Inf. OF FOR THE MONTH OF FEBRUARY 1945.

NAMES	RANK	AUTHORITY	SERVICE RENDERED		FAMILY ALLOWANCE	PARTIAL SALARY	TOTAL AMOUNT	SIGNATURE	Initial of Witness Official Remarks
			FROM	TO					
Off. FEDERICO VELASCO	1st Lt		1st	28 Feb. 45		\$80.00	\$80.00	<i>[Signature]</i>	<i>[Initials]</i>
SA SANCIO VILLAVERT	1st Lt		"	"		\$15.00	\$15.00	<i>[Signature]</i>	<i>[Initials]</i>
" PEDRO CHICA	1st Lt		"	"		\$15.00	\$15.00	<i>[Signature]</i>	<i>[Initials]</i>
TOTAL						\$110.00	\$110.00		

*Handwritten notes and signatures:*  
 Only 2/3  
 2/3  
 PEDRO G. VELASCO  
 1st Lieut. CDS 65th Inf

DECLASSIFIED  
 Authority MND 8830 18

CERTIFICATION OF COMMANDING OFFICER

I hereby certify on my official oath that the above Payroll is correct, and that service above stated have been duly rendered. Payment of each service is also hereby approved.

*Arnold Dennis*  
 Captain Inf. CT  
 CO, Bq & Service CO, 65th Inf. CT

CERTIFICATION OF WITNESSING OFFICER

I hereby certify on my official oath that I witness the Payment of each Officer and Enlisted men whose name appear hereon. The amount set opposite his name and my initial.

*Fred C. Velasco*  
 FREDERICK C. VELASCO  
 1st Lieut. Cns 65th Inf. CT

APPROVED FOR PAYMENT:

For the DISTRICT COMMANDER:

*Paul F. Villasis*  
 PAUL F. VILLASIS  
 Lt. Col., Inf.  
 CO, 65th Inf. CT

CERTIFICATION OF FINANCE OFFICER

I hereby certify on my official oath that I have paid in cash each Officer and Enlisted Men whose name appears on the above payroll the amount set opposite his name, having signed marks his name above in my presence and that time the payment was made to him, in acknowledgement for the receipt of the money paid to him.

TERWALDE S. WINTERBORN  
 1st Lt., FS  
 CO, 65th Inf. CT

RE-AUDITED AND PASSED IN THE AUDIT:

Re-audited and passed in the amount of One Hundred Fifteen  
*plus \$ 115.00* only.

For the DISTRICT AUDITOR:

*Vicente M. Cavalida*  
 VICENTE M. CAVALIDA  
 1st Lt. FS  
 Auditor 65th Inf. CT

DECLASSIFIED  
 Authority AND 823018





CERTIFICATION OF COMMANDING OFFICER

I hereby certify on my official oath that the above payroll is correct, and that service above stated have been duly rendered. Payment of such service is also hereby approved.

*Francis Williams*  
 FRANCIS E. WILLIAMS  
 Captain Inf. CT  
 CO, Hq & Service CO, 65th Inf. CT

CERTIFICATION OF WITNESSING OFFICER

I hereby certify on my official oath that I witness the Payment of each Officer and Enlisted Men whose name appear hereon, the amount set opposite his name and my initials.

*F. G. Velasco*  
 FEDERICO G. VELASCO  
 1st Lieut. Co. 65th Inf. CT

APPROVAL FOR PAYMENT:

For the DISTRICT COMMANDER:

*Francis Williams*  
 FRANCIS E. WILLIAMS 0-1378  
 Lt. Col., Inf.  
 CO, 65th Inf. CT

CERTIFICATION OF WITNESS OFFICER

I hereby certify on my official oath that I have paid in cash each Officer and Enlisted Men whose name appears on the above payroll the amount set opposite his name, having signed marks his name above in my presence and the time the payment was made to him, in acknowledgment for the receipt of the money paid to him.

*Francis Williams*  
 FRANCIS E. WILLIAMS  
 1st Lt. Inf.  
 CO, 65th Inf. CT

RE-EDITED AND PASSED IN THE AUDIT:

Re-audited and passed in the amount of One Hundred Fifteen  
plus 17 115.00 only.

For the DISTRICT AUDITOR:

*Francisco J. Ramirez*  
 FRANCISCO J. RAMIREZ  
 1st Lt. Inf.  
 Auditor 65th Inf. CT

DECLASSIFIED  
 Authority AND 8830-18

SIXTH MILITARY DISTRICT  
 REG'T. CHAPLAIN 65th INF. REGT.

--- P A Y R O L L ---

NAMES	RANK	DATE	SERVICE	DATE	AMOUNT	INITIALS	SIGNATURE
FEDERICO C. VELASCO	1st Lt	11-31	Mar	1951	130.00		<i>Federico C. Velasco</i>
FEDERICO A. GUMBO	1st Lt	11-31	Mar	1951	120.00		<i>Federico A. Gumbo</i>
ELIGIO VILLAVERT	1st Lt	11-31	Mar	1951	115.00		<i>Eligio Villavert</i>
PERFECTO CHECA	1st Lt	11-31	Mar	1951	115.00		<i>Perfecto Checa</i>
TOTAL					480.00		

*Initial*

*3/27/45*

I hereby certify that the above payroll is correct and that services were stated have been duly rendered payment of such service is also approved.

FEDERICO C. VELASCO  
 1st Lt. Chap. 65th Inf. Regt.

DECLASSIFIED  
 Authority ANB 8830 18



SIXTH MILITARY DISTRICT  
REGT'L CHAPLAIN 65th INF. REGT.  
(P.A.) US 8th ARMY

241

DECLASSIFIED  
Authority AND 8830 TB

PAYROLL PROCEDURE  
**MARCH 1945**

of amount in the column

I hereby acknowledge receipt in cash from \_\_\_\_\_  
set opposite our respective names.

NAME	RANK	ARMY SER. NO.	MONTHLY BASE PAY	QUARTER ALLOWANCE	PERIOD COVERED	AMOUNT PAID	REMARKS
CHARLES G. VALLASO	1st Lieut.	#333.33	None		18-31st Mar. '45	\$150.53	
<b>TOTAL</b>						<b>\$150.53</b>	

*[Signature]*  
5/25/45

This voucher consist of \_\_\_\_\_ sheets.  
I certify under my official oath that the above person rendered service covered by the period stated opposite their respective names.

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

*[Signature]*  
1st Lt. CHAS "65"  
RANK BR. OF SERVICE

\_\_\_\_\_  
DISTRIBUTING OFFICER  
RANK BR. OF SERVICE

APPROVED FOR PAYMENT:

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.

\_\_\_\_\_  
COMMANDING OFFICER  
RANK BR. OF SERVICE

*5/25/45*  
\_\_\_\_\_  
WITNESSING OFFICER  
RANK BR. OF SERVICE

*Presented & passed in the amount of one hundred & fifty four & 53 cent (P. NO. 53)*

*J.D. PECHERA, 2nd Lt. Inf. Auditor 241 - correct*

*241*

SIXTH MILITARY DISTRICT  
MSGT'L CHAPLAIN 65th INF. REGT.  
(RA) US 8th ARMY

*241*

DECLASSIFIED  
Authority *MND 883018*

PAYROLL CHECK CERTIFICATE  
**MARCH 1945**

I <sup>do</sup> hereby acknowledge receipt in cash from \_\_\_\_\_ of amount in the column "AMOUNT PAID" set opposite our respective names.

NAME	RANK	ARMY	MONTHLY	QUARTER	PERIOD COVERED	AMOUNT PAID	REMARKS
FEDERICO G. VALDES	1st Lieut		BASE PAY	ALLOWANCE	18-31st Mar. '45	\$150.53	
TOTAL						\$150.53	

*5/25/45*

This voucher consist of \_\_\_\_\_ sheets.  
I certify under my official oath that the above person rendered service covered by the period stated opposite their respective names.

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

*5/25/45*  
UNIT COMMANDER  
**1st Lt GFS '65"**  
RANK BR. OF SERVICE

DISBURSING OFFICER  
RANK BR. OF SERVICE

APPROVED FOR PAYMENT:

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.

COMMANDING OFFICER  
RANK BR. OF SERVICE

WITNESSING OFFICER  
RANK BR. OF SERVICE

*5/25/45*  
*in the amount of one hundred and fifty four & 53 cent avrs. (\$150.53)*

*V. D. Eche*  
J.D. PECHERA, 2nd Lt Inf Auditor & 1st Lt. 65th

*File*

*242  
65 July*

SIXTH MILITARY DISTRICT

REG'T. CHAPLAIN 65th INF. REG'T.  
(PA) US 8th ARMY

DECLASSIFIED  
Authority AND 8830-18

PAYROLL FOR ENLISTED MEN

*MARCH 1945*

I <sup>we</sup> hereby acknowledge receipt in cash from \_\_\_\_\_ of amount in the column  
AMOUNT PAID set opposite our respective names.

NAME	RANK	ARMY	MONTHLY SQUARES	PERIOD COVERED	AMOUNT PAID	REMARKS
IGNACIO A. GOMBOS	1PVT		None	18-31st Mar. '45	P8.12	
TOTAL					P8.12	

*[Handwritten signature]*  
*5/25/45*

This voucher consist of        sheets.

I certify under my official oath that the above person rendered service covered by the period stated opposite their respective names.

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

*[Handwritten signature]*  
CHIEF QUARTERMASTER  
*15. J. G. G. '65'*  
RANK BR. OF SERVICE

DISBURSING OFFICER

RANK BR. OF SERVICE

APPROVED FOR PAYMENT:

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.

QUARTERMASTER OFFICER

RANK BR. OF SERVICE

DISBURSING OFFICER

RANK BR. OF SERVICE

*5/25/45*  
*Presented and posted in*  
*the amount of Eighty 7/100*  
*(\$8.12).*  
*J. D. PECHERA 2nd Lt. Inf. Auditor - 2nd Bn. 65th.*