

242.5 PAYROLLS -GUERRILLA-

S-4 SEC, 1ST BN, 63RD INF  
COMBAT TEAM, 6TH MIL DIST

JAN 1943  
JUL 1944

DECLASSIFIED

Authority WJND 88-3078

PAYROLL FOR THE 3-4 1st. Br. 63rd Inf. For the Month of July 44

670

We hereby acknowledge to have received from Lt. Andres Jr. BFOp 1st. Br. 63rd Inf. Regt. the sum herein specified opposite our respective names, the sum as full compensation of our services rendered during the month or period stated below, to the corresponding of which we severally certify.

NO.	Names	RANK	ATTENDANCE	SERVICES FROM	SERVICES TO	ALLOWANCE	SEVERAL	TOTAL MONTHLY	REMARKS	
1	SALVADOR ESCOBAR	1st. Lt	ISO. No. 3 10-110-42-14, FI. 01	7-1-44	7-31-44			\$80.00	\$80.00	1. <i>Escobar</i>
2	CONRADO FUERRIO	PRO. S	Gen. No. 93	7-1-44	7-31-44			\$50.00	\$50.00	2. <i>Conrado Fuerrio</i>
3	CASIMIRIO BERGUA	1st. Sgt.	ISO. No. 15, Para	7-1-44	7-31-44			\$30.00	\$30.00	3. <i>Casimiro Bergua</i>
4	JOSE PATRICIO	Sgt	ISO. No. 13 par	7-1-44	7-31-44	\$ 25.00	\$30.00	\$55.00	\$55.00	4. <i>Jose Patricio</i>
5	ANASTACIO JORSON	Sgt	ISO.	7-1-44	7-31-44	\$ 10.00	\$30.00	\$40.00	\$40.00	5. <i>Anastacio Jorson</i>
6	ENRIQUE MADARISTA	Cpl	ISO. No. 627	12/24/43	7-1-44	\$ 10.00	\$25.00	\$35.00	\$35.00	6. <i>Enrique Madarista</i>
7	RUFECTO CAPOTE	Cpl	ISD 6" MD	7-1-44	7-31-44			\$25.00	\$25.00	7. <i>Rufecto Capote</i>
8	SEYTERO ESCOBAR	Pfc		7-1-44	7-31-44			\$20.00	\$20.00	8. <i>Seytero Escobar</i>
9	RESURRECCION GULLADO	Pfc		7-1-44	7-31-44	\$ 15.00	\$20.00	\$35.00	\$35.00	9. <i>Resurreccion Gullado</i>
10	FEDERICO MEDRERO	Pfc		7-1-44	7-31-44	\$ 30.00	\$20.00	\$50.00	\$50.00	10. <i>Federico Medrero</i>
11	MIGUEL FUGARSA	Pfc		7-1-44	7-31-44			\$20.00	\$20.00	11. <i>Miguel Fugarza</i>
12	BERNARDO HERRERA	Pfc		7-1-44	7-31-44			\$20.00	\$20.00	12. <i>Bernardo Herrera</i>
13	BERNARDO LAVADO	Pfc		7-1-44	7-31-44	\$ 05.00	\$20.00	\$25.00	\$25.00	13. <i>Bernardo Lavado</i>
14	JOSE BARRAN	Pvt		7-1-44	7-31-44	\$ 5.00	\$20.00	\$25.00	\$25.00	14. <i>Jose Barran</i>
15	MALINO OBERGENTE	Pvt		7-1-44	7-31-44			\$20.00	\$20.00	15. <i>Malino Obergente</i>
16	LUIS ESCOBAR	Pvt		7-1-44	7-31-44			\$20.00	\$20.00	16. <i>Luis Escobar</i>
17	RODRIGO MUYLADO	Pvt		7-1-44	7-31-44	\$10.00	\$20.00	\$30.00	\$30.00	17. <i>Rodrigo Muylado</i>
18	EMERSON BARRAN	Pvt		7-1-44	7-31-44			\$20.00	\$20.00	18. <i>Emerson Barran</i>
19	CARLOS MARRERA	Pvt		7-1-44	7-31-44	\$15.00	\$20.00	\$35.00	\$35.00	19. <i>Carlos Marrera</i>
20	RIGOBERTO BARRAN	Pvt		7-1-44	7-31-44			\$20.00	\$20.00	20. <i>Rigoberto Barran</i>
21	RICARDO O'NEIL	Pvt		7-1-44	7-31-44			\$20.00	\$20.00	21. <i>Ricardo O'Neil</i>
22	ROBERTO GONZALEZ	Pvt		7-1-44	7-31-44			\$20.00	\$20.00	22. <i>Roberto Gonzalez</i>
23	JOSE GALVIGAS	Pvt		7-1-44	7-31-44	\$10.00	\$20.00	\$30.00	\$30.00	23. <i>Jose Galvigas</i>
24	ALFONSO GARCIA	1st. Sgt.		7-1-44	7-31-44	\$20.00	\$30.00	\$50.00	\$50.00	24. <i>Alfonso Garcia</i>
25	FRANCISCO JARA	Sgt		7-1-44	7-31-44	\$25.00	\$30.00	\$55.00	\$55.00	25. <i>Francisco Jara</i>
26	FRANCISCO GONZALEZ	Sgt		7-1-44	7-31-44			\$30.00	\$30.00	26. <i>Francisco Gonzalez</i>
27	FEDERICO GALLARDO	Pvt		7-1-44	7-31-44			\$20.00	\$20.00	27. <i>Federico Gallardo</i>
28	TOTAL					\$ 190.00	\$ 700.00	\$ 890.00	\$ 890.00	

CERTIFICATION OF THE COMMANDING OFFICER

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

DECLASSIFIED  
Authority AIN D883028

CERTIFICATION OF THE INTERESTING OFFICER

1st Lieut-Inf  
F-ORGANIST

270

A Lt whose name appears in above payroll, the amount  
and at the time that payment was made to him in

*Cesar Cafaque*  
CESAR CAFEQUE  
1st Lieut - I C  
1st Bn  
33rd Inf CT

appears in the above payroll, the amount opposite his name,  
(P 890.00) only.

*Rafael Londres Jr.*  
RAFAEL LONDRES JR.  
3rd Lieut - I C  
1st Bn  
33rd Inf CT

BY:

*Francisco B. Offearia*  
FRANCISCO B. OFFEARIA  
Major - Infantry  
Commanding

029

670

CERTIFICATION OF WITNESSING OFFICER

I hereby certify ~~that~~ my official oath that I have witnessed the payment of each ~~of~~ whose name appears in above payroll, the amount set opposite his name my initial he having signed or marked his name in the presence and at the time that payment was made to him in acknowledgement of receipt of the money paid to him.

*[Signature]*  
JESSE CANADY  
Lieut - Inf  
1st Bn  
83rd Inf CT

CERTIFICATION OF THE DISBURSEMENT OFFICER

I hereby certify on my official oath that I have paid to each ~~of~~ whose name appears in the above payroll the amount opposite his name, total payment made by me in the payroll amounts to EIGHT HUNDRED NINETY/THREE (\$890.00) only.

*[Signature]*  
RAPHAEL CONDRES JR.  
3rd Lieut - Inf  
1st Bn  
83rd Inf CT

APPROVED FOR PAYMENT:  
FOR:

JULIAN C. CHAVES  
Lieut Colonel - Inf  
CO, 83rd Inf CT

BY:

*[Signature]*  
FRANCISCO M. O'NEILL  
Major - Infantry  
Commanding

DECLASSIFIED  
Authority ANN D883078

029

ARMY OF THE UNITED STATES OF AMERICA  
BY PHILIP H. MOORE  
CHIEF THE ADJUT. GEN'L SERV. (TRAIN BRANCH)  
in the Field

DECLASSIFIED  
Authority: E.O. 12958-2

3-4, 1ST BR. SEED INF. REGT., 1ST DIVISION

PAYROLL

We hereby acknowledge to have received from THE ADJUTANT GENERAL, the sum herein specified opposite our respective names the same being in full compensation for our service rendered during the period stated to correspondence of which we heretofore severally received.

No.	NAME	REGIMENT	COMPENSATION	DATE	BY PAY	AMOUNT PAID	SIGNATURE	WARRANT NO.	DATE
1.	Aranda, Alejandro	S-Asst	11-1-45	1-31-45	19.00	19.00			
2.	Bateman, Paulino	1st	11-1-45	1-31-45	8.00	8.00			
3.	Castellano, Gerardo	Sgt	11-1-45	1-31-45	18.00	18.00			
4.	Castro, Francisco	"	11-1-45	1-31-45	18.00	18.00			
5.	Castro, Enrique	"	11-1-45	1-31-45	18.00	18.00			
6.	Castro, Gerardo	Cpl	11-1-45	1-31-45	18.00	18.00			
7.	Castro, Antonio	"	11-1-45	1-31-45	18.00	18.00			
8.	Castro, Juan	"	11-1-45	1-31-45	18.00	18.00			
9.	Castro, Enrique	S-Asst	11-1-45	1-31-45	18.00	18.00			
10.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
11.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
12.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
13.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
14.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
15.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
16.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
17.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
18.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
19.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
20.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
21.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
22.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
23.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
24.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
25.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
26.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
27.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
28.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
29.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
30.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
31.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
32.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
33.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
34.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
35.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
36.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
37.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
38.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
39.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
40.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
41.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
42.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
43.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
44.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
45.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
46.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
47.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
48.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
49.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			
50.	Castro, Enrique	"	11-1-45	1-31-45	8.00	8.00			

375  
242  
2nd EMEGENT SQUAD

dated October 21 '45  
dated October 21 '45  
dated October 21 '45

11-1-45

11-1-45

11-1-45

11-1-45

11-1-45

11-1-45

11-1-45

## CERTIFICATION OF COMMANDING OFFICER

(1) I HEREBY CERTIFY on my official oath that the above payroll is correct and that services above stated have been duly rendered payments for each service is also hereby approve from appropriation intended.

March 22 1945

[Signature]  
 SALVADOR GARCIA  
 1st Lt. Inf.  
 3-4, 1st Sq. 3rd Inf. Regt.

## CERTIFICATION OF WITNESSING OFFICER

(2) I HEREBY CERTIFY on my official oath that I have witness payment on the men whose names appears on the payroll the amount opposite his name he having been signed or mark his name in my presence and at the time that payment was made to him and acknowledgement of receipt of the money paid him.

March 16 1945

[Signature]  
 Signature  
 3rd Lt. Inf.  
 7th Regt.

## CERTIFICATION OF FINANCIAL OFFICER

(3) I HEREBY CERTIFY on my official oath that each employee whose name appears on this payroll has been paid and no other made the amount shown opposite his name the total of payments made by me the payroll amounts to \$1,000.00

[Signature]  
 Signature