[redacted]

Declassified E.O. 12356 Section 3.3/NND No. 785016

ACC

10000/105/293

Declassified E.O. 12356 Section 3.3/NND No. 785016

0000/105/293

ORG & ADMIN, CIVILIAN EMPLOYEES, PAY
JULY 1944 - OCT. 1946

Declassified E.O. 12356 Section 3.3/NND No. 785016

[redacted]

DUPLICATE

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

DISTRICT OF [illegible] SUB COMMISSION [illegible] PERIOD PAID

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE FOR MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT DUE
1	+ CARNEVALE Giuseppina	4 Cat.Int.Typist	1 month		3120	7310	1560	3655	5215
2	+ VIVENZA Vittoria	" Gen.	"		3120	7310	1560	3655	5215
3	+ CITRINO Guglielmo	2Cat.Sen.Adm.Assis.	"		5580	5690	4.91	2845	7135
4	SOLARIO ...nna	3 Cat.Superv.Nur.	"		4160	4862	2080	2431	4511
5	X NICE Arrigo	Exec.H/P.1st Cat.	"		11180	1930	5590	3965	9555
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED

Declassified E.O. 12356 Section 3.3/NND No. 785016

Revised
F T 4
(1-45)

D MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

ON SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD FROM 1st Oct 45 194 TO 15 Oct 45 194

	TIME WORKED Normal	TIME WORKED Overtime	WAGE OR RATE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RECEIVED BY A.M.G. the amounts indicated in the columns preceding
upiat		Death	3320	7310	1560	3655	5215	65	5150	1
		"	3320	7310	1560	3655	5215	—	5215	2
		"	3580	5680	4230	2945	7135	65	7170	3
v.Affairs.		"								4
v.Hdq.		"	4160	4062	2080	1431	4511	—	4521	5
t Gen.		"	11180	7930	5590	3965	9555	—	9535	6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17

CARRIED FORWARD 31501

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

I CERTIFY THAT
EMPLOYEES ENTE

SIGNATURE AND RANK OF AUTHORIZING OFFICER
J.V.VELLA, Capt. CA SECTION

DATE

Declassified E.O. 12356 Section 3.3/NND No. 785016

TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
RWARD									
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27
									28
									29
									30
									31
									32
									33
						31.501			

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO

DATE 194

ORIZING OFFICER
SECTION

SIGNATURE AND RANK OF PAYING OFFICER
J.V.VILLA, Capt, CA SECTION

0768

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 304

4 Oct 46
(Date)

SUBJECT: Requisition for Cash

TO: Paying Officer

1. Please supply CIVIL AFFAIRS SECTION Sub-Commission or Section with 9555 Lire for Civilian Payrolls for period of 16 - 30 Sept 46 to Cpl. R.REEVE in the following denominations (Name) is authorized to collect.

NOTES	QUANTITY	TOTAL
1000 Lire	9	9000
500 "	1	500
100 "		
50 "	1	50
10 "		
5 "	1	5
2 "		
1 "		2176
GRAND TOTALS		9555

Authorizing Officer.
J.V.VELLA.Capt.CA SECTION

0764

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF HEADQUARTERS ALLIED COMMISSION SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED: NORMAL	TIME WORKED: OVERTIME	BASIC OR RATE PER MONTH OR DAY	RATE PER MONTH OR DAY	WAGE FOR PAY PERIOD	RATE FOR PAY PERIOD	GROSS AMT. DUE	
1	NICE Arrigo	Exec.H/F-1st	Categ.	1month	III80	7930	5590	3965	9555	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										

CARRIED FOR

Declassified E.O. 12356 Section 3.3/NND No. 785016

Revised
F/F 4
(1-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

ON THE COMMISSION CIVIL AFFAIRS SECTION PERIOD FROM 16 Sept 194 6 TO 30 Sept 194

TIME WORKED Normal	TIME WORKED Overtime	RATE PER MONTH OR DAY	RATE PER MONTH OR DAY	WAGE FOR PAY PERIOD	RATE FOR THIS PAY PERIOD	GROSS AMT DUE	DEDUC TIONS	NET AMT DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Categ. 4 month		III80	7930	5590	3965	9555	-	9555	1 Luigi Arg
									2
									3
									4
									5
									6
									7
									8
									9
									10
									11
									12
									13
									14
									15
									16
									17
									CARRIED FORWARD 9555

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	HOURS NORM.	HOURS OVERTIME	WAGE PER HOUR OR DAY	WAGE PER MONTH OR PAY	WAGE FOR PAY PERIOD	TAXES FOR PAY PERIOD	GROSS AMT.
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29 Pay Roll Checked								
30 Certified								
Cashier Debited								
32 Checked								
Rates Of Pay								
33								

PAYMENTS AUTHORIZED

Title Checked
by Civ. Pers.
Officer
Date 5 Oct 1946

I CERTIFY T
EMPLOYEES

Date 5 O

Frank Vella
SIGNATURE AND RANK OF AUTHORIZING OFFICER
F.V. VELLA. Capt. CA SECTION

Declassified E.O. 12356 Section 3.3/NND No. 785016

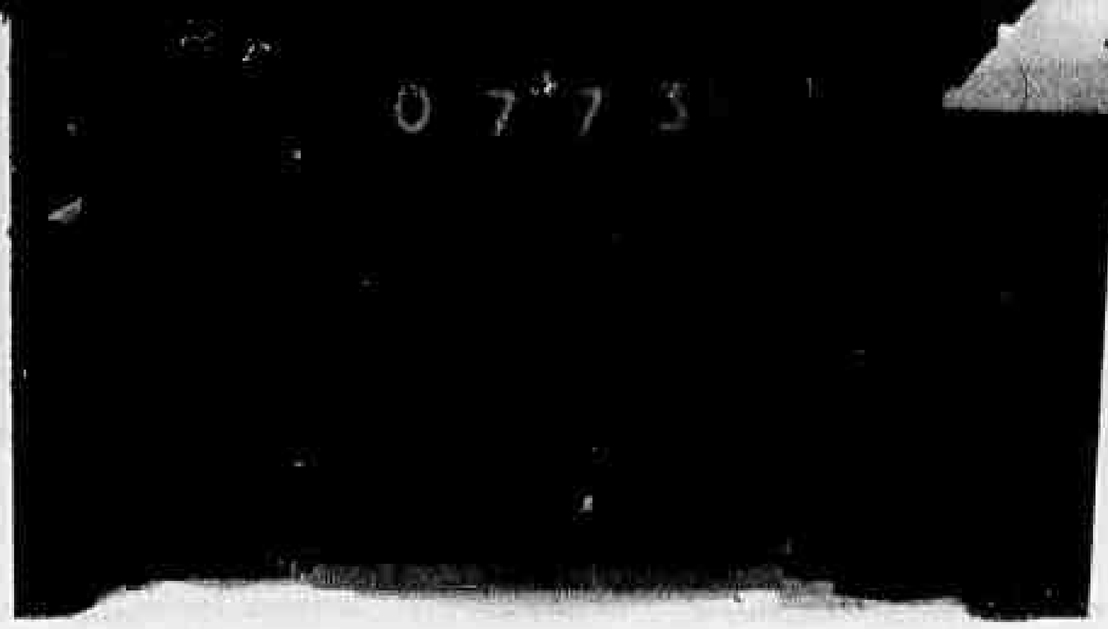
NAME AND GRADE OR RATE	WAGE OR MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A M G la somma indicata nella colonna precedente
...RD.								
								18
								19
								20
								21
								22
								23
								24
								25
								26
								27
								28
								29
								30
								31
								32
								33
					9555			

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO

Date 5 Octo... 1946

...IZING OFFICER
...SECTION

SIGNATURE AND RANK OF PAYING OFFICER
J.V.VELLA Capt. CA SECTION



Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 304

28 September 46
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer

1. Please supply Civil Affairs Section with 22,640 Lire for Civilian Payrolls for period of 16th September 46 to 30th September 46 in the following denominations Cpl REEVE R is authorised to collect.
(Name)

NOTES	QUANTITY	TOTAL
1000 Lire	22	22.000
500 "		
100 "	5	500
50 "	2	100
10 "	3	30
5 "	2	10
2 "		
1 "		
GRAND TOTALS		22,640

.2174

Jno A Reed

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF HEADQUARTERS ALLIED COMMISSION SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED: NORMAL	TIME WORKED: OVERTIME	WAGE PER MONTH OR DAY	RATE PER MONTH OR DAY	WAGE FOR PAY PERIOD	RATE PER PAY PERIOD	GROSS AMT. DUE
1	CALANDRA Giuseppina	Int/Typist		month	4290	6140	2145	3070	5215
2	VIVALDI Vitteria	" Gen		"	4290	6140	2145	3070	5215
3	SITTINI Guglielmo	Sen.Adm.Assist.		"	7480	6790	3740	3395	7135
4	SCHIARUGA ANNA	3 Cat.Superv.WF.		month+	2d.4160	4762	2400	2750	5205
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED FO

0771

Declassified E.O. 12356 Section 3.3/NND No. 785016

Revised
F.F. 4
(1945)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

C.A.S.

SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD FROM 16 Sept 194 6 TO 30 Sept 194 6

TIME WORKED: NORMAL	TIME WORKED: OVERTIME	WAGE MONTH OR DAY	RATE PER MONTH OR DAY	WAGE FOR PAY PERIOD	RATE FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RECEIVED BY A.M.G. the amount indicated in the column preceding
½	month	4290	6140	2145	3070	5215	65	5150	1
	"	4290	6140	2145	3070	5215	-	5215	2
	"	7480	6790	3740	3395	7135	65	7070	3
-	month	Pd. 4160	4762	2400	2603	5205	-	5205	4
									5
									6
									7
									8
									9
									10
									11
									12
									13
									14
									15
									16
									17

CARRIED FORWARD 1040

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

I CERTIFY T
EMPLOYEES

DATE

J. [illegible] AUTHORIZING OFFICER
CA Section

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR DAY PERIOD	BONUS FOR DAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RECEIVED BY A.M.G. in column indicated in preceding column
FORWARD							22,640	
								18
								19
								20
								21
								22
								23
								24
								25
								26
								27
								28
								29
								30
								31
								32
								33
					22,640			

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO

Date 194

AUTHORIZING OFFICER

SIGNATURE J. V. WALLA Capt OFFICER
CA Section

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

No. 3686

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

CAPT. N. J. COOMBS
PURCHASES & CONTRACTS

Received From *The sum*

33 125 *Lire for the payroll of* [illegible]
(Section)

For period of 1st Sept 46 *To* 15th Sept 46
Date Date

Rhoeni 2172
RECIPIENT

0 7 1 4

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQU"RTERS ALLIED COMM""SION
APO 394

13 SEPTEMBER 1946
(Date)

SUBJECT: Requisition for Cash

TO: : Paying Officer

1. Please supply CIVIL AFFAIRS SECTION
Sub-Commission or Section with 33.725 Lire
for Civilian Payrolls for period of 1st September 1946
to 15 September 1946 in the following
denominations Cpl.E.REEVE is authorised to collect.
Name

NOTES	QUANTITY	TOTAL
1000 Lire	32	32.000
500 "	1	500
100 "	10	1.000
50 "	3	150
10 "	5	50
"	5	25
2 "		
1 "		
	GRAND TOTALS	33.725

2171

J.V. Vello

Authorizing Officer.

J.V. VELLO. Capt. CA SEC.

BEST COPY POSSIBLE

0781

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

0710

DISTRICT OF SUB COMMISSION: PERIOD FROM

HEADQUARTERS ALLIED COMMISSION CIVIL AFFAIRS SECTION

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE FOR MONTH OR DAY	RATE PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
1	CALAMIDA Giuseppina	Int/Typist			Month	4290	6140	2145	3070
2	HAIM Dora	" "			"	4290	6140	2145	3070
3	VIVALDI Victoria	" Gen.			"	4290	6140	2145	3070
4	WITTING Guglielmo	Gen.Adm.Asst.			"	7470	6750	3740	3395
5	NICE Arrigo	Exec.H/P 1st Category			"	11180	7930	5590	3965
6									
7	REMUNERATIVE DIFFERENTIAL:								
8	NICE Arrigo	1st Category Exec. H/P			20 days	11180	7930	11180	730
9									
10									
11									
12									
13									
14									
15									
16									
17									

0782

Declassified E.O. 12356 Section 3.3/NND No. 785016

Revised
F.F 4
(1-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

14/11/00

SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD FROM 1st Sept 194 TO 15th Sept 194 6

TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	RATE PER MONTH OR DAY	WAGE FOR PAY PERIOD	RATE FOR PAY PERIOD	GROSS AMT DUE	DEDUCTIONS	NET AMT DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
	onth	4250	5140	2145	3070	5215	65	5150	Giuseppina Pelgrande	1
	" "	4250	5140	2145	3070	5215	—	5215	Emma Dora	2
	" "	4250	5140	2145	3070	5215	—	5215	Wilhelm Ewald	3
	" "	7450	8790	3740	3395	7135	—	7135	Wilhelmine	4
allego 2	" "	11180	7330	9590	3965	9555	65	9490	Luigi Vico	5
								Amount paid		7
	26 days	1110	730	11180	730	19210	17690	1520	Luigi Vico	8
										9
										10
										11
										12
										13
										14
										15
										16
										17

0785

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT.
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

Pay Roll Checked

Computed on

PAYMENTS AUTHORIZED

TITLE AND NAME OF AUTHORIZING OFFICER

BY CERTIFYING OFFICER

OFFICE OF

DATE 12

I CERTIFY

EMPLOYE

DATE

0784

Declassified E.O. 12356 Section 3.3/NND No. 785016

	TIME WORKED Normal / Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RECEIVED BY A.M.G. A somma indicata nella colonna precedente
FORWARD									
									18
									19
									20
									21
									22
									23
									4
									25
									26
									27
									28
									29
									30
									11
									12
									13
						33.725			

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO

Date 15 SEPT 1946 194 J. T. Vella

J. T. VELLA CHIEF, PAY & ALLOWANCES SECTION

Declassified E.O. 12356 Section 3.3/NND No. 785016

CIVIL AFFAIRS SECTION

Miss Renata GABRIELLI is hereby authorized to receive my pay for the period from 1 August to 15 August, 1946.

2169

Signed Annamaria Gonzaga

0786

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 304

12 August 1946
(Date)

SUBJECT: Requisition for Cash

TO: Paying Officer

1. Please supply CIVIL AFFAIRS SECTION Sub-Commission or Section with 31.660 Lire for Civilian Payrolls for period of 1st/15th August 1946 to Cpl. R. REEVE (Name) in the following denominations is authorised to collect.

NOTES	QUANTITY	TOTAL
1000 Lire	31	31.000
500 "		
100 "	3	300
50 "	6	300
10 "	5	50
5 "	2	10
2 "		
1 "		2168
GRAND TOTALS		31.660

Authorizing Officer
J.V.VELLA. Capt. CA SECTION

0781

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF HEAD WATER CONTROL COMMISSION SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED: NORMAL	TIME WORKED: OVERTIME	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT DUE
1	CALANDA Giuseppina	Int/Typist		North	4290	5140	2145	3070	5215
2	COLARUSSO Anne	Jun;Adm.Asst.		"	3050	6070	2525	3033	5560
3	DANISE Rosanna	Int/Typist		"	4290	6140	2145	3070	5215
4	RICCI Arrigo	Executive		"	12100	5490	6050	2745	8795
5	SILVINI Guglielmo	Non.Adm.Asst.		"	7480	6790	2740	3395	7135
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED FO

Declassified E.O. 12356 Section 3.3/NND No. 785016

Revised
F F 4
(1-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION ..... PERIOD FROM 1st August 194 6 TO 15 August 194 5

THE WEEKS ENDING		WAGE OR RATE PER DAY	HOURS PER SHORT OR DAY	WORK FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	South	4290	6140	2145	3070	5215	65	5150	1
	"	5050	6070	2525	1035	5560	65	5495	2
	"	4250	6140	2145	3070	5215	—	5215	3
	"	12190	5490	6050	2745	8795	65	8730	4
	"	7490	6790	3749	3395	7135	65	7070	5
									6
									7
									8
									9
									10
									11
									12
									13
									14
									15
									16
									17
					CARRIED FORWARD			31660	

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	NO. WEEKS Normal	NO. WEEKS Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR PAY	WAGE FOR PAY PERIOD	DAYS FOR PAY PERIOD	GROSS AMT. DU
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

I CERTIFY

EMPLOYEES

SIGNATURE AND RANK OF AUTHORIZING OFFICER

J.V. VIOLA, Capt. CA SECTION

DATE 15 AU

Declassified E.O. 12356 Section 3.3/NND No. 785016

NO. DAYS Regular	NO. DAYS Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RECEIVED DA A M.O la somma indicata nella colonna precedente
FORWARD									
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27
									28
									29
									30
									31
									32
									33
						1660			

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO

DATE 15 Aug 194 6

AUTHORIZING OFFICER
CA SECTION

SIGNATURE AND RANK OF PAYING OFFICER
J.V. VILLA, Capt. QMC SCOTT

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 304

26 JULY 1946

(Date)

SUBJECT: Requisition for Cash

TO: Paying Officer

CIVIL AFFAIRS SECTION
16250
16/31 July 1946

1. Please supply Lire
Sub-Commission or Section with
for Civilian Payrolls for period of
to
in the following
denominations
is authorised to collect.

Name
Cpl R.Reeve

NOTES	QUANTITY	TOTAL
1000 Lire	15	15.000
500 "	1	500
100 "	6	600
50 "	2	100
10 "	4	40
5 "	2	10
2 "		
1 "		
GRAND TOTALS	16250	2166

Authorising Officer.
J.V.VELLA Capt CA Section

0792

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF: HEADQUARTERS ALLIED COMMISSION SUB COMMISSION: CIVIL AFFAIRS SECTION PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
1	CALABRIDA Giuseppina	Int/Typist	½ Month		4290	6140	2145	3070	5215
2	STROHMAYER Louis	" "	"	"	4290	7050	2145	3525	5670
3	SCHARUGA Anna	Jun. Admin. Asst	"	"	5050	6070	2525	3035	5560
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED F

Declassified E.O. 12356 Section 3.3/NND No. 785016

Revised
F/F 4
(1-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD FROM 16 JULY 194 TO 31 JULY 194

TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
½ Month		4290	6140	2145	3070	5215	65	5150	1	
"	"	4290	7050	2145	3525	5670	65	5605	2	
"	"	5050	5070	2525	3035	5560	65	5495	3	
									4	
									5	
									6	
									7	
									8	
									9	
									10	
									11	
									12	
									13	
									14	
									15	
									16	
									17	
					CARRIED FORWARD	16250				

0794

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overt.	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PER.	BONUS FOR PAY PERIOD	GROSS AMT. DU
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

I CERTIFY

EMPLOYEES

J.V.VELLA Capt CA Section
SIGNATURE AND RANK OF AUTHORIZING OFFICER

Date

Declassified E.O. 12356 Section 3.3/NND No. 785016

TIME WORKED Normal	Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. La somma indicata nella colonna precedente
FORWARD								16250	
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27
									28
									29
									30
									31
									32
									33
								16250	

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO

Section
AUTHORIZING OFFICER

Date ..... 194...

J.V. VILLA, Capt. CA, Sec.
SIGNATURE OF DISBURSING OFFICER

0796

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 804

12 July 1946
(Date)

SUBJECT: Requisition for Cash

TO: Paying Officer

1. Please supply CIVIL AFFAIRS SECTION Sub-Commission or Section with 22.295 Lire for Civilian Payrolls for period of 1st/15 July 1946 to Cpl. R. REEVE (Name) in the following denominations is authorised to collect

NOTES	QUANTITY	TOTAL
1000 Lire	21	21.000
500 »	1	500
100 »	6	600
50 »	2	100
10 »	8	80
5 »	3	15
»		
1 »		
GRAND TOTALS		22.295 216

Theodore Chamberlain Capt
Authorizing Officer.

0791

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

DISTRICT OF: HEADQUARTERS ALLIED COMMISSION SUB COMMISSION: CIVIL AFFAIRS SECTION PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE RATE PER MONTH OR DAY	BASIC PER MONTH OR DAY	WAGE FOR PAY PERIOD	BASIC FOR PAY PERIOD	GROSS AMT DUE
1	CALAMIDA GIUSEPPINA	Int/Typist	1/2	Month	4290	6140	2145	3070	5215
2	STROHMAYER Louis	" "	"	"	4290	7050	2145	3525	5670
3	ANGELI Umberto	Tech/Inter	"	"	5390	6830	2695	5415	6110
4	SOMARUGA Anna	Jun.Admin.Assist.	"	"	5050	6070	2525	3035	5560
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

0798

Declassified E.O. 12356 Section 3.3/NND No. 785016

Revised
F P 4
(1-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD FROM 1 JULY 194 TO 13 JULY 194 6

TIME WORKED Normal	TIME WORKED Overtime	Wage Rate Per Hour or Day	Bonus Per Hour or Day	Wage For Pay Period	Bonus For Pay Period	GROSS AMT DUE	DEDUCTIONS	NET AMT DUE	RICEVUTO DA AMG la somma indicata nella colonna precedente
									1
1/2	Month	4290	6140	2145	3070	5215	65	5150	2
"	"	4290	7050	2145	3525	5670	65	5605	3
"	"	5390	6830	2695	5415	6110	65	6045	4
"	"	5050	6070	2525	3035	5560	65	5495	5
									6
									7
									8
									9
									10
									11
									12
									13
									14
									15
									16
									17

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED: Normal	TIME WORKED: Over	WAGE FOR MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMOUNT DUE
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

I CERTIFY T
EMPLOYEES

DATE

SIGNATURE AND RANK OF AUTHORIZING OFFICER

J.V. VELLA, Capt. CA SECTION

Declassified E.O. 12356 Section 3.3/NND No. 785016

	TIME WORKED Normal / Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A S.E.O. la somma indicata nella colonna precedente
FORWARD									
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27
									28
									29
									30
									31
									32
									33

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO

Date 194

AUTHORIZING OFFICER

[illegible]. CA SECTION

SIGNATURE AND RANK OF PAYING OFFICER

J.V. VELLA, Capt, CA Sect'n

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

ALLIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

DISTRICT OF HEADQUARTERS ALLIED COMMISSION SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE FOR MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
			Normal	Overtime					
1	CALABRA Giuseppina	Int/typist	1/2	month	4200	6140	2143	3070	5213
2	SINGINGER Louis	" "	"	"	4200	7050	2145	3525	5670
3	ANGELI Alberto	Tech/Inter.	"	"	5200	6830	2695	3415	6110
4	VERDOLINI Giovanni	Clerk	"	"	3960	7050	1980	3525	5505
5	FORSTHOFER Molly	Professional	"	"	7860	5980	3930	2940	6870
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED F

Declassified E.O. 12356 Section 3.3/NND No. 785016

Revised
F F 4
(1-46)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD FROM 1 JUNE 1946 TO 15 JUNE 1946

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. In somma indicata nella colonna precedente
Normal	Overtime								
1/2	6nth	4290	0140	2145	3070	5215	65	5150	1
"	"	4290	7080	2145	3535	5670	65	5605	2
"	"	3390	6930	1695	3415	5110	65	5045	3
"	"	3960	7080	1980	3560	5505	65	5440	4
"	"	7860	5080	3930	2940	6870	65	6805	5
									6
									7
									8
									9
									10
									11
									12
									13
									14
									15
									16
									17
					CARRIED FORWARD			29.045	

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

I CERTIFY T
EMPLOYEES
ARE IN ACC
MODIFIED BY

J.S. ROAKES, Major CA Section

DATE

Declassified E.O. 12356 Section 3.3/NND No. 785016

	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE Per Month or Day	BONUS Per Month or Day	WAGE For Pay Period	BONUS For Pay Period	GROSS Amt. Due	DEDUCTIONS	NET Amt. Due	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
FORWARD										
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO AND THAT ALL THE ABOVE RATES OF PAY ARE IN ACCORDANCE WITH EXISTING APHQ AUTHORIZED SCALES AS MODIFIED BY LOCAL WAGES SUB-COMMITTEE.

CA Section

Date 194

J.S. [illegible], Major
CA Section

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD FRO

	NAME OF EMPLOYEE	FUNCTION	TIME Worked Normal	TIME Worked Overtime	WAGE PER MONTH OR DAY	WAGE PER MONTH OR DAY	WAGE FOR PAY PERIOD	WAGE FOR PAY PERIOD	GROSS AMT. DUE
1	CALANDRA GIUSEPPINA	INT/Typist	1 month		4290	6140	2145	3070	5215
2	STROMAYER LOUIS	" "	"	"	4290	7050	2145	3525	5670
3	ANGELI UMBERTO	Tech/Inter.	"	"	5390	6830	2695	3415	6110
4	VERDOLINI GIOVANNI	Clerk	"	"	3960	7080	1980	3545	5505
5	ROSENBERGER KELLY	Professional	"	"	7960	5880	3980	2940	6870
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED

0806

Declassified E.O. 12356 Section 3.3/NND No. 785016

Revised
F. F. 4
1946

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

1917

SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD FROM 16 MAY 1946 TO 31 MAY 1946

TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	RATE PER HOUR OR DAY	WAGE FOR PAY PERIOD	HOURS FOR PAY PERIOD	GROSS AMT DUE	DEDUCTIONS	NET AMT DUE	RICEVUTO DA A.M.G. In colonna numerata nella colonna precedente
½ month		4290	6140	2145	3070	5215	65	5.150	1
"	"	6290	7050	2145	3510	5670	65	5.605	2
"	"	5390	6830	2695	3415	6110	65	6.045	3
"	"	3950	7050	1980	3525	5505	65	5.440	4
"	"	7860	7480	3930	2240	6870	65	6.805	5
									6
									7
									8
									9
									10
									11
									12
									13
									14
									15
									16
									17
					CARRIED FORWARD			28.045	

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DU
		Normal	Overtime					
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

I CERTIFY
EMPLOYEES
ARE IN AC
MODIFIED B

DATE

J.S. REAKES Maj. CA Section

Declassified E.O. 12356 Section 3.3/NND No. 785016

TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
ORWARD									
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27
									28
									29
									30
									31
									32
									33

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO AND THAT ALL THE ABOVE RATES OF PAY ARE IN ACCORDANCE WITH EXISTING APHQ AUTHORIZED SCALES AS MODIFIED BY LOCAL WAGES SUB-COMMITTEE

DATE 194

SIGNATURE and RANK of PAYING OFFICER

Section

Major. J.S. WEAKES CA Section

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF SUB COMMISSION PERIOD FRON

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Serving	TIME WORKED Overtime	WAGE PER MONTH OR DAY	INCOME PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT DUE
1	[illegible] Giuseppina	Int/Dplst	1 month		5290	6140	2145	3070	5215
2	[illegible]EGEYN Louis	"	"	"	6210	7050	2145	3525	5670
3	[illegible]I Umberto	Tech/Inter.	"	"	5390	6830	2695	3415	6110
4	VERDOLINI Giovanni	Clerk	"	"	5960	7050	1980	3525	5505
5	[illegible]HEIMESER Nelly	Professional	"	"	7860	5830	3930	2940	6870
6									
7									
8									
9									
10									
11									
[illegible]									
14									
15									
16									
17									

CARRIED

Declassified E.O. 12356 Section 3.3/NND No. 785016

Revised
P F 4
(1946)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

CIV. PERS. SEC.
13 MAY 1946
29

SUB COMMISSION PERIOD FROM 194 TO 194

TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	WAGE PER MONTH OR DAY	WAGES FOR PAY PERIOD	WAGES FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RECEIVED BY A.M.G. In column indicated below column preceding	
										1
1 month		4290	6140	2145	3070	5215	65	5.150		2
"	"	4290	7080	2145	3525	5670	65	5.605		3
"	"	5390	6830	2695	3415	6110	65	6.045		4
"	"	5360	7080	1980	3525	5505	65	5.440		5
"	"	7860	5860	3930	2940	6870	65	6.805		6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17

CARRIED FORWARD 29.045

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

Rates of Pay

PAYMENTS AUTHORIZED

TITLE
BY DIV
OFFICE
Date 15 MAY 1948

Edward Keale Maj
U.S. ARMY, A.G. OR SECTION

I CERTIFY TH
EMPLOYEES EN
ARE IN ACCO
MODIFIED BY
DATE

0812

Declassified E.O. 12356 Section 3.3/NND No. 785016

TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
Normal	Overtime								
RWARD									
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27
									28
									29
									30
									31
									32
									33

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO AND THAT ALL THE ABOVE RATES OF PAY ARE IN ACCORDANCE WITH EXISTING AFHQ AUTHORIZED SCALES AS MODIFIED BY LOCAL WAGES SUB-COMMITTEE.

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

3d Section Maj.

0813

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

DISTRICT OF SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD FRO

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
1	CALAMIDA Giuseppina	Int/Typist	1/2	Month	4.290	4.290	2.145	2470	4.61
2	STROHMEYER Louis	" "	"	"	4.290	5.850	2.145	2925	5.07
3	ANGELI UMBERTO	Tech/Inter	"	"	5.390	5.630	2.695	2815	5.51
4	VERDOLINI Giovanni	Clerk	"	"	3.960	5.850	1.980	2925	4.90
5	HOHENEMSER HELLY	Professional	"	"	7.860	4.680	3.930	2340	6.27
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED

26.376

Declassified E.O. 12356 Section 3.3/NND No. 785016

Revised
P F A
1-46

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD FROM 16 April 1946 TO 30 Apr.46 194

TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
½	Month	4.290	4.290	2.145	2470	4.615	-	4.615		1
"	"	4.290	5.850	2.145	2925	5.070	65	5.005		2
"	"	5.390	5.630	2.695	2815	5.510	65	5.445		3
"	"	3.960	5.850	1.980	2925	4.905	65	4.840		4
"	"	7.860	4.680	3.930	2340	6.270	65	6.205		5
										6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17
						CARRIED FORWARD			26.110	

26.370 -260

Declassified E.O. 12356 Section 3.3/NND No. 785016

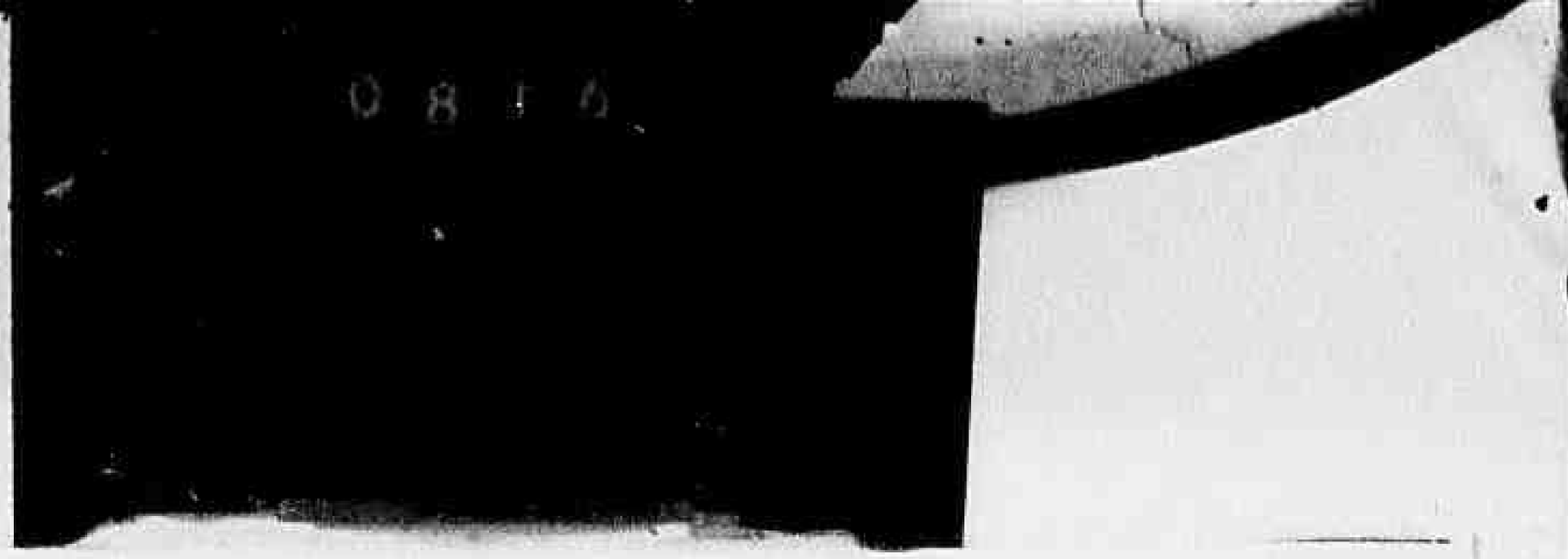
NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
		Normal	Overtime					
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

J.S. REAKES, Maj. CA SECTION.

I CERTIFY TH
EMPLOYEES EN
ARE IN ACCO
MODIFIED BY

DATE



Declassified E.O. 12356 Section 3.3/NND No. 785016

TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
ORWARD									
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27
									28
									29
									30
									31
									32
									33

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO AND THAT ALL THE ABOVE RATES OF PAY ARE IN ACCORDANCE WITH EXISTING AFHQ AUTHORIZED SCALES, AS MODIFIED BY LOCAL WAGES SUB-COMMITTEE

SECTION

DATE 194 J.S.REAKES.Maj.CA SEC

SIGNATURE AND RANK OF PAYING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

DISTRICT OF HEADQUARTERS ALLIED COMMISSION SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	RATE PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GR AMT
1	ROSSI ELENA	TECH/TRANS.	I/2 Month		4,860	4,940	2,290	2,470	4,7
2	CALANNA GIUSEPPINA	INTER/TYPIST	"		4,290	4,940	2,145	2,470	4,6
3	STROHMEYER LOUIS	" "	"		4,290	6,110	2,145	3,055	5,2
4	ANGELI UMBERTO	TECH/INTER	5 Days		2,860	6,110	550	1,175	1,7
5	VERDOLINI GIOVANNI	CLERK	" "		2,420	6,110	465	1,175	16
6	HOHENEMSER STEGLICH HELLY	PROFESSIONAL	I/2 Month		7,860	4,680	3,930	-	6,2
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIE

Declassified E.O. 12356 Section 3.3/NND No. 785016

Revised
F.P. 4
(10-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD FROM 30 1 2 I April 1946 TO I5 April 1946

TIME WORKED Normal Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT DUE	DEDUCTIONS	NET AMT DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
I/2 Month	4,880	4.940	2,290	2,470	4.760	-	4.760	1
"	4,290	4,940	2,I45	2,470	4.6I5	-	4,6I5	2
"	4,290	6,II0	2,I45	3,055	5,200	65	5,I35	3
5 Days	2,860	6,II0	550	I,I75	I,725	65	I,660	4
" "	2,420	6,II0	465	I,I75	I640	65	I.575	5
I/2 Month	7,860	4,680	3,930	-	6,270	65	6,205	6
								7
								8
								9
								10
								11
								12
								13
								14
								15
								16
								17
CARRIED FORWARD							23.905	

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GRO AMT.
		Normal	Overtime					
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

I CERTIFY
EMPLOYEE
ARE IN A
MODIFIED

J.S. REAKES, Major C.A. Section
SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE

Declassified E.O. 12356 Section 3.3/NND No. 785016

TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
FORWARD									
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27
									28
									29
									30
									31
									32
									33

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO AND THAT ALL THE ABOVE RATES OF PAY ARE IN ACCORDANCE WITH EXISTING APHQ AUTHORIZED SCALES AS MODIFIED BY LOCAL WAGES SUB-COMMITTEE.

Section
AUTHORIZING OFFICER

Date ..... 194 .....

J.S. HEARNS, Major C.A. Secth
SIGNATURE AND RANK OF PAYING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF: [illegible] SUB COMMISSION: CIVIL AFFAIRS SECTION PERIOD FRO

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE OR SALARY PER MONTH OR DAY	BONUS OR PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT DUE
1	[illegible] Elena	Tech/transl.	1 month		4.500	4.940	2.250	2.470	4.760
2	[illegible] Anastasia	Typist	"		4.290	4.940	2.145	2.470	4.615
3	[illegible] Angela	"	"		3.960	4.940	1.815	2.470	4.285
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED

Declassified E.O. 12356 Section 3.3/NND No. 785016

Revised
F/F 4
(1-45)

LITARY GOVERNMENT

PAYROLL (Civilian Employees)

2157

MISSION ... PERIOD FROM 16 MARCH 1946 TO 31 MARCH 1946

	WAGE OR RATE OF PAY	BASIC PER MONTH OR DAY	WAGE FOR PAY PERIOD	BASIC FOR PAY PERIOD	GROSS AMT DUE	ALL TAXES	NET AMT DUE	RECEIVED FROM A.M.G. The amount indicated in the column preceding	
...th	4.500	4.940	...90	...70	4.760	-	4.760		1
	4.290	4.940	...65	...70	4.615	-	4.615		2
	3.960	4.940	1.615	...470	4.085	65	4.220		3
									4
									5
									6
									7
									8
									9
									10
									11
									12
									13
									14
									15
									16
									17
				CARRIED FORWARD			13.595		

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal / Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
BROUGHT FORWARD							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
32							
33							

PAYMENTS AUTHORIZED

I CERTIFY

EMPLOYEES

H. C. Abell, Major,
Section

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE

Declassified E.O. 12356 Section 3.3/NND No. 785016

	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. (Somma indicata nella colonna precedente)
	NORMAL	OVER								
FORWARD									13.595	
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33

13.595

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO

DATE ..... 194 .....

E. S. ALLEN, Major
Infantry
SIGNATURE OR RANK OF PAYING OFFICER

...DE.

...THORIZING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF ... SUB COMMISSION ... PERIOD FROM ...

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE FOR MONTH OR DAY	RATE PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT DUE
1		Tech/Transl.		month	4.500	4.340	2.252	2.472	4.760
2		Inter/typist			4.290	4.940	2.145	2.470	4.615
3					3960	4940	1915	2470	4385
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED FOR

0826

Declassified E.O. 12356 Section 3.3/NND No. 785016

OPTIONAL
F. P. M.
VI-631

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

21568

PERIOD FROM 1- 194 TO 15 JUL 194

FOR WORK OR PERIOD ENDING	NAME	WAGE OR RATE PER HOUR OR DAY	NO. OF HOURS OR DAYS WORKED	WAGES EARNED DURING PERIOD	BONUS OR EXTRA PAYS	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RECEIVED ON A/C (In accounts marked with asterisk (*) please sign receipt)
									1
									2
							65	4.220	3
									4
									5
									6
									7
									8
									9
									10
									11
									12
									13
									14
									15
									16
									17
						CARRIED FORWARD		9.09	

0827

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE FOR MONTH OR DAY	RATE PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

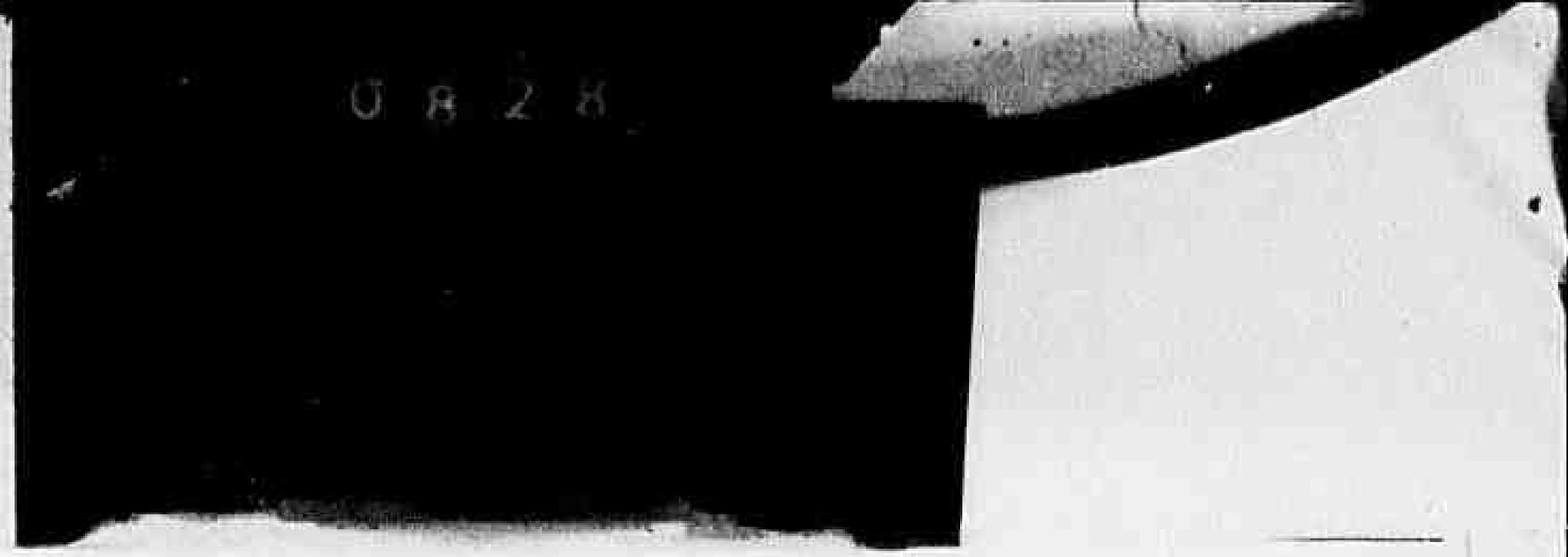
PAYMENTS AUTHORIZED

I CERTIFY

EMPLOYEE

DATE

SIGNATURE AND RANK OF AUTHORIZING OFFICER



Declassified E.O. 12356 Section 3.3/NND No. 785016

	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
FORWARD										
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO

AUTHORIZING OFFICER

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

DISTRICT OF: HEADQUARTERS ALLIED COMMISSION SUB-COMMISSION: CIVIL AFFAIRS SECTION PERIOD F

	NAME OF EMPLOYEE	POSITION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GR... AGE
1	ROSSI Riena	Tech/Transl.	1 month		4.580	4.940	2.290	2.470	4.
2	GALANTA Giuseppina	Inter/Typist	"		4.290	4.940	2.145	2.470	4.
3	TANASSY Rosina	Inter/Typist	9 days		4.290	4.940	1.485	1.710	3.
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARPI

Declassified E.O. 12356 Section 3.3/NND No. 785016

Revised
F. P. 4
10-45

ILITARY GOVERNMENT

. PAYROLL (Civilian Employees)

SUBMISSION: CIVIL AFFAIRS SECTION PERIOD FROM 1 FEB 19 6 TO 15 FEB 19 6

WORKED OVERTIME	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE PER PAY PERIOD	BONUS PER PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RECEIVED BY A.M.G. As amount indicate in the contra preceding
month	4.580	4.940	2.290	2.470	4.760	-	4.760	
"	4.290	4.940	2.145	2.470	4.615	65	4.550	
days	4.290	4.940	1.485	1.710	3.195	-	3.195	
CARRIED FORWARD					12.505			

0831

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	TOTAL AMT.
		Normal	Overtime					
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

J.S. [illegible], Major
CA Section
SIGNATURE and RANK of AUTHORIZING OFFICER

I CERTIFY
EMPLOYEE
ARE IN
MODIFIED

DATE

Declassified E.O. 12356 Section 3.3/NND No. 785016

TIME WORKED Actual	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	LOSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
WARD								12,505	
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27
									28
									29
									30
									31
									32
									33
								12,505	

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO AND THAT ALL THE ABOVE RATES OF PAY ARE IN ACCORDANCE WITH EXISTING AFHQ AUTHORIZED SCALES, AS MODIFIED BY LOCAL WAGES SUB-COMMITTEE.

HORIZING OFFICER

DATE ..... 194 .....

L.S. PEARS, Major
SIGNATURE AND RANK OF PAYING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION

A P O 304

27 Jan 46
(Date)

SUBJECT: Requisition for Cash

TO: Paying Officer

1. Please supply CIVIL AFFAIRS SECTION Sub-Commission or Section with 11,975 Lire for Civilian Payrolls for period of 16/31 January 1946 to Cpl. J. WILSON in the following denomination:

Notes	Quantity	Totals
1000 Lire	10	10,000
500 "	2	1,000
100 "	9	900
50 "	1	50
10 "	2	20
5 "	1	5
2 "		-
1 "		-
Grand Totals		11.975

2134

[signature]
Major
For CAO CA Section
Authorizing Officer

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 394

10 Jan 46
(Date)

SUBJECT: Requisition for Cash

TO: Paying Officer.

1. Please supply CIVIL AFFAIRS SECTION Sub-Commission or Section with 34,215 Lire for Civilian Payrolls for period of 1/15 January 1946 to Cpl. W. WILSON in the following denomination.

Notes	Quantity	Total
1000 Lire	28	28,000
500 "	4	2,000
100 "	35	3,500
50 "	9	450
10 "	22	220
5 "	9	45
2 "	-	-
1 "	-	-
GRAND TOTALS		34,215

2158

H.E. ANSON, Major,
for CSO CA Section.
Authorizing Officer

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

DISTRICT OF: HEADQUARTERS ALLIED COMMISSION SUB COMMISSION: CIVIL AFFAIRS SECTION PERIOD FR

	NAME OF EMPLOYEE	FUNCTION	DAYS WORKED: Normal	DAYS WORKED: Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GRO...
1	ROSSI Elena	Tech/Trans.	1	month	4,580	3,640	2,290	1,820	4,1
2	SERASIN Giovanna	Inter/Typist		"	4,290	3,640	2,145	1,820	3,9
3	CALAMIA Giuseppina	" "		"	4,290	3,640	2,145	1,820	3,9
4	CLERICUZIO Velia	" "		"	4,290	3,640	2,145	1,820	3,9
5	TAMASSY Rosina	" "		"	4,290	3,640	2,145	1,820	3,9
6	BARDUTTI Tullio	Draughtsman	6½	days	211	156	1,371	1,014	2,3
7	BUCCELLINI Riccardo	"	6½	"	211	156	1,371	1,014	2,3
8	PATERNIANI Renato	"	6½	"	211	156	1,371	1,014	2,3
9	SCARFELLINI Armando	"	6½	"	211	156	1,371	1,014	2,3
10	SORIGNA Ezio	"	6½	"	211	156	1,371	1,014	2,3
11	LANGI Luigi	"	6½	"	211	156	1,371	1,014	2,3
12									
13									
14									
15									
16									
17									

CARRIE

Declassified E.O. 12356 Section 3.3/NND No. 785016

Revised
FP 4
(10-43)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

2151

NON-COMMISSIONED CIVIL AFFAIRS SECTION PERIOD FROM 1 JAN 1946 TO 15 JAN

DAY WORKED Normal / Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT DUE	DEDUCTIONS	NET AMT DUE	RECEIVED ON ACCOUNT (Amount entered in preceding column)
½ month	4.580	3.640	2.290	1.820	4.110	-	4.110	1
"	4.290	3.640	2.145	1.820	3.965	-	3.965	2
"	4.290	3.640	2.145	1.820	3.965	65	3.900	3
"	4.290	3.640	2.145	1.820	3.965	-	3.965	4
"	4.290	3.640	2.145	1.820	3.965	-	3.965	5
6½ days	211	156	1.371	1.014	2.385	-	2.385	6
6½ "	211	156	1.371	1.014	2.385	-	2.385	7
6½ "	211	156	1.371	1.014	2.385	-	2.385	8
6½ "	211	156	1.371	1.014	2.385	-	2.385	9
6½ "	211	156	1.371	1.014	2.385	-	2.385	10
6½ "	211	156	1.371	1.014	2.385	-	2.385	11
								12
								13
								14
								15
								16
								17
CARRIED FORWARD							34.215	

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GRO AMT.
		Normal	Overtime					
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

H. E. AMEON, Major,
For CSO CA Section
SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY
EMPLOYEES
ARE IN AC
MODIFIED B
DATE

Declassified E.O. 12356 Section 3.3/NND No. 785016

	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE P/D MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE PER PAY PERIOD	BONUS PER PAY PERIOD	GROSS AMT DUE	DEDUCTIONS	NET AMT DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
FORWARD									34.215	
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33
									34.215	

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO AND THAT ALL THE ABOVE RATES OF PAY ARE IN ACCORDANCE WITH EXISTING AFHQ AUTHORIZED SCALES, AS MODIFIED BY LOCAL WAGES SUB-COMMITTEE.

H.E. ANSON, Major,
for CSO AA Section

SIGNATURE AND RANK OF PAYING OFFICER

DATE 194

...HORIZING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 394

27 December 1945
(Date)

SUBJECT: Requisition for Cash

TO: Paying Officer

1. Please supply CIVIL AFFAIRS SECTION with 34,215 Lire for Civilian Payrolls for period of 16/31 December 45 in the following denomination.

Cpl. J. WILSON

NOTES	QUANTITY	TOTAL
1000 Lire	28	28,000
500 "	4	2,000
100 "	35	3,500
50 "	9	450
10 "	22	220
5 "	9	45
2 "	-	-
1 "	-	-
GRAND TOTALS		34,215

H.E. ANSON, Major,
for CSO CA Section.
Authorizing Officer

0 8 4 C

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

21 Jan 55

DISTRICT OF [illegible] SUB COMMISSION [illegible] PERIOD F

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GR... AMT
1	ROSSI Elena	Cook/Trieste	½ Month		4,500	3,640	2,290	1,820	4,1
2	[illegible] Giovanna	Interp/Trieste	"		4,290	3,640	2,145	1,820	3,9
3	[illegible] Giuseppina	" "	"		4,290	3,640	2,145	1,820	3,9
4	[illegible] Vella	" "	"		4,290	3,640	2,145	1,820	3,9
5	[illegible] Rosina	" "	"		4,290	3,640	2,145	1,820	3,9
6	[illegible] Italo	Draughtsman	6½ days		211	156	1,371	1,014	2,3
7	[illegible] Riccardo	"	6½ "		211	156	1,371	1,014	2,3
8	[illegible] Renato	"	6½ "		211	156	1,371	1,014	2,3
9	[illegible] Arnaldo	"	6½ "		211	156	1,371	1,014	2,3
10	[illegible] Italo	"	6½ "		211	156	1,371	1,014	2,3
11	[illegible] Luigi	"	6½ "		211	156	1,371	1,014	2,3
12									
13									
14									
15									
16									
17									

CARRI

0841

Declassified E.O. 12356 Section 3.3/NND No. 785016

(Revised)
T.F. 4
(10-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB-COMMISSION CIVIL AFFAIRS SECTION PERIOD FROM 16 Dec 46 TO 31 Dec 46

TIME WORKED Normal / Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE PER PAY PERIOD	BONUS PER PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RECEIVED ON ACCT. (If amount differs from last month, explain in remarks)
1 Month	4,500	3,640	2,290	1,820	4,110	-	4,110	1
"	4,290	3,640	2,145	1,820	3,965	-	3,965	2
"	4,290	3,640	2,145	1,820	3,965	65	3,900	3
"	4,290	3,640	2,145	1,820	3,965	-	3,965	4
"	4,290	3,640	2,145	1,820	3,965	-	3,965	5
6½ days	211	156	1,371	1,014	2,385	-	2,385	6
6½ "	211	156	1,371	1,014	2,385	-	2,385	7
6½ "	211	156	1,371	1,014	2,385	-	2,385	8
6½ "	211	156	1,371	1,014	2,385	-	2,385	9
6½ "	211	156	1,371	1,014	2,385	-	2,385	10
6½ "	211	156	1,371	1,014	2,385	-	2,385	11
								12
								13
								14
								15
								16
								17
					CARRIED FORWARD		34,213	

0842

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GRO AMT.
		Normal	Overtime					
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

[illegible]

[illegible]

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY
EMPLOYEES
ARE IN AC
MODIFIED

DATE

Declassified E.O. 12356 Section 3.3/NND No. 785016

TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
RWARD								Lit.213	
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27
									28
									29
									30
									31
									32
									33
								Lit.215	

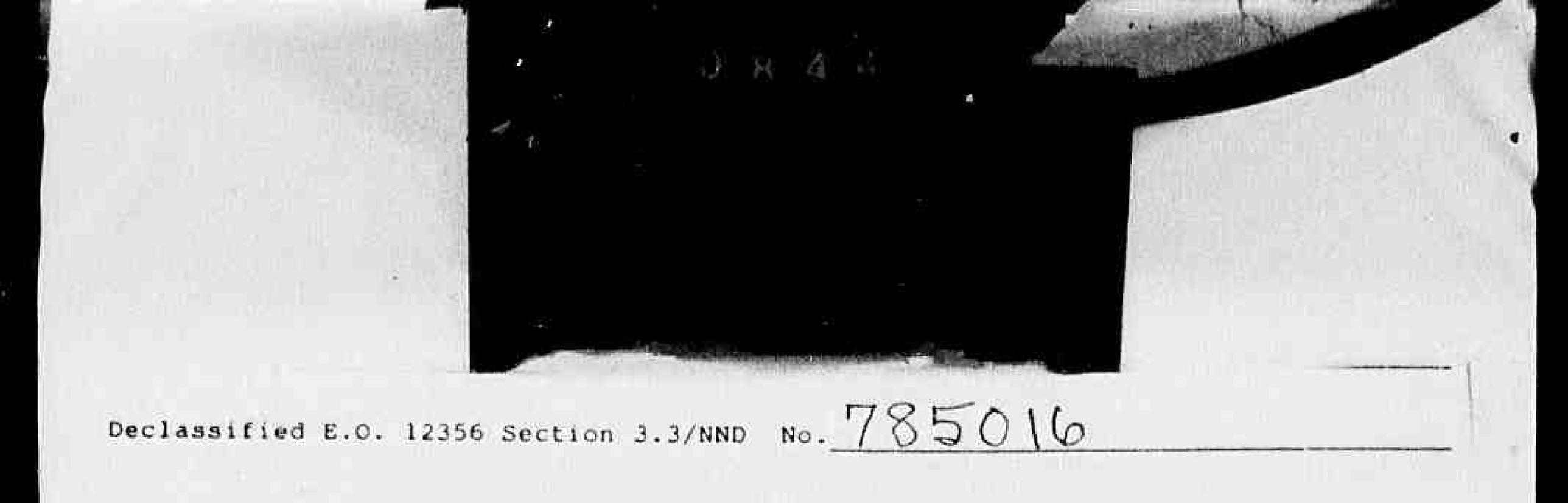
I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO AND THAT ALL THE ABOVE RATES OF PAY ARE IN ACCORDANCE WITH EXISTING AFHQ AUTHORIZED SCALES, AS MODIFIED BY LOCAL WAGES SUB-COMMI[illegible]

Qr-

ORIZING OFFICER

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER



Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 394

17 November 1945
Date

SUBJECT Requisition for Cash

TO Paying Officer

1. Please supply CIVIL AFFAIRS SECTION
Sub Commission or Section with 44,448 Lire
for Civilian Payrolls for ~~xxxxxx~~ CHRISTMAS BONUS
to Cpl. J. WILSON in the following
denomination.

Notes	Quantity	Total
1000 Lire	42	42,000
500 "	2	1,000
100 "	12	1,200
50 "	2	100
10 "	14	140
5 "	-	-
2 "	4	8
1 "	-	-
GRAND TOTALS		44,448 2148

H.E. ANSON, Major,
for CSO CA Section.

Authorizing Officer

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

DISTRICT OF HEADQUARTERS ALLIED COMMISSION SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED: NORMAL	TIME WORKED: OVERTIME	WAGE [illegible]	BONUS PER [illegible]	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GR... AMT.
1	ROSATI Lidia	Tech/Trans.	12 months		176	140	4,224	3,360	7,58
2	ROSSI Elena	"	"		176	140	4,224	3,360	7,58
3	SERAFIN Giovanna	Interp/Typist	"		165	140	3,960	3,360	7,32
4	GALANDA Giuseppina	"	"		165	140	3,960	3,360	7,32
5	CLERICUZIO Velia	"	"		165	140	3,960	3,360	7,32
6	TAMASKY Rosina	"	"		165	140	3,960	3,360	7,32
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRI

0846

Declassified E.O. 12356 Section 3.3/NND No. 785016

Navexos P. P. 4 (10-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB-COMMISSION: CIVIL AFFAIRS SECTION PERIOD FROM 194 TO 194

RATE OF WAGE Normal Civil Rate	WAGE PER MONTH OR ~~HOUR~~	HOURS PER MONTH OR ~~WEEK~~	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RECEIVED BY A.A.L.O. (A SIGNATURE INDICATES DATA IN COLUMN PREVIOUS)
12 months	176	140	4,224	3,360	7,584	-	7,584	1
"	176	140	4,224	3,360	7,584	-	7,584	2
"	165	140	3,960	3,360	7,320	-	7,320	3
"	165	140	3,960	3,360	7,320	-	7,320	4
"	165	140	3,960	3,360	7,320	-	7,320	5
"	165	140	3,960	3,360	7,320	-	7,320	6
								7
								8
								9
								10
								11
								12
								13
								14
								15
								16
								17
					CARRIED FORWARD		44,148	

21 '47

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR DAY	POINTS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

I CERTIFY T
EMPLOYEES E
ARE IN ACC
MODIFIED BY

M. E. ARNOW, Major
SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE

Declassified E.O. 12356 Section 3.3/NND No. 785016

TEST WORKS' Normal	TEST WORKS' Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
FORWARD								14,448	
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27
									28
									29
									30
									31
									32
									33
								14,448	

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO AND THAT ALL THE ABOVE RATES OF PAY ARE IN ACCORDANCE WITH EXISTING AFHQ AUTHORIZED SCALES, AS MODIFIED BY LOCAL WAGES SUB-COMMITTEE.

AUTHORIZING OFFICER

DATE 194

H.E. ANSON, Major,
for CSO CA Section
SIGNATURE and RANK of PAYING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 394

13 Dec 45
(Date)

SUBJECT: Requisition for Cash

TO: Paying officer

1. Please supply CIVIL AFFAIRS SECTION with 33,260 Lire for Civilian Payrolls for period of 1/15 December 45 to Cpl J. WILSON in the following denominations:

Notes	Quantity	Total
1000 Lire	32	32,000
500 "	4	2,000
100 "	35	3,500
50 "	9	450
10 "	26	260
5 "	10	50
2 "		
1 "		
GRAND		33,260

B. E. SANSON, Major
for CSO CA Section

HES for #2146

Authorizing Officer

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

ALLIED MILITARY GOVE

PAYROLL (Civilian Employees)

DISTRICT OF: HEADQUARTERS ALLIED COMMISSION SUB COMMISSION: CIVIL AFFAIRS SECTION PERIOD

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED: NORMAL	TIME WORKED: OVERTIME	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	
1	BORATI Lidia	Tech/Trnsc.	½ Month		4,580	3,640	2,290	1,820	4
2	BOSSI Elena	" "		"	4,580	3,640	2,290	1,820	4
3	BRARDI Giovanna	Interp/Typist		"	4,290	3,640	2,145	1,820	3
4	CALABRIA Giuseppina	" "		"	4,290	3,640	2,145	1,820	3
5	CLERICUZIO Velia	" "		"	4,290	3,640	2,145	1,820	3
6	TABASSY Romina	" "		"	4,290	3,640	2,145	1,820	3
7	BARDOTTI Tullio	draughtsman	6½ days		211	156	1,371	1,014	2
8	BUCCELLINI Riccardo	"	6½ "		211	156	1,371	1,014	2
9	PATRIGIANI Renato	"	6½ "		211	156	1,371	1,014	2
10	SCARSELLINI Armando	"	6½ "		211	156	1,371	1,014	2
11	SCRICKA Ezio	"	6½ "		211	156	1,371	1,014	2
12	LANZI Luigi	"	6½ "		211	156	1,371	1,014	2
13									
14									
15									
16									
17									

C.A.S

0 8 5 1

[redacted]

Declassified E.O. 12356 Section 3.3/NND No. 785016

Revised P/F 4 (10-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD FROM 1 Dec 1945 TO 15 Dec 194

TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
½ Month		4,580	3,640	2,290	1,820	4,110	65	4,045	1
"		4,580	3,640	2,290	1,820	4,110	-	4,110	2
"		4,290	3,640	2,145	1,820	3,965	-	3,965	3
"		4,290	3,640	2,145	1,820	3,965	65	3,900	4
"		4,290	3,640	2,145	1,820	3,965	-	3,965	5
"		4,290	3,640	2,145	1,820	3,965	-	3,965	6
6½ days		211	156	1,371	1,014	2,385	-	2,385	7
6½ "		211	156	1,371	1,014	2,385	-	2,385	8
6½ "		211	156	1,371	1,014	2,385	-	2,385	9
6½ "		211	156	1,371	1,014	2,385	-	2,385	10
6½ "		211	156	1,371	1,014	2,385	-	2,385	11
6½ "		211	156	1,371	1,014	2,385	-	2,385	12
									13
									14
									15
									16
									17

CARRIED FORWARD 38,260

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	DEDUCTIONS FOR PAY PERIOD	GROSS AMT.
		Normal	Overtime					
	BROUGHT FORWARD							
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

I CERTIFY
EMPLOYEE
ARE IN A
MODIFIED

Major
SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE

Declassified E.O. 12356 Section 3.3/NND No. 785016

TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
ORWARD								¥8,260	
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27
									28
									29
									30
									31
									32
									33
								30,260	

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO AND THAT ALL THE ABOVE RATES OF PAY ARE IN ACCORDANCE WITH EXISTING AFHQ AUTHORIZED SCALES AS MODIFIED BY LOCAL WAGES SUB-COMMITTEE.

H. E. ANSON, Major
for CSO QA Section

ORIZING OFFICER

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 394

13 Nov 45

(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer

CIVIL AFFAIRS SECTION

1. Please supply 45,424 Lire

Sub-Commission or Section with 1/15 November 45

for Civilian Payrolls for period of

to S/Sgt. G. A. [illegible]

in the following

denominations:

NOTES	QUANTITY	TOTAL
1000 Lire	18	18,000
500 "	6	3,000
100 "	36	3,600
50 "	10	500
10 "	26	260
5 "	11	55
2 "	-	-
1 "	9	9
GRAND TOTAL		45,424

H.E. Simon

H. E. ALBON, Major;
for CSO CA Section;
Authorizing Officer.

2144

0851

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF HEADQUARTERS ALLIED COMMISSION SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT DUE
1	ROMANO Roberto	Tech/Trans.	1	Month	5,390	4,070	2,695	2,035	4,73
2	ROSATI Lidia	" "	1	"	4,580	3,640	2,290	1,820	4,11
3	SERASIN Giovanna	Inter/Typist	1	"	4,290	3,640	2,145	1,820	3,96
4	CALANDRA Giuseppina	" "	1	"	4,290	3,640	2,145	1,820	3,96
5	ROSSI Elena	" "	1	"	4,290	3,640	2,145	1,820	3,96
6	CERRICCHIO Velia	" "	1	"	4,290	3,640	2,145	1,820	3,96
7	CERILLO Maria Luisa	" "	10	days	~~165~~ 4,290	~~120~~ 3,640	1,650	1,400	3,05
8	BARBUTI Tullio	draughtsman	6½	"	211	156	1,371	1,014	2,38
9	BUSSOLETI Riccardo	"	6½	"	211	156	1,371	1,014	2,38
10	PATRIARCA Renato	"	6½	"	211	156	1,371	1,014	2,38
11	SCARPELLINI Armando	"	6½	"	211	156	1,371	1,014	2,38
12	SORIGNA Aldo	"	6½	"	211	156	1,371	1,014	2,38
13	LANDI Luigi	"	5½	"	211	156	1,160	858	2,01
14	TAMASSY Nerina	Inter/Typist	1	Month	4,290	3,640	2,145	1,820	3,96
15									
16									
17									

CARRIED

Declassified E.O. 12356 Section 3.3/NND No. 785016

Revised
F P 4
(1-45)

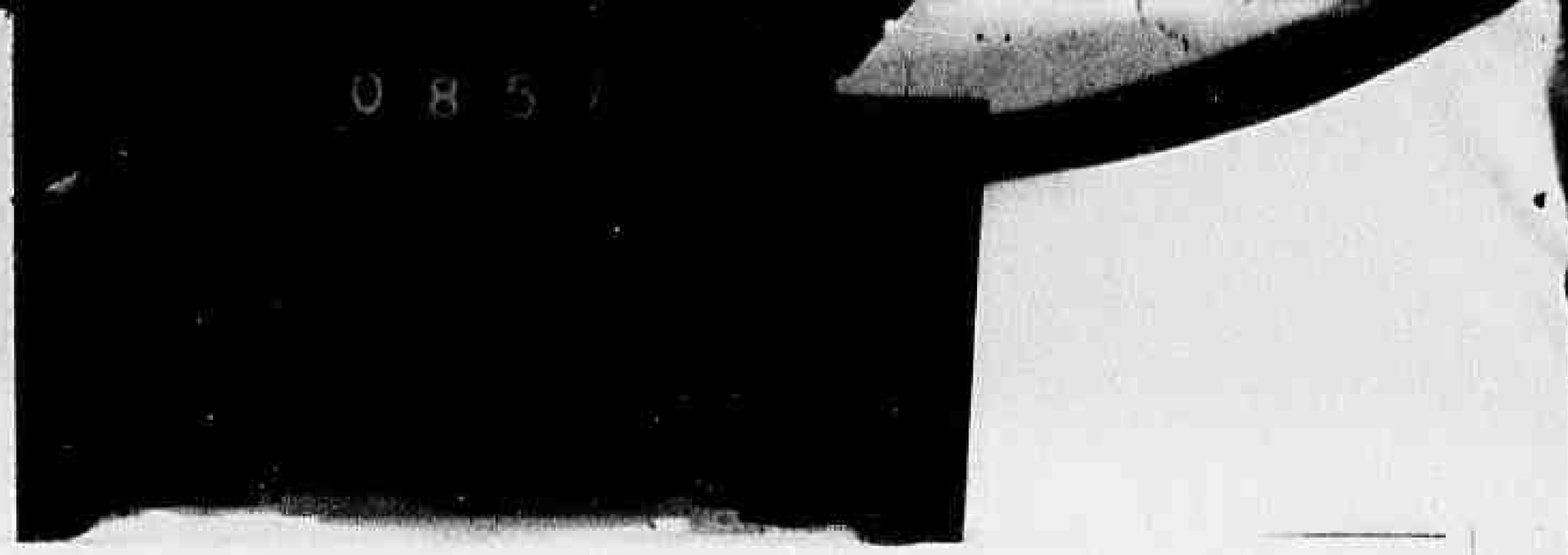
MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

.213

SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD FROM 1 NOV 194 5TO 15 NOV 194

TIME WORKED Number	TIME WORKED Particulars	WAGE OR SALARY PER MONTH OR DAY	BONUS OR ALLOWANCE PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS OR ALLOWANCE FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
1	Month	5,390	4,070	2,695	2,035	4,730	117	4,613		1
"		4,580	3,640	2,290	1,820	4,110	-	4,110		2
"		4,290	3,640	2,145	1,820	3,965	-	3,965		3
"		4,290	3,640	2,145	1,820	3,965	117	3,848		4
"		4,290	3,640	2,145	1,820	3,965	-	3,965		5
"		4,290	3,640	2,145	1,820	3,965	-	3,965		6
10 days		~~4,290~~ 4,290	~~3,640~~ 3,640	1,650	1,400	3,050	-	3,050		7
6½	"	211	156	1,371	1,014	2,385	-	2,385		8
6½	"	211	156	1,371	1,014	2,385	-	2,385		9
6½	"	211	156	1,371	1,014	2,385	-	2,385		10
6½	"	211	156	1,371	1,014	2,385	-	2,385		11
6½	"	211	156	1,371	1,014	2,385	-	2,385		12
5½	"	211	156	1,160	858	2,018	-	2,018		13
1	Month	4,290	3,640	2,145	1,820	3,965	-	3,965		14
										15
										16
										17
					CARRIED FORWARD			45,421		



Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DU
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

I CERTIFY T
EMPLOYEES

W. F. Fuson

W. F. FUSON, Major
Corps of Engineers
SIGNATURE AND RANK OF AUTHORIZING OFFICER

Date

0858

Declassified E.O. 12356 Section 3.3/NND No. 785016

	TIME WORKED Normal	TIME WORKED Overtime	WAGE FOR MONTH OR PAY	BONUS PER MONTH OR PAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
T FORWARD									45,42.	
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33
							45,42.			

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO

284

Major
Section
AUTHORIZING OFFICER

DATE 194

H. E. ANSON,
for CSO CA Sec.
SIGNATURE AND RANK OF PAYING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

No. 3044

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

CAPT. M. B. BROWN
PURCHASES & CONTRACTS

Received From *The sum*

23,820 *Lire for the payroll of* CIVIL AFFAIRS SECTION
(Section)

For period of APRIL 1 1946 *To* APRIL 15 1946
Date Date

B. Thomson
RECIPIENT

0860

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

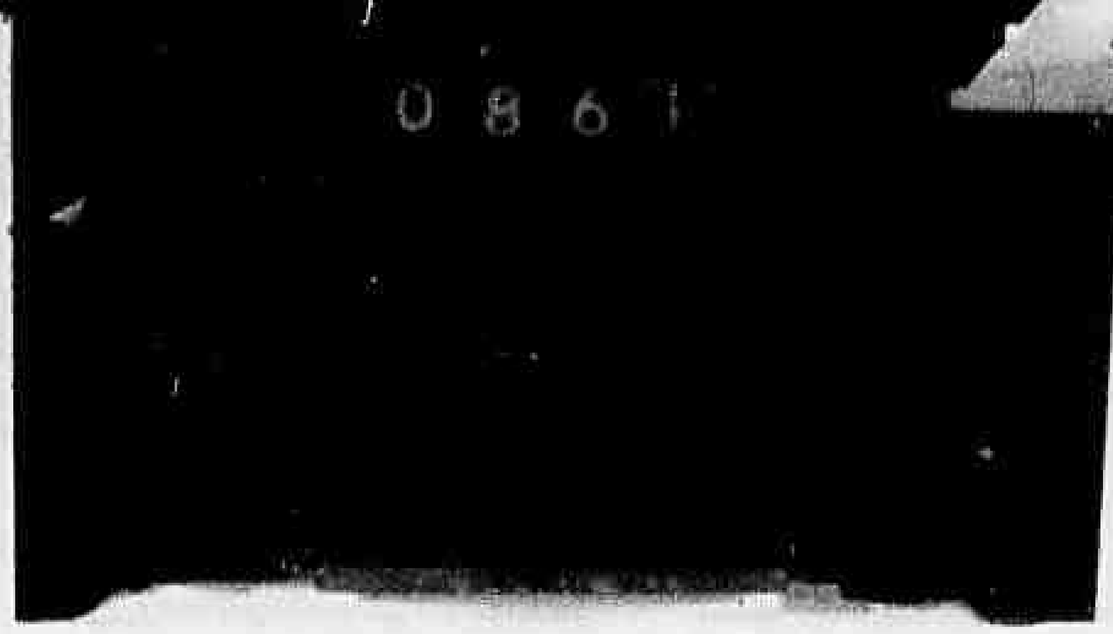
ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF: [illegible] SUB COMMISSION [illegible] PERIOD FROM 1 to 2

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
	ROSATO Roberto	Tech/Trans.		1 month	5,390	4,070	2,695	2,035	4,730
1									
2	IOSUTI Lidia	" "		"	4,580	3,660	2,290	1,830	4,110
3	GERASI Giovanna	Inter/Typist		"	4,290	3,640	2,145	1,820	3,965
4	CATALDA Giuseppina	" "		"	4,290	3,640	2,145	1,820	3,965
5	PONTI Ilena	" "		"	4,290	3,640	2,145	1,820	3,965
6	SANTORELLO Velia	" "		"	4,290	3,640	2,145	1,820	3,965
7	CIPILLO Maria Luisa	" "		"	4,290	3,640	2,145	1,820	3,965
8	CARUSO Tullio	Draughtsman		6 days	211	156	1,266	936	2,202
9	BUCCELLI Riccardo	"		6 "	211	156	1,266	936	2,202
10	LANZI Luigi	"		5½ "	211	156	1,160	858	2,018
11	PATRIARCA Renato	"		6 "	211	156	1,266	936	2,202
12	SCARPELLI Armando	"		6 "	211	156	1,266	936	2,202
13	GENOVA Italo	"		6 "	211	156	1,266	936	2,202
14	TALASSY Rosina	Inter/Typist		1 month	4,290	3,640	2,145	1,820	3,965
15									
16									
17									

CARRIED FOR



Declassified E.O. 12356 Section 3.3/NND No. 785016

REVISED
F.T. 1
1-46

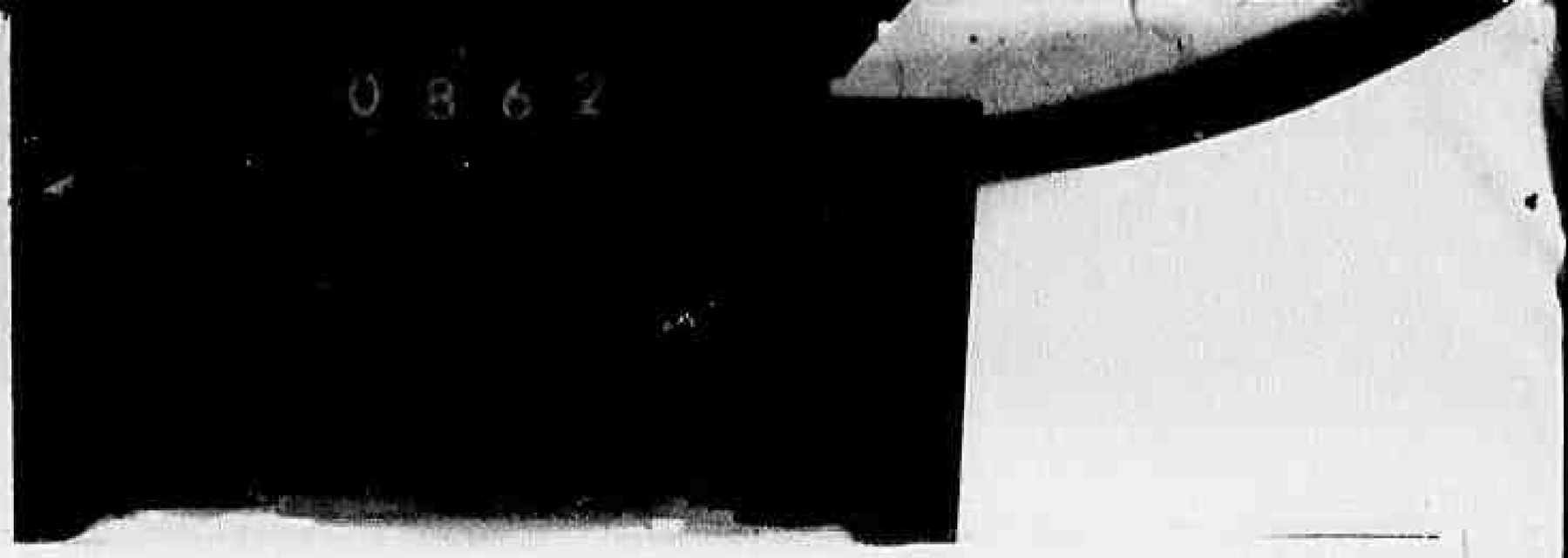
MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

12

CIVIL AFFAIRS SECTION PERIOD FROM 16 Oct 194 TO 31 194

FIRST WITNESS Name	Address	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente	
	½ month	5,390	4,070	2,695	2,035	4,730	117	4,613		1
	"	4,500	3,640	2,250	1,820	4,110	-	4,110		2
	"	4,290	3,640	2,145	1,820	3,965	117	3,848		3
	"	4,290	3,640	2,145	1,820	3,965	117	3,848		4
	"	4,290	3,640	2,145	1,820	3,965	-	3,965		5
	"	4,290	3,640	2,145	1,820	3,965	-	3,965		6
	"	4,290	3,640	2,145	1,820	3,965	117	3,848		7
6	days	211	156	1,266	936	2,202	-	2,202		8
6	"	211	156	1,266	936	2,202	-	2,202		9
5	"	211	156	1,160	858	2,018	-	2,018		10
6	"	211	156	1,266	936	2,202	-	2,202		11
6	"	211	156	1,266	936	2,202	-	2,202		12
6	"	211	156	1,266	936	2,202	-	2,202		13
½	month	4,290	3,640	2,145	1,820	3,965	-	3,965		14
										15
										16
										17
								CARRIED FORWARD		41,225



Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

H.E. Ahern, Major.
for CO CA Section

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY

EMPLOYEES

Date

0863

Declassified E.O. 12356 Section 3.3/NND No. 785016

TIME WORKED Normal / Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
FORWARD							41.225	
								18
								19
								20
								21
								22
								23
								24
								25
								26
								27
								28
								29
								30
								31
								32
								33
							41.225	

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO

Date 194

R.E. ARNOLD, Major,
For (OSC) CA Section

ORIZING OFFICER

SIGNATURE AND RANK OF PAYING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 394

27 Oct 45
(Date)

SUBJECT: Requisition for Cash

TO: Paying Officer

1. Please supply CIVIL AFFAIRS SECTION
Sub-Commission or Section with 41,225 Lire
for Civilian Payrolls for period of 16/31 October 45
to G.A. LEISHMAN, S/Sgt. in the following
denomination.

NOTES	QUANTITY	TOTAL
1000 Lire	35	35,000
500 "	6	3,000
100 "	29	2,900
50 "	2	100
10 "	17	170
5 "	6	30
2 "	6	12
1 "	13	13
GRAND TOTALS		41,225

2141

H. E. ARNOT, Major,
for CSO CA Section.
Authorizing Officer

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 394

(Date)

SUBJECT: Requisition for Cash

TO: Paying Officer.

1. Please supply CIVIL AFFAIRS SECTION Sub-Commission or Section with 3,965 Lire for Civilian Payrolls for period of 16/31 October 45 to S/Sgt G.A. LEISEMAN in the following denomination.

Notes		Quantity	Total
1000	Lire	3	3,000
500	"	1	500
100	"	4	400
50	"	1	50
10	"	1	10
5	"		5
2	"		
1	"		
Grand Totals			3,965

H.E. ANSON, Major
For CO CA Section

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

CIVIL AFFAIRS SECTION

DISTRICT OF HEADQUARTERS ALLIED COMMISSION SUB COMMISSION PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED: NORMAL	TIME WORKED: OVERTIME	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT DUE
1	ROMANO Roberto	Tech/Trans.	1 month		5,390	4,070	2,695	2,035	4,730
2	ROSATI Lidia	" "		"	4,580	3,640	2,290	1,820	4,110
3	SERACIN Giovanna	Inter/Typist		"	4,290	3,640	2,145	1,820	3,965
4	CALANDRA Giuseppina	" "		"	4,290	3,640	2,145	1,820	3,965
5	ROSSI Elena	" "		"	4,290	3,640	2,145	1,820	3,965
6	CELENTANO Velia	" "		"	4,290	3,640	2,145	1,820	3,965
7	CITTO Maria Luisa	" "		"	4,290	3,640	2,145	1,820	3,965
8	BALDOTTI Tullio	Draughtsman	5 days		93	175	465	875	1,340
9	BUCCOLINI Riccardo	"	5 "		93	175	465	875	1,340
10	LANZI Luigi	"	5 "		93	175	465	875	1,340
11	PAVESIANI Renato	"	4 "		93	175	372	700	1,072
12	SCANDALINI Armando	"	5 "		93	175	465	875	1,340
13	SCIUBBA Ezio	"	5 "		93	175	465	875	1,340
14									
15									
16									
17									

CARRIED

0867

Declassified E.O. 12356 Section 3.3/NND No. 785016

Revised
P.T. 6
(1-42)

MILITARY GOVERNMENT

.219.

PAYROLL (Civilian Employees)

CIVIL AFFAIRS SECTION

SUB COMMISSION ..... PERIOD FROM 1 Oct 45 TO 15 Oct 45

TIME WORKED Number	TIME WORKED Decimal	WAGE PER MONTH OR PER DAY	BASIC PER MONTH OR PER DAY	WAGE FOR PAY PERIOD	BASIC FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RECEIVED BY A.M.G. the amount indicated in the column preceding	
1	month	5,390	4,070	2,695	2,035	4,730	117	4,613		
	"	4,580	3,640	2,290	1,820	4,110	-	4,110		1
	"	4,290	3,640	2,145	1,820	3,965	-	3,965		2
	"	4,290	3,640	2,145	1,820	3,965	117	3,848		3
	"	4,290	3,640	2,145	1,820	3,965	-	3,965		4
	"	4,290	3,640	2,145	1,820	3,965	-	3,965		5
	"	4,290	3,640	2,145	1,820	3,965	117	3,848		6
5	days	93	175	465	875	1,340	-	1,340		7
5	"	93	175	465	875	1,340	-	1,340		8
5	"	93	175	465	875	1,340	-	1,340		9
4	"	93	175	372	700	1,072	-	1,072		10
5	"	93	175	465	875	1,340	-	1,340		11
5	"	93	175	465	875	1,340	-	1,340		12
										13
										14
										15
										16
										17
								CARRIED FORWARD		36,084

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overt	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DU
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

for E.H. WHITE Lt Col,
CO Det Section

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY T
EMPLOYEES

DATE

Declassified E.O. 12356 Section 3.3/NND No. 785016

	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET	RECEIVED BY ME the sum indicated in the column preceding
FORWARD										
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

S. H. WILLIS Lt Col,
QMC QM Section.

Lt Col,
QMC.

AUTHORIZING OFFICER

Date ..... 194....

SIGNATURE OF BANK OR PAYING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
A P O 394

28 Novembre 45
(Date)

SUBJECT: Requisition for Cash

TO: Paying Officer

1. Please supply CIVIL AFFAIRS SECTION
Sub-Commission or Section with 37,875 Lire
to Civilian Payrolls for period of 16/30 Nov 45
S/sgt. LEISHMAN, G.A. in the following
denomination:

NOTES	QUANTITY	TOTAL
1000 Lire	31	31,000
500 "	5	2,500
100 "	36	3,600
50 "	10	500
10 "	22	220
5 "	11	55
2 "	-	-
1 "	3	3
GRAND TOTALS		37,878

M.E. Anson : 2138

M.E. ANSON, Major,
for CSKI CA Section

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

DISTRICT OF HEAD QUARTERS ALLIED COMMISSION SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GR AMT
1	MORATI Lidia	Teah/Drama Inter/Typist	1/2	month	4,580	3,640	2,290	1,820	4,
2	SEPASIN Giovanna	" "		"	4,290	3,640	2,145	1,820	3,
3	CALAMIA Giuseppina	" "		"	4,290	3,640	2,145	1,820	3,
4	ROSSI Elena	" "		"	4,290	3,640	2,145	1,820	3
5	CIRCUCCIO Velia	" "		"	4,290	3,640	2,145	1,820	3
6	TAMASSY Rosina	" "		"	4,290	3,640	2,145	1,820	3
7	BANDOTTI Tullio	draughtsman	6½	days	211	156	1,371	1,014	2
8	BROGLIO Riccardo	"	6½	"	211	156	1,371	1,014	2
9	FATTORIANI Renato	"	6½	"	211	156	1,371	1,014	2
10	SCAFFIDI Armando	"	6½	"	211	156	1,371	1,014	2
11	SORIGA Enio	"	6½	"	211	156	1,371	1,014	2
12	LANZI Luigi	"	5½	"	211	156	1,160	858	2
13									
14									
15									
16									
17									

CARRI

Declassified E.O. 12356 Section 3.3/NND No. 785016

Revised
P/P 4
(10-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD FROM 16 NOV 1945 TO 30 NOV 19

TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	RATE PER MONTH OR DAY	WAGE FOR PAY PERIOD	BASIC FOR PAY PERIOD	BASIC ANY DIFF.	OTHER Types	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
1/2	month	4,500	3,640	2,290	1,820	4,110	-	4,110	
	"	4,290	3,640	2,145	1,820	3,965	-	3,965	
	"	4,290	3,640	2,145	1,820	3,965	-	3,965	
	"	4,290	3,640	2,145	1,820	3,965	-	3,965	
	"	4,290	3,640	2,145	1,820	3,965	-	3,965	
	"	4,290	3,640	2,145	1,820	3,965	-	3,965	
6½	days	211	156	1,371	1,014	2,385	-	2,385	
6½	"	211	156	1,371	1,014	2,385	-	2,385	
6½	"	211	156	1,371	1,014	2,385	-	2,385	
6½	"	211	156	1,371	1,014	2,385	-	2,385	
6½	"	211	156	1,371	1,014	2,385	-	2,385	
5½	"	211	156	1,160	850	2,010	-	2,010	
							CARRIED FORWARD	37,878	

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GRO… AMT.
	BROUGHT FORWARD							
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

H. P. Anson, Major,
for CSO CA Section.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY …
EMPLOYEES …
AGE IN AC…
MODIFIED B…

DATE

Declassified E.O. 12356 Section 3.3/NND No. 785016

TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
FORWARD								37,678	
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27
									28
									29
									30
									31
									32
									33
								37,678	

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO AND THAT ALL THE ABOVE RATES OF PAY ARE IN ACCORDANCE WITH EXISTING AFHQ AUTHORIZED SCALES, AS MODIFIED BY LOCAL WAGES SUB-COMMITTEE.

H. P. ANSON, Major,
for CSO CA Section

AUTHORIZING OFFICER

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF HEADQUARTERS ALLIED COMMISSION SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
1	ROMANO Roberto	Tech/Trans.	7 days		5.390	4.070	1.451	1.099	2.550
2	ROSATI Lidia	" "	½ month		4.560	3.640	2.290	1.820	4.110
3	SEBASIN Giovanna	Inter/Typist	"		4.290	3.640	2.145	1.820	3.965
4	ROSSI Elena	" "	"		4.290	3.640	2.145	1.820	3.965
5	GLENICUZIO Velia	" "	"		4.290	3.640	2.145	1.820	3.965
6	CALAMIA Giuseppina	" "	"		4.290	3.640	2.145	1.820	3.965
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED F

Declassified E.O. 12356 Section 3.3/NND No. 785016

Revised
P.F. 4
(8-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD FROM 16 SEP 1945 TO 30 SEP 1945

TIME WORKED Normal Overtime	WAGE RATE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RECEIVED BY A WHOSE SIGNATURE APPEARS ABOVE OR WHOSE THUMB MARK IS WITNESSED
7 days	5.390	4.070	1.451	1.099	2.550	-	2.550	
½ month	4.580	3.640	2.290	1.820	4.110	-	4.110	
"	4.290	3.640	2.145	1.820	3.965	-	3.965	
"	4.290	3.640	2.145	1.820	3.965	-	3.965	
"	4.290	3.640	2.145	1.820	3.965	-	3.965	
"	4.290	3.640	2.145	1.820	3.965	-	3.965	
CARRIED FORWARD					22.520			

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. D
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

I CERTIFY

EMPLOYEES

S.H. WHITE Lt Col

SIGNATURE & TITLE OF AUTHORIZING OFFICE

DATE 29 S

0878

Declassified E.O. 12356 Section 3.3/NND No. 785016

TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. La somma indicata nella colonna precedente
RWARD								22,520	
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27
									28
									29
									30
									31
									32
									33
						22,520			

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO

DATE 29 SEP 194 5

S.H. WHITE Lt Col
SIGNATURE AND TITLE OF DISBURSING OFFICER

AUTHORIZING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

ADJUSTMENT OF BONUS INCREASE

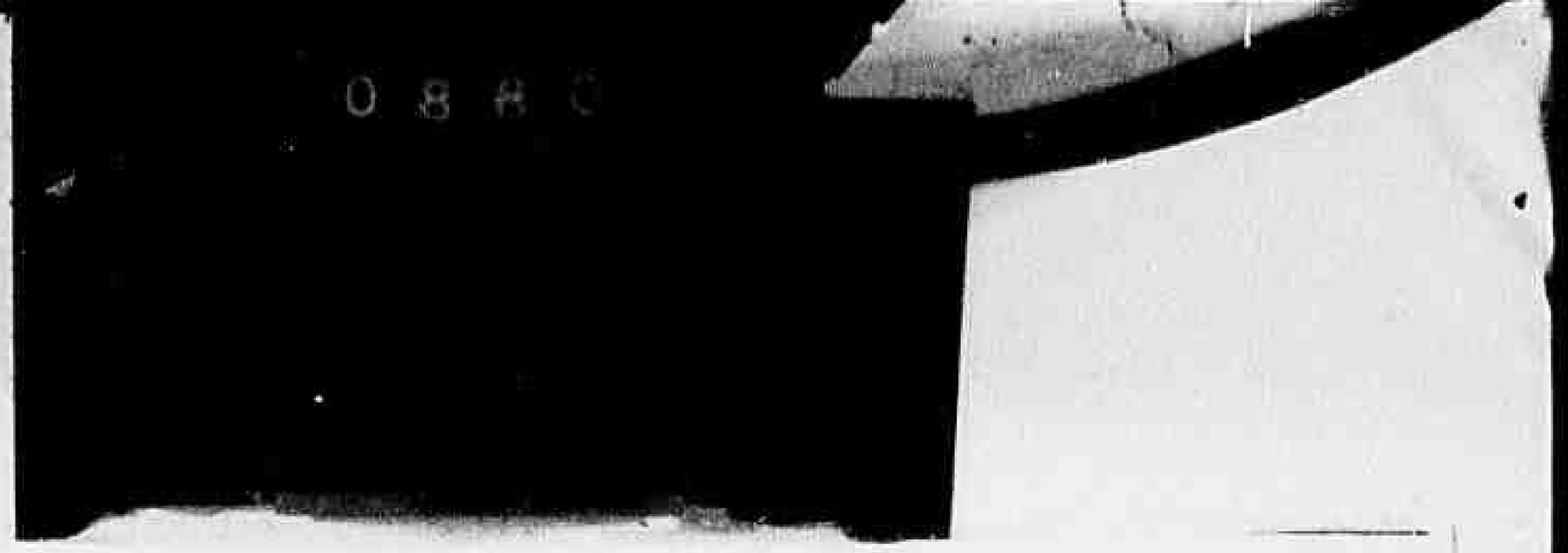
ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

DISTRICT OF: HQ/AC SUB COMMISSION: CA SECTION PERIOD FRO

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE MONTH DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS PAY PERIOD	GROSS AMT. PAY
1	ROSATI Lidia	Gen/Trans.	½	month	4.290	3.640	-	650	-
2	SEMASIN Giovanna	Inter/Typist	"		4.290	3.640	-	650	-
3	CALAMIDA Giuseppina	" "	"		4.290	3.640	-	650	-
4	ROSSI Elena	" "	"		4,290	3,640	-	650	-
5	CLERICUZIO Velia	" "	"		4,290	3,640	-	650	-
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED FOR



Declassified E.O. 12356 Section 3.3/NND No. 785016

ADJUSTMENT OF BONUS INCREASE

Revised
P.P.4
(8-43)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION CA SECTION PERIOD FROM 1 Sep 1945 TO 15 Sep 45 194

TIME WAGE Normal	TIME WAGE Overtime	WAGE MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RECEIVED DA A.M.G. in somma indicata nella colonna precedente	
1	month	4.290	3.640	-	650	-	-	650		1
"		4.290	3.640	-	650	-	-	650		2
"		4.290	3.640	-	650	-	-	650		3
"		4.290	3.640	-	650	-	-	650		4
"		4.290	3.640	-	650	-	-	650		5
										6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17
								3250		

CARRIED FORWARD

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
BROUGHT FORWARD								
18								
19								
20								
21								
22								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

I CERTIFY THA
EMPLOYEES EN

S.H. WHITE Lt Col
SIGNATURE SO Construction HORIZING OFFICER

DAT 28

Declassified E.O. 12356 Section 3.3/NND No. 785016

	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
FORWARD									3250	
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33
							3250			

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO

Col
AUTHORIZING OFFICER

DATE 28 Sep 45 194

B.H. WHITE Lt Col
CSO CA Section
SIGNATURE AND RANK OF PAYING OFFICER

0883

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

HEADQUARTERS ALLIED COMMISSION — CIVIL AFFAIRS SECTION

DISTRICT OF — SUB COMMISSION — PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BASIC PER MONTH OR DAY	WAGE FOR PAY PERIOD	BASIC FOR PAY PERIOD	GROSS AMT. DUE
1	CESATI Lidia	Gen/Trans.	½	month	4,290	2,340	2,145	1,170	3,315
2	SERGIN Giovanna	Inter/Typist		"	4,290	2,340	2,145	1,170	3,315
3	SALAMIDA Giuseppina	"	"		"	4,290	2,340	2,145	1,170	3,315
4	ROSSI Elena	"	"		"	4,290	2,340	2,145	1,170	3,315
5	CLERICUZIO Velia	"	"		"	4,290	2,340	2,145	1,170	3,315
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED FO

Declassified E.O. 12356 Section 3.3/NND No. 785016

Revised
F.F. 4
(1-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

CIVIL AFFAIRS SECTION

SUB COMMISSION ..... PERIOD FROM 1 SEP 194 5 TO 15 SEP 194

TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR DAY	RATE PER MONTH OR DAY	WAGE FOR PAY PERIOD	RATE FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
1	month	4,290	2,340	2,145	1,170	3,315	-	3,315	1
	"	4,290	2,340	2,145	1,170	3,315	-	3,315	2
	"	4,290	2,340	2,145	1,170	3,315	-	3,315	3
	"	4,290	2,340	2,145	1,170	3,315	-	3,315	4
6		4,290	2,340	2,145	1,170	3,315	-	3,315	5
									6
									7
									8
									9
									10
									11
									12
									13
									14
									15
									16
									17
							CARRIED FORWARD	16,575	

0882

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overt.	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PER	BONUS FOR PAY PERIOD	GROSS AMT. DUE
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

I CERTIFY T

EMPLOYEES

Date 11

S.R. WHITE Lt Col
CSO CA Section

SIGNATURE AND RANK OF AUTHORIZING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785016

TIME WORKED Normal	Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
FORWARD								16,575	
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27
									28
									29
									30
									31
									32
									33
						16,575			

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO

Date 11 Sep 1945

S.H. WHITE Lt Col,
CSO CA Section

AUTHORIZING OFFICER

SIGNATURE AND RANK OF PAYING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785016

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

HEADQUARTERS ALLIED COMMISSION — CIVIL AFFAIRS SECTION

DISTRICT OF ..... SUB COMMISSION: ..... PERIOD FR

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT DU
1	FOGATI Lidia	Gen/Trans	1/2 month		4,290	2,340	2,145	1.170	3,31
2	SERASDI Giovanna	Inter/Typist	"		4,290	2,340	2,145	1,170	3,31
3	CATANIA Giuseppina	" "	"		4,290	2,340	2,145	1,170	3,31
4	ROSSI Elena	" "	"		4,290	2,340	2,145	1,170	3,31
5	CLEPICCHIO Velia	" "	"		4,290	2,340	2,145	1,170	3,31
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED

0 8 8 8

Declassified E.O. 12356 Section 3.3/NND No. 785016

REVISED
F/F 1
(1-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

CIVIL AFFAIRS SECTION

[illegible] COMMISSION ..... PERIOD FROM 5 AUG 194 TO 15 AUG 194

TIME WORKED Hours / Overtime	WAGE RATE PER MONTH OR DAY	ALLOWANCE PER MONTH OR DAY	WAGE FOR PAY PERIOD	ALLOWANCE FOR PAY PERIOD	GROSS AMT DUE	DEDUCTIONS	NET AMT DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
½ month	4,290	2,340	2,145	1,170	3,315	65	3,250	1
"	4,290	2,340	2,145	1,170	3,315	-	3,315	2
"	4,290	2,340	2,145	1,170	3,315	65	3,250	3 15 @ 1000 = 15,000
"	4,290	2,340	2,145	1,170	3,315	65	3,250	4 11 @ 100 = 1,100
"	4,290	2,340	2,145	1,170	3,315	65	3,250	5 1 @ 50 = 50
								6 3 @ 5 = 15
								16,315
								7
								8
								9
								10
								11
								12
								13
								14
								15
								16
								17
				CARRIED FORWARD			16,315	

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE		FUNCTION	Normal	Over	WAGE PER MONTH OR DAY	BASIC PAY PER MONTH OR DAY	PAY FOR DAY	BONUS FOR PAY PERIOD	GROSS AMT.
BROUGHT FORWARD									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									

PAYMENTS AUTHORIZED

I CERTIFY

EMPLOYEE

H. H. C. HARTLEY Col,
CHO CA Section

Date

SIGNATURE AND RANK OF AUTHORIZING OFFICER

0890

Declassified E.O. 12356 Section 3.3/NND No. 785016

Name and Rating	Normal	Over	Wage for Month or Day	Wage per Month or Day	Wage per Day	Hours per Day Period	Gross Amt. Due	Deductions	Net Amt. Due	RICEVUTO L. a somma indicata nella colonna precedente.
FORWARD									16,315	
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33
									16,315	

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

Date 14 Aug 5

H. H. C. HARDEY Col, CSO CA Section

AUTHORIZING OFFICER

SIGNATURE AND RANK OF PAYING OFFICER

0891

Declassified E.O. 12356 Section 3.3/NND No. 785016

A. C.

ALLIED MILITARY GOVERN

PAYROLL (Civilian Employees)

DISTRICT OF HEADQUARTERS ALLIED COMMISSION SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD FROM

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED: NORMAL	TIME WORKED: OVERTIME	WAGE PER MONTH OR DAY	PAY PER MONTH OR DAY	WAGE FOR PAY PERIOD	PAY FOR PAY PERIOD	GROSS AMT. DUE
1	OSATI Lidia	Gen/Trans.	½ month		4,290	2,340	2,145	1,170	3,315
2	SERASIN Giovanna	Inter/Typist		"	4,290	2,340	2,145	1,170	3,315
3	CAIAMIDA Giuseppina	" "		"	4,290	2,340	2,145	1,170	3,315
4	ROSSI Elena	" "		"	4,290	2,340	2,145	1,170	3,315
5	GLERICUZIO Velia	" "		"	4,290	2,340	2,145	1,170	3,315
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED F

0892

Declassified E.O. 12356 Section 3.3/NND No. 785016

Feb

Revised
F F 1
1-45

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUP COMMISSION: CIVIL AFFAIRS SECTION PERIOD FROM 16 AUG 194 5 TO 31 AUG 194

PAID WORKERS: Hours	PAID WORKERS: Months or Days	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RECEIVED IN A.M.G. (In somma indicata nella colonna precedente)
	month	4,290	2,340	2,145	1,170	3,315	65	3,250	1
	"	4,290	2,340	2,145	1,170	3,315	-	3,315	2
	"	4,290	2,340	2,145	1,170	3,315	-	3,315	3
	"	4,290	2,340	2,145	1,170	3,315	65	3,250	4
	"	4,290	2,340	2,145	1,170	3,315	65	3,250	5
									6
									7
									8
									9
									10
									11
									12
									13
									14
									15
									16
									17
						CARRIED FORWARD		16,380	

0893

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

I CERTIFY T
EMPLOYEES

H. H. S. HARTLEY Col,
G-3 OA Section
SIGNATURE AND RANK OF AUTHORIZING OFFICER

Date 27 Au

Declassified E.O. 12356 Section 3.3/NND No. 785016

	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. A somma indicata nella colonna precedente
FORWARD									6,380	
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33
									16,300	

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO

Col,
AUTHORIZING OFFICER

Date 27 Aug 1945

H.H.-S. HARTLEY Col.
G50 GA Section
SIGNATURE and RANK of PAYING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785016

ORIGINAL

3/3 b/c A 150

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

DISTRICT OF HEADQUARTERS ALLIED COMMISSION SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD FRO

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE FOR MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT DU
1	ROSATI Livio	Cap/Trans.	Monthly		4,290	2,340	2,145	1,170	3,315
2	SERASIN Giovanna	Interp/Typist	"		4,290	2,340	2,145	1,170	3,315
3	CALAMIDA Giuseppina	" "	"		4,290	2,340	2,145	1,170	3,315
4	ROSSI Elena	" "	"		4,290	2,340	2,145	1,170	3,315
5	CLERICETO Velia	" "	"		4,290	2,340	2,145	1,170	3,315
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED FORWARD

Declassified E.O. 12356 Section 3.3/NND No. 785016

Revised
F P 4
(1-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD FROM 16 JULY 1945 TO 31 JULY 194

TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente 1000 100 50 1
		4,290	2,340	2,145	1,170	3,315	65	3,250	1 3 2 1 -
"		4,290	2,340	2,145	1,170	3,315	-	3,315	2 3 3 - 3
"		4,290	2,340	2,145	1,170	3,315	65	3,250	3 3 2 1 -
"		4,290	2,340	2,145	1,170	3,315	65	3,250	4 3 2 1
"		4,290	2,340	2,145	1,170	3,315	-	3,315	5 3 3 - 3
									6 15 · 12 · 3 · 6
									7
									8
									9
									10
									11
									12
									13
									14
									15
									16
									17
CARRIED FORWARD								16,380	

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR DAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DU
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

I CERTIFY

EMPLOYEES

A. D. [illegible] Lt Col
CSO CA Section
SIGNATURE and RANK of AUTHORIZING OFFICER

DATE 30 J

Declassified E.O. 12356 Section 3.3/NND No. 785016

TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma brociata nella colonna precedente
RWARD								16,380	
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27
									28
									29
									30
									31
									32
									33
						16,380			

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO

.t Col
ORIZING OFFICER

DATE 30 July 45 194

A.D. BONHAM CARTER Lt Col,
SIGNATURE AND RANK OF PAYING OFFICER
GSO CA Section

Declassified E.O. 12356 Section 3.3/NND No. 785016

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

DISTRICT OF: HEADQUARTERS ALLIED COMMISSION SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD F

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GR AMT
1	ROMANO Roberto	Tech/Trans.	1/2 month		5,390	4,070	2,695	2,035	4,73
2	ROSATI Lidia	Gen/ "	"		4,290	2,340	2,145	1,170	3,31
3	SERASIN Giovanna	Inter/Typist	"		4,290	2,340	2,145	1,170	3,31
4	CALANDA Giuseppina	" "	"		4,290	2,340	2,145	1,170	3,31
5	ROSSI Elena	" "	"		4,290	2,340	2,145	1,170	3,31
6	CLERICUZIO Velia	" "	"		4,290	2,340	2,145	1,170	3,31
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED FORWARD

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

ALLIED MILITARY GOVE

PAYROLL (Civilian Employees)

DISTRICT OF HEADQUARTERS ALLIED COMMISSION SUB COMMISSION CIVIL AFFAIRS SECTION PERIO

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	A
1	ROLANO Roberto	Tech/Trans.	½ month		5,390	4,070	2,695	2,035	
2	NOSATI Lidia	Cen/ "	"		4,290	2,340	2,145	1,170	
3	SMIASEK Giovanna	Interp/Typist	"		4,290	2,340	2,145	1,170	
4	CALACIDA Giuseppina	" "	"		4,290	2,340	2,145	1,170	
5	ROSSI Elena	" "	"		4,290	2,340	2,145	1,170	
6	CLERICUZIO Velia	" "	"		4,290	2,340	2,145	1,170	
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED FORWARD

0901

Declassified E.O. 12356 Section 3.3/NND No. 785016

Revised
P F 4
1-45

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

21.30

SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD FROM 1 JULY 1945 TO 15 JULY 194

TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
½ month		5,390	4,070	2,695	2,035	4,730	65	4,665	1 4 1 1 3
"		4,290	2,340	2,145	1,170	3,315	65	3,250	2 3 2 1
"		4,290	2,340	2,145	1,170	3,315	65	3,250	3 3 2 1
"		4,290	2,340	2,145	1,170	3,315	65	3,250	4 3 2 1
"		4,290	2,340	2,145	1,170	3,315	65	3,250	5 3 2 1
"		4,290	2,340	2,145	1,170	3,315	65	3,250	6 3 2 1
									7
									8 11 1 11 6 0
									9
									10
									11
									12
									13
									14
									15
									16
									17
CARRIED FORWARD								20.915	

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GRO AMT.
		Normal	Overtim					
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

A. D. BONHAM CARTER Lt Col,
CO QA Section.
SIGNATURE AND TITLE OF AUTHORIZING OFFICER

I CERTIF
EMPLOYEE

DATE

Declassified E.O. 12356 Section 3.3/NND No. 785016

TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. In somma indicata nella colonna precedente
RWARD								20.915	
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27
									28
									29
									30
									31
									32
									33
						20,915			

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

Lt Col,
ORIZING OFFICER

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

0904

Declassified E.O. 12356 Section 3.3/NND No. 785016

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

DISTRICT OF [illegible] ALLIED COMMISSION SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD FR

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT
1	ROMANO Roberto	Tech/Trans.	1/2	month	5,390	4,070	2,695	2,035	4,7
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

CARRIED FORWARD

Declassified E.O. 12356 Section 3.3/NND No. 785016

FF 4
(145)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD FROM 16 JULY 1945 TO 31 JULY 194

TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT DUE	DEDUCTIONS	NET AMT DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
1/2 month		5,390	4,070	2,695	2,035	4,730	65	4,665	1
									2
									3
									4
									5
									6
									7
									8
									9
									10
									11
									12
									13
									14
									15
									16
									17
CARRIED FORWARD								4,665	

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DU
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

I CERTIFY T
EMPLOYEES

A. D. DORHAM CAPTAIN Lt Col,
SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE 30 Ju

Declassified E.O. 12356 Section 3.3/NND No. 785016

TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
FORWARD								4,665	
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27
									28
									29
									30
									31
									32
									33
								4,665	

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO

Lt Col
AUTHORIZING OFFICER

DATE 30 July 45 Ips 5

SIGNATURE OF BANK OR PAYING OFFICER
CMO CA Section

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

DISTRICT OF HEADQUARTERS ALLIED COMMISSION SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD FR

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DU
1	ROMANO Roberto	Tech/Trans.	½ month		5,390	3,966	2,695	1,983	4,678
2	ROSATI Lidia	Gen/ "		"	4,290	2,236	2,145	1,118	3,263
3	SERASIN Giovanna	Inter/Typist		"	4,290	2,340	2,145	1,170	3,315
4	CALANDRA Giuseppina	" "		"	4,290	2,340	2,145	1,170	3,315
5	ROSSI Elena	" "		"	4,290	2,340	2,145	1,170	3,315
6	CENERUZZO Velia	" "		"	4,290	2,340	2,145	1,170	3,315
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									

21,2

CARRIED FORWARD 21,2

Declassified E.O. 12356 Section 3.3/NND No. 785016

Fire Copy

Revised
F P 4
1-45

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION CIVIL AFFAIRS SECTION PERIOD FROM 1 JUNE 1945 TO 15 JUNE 194

TIME WORKED Normal	Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
½ month		5,390	3,966	2,695	1,983	4,678	450	4,228	1 4 2 2 4 -
"		4,290	2,236	2,145	1,118	3,263	450	2,813	2 2 / 3 / / /
"		4,290	2,340	2,145	1,170	3,315	65	3,250	3 3 - 2 / - - -
"		4,290	2,340	2,145	1,170	3,315	65	3,250	4 3 2 /
"		4,290	2,340	2,145	1,170	3,315	65	3,250	5 3 2 /
"		4,290	2,340	2,145	1,170	3,315	65	3,250	6 3 2 /
									7 18 · 1 · 13 · 4 · 3 · 5 /
									8
									9
									10
									11
									12
									13
									14
									15
									16
									17
CARRIED FORWARD						21,301	1,160	20,041	

212

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. D
		Normal	Overtime					
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

I CERTIF
EMPLOYEE

A. D. BOURAM CARTER Lt Col,
OSD, CA Section
SIGNATURE AND RANK OF AUTHORIZING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785016

TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	POINTS PER MONTH OR DAY	WAGE FOR PAY PERIOD	POINTS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
RWARD								20,041	
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27
									28
									29
									30
									31
									32
									33
								20,041	

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO

13 GIU. 1945 194

A.D. BONHAM CARTER Lt Col
CSO, CA Section
SIGNATURE AND RANK OF PAYING OFFICER

...l,
...RIZING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

DISTRICT OF HQ AC SUB COMMISSION Civil Affairs Section PERIOD FRO

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED: NORMAL	TIME WORKED: OVERTIME	WAGE PER MONTH	BASIC PER MONTH	WAGE FOR PAY PERIOD	BASIC FOR PAY PERIOD	GROSS AMT DUE
1	ROMANO, Roberto	Tech / Trans	1/2 month		5,390	3,966	2,695	3,283	5,978
2	ROSATI, Lydia	Sec / Trans	"		4,290	2,236	2,145	1,443	3,588
3	SERASIN, Giovanna	Interp / Typist	"		4,290	2,340	2,145	1,495	3,640
4	CALAMIDA, Giuseppina	" "	"		4,290	2,340	2,145	1,495	3,640
5	TAMASSY, Rosina	" "	"		4,290	2,340	2,145	1,495	3,640
6	ROSSI, Elena	" "	"		4,290	2,340	2,145	1,495	3,640
7	CLERICUZIO, Delia	Clerk Office	"		3,265	2,420	1,682	1,535	3,217
8									
9									
10									
11									
12	X Includes increase in Gross for period 1-15 May 45								
13									
14									
15									
16									
17									

1217

CARRIED FO

0913

Declassified E.O. 12356 Section 3.3/NND No. 785016

(Revised
F.P. 1
1-46)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

RTH COMMISSION Civil Affairs Section PERIOD FROM 16 MAY 1945 TO 31 MAY 1945

TIME WORKED: Normal / Overtime	WAGE PER MONTH	BASIC PER MONTH	WAGE FOR PAY PERIOD	BASIC FOR PAY PERIOD X	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. In somma indicata nella colonna precedente 1000	500	100	50	10	2	1
1/2 month	5,390	3,966	2,695	3,283	5,978	450	6,528	1	5	1	-	-	2	4
"	4,290	2,236	2,145	1,443	3,588	450	3,138	2	3	-	1	-	3	4
"	4,290	2,340	2,145	1,495	3,640	26	3,614	3	3	1	1	-	1	2
"	4,290	2,340	2,145	1,495	3,640	26	3,614	4	3	1	1		1	2
"	4,290	2,340	2,145	1,495	3,640	26	3,614	5	3	1	1		1	2
"	4,290	2,340	2,145	1,495	3,640	26	3,614	6	3	1	1		1	2
"	3,265	2,420	1,682	1,535	3,217	26	3,191	7	3	-	1	1	4	1
								8						
								9	23	5	6	1	13	6 1
								10						
								11						
								12						
								13						
								14						
								15						
								16						
								17						
								CARRIED FORWARD						

Period 1-15 May 45

2127

26313

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	NUMBER	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER HOUR OR DAY	BONUS PER HOUR OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

I CERTIFY T

EMPLOYEES

SIGNATURE AND RANK OF AUTHORIZING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785016

	TIME WORKED: Normal	TIME WORKED: Overtime	WAGE PER MONTH OR PAY	BONUS PER MONTH OR PAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
FORWARD										
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										33

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO

DATE 104

AUTHORIZING OFFICER

SIGNATURE AND RANK OF PAYING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785016

ORIGINAL

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

DISTRICT OF HQ AC SUB COMMISSION CO Stuttgart PERIOD FR

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE RATE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DU
1	[illegible]	Secy/Stenog	2 months		5390	1366	2695	683	337
2	[illegible]	Secy/Stenog	"		4290	1586	2145	713	2938
3	[illegible]	Secy/Stenog	"		4290	1690	2145	845	2990
4	[illegible]	" "	"		4290	1690	2145	845	2990
5	[illegible]	" "	"		4290	1690	2145	845	2990
6	[illegible]	" "	"		4290	1690	2145	845	2990
7	[illegible]	Clerk Typist	"		3365	1470	1682	885	2567
8									
9									
10									
11									
12									
13									
14									
15									
16									
17							5102		
							5072	5741	20 8

2112

CARRIED

Declassified E.O. 12356 Section 3.3/NND No. 785016

Revised
A.F.H.Q.
(1-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION CA Section PERIOD FROM 1 May 1945 TO 15 May 1945

	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RECEIVED FROM A.M.G. the sum indicated in the column preceding	100	50	20	10	5	2
			5390	1300	2695	685	3378	450	2928	1	2	1	4	—	2	4
			4290	1586	2145	793	2938	450	2488	2	2	—	4	1	3	4
			4290	1690	2145	845	2990	26	2964	3	2	1	4	1	1	2
			4290	1690	2145	845	2990	26	2964	4	2	1	4	1	1	2
			4290	1690	2145	845	2990	26	2964	5	2	1	4	1	1	2
			4290	1690	2145	845	2990	26	2964	6	2	1	4	1	1	2
			3265	1410	1682	885	2567	26	2541	7	2	1	—	—	4	— 1
										8	14	6	24	5	13	16
										9						
										10						
										11						
										12						
										13						
										14						
										15						
										16						
					5102					17						
					5072	5741	20843	1030								
									19813							

CARRIED FORWARD

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

I CERTIFY THAT

EMPLOYEES ENT

WAS Dollard MAJOR

SIGNATURE AND RANK OF AUTHORIZING OFFICER

for CSO CA Sec

DATE

Declassified E.O. 12356 Section 3.3/NND No. 785016

Hours Worked: Normal	Hours Worked: Overtime	Wage Per Month or Day	Bonus Per Month or Day	Wage for Pay Period	Bonus for Pay Period	Gross Amt. Due	Deductions	Net Amt. Due	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
FORWARD								19813	
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27
									28
									29
									30
									31
									32
									33
						Lires		19813	

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO

MAJOR

AUTHORIZING OFFICER

Date 23 JUL 54 19

WAS DOLLARD

SIGNATURE AND RANK OF PAYING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785016

ORIGINAL

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

DISTRICT OF: HQ 7C SUB COMMISSION: CA Section PERIOD FI

	NAME OF EMPLOYEE		FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT.
1	Romano	Roberto	Vice Insp	½ month		5390	1366	2695	826 (X)	352
2	Rosati	Lydia	Sec Insp	"	"	4290	1586	2145	936 (X)	308
3	Scarsini	Luciana	Asst Typist	"	"	4290	1690	2145	1040 *	318
4	Colacicchi	Giuseppina	"	"	"	4290	1690	2145	1040 *	318
5	Scarsini	Rosina	"	"	"	4290	1690	2145	1040 *	318
6	Rossi	Elena	"	"	"	4290	1690	2145	1040 *	318
7	Ciccozzi	Celia	Clerk Chief	"	"	3365	1770	1682	1080 *	246
8										
9										
10										
11										
12										
13										
14										
15	*	Includes Bonus payable backdated to 1 MAR 45								
16	(X)	"	"	"	"	"	"	"	Less abatement	
17								15102	7002	22,1

2125

CARRIED

Q 9 2 1

Declassified E.O. 12356 Section 3.3/NND No. 785016

Revised
E.T.O.
(1-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION CA Section PERIOD FROM 16 MAR 1945 TO 31 MAR 1945

TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT DUE	DEDUCTIONS	NET AMT DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
2 month		5390	1366	2695	826 (X)	3521	450	3071	1 3 - - 1 4 7 - 1
"	"	4290	1586	2145	936 (X)	3081	450	2631	2 2 1 1 - 3 - - 1
"	"	4290	1690	2145	1040 X	3185	26	3159	3 3 - 1 1 - 1 2 -
"	"	4290	1690	2145	1040 X	3185	26	3159	4 3 - 1 1 - 1 2 -
"	"	4290	1690	2145	1040 X	3185	26	3159	5 3 - 1 1 - 1 2 -
"	"	4290	1690	2145	1040 X	3185	26	3159	6 3 - 1 1 - 1 2 -
"	"	3365	1770	1682	1080 X	2762	26	2736	7 2 1 2 - 3 - 3 -
									8 7 2 7 3 8 4 11 7
									9
									10
									11
									12
									13
									14
Ad. to 1 P/MX 145									15
" " "		Less abstent							16
2125				3,102	7002	22,104	1,030		17
						CARRIED FORWARD		21,074	

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	PAY WORKED Normal	PAY WORKED Overtime	WAGE PER HOUR OR DAY	BONUS PER MONTH OR PAY PERIOD	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

I CERTIFY TH

EMPLOYEES R

NAS DOLAND MAJOR

SIGNATURE AND RANK OF AUTHORIZING OFFICER

FOR CSO CA Sec.

DATE

Declassified E.O. 12356 Section 3.3/NND No. 785016

TIME WORKED Normal	TIME WORKED Overtime	WORK PAY MONTH OR DAY	BONUS PER MONTH OR DAY	WORK PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RECEIVED BY A.M.C. the amount indicated in the column preceding
FORWARD								21,074	
									18
									19
									20
									21
									22
									23
									24
									25
									26
									27
									28
									29
									30
									31
									32
									33
								21,074	

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE SAID OFFICERS ENTITLED THERETO.

WM S DOLLARD MAJOR

SIGNATURE AND RANK OF PAYING OFFICER

FOR CSO CA Lee

DATE 194

D MAJOR

THORIZING OFFICER

CA Lee.

Declassified E.O. 12356 Section 3.3/NND No. 785016

ORIGINAL

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

DISTRICT OF 40 H.C. ~~SUB-DISTRICT~~ CR Section PERIOD FR

	NAME OF EMPLOYEE		FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DU
1	Romano	Roberto	TECH / TRANS	4 days		5890	1080	828	164	99
2	ROSATI	LYDIA	GEN / TRANS	½ month		4290	1300	2145	650	279
3	SCARSIA	Giovanna	INTERP/ TYPIST	"	"	4290	1300	2145	650	279
4	CALAMIDA	GIUSEPPINA	"	"	"	4290	1300	2145	650	279
5	TARTASSY	ROSINA	"	"	"	4290	1300	2145	650	279
6	ROSSI	ELENA	"	"	"	4290	1300	2145	650	279
7	CLERICUZIO	VELIA	CLERK OFFICE	"	"	3365	1380	1682	690	237
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										1733

CARRIED

0921

Declassified E.O. 12356 Section 3.3/NND No. 785016

Revised
F F 4
(1-45)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

~~SUB-DIVISION~~ CA Section PERIOD FROM 1 MAR 1945 TO 16 Mar 1945

	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	BONUS PER MONTH OR DAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RECEIVED THE AMOUNT indicated in the column preceding
	4 days		5890	1080	828	164	992	450	542	1 — [illegible]
	½ month		4290	1300	2145	650	2795	450	2345	2 — [illegible]
	"	"	4290	1300	2145	650	2795	26	2769	3
	"	"	4290	1300	2145	650	2795	26	2769	4
	"	"	4290	1300	2145	650	2795	26	2769	5
	"	"	4290	1300	2145	650	2795	26	2769	6
	"	"	3365	1380	1682	690	2372	26	2346.	7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17
							17337	1030		
							CARRIED FORWARD		16309	

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OF PAY	BONUS PER MONTH OF PAY	WAGE FOR PAY PERIOD	BONUS FOR PAY PERIOD	GROSS AMT. DUE
BROUGHT FORWARD								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								

PAYMENTS AUTHORIZED

CERTIFY THA
EMPLOYEES EN

WAS DULLARD MAJOR

DATE

SIGNATURE AND RANK OF AUTHORIZING OFFICER
FOR CSO CA SEC

Declassified E.O. 12356 Section 3.3/NND No. 785016

TIME WORKED Normal	TIME WORKED Overtime	WAGE PER MONTH OR DAY	RATE PER HOUR OR DAY	WAGE FOR PAY PERIOD	GROSS AMT. DUE	DEDUCTIONS	NET AMT. DUE	RECEIVED BY A.A.G. In amount indicated in the column preceding
FORWARD								
							16,309	18
								19
								20
								21
								22
								23
								24
								25
								26
								27
								28
								29
								30
								31
								32
								33
				Less			16309	

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

MAJOR

AUTHORIZING OFFICER
SEC

Date 194

WAS DOLLARD MAJOR

SIGNATURE AND RANK OF PAYING OFFICER
FOR CSO CA SEC.

BEST COPY POSSIBLE

Declassified E.O. 12356 Section 3.3/NND No. 785016

HQ AC CA Sec 16 Feb 45* 28

Romano	Roberto	Tech/Trans	2 month	3390	1080	2695	2540	3235
Rosati	Lydia	Gen/Trans	"	4290	1800	2145	650	249
SERRASIN	Giovanna	Interp/Typist	"	4290	1300	2145	650	279
Calamida	Guiseppina	"	"	"	4290	1300	2145	650	279
Zamasay	ROSINA	"	"	"	4290	1300	2145	650	279
ROSSI	ELENA	"	"	"	4290	1300	2145	650	279
CLERICUZIO	VELA	Clerk Typist	"		3365	1380	1682	690	25

195

1000	500	100	50	10
2	1	2	1	3
2	1	3	1	4
2	1	2	1	1
2	1	2	1	1
2	1	2	1	2
2	—	3	—	1
14	5	16	5	12

33

* Announced mid-day meal 8 Feb 45.

Declassified E.O. 12356 Section 3.3/NND No. 785016

C A Sec 16 Feb 45 28 Feb 45.

	½ month	5390	1080	2695	2540	3235	450	2785
	"	4290	1800	2145	650	2495	450	2345
	"	4290	1300	2145	650	2795	26	2769
	"	4290	1300	2145	650	2795	26	2769
	"	4290	1300	2145	650	2795	26	27
	"	4290	1300	2145	650	2795	26	2
	"	4290	1300	2145	650	2795	26	
	"	3365	1380	1682	690	2372	26	
						19582	10	

1000	500	100	50	10
2	1	2	1	3
2	—	3	—	4
2	1	2	1	1
2	1	2	1	2
2	1	2	1	1
2	—	3	—	4
14	5	16	5	16

33

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS
ALLIED CONTROL COMMISSION
APO 394

13 JAN 45
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer

1. Please supply CIVIL AFFAIRS Sub-Commission-~~or~~ Section with 19,068 Lire for Civilian Payrolls for period of 1—15 JAN 45 to in the following denominations.

Notes	Quantity	Total
1000 Lire	14	14,000
500 "	6	3,000
100 "	16	1,600
50 "	6	300
10 "	11	110
5 "	6	30
2 "	14	28
1 "		
Grand Totals		19,068

WAS DOLLARD, MAJOR 2122

Authorizing Officer
for CSO CA Sec

Declassified E.O. 12356 Section 3.3/NND No. 785016

ORIGINAL

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

DISTRICT OF HQ Allied Commission SUB-COMMISSION: C.A. Section PERIOD FR

	NAME OF EMPLOYEE		FUNCTION	TIME WORKED Normal	TIME WORKED Over Time	RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDU TIO
1	ROMANO	ROBERTO	TECH TRANSLATOR	½ month		6490	3245	
2	ROSATI	LYDIA	CLK TRANSLATOR	"	"	5390	2695	
3	SERASIN	GIOVANNA	Asst/ Typist	"	"	5390	2695	
4	SALAMIDA	GIUSEPPINA	" "	"	"	5390	2695	
5	THOMASSY	ROSINA	" "	"	"	5390	2695	
6	ROSSI	ELENA	" "	½ month		5390	2695	
7	CLERICUZIO	VELIA	Clerk, Office	"	"	6260	2630	
8			Adjustment of Pension 16/31 Dec*				258	
9								
10								
11								
12								
13								
14								
15								
16								
17	* 15% deduction monthly for Pension Fund as per Art. 14 Y-2-E Civil Service Regulations		16/31 Dec. reference Pay Adjustment until 1/Feb/45				20098	10

2721

CARRIED FORW

Declassified E.O. 12356 Section 3.3/NND No. 785016

F F 4
(5-44)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

COMMISSION CA Section PERIOD FROM 1 June 1945 TO 15 June 1945

N	TIME WORKED Normal	TIME WORKED Over Time	RATE PER MONTH PAY OR HOUR	GROSS SALARY	DEDUCTIONS	NET AMT DUE	RECEIVED FROM AMG the amount indicated in the column preceding	$50	$20	$10	$5	$2	$1
CLERK	2 months		5490	2745	450	2295	1	2	1	2	1	3	1	—
CLERK A	"	"	5490	2745	450	2295	2	2	—	3	—	12	1	—
CLERK	"	"	5490	2745	26	2769	3	2	1	2	1	1	1	2
"	"	"	5490	2745	26	2769	4	2	1	2	1	1	1	2
"	"	"	5490	2745	26	2769	5	2	1	2	1	1	1	2
"	2 months		5490	2745	26	2769	6	2	1	2	1	1	1	2
Office	"	"	5260	2630	26	2604	7	2	1	1	—	—	—	2
of Secretary 16/31 Dec				258		258	8	—	—	2	1	—	—	4
							9							
							10							
							11							
							12							
							13							
							14							
							15							
							16							
and Post Operating units 1/Feb/46				20093	1030		17							
CARRIED FORWARD						19068		4	6	14	6	11	6	14

2121

Declassified E.O. 12356 Section 3.3/NND No. 785016

	NAME OF EMPLOYEE	FUNCTION	TIME WORKED Normal	TIME WORKED Over time	RATE PER MONTH PAY OR HOUR	GROSS SALARY	DEDUCTIONS
	BROUGHT FORWARD					20,098	103
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
32							
33							
						20 098	10

PAYMENTS AUTHORIZED

I CERTIFY TH
EMPLOYEES H

WAS DOLLARD, MAJOR

SIGNATURE AND RANK OF AUTHORIZING OFFICER

for CSO CA SEC.

DATE

Declassified E.O. 12356 Section 3.3/NND No. 785016

	TIME WORKED Normal	TIME WORKED Over time	RATE PER MONTH OR PER HOUR	GROSS SALARY	DEDUCTIONS	NET AMT DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
RD				20.098	1030	19068	
							18
							19
							20
							21
							22
							23
							24
							25
							26
							27
							28
							29
							30
							31
							32
							33
				20 098	1030	19068	

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO

MAJOR

DATE [illegible] 194...

SIGNATURE AND RANK OF PAYING OFFICER

ING OFFICER

EC,

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS
ALLIED CONTROL COMMISSION
APO 394

30 DEC 44
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply CIVIL AFFAIRS
~~Sub-Commission or~~ Section with 17 907 Lire
for Civilian Payrolls for period of 16th ~~to 31 DEC~~ in the following
to 31 DEC 44
denominations.

Notes		Quantity	Total
1000	Lire	13	13,000
500	»	6	3,000
100	»	15	1,500
50	»	5	250
10	»	11	110
5	»	5	25
2	»	11	22
1	»		
Grand Totals			17907

2125

WAS DELLARD, MAJOR

Authorizing Officer. FOR CSO-CA SECTION.

Declassified E.O. 12356 Section 3.3/NND No. 785016

ORIGINAL

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

DISTRICT OF HQ. Allied Commission SUB-COMMISSION: CA Section PERIOD FR

	NAME OF EMPLOYER		FUNCTION	TIME WORKED Normal	TIME WORKED Over time	RATE PER MONTH DAY OR HOUR	GROSS SALARY	DE TI
1	ROMANO	ROBERTO	TECH TRANSLATOR	Half Month		6.40 (215 hr 4	1235	
2	ROSATI	LYDIA	CLK — " —	10 Days X		5590	2150	
3	SERASIN	GIOVANNA	Interp / Typiste	Half Month		5590	2795	
4	CALAMIDA	GUISEPPINA	"	"	"	5590	2795	
5	ROSSI	ELENA	"	"	"	5590	2795	
6	TAMASSY	ROSINA	"	"	"	5590	2795	
7	CLERICUZIO	VELIA	CHERK OFFICE	"	"	4745	2372	
8								
9								
10								
11								
12								
13								
14								
15								
16								
17							18937	16

CARRIED FOR

Declassified E.O. 12356 Section 3.3/NND No. 785016

FF 1
5-44

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

COMMISSION CA Section PERIOD FROM 16 Dec 1944 TO 31 Dec 1944

	TIME WORKED Normal	TIME WORKED Overtime	RATE PER MONTH OR PER HOUR	GROSS SALARY	DEDUCTIONS	NET AMT DUE	RICEVUTO DA A.M.G. la persona indicata nella colonna precedente	
								100 L 50 L 10 L 5 L 1 L 5 S 1 S
ANTON	Half Month		6440	3235	450	2785	1	2 1 2 1 3 1
	15 days X		3540	2150	450	1700	2	1 1 2
Lisle	Half	Month	5590	2795	26	2769	3	2 1 2 1 1 1 2
"	"	"	5590	2795	26	2769	4	2 1 2 1 1 1 2
"	"	"	5590	2795	26	2769	5	2 1 2 1 1 1 2
"	"	"	5590	2795	26	2769	6	2 1 2 1 1 1 2
OFFICE	"	"	4745	2372	26	2346	7	2 — 3 — 4 — 3
							8	
							9	
							10	
							11	
							12	
							13	
							14	
							15	
							16	
							17	
				13937	1030			
				CARRIED FORWARD		17907		15 6 15 5 11 5 11

21 Sheets

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		RATE PER MONTH OR DAY OR HOUR	GROSS SALARY	DEDUCTION
		Normal	Over time			
BROUGHT FORWARD					18937	103
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
					18937	h

PAYMENTS AUTHORIZED

I CERTIFY TH

EMPLOYEES

W.A.S. DOLBEAR, MAJOR,

SIGNATURE AND RANK OF AUTHORIZING OFFICER

FOR CSO CA SECTION.

DATE

Declassified E.O. 12356 Section 3.3/NND No. 785016

	TIME WORKED		RATE PER MONTH OR PER HOUR	GROSS SALARY	DEDUCTIONS	NET AMT DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Over time					
RD				1937	1030	1907	
							18
							19
							20
							21
							22
							23
							24
							25
							26
							27
							28
							29
							30
							31
							32
							33
				1937	1030	1907	

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO

DATED

194

SIGNATURE OF PAYING OFFICER

PAYING OFFICER

SECTION

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

DISTRICT OF: HQ ALLIED COMMISSION SUB-COMMISSION: CIVIL AFFAIRS SECTION PERIOD FRO

	NAME OF EMPLOYEE		FUNCTION	TIME WORKED Normal	TIME WORKED Overtime	RATE PER MONTH	GROSS SALARY	DEDU FOR
1	ROMANO	ROBERTO	TECH TRANSLATOR	½ MONTH		6470	3235	4
2	ROSATI	LYDIA	GENERAL TRANSLATOR	"	"	5590	2795	4
3	SERASIN	GIOVANNA	TYPIST E/S	"	"	5590	2795	
4	CALAMIDA	GUISEPPINA	" "	"	"	5590	2795	
5	ROSSI	ELENA	" "	"	"	5590	2795	
6	TAMASSY	ROSINA	" "	"	"	5590	2795	
7	CLERICUZIO	YELIA	CLERK OFFICE	"	"	5044	2522	
8	MINICIO							
9								
10								
11								
12								
13								
14								
15								
16								
17								

CARRIED FORW

0.9 4 2

Declassified E.O. 12356 Section 3.3/NND No. 785016

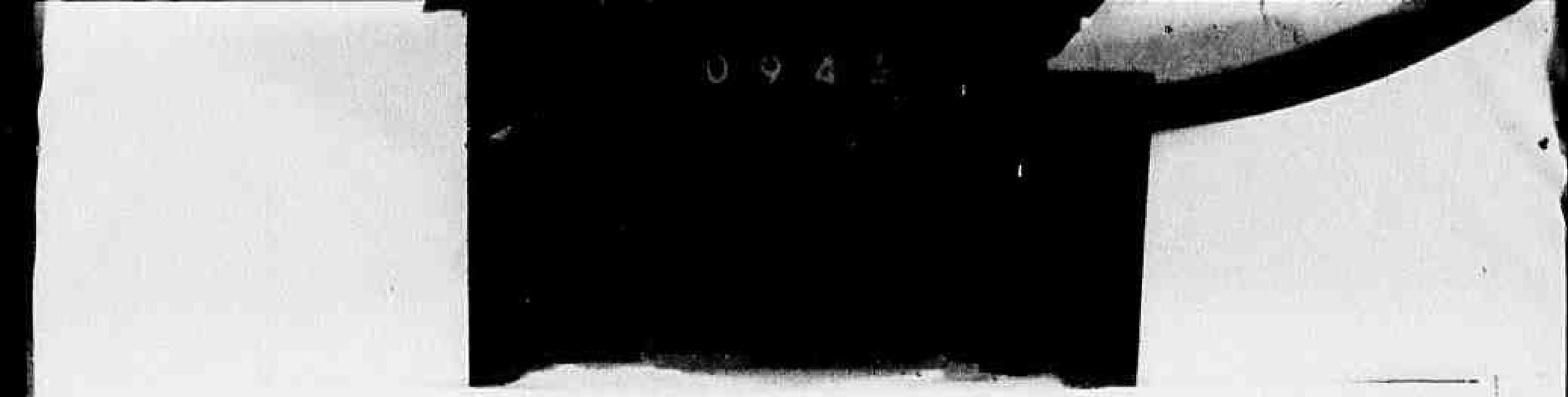
FF 1
6-47

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

COMMISSION: CIVIL AFFAIRS SECTION PERIOD FROM 16 NOV 1944 TO 30 NOV 1944.

	TIME WORKED Normal	Over time	RATE PER MONTH	GROSS SALARY	DEDUCTIONS	NET AMT DUE	RECEIPT TO BE SIGNED (Or name initialed in ink in lieu thereof) NOTES 1000 500 100 10 5 2 1
TOR	1/2	MONTH	6470	3235	450	2785	1 2 1 2 1
ATION	"	"	5590	2795	450	2345	2 2 3 4 5
	"	"	5590	2795	26	2769	3 2 1 2 1 2
	"	"	5590	2795	26	2769	4 2 2
	"	"	5590	2795	26	2769	5
	"	"	5590	2795	26	2769	6
FICE	"	"	5044	2522	26	2496	7
							8
							9
							10
							11
							12
							13
							14
							15
							16
							17
					CARRIED FORWARD		18,702



Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		RATE PER MONTH OR DAY OR HOUR	GROSS SALARY	DEDUCTIONS
		Normal	Over Time			
BROUGHT FORWARD					19 732	10
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
					19 732	10

PAYMENTS AUTHORIZED

I CERTIFY TH

EMPLOYEES

W. DOLLARD MAJOR
C.A. SECTION.

SIGNATURE OF RANK OF AUTHORIZING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785016

N	TIME WORKED Normal	TIME WORKED Over time	RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUC-TIONS	NET AMT. DUE	RICEVUTO DA AMG la somma indicata nella colonna precedente
NARD				19 732	1030	18. 702	
							18
							19
							20
							21
							22
							23
							24
							25
							26
							27
							28
							29
							30
							31
							32
							33
				19 732	1030	18 702	

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO

ATCO

THORIZING OFFICER

1045

SIGNATURE AND RANK OF PAYING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785016

ORIGINAL

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

DISTRICT OF: HQ Allied Commission SUB-COMMISSION: CA Section PERIOD FR

	NAME OF EMPLOYER		FUNCTION	TIME WORKED Normal	TIME WORKED Over Time	RATE PER MONTH DAY OR HOUR	GROSS SALARY	DE FI
1	ROMANO	ROBERTO	Tech Translator	13 Month.		5390	2695	
2	ROSATI	Lydia	Sec "	13		4290	2.145	
3	SERASIN	Giovanna	Typist E/S	13		4290	2.145	
4	CALAMIDA	Giuseppina	" "	13		4290	2.145	
5	ROSSI	Elena	" "	13		4290	2.145	
6	TAMASSY	Rosina	" "	13		4290	2.145	
7	CLERICUZIO	Velia	Clerk Office	13		3744	1.872	
8	MANCIO	Marcella	" "	13		3744	1.872	
9	NISCO	Christian	Tech Translator	—		5390	—	
10								
11								
12								
13								
14								
15								
16								
17								

1.21[illegible]

CARRIED FOR

17,164 1

Declassified E.O. 12356 Section 3.3/NND No. 785016

FF 4
(5-44)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

COMMISSION: CA Section PERIOD FROM 1 Nov 1944 TO 15 Nov 1944

	TIME WORKED Normal	TIME WORKED Over Time	RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUCTIONS	NET AMT DUE	RICEVUTO DA ANG (la somma indicata nella colonna precedente)
Stator	X3 Mch.		5390	2695	450	2,245	1 2 - 2 - 4 1
-	13		4290	2,145	450	1,695	2 1 1 1 4 1
/5	13		4290	2,145	26	2,119	3 2 - 1 - 1 1 2
.	13		4290	2,145	26	2,119	4 2 - 1 - 1 1 2
.	13		4290	2,145	26	2,119	5 2 - 1 - 1 1 2
..	13		4290	2,145	26	2,119	6 2 - 1 - 1 1 2
Vice	13		3744	1,872	26	1,846	7 1 1 3 - 4 - 3
-	13		3744	1,872	126	1,746	8 1 1 2 - 4 - 3
Stator	—		5390	—	—	—	9 Off duty
							10
							11 13 - 3 - 12 - 1 - 20 - 6 - 14
							12
							13
							14
							15
							16
							17

CARRIED FORWARD 16,008

17,164 156

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		RATE PER MONTH OR DAY OR HOUR	GROSS SALARY	DEDUCTIONS
		Normal	Over time			
BROUGHT FORWARD						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						

PAYMENTS AUTHORIZED

I CERTIFY TH

EMPLOYEES E

W A S DOLLARD Major

SIGNATURE AND RANK OF AUTHORIZING OFFICER

For CSO CA Loc

DATE

Declassified E.O. 12356 Section 3.3/NND No. 785016

	TIME WORKED		RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUC-TIONS	NET AMT DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Over time					
D						16,108	
							18
							19
							20
							21
							22
							23
							24
							25
							26
							27
							28
							29
							30
							31
							32
							33
						16,108	

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO

ARD Major
...ge officer
...QC

DATE 194

SIGNATURE — RANK OF PAYING OFFICER

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS
ALLIED CONTROL COMMISSION
APO 394

3/3-4/0A

30 Oct 44.
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply CIVIL AFFAIRS Section with 16,137 Lire for Civilian Payrolls for period of 16 Oct to 31 Oct to the undersigned in the following denominations.

Notes	Quantity	Total
1000 Lire	13	13,000
500 »	2	1,000
100 »	18	1,800
50 »	1	50
10 »	22	220
5 »	7	35
2 »	16	32
1 »		—
Grand Totals		16,137

W.A.S. Dollard Maj.
Authorizing Officer
PAYING OFFICER CA Sec

Declassified E.O. 12356 Section 3.3/NND No. 785016

ORIGINAL

ALLIED MILITARY GOVER

PAYROLL (Civilian Employees)

~~DISTRICT~~ OF: HQ Allied Commission ~~SUB-COMMISSION~~: CA Section PERIOD FRO

	NAME OF EMPLOYEE		FUNCTION	TIME WORKED Normal	TIME WORKED Over Time	RATE PER MONTH OR DAY OR HOUR	GROSS SALARY	DEDU DON
1	ROMANO,	Roberto	Tech Translator	13		5390	2695	45
2	ROSATI,	Lydia	Jen "	13		4,290	2,145	45
3	SERASIN,	Giovanna	Typist E/5	13		4,290	2,145	2
4	CALAMIDA,	Giuseppina	" "	13		4,290	2,145	2
5	ROSSI	Elena	" "	13		4,290	2,145	2
6	TAMASSY	Rosina	" "	13		4,290	2,145	2
7	CLERICUZIO	Celia	Clerk, Office	3 @ 144 pd.		3,744	432	
8	MANCIO	Marcella	" "	13		3,744	1,872	2
9	NISCO	Christian	Tech Translator	7 @ 207 pd.		5390	1,449	—
10								
11								
12								
13								
14								
15								
16								
17								

17,173 [illegible]

Declassified E.O. 12356 Section 3.3/NND No. 785016

F F 1
(5-44)

MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

H COMMISSION: CA Section PERIOD FROM 16 Oct 1944 TO 31 Oct 1944

ON	TIME WORKED Normal	TIME WORKED Over time	RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUCTIONS	NET AMT DUE	RICEVUTO DA A M G (a settimana / mese / altra colonna precedente) 1000	500	100	50	10	5	2	1
Capt	13		5390	2695	450	2,245	1	2	-	2	-	4	1	-
"	13		4,290	2,145	450	1,695	1	1	1	1	4	1	-	
E/S	13		4,290	2,145	26	2,119	2	-	1	-	1	1	2	
"	13		4,290	2,145	26	2,119	2	-	1	-	1	1	2	
"	13		4,290	2,145	26	2,119	2	-	1	-	1	1	2	
"	13		4,290	2,145	26	2,119	2	-	1	-	1	1	2	
"	13		4,290	2,145	26	2,119	2	-	1	-	1	1	2	
Office	3 @ 144 per		3,744	432	6	426	-	-	4	-	2	-	3	
"	13		3,744	1,872	26	1,846	1	1	3	-	4	-	3	
Assistant	7 @ 207 per		5390	1,449	—	1,449	1	-	4	-	4	1	2	
							13	2	18	1	22	7	16	
				17,173	4036	16,137								

NOTES

Declassified E.O. 12356 Section 3.3/NND No. 785016

NAME OF EMPLOYEE	FUNCTION	TIME WORKED		RATE PER MONTH OR HOUR	GROSS SALARY	DEDUCTIONS
		Normal	Overtime			
BROUGHT FORWARD						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						

PAYMENTS AUTHORIZED

I CERTIFY TH
EMPLOYEES E

SIGNATURE AND RANK OF AUTHORIZING OFFICER

DATE

Declassified E.O. 12356 Section 3.3/NND No. 785016

	TIME WORKED		RATE PER MONTH DAY OR HOUR	GROSS SALARY	DEDUCTIONS	NET AMT. DUE	RICEVUTO DA A.M.G. la somma indicata nella colonna precedente
	Normal	Over time					
D)							
							18
							19
							20
							21
							22
							23
							24
							25
							26
							27
							28
							29
							30
							31
							32
							33

I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

ING OFFICER

DATE 194

SIGNATURE AND RANK OF PAYING OFFICER

HEADQUARTERS

ALLIED COMMISSION

(SECTION)

APO 334

Reference ..... Date .....

SUBJECT: *Dismissal of Civilian Employees.*

TO: Civilian Personnel Section, (ROOM II - GROUND FLOOR)
Headquarters, Allied Commission.

1. The following named employee of this Division will be dismissed with effect from .....

Name of Employee: .....

Classification : .....

Wage Rate : .....

2. Employee is being dismissed for the following reasons:

( ) Ceased operation.
( ) Inefficiency.
( ) Insubordination.
( ) Dishonesty.
( ) Security.
( ) Reduction in staff.
( ) Remarks. .....

.....

.....

.....

.....

3. Employee has been instructed to report to Civilian Personnel Section for the purpose of obtaining required clearance.

2115

Declassified E.O. 12356 Section 3.3/NND No. 785016

SUBJECT: *Dismissal of Civilian Employees.*

TO : Civilian Personnel Section, (Room II - Ground Floor)
Headquarters, Allied Commission.

1. The following named employee of this Division will be dismissed with effect from: .....

Name of Employee: .....

Classification : .....

Wage Rate : .....

2. Employee is being dismissed for the following reasons:

( ) Ceased operation.
( ) Inefficiency.
( ) Insubordination.
( ) Dishonesty.
( ) Security.
( ) Reduction in staff.
( ) Remarks. .....

.....

.....

.....

.....

3. Employee has been instructed to report to Civilian Personnel Section 2115 1
..... for the purpose of obtaining required clearance.
(date)

Name: .....

Rank: .....

Title: .....

Civ. Pers. Form 8
Feb. 45

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS
ALLIED COMMISSION

(SECTION)

APO 384

Reference ..... Date .....

SUBJECT: *Dismissal of Civilian Employees.*

TO : Civilian Personnel Section, (Room II - Ground Floor)
Headquarters, Allied Commission.

1. The following named employee of this Division will be dismissed with effect from .....

Name of Employee: .....

Classification : .....

Wage Rate : .....

2. Employee is being dismissed for the following reasons:

( ) Ceased operation.
( ) Inefficiency.
( ) Insubordination.
( ) Dishonesty.
( ) Security.
( ) Reduction in staff.
( ) Remarks. .....

.....

.....

.....

3. Employee has been instructed to report to Civilian Personnel Section 2115

Declassified E.O. 12356 Section 3.3/NND No. 785016

TO : Civilian Personnel Section, (Room II - Ground Floor)
Headquarters, Allied Commission

1. The following named employee of this Division will be dismissed with effect from .....

Name of Employee: .....

Classification : .....

Wage Rate : .....

2. Employee is being dismissed for the following reasons:

( ) Ceased operation.
( ) Inefficiency.
( ) Insubordination.
( ) Dishonesty.
( ) Security.
( ) Reduction in staff.
( ) Remarks. .....

.....

.....

.....

.....

3. Employee has been instructed to report to Civilian Personnel Section 2115
..... for the purpose of obtaining required clearance.
(date)

Name: .....

Rank: .....

Title: .....

Civ. Pers. Form 8
Feb. 45

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS

ALLIED COMMISSION

(SECTION)

APO 334

Reference ..... Date .....

SUBJECT: *Dismissal of Civilian Employees.*

TO : Civilian Personnel Section, (Room II - Ground Floor)
Headquarters, Allied Commission.

1. The following named employee of this Division will be dismissed with effect from .....

Name of Employee: .....

Classification : .....

Wage Rate : .....

2. Employee is being dismissed for the following reasons:

( ) Ceased operation.
( ) Inefficiency.
( ) Insubordination.
( ) Dishonesty.
( ) Security.
( ) Reduction in staff.
( ) Remarks. .....

.....

.....

.....

.....

3. Employee has been instructed to report to Civilian Personnel Section.

Declassified E.O. 12356 Section 3.3/NND No. 785016

Reference ..... Date .....

SUBJECT: *Dismissal of Civilian Employees.*

TO : Civilian Personnel Section, (ROOM II - GROUND FLOOR)
Headquarters, Allied Commission.

1. The following named employee of this Division will be dismissed with effect from .....

Name of Employee: .....

Classification : .....

Wage Rate : .....

2. Employee is being dismissed for the following reasons:

( ) Ceased operation.
( ) Inefficiency.
( ) Insubordination.
( ) Dishonesty.
( ) Security.
( ) Reduction in staff.
( ) Remarks. .....

.....

.....

.....

.....

3. Employee has been instructed to report to Civilian Personnel Section .....(date) for the purpose of obtaining required clearance.

Name: .....

Rank: .....

Title: .....

Civ. Pers. Form 8
Feb. 45

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS

ALLIED COMMISSION

(SECTION)

APO 334

Reference ..... Date .....

SUBJECT: *Dismissal of Civilian Employees.*

TO : Civilian Personnel Section, (Room II - Ground Floor)
Headquarters, Allied Commission.

1. The following named employee of this Division will be dismissed with effect from .....

Name of Employee: .....

Classification : .....

Wage Rate : .....

2. Employee is being dismissed for the following reasons:

( ) Ceased operation.
( ) Inefficiency.
( ) Insubordination.
( ) Dishonesty.
( ) Security.
( ) Reduction in staff.
( ) Remarks. .....

3. Employee has been instructed to report to Civilian Personnel Section [illegible] of obtaining required clearance.

112

Declassified E.O. 12356 Section 3.3/NND No. 785016

Reference ..... Date .....

SUBJECT: *Dismissal of Civilian Employees.*

TO : Civilian Personnel Section, (Room II - Ground Floor)
Headquarters, Allied Commission.

1. The following named employee of this Division will be dismissed with effect from .....

Name of Employee: .....

Classification : .....

Wage Rate : .....

2. Employee is being dismissed for the following reasons:

( ) Ceased operation.
( ) Inefficiency.
( ) Insubordination.
( ) Dishonesty.
( ) Security.
( ) Reduction in staff.
( ) Remarks. .....

.....

.....

.....

.....

3. Employee has been instructed to report to Civilian Personnel Section ..... (date) for the purpose of obtaining required clearance.

Name: .....

Rank: .....

Title: .....

Civ. Pers. Form 8
Feb. 45

2112

Declassified E.O. 12356 Section 3.3/NND No. 785016

0962

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 794
G-1 Section Civilian Personnel

Ref/G-1/Civ Pers/ 203 Date 9 September 1946

SUBJECT: New Rate of Pay

TO : CIVIL AFFAIRS

1. Reference AFHQ Administrative Memorandum number 17 (corrected copy), dated 30 August 1946.

2. The under mentioned employee is entitled to the following new rate of pay as of 1 August 1946.

Name NICE Arrigo

Classification Executive H/P 6

Basic Pay 8580/11180 Mo.

Cost of Living Bonus 7930 Mo.

3. The reimbursement of the pay differential for the period 1 to 31 August 1946 will be made on the next payroll (15 September 1946).

RE-ADJUSTMENT COMPUTATION:

Pay Period	Time Worked	Basic Pay Old / Rd	C.L.B.	Amount Rd
1/15 Aug. 46	13 days	6050	3395	R795
16/31 " "	13 "	6050	3395	R795
Re-adjustment	26 "	11180	7930	-

17.590

19.110

REIMBURSEMENT DIFFERENTIAL 1.520

MARTIN E. DAVY
Maj. Infantry
G-1 Civilian

Declassified E.O. 12356 Section 3.3/NND No. 785016

1 Inv 27/8

HEADQUARTERS ALLIED COMMISSION

APO 394

G-1 SECTION CIVILIAN PERSONNEL

27 August 1946

SUBJECT: Transfer

To : CIVIL AFFAIRS SECTION

1. Reference your letter dated 25 August 46

2. Approval is granted for the transfer of VIVALDI VITTORIA

employed in Hq. Commandant's Office Sub-Commission, to Civil Affairs Section Sub-Commission (*).

3. Classification and wage rate to remain the same Interpreter (Grade)

at 4200 to 4296 lire per day/month. Plus cost living bonus.

R. T. [redacted]
Lt. Col. AGD
G-1 Attached

Effective 16 August 1946

27 AUG 1946

210

(*) No employee will be permitted to change from one Section to another without the agreement of the respective Chiefs of Sections.

ALLIED COMMISSION 2791 HEADQUARTERS

Civ. Pers. Form 6
Nov. 44

Copy to: Internal Security
Hq. Commandant's Office
File

Martin E. Davy
MARTIN E. DAVY
Maj. - Infantry
G-1 Civilian

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION

APO 394

G-1 SECTION CIVILIAN PERSONNEL

27 August 19 46

SUBJECT: **Transfer**

To : CIVIL AFFAIRS SECTION

1. Reference your letter dated 26 August 1946

2. Approval is granted for the transfer of ILIN DORA

employed in H.Q.Commandant's Office Sub-Commission, to Civil Affairs Section Sub-Commission (*).

3. Classification and wage rate to remain the same Interp/Typist (Grade)

at 2420 to 4290 lire per day/month Plus cost living bonus.

Effective 16 August 1946

~~Re-for UNRRA~~

~~Lt. Colonel~~

~~Gd. Armistice~~

(*) No employee will be permitted to change from one Section to another without the agreement of the respective supervising Sections.

Civ. Pers. Form 6
Nov. 44

27 AUG 1946

Copy to: Internal Security
H.Commandant's Office
Attn

MARTIN E. DAVY
Maj. - Infantry
for G-1 Civilian

Declassified E.O. 12356 Section 3.3/NND No. 785016

23/7
AUG

II/5982
AUG 241145 B
PRIORITY

AMG 13 CORPS
ALLIED COMMISSION ROME

UNCLASSIFIED.

Subject "BONUS OF THE REPUBLIC" Reference AFHQ signal FX 70461 dated 13 August. Please telegraph details of the scheme as it applies in ITALY.

AC DIST

ACTION ECON 2
INFO KMIXX CAS
LEGAL
FILE 2
FLOAT

ALLIED COMMISSION HEADQUARTERS
2166
24 AUG 1946
26 AUG 1946

Declassified E.O. 12356 Section 3.3/NND No. 785016

3/3.4/CA

1

HEADQUARTERS ALLIED COMMISSION

APO 394

G-1 SECTION CIVILIAN PERSONNEL

AUG 1946

6 July 1946

Aug.

SUBJECT: Transfer

To : Civil Affairs Section

1. Reference your letter AC/3006/4/PH dated 3 Aug 46

2. Approval is granted for the transfer of DANISE ROSSANA

employed in Public Health Sub-Commission, to Civil Affairs Section Sub-Commission (*).

3. Classification and wage rate to remain the same Int/Typ (Grade)

at to 4290 lire per ~~day~~/month. plus cost of Living Bonus

Copies to : Public Health
Internal Security
File

~~KOPPSCHLER~~
~~XXXXXXXX~~
~~XXXXXXXX~~

Effective 1 Aug 46

(*) No employee will be permitted to change from one Section to another without the agreement of the respective employing Sections.

Civ. Pers. Form 6
Nov. 44

ALLIED COMMISSION 2644 HEADQUARTERS

2107

Richard B. Bullock

RICHARD B. BULLOCK
Major Infantry
G-1 Civilian

HEADQUARTERS

ALLIED COMMISSION

CIVIL AFFAIRS SECTION

(SECTION)

APO 384

Reference 3/3.4/CA Date 6 Aug 46

SUBJECT: *Dismissal of Civilian Employees.*

TO : Civilian Personnel Section, (ROOM II - GROUND FLOOR)
Headquarters, Allied Commission

1. The following named employee of this Division will be dismissed with effect from 10 August 1946.

Name of Employee: Louis STROHMAYER

Classification : Interpreter-Typist

Wage Rate : L. 11.340 per month

2. Employee is being dismissed for the following reasons:

( ) ~~Ceased operation~~
( ) ~~Inefficiency~~
( ) ~~Insubordination~~
( ) ~~Dishonesty~~ X
( ) ~~Security~~
( ) ~~Reduction in staff~~
( ) ~~Remarks~~ X Because Mr. STROHMAYER is returning in Austria.

2156

Request to Civilian Personnel Section

Declassified E.O. 12356 Section 3.3/NND No. 785016

SUBJECT: *Dismissal of Civilian Employees*

TO : Civilian Personnel Section, (Room II - Ground Floor)
Headquarters, Allied Commission

1. The following named employee of this Division will be dismissed with effect

from 10 August 1946

Name of Employee: Louis STROHMAYER

Classification : Interpreter-Typist

Wage Rate : L. 11.340 per month

2. Employee is being dismissed for the following reasons:

( ) ~~Ceased operation~~
( ) ~~Inefficiency~~
( ) ~~Insubordination~~
( ) ~~Dishonesty~~ X
( ) ~~Seniority~~
( ) ~~Reduction in staff~~
( ) ~~Remarks~~ X Because Mr. STROHMAYER is returning in Austria.

2156

3. Employee has been instructed to report to Civilian Personnel Section 10th Aug 46 (date) for the purpose of obtaining required clearance.

Name J.V. VELLA

Rank Captain

Title Civil Affairs Officer

Civ. Pers. Form 8
Feb. 45

Declassified E.O. 12356 Section 3.3/NND No. 785016

Declassified E.O. 12356 Section 3.3/NND No. 785016

COPY

Ref/G-1/Civ Pers/1277 1st Ind. RBB/lk
Hq. A.C. - G-1 Civilian Personnel, 10 July 1946

TO: Allied Force Labour and Wages Committee
c/o Labour Branch (Br)
Hq. R.A.A.C. APO 794 U.S. Army

1. Mrs. F. Bonajuto was released on 28 February 1946 with "reduction in staff" as the cause.

2. According to AFHq. Administrative Memorandum No. 14 par. 9 (ii) dated 29 June 1946 Mrs. Bonajuto is not entitled to the Dismissal Bonus, Annual Leave with pay, and Christmas Bonus requested.

3. In view of the originator's statements, it is requested that some special consideration be given to Mrs. Bonajuto. Request this office be notified of the action to be taken.

RICHEARD B. BULLOCK
Major Infantry
G-1 Civilian

SECOND IND,

To: G-I Civilian.

I have given full consideration to this case, and if there is no legal application of the rules which would make this ex-civilian employee of this Headquarters entitled to a Dismissal Bonus under AFHQ Admn.memo in question, I am not prepared to set a precedent and submit an application for payment.

30th July,1946

M. CARR, Brigadier,
VP. CA. Section.

1 2105

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 394
CIVIL AFFAIRS SECTION

Ref. 3/3.4/CA

3rd July 1946

SUBJECT : Civilian Employees - dismissal bonus

TO : G - 1 (A).

Reference is made to Administrative Memorandum No. 5 of 5 March 46, particularly para 1c.

1. A civilian named Mrs. F. Bonajuto was employed by Monuments & Fine Arts S/C. from 27th June 1944 to 28th February 1946 when the sub-commission was closed down. There has been much residual work and this lady has had to be consulted and brought in for advice from time to time although she is no longer on the pay roll of this HQ. Even at present she is engaged on residual work and it is considered that she will be asked to do more during the next two months while Lt.Col. Ward Perkins, the Monuments & Fine Arts & Archives advisor to this HQ., is in England.

2. It might be pointed out that for practical purposes this lady might be considered as working along with this HQ. without pay. She has shown a willingness to help this HQ. with her knowledge and experience at all times and it was though no fault of this lady that her employment was terminated on 28th February and not a week later which would have brought her within the legitimate scope of the Administrative Instruction.

3. In these circumstances it is requested that dismissal bonus should be paid to Mrs. Bonajuto. Should you not have the necessary authority to make this payment will you please take the matter up with Rome Allied Area Command and get their approval to the payment.

FOR THE CHIEF COMMISSIONER

M. CARK, Brig.
VP CA. Section.

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 394
CIVIL AFFAIRS SECTION

Ref. 3/3.4/CA

3rd July 1946

SUBJECT : Civilian Employee - Dismissal bonus
TO : G - 1 (A).

Reference is made to Administrative Memorandum No. 5 of 5 March 46, particularly para 1c.

1. A civilian named Mrs. F. Bonajuto was employed by Monuments & Fine Arts S/C. from 27th June 1944 to 28th February 1946 when the sub-commission was closed down. There has been much residual work and this lady has had to be consulted and brought in for advice from time to time although she is no longer on the pay roll of this H.Q. Even at present she is engaged on residual work and it is considered that she will be asked to do more during the next two months while Lt. Col. Ward Perkins, the Monuments & Fine Arts & Archives advisor to this H.Q., is in England.

2. It might be pointed out that for practical purposes this lady might be considered as working along with this H.Q. without pay. She has shown a willingness to help this H.Q. with her knowledge and experience at all times and it was through no fault of this lady that her employment was terminated on 28th February and not a week later which would have brought her within the legitimate scope of the Administrative Instruction.

3. In these circumstances it is requested that dismissal bonus should be paid to Mrs. Bonajuto. Should you not have the necessary authority to make this payment will you please take the matter up with Rome Allied Area Command and get their approval to the payment.

FOR THE CHIEF COMMISSIONER

M. CARR, Brig.
VP CA. Section.

0972

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 394
CIVIL AFFAIRS SECTION

Ref. 3/3.4/CA 3rd July 1946

SUBJECT : Civilian Employees - dismissal bonus

TO : G - 1 (A).

Reference is made to Administrative Memorandum No. 5 of 5 March 46, particularly para 1c.

1. A civilian named Mrs. F. Bonajuto was employed by Monuments & Fine Arts S/C. from 27th June 1944 to 28th February 1946 when the sub-commission was closed down. There has been much residual work and this lady has had to be consulted and brought in for advice from time to time although she is no longer on the pay roll of this HQ. Even at present she is engaged on residual work and it is considered that she will be asked to do more during the next two months while Lt.Col. Ward Perkins, the Monuments & Fine Arts & Archives advisor to this HQ., is in England.

2. It might be pointed out that for practical purposes this lady might be considered as working along with this HQ. without pay. She has shown a willingness to help this HQ. with her knowledge and experience at all times and it was though no fault of this lady that her employment was terminated on 28th February and not a week later which would have brought her within the legitimate scope of the Administrative Instruction.

3. In these circumstances it is requested that dismissal bonus should be paid to Mrs. Bonajuto. Should you not have the necessary authority to make this payment will you please take the matter up with Rome Allied Area Command and get their approval to the payment.

FOR THE CHIEF COMMISSIONER

M. CARR, Brig.
VP CA. Section.

Declassified E.O. 12356 Section 3.3/NND No. 785016

Mrs. Fanny Bonajuto worked with Monuments and Fine Arts Subcommission from 27th June 1944 to 28 February 1946.

Her last salary, as Professional Worker, was 11240 Lire per month.
(Wage per month, 7860 Lire, cost of living bonus per month: 3380 Lire.)

0974

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
AVG 394
CIVIL AFFAIRS SECTION

Ref. 3/3.4/CA

3rd July 1946

SUBJECT : Civilian Employees - Dismissal Bonus
TO : H - 1 (A).

Reference is made to Administrative Memorandum No. 5 of 2 March 46, particularly para 1c.

1. A civilian named Mrs. Z. Bonajuto was employed by Monuments & Fine Arts B/C. from 27th June 1944 to 28th February 1946 when the sub-commission was closed down. There has been much residual work and this lady has had to be consulted and brought in for advice from time to time although she is no longer on the pay roll of this Hq. Even at present she is engaged on residual work and it is considered that she will be asked to do more during the next two months while Lt. Col. Ward Perkins, the Monuments & Fine Arts & Archives advisor to this Hq., is in England.

2. It might be pointed out that for the residual purposes this lady might be considered as working along with this Hq. without pay. She has shown a willingness to help this Hq. with her knowledge and experience at all times and it was through no fault of this lady that her employment was terminated on 28th February and not a week later which would have brought her within the legitimate scope of the Administrative Instruction.

3. In these circumstances it is requested that dismissal bonus should be paid to Mrs. Bonajuto. Should you not have the necessary authority to make this payment will you please take the matter up with Rome Allied Area Command and get their approval to the payment.

FOR THE CHIEF COMMISSIONER

M. CARR, Brig.
VP CA. Section.

0975

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 304

12 June 1946
(Date)

SUBJECT: Requisition for Cash

TO: Paying Officer

1. Please supply CIVIL AFFAIRS SECTION Sub-Commission or Section with 29.045 Lire for Civilian Payrolls for period of 1/15 June 1946 to Cpl. R. REEVE (Name) in the following denominations is authorized to collect:

NOTES		QUANTITY	TOTAL
1000	Lire	27	27.000
500	"	2	1.000
100	"	9	900
50	"	1	50
10	"	8	80
5	"	3	15
2	"		
1	"		
		GRAND TOTALS	29.045

J.S. Reakes Maj
Authorizing Officer.
J.S. REAKES, Major CA Section

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

No. 3266

Received From CAPT. M.V. DUDLEY CLARKE
PURCHASES & CONTRACTS

The sum

of 2405 *Lire for the payroll of* CIVIL AFFAIRS SECTION
(Section)

For period of MAY 16 1946 *To* MAY 31 1946
Date Date

R Reeve
RECIPIENT

2107

0971

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 304

28 May 1946
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer

1. Please supply CIVIL AFFAIRS SECTION
Sub-Commission or Section) with 29.045 Lire
for Civilian Payrolls for period of 15/31 May 1946
to Cpl. REEVE in the following
(Name)
denominations is authorised to collect.

NOTES	QUANTITY	TOTAL
1000 Lire	27	27.000
500 "	2	1.000
100 "	9	900
50 "	1	50
10 "	8	80
5 "	3	15
2 "		
1 "		
GRAND TOTALS		29.045

2 10

Stewart Reaves Maj
(Authorising Officer)
J.S. REAVES, Maj. CA Section

Declassified E.O. 12356 Section 3.3/NND No. 785016

COPY

HEADQUARTERS ALLIED COMMISSION
APO 304

12 May 1946
Date)

SUBJECT: Requisition for Cash

TO : Paying Officer

1. Please supply Civil Affairs Section
Sub-Commission or Section with 29.040 Lire
for Civilian Payrolls for period of 1/15 May 1946
to Cpl. REEVE in the following
denominations is authorised to collect.
(Name)

NOTES	QUANTITY	TOTAL
1000 Lire	27	27.000
500 »	2	1.000
100 »	9	900
50 »	1	50
10 »	8	80
5 »	3	15
2 »		
1 »		
GRAND TOTALS		29.045

Authorizing Officer
J.S. REAKES, Major CA Section

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 394
G-1 Civilian Personnel Section

- 9 MAG 1946

6 May 1946.

MEMORANDUM)
NUMBER 14)

COST OF LIVING BONUS FOR ITALIAN CIVILIAN EMPLOYEES OF THE ALLIED FORCES

1. All previous Memorandums detailing the cost of living bonus for civilian employees of the Allied Forces within the boundaries of Rome Province are hereby rescinded.

2. In accordance with information contained in Civilian Labour Information Bulletin Number 25, Rome Area Allied Command, APO 794 , dated 25 April 1946, the following tables will be used in calculating civilian personnel payrolls for Rome Province, effective 1 May 1946.

A. COST OF LIVING BONUS FOR ITALIAN CIVILIAN EMPLOYEES OF THE ALLIED FORCES EMPLOYED WITHIN THE BOUNDARIES OF ROME PROVINCE. (DAILY WAGE GROUP ONLY)

(a) ADULT GROUP

Basic Rate - Lire per day.	Maximum Permissible Bonus Lire per day	
	Male	Female
Up to and including 120 lire	275	240
From 121 - 125 lire	272	237
From 126 - 130 lire	270	235
From 131 - 135 lire	267	232
From 136 - 165 lire	265	230
From 166 - 170 lire	262	227
		225

1. All previous Memorandums detailing the cost of living bonus for civilian employees of the Allied Forces within the boundaries of Rome Province are hereby rescinded.

2. In accordance with information contained in Civilian Labour Information Bulletin Number 28, Rome Area Allied Command, APO 794, dated 25 April 1946, the following tables will be used in calculating civilian personnel payrolls for Rome Province, effective 1 May 1946.

COST OF LIVING BONUS FOR ITALIAN CIVILIAN EMPLOYEES OF THE ALLIED FORCES EMPLOYED WITHIN THE BOUNDARIES OF ROME PROVINCE. (DAILY WAGE GROUP ONLY)

(a) ADULT GROUP

Basic Rate - Lire per day.	Maximum Permissible Bonus Lire per day	
	Male	Female
Up to and including 120 lire	275	240
From 121 - 125 lire	272	237
From 126 - 130 lire	270	235
From 131 - 135 lire	267	232
From 136 - 140 lire	265	230
From 141 - 145 lire	262	227
From 146 - 150 lire	260	225
From 151 - 155 lire	257	222
151 and above	255	220

(b) Juveniles (Male and Female) under 18 years of age may be paid a Cost of Living Bonus up to 100 lire per day.

NOTE: Abatement at the rate of 4 lire per day will be made from the maximum permissible bonus under (a) and (b) above in respect of each day on which full rations, i.e. all meals are provided to the employee.

(over)

Declassified E.O. 12356 Section 3.3/NND No. 785016

Declassified E.O. 12356 Section 3.3/NND No. 785016

R. COST OF LIVING BONUS FOR ITALIAN CIVILIAN EMPLOYEES OF THE ALLIED FORCES EMPLOYED WITHIN THE BOUNDARIES OF ROME PROVINCE AND COMPRISING THE MONTHLY WAGE GROUP. (ADMINISTRATIVE, OFFICE, CLERICAL GRADES AND HOTEL, MESS AND CLUB EMPLOYEES WHEN NOT ISSUED WITH RATIONS.

Monthly Wage Group (Including Chief Foreman-Artisan, Skilled & Unskilled Grades)

(a) ADULT GROUP

Basic Wage - Lire per Month	Maximum Permissible Bonus Lire per Month	
	Male	Female
Up to and including 3000 lire	7310	6400
From 3001 - 3100 lire	7280	6370
From 3101 - 3200 lire	7230	6320
From 3201 - 3300 lire	7180	6270
From 3301 - 3400 lire	7130	6220
From 3401 - 3500 lire	7080	6170
From 3501 - 5000 lire	7080	6140
From 5001 - 5100 lire	6980	6050
From 5101 - 5200 lire	6930	6020
From 5201 - 5300 lire	6880	5970
From 5301 - 5400 lire	6830	5920
From 5401 -10000 lire	6730	5880
10001 and above	5490	4905

2099

(b) Juveniles may be paid a Cost of Living Bonus up to 1794 lir per month.

NOTE: Abatement at the rate of 104 lire per month will be m from the maximum permissible bonus under (a) and (b) when full rati i.e. all meals are provided to the employee by the employing servic

C. COST OF LIVING BONUS FOR ITALIAN CIVILIANS EMPLOYED IN ALLIED HOTELS, CLUBS AND MESSES WITHIN THE BOUNDARIES OF ROME PROVINCE.

(a) ADULT GROUP

Basic Wage - Lire per Month.	Maximum Permissible Bonus Lire per Month.	
	Male	Female
Up to and including 3600 lire	6125	5825
From 3601 -3700 lire	6075	5775
From 3701 -3800 lire	6025	5725
From 3801 -4000 lire	5975	5675
From 4001 -4200 lire	5925	5625

2099

From 3301 - 3400 lire	7130	5220
From 3401 - 3500 lire	7080	6170
From 3501 - 5000 lire	7050	6140
From 5001 - 5100 lire	6980	6070
From 5101 - 5200 lire	6930	6020
From 5201 - 5300 lire	6880	5970
From 5301 - 5400 lire	6830	5920
From 5401 -10000 lire	6780	5880
10001 and above	5690	4905

(b) -Juveniles may be paid a Cost of Living Bonus up to 1794 lir per month.

NOTE: Abatement at the rate of 104 lire per month will be m from the maximum permissible bonus under (a) and (b) when full ra i.e. all meals are provided to the employee by the employing servic

C. COST OF LIVING BONUS FOR ITALIAN CIVILIANS EMPLOYED IN ALLIED HOTELS, CLUBS AND MESSES WITHIN THE BOUNDARIES OF ROME PROVINCE.

(a) ADULT GROUP

Basic Wage - Lire per Month.	Maximum Permissible Bonus Lire per Month. Male	Female
Up to and including 3600 lire	6125	5825
From 3601 -3700 lire	6075	5775
From 3701 -3800 lire	6025	5725
From 3801 -4900 lire	5975	5675
From 4901 -5000 lire	5925	5625
From 5001 -5100 lire	5875	5575
From 5101 -5200 lire	5825	5525
5201 and above	5735	5455

(b) -Juveniles may be paid a Cost of Living Bonus up to 1930 lir per month.

DISTRIBUTION
"C"

Ward W. Ruler
MARTIN W. HAMER
F/O Air Corps
Asst. G-1 Amer.

Declassified E.O. 12356 Section 3.3/NND No. 785016

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 304

26 April 1946
(Date)

SUBJECT: Requisition for Cash

TO: Paying Officer

1. Please supply CIVIL AFFAIRS SECTION 26.IIO for Civilian Payrolls for period of 16/30 APRIL 1946 to Cpl. THOMSON (Name) in the following denominations

NOTES	QUANTITY	TOTAL
1000 Lire	24	24.000
500 "	2	I.000
100 "	IO	I.000
50 "		
10 "	9	90
5 "	4	20
2 "		
1 "		
GRAND TOTALS		26.IIO

2098

is authorised to collect.

Authorizing Officer

0984

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 304

12 April 1946
(Date)

SUBJECT: Requisition for Cash

TO: Paying Officer

1. Please supply CIVIL AFFAIRS SECTION
Sub-Commission or Section with 23.950 Lire
for Civilian Payrolls for period of 1/15 April
to Cpl. B. THOMSON in the following
denominations: (Name) is authorised to collect.

NOTES	QUANTITY	TOTAL
1000 Lire	21	21.000
500 "	4	2.000
100 "	7	700
50 "	3	150
10 "	8	80
5 "	4	20
2 "		
1 "		
GRAND TOTALS		23.950

2031

Authorizing Officer.

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

PURCHASES & CONTRACTS No. 2911

HQ. ALLIED CONTROL COMMISSION

Received From CAPT. M. H. BROWN
PURCHASES & CONTRACTS

of 13 701 Live for the payroll of [illegible] The sum

For period of MAR 16 1946 (Dates) To MAR 31 1946 (Dates)

[illegible]

RECIPIENT

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

PURCHASES & CONTRACTS

No. 2868

HQ. ALLIED CONTROL COMMISSION

Received From CAPT. W. H. BUCHER
PURCHASES & CONTRACTS

of 9.375 *Lire for the payroll of* CIVIL AFFAIRS SECTION
(Section)

For period of MAR 1 - 1946 *To* MAR 15 1946
Date Date

P. Flores

RECIPIENT

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 804

13 Mar 46
(Date)

SUBJECT: Requisition for Cash

TO: Paying Officer.

1. Please supply CIVIL AFFAIRS SECTION Sub-Commission or Section with 9,375 Lire for Civilian Payrolls for period of 1/15 March 1946 to Cpl B. THOMSON in the following denomination.

NOTES	QUANTITY	TOTAL	
1000 Lire	8	8,000	✓
500 "	2	1,000	✓
100 "	3	300	✓
50 "	1	50	2094
10 "	2	20	✓
5 "	1	5	✓
2 "			
1 "			
GRAND TOTALS		9,375	✓

A K Pearson, Jr.
Authorizing Officer

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 304

26 Feb 46
(Date)

SUBJECT Requisition for Cash

TO Paying Officer

1. Please supply CIVIL AFFAIRS SECTION
Sub-Commission or Section with 9.310 Lire
for Civilian Payrolls for period of 16/28 February 1946
to L/Cpl B. THOMSON in the following
denomination.

NOTES	QUANTITY	TOTAL
1000 Lire	8	8,000
500 "	2	1,000
100 "	2	200
50 "	2	100
10 "	1	10
5 "		
2 "		2093
1 "		
GRAND TOTALS		9.310

J.S. REAKES, Major,
CA Section
Authorizing Officer

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

No. 2792

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

CAPT. M. H. BROWN
PURCHASES & CONTRACTS

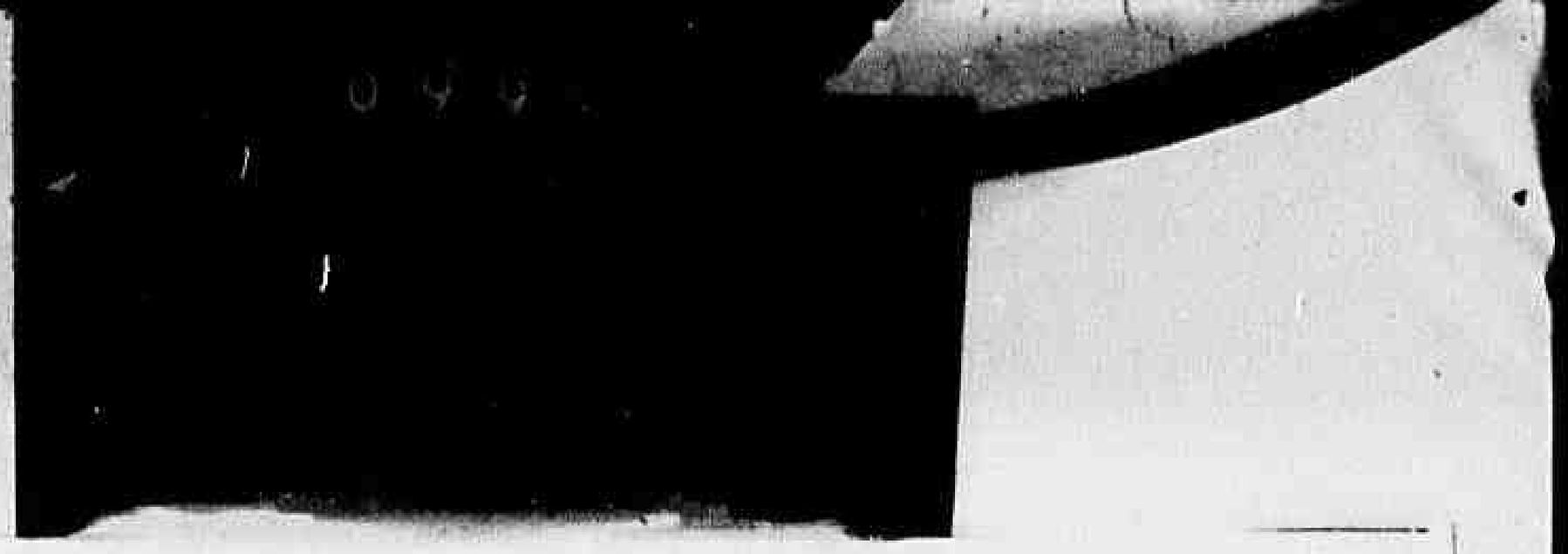
Received From *The sum*

of 4 310 *Line for the payroll of* Civil Affairs Section

For period of FEB 16 1946 Date *To* FEB 28 1946 Date

205.-

RECIPIENT



Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

CAPT. M. H. BROWN
PURCHASES & CONTRACTS

Received From The sum

of 12,150 *Lire for the payroll of* CIVIL AFFAIRS SECTION
(Section)

For period of FEB 1 (Date) 1946 *To* FEB 15 (Date) 1946

2092

RECIPIENT

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 804

12 Feb 46
(Date)

SUBJECT: Requisition for Cash

TO: Paying Officer.

1. Please supply CIVIL AFFAIRS SECTION
Sub-Commission or Section with 12,150 Lire
for Civilian Payrolls for period of 1/15 February 1946
to L/Cpl S. THOMSON
in the following denomination.

Notes	Quantity	Total	
1000 Lire	10	10,000	✓
500 "	3	1,500	✓
100 "	5	500	✓ 2090
50 "	2	100	✓
10 "	5	50	✓
5 "			
2 "			
1 "			
Grand Totals		12,150	✓

J.S. REAKES, Major,
CA Section

Authorizing Officer

3/3.4/CA.

HEADQUARTERS ALLIED COMMISSION
APO 394
G-1 Section Civilian Personnel

MEMORANDUM)
NUMBER 12)

11 February 1946

COST OF LIVING BONUS FOR ITALIAN CIVILIAN EMPLOYEES OF THE ALLIED FORCES

1.All previous Memorandums detailing the cost of living bonus for civilian employees of the Allied Forces within the boundaries of Rome Province are hereby rescinded.

2.In accordance with information contained in Civilian Labour Information Bulletin Number 25, Rome Area Allied Command, APO 794, dated 8 February 1946, the following tables will be used in calculating civilian personnel payrolls for Rome Province, effective 1 February 1946.

A. COST OF LIVING BONUS FOR ITALIAN CIVILIAN EMPLOYEES OF THE ALLIED FORCES EMPLOYED WITHIN THE BOUNDARIES OF ROME PROVINCE. (DAILY WAGE GROUP ONLY)

(a) Adult Group Basic Wage Lire per day	Maximum permissible bonus Lire per day Male	Female
Up to and including 120 lire	235	200
From 121 - 125 lire	232	197
From 126 - 130 lire	230	195
From 131 - 135 lire	227	192
From 136 - 165 lire	225	190
From 166 - 170 lire	222	187
From 171 - 175 lire	220	185
From 176 - 180 lire	217	182
181 and above	215	180

Declassified E.O. 12356 Section 3.3/NND No. 785016

living bonus for civilian employees of the Allied Forces within the boundaries of Rome Province are hereby rescinded.

2. In accordance with information contained in Civilian Labour Information Bulletin Number 25, Rome Area Allied Command, APO 794, dated 8 February 1946, the following tables will be used in calculating civilian personnel payrolls for Rome Province, effective 1 February 1946.

A. COST OF LIVING BONUS FOR ITALIAN CIVILIAN EMPLOYEES OF THE ALLIED FORCES EMPLOYED WITHIN THE BOUNDARIES OF ROME PROVINCE. (DAILY WAGE GROUP ONLY)

(a) Adult Group Basic Wage Lire per day	Maximum permissible bonus Lire per day Male	Female
Up to and including 120 lire	235	200
From 121 - 125 lire	232	197
From 126 - 130 lire	230	195
From 131 - 135 lire	227	192
From 136 - 165 lire	225	190
From 166 - 170 lire	222	187
From 171 - 175 lire	220	185
From 176 - 180 lire	217	182
181 and above	215	180

(b) Juveniles (Male and Female) under 18 yrs of age may be paid a Cost of Living Bonus up to 109 lire per day.

NOTE: Abatement at the rate of 4 lire per day will be made from the maximum permissible bonus under (a) and (b) above in respect of each day on which full rations, i.e. all meals are provided to the employee.

669

Declassified E.O. 12356 Section 3.3/NND 785015

B.COST OF LIVING BONUS FOR ITALIAN CIVILIAN EMPLOYEES OF THE ALLIED FORCES EMPLOYED WITHIN THE BOUNDARIES OF ROME PROVINCE AND COMPRISING THE MONTHLY WAGE GROUP.(ADMINISTRATIVE, OFFICE AND CLERICAL GRADES).

Monthly Wage Group (Including Chief Foreman-Artisan, Skilled & Unskilled grades)

(a) Adult Group . Basic Wage Lire per month	Maximum permissible bonus Lire per month Male	Female
Up to and including 3000 lire	6110	5200
From 3001 - 3100 lire	6080	5170
From 3101 - 3200 lire	6030	5120
From 3201 - 3300 lire	5980	5070
From 3301 - 3400 lire	5930	5020
From 3401 - 3500 lire	5880	4970
From 3501 - 5000 lire	5850	4940
From 5001 - 5100 lire	5780	4870
From 5101 - 5200 lire	5730	4820
From 5201 - 5300 lire	5680	4770
From 5301 - 5400 lire	5630	4720
From 5401 -10000 lire	5590	4680
10001 lire and above	4290	3705

(b) Juveniles may be paid a Cost of Living Bonus up to 1794 lire per month.

NOTE Abatement at the rate of 104 lire per month will be made from the maximum permissible bonus under (a) and (b) when full rations, i.e. all meals are provided to the employee by the employing service.

C.COST OF LIVING BONUS FOR ITALIAN CIVILIANS EMPLOYED IN ALLIED HOTELS, CLUBS AND MESSES WITHIN THE BOUNDARIES OF ROME PROVINCE

(a) Adult group Basic Wage lire per month	Maximum permissible bonus Lire per month Male	Female
Up to and including 3600 lire	4925	4625
From 3601 -3700 lire	4875	4575
		4525

Declassified E.O. 12356 Section 3.3/NND No. 785016

From 3201 - 3300 lire	5980	5070
From 3301 - 3400 lire	5930	5020
From 3401 - 3500 lire	5880	4970
From 3501 - 5000 lire	5850	4940
From 5001 - 5100 lire	5780	4870
From 5101 - 5200 lire	5730	4820
From 5201 - 5300 lire	5680	4770
From 5301 - 5400 lire	5630	4720
From 5401 -10000 lire	5590	4680
10001 lire and above	4290	3705

(b) Juveniles may be paid a Cost of Living Bonus up to 1794 lire per month.

NOTE Abatement at the rate of 104 lire per month will be made from the maximum permissible bonus under (a) and (b) when full rations, i.e. all meals are provided to the employee by the employing service.

C.COST OF LIVING BONUS FOR ITALIAN CIVILIANS EMPLOYED IN ALLIED HOTELS, CLUBS AND MESSES WITHIN THE BOUNDARIES OF ROME PROVINCE

(a) Adult group

Basic Wage lire per month	Maximum permissible bonus Lire per month Male	Female
Up to and including 3600 lire	4925	4625
From 3601 -3700 lire	4875	4575
From 3701 -3800 lire	4825	4525
From 3801 -4900 lire	4775	4475
From 4901 -5000 lire	4725	4425
From 5001 -5100 lire	4675	4375
From 5101 -5200 lire	4625	4325
From 5201 lire and above	4555	4255

(b) Juveniles may be paid a Cost of Living Bonus up to 1930 lire per month.

Harry Galkin

HARRY GALKIN
1st Lt. Air Corps
Asst G-1 (A)

Distribution
"D"

Declassified E.O. 12356 Section 3.3/NND No. 785016

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

CV 2613

Received From CAPT. M. E. BROWN
PURCHASES & CONTRACTS *The sum*

of 11.975 *Lire for the payroll of* CIVIL AFFAIR SECTION
(Section)

For period of JAN 16 1946 *To* JAN 31 1946
Date Date

2088

RECIPIENT

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

PURCHASES & CONTRACTS No. 2568

HQ. ALLIED CONTROL COMMISSION

Received From CAPT. M. H. BROWN
PURCHASES & CONTRACTS

of 34,215 *Line for the payroll of* CIVIL AFFAIRS SECTION
(Section)

For period of JAN 1 1946 *To* JAN 15 1946.
Date Date

M. H. Brown
RECIPIENT
Capt.

Declassified E.O. 12356 Section 3.3/NND No. 785016

2193

PLICA

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Received From CAPT. M. E. BROWN
PURCHASES & CONTRACTS

The sum

1,215 Line for the payroll of CIVIL AFFAIRS SECTION
(Section)

and of DEC 16 1945 Date To DEC 31 1945 Date

C. Thomson 2080
RECIPIENT
Lt Col.

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 394

27 December 1945
(Date)

SUBJECT Requisition for Cash

TO Paying Officer

1. Please supply CIVIL AFFAIRS SECTION Lire 34,215 in the following
Sub Commission or Section with
for Civilian Payrolls for period of 16/31 December 45
to Cpl. J. WILSON

Denomination

Notes	Quantity	Total
1000 Lire	28	28,000
500 "	4	2,000
100 "	35	3,500
50 "	9	450
10 "	22	220
5 "	9	45
2 "	-	-
1 "	-	-
GRAND TOTALS		34,215

2085

H.E. ANSON, Major,
for CSO Sub Section.

Declassified E.O. 12356 Section 3.3/NND No. 785016

free

HEADQUARTERS ALLIED COMMISSION
APO 394
CIVIL AFFAIRS SECTION

3/3.1/CA

21 Dec 45

SUBJECT : Pay during holiday period - Civilian personnel.

TO : All CA Sub-Commissions.

1 The only holidays for which pay will be issued to civilian personnel will be Dec 25 and Jan 1.

2 On Dec 26 and Jan 2 they will only receive pay if attending for duty with their Section or Sub-Commission. It should be noted that Dec 26 and Jan 2 are both Wednesdays (½ days).

3 Monday 24 Dec is an unofficial holiday and the same applies for this as in para 2 except that it is not a half day.

S/ H E Allison

H.E. ALLISON, Major,
CA Section.

3/52

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

No. 2118

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Received From CAPT. M. H. BROWN
PURCHASES & CONTRACTS *The sum*

of [illegible] *Lire for the payroll of* [illegible] (Section)

For period of Date *To* Date 208

RECIPIENT

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 394

17 November 1945
(Date)

SUBJECT: Requisition for Cash

TO: Paying Officer

1. Please supply CIVIL AFFAIRS SECTION
Sub-Commission or Section with 44,448 Lire
for Civilian Payrolls for ~~xxxxxx~~ CHRISTMAS BONUS
to Cpl. J. WILSON in the following
denomination

Notes	Quantity	Total
1000 Lire	42 ✓	42,000 ✓
500 "	2 ✓	1,000 ✓
100 "	12 ✓	1,200 ✓
50 "	2 ✓	100 ✓
10 "	14	140
5 "	-	-
2 "	4 ✓	8 ✓
1 "	-	-
Grand Totals		44,448 ✓

2052

H.E. Anson

H.E. ANSON, Major,
for CSO CA Section.
Authenticating Officer

Declassified E.O. 12356 Section 3.3/NND No. 785016

Dalego il fig. Buccolieri Riccardo
a arrestare la 1ª guardia alla
stazione del mese di dicembre 1945

Bovino 12 dicembre 1945

2081

Declassified E.O. 12356 Section 3.3/NND No. 785016

No. 2343

DUPLICATE PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Received From CAPT. M. H. BROWN
PURCHASES & CONTRACTS

The sum of 38 260 Lire for the payroll of CIVILIAN AFFAIRS SECTION

For period of DEC 1 - 1945 To DEC 15 1945

2080

RECIPIENT

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 394

13 Dec 45
(Date)

SUBJECT Requisition for Cash

TO Paying Officer.

1 Please supply CIVIL AFFAIRS SECTION
Sub Commission or Section with 38,260 Lire
for Civilian Payrolls for period of 1/15 December 45
to Cpl J. WILSON in the following
denomination.

Notes	Quantity	Total
1000 Lire	32 ✓	32,000 ✓
500 "	4 ✓	2,000 ✓
100 "	35 ✓	3,500 ✓
50 "	9 ✓	450 ✓
10 "	26 ✓	260 ✓
5 "	10 ✓	50 ✓
2 "		
1 "		
Grand Totals		38,260 ✓

2079

H.E. ANSON, Major,
for CSO CA Section

Declassified E.O. 12356 Section 3.3/NND No. 785016

3/3.4/CP

V

[illegible]

[illegible] 17 Dec 45

[illegible]

AG 3[illegible]

AG 3[illegible] : Christmas Bonus, 1945.

To : All Employing Departments.

1. Christmas Bonus for Christmas 1945 has been authorized by Allied Force HQ (Adm. Instr. No. 51, dated 12 Dec 45) to all Italian civilian personnel (G-1 Civilian personnel) who are employed by this headquarters as of 25 December 45.

2. The amount of the bonus for each employee will be two (2) current total pay (base pay plus cost of living bonus) for each month of service during the year of 1945.

For the purpose of this computation the following rules will govern:

a. Employees in employment of 25 Dec 45 will be deemed to be continuing in employment for the balance of the month of December.
b. Only employment with the Allied Commission or AFHQ, whether in Rome or in the Provinces, or with [illegible] will be considered.
c. Prior years of service will be disregarded.
d. Fractional amounts will be computed from the following table:

Date employment began	Amount of bonus
1st to 7th day of month	2 days
8th to 14th day of month	1½ days
15th to 21st day of month	1 day
22nd to last day of month	½ day

[illegible]

[illegible]
1st Lt., AC of Corps,
Asst. G-1 Officer,
Civilian Personnel Officer

6345

Declassified E.O. 12356 Section 3.3/NND No. 785016

RESTRICTED

/lcs

CA5

ALLIED FORCE HEADQUARTERS
APO 512

ADMINISTRATIVE MEMORANDUM)
:
NUMBER 51)

14 DIC 1945
12 December 1945

CHRISTMAS BONUS (1945) FOR ITALIAN CIVILIANS EMPLOYED BY THE ALLIED FORCES IN ITALY, SICILY AND SARDINIA

1. General - Following the established policy of keeping conditions of employment and rate scales for Allied Force employees in step with those prevailing in Italian Industry, a Christmas Bonus will be paid Italian Civilian employees of the Allied Forces for Christmas 1945.

2. Entitlement and Rate - Italian civilian employees in the employ of the Allied Forces on 20 December 1945 are entitled to receive a Christmas Bonus.

The amount of the bonus for each employee will be two days' current basic pay and cost of living bonuses for each completed month of continuous service during the year of 1945 with the present employing unit or the predecessors thereof.

For the purpose of this computation all Italian Civilian employees in employ as of 20 December 1945 will be deemed to be continuing in employment for the balance of the month of December.

BY COMMAND OF LIEUTENANT GENERAL MARSHALL:

1 20 1

C. V. CHRISTIANSEN
Colonel, AGD
Adjutant General

DISTRIBUTION:
C

6520

RESTRICTED

Declassified E.O. 12356 Section 3.3/NND No. 785016

No. 2269

DUPLICATE

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

MAJOR O. PARKER
PURCHASES & CONTRACTS

Received From *The sum*

of 37675 *Lire for the payroll of* CIVIL AFFAIRS SECTION
Section

For period of NOV 16 1945 *To* NOV 30 1945
Date Date

2076

RECIPIENT

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 304

28 Novembre 45
(Date)

SUBJECT: Requisition for Cash
TO: Paying Officer

CIVIL AFFAIRS SECTION

1. Please supply Sub-Commission or Section with 37,875 Lire for Civilian Payrolls for period of 16/30 Nov 45 to S/Sgt. LEISHMAN, G.A. in the following denomination:

NOTES	QUANTITY	TOTAL
1000 Lire	31	31,000
500 "	5	2,500
100 "	36	3,600
50 "	10	500
10 "	22	220
5 "	11	55
2 "	-	-
1 "	3	3
GRAND TOTALS		37,878

2075

H.E. Anson

H.E. ANSON, Major,
for G30 CA Section
Authorizing Officer

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

No 2205

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Received From CAPTAIN O. PARKER
PURCHASES & CONTRACTS

The sum

of 45 42h *Lire for the payroll of* CIVIL AFFAIRS SECTION
(Section)

For period of NOV 1 1945 *To* NOV 15 1945
Date Date

Washington 11/17

RECIPIENT

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 394

13 Nov 45
(Date)

SUBJECT: Requisition for Cash

TO: Paying Officer

1. Please supply CIVIL AFFAIRS SECTION
Sub-Commission or Section with 45,424 Lire
for Civilian Payrolls for period of 1/15 November 45
to S/Sgt. G.A. LEIGHTON in the following
denomination

Notes		Quantity	Total
1000	Lire	38	38,000
500	"	6	3,000
100	"	36	3,600
50	"	10	500
10	"	26	260
5	"	11	55
2	"	-	-
1	"	9	9
Grand Totals			45,424

207

H.E. ANSON, Major
for CSO CA Section.

Declassified E.O. 12356 Section 3.3/NND No. 785016

3/3.4/eA

RESTRICTED

DCK/ecm

ALLIED FORCE HEADQUARTERS
APO 512

AG 230.2 OPD

13 NOV 1945

25 October 1945

SUBJECT: Notice of Termination of Employment of Civilian Employees

TO: All Subordinate Commands

1. As military requirements diminish, it becomes necessary to reduce the number of Italian civilian employees in Allied establishments. To make these reductions in force as orderly as possible, the employing services will give adequate notice of discharge whenever possible. It is suggested that manual workers be given a minimum of one weeks' notice, and that office workers be notified two weeks in advance of discharge.

2. In no circumstances, however, will employees be paid in lieu of notice.

BY COMMAND OF LIEUTENANT GENERAL MORGAN:

/S/ C.W. Christenberry
/C/ C.W. CHRISTENBERRY
Colonel, AGD
Adjutant General

Reproduced by Headquarters
Allied Commission, G-1 Sect.
Civ. Pers., APO 374, 10 Nov. 1945

DISTRIBUTION
"D"

RESTRICTED

Declassified E.O. 12356 Section 3.3/NND No. 785016

3/3.4/cA

RESTRICTED

AFHQ/Rom

ALLIED FORCE HEADQUARTERS
APO 512

13 NOV 1945

ADMINISTRATIVE MEMORANDUM)
)
NUMBER 48)

8 November 1945

207

EXTRACT

II - CONDITIONS OF EMPLOYMENT, AGE SCALES, BOUNDS AND ALLOWANCES, FOR CIVILIANS EMPLOYED BY THE ALLIED FORCES IN ITALY, SICILY AND SARDINIA.

1. Paragraph 5c, AFHQ Administrative Memorandum Number 34, 1945, is rescinded and the following substituted therefor with effect from 15 October 1945:

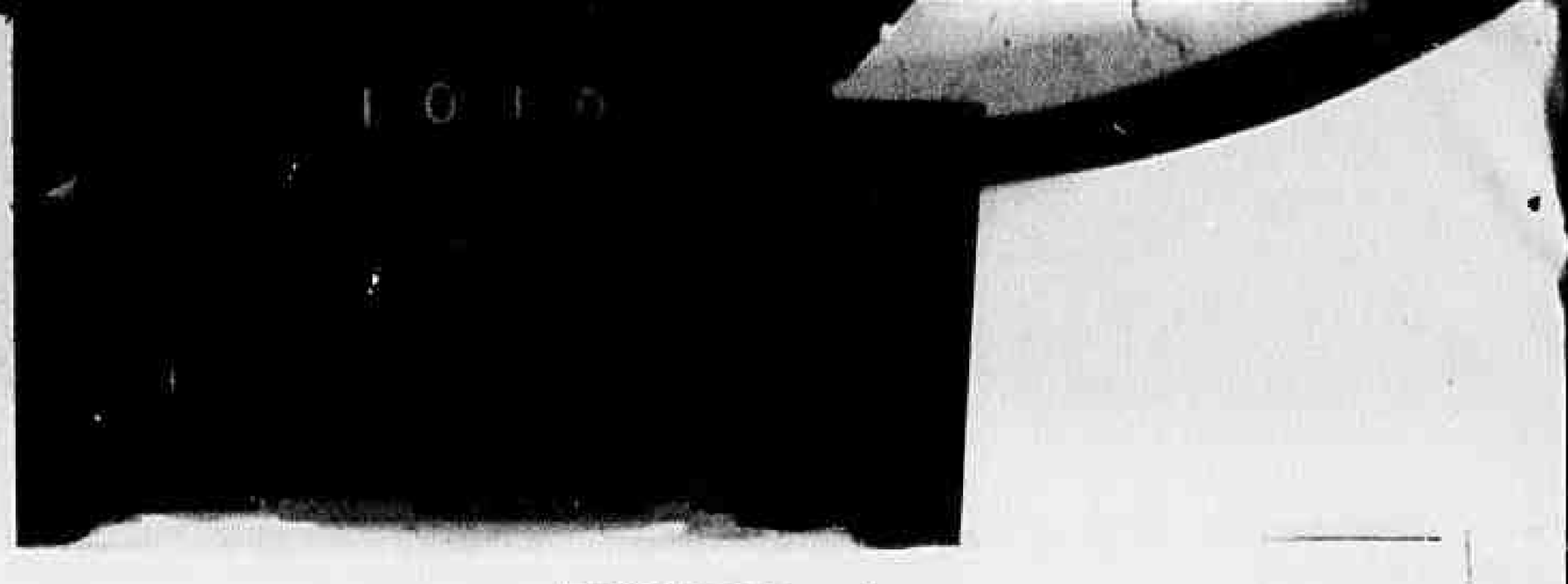
"5. c. Overtime - Overtime may be paid at the rate of time-and-one-half for all completed hours worked over forty-eight (48) in any normal pay week for all completed hours in excess of eight (8) per day where a normal pay week cannot be established. A normal pay week is a pay week during which hours amounting to forty-eight (48) in total are scheduled over a fixed number of days. The computation of overtime in weeks other than normal shall be done on a daily basis of eight (8) hours per day. Exempted from these conditions are those employees specifically designated in the appendices as being ineligible for overtime pay. Overtime rates may also be paid in any locality for the seventh consecutive day of working, whether Sunday or a week day. Overtime should be discouraged in the interests of efficiency and the employment of surplus labor."

2. Paragraph 2, AFHQ Administrative Memorandum Number 37, 1945, is amended by the deletion of paragraphs 6k (2) and 6k (3) and substituting the following therefor, with effect from 15 October 1945:

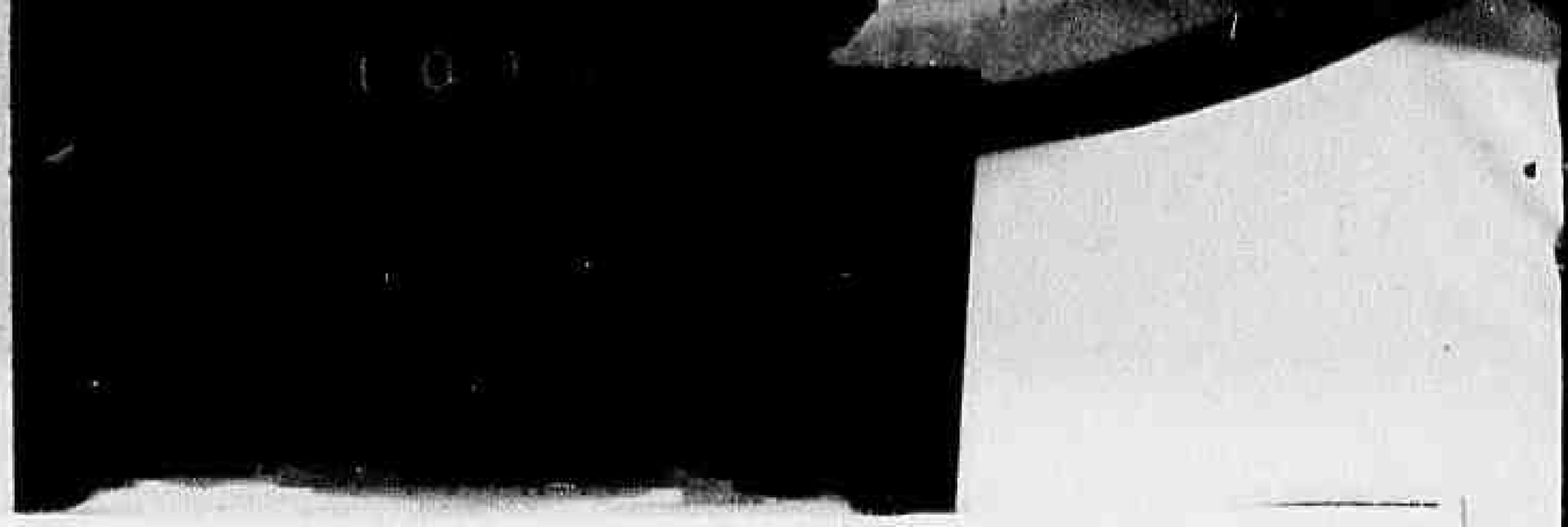
"6. b. (2) The maximum permissible bonus which may be paid is determined by the basic wage applicable to the individ-

Declassified E.O. 12356 Section 3.3/NND No. 785016

Declassified E.O. 12356 Section 3.3/NND No. 785016



Declassified E.O. 12356 Section 3.3/NND No. 785016



Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

PURCHASES & CONTRACTS

No. 2111

HQ. ALLIED CONTROL COMMISSION

Major W. A. SEWELL
PURCHASES & CONTRACTS

Received From *The sum*

of 41225 *Lire for the payroll of* CIVIL AFFAIRS SECTION

Date OCT 31 1945

For period of *To*

Date Date 20..

RECIPIENT

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

No. 2159

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Major W. A. SEWELL
PURCHASES & CONTRACTS

Received From *The sum*

of *Live for the payroll of* CIVIL AFFAIRS SECTION
(Section)

For period of OCT 1 6 1945 *To* OCT 3 1 1945
Date Date

20

RECIPIENT

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 394

1 Nov 45
(Date)

SUBJECT: Requisition for Cash

TO: Paying Officer

1. Please supply CIVIL AFFAIRS SECTION
Sub-Commission or Section with 3,965 Lire
for Civilian Payrolls for period of 16/31 October 45
to S/Sgt G.A. LEISMAN in the following
denomination

Notes	Quantity	Total
1000 Lire	3	3,000
500 "	1	500
100 "	4	400
50 "	1	50
10 "	1	10
5 "	1	5
2 "		
		2068
Grand Total	3,965	

H.E. AMSON, Major,
for CSO CA Section
Authorizing Officer

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 394

29 Oct 45
(Date)

SUBJECT: Requisition for Cash

TO: Paying Officer

1. Please supply CIVIL AFFAIRS SECTION
Sub-Commission or Section with 41,225 Lire
for Civilian Payrolls for period of 16/31 October 45
to G.A. LEIBHAM, S/Sgt. in the following
denomination.

Notes	Quantity	✓	Total
1000 Lire	35	✓	35,000
500 "	6	✓	3,000
100 "	29	✓	2,900
50 "	2	✓	100
10 "	17	✓	170
5 "	6	✓	30
2 "	6	✓	12
1 "	13	✓	13
			2067
Grand Totals			41,225

H.E. ANSON, Major,
for CSO CA Section.
Authorizing Officer

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 394

12 Oct 45
(Date)

SUBJECT: Requisition for Cash

TO: Paying Officer.

1. Please supply CIVIL AFFAIRS SECTION
Sub-Commission or Section with 36,084 Lire
for Civilian Payrolls for period of 1/15 October 45
to G.A. LEISHMAN S/Sgt. in the following
denomination.

Notes	Quantity	Total
1000 Lire	29	29,000
500 "	6	3,000
100 "	35	3,500
50 "	4	200
10 "	35	350
5 "	5	25
2 "	-	-
1 "		
	9	9

2066

GRAND TOTAL 36,084.

S.H. WHITE Lt Col,
for CSO CA Section.
Authorizing Officer.

HEADQUARTERS ALLIED COMMISSION

APO 394

G-1 SECTION CIVILIAN PERSONNEL

2 October 45 1944

SUBJECT: *Employment of Civilians.*

TO: Civil Affairs Section
Brigadier Carr

1. Ref your AC/53.2/LG dated 28 Sept. 45

2. Approval is given to the employment of Sgrigna, Ezio

as a Draughtsman at a rate

not exceeding 5500 Lire per ~~xxx~~month Plus living bonus.

3. The minimum rate which is 2420 Lire per ~~xxx~~/month will be paid for the first seven days, and may be increased commensurate with employee's skill and ability set out in para. 2 above. It is policy of this Headquarters, as determined by AFHQ Administrative Memorandum No. 47, dated 16th November 1944, that salaries of civilian employees will be increased gradually, in accordance with their performance, rather than immediately increased to the maximum on completion of the fourteen day probationary period.

4. Your attention is directed to Office Memo No. 15, this Headquarters, dated 1st August 1944.

N. P. THEODORE

Declassified E.O. 12356 Section 3.3/NND No. 785016

2 October 45

SUBJECT: *Employment of Civilians.*

TO Civil Affairs Section
Brigadier Carr

1. Ref your AC/53.2/IG dated 28 Sept. 45

2. Approval is given to the employment of Sgrigna, Ezio

as a Draughtsman at a rate

not exceeding 5500 Lire per ~~xxx~~month Plus living bonus.

3. The minimum rate which is 2420 Lire per ~~xxx~~ month will be paid for the first seven days, and may be increased commensurate with employee's skill and ability set out in para. 2 above. It is policy of this Headquarters, as determined by AFHQ Administrative Memorandum No. 47, dated 16th November 1944, that salaries of civilian employees will be increased gradually, in accordance with their performance, rather than immediately increased to the maximum on completion of the fourteen day probationary period.

4. Your attention is directed to Office Memo. No. 15, this Headquarters, dated 1st August 1944.

N. P. THEODORE
1st Lt. AGD. ACA
Ass't G-1 (A).

2063

Civ. Pers. Form 4
Aug. 44

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION

APO 394

G-1 SECTION CIVILIAN PERSONNEL

2 October 45 1944

SUBJECT: *Employment of Civilians.*

TO: Civil Affairs Section
Brigadier Carr

1. Ref. your AC/53.2/LG dated 28 Sept. 45

2. Approval is given to the employment of Scarpellini, Armando as a Draughtsman at a rate not exceeding 5500 Lire per ~~xxx~~ month Plus living bonus;

3. The minimum rate which is 2420 Lire per ~~xxx~~ month will be paid for the first seven days, and may be increased commensurate with employee's skill and ability set out in para. 2 above. It is policy of this Headquarters, as determined by AFHQ Administrative Memorandum No. 47, dated 16th November 1944, that salaries of civilian employees will be increased gradually, in accordance with their performance, rather than immediately increased to the maximum on completion of the fourteen day probationary period.

4. Your attention is directed to Office Memo. No. 15, this Headquarters, dated 1st August 1944.

Declassified E.O. 12356 Section 3.3/NND No. 785016

2 October 45 1944

SUBJECT *Employment of Civilians*

TO Civil Affairs Section
Brigadier Carr

1. Ref your AC/53.2/LG dated 28 Sept. 45

2. Approval is given to the employment of Scarpellini, Armando as a Draughtsman at a rate not exceeding 5500 Lire per ~~xxx~~month Plus living bonus;

3. The minimum rate which is 2420 Lire per ~~xxx~~ month will be paid for the first seven days, and may be increased commensurate with employee's skill and ability set out in para. 2 above. It is policy of this Headquarters, as determined by AFHQ Administrative Memorandum No. 47, dated 16th November 1944, that salaries of civilian employees will be increased gradually, in accordance with their performance, rather than immediately increased to the maximum on completion of the fourteen day probationary period.

4. Your attention is directed to Office Memo No. 15, this Headquarters, dated 1st August 1944.

N. P. THEODORE
1st Lt. AGD. 204
Ass't G-1 (A)

2064

Civ Pers Form 4
Aug 44

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION

APO 394

G-1 SECTION CIVILIAN PERSONNEL

2 October 45 1944

SUBJECT: *Employment of Civilians.*

TO : Civil Affairs Section
Brigadier Carr

1. Ref. your AC/53.2/LG dated 28 Sept. 45

2. Approval is given to the employment of Paterniani, Renato as a Draughtsman at a rate not exceeding 5500 4010 Lire per ~~xxx~~ month Plus living bonus;

3. The minimum rate which is 2420 1750 Lire per ~~xxx~~ month will be paid for the first seven days, and may be increased commensurate with employee's skill and ability set out in para. 2 above. It is policy of this Headquarters, as determined by AFHQ Administrative Memorandum No. 47, dated 16th November 1944, that salaries of civilian employees will be increased gradually, in accordance with their performance, rather than immediately increased to the maximum on completion of the fourteen day probationary period.

4. Your attention is directed to Office Memo. No. 15, this Headquarters, dated 1st August 1944

N. P. THEODORE

Declassified E.O. 12356 Section 3.3/NND No. 785016

2 October 45 1944

SUBJECT *Employment of Civilians.*

TO: Civil Affairs Section
Brigadier Carr

1. Ref your AC/53.2/LG dated 28 Sept. 45

2. Approval is given to the employment of Paterniani, Renato

as a Draughtsman at a rate

not exceeding 5500 4010 Lire per ~~xxx~~ month. Plus living bonus

3. The minimum rate which is 2420 1750 Lire per ~~xxx~~ month will be paid for the first seven days, and may be increased commensurate with employee's skill and ability set out in para. 2 above. It is policy of this Headquarters, as determined by AFHQ Administrative Memorandum No. 47, dated 16th November 1944, that salaries of civilian employees will be increased gradually, in accordance with their performance, rather than immediately increased to the maximum on completion of the fourteen day probationary period.

4. Your attention is directed to Office Memo. No. 15, this Headquarters, dated 1st August 1944.

N. P. THEODORE
1st Lt. AGD. 204 2063
Ass't G 1 (a).

ALLIED COMMISSION HEADQUARTERS 4421

Civ. Pers. Form 4
Aug. 44

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION

APO 804

G-1 SECTION CIVILIAN PERSONNEL

2 October 45 1944

SUBJECT *Employment of Civilians*

TO Civil Affaris Section
Brigadier Carr

1 Ref your AC/53.2/LG dated 28 September 45

2 Approval is given to the employment of Lanzi, Luigi

as a Draughtsman at a rate

not exceeding 5500 Lire per ~~xxx~~month Plus living bonus.

3 The minimum rate which is 2420 Lire per ~~xxx~~/month will be paid for the first seven days, and may be increased commensurate with employee's skill and ability set out in para. 2 above. It is policy of this Headquarters, as determined by AFHQ. Administrative Memorandum No. 47, dated 16th November 1944, that salaries of civilian employees will be increased gradually, in accordance with their performance, rather than immediately increased to the maximum on completion of the fourteen day probationary period.

4 Your attention is directed to Office Memo. No. 15, this Headquarters, dated 1st August 1944.

N. P. THEODORE
1st Lt AGD

206.

Declassified E.O. 12356 Section 3.3/NND No. 785016

2 October 45 1944

SUBJECT: *Employment of Civilians*

TO: Civil Affaris Section
Brigadier Carr

1. Ref your AC/53.2/LG dated 28 September 45

2. Approval is given to the employment of Lanzi, Luigi

as a Draughtsmen at a rate

not exceeding 5500 Lire per ~~xxx~~month Plus living bonus.

3. The minimum rate which is 2420 Lire per ~~xxx~~ month will be paid for the first seven days, and may be increased commensurate with employee's skill and ability set out in para. 2 above. It is policy of this Headquarters, as determined by AFHQ Administrative Memorandum No. 47, dated 16th November 1944, that salaries of civilian employees will be increased gradually, in accordance with their performance, rather than immediately increased to the maximum on completion of the fourteen day probationary period.

4. Your attention is directed to Office Memo. No. 15, this Headquarters, dated 1st August 1944.

N. P. THEODORE
1st Lt. AGD
Ass't G-1 (A)

206.

Civ. Pers. Form 4
Aug 44

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION

APO 394

G-1 SECTION CIVILIAN PERSONNEL

2 October 45 1944

SUBJECT *Employment of Civilians.*

TO Civil Affairs Section
Brigadier Carr

1. Ref your AC/53.2/LG dated 28 Sept. 45

2. Approval is given to the employment of Buccolini, Riccardo as a Draughtsman at a rate not exceeding 5500 Lire per ~~xxx~~ month Plus living bonus.

3. The minimum rate which is 2420 Lire per ~~xxx~~ month will be paid for the first seven days, and may be increased commensurate with employee's skill and ability set out in para. 2 above. It is policy of this Headquarters, as determined by AFHQ Administrative Memorandum No. 47, dated 16th November 1944, that salaries of civilian employees will be increased gradually, in accordance with their performance, rather than immediately increased to the maximum on completion of the fourteen day probationary period.

4. Your attention is directed to Office Memo. No. 15, this Headquarters, dated 1st August 1944.

N. P. THEODORE

Declassified E.O. 12356 Section 3.3/NND No. 785016

2 October 45 1944

SUBJECT *Employment of Civilians.*

TO Civil Affairs Section
Brigadier Carr

1. Ref your AC/53.2/LG dated 28 Sept. 45

2. Approval is given to the employment of Buccolini, Riccardo as a Draughtsman at a rate not exceeding 5500 Lire per ~~xxx~~month Plus living bonus.

3. The minimum rate which is 2420 Lire per ~~xxx~~month will be paid for the first seven days, and may be increased commensurate with employee's skill and ability set out in para 2 above. It is policy of this Headquarters, as determined by AFHQ Administrative Memorandum No. 47, dated 16th November 1944, that salaries of civilian employees will be increased gradually, in accordance with their performance, rather than immediately increased to the maximum on completion of the fourteen day probationary period.

4. Your attention is directed to Office Memo. No. 15, this Headquarters, dated 1st August 1944.

N. P. THEODORE
1st Lt. AGD. 20 4 2063
Ass't G-1 (A).

Civ. Pers. Form 4
Aug. 44

Declassified E.O. 12356 Section 3.3/NND 785016

HEADQUARTERS ALLIED COMMISSION

APO 804

G-1 SECTION CIVILIAN PERSONNEL

2 October 45 1944

SUBJECT: *Employment of Civilians.*

TO: Civil Affairs Section
Brigadier Carr

1. Ref your AC/53.2/LG dated 28 Sept. 45

2. Approval is given to the employment of Bardotti, Tullio as a Draughtsman at a rate not exceeding 5500 Lire per ~~xxx~~month Plus living bonus.

3. The minimum rate which is 2420 Lire per ~~xxx~~/month will be paid for the first seven days, and may be increased commensurate with employee's skill and ability set out in para. 2 above. It is policy of this Headquarters, as determined by AFHQ Administrative Memorandum No. 47, dated 16th November 1944, that salaries of civilian employees will be increased gradually, in accordance with their performance, rather than immediately increased to the maximum on completion of the fourteen day probationary period.

4. Your attention is directed to Office Memo. No. 15, this Headquarters, dated 1st August 1944.

N. P. THEODORE 060
1st Lt. AGD 804

Declassified E.O. 12356 Section 3.3/NND No. 785016

2 October 45 1944

SUBJECT: *Employment of Civilians.*

TO: Civil Affairs Section
Brigadier Carr

1. Ref. your AC/53.2/LG dated 28 Sept. 45

2. Approval is given to the employment of Bardotti, Tullio

as a Draughtsman at a rate

not exceeding 5500 Lire per ~~xxx~~ month Plus living bonus.

3. The minimum rate which is 2420 Lire per ~~xxx~~ month will be paid for the first seven days, and may be increased commensurate with employee's skill and ability set out in para. 2 above. It is policy of this Headquarters, as determined by AFHQ Administrative Memorandum No. 47, dated 16th November 1944, that salaries of civilian employees will be increased gradually, in accordance with their performance, rather than immediately increased to the maximum on completion of the fourteen day probationary period.

4. Your attention is directed to Office Memo. No. 15, this Headquarters, dated 1st August 1944.

N. P. THEODORE 060
1st Lt. AGD 804
Ass't G 1 (A).

Civ. Pers. Form 4
Aug. 44

ALLIED COMMISSION HEADQUARTERS 449

Declassified E.O. 12356 Section 3.3/NND No. 785015

Declassified E.O. 12356 Section 3.3/NND No. 785016

No. 1983

PURCHASES & CONTRACTS

U. ALLIED CONTROL COMMISSION

Major W. A. SEWELL
PURCHASES & CONTRACTS

Received From *The sum*

2577

Lire for the payroll of

period of SEP 1 6 1945 (Date) *To* SEP 30 1945 (Date)

2059
RECIPIENT

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 394

29 Sep 45
(Date)

SUBJECT Requisition for Cash

TO Paying Officer

CIVIL AFFAIRS SECTION

1. Please supply 25,770 Lire
Sub-Commission or Section with
for Civilian Payrolls for period of 16/30 Sep and Bonus increase
to S/Sgt H. BROWN 16/30 Sep.
in the following
denomination:

NOTES	QUANTITY	TOTAL
1000 Lire	22	22,000
500 "	5	2,500
100 "	11	1,100
50 "	1	50
10 "	9	90
5 "	6	30
2 "		
1 "		2058
GRAND TOTALS		25,770

S.H. WHITE Lt Col.
CSO CA Section.
Authorizing Officer

Declassified E.O. 12356 Section 3.3/NND No. 785016

Declassified E.O. 12356 Section 3.3/NND No. 785016

Declassified E.O. 12356 Section 3.3/NND No. 785016

No. 1490

DUPLICATE

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Major W. A. SEWELL
PURCHASES & CONTRACTS

Received From *The sum*

of *Line for the payroll of* (Section)

For period of SEP 1 1945 *To* SEP 15 1945
Date Date

RECIPIENT

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 394

11 Sep 45
(Date)

SUBJECT: Requisition for Cash

TO Paying Officer.

1. Please supply CIVIL AFFAIRS SECTION
Sub-Commission or Section with 16,575 Lire
for Civilian Payrolls for period of 1/15 September 45
in the following
denomination.

Notes	Quantity	Total
1000 Lire	15	15,000
500 "	-	-
100 "	15	1,500
50 "	-	-
10 "	5	50
5 "	5	25
2 "		
1 "		
GRAND TOTALS		16,575

[signature]
[illegible] Lt Col
CO C.A. Section.
Authorizing Officer

2056

R-E-S-T-R-I-C-T-E-D . 17 SEP. 1945

HQMG/ [illegible]
APO 794, US ARMY.

CIVILIAN LABOUR INFORMATION BULLETIN
NUMBER 20
(Applicable to All Allied Forces)

6 September, 1945

CONFIDENTIAL.

COST OF LIVING BONUS FOR ITALIAN CIVILIAN EMPLOYEES OF THE ALLIED FORCES EMPLOYED UNDER ALL HEADS OF HMG PROVINCE AND ON PERSONS FOR MONTHLY PAID GROUP.
(AD INTERIM, OFFICIAL AND CONFIRMED GRADES)

1. This Command Civilian Labour Information Bulletin Number 9 dated 2nd May, 1945, para. 2 and Appendices are cancelled.

2. Appendix "A" thereto is superseded by Appendix "A" below with effect from 1st SEPTEMBER, 1945.

APPENDIX "A".

COST OF LIVING BONUS FOR ITALIAN CIVILIAN EMPLOYEES OF THE ALLIED FORCES EMPLOYED WITH THE CONSENT OF THE COMPETENT ITALIAN AUTHORITY AND PAID.
(AD INTERIM, OFFICIAL AND CONFIRMED GRADES)

Monthly Paid Group. (Including Chief Foreman - Artisan, Skilled and unskilled grades).

(a) Adult Group.

Basic Pay Lire per month	Male	Female
Up to 1000 lire	4500 lire	3900 lire
From 1001 to 1100 lire	4520 lire	3870 lire
From 1101 to 1200 lire	4470 lire	3820 lire
From 1201 to 1300 lire	4420 lire	3770 lire
From 1301 to 1400 lire	4370 lire	3720 lire
From 1401 to 1500 lire	4320 lire	3670 lire
From 1501 to 1600 lire	4290 lire	3640 lire
From 1601 to 1700 lire	4220 lire	3570 lire
From 1701 to 1800 lire	4170 lire	3520 lire
From 1801 to 1900 lire	4120 lire	3470 lire
From 1901 to 2000 lire	4070 lire	3420 lire
From 2001 to 2100 lire	4030 lire	3380 lire
From 2101 to 10000 lire	2750 lire	2405 lire
10001 lire and above		

(b) Juveniles may still only be paid a cost of living bonus up to 794 lire per month.

The rate of 104 lire per month will be paid [illegible]

Declassified E.O. 12356 Section 3.3/NND No. 785016

Declassified E.O. 12356 Section 3.3/NND No. 785016

Monthly Rate Group. (Including Civil Persons - artisan, Civilian and unskilled grades).

(a) Adult Group.

Monthly Rate Group Lire per month	Variable bonus Lire per month	
	Male	Female
From 1 to 3000 lire	4950 lire	3900 lire
From 3001 to 3100 lire	4920 lire	3870 lire
From 3101 to 3200 lire	4870 lire	3820 lire
From 3201 to 3300 lire	4820 lire	3770 lire
From 3301 to 3400 lire	4770 lire	3720 lire
From 3401 to 3500 lire	4720 lire	3670 lire
From 3501 to 5000 lire	4690 lire	3640 lire
From 5001 to 5100 lire	4220 lire	3570 lire
From 5101 to 5200 lire	4170 lire	3520 lire
From 5201 to 5300 lire	4120 lire	3470 lire
From 5301 to 5400 lire	4070 lire	3420 lire
From 5401 to 10000 lire	4030 lire	3380 lire
10001 lire and above	2730 lire	2405 lire

(b) Juveniles may still only be paid a cost of living bonus up to 7½ lire per month.

NOTE. Abatement at the rate of 10% lire per month will be made from the variable variable bonus under (a) and (b) when full rations, i.e. all meals are provided to the employee by the employing service.

:055

By Command of Field Marshal Sir HAROLD ALEXANDER.

C.B. Humphrey, C.B.E.
Major, AAG,
for Assistant General.

DISTRIBUTION:
"P" (including 11 Workshop Units)
AMG Details, Bureaux and Office.

JC/JF

3585

Declassified E.O. 12356 Section 3.3/NND No. 785016

S-E-C-R-E-T-R-E-L-E-A-S-E-D .

C A Sec

HQ[illegible] ALLIED COMMAND,
APO 794, US ARMY

CIVILIAN LABOUR INFORMATION BULLETIN
NUMBER 19
(Applicable to All Allied Forces)

6 September, 1945.

OFFICIAL.

11 SEP 1945

COST OF LIVING BONUS FOR ITALIAN CIVILIAN EMPLOYEES OF THE ALLIED FORCES EMPLOYED WITHIN THE BOUNDARIES OF ROME PROVINCE AND CERTAIN OTHER AREAS.

1. This Command Civilian Labour Information Bulletin Number 3 dated 11 May, 1945 and Appendix are rescinded.

2. Appendix "A" thereto is superseded by Appendix "A" hereto with effect from 1st SEPTEMBER, 1945.

APPENDIX "A"

COST OF LIVING BONUS FOR ITALIAN CIVILIAN EMPLOYEES OF THE ALLIED FORCES EMPLOYED WITHIN THE BOUNDARIES OF ROME PROVINCE, AND IN ALL OTHER AREAS (NOTE).

(a) Adult Labour.

Scale of pay lire per day	Maximum permissible bonus lire per day Male	Female
Up to and including 120 lire	175	150
From 121 -125 lire	172	147
From 126 -130 lire	170	145
From 131 -135 lire	167	142
From 136 -165 lire	165	140
From 166 -170 lire	162	137
From 171 -175 lire	160	135
From 176 -180 lire	157	132
181 and above	155	130

(b) Juveniles (male and female), under 18 yrs of age may be paid a cost of living bonus up to 69 lire per day.

NOTE: Abatement at the rate of 4 lire per day will be made from the maximum permissible bonus under (a) and (b) above in respect of each day on which full rations, i.e. all foods are provided to the employee by the employing service.

[illegible] by reductions in the undermentioned grad

Declassified E.O. 12356 Section 3.3/NND No. 785016

...RELATIVE RATES OF REMUNERATION OF MALE EMPLOYEES, PARAS 4 (a) (BASIC RATE).

(a) Adult males.

Basic Rate Lire per day	Maximum permissible bonus Lire per day Male	Female
Up to and including 120 lire	175	150
From 121 -125 lire	172	147
From 126 -130 lire	170	145
From 131 -135 lire	167	142
From 136 -165 lire	165	140
From 166 -170 lire	162	137
From 171 -175 lire	160	135
From 176 -180 lire	157	132
181 and above	155	130

(b) Juveniles (male and female), under 18 yrs of age may be paid a cost of livi bonus up to 69 lire per day.

NOTE: Abatement at the rate of 4 lire per day will be made from the maximum permissible bonus under (a) and (b) above in respect of each day on which full rations, i.e. all meals are provided to the employee by the employing service.

3. The above increases shall NOT apply to employees in the undermentioned grad employed by AMG in POST in the Printing Trade to the exte in increases in the rates of pay laid down in the Allied Forces Basic Wage Scales promulgated by AFHQ, CMF, letter reference AG/2142/130 dated 19 Apr 1945.

2054

Bookbinder	Bookbinder's Assistant	Compositor
Compositor's Assistant	Compositor Chief	Linotype Operator
Hand Compositor	Lithographer	Lithographer's Asst.
Paper Cutter Operator	Printer	Process Engraver
Printing Machine Minder	Printing Machine Mate	Stereotyper.

By Command of Brigadier-General SMITH.

C.S. [illegible],
Major, AGD,
Adjutant General.

DISTRIBUTION;
"R" including all American Units.
AMG Hotels, Messes and Clubs.

FP.

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQ .RTERS ALLIED COMMISSION
APO 394

11 Sep 45
(Date)

SUBJECT: Requisition for Cash

TO: Paying Officer.

1. Please supply CIVIL AFFAIRS SECTION
Sub-Commission or Section with 16,575 Lire
for Civilian Payrolls for period of 1/15 September 45
to S/Sgt R. BROWN in the following
denomination:

NOTES		QUANTITY	TOTAL
1000	Lire	15	15,000
500	"	-	-
100	"	15	1,500
50	"	-	-
10	"	5	50
5	"	5	25
2	"		
1	"		
GRAND TOTAL:			16,575

S.H. WHITE Lt Col
G5 CA Section.
Authorizing Officer

2053

Declassified E.O. 12356 Section 3.3/NND No. 785016

DAT: 301

HEADQUARTERS ALLIED CONTROL COMMISSION
APO 394
Establishment Section

Ref/AF.4/ZST

6 September 1945

- 7 SET 1945

SUBJECT: Establishment Memorandum No. 19.

TO : Vice President, Civil Affairs Section.

1. With reference to your letter C/S.4/C. dated 4 September, it has always been Finance Sub-Commission policy to place responsibility on the paying Officer, and in this H.Q. it is believed that the paying Officer is usually concerned with the compiling of the payroll.

2. However, this does not seem to be the case in Civil Affairs Section, and Finance Sub-Commission are accordingly prepared to accept the certificate of the Officer actually compiling the payrolls.

for C. M. Parkin, Col.
C. M. Parkin,
Colonel, Inf.,
Acting Vice President

1052

1046

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 394
CIVIL AFFAIRS SECTION

Ref 3/3.4/CA

3 Sep 45

SUBJECT : Pay of Civilian Employees

TO : Establishment Section

Reference 1st Memo 15, para 4.

1 May it please be made plain that in this HQ when a staff officer for the convenience of the Establishment Section, which is the responsible paying authority, pays civilian employees, the paying officer will not be expected to certify that the rates of pay entered on the rolls are in accordance with the authorised scale but that this will be done by the officer preparing the payroll. In the majority of cases a staff officer paying wages on behalf of the Establishment Section is quite unaware of the correct scales of pay and is not in a position to certify.

2 It is thought that this is the intention of the paragraph but the use of the two descriptions "officers compiling payrolls" and "paying officers" has raised a doubt.

M. CARR,
Brigadier,
VP CA Section.

1 2051

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSIC
APO 394

27 Aug 45
(Date)

SUBJECT: Requisition for Cash

TO Paying Officer

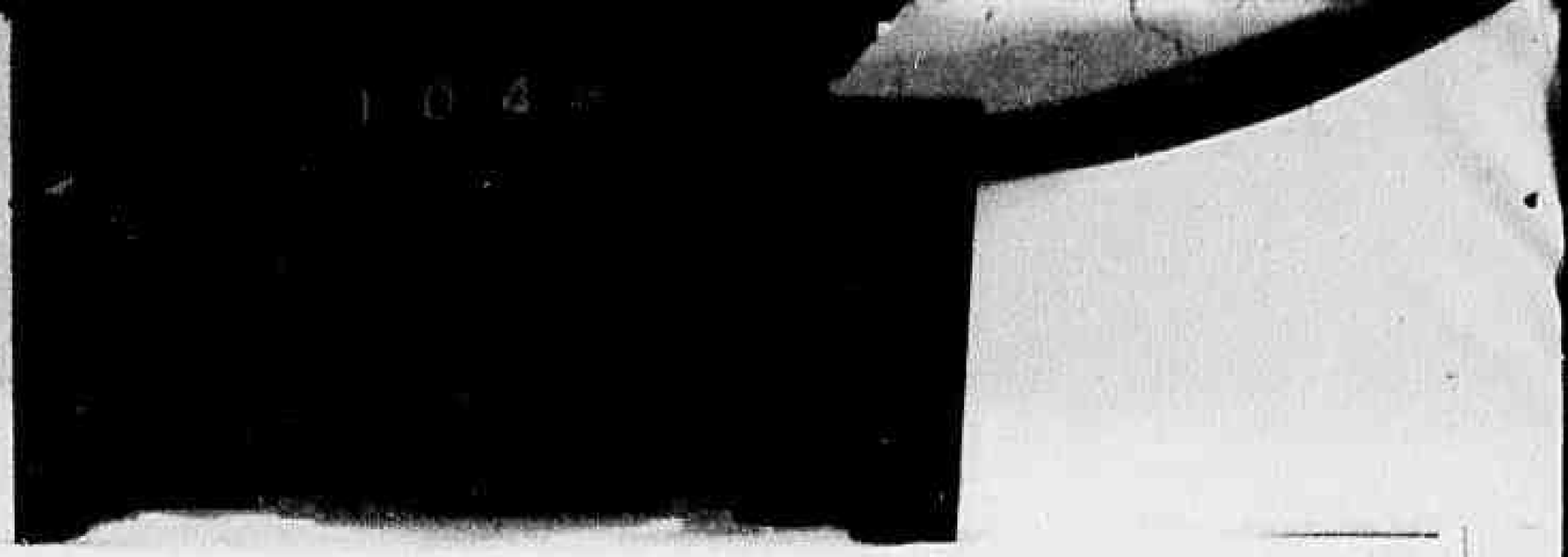
1. Please supply CIVIL AFFAIRS SECTION
Sub-Commission or Section with 16,380 Lire
for Civilian Payrolls for period of 16/31 August 45
to S/Sgt E. BROWN
in the following
denomination.

Notes	Quantity	Total
1000 Lire	15	15,000
500 "	-	-
100 "	12	1,200
50 "	3	150
10 "	-	-
5 "	6	30
2 "		
1 "		
Grand Totals		16,380

2050

H.H.S. HARTLEY Col,
CSC CA Section

Authorizing Officer



Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

No. 1780

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Received From Major W. A. SEWELL
PURCHASES & CONTRACTS *The sum*

of [illegible] *Lire for the payroll of* [illegible] (Section)

For period of AUG 1 - 1945 (Date) *To* AUG 15 1945 (Date)

[illegible]

RECIPIENT

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 394

14 Aug 45
(Date)

SUBJECT: Requisition for Cash

TO: Paying Officer

1. Please supply CIVIL AFFAIRS SECTION
Sub-Commission or Section with 16,315 Lire
for Civilian Payrolls for period of 1/15 Aug 45
to S/Sgt CA DETACHMENT
in the following
denomination

Notes		Quantity	Total
1000	Lire	15	15,000
500	"		
100	"	12	1,100
50	"	4	200
10	"		
5	"	3	15
2	"		
1	"		2048
Grand Totals			16,315

O.D. Benhamfield Lt. C.A.
for H.H.S. HAROLD
Authority: CMO CA Section

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE 3/2 C4/CA

No. 1689

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Received From Major W. A. SEWELL
PURCHASES & CONTRACTS

The sum of 11,380 Lire for the payroll of CIVIL REFUGS (Section)

For period of JUN 16 1945 Date To JUL 31 1945 Date

20/47

RECIPIENT

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSIC
APO 394

30 July 45
(Date)

SUBJECT: Requisition for Cash

TO: Paying Officer

CIVIL AFFAIRS SECTION

1. Please supply 16,380 Lire
Sub-Commission or Section with
for Civilian Payrolls for period of 16/31 Jul 45
to S/Sgt G.A. LEATHERMAN in the following
denomination.

Notes	Quantity	Total
1000 Lire	15	15,000
500 "	-	-
100 "	12	1,200
50 "	3	150
10 "	-	-
5 "	6	30
2 "		
1 "		
Grand Totals		16,380

2046

A.D. BENHAM CARTER Lt Col
CAO CA Subsection Officer

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSIC
APO 394

13 July 45
(Date)

SUBJECT: Requisition for Cash

TO: Paying Officer

1. Please supply CIVIL AFFAIRS SECTION Lire
Sub-Commission or Section with 20,915
for Civilian Payrolls for period of 1/15 July 45
to S/Sgt. G.A. LEISHMAN in the following
denomination

Notes	Quantity	Total
1000 Lire	19	19,000
500 "	1	500
100 "	11	1,100
50 "	6	300
10 "	-	-
5 "	3	15
2 "	-	-
1 "	-	-
GRAND TOTALS		20,915

2045

A D Bontaine-Carter
A. D. BONTAINE-CARTER, Lt Col,
CMSO CA Section.
Authorizing Officer.

Declassified E.O. 12356 Section 3.3/NND No. 785016

No. 1598

JPLICATE

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Received From Major W. A. SEWELL
PURCHASES & CONTRACTS

The sum

20,915 Lire for the payroll of CIVIL AFFAIRS (Section)

period of JUL 1 - 1945 Date To JUL 15 1945 Date

RECIPIENT

2044

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
AFO 394
CIVIL AFFAIRS SECTION

3/3.E/CA

13 July 45

SUBJECT : Civilian Staff

TO : HQ Commandant

Reference Daily Bulletin No 193 dated 12 Jul 45.

1 The undermentioned civilian employees of this Section desire to avail themselves of the mid-day meal:

Elena ROSSI
Giuseppina CALAMIDA
Roberto ROMANO
Lidia ROSATI

2 Please acknowledge receipt of the accompanying sum of 960 Lire.

A.D. BONHAM CARTER
Lt Colonel,
CMO CA Section

Received from CA Section the sum of 960 Lire.....
Date..... 20.7.45

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

No. 1508

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Received From Major W A SEWELL
PURCHASES & CONTRACTS

The sum

of [illegible] Lire for the payroll of [illegible] (Section)

For period of 1 6 JUL 45 Date To 30 JUL 1945 Date

[signature]
RECIPIENT

2042

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 394

26 June 45
(Date)

SUBJECT: Requisition for Cash

TO Paying Officer

1. Please supply CIVIL AFFAIRS SECTION
Sub-Commission or Section with 20,041 Lire
for Civilian Payrolls for period of 15/30 June 45
to S/Sgt G.A. LEHMAN in the following
denomination.

Notes		Quantity	Total
1000	Lire	18	18,000
500	"	1	500
100	"	13	1,300
50	"	4	200
10	"	3	30
5	"	-	-
2	"	5	10
1	"	1	1
Grand Totals			20,041

20,041

P.A. Bindaman Jr.
A. D. BINDAMAN CAC Lt Col,
CAO, Caserta Garrison

Declassified E.O. 12356 Section 3.3/NND No. 785016

3/3 · 4/CA

CIVIL AFFAIRS SECTION

I hereby authorise S/Sgt C.A.L[illegible] to draw my salary for the period 1/15 June 45. I shall be unable to draw myself because I shall be on leave.

Signed.. Elena Rossi

Elena ROSSI

Date. 10 June 45

2

0:0

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE C № 1408

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Major W. A. SEWELL
PURCHASES & CONTRACTS

Received From *The sum*

of 20,641 *Lire for the payroll of* CCAC PERSONS

For period of 1 - 31 JUL 1945 *To* 15 AUG 1945
Date Date

RECIPIENT

2039

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS
ALLIED CONTROL COMMISSION
APO 394

13 June 45
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply CIVIL AFFAIRS SECTION
Sub-Commission or Section with 20,041 Lire
for Civilian Payrolls for period of 1/15 June 45
to S/Sgt C.A. LEISEMAN in the following
denominations.

NOTES	QUANTITY	TOTAL
1000 Lire	18	18,000
500 "	1	500
100 "	13	1,300
50 "	4	200
10 "	3	30
5 "	-	-
2 "	5	10
1 "	1	1
GRAND TOTALS		20,041

2038

A. D. BONHAM CARTER Lt Col,
CSO CA Section.
Authorizing Officer.

Declassified E.O. 12356 Section 3.3/NND No. 785016

№ 1335

UPLICATE

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Received From Major W. R. STEWELL, PURCHASES & CONTRACTS — The sum

of 36,343 Lire for the payroll of CIVIL AFFAIRS SECTION (Section)

For period of 16 MAY 1945 (Date) To 31 MAY 1945 (Date)

RECIPIENT

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS
ALLIED CONTROL COMMISSION
APO 394

28 May 45
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Civil Affairs Section
Sub-Commission or Section with 26,313 Lire
for Civilian Payrolls for period of 16 - 31 May 45
to S/Sgt GA LEISHMAN in the following 2037
denominations:

Notes		Quantity	Total
1000	Lire	23	23,000
500	"	5	2,500
100	"	6	600
50	"	1	50
10	"	13	130
5	"		
2	"	16	32
1	"	1	1 2036
	Grand Totals		26,313

J.C. HARVEY J/Comdr
for C30 CA Section

Civil Affairs Section

RESTRICTED

RVB/gem

3/304/CA

ALLIED FORCE HEADQUARTERS
APO 512

27 MAY 1945

AG 012/185 DEG-O

20 May 1945

SUBJECT: Supplying of Information to Italian Tax Officials.

TO : All Concerned.

1. Although the Allied Forces are not liable to Italian taxation, this exemption is not extended to their Italian or other civilian employees who are normally resident in Italy. Similarly, an Italian contractor is liable to taxation under Italian law in respect of profits arising out of any contract entered into with an element of the Allied Forces.

2. Italian tax-assessing officials who make application, may be allowed, as a means of assisting them in the collection of taxes and not more frequently than once in six months, to inspect the Social Insurance Cards kept in accordance with Administrative Memorandum Number 61, this headquarters, 1944, and may be furnished with the names of Italian persons or firms having contracts with the Allied Forces. The minimum value of contracts for which contractors names are furnished will be at the discretion of the military officer concerned.

3. Italian tax-assessing officials will not be furnished with copies of payrolls of civilian employees or given information as to amounts of wages paid, nor will they be supplied with information regarding contracts other than as provided in paragraph 2 above.

BY COMMAND OF FIELD MARSHAL ALEXANDER:

Reproduced by Hq. Allied Commission
G-1 Sect Civ Pers. 26 May 45.

NWD

S/ C. W. Christenberry
C. W. CHRISTENBERRY
Colonel, AGD.
Adjutant General

Declassified E.O. 12356 Section 3.3/NND No. 785016

2. Italian tax-assessing officials who make application, may be allowed, as a means of assisting them in the collection of taxes and not more frequently than once in six months, to inspect the Social Insurance Cards kept in accordance with Administrative Memorandum Number 61, this Headquarters, 1944, and may be furnished with the names of Italian persons or firms having contracts with the Allied Forces. The minimum value of contracts for which contractors names are furnished will be at the discretion of the military officer concerned.

3. Italian tax-assessing officials will not be furnished with copies of payrolls of civilian employees or given information as to amounts of wages paid, nor will they be supplied with information regarding contracts other than as provided in paragraph 2 above.

BY COMMAND OF FIELD MARSHAL ALEXANDER:

Reproduced by Hq. Allied Commission
G-1 Sect Civ Pers. 26 May 45.

NWD

S/ C. W. Christenberry
C. W. CHRISTENBERRY
Colonel, AGD.
Adjutant General

Ref Civ Pers/733 1st Ind. NWD/jl

HQ Allied Commission, G-1 Sect Civ Pers.,APO 394, 26 May 1945.
TO: See Distribution.

2035

1. For information and compliance, all Sections and Regions of Allied Commission maintaining Social Insurance Reports for locally employed civilians.

2. The attention of tax officials should be drawn to the fact that under the system now in force all employees of the

Declassified E.O. 12356 Section 3.3/NND No. 785016

Allied Forces, except office employees, are issued with supplementary ration cards. These cards, which show the name and address of the employees, are surrendered when food is purchased and should be available to tax assessing officers on application to the offices of S.E.P.R.A.L. (Sezione Provinciale Alimentazione) where they are ultimately collected.

N. W. DRAGNEFF
Lt. Col. AGD.
G-1 American

DISTRIBUTION
"D"

Declassified E.O. 12356 Section 3.3/NND No. 785016

Declassified E.O. 12356 Section 3.3/NND No. 785016

RESTRICTED

DISTRIBUTION

Declassified E.O. 12356 Section 3.3/NND No. 785016

27 May 45

SUBJECT : Monthly Rates, Civilian Pay wef 1 May 45.

MEMO FOR FILE

GRADE	WAGE		ROME 10%		Total Wage		BONUS		FINAL WAGE + BONUS
Tech Translator (M)	4,900	+	490	=	5,390	+	3966 @@	=	9,356
Gen Translator (F)	3,900	+	390	=	4,290	+	2,2360@	=	6,526
Interp/Typist (F)	3,900	+	390	=	4,290	+	2,340	=	6,630
Clerk Office (F)	3,059	+	306	=	3,365	+	2,420	=	5,785

@@ Maximum Bonus less 104 lire (accom & food provided in full)

Note for current Pay sheet :- Bonus overlue for period 1 - 15May

Tech Trans - 1983 - 683 = 1,300 lire

Gen Trans - 1118 - 793 = 325 lire

Interp Typ - 1170 - 845 = 325 lire

Clerk Office 1210 - 885 = 325 lire

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 394
G-1 Section Civilian Personnel

MEMORANDUM)
: 27 MAR 1945
NUMBER 7) 26 May 1945

COST OF LIVING BONUS FOR ITALIAN CIVILIAN EMPLOYEES OF THE ALLIED FORCES WITHIN THE BOUNDARIES OF ROME PROVINCE AND COMPRISING THE MONTHLY WAGE GROUP
(EXCEPT HOTEL, MESS AND CLUB GRADES)

1. Reference par. 2, G-1 Section Civilian Personnel Memorandum Number 2, dated 19 March 1945, and par. 2, Appendix "A" APHQ Administrative Memorandum Number 18, dated 24 March 1945.

2. As determined by the Local Sub-Committee of the Labor and Wages Control Committee, per authority contained in APHQ Administrative Memorandum Number 25, dated 16 April 1945, the following changes effective 1 May 1945 are published for necessary action by employing units of the Allied Commission located within the boundaries of Rome Province.

APPENDIX "A"

COST OF LIVING BONUS FOR ITALIAN CIVILIAN EMPLOYEES OF THE ALLIED FORCES WITHIN THE BOUNDARIES OF ROME PROVINCE
(MONTHLY WAGE GROUP ONLY)

2. Monthly Wage Group. (Including Chief Foremen - Artisan, Skilled and Unskilled grades).

(a) Adult Group.

Basic Wage lire per month	Maximum permissible bonus. lire per month Male	Female
Up to and including 3000 lire	4550 lire	2600 lire
From 3001 to 3100 lire	4520 lire	2570 lire
From 3101 to 3200 lire	4470 lire	2520 lire
From 3201 to 3300 lire	4420 lire	2470 lire

2033

2. As determined by the Local Sub-Committee of the Labor and Wages Control Committee, per authority contained in AFHQ Administrative Memorandum Number 25, dated 18 April 1945, the following changes effective 1 May 1945 are published for necessary action by employing units of the Allied Commission located within the boundaries of Rome Province.

APPENDIX "A"

COST OF LIVING BONUS FOR ITALIAN CIVILIAN EMPLOYEES OF THE ALLIED FORCES WITHIN THE BOUNDARIES OF ROME PROVINCE
(MONTHLY WAGE GROUP ONLY)

2. Monthly Wage Group. (Including Chief Foreman - Artisan, Skilled and Unskilled grades).

(a) Adult Group.

Basic Wage lire per month	Maximum permissible bonus. lire per month Male	Female
Up to and including 3000 lire	4550 lire	2600 lire
From 3001 to 3100 lire	4520 lire	2570 lire
From 3101 to 3200 lire	4470 lire	2520 lire
From 3201 to 3300 lire	4420 lire	2470 lire
From 3301 to 3400 lire	4370 lire	2420 lire
From 3401 to 3500 lire	4320 lire	2370 lire
From 3501 to 5000 lire	4290 lire	2340 lire
From 5001 to 5100 lire	4220 lire	2270 lire
From 5101 to 5200 lire	4170 lire	2220 lire
From 5201 to 5300 lire	4120 lire	2170 lire
From 5301 to 5400 lire	4070 lire	2120 lire
From 5401 to 10000 lire	4030 lire	2080 lire
10001 lire and above	2730 lire	1755 lire

(b) Juveniles may still only be paid a cost of living bonus up to 754 lire per month.

Note. Abatement at the rate of 104 lire per month will

2033

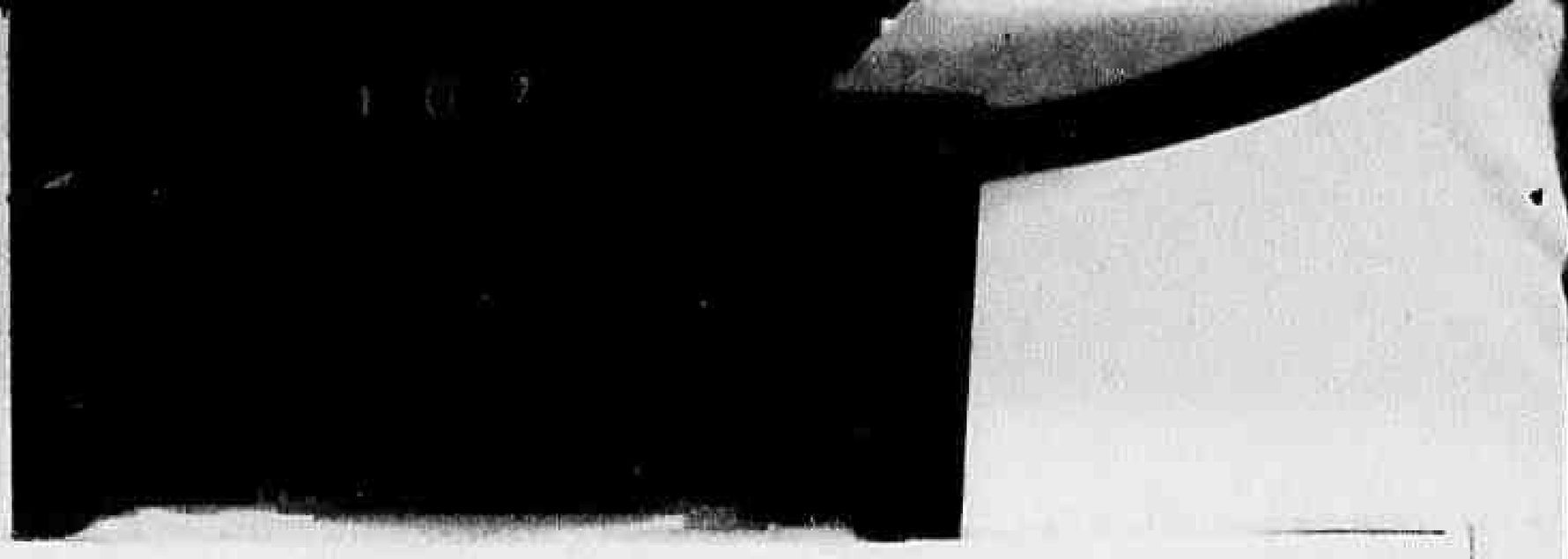
Declassified E.O. 12356 Section 3.3/NND No. 785016

be made from the maximum permissible bonus under (a) and (b) when full rations, i.e. all meals are provided to the employees by the employing service.

N. W. DRAGNEFF,
Lt. Col. AGD.
G-1 American

DISTRIBUTION
"C"

Declassified E.O. 12356 Section 3.3/NND No. 785016



Declassified E.O. 12356 Section 3.3/NND No. 785016

Declassified E.O. 12356 Section 3.3/NND No. 785016

B/B. 4/0AV

HEADQUARTERS
ALLIED CONTROL COMMISSION
APO 394

14 May 45
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Civil Affairs Sub-Commission Section with 19,813 Lire for Civilian Payrolls for period of 1 - 15 May 45 to S/Sgt LEIGHMAN in the following denominations.

Notes		Quantity	Total
1000	Lire	14	14,000
500	"	6	3,000
100	"	24	2,400
50	"	5	250
10	"	13	130
5	"	-	-
2	"	16	32
1	"	1	1
Grand Totals			19,813

2032

for A. D. BONHAM CARTER Lt Col,
CSO GA Section.

Declassified E.O. 12356 Section 3.3/NND No. 785016

No. 1232

DUPLICATE

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Received From Major W. A SEWELL, PURCHASES & CONTRACTS — The Sum

of [illegible]

Due for the payroll of [illegible] (Section)

For period of 1 - MAY 1945 (Date) To 15 MAY 1945 (Date)

[signature] RECIPIENT

2031

Civil Affairs Section

RESTRICTED

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

AG 248.6/700 D-O

6 May 1945

15 MAG 1945

SUBJECT: Wage Entry on Civilian Accident and Social Insurance Reports.

TO : All Concerned.

1. References: AFHQ Administrative Memorandum Number 61, 16 December 1944.
NATOUSA Circular Number 74, 23 May 1944.

2. Workmen's Compensation and Social Insurance are available to civilian employees of the US Forces in accordance with the provisions of reference publications. When an employee becomes eligible for the benefits described therein, the employing unit must complete the prescribed form on behalf of the employee.

3. The amount of compensation provided the individual is based upon his wage rate. This rate is entered by the employing unit as Item Number 9 on Social Insurance Form SI-1 and as Item Number 3 on the standard Workmen's Accident Report.

4. It has been agreed by the Italian Government and all Allied employers of labor that, in completing Social Insurance Form SI-1 and the standard Workmen's Accident Report, only the Allied Forces Basic Wage Will be Reported. Italian officials will then make the adjustments necessary to translate this figure into an amount comparable to that of the Italian private industry basic wage.

BY COMMAND OF GENERAL MCNARNEY:

203

Declassified E.O. 12356 Section 3.3/NND No. 785016

Declassified E.O. 12356 Section 3.3/NND No. 785016

16 December 1944.
SACTOUSA Circular Number 74, 23 May 1944.

2. Workmen's Compensation and Social Insurance are available to civilian employees of the US Forces in accordance with the provisions of reference publications. When an employee becomes eligible for the benefits described therein, the employing unit must complete the prescribed form on behalf of the employee.

3. The amount of compensation provided the individual is based upon his wage rate. This rate is entered by the employing unit as Item Number 8 on Social Insurance Form SI-1 and as Item Number 3 on the standard Workmen's Accident Report.

4. It has been agreed by the Italian Government and all Allied employers of labor that, in completing Social Insurance Form SI-1 and the standard Workmen's Accident Report, only the Allied Forces Basic Wage Will be Reported. Italian officials will then make the adjustments necessary to translate this figure into an amount comparable to that of the Italian private industry basic wage.

BY COMMAND OF GENERAL MCNARNEY:

/s/R. H. Frese
R. H. FRESE
Maj. AGD.
Asst Adjutent General

Reproduced by Hq. Allied Commission,
G-1 Sect Civ Pers., 11 May 45.

Ref Civ Pers/727 1st Ind. WRB/jl

Hq. Allied Commission, G-1 Sect. Civ Pers.,APO 394, 11 May 1945.
TO: See Distribution.

1. For information and compliance, all Sections and Regions of Allied Commission maintaining Social Insurance Reports for locally employed civilians.

D. W. Dragnoff

DISTRIBUTION
"D"

N. W. DRAGNOFF.
Lt. Col. AGD.
G-1 American

RESTRICTED

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

PURCHASES & CONTRACTS

№ 1196

HQ. ALLIED CONTROL COMMISSION

Received From Major W. A. SPAHR
PURCHASES & CONTRACTS

The sum

of 19643

Line for the payroll of CIVIL AFFAIRS
(Section)

For period of 16 APR 1945
Date

To 30 APR 1945
Date

RECIPIENT

2025

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS
ALLIED CONTROL COMMISSION
APO 394

26 April 45
(Date)

SUBJECT: Requisition for Cash

TO: Paying Officer.

1. Please supply CIVIL AFFAIRS SUB-COMMISSION Section with 19,813 Lire for Civilian Payrolls for period of 16 - 30 April 45 to S/Sgt LEHMAN in the following denominations.

NOTES		QUANTITY	TOTAL
1000	Lire	14	14,000
500	"	6	3,000
100	"	24	2,400
50	"	5	250
10	"	13	130
5	"	-	-
2	"	16	32
1	"	1	1
GRAND TOTALS			19,813

2028

W. A. S. Dollard
W.A.S. DOLLARD Major,
for [illegible]

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

No. 1107

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Major W. A. SEWELL
PURCHASES & CONTRACTS

Received From *The sum*

of 1913 *Lire for the payroll of* CIVIL AFFAIRS SECTION
(Section)

For period of 1 April *To* 15 April 1945
Date Date

RECIPIENT

2027

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS
ALLIED CONTROL COMMISSION
APO 394

13 April 1945
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply CIVIL AFFAIRS

~~Requisitioning Section~~ Section with 19,813 Lire

for Civilian Payrolls for period of 1-15 April 45

to S/Sgt G.A. LEISEMAN in the following

denominations.

Notes	Quantity	Total
1000 Lire	14	14 000
500 »	6	3 000
100 »	24	2 400
50 »	5	250
10 »	13	130
5 »	-	-
2 »	16	32
1 »	1	1
	Grand Totals	19 813

2026

W.A.S. HOLLARD, Major

V. C. S. Hollard

Authorising Officer
for CCG CA Section

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

№ 1007

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Received From Major W. A. SEWELL
PURCHASES & CONTRACTS

The sum

of 21,074 Lire for the payroll of CIVIL AFFAIRS
(Section)

For period of 16 MARCH to 31 MARCH 1945
Date Date

Sherman Sgt
RECIPIENT

2025

Declassified E.O. 12356 Section 3.3/NND No. 785016

3/3.4/CA ✓ !

RESTRICTED

1165/214

MAR 311750

3/6580

APR 010945
PRIORITY
1 APR 1945

AFLNS ROME AREA ALLIED COMMAND

CINC MED, G-5 (A) AFHQ, G-4 (B) AFHQ, D IAB AFHQ, FISCAL DIRECTOR AFHQ, FA AFHQ, HQ 5th ARMY, HQ 8th ARMY, CMH MTOUSA, HQ ADRIATIC DEPOT, G-5 AFHQ (COL J R SMITH), R N (FONAM), US 8th FLEET, AAFSC/MTO, MAAF (B), FA MAF, HQ 1 DISTRICT, HQ 2 DISTRICT HQ 3 DISTRICT, PENBASE

RESTRICTED.

Special meeting of labour and Wages Control Committee wil be held at 1500 hours Thursday 5 April in ALLIED AFHQ conference room 68 Piazza [illegible] ROME to consider recommending an increase in maxima of rates under Allied Force basic wage scale (after allowing for all bonuses) of approximately 75 to 90 lire per category throughout entire scale and to consider fixing a period for this ceiling to be effective

DIST

ACTION LABOUR SC
INFO A/PRESIDENT
CHIEF COMMISSIONER
C A SEC
FILE (2)
FLOAT

FOR INFORMATION ONLY

RESTRICTED

2024

3333

RESTRICTED

Civil Affairs Section

ALLIED FORCE HEADQUARTERS
APO 512

ADMINISTRATIVE MEMORANDUM)
:
NUMBER 18) 24 March 1945

COST-OF-LIVING BONUS FOR ITALIAN CIVILIAN EMPLOYEES OF THE ALLIED FORCES

1. Appendices "A" and "B" to AFHQ Administrative Memorandum Number 62, 1944, are superseded by the Appendices "A" and "B" below, effective with the commencement of the first pay period subsequent to 1 March 1945.

2. For pay periods between the dates of 8 December 1944 and 28 February 1945 (both inclusive), the Appendices "A" and "B" to AFHQ Administrative Memorandum Number 62, 1944 are effective and any payments made thereunder are validated.

Appendix "A"

COST-OF-LIVING BONUS FOR ITALIAN CIVILIAN EMPLOYEES OTHER THAN THOSE COVERED BY APPENDIX "B"

1. Daily Wage Group

a. Adult Group

Basic Wage	Maximum Permissible Bonus
Up to and including 120 lire	75 lire
From 121 to 125 lire	72 lire
From 126 to 130 lire	70 lire
From 131 to 135 lire	67 lire
From 136 to 165 lire	65 lire
From 166 to 170 lire	62 lire
From 171 to 175 lire	60 lire
From 176 to 180 lire	57 lire
From 181 and above	55 lire

2023

b. Juveniles may be paid cost-of-living bonus up to
90 lire per day.

Declassified E.O. 12356 Section 3.3/NND No. 785016

Administrative Memorandum Number 62, 1944 are directive and any payments made thereunder are validated.

Appendix "A"

COST-OF-LIVING BONUS FOR ITALIAN CIVILIAN EMPLOYEES OTHER THAN THOSE COVERED BY APPENDIX "B"

1. Daily Wage Group

a. Adult Group

Basic Wage	Maximum Permissible Bonus
Up to and including 120 lire	75 lire
From 121 to 125 lire	72 lire
From 126 to 130 lire	70 lire
From 131 to 135 lire	67 lire
From 136 to 165 lire	65 lire
From 166 to 170 lire	62 lire
From 171 to 175 lire	60 lire
From 176 to 180 lire	57 lire
From 181 and above	55 lire

2023

b. Juveniles may be paid a cost-of-living bonus up to 29 lire per day.

Note: Abatement at the rate of 4 lire per day will be made from the maximum permissible bonus under (a) and (b) in respect of each day on which full rations i.e. all meals are provided to the employee by the employing service.

2. Monthly Wage Group

a. Adult Group

3200

Declassified E.O. 12356 Section 3.3/NND No. 785016

Basic Wage	Maximum Permissible Bonus
Up to and including 3000 lire	1950 lire
From 3001 to 3100 lire	1920 lire
From 3101 to 3200 lire	1870 lire
From 3201 to 3300 lire	1820 lire
From 3301 to 3400 lire	1770 lire
From 3401 to 3500 lire	1720 lire
From 3501 to 5000 lire	1680 lire
From 5001 to 5100 lire	1620 lire
From 5101 to 5200 lire	1570 lire
From 5201 to 5300 lire	1520 lire
From 5301 to 5400 lire	1470 lire
From 5401 and above	1430 lire

b. Juveniles may be paid a cost-of-living bonus up to 754 lire per month.

Note: Abatement at the rate of 104 lire per month will be made from the maximum permissible bonus under (a) and (b) when full rations i.e. all meals are provided to the employee by the employing service.

Appendix "B"

COST-OF-LIVING BONUS FOR ITALIAN CIVILIANS EMPLOYED IN ALLIED HOTELS, CLUBS AND MESSES AND OTHER EMPLOYEES WHOSE WAGES ARE PAID PARTLY IN KIND.

1. Adult Group

Basic Wage	Maximum Permissible Bonus
Up to and including 3600 lire	1325 lire
From 3601 to 3700 lire	1275 lire
From 3701 to 3800 lire	1225 lire
From 3801 to 4900 lire	1175 lire
From 4901 to 5000 lire	1125 lire

Declassified E.O. 12356 Section 3.3/NND No. 785016

From 5201 to 5300 lire	1520 lire
From 5301 to 5400 lire	1470 lire
From 5401 and above	1430 lire

b. Juveniles may be paid a cost-of-living bonus up to 754 lire per month.

Note: Abatement at the rate of 104 lire per month will be made from the maximum permissible bonus under (a) and (b) when full rations i.e. all meals are provided to the employee by the employing service.

Appendix "B"

COST-OF-LIVING BONUS FOR ITALIAN CIVILIANS EMPLOYED IN ALLIED HOTELS, CLUBS AND MESSES AND OTHER EMPLOYEES WHOSE WAGES ARE PAID PARTLY IN KIND.

1. Adult Group

Basic Wage	Maximum Permissible Bonus
Up to and including 3600 lire	1325 lire
From 3601 to 3700 lire	1275 lire
From 3701 to 3800 lire	1225 lire
From 3801 to 4000 lire	1175 lire
From 4001 to 5000 lire	1125 lire
From 5001 to 5100 lire	1075 lire
From 5101 to 5200 lire	1025 lire
From 5201 and above	955 lire

2. Juveniles may be paid a cost-of-living bonus up to 130 lire per month.

BY COMMAND OF FIELD MARSHAL ALEXANDER:

S/ C. W. CHRISTENBERRY
Colonel, AGD.
Adjutant General

Reproduced by HQ AC, G-1 Sect. Civ Pers, APO 394, 27 Mar 45.

NWD

DISTRIBUTION
"D"

RESTRICTED

Declassified E.O. 12356 Section 3.3/NND No. 785016

Civil Affairs Section

3/54 Ita CA

20 MAR 1945

HEADQUARTERS ALLIED COMMISSION
APO 394
G-1 Section Civilian Personnel

MEMORANDUM)
NUMBER 2)

19 March 1945

COST-OF-LIVING BONUS FOR ITALIAN CIVILIAN EMPLOYEES OF THE ALLIED FORCES

The following information contained in AFHQ Cable FX 41305, dated 10 March 1945, is published for necessary action.

Effective with commencement of 1st pay period subsequent to 26 February 1945, cost of living bonus for civilian employees established by AFHQ Administrative Memorandum 62 is authorized to be increased as follows:

1. Daily Wage Group (15 lire per day increase)

a. Adult Group

Basic Wage	Maximum Permissible Bonus Old	New
Up to and including 120 lire	60 lire	75 lire
From 121 to 125 lire	57 "	72 "
126 to 130 "	55 "	70 "
131 to 135 "	52 "	67 "
136 to 165 "	50 "	65 "
166 to 170 "	47 "	62 "
171 to 175 "	45 "	60 "
176 to 180 "	42 "	57 "
From 181 and above	40 "	2022

b. Cost of living bonus for Juveniles increased 4 lire per day.

25 lire 29 lire

c. Abatement will be made when full rations are furnished at a rate of 4 lire per day for daily wage group.

Declassified E.O. 12356 Section 3.3/NND No. 785015

by Army Administrative Memorandum 82 is authorized to be increased as follows.

1. Daily Wage Group (15 lire per day increase)

a. Adult Group

Basic Wage	Maximum Permissible Bonus Old	New
Up to and including 120 lire	60 lire	75 lire
From 121 to 125 lire	57 "	72 "
126 to 130 "	55 "	70 "
131 to 135 "	52 "	67 "
136 to 165 "	50 "	65 "
166 to 170 "	47 "	62 "
171 to 175 "	45 "	60 "
176 to 180 "	42 "	57 "
From 181 and above	40 "	2052

b. Cost of living bonus for Juveniles increased 4 lire per day.

	25 lire	29 lire

c. Abatement will be made when full rations are furnished at a rate of 4 lire per day for daily wage group.

2. Monthly Wage Group (390 lire per month increase)

e. Adult Group

Basic Wage	Maximum Permissible Bonus Old	New
Up to and including 3000 lire	1560 lire	1950 lire
From 3001 to 3100 lire	1530 "	1920 "
3101 to 3200 "	1480 "	1870 "
3201 to 3300 "	1430 "	1820 "
3301 to 3400 "	1380 "	1770 "
3401 to 3500 "	1330 "	1720 "
3501 to 5000 "	1300 "	1690 "
5001 to 5100 "	1230 "	1620 "
5101 to 5200 "	1180 "	1570 "
5201 to 5300 "	1130 "	1520 "
5301 to 5400 "	1080 "	1470 "
From 5401 and above	1040 "	1430 "

(278)

Declassified E.O. 12356 Section 3.3/NND No. 785016

b. Cost of living bonus for Juveniles increased 104 lire per month.

650 lire 754 lire

c. Abatement will be made when full rations are furnished at a rate of 104 lire per month for monthly wage group.

COST-OF-LIVING BONUS FOR ITALIAN CIVILIANS EMPLOYED IN ALLIED HOTELS, CLUBS, MESSES AND OTHER EMPLOYEES WHOSE WAGES ARE PAID PARTLY IN KIND

1. Adult Group (Increased 285 lire per month)

Basic Wage	Maximum Permissible Bonus Old	New
Up to and including 3600 lire	1040 lire	1325 lire
From 3601 to 3700 lire	990 "	1275 "
3701 to 3800 "	940 "	1225 "
3801 to 4900 "	890 "	1175 "
4901 to 5000 "	840 "	1125 "
5001 to 5100 "	790 "	1075 "
5101 to 5200 "	740 "	1025 "
From 5201 and above	670 "	955 "

2. Juveniles cost of living bonus remains the same, 130 lire per month.

R. T. UHLER
Lt. Col. AGD.
G-1(A)

Declassified E.O. 12356 Section 3.3/NND No. 785016

Basic Wage	Permissible Bonus Old	Permissible Bonus New
Up to and including 3600 lire	1040 lire	1325 lire
From 3601 to 3700 lire	990 "	1275 "
3701 to 3800 "	940 "	1225 "
3801 to 4900 "	890 "	1175 "
4901 to 5000 "	840 "	1125 "
5001 to 5100 "	790 "	1075 "
5101 to 5200 "	740 "	1025 "
From 5201 and above	670 "	955 "

2. Juveniles cost of living bonus remains the same, 130 lire per month.

R. T. UHLER
Lt. Col. AGD.
G-1(A)

Declassified E.O. 12356 Section 3.3/NND No. 785016

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS
ALLIED CONTROL COMMISSION
APO 394

13 Mar 45
Date

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply CIVIL AFFAIRS
~~Subcommission~~ Section with 16, 309 Lire
for Civilian Payrolls for period of 1st to 15th Mar 45
to S/Sgt G A [illegible] in the following
denominations.

Notes	Quantity	Total
1000 Lire	12	12,000
500 "	5	2,500
100 "	14	1,400
50 "	4	200
10 "	16	160
5 "	5	21
2 "	12	24
1 "	—	—
Grand Totals		16,309

W.A.S. Dollard
W.A.S. DOLLARD Major,
for CSO CA Section

Authorizing Officer

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

№ 832

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Major W. A. SEWELL
PURCHASES & CONTRACTS

Received From *The sum*

£ 12,552 *Lire for the payroll of* CIVIL AFFAIRS (Section)

or period of 11 Feb *Date* *To* 28 Feb 1945 *Date*

[illegible] 1120

RECIPIENT

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS
ALLIED CONTROL COMMISSION
APO 394

24 Feb 45
Date

SUBJECT: Requisition for Cash

TO : Paying Officer.

1 Please supply Civil Affairs Section with 18,552 Lire for Civilian Payrolls for period of 16 - 28 Feb 45 to S/Sgt LEISMAN, G.A. - Chief Clerk in the following denominations

Notes	Quantity	Total
1000 Lire	Nil	Nil
500 "	33	16,500
100 "	16	1,600
50 "	5	250
10 "	15	150
5 "	6	30
2 "	11	22
1 "	Nil	Nil
Grand Totals		18,552

2019

W.G.S. Dolland
W.A.S. DOLLARD Major,
for CSO CA Section
Authorizing Officer

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE

PURCHASES & CONTRACTS

№ 773

HQ. ALLIED CONTROL COMMISSION

Received From MAJOR W A SEWELL ~~O. A. BONGARTZ~~ ~~1st Lt, AUS~~

The sum of 1502 Lire for the payroll of CIVIL AFFAIRS Section

For period of 1 Feb Date to 15 Feb 1945 Date

2015

RECIPIENT

1043

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS
ALLIED CONTROL COMMISSION
APO 394

13 Feb 45
Date

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Civil Affairs
~~Sub-Commission~~ Section with 18,562 Lire
for Civilian Payrolls for period of 1 - 15 Feb 45
to S/Sgt C. LEISMAN in the following
denominations.

Notes	Quantity	Total
1000 Lire	14	14,000
500 "	5	2,500
100 "	16	1,600
50 "	5	250
10 "	16	160
5 "	6	30
2 "	11	22
1 "		
Grand Totals		18,562

W.A.S. Dollard
W.A.S. DOLLARD, Major
for CSO CA Section
Authorizing Officer

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE 3/3-2/CA

No. 648

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

Received From Q. A. BONGARZONE
1st Lt, AUS
The sum

of 17,068 *Lire for the payroll of* CIVIL AFFAIRS
(Section)

For period of 1 Jan *To* 15 Jan 1945
Date Date

CA FILLED

Dino Bongarzone

A Rushmore S/Sgt.
RECIPIENT

2016

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS
ALLIED CONTROL COMMISSION
APO 394

13 Jan 45
(Date)

SUBJECT: Requisition for Cash

TO: Paying Officer.

1. Please supply Civil Affairs
~~Sub-Commission or Section~~ with 19,068 Lire
for Civilian Payrolls for period of 1 - 15 Jan 45
to S/2988791, S/Sgt G.A. Leishman in the following
denominations.

Notes		Quantity	Total
1000	Lire	14	14,000
500	"	6	3,000
100	"	16	1,600
50	"	6	300
10	"	11	110
5	"	6	30
2	"	14	28
1	"		
Grand Totals			19,068

2015

W.A.S. Dolland
W.A.S. DOLLARD, Major

Authority:
for CSO CA Sec

3/3.4/CA

ALLIED FORCE HEADQUARTERS
APO 512

ADMINISTRATIVE MEMORANDUM :
NUMBER 52) 11 GEN 1944

10 December 1944

COST-OF-LIVING BONUS FOR ITALIAN CIVILIAN EMPLOYEES OF THE ALLIED FORCES

1. AFHQ Administrative Memorandum Number 48, 1944, is superseded by the following, effective with the commencement of the first pay period subsequent to 8 December 1944. For pay periods that commenced prior to 8 December 1944, and extended beyond such date the provisions of Administrative Memorandum Number 48 are effective and any payments made thereunder are validated.

2. The provisions of this Administrative Memorandum are applicable throughout all liberated Italy at the discretion of District, Base Section, Army or equivalent commanders for the territory under their control.

3. Italian civilians directly employed by the Allied Forces may be paid, in addition to the amounts established in the Allied Forces Basic Wage Scale (see AFHQ Administrative Memorandum Number 47, 1944), all or part of a daily or monthly cost-of-living bonus as set forth in Appendices "A" and "B" hereto.

4. a. The maximum permissible bonus which may be paid is determined by the basic wage applicable to the individual. For this purpose, the basic wage is the remuneration due to an individual upon completion of eight hours work, if paid on a daily basis; 26 days work, if paid on a monthly basis; or 30 Days work in the case of Hotel; Mess and Club employees. The cost-of-living bonus is not part of the basic wage and will be excluded; for example, from computations and adjustments for overtime pay and female differential.

b. In the case of an employee who does not work a full pay period, the proportion of the bonus which may be paid is to correspond to the proportion of basic wages, excluding overtime, earned during that period.

Col Allen Brown

Declassified E.O. 12356 Section 3.3/NND No. 785016

Declassified E.O. 12356 Section 3.3/NND No. 785016

c. The provisions of this Administrative Memorandum are applicable throughout all liberated Italy at the discretion of District, Base Section, Army or equivalent commanders for the territory under their control.

3. Italian civilians directly employed by the Allied Forces may be paid, in addition to the amounts established in the Allied Forces Basic Wage Scale(see AFHQ Administrative Memorandum Number 47, 1944), end or part of a daily or monthly cost-of-living bonus as set forth in Appendices "A" and "B" hereto.

4. a. The maximum permissible bonus which may be paid is determined by the basic wage applicable to the individual. For this purpose, the basic wage is the remuneration due to an individual upon completion of eight hours work, if paid on a daily basis; 26 days work, if paid on a monthly basis; or 30 Days work in the case of Hotel, Mess and Club employees. The cost-of-living bonus is not part of the basic wage and will be excluded, for example, from computations and adjustments for overtime pay and female differential.

b. In the case of an employee who does not work a full pay period, the proportion of the bonus which may be paid is to correspond to the proportion of basic wages, excluding overtime, earned during that period.

2014

5. Nothing in this Administrative Memorandum shall be construed as rescinding the provisions of AFHQ Administrative Memorandum Number 47, 1944.

By command of Field Marshal ALEXANDER:

/s/ C. W. Christenberry,
C. W. CHRISTENBERRY
Colonel, AGD,
Acting Adjutant General.

2 Inclosures
Appendices "A" and "B".

Reproduced and distributed by Headquarters
Allied Commission, I-1 Sect. Civ. Sers.

Declassified E.O. 12356 Section 3.3/NND No. 785016

Declassified E.O. 12356 Section 3.3/NND No. 785016

2013

Declassified E.O. 12356 Section 3.3/NND No. 785016

Declassified E.O. 12356 Section 3.3/NND No. 785016

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS
ALLIED CONTROL COMMISSION
APO 394

30 Dec 44
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply CIVIL AFFAIRS
~~Base Commander~~ Section with 17,907 Lire
for Civilian Payrolls for period of 16th
to 31 Dec 44 in the following
denominations.

	Notes	Quantity	Total
1000	Lire	13	13,000
500	"	6	3,000
100	"	15	1,500
50	"	5	250
10	"	11	110
5	"	5	25
2	"	11	22
1	"		
Grand Totals		17.907	

2012

W.A.S. Dillard
W.A.S. DILLARD, Major
for CAO Ch. Section

Declassified E.O. 12356 Section 3.3/NND No. 785016

Dept CAS

HEADQUARTERS ARMIED CONTESTON
APO 394
G-1 Section Civilian Personnel

Ref/G-1/Civilians/294 28 December 1944

SUBJECT: Civilian Employees - Awards.

TO : See Distribution.

1. Paragraph 2, Ltr. Civilians/245, dtd 23 Dec. 44, is amended by the addition of the following:

The following award will also be classed as a separate award classification, and will not be subject to a 15% deduction.

"Typist"

2. All Sections are requested to make necessary adjustment on forthcoming payroll.

J. T. Miller
J. T. MILLER
Lt. Col. AGD
G-1 (A)

DISTRIBUTION
"J"

2011

28 DEC 1944

Civil Affairs

HEADQUARTERS ARMIES OCCUPATION
APO 512
G-1 Section Civilian Personnel

Ref/G-1/CivPers/245 23 December 1944

SUBJECT: Civilian Employees - Female.

TO : See Distribution.

1. Rates of Pay for Females.

a. Attention is directed to paragraph 3 b of Administrative Memorandum No 47, AFHQ, dtd 16 Nov 44, whereby it is established that female employees shall be paid 15% less than the comparable rates and scales for male employees; except where separate female classifications are listed.

b. The following ruling is now approved by the Resources Board in that this deduction will be made. All calculations, and computations are made on the 1 Oct 44 rate. After such totals are derived at, the 16 Nov 44 bonus amount is added in its entirety. With respect to the 15% deduction in the case of female employees, such deduction is made from the 1 Oct 44 male rate, and then the proper 16 Nov 44 bonus is added.

Example:

(1) Regular rate of Pay (Male Accountant)	$400
(2) Plus 10% for Rome Province	+ 540
(3) Total Salary-Rate Prov.(Male Accountant)	$940
(4) Less 15% for female	891
(5) FEMALE RATE NOV 1944 1 OCT	++$050
(6) Add 16 Nov 44 Bonus	1210
(7) TOTAL FEMALE PAY	$260

c. The following figures, as example, give the completed calculation for female employees in the categories mentioned (figures include 10% additional for Rome Province and 15% deduction for females). The November 16 Bonus as authorized in AFHQ, Admin. Memo. No 42(a), and defined in Letter Reference Civ. Pers. No 187 dtd 24 Nov 44 is to be added to the rates below.

Declassified E.O. 12356 Section 3.3/NND No. 785016

b. The official ruling as now approved by the Resources Board is that this deduction will be made all calculations and computations are made on the 1 Oct 44 rate. After such totals are arrived at, the 16 Nov 44 bonus amount is added in its entirety. With respect to the 15% deduction in the case of female employees, such deduction is made from the 1 Oct 44 rate rate, and then the proper 16 Nov 44 bonus is added.

Example:

(1) Regular rate of pay (male accountant)	5400
(2) Plus 10% for Zone Service	+ 540
(3) Total Salary-Zone Serv.(male accountant)	5940
(4) Less 15% for female	891
(5) BASIC RATE FOR FOR PROV.	=5050
(6) Add 16 Nov 44 Bonus	1230
(7) TOTAL MONTHLY PAY	6280

c. The following figures, as amples, give the completed calculation for female employees in the categories mentioned (figures include 10% additional for Zone Province and 15% deduction for females). The November 44 Bonus as authorized in AFHQ Addr. Memo. No. 4 Hqs, and defined in letter Reference Civ. Pers. No 167 HHB 24 Nov 44 is to be added to the rates below.

Grade	Min	Max
Accountant	2055	5050
Bookkeeper	1870	4675
Clerk, Office	1870	3365
Draughtsman	1870	4675
Executive	4675	10285
Interpreter, Technical	2430	4580
Jr. Admin. Asst.Clerk Supervisor	2055	5050
Professional Worker	3740	10285
Sr. Admin. Asst.Sub Professional	3365	6360
Messenger, F.S. under 17		65
" " over 17		85
Unskilled Labor		80

-1-

Declassified E.O. 12356 Section 3.3/NND No. 785016

Declassified E.O. 12356 Section 3.3/NND No. 785016

Ltr Civ Pers/245, GAB 23 Dec 44 (Cont'd)

2. The following grades will be classed as separate female classifications, and will not be subject to a 15% deduction.

Interpreter General
Telegraphist [illegible]
" " T.C.O.
Typist, Shorthand T-S

3. All Sections are requested to make necessary adjustments on forthcoming payrolls.

+ Some increment is 10 for Office Workers, 10 lire for Artisan grades.
++ Computed to closest 5 lire- 5040= 5050

A. H. Dietz
P.T. DIETZ
Lt. Col. AGD
O-1 (a)

DISTRIBUTION
"D"

Appendix 'A' to Daily Bulletin No. 100 dated 23 Dec 1944.
Labour Branch (Br).
Headquarters,
Rome Area Allied Command.

.....

CIVILIAN LABOUR INFORMATION BULLETIN No. 4.

The following amendments to the current Schedule of Classifications and Salary Scales of Italian Civilians employed by the Allied Armed Forces are authorised with effect from the dates shown :-

	Allied Forces Basic Wage Scale Lire	Rome Province Special Scale Lire.	Effective date 1944.
1. New Classifications and Rates of Pay.			
(a) Administrative, Office and Clerical Grades.			
Interpreter General (male or female)	2200 - 3900 p.month	2420 - 4290.	7 Dec
Telephone Operator, English speaking (male or female)	2200 - 3600 "	2420 - 3960.	"
Telephone Operator, non-English spkg (male or female)	2000 - 2500 "	2200 - 2750.	"
Typist. (male or female)	2000 - 3600 "	2200 - 3960.	"
Typist, Shorthand, English speaking (male or female)	2100 - 3900 "	2310 - 4290.	"
Book keeper	2200 - 5000 "	2420 -5500	16 Dec
Cashier	2200 - 3600 "	2420 -3960	"
Draughtsman	2200 - 5000 "	2420 -5500	"
Cinema Manager	2200 - 3900 "	2420 -4290	"
Clerk, Office	2200 - 3600 "	2420 -3960	"
(b) Classified Artisan and Skilled Grades.			
Markers and Sorters (male or female)	75 - 100 p. day	85 -110	7 Dec
Washer, hand (male or female)	85 - 95 "	95 -105	"
Washer, machine (male or female)	85 -105 "	95 -115	"
Sewing hand (male or female)	60 - 85 "	70 - 95	"
Employees - Clothing, Boot and Shoe Manufacturing Plant			
Machine Operator (male or female)	85 - 105 "	95 -115	"
Embroiderer (male or female)	60 - 85 "	70 - 95	"
Electro Plater	90 - 135 "	100 -145	16 Dec
(c) Unclassified Grades.			
Unskilled labour (male or female) (up to 17 years)	- 45 "	- 55	13 Dec

Declassified E.O. 12356 Section 3.3/NND No. 785016

Telephone Operator, English speaking (male or female)	2200 - 3600	"	2420 - 3960.	"
Telephone Operator, non-English spkg (male or female)	2000 - 2500	"	2200 - 2750.	"
Typist. (Male or female)	2000 - 3600	"	2200 - 3960.	"
Typist, Shorthand, English speaking (male or female)	2100 - 3900	"	2310 - 4290.	"
Dock Keeper	2200 - 5000	"	2420 -5500	16 Dec
Cashier	2200 - 3600	"	2420 -3960	"
Draughtsman	2200 - 5000	"	2420 -5500	"
Cinema Manager	2200 - 3900	"	2420 -4290	"
Clerk, Office	2200 - 3600	"	2420 -3960	"
(b) Classified Artisan and Skilled Grades.				
Markers and Sorters (male or female)	75 - 100 p. [illegible]	"	85 -110	7 Dec
Washer, hand (male or female)	95 - 95	"	95 -105	"
Washer, machine (male or female)	95 -105	"	95 -115	"
Sorting hand (male or female)	60 - 85	"	70 - 95	"
Employees - Clothing, Boot and Shoe Manufacturing Firms				
Machine Operator (male or female)	85 - 105	"	95 -115	"
Embroiderer (male or female)	60 - 85	"	70 - 95	"
Electro Plater	90 - 135	"	100 -145	16 Dec
(c) Unclassified Grades.				
Unskilled labour (male or female) (up to 17 years)	- 45	"	- 55	13 Dec
(d) Hotel Grades.				
Telephone Operator, english speaking (male or female)	2100 - 3600 p.month		-	7 Dec
Telephone Operator, non English spkg (male or female)	1650 - 2500 "		-	"

2. 30123.
The following is republished for the information of all units concerned, when submitting Increment Certificates in respect of Mates to Artisan Grades :

Extract: Para. 5 (c). "No Artisan's mate will be employed at a rate above "the minimum of the respective Artisan Grade."

2003

Lt. Colonel,
Assistant Director of Labour (Br),
H.Q. Rome Area.

CSP.
FP
22 December, 1944.

Lang 8

Declassified E.O. 12356 Section 3.3/NND No. 785016

Annex to Appendix 'B' to Note Area Allied Control Authority Notice No.100 dated 30 Nov.

Labour Branch (Tr)
Headquarters
Base Area Allied Command,
C.M.F.

DIRECTIONS ON THE METHOD OF APPLICATION OF DIRECTIVE 17 CIVILIAN WAGES GRANTED AUTHORITY BY A.F.H.Q. ADMINISTRATIVE INSTRUCTION No. 40 dated 20th NOVEMBER 1944.

1. Subject to any future decision the authorised increases will be regarded as a high cost-of-living indemnity and not as an integral part of salary or wages.

2. The high-cost-of-living indemnity will not be considered for the purpose of calculating deductions, e.g. in the case of females, or for the purpose of calculating overtime, e.g. overtime rates.

3. Deductions in the case of females, or for any other purpose, will continue to be made from the rate of pay the worker is receiving. Additions in respect of overtime, penalty and night work rates will be calculated also on the rate of pay.

4. The amount of the high-cost-of-living indemnity will be adjusted in accordance with the scales, as is provided as and when normal increments are granted to civilian employees.

Example: An employee on a basic wage of 100 lire per day will receive 60 lire indemnity.
On an increment of 30 lire per day being granted to this employee, raising his basic wage to 130 lire per day the amount of the indemnity will be reduced to 55 lire per day.

5. The special additions to Allied Forces Basic Wage Scales authorised for civilians actually employed within Base Province will be taken into consideration when calculating the amount of the high-cost-of-living indemnity payable.

6. Where a daily wage falls between multiples of 5 lire or the monthly wage falls between multiples of 100, the next lower multiple of 5 or 100 respectively will be used as the basis in order to arrive at the cost-of-living indemnity. This indemnity will then be added to the exact wage received.

7. Pending the result of negotiations which are now proceeding to decide on the extent, and method of application, the increases will NOT be applied to rates paid to Hotel, Mess and Club employees under Allied Control.

Declassified E.O. 12356 Section 3.3/NND No. 785016

3. [illegible] of Service, or for any other purpose, will continue to be paid for at the rate of pay the worker in receiving. Additions in respect of overtime, premium and night work rates will be calculated also on the rate of pay.

4. The rates of the high-cost-of-living indemnity will be adjusted in accordance with the scales to be provided as and when normal increments are granted to civilian employees.

Example: An employee on a basic wage of 100 lire per day will receive 60 lire indemnity.
On an increment of 50 lire per day being granted to this employee, raising his basic wage to 150 lire per day the amount of the indemnity will be reduced to 55 lire per day.

5. The special additions to Allied Forces Basic Wage Scales authorised for civilians actually employed within Area Province will be taken into consideration when calculating the amount of the high-cost-of-living indemnity payable.

6. Where a daily wage falls between multiples of 5 lire or the monthly wage falls between multiples of 100, the next lower multiple of 5 or 100 respectively will be used as the basis in order to arrive at the cost-of-living indemnity. This indemnity will then be added to the exact wage received.

7. Pending the result of negotiations which are now proceeding to decide as to the extent, and method of application, the increases will NOT be applied to or to be paid to Hotel, Mess and Club employees under Allied Control.

[illegible]
[illegible] Lt. Colonel,
Assistant Director of Labour (Ir),
H.Q. Base Area.

CLF
SJ/FF.
30 November 1944.

2008

Declassified E.O. 12356 Section 3.3/NND No. 785016

(Republished as Appendix 'A' to Rear Area Allied Command Daily Bulletin No.160 dated 20 Nov 1944.)

CONFIDENTIAL.

ALLIED FORCE HEADQUARTERS,
APO 512.

Extracts from
ADMINISTRATIVE MEMORANDUM No. 43. 20 November, 1944.

1. Reference is made to paragraph 3 (a) AFHQ Administrative Memorandum Number 41, 1944.

2. The following increases in the Allied Forces Basic Wage Scale are effective as of 15 November 1944 within all territory under Italian Government Control. (including NAPLES area).

a. Daily Rate Group.

Present Rate.	Authorized Increase.	Present Rate	Authorized Increase.
85 lire	60 lire		
90 lire	60 "	115 lire	60 lire
95 lire	60 "	120 "	60 "
100 lire	60 "	125 "	57 "
105 lire	60 "	130 "	55 "
110 lire	60 "	135 "	52 "

From 140 lire to 165 lire inclusive, add 50 lire to each category.

170 lire	47 lire	180 lire	42 lire
175 "	45 "	185 "	40 lire

From 185 lire and above, add 40 lire to each category.

b. Monthly Wage Group.

Present Rate. Up to and including	Authorized Increase.	Present Rate Up to and including	Authorized Increase.
3000 lire	1560 lire		
3100 lire	1530 lire	3400 lire	1380 lire.
3200 lire	1480 lire	3500 lire	1330 lire
3300 lire	1430 lire	3600 lire	1300 lire

From 3700 lire to 5000 lire inclusive, add 1300 lire

5100 lire	1230 lire		
5200 lire	1180 lire	5400 lire	1080 lire
5300 lire	1130 lire	5500 lire	1040 lire.

For 5600 lire and over, add 1040 lire.

(sgd) K. Powers, Colonel,

Declassified E.O. 12356 Section 3.3/NND No. 785016

Present Wage.	Authorised Increase.	Present Wage Up to and Including	Authorised Increase.
55 lire	60 lire		
90 lire	60 "	115 lire	60 lire
95 lire	60 "	120 "	60 "
100 lire	60 "	125 "	57 "
105 lire	60 "	130 "	55 "
110 lire	60 "	135 "	52 "

From 140 lire to 165 lire inclusive, add 50 lire to each category.

170 lire	47 lire	180 lire	42 lire
175 "	45 "	185 "	40 lire

From 185 lire and above, add 40 lire to each category.

b. Monthly Wage Group.

Present Wage. Up to and Including	Authorised Increase.	Present Wage Up to and Including	Authorised Increase.
3000 lire	1560 lire		
3100 lire	1530 lire	3400 lire	1380 lire
3200 lire	1480 lire	3500 lire	1350 lire
3300 lire	1430 lire	3600 lire	1300 lire

From 3700 lire to 5000 lire inclusive, add 1300 lire

5100 lire	1230 lire		
5200 lire	1180 lire	5400 lire	1080 lire
5300 lire	1130 lire	5500 lire	1040 lire

For 5600 lire and over, add 1040 lire.

By Command of General Wilson.

(sgd) H.V. ROBERTS, Colonel,
AGD.
Adjutant General.

ALEXANDRIA,
(Authorised by AFHQ SIGNAL IN-7 ref: MX 59300 of 27 November 1944).

ADDITION:

(a) Daily Wage Group

Present Wage	Authorised Increase
Up to and including 85 lire (except juveniles)	60 lire
Juveniles up to 17 yrs	25 lire

5137

Declassified E.O. 12356 Section 3.3/NND No. 785016

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS
ALLIED CONTROL COMMISSION
APO 394

3/3.4/CA

14 Dec 44
Date

SUBJECT: Requisition for Cash

TO : Paying Officer.

1 Please supply Civil Affairs Section with 16.702 Lire for Civilian Payrolls for period of 1 Dec 44 to 15 Dec 44 in the following denominations.

Notes		Quantity	Total
1000	Lire	14 ✓	14.000
500	"	5 ✓	2.500
100	"	17 ✓	1.700
50	"	6 ✓	300
10	"	15 ✓	150
5	"	6 ✓	30
2	"	11 ✓	22 2007
1	"	-	-
GRAND TOTALS			16.702

Maj. U.S. Army
Authorizing Officer

Declassified E.O. 12356 Section 3.3/NND No. 785016

DUPLICATE 3/3241

PURCHASES & CONTRACTS

No. 460

HQ. ALLIED CONTROL COMMISSION

R. PAQUETTE, Lieut.
Purchasing & Contract

Received From

of 13,700 *Lire for the payroll of* CIVIL AFFAIRS (Section)

For period of 16 Nov (Date) *To* 30 Nov 1944 (Date)

Cat 1 Pay
A Richmond Sgt.

W/S Pte. Hall Myn

RECIPIENT 006

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS
ALLIED CONTROL COMMISSION
APO 394

1 Nov 44
Date

SUBJECT: Requisition for Cash

TO: Paying Officer

1. Please supply CIVIL AFFAIRS
~~Subcommission~~ Section with 15,702 Lire
for Civilian Payrolls for period of 16 Nov 44
to 30 Nov 44
in the following denominations:

Notes		Quantity	Total
1000	Lire	14 ✓	14,000
500	"	5 ✓	2,500
100	"	17 ✓	1,700
50	"	6 ✓	300
10	"	15 ✓	150
5	"	6 ✓	30
2	"	11 ✓	22
1	"	-	-
Grand Totals			18,702

W.G.S. Holland 2005
W.S. HOLLAND Major
[illegible]

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS
ALLIED CONTROL COMMISSION
APO 394

Nov 44
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply CIVIL AFFAIRS
~~Sub-Commission or~~ Section with 18 702 Lire
for Civilian Payrolls for period of 16 Nov 44
to 30 Nov 44 in the following
denominations.

Notes		Quantity	Total
1000	Lire	14	14,000
500	»	3	2,500
100	»	17	1,700
50	»	6	300
10	»	15	150
5	»	6	30 2004
2	»	11	22
1	»	—	—
	Grand Totals		18, 702

Authorizing Officer.

Civil Affairs Section

HEADQUARTERS ALLIED COMMISSION
APO 394
G-1 Civilian Personnel Section.

Ref. Civ. Pers/187 24 November 1944

Subject. Increase of Civilian Wages.

To . All Sections, Sub-Commissions, and Branches.

1. Effective 16 November 1944, a general increase in wages of all civilian employees of the Armed Forces in Italian Government territory is authorized. This new ruling has been put into effect by the Allied Forces Local Resources Board to meet the increased cost of living.

2. The increases range from 40 to 60 lire a day, the larger amount applying to employees in the lower pay categories. These increases constitute a temporary cost of living bonus which is added to the workers PRESENT pay predicated on the basic rate of October 1, 1944.

3. Examples of how the new increases will effect present pay scales follow:

2003

(A) A worker now receiving 85 lire a day will get a total increase of 60 lire, making his new wage 145 lire per day.
(B) A worker earning 185 lire and above per day will get a total increase of 40 lire bringing his wage up to 225 lire per day, or over according to present daily rate being received.
(C) A worker receiving 5600 and over per month will get a total increase of 1040 lire making his new wage 6640 lire per month or over according to present monthly rate being received.

4. The following is submitted for your guidance and information.

DAILY WAGE GROUP

All figures below in the lire per day read in two

Declassified E.O. 12356 Section 3.3/NND No. 785016

2. The increases range from 40 to 60 lire a day, the larger amount applying to employees in the lower pay categories. These increases constitute a temporary cost of living bonus which is added to the workers PRESENT pay predicated on the basic rate of October 1, 1944.

3. Examples of how the new increases will effect present pay scales follow:

2003

(A) A worker now receiving 85 lire a day will get a total increase of 60 lire, making his new wage 145 lire per day.

(B) A worker earning 185 lire and above per day will get a total increase of 40 lire bringing his wage up to 225 lire per day, or over according to present daily rate being received.

(C) A worker receiving 5600 and over per month will get a total increase of 1040 lire making his new wage 6640 lire per month or over according to present monthly rate being received.

4. The following is submitted for your guidance and information.

DAILY WAGE GROUP

All figures below in the lire per day read in two columns.

(A) Present Daily Wage	(B) Authorized Daily Increase.
85 to 120	60
125	57
130	55
135	52
140 to 165	50
170	47
175	45
180	42
185 and above	40

Declassified E.O. 12356 Section 3.3/NND No. 785016

Rel. Civ Pers/187 24 Nov 44.

MONTHLY WAGE GROUP

All figures in lire per month read in two columns.

(A) Present Monthly Wage Up to and including	(B) Authorized Monthly Increase
3000	1560
3100	1530
3200	1480
3300	1430
3400	1380
3500	1330
3600	1300
3700 to 5000	1300
5100	1230
5200	1180
5300	1130
5400	1080
5500	1040
5600 and over	1040

5. The cost of living bonus will change as the Basic wage is increased within the set minimum and maximum. Extreme care should be taken when computing for entry on payrolls. Payrolls will be checked prior to payment of funds, by this office to insure that no payment is being made in excess of authorized increase.

6. All Sections are required to make adjustments in salaries to confirm with this increase on the 1 October 1944 Basic Wage Scale.

K. T. Hibler

Declassified E.O. 12356 Section 3.3/NND No. 785016

5400	1080
5500	1040
5600 and over	1040

5. The cost of living bonus will change as the Basic wage is increased within the set minimum and maximum. Extreme care should be taken when computing for entry on payrolls. Payrolls will be checked prior to payment of funds, by this office to insure that no payment is being made in excess of authorized increase.

6. All Sections are required to make adjustments in salaries to confirm with this increase on the 1 October 1944 Basic Wage Scale.

R. T. Uhler

R. T. UHLER
Lt. Col. AGD.
G-1(A)

Declassified E.O. 12356 Section 3.3/NND No. 785016

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS
ALLIED CONTROL COMMISSION
APO 394

14 Nov 44
Date

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Civil Affairs Sub-Section with 16,000 Lire for Civilian Payrolls for period of 1 - 15 Nov 44 to the undersigned in the following denominations.

Notes	Quantity	Total
1000 Lire	13	13.000
500 "	3	1.500
100 "	12	1.200
50 "	1	50
10 "	20	200
5 "	6	30
2 "	14	28
1 "		
Grand Totals		16,000

2002

W.A.S. Dollard 17 Nov.

W.A.S. DOLLARD Major
for [illegible]

Declassified E.O. 12356 Section 3.3/NND No. 785016

No. 402

DUPLICATE

PURCHASES & CONTRACTS

HQ. ALLIED CONTROL COMMISSION

R. PAQUETTE, Lieut.
Purchasing & Contract

Received From *The sum*

of 11,008 *Line for the payroll of* CIVIL AFFAIRS (Section)

For period of 1 Nov Date *To* 15 Nov 1944 Date

Maj WFSD Hdqrs
RECIPIENT

2001

Declassified E.O. 12356 Section 3.3/NND No. 785016

No. 265

DUPLICATE

PURCHASES & CONTRACTS

H.Q. ALLIED CONTROL COMMISSION

3/313/CA

Received From R. PAQUETTE, ... Lieut. *The sum*
Purchasing & Contract

of 18,775 *Lire for the payroll of* CIVIL AFFAIRS SECTION (Section)

For period of 1 Oct *Date* *To* 15 OCT 1944 *Date*

W S Dillard Major
RECIPIENT

2000

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS
ALLIED CONTROL COMMISSION
APO 394

14 Oct 44
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Civil Affairs Section with 18,775 Lire for Civilian Payrolls for period of 1/15 Oct 44. to the undersigned in the following denominations.

Notes	Quantity	Total
1000 Lire	15	15,000
500 »	4	2,000
100 »	14	1,400
50 »	2	100
10 »	20	200
5 »	15	75
2 »	-	-
1 »	-	-
Grand Totals		18775

Need 18775 Allocation Lit

W.A.S. Dollard Major
Authorizing Officer CA Sec.

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS ALLIED COMMISSION
APO 394
CIVIL AFFAIRS SECTION

Ref 3/3.4/CA

14 Nov 44

SUBJECT : Overpayment of Civilian Employee.

TO : Paying Officer, HQ AC.

The error in our payroll of 1-15 Sept 44, which resulted in Marcello MARCIA being overpaid 100 lire, is regretted and the amount (100 lire) is being deducted from this employee on the payroll for the period 1-15 Nov 44. This error occurred during the administration of the previous paying officer.

W.A.S. DOLLARD
Major,
for CAO CA Section.

Copy to: AFA (attn: Capt Timpins)

1997

Declassified E.O. 12356 Section 3.3/NND No. 785016

9/34/64

HEADQUARTERS COM'ANDANT
HQ. ALLIED COM'SSION
APO 394

14 November 1944

Ref.No -13673/P
Tel.225
Subject:Overpayment of Civilian Employee
To :Civil Affairs Adv.Section

1. The following overpayment was made on your payroll of 1-15 September.

Marcella Manfre received 1200 lire instead of the correct amount of 1100 resulting in an overpayment of 100 lire.

2. Will you make the proper deduction of 100 lire from Marcella Manfre on your next payroll? A letter from you to Capt. Tipping,APA. explaining the action you will take is necessary to close up this matter.

For Headquarters Commandant

T.PALUMBO 1st LIEUT.
Paying Officer

1996

(W.D) 3/3.4/27

HEADQUARTERS ALLIED COMMISSION
APO 394
G-1 Civilian Personnel Section

Ref/G-1/Civ Pers/136 6 November 1944

Subject. Job Standards.

To . All Sub-Commissions and Branches.

1. For the guidance of offices employing civilian personnel, and to eliminate the possibilities of any person being paid in excess to his, or her, qualifications or duties, the following grades set forth by AFHQ Basic Wage Scale are defined, and will be adhered to as closely as possible.

PRELIMINARY JOB STANDARD STATEMENT I

MIDDLE.

Junior Administrative Assistants, Accountants, Clerk Supervisors.
Salary; 2420 L. to 5940 L.

At the lower level of the grade an attempt should be made to place all those who are most comparable to the senior and principal clerical grades in the U.S. Civil Service. They should work under general supervision and perform difficult and responsible office work. Their duties should require considerable training and experience. They must prove that they can exercise independent judgement and exhibit outstanding skill in dealing with specialized subject matter. Their thorough knowledge of office procedure and practice should be unquestioned and should require but little supervision from officers.

They must exhibit marked ability to lead and supervise a stenographic and or clerical staff engaged in simple

Declassified E.O. 12356 Section 3.3/NND No. 785016

defined, and will be adhered to as closely as possible.

PRELIMINARY JOB STANDARD STATEMENT I

TITLE.

Junior Administrative Assistants, Accountants, Clerk Supervisors.
Salary: 2420 L. to 5940 L.

At the lower level of the grade an attempt should be made to place all those who are most comparable to the senior and principal clerical grades in the U.S. Civil Service. They should work under general supervision and perform difficult and responsible office work. Their duties should require considerable training and experience. They must prove that they can exercise independent judgement and exhibit outstanding skill in dealing with specialized subject matter. Their thorough knowledge of office procedure and practice should be unquestioned and should require but little supervision from officers.

They must exhibit marked ability to lead and supervise a stenographic and or clerical staff engaged in simple and elementel operations. This staff may be as small as two or three if the operations are difficult in character but considerably larger if the functions are pure routine in character. Persons recruited for these positons must be able to do simple planning for the organized lay-out of work, and able to effectively direct others in the operations along the most economical and efficient methods. A person in this type of post should be sufficiently skilled to replace a staff sergeant, a warrant officer, or a second Lt. depending upon the size and nature of the operations involved.

1995

3997

Declassified E.O. 12356 Section 3.3/NND No. 785016

Declassified E.O. 12356 Section 3.3/NND No. 785015

Ref 0-1 Civ Pers/136

PRELIMINARY JOB STANDARD STATEMENT II

TITLE. Senior Administrative Assistants, Sub-Professional Workers, Junior Executive Officers.
Salary. 3960 L to 7480 L.

Persons recruited for these positions should be able to replace officers of Company grade and minimum should not be paid unless the replacement or addition to the staff can be measured in terms of the effective replacement of and officer of the rank of Captain. In terms of U. S. Civil Service standards such persons should be comparable to section supervisors(Major Sub-Division of a Bureau in a small Department)

They must be able to effeciently manage an important office with the absolute minimum of supervision. The office in which engaged must deal with important specialised and technical work requiring lengthy experience and excellent educational qualifications. They must know how to give clear instructions to subordinate supervisors and be capable of objectively evaluating the work produced.

In the case of Sub-Professional Workers; they must possess skill, some experience, and important professional training in the subject matter with which the office deals. Their work must be of a professional: scientific, or technical character requiring thorough knowledge of the principles involved in the profession or technical skill. As required, they should demonstrate skill in supervising others and in planning and laying out work for others.

PRELIMINARY JOB STANDARD STATEMENT III

TITLE. Executives, Business Analysts, Exporters, etc.

Civil Service standards such persons should be comparable to section supervisors(Major Sub-Division of a Bureau in a small Department)

They must be able to efficiently manage an important office with the absolute minimum of supervision. The office in which engaged must deal with important specialized and technical work requiring lengthy experience and excellent educational qualifications. They must know how to give clear instructions to subordinate supervisors and be capable of objectively evaluating the work produced.

In the case of Sub-Professional Workers; they must possess skill, some experience, and important professional training in the subject matter with which the office deals. Their work must be of a professional: scientific, or technical character requiring thorough knowledge of the principles involved in the profession or technical skill. As required, they should demonstrate skill in supervising others and in planning and laying out work for others.

PRELIMINARY JOB STANDARD STATE EMI III

SIXTH. Executives, Business Analysts, Exporters, etc.
Salary. 9500 L to 12000 L.

Persons recruited for these positions should be able to replace officers of the field grade of Major and Lt.Col. In terms of U. S. Civil Service Standards they should, as a minimum be capable of supervising an important section in a Bureau, heading a small Division within a Bureau, operate as a staff technical specialist, or as first assistant to the Chief of a Bureau or Department. The maximum salary, in terms of the Italian public service is equivalent to the highest grade of public servant.

All persons recruited for these positions must be specialists in the field in which employed. Specialized experience and training in the appropriate field should not be of less duration than five years. There should be no supervision of a routine character involved in their work. They should be capable of performing their duties under broad and general supervision. They must have a proven capacity for independent judgment, and be capable of producing carefully conceived and complete operational plans. They must possess outstanding skill in analysis and in [illegible]

Declassified E.O. 12356 Section 3.3/NND No. 785016

Declassified E.O. 12356 Section 3.3/NND No. 785016

officers on difficult and important matters. They must produce evidence to show that they can plan, organize and conduct independent investigations or act as consultants to Sub-Commission or Regional Directors as required.

R. T. Ulker

R. T. ULKER
Lt. Col. AGD.
G-1 American.

3/3.4/CA ✓

FILE

HEADQUARTERS
ALLIED CONTROL COMMISSION
APO 394

25 October 1944

HQC/0

SUBJECT: Payrolls.

TO : All Sub-Commissions, Branches, Sole HQ.
(ATTN: Authorising Officers for Civilian Payrolls)

1. The manner in which payrolls are at present prepared is highly unsatisfactory, and a great amount of unnecessary work and loss of time is entailed in consequence.

2. In order that the present standard may be improved the following instructions are issued for strict compliance by the officers responsible for the preparation of payrolls:

(a) Employees on a daily rate will not be paid for Sundays, unless they work on those days.

(b) Employees on a monthly rate will be paid half of that rate (if a full month is worked) on each payroll. Payrolls will be submitted for 13-day periods, the working month being 26 days. In cases where overtime pay is due, the monthly rate should be divided by twenty-six (26) to determine the daily rate.

(c) It is of the greatest importance that the exact nature of the work of each employee be entered on payrolls, and the function as shown must coincide with one of the official grades.

(d) In a great many cases employees are shown as "Secretary", or "Executive Secretary". It is emphasized that no such grade exists in AMG/ACC (officers do not have "Secretaries") and it is requested that the function of employees who have been so described hitherto be accurately stated, e.g. typist, clerk.

(e) The basic currency for AMG/ACC accounting purposes is the Lira, and foreign currencies must not under any circumstances appear on payrolls.

(f) Official maximum rates of pay must be strictly adhered to in every grade.

(g) Separate payrolls must be prepared for each class of worker. In some cases clerks, labourers, drivers, etc. are included on one payroll.

[redacted] worked so that con-

Declassified E.O. 12356 Section 3.3/NND No. 785016

2. In order that the present standard may be improved the following instructions are issued for strict compliance by the officers responsible for the preparation of payrolls:

(a) Employees on a daily rate will not be paid for Sundays, unless they work on those days.

(b) Employees on a monthly rate will be paid half of that rate if a full month is worked on each payroll. Payrolls will be submitted for 15-day periods, the working month being 26 days. In cases where overtime pay is due, the monthly rate should be divided by twenty-six (26) to determine the daily rate.

(c) It is of the greatest importance that the exact nature of the work of each employee be entered on payrolls, and the function as shown must coincide with one of the official grades.

(d) In a great many cases employees are shown as "secretary", or "executive secretary". It is emphasized that no such grade exists in AMG/ACC (officers do not have "secretaries") and it is requested that the function of employees who have been so described hitherto be accurately stated, e.g. typist, clerk.

(e) The basic currency for AMG/ACC accounting purposes is the Lira, and foreign currencies must not under any circumstances appear on payrolls.

(f) Official maximum rates of pay must be strictly adhered to in every grade.

(g) Separate payrolls must be prepared for each class of worker. In some cases clerks, labourers, drivers, etc. are included on one payroll.

(h) Rates of pay must be clearly shown, also the period worked so that computation may be easily checked.

(i) It is emphasized that the arithmetical accuracy of payrolls is the responsibility of the authorizing officer, and any overpayments are the personal financial liability of that officer.

FOR THE VICE-PRESIDENT, ESTABLISHMENTS BRANCH:

A.W. Parker Lt.-Col.
A. W. PARKER
Hq. Commandant.

1995

Declassified E.O. 12356 Section 3.3/NND No. 785015

Schedule approved by AFHQ to be effective 1 Oct. 1946

APPENDIX "A"

Salary Schedule for the Employment of Administrative, Office and Clerical Italian Civilian Employees of the Allied Armed Forces in Italy paid on a monthly basis.

ALLIED FORCES Basic Wage Scale

Grade	Present Naples Basic Rate		Proposed Allied Forces Basic Wage Scale		Approx % increase on max.
	Min.	Max.	Min.	Max.	
Accountant	2,100	4,500	2,200	5,400	20%
Assistant Purchasing Agent	3,000	5,500	3,000	6,500	15%
Band Leader	3,000	5,000	3,000	5,500	10%
Book-keeper	2,000	4,000	2,000	5,000	25%
Cashier Chief	2,500	3,500	2,500	4,400	25%
Cinema Manager	2,080	3,120	2,100	3,900	25%
Clerk Office	1,820	3,640	2,000	5,500	50%
Draughtsman	2,000	4,000	2,000	5,000	25%
Draughtsman Chief	2,500	4,500	2,500	5,400	20%
Executives (business analysts, exporters, etc)	5,000	9,600	5,000	11,000	14%
Interpreter, General	1,820	3,120	2,000	3,900	25%
" Technical	2,600	3,900	2,600	4,900	25%
Junior Adm. assistant, clerk supervisors.	2,100	4,500	2,200	5,400	20%
Professional Worker (electrical engineer, doctor, lawyer, dentist, construction, civil mechanical engineer).	4,000	9,600	4,000	11,000	14%
Senior Administrative Assistant, Sub-Professional worker.	3,600	6,000	3,600	6,800	14%
Shop Superintendent.	5,000	5,000	5,000	5,800	16%
Supervisor of Labour.	8,000	9,000	9,000	10,000	11%
Deputy " " "	6,500	7,500	7,500	8,500	13%
Assistant Deputy Supervisor of Labour.	5,000	6,000	5,500	6,800	13%
Teacher, language, whole-time	2,600	3,900	2,600	4,900	25%
Telephone Operator, speaking English.	1,820	2,860	2,000	3,600	30%
Telephone Operator, non-English speaking.	1,430	1,950	2,000	2,500	30%

Declassified E.O. 12356 Section 3.3/NND No. 785016

Clerk Office	1,820	2,860	2,600	3,600	30%
Draughtsman	2,000	4,000	3,000	5,000	25%
Draughtsman Chief	2,500	4,500	2,500	5,400	20%
Executives (business analysts, experters, etc)	5,000	9,600	5,000	11,000	14%
Interpreter, General	1,820	3,120	2,000	3,900	25%
do. Technical	2,600	3,900	2,600	4,900	25%
Junior Adm. Assistant, clerk supervisors.	2,100	4,300	2,200	5,400	20%
Professional Worker (electrical engineer, doctor, lawyer, dentist, construction, civil mechanical engineer).	4,000	9,600	4,000	11,000	14%
Senior Administrative Assistant, Sub-Professional worker.	3,600	6,000	3,600	6,800	14%
Shop Superintendent.	5,000	5,000	5,000	5,500	14%
Supervisor of Labour.	8,000	9,000	9,000	10,000	11%
Deputy " "	6,500	7,500	7,500	8,500	13%
Assistant Deputy Supervisor of Labour.	5,000	6,000	5,500	6,800	13%
Teacher, language, whole-time	2,600	3,900	2,600	4,900	25%
Telephone Operator, speaking English.	1,820	2,860	2,000	3,600	30%
Telephone Operator, non-English speaking.	1,430	1,950	2,000	2,500	20%
Typist	1,820	2,860	2,000	3,600	30%
Typist Shorthand, English speaking	2,080	3,120	2,100	3,900	25%
Warehouse Superintendent	2,500	4,000	2,500	5,000	25%
Wireless Operator, (Sender & Receiver)	3,600	4,500	3,000	5,400	20%
Prisoner of War Mail Examiner New Grade			2,600	3,700	

NOTES

1. HOME PROVINCE: For Home Province 10% should be added to the Allied Force Basic Wage Scale, calculated to the nearest five (5) line.

2. Except where female classifications are listed, the above rates of pay apply equally to male or female employees.

1992

Declassified E.O. 12356 Section 3.3/NND 785015 on NARS

Declassified E.O. 12356 Section 3.3/NND No. 785916

ATTACHMENT "A"

Salary Schedule for the
Employment of Classified Artisan, Skilled and Unskilled Trade Employees
of the Allied Armed Forces in Italy paid on a daily basis.

ALLIED FORCES BASIC WAGE SCALE

Foreman or Gangsr : (Artisan and Skilled Labour) 10 lire per day more than highest paid man under his supervision.

Foreman or Gangsr : (Unskilled Labour) 10 lire per day more than rate paid to his men.

Chief Foreman : (Artisan & Skilled labour supervising three (3) or more foremen or gangers) 4000 - 6000 lire per month.

Chief Foreman : (Unskilled Labour supervising three (3) or more foremen or gangers) 3000 - 3600 lire per month.

Grade	Present Naples Basic Rate		Proposed Allied Forces Basic Wage Scale		Approx. % increase on max.
	Min. Lire	Max. Lire	Min. Lire	Max Lire	
Ammunition Mechanic	80	120	90	155	12%
Anti-Malarial Labourer	-	70	-	90	20%
Apprentices, all grades	30	60	40	90	50%
Artisan's Mate (helper)	70	90	85	105	17%
Armature Winder	90	150	100	165	10%
Armourer	90	130	100	145	12%
Asphalt Layer	80	105	90	120	15%
Baker	80	105	90	120	15%
Boiler, clothing and soft goods	75	90	85	105	17%
Barber	70	100	85	115	15%
Battery worker	80	120	90	135	12%
Blacksmith	80	110	90	125	14%
Boilermaker	80	110	90	125	14%
Boilerman	80	105	90	120	15%
Bookbinder	85	110	100	125	14%
Bookbinder's Assistant	70	85	85	100	17%
Boot Machinist	80	105	90	120	15%
Boot Machine Operator Mechanic	90	110	100	125	14%
Bricklayer	80	105	90	120	15%
Butcher	70	95	85	110	16%

Declassified E.O. 12356 Section 3.3/NND No. 785016

Declassified E.O. 12356 Section 3.3/NND No. 785016

Declassified E.O. 12356 Section 3.3/NND No. 785016

Declassified E.O. 12356 Section 3.3/NND No. 785016

Declassified E.O. 12356 Section 3.3/NND No. 785016

Grade	Present Naples Basic Rate		Proposed Allied Force Basic Wage Scale		Approx. increase on new
	Min.	Max.	Min.	Max.	
	Lire	Lire	Lire	Lire	
Quarryman	80	100	90	115	15%
Records Operator	New Grade		90	110	-
Repairer, Watch and Precision Instrument	120	150	120	165	10%
Rigger	85	105	95	120	15%
Rivet Heater	70	90	85	105	17%
Riveter	85	105	95	120	15%
Riveter Holder-up	70	90	85	105	17%
Road Supervisor	90	110	90	125	14%
Road Worker	60	70	85	95	36%
Saddler	75	100	85	115	15%
Saw Repairer & Sharpener	80	100	90	115	15%
Sawyer	90	100	90	115	15%
Sheet Metal Worker	90	120	100	135	12%
Shoe Maker (Special Boot & Surgical Work)	90	120	100	135	12%
Shunter or Brakesman	70	90	85	105	17%
Slater	70	90	85	105	17%
Smelterer (ore smelting)	80	105	90	120	15%
Stacker, forage	New Grade		85	85	-
Stevedore	80	85	90	110	30%
Stevedore, coaling ore	90	95	100	115	21%
Stevedore hand	90	100	100	125	25%
Stereotyper	90	110	100	145	32%
Stone handcutter	90	105	95	120	15%
Storeman or Storewoman	80	80	85	100	25%
Tailors (with own machine)	90	110	105	125	14%
Tailors (without own M/c)	70	90	85	105	17%
Tent makers (with own M/c)	90	110	105	125	14%
Tent Makers (without own M/c)	70	90	85	105	17%
Tent Mender	70	90	85	105	17%
Tile Layer	80	100	90	115	15%
Time-keeper	70	120	90	135	12%
Tinsmith	80	105	90	120	15%
Tool Maker	80	110	90	125	14%
Track walker, railroad	70	90	85	105	17%
Trimmer Coal	70	90	85	105	17%
Turner	80	120	90	135	12%
Truck Master	100	120	110	135	12%
Truck Master's Assistant	90	110	100	125	14%
Tyre Treader	80	120	90	135	12%
Upholsterer	80	105	90	120	15%

Declassified E.O. 12356 Section 3.3/NND No. 785016

Shunter or Brakesman	70	90	85	105	17½
Slater	70	90	85	105	17½
Smelterer (ore smelting)	80	105	90	120	15
Stacker, forage	Under Grade		85	85	
Stevedore	80	85	90	110	30
Stevedore, coaling ore	90	95	100	115	21
Stevedore mate	90	100	100	125	25
Stereotyper	90	110	100	145	32
Stone cutter/cutter	80	105	95	120	15
Storeman or Storewoman	80	80	85	100	25
Tailors (with own machine)	90	110	105	125	14
Tailors (without own M/c)	70	90	85	105	17½
Tent makers (with own M/c)	90	110	105	125	14
Tent Makers (without own M/c)	70	90	85	105	17½
Tent Worker	70	90	85	105	17½
Tile Layer	90	100	90	115	15
Time-keeper	70	120	90	135	12½
Tinsmith	90	105	90	120	15
Tool Maker	90	110	90	125	14
Track walker, railroad	70	90	85	105	17½
Trimmer Coal	70	90	85	105	17½
Turner	80	120	90	135	12½
Truck Master	100	120	110	135	12½
Truck Master's Assistant	90	110	100	125	14
Tyre Trucker	80	120	90	135	12½
Upholsterer	90	105	90	120	15
Vulcaniser	80	105	90	120	15
Warehouseman or Storekeeper	80	120	90	135	12½
Washer, wool	50	60	85	95	58
Weaver, machine	70	90	85	105	17½
Whitesmith	60	70	70	90	29
Welder	85	120	95	135	12½
Wheelwright	80	100	90	115	15
Unskilled Labour	-	65	-	85+	30
Boys up to 17	-	35	-	45	30

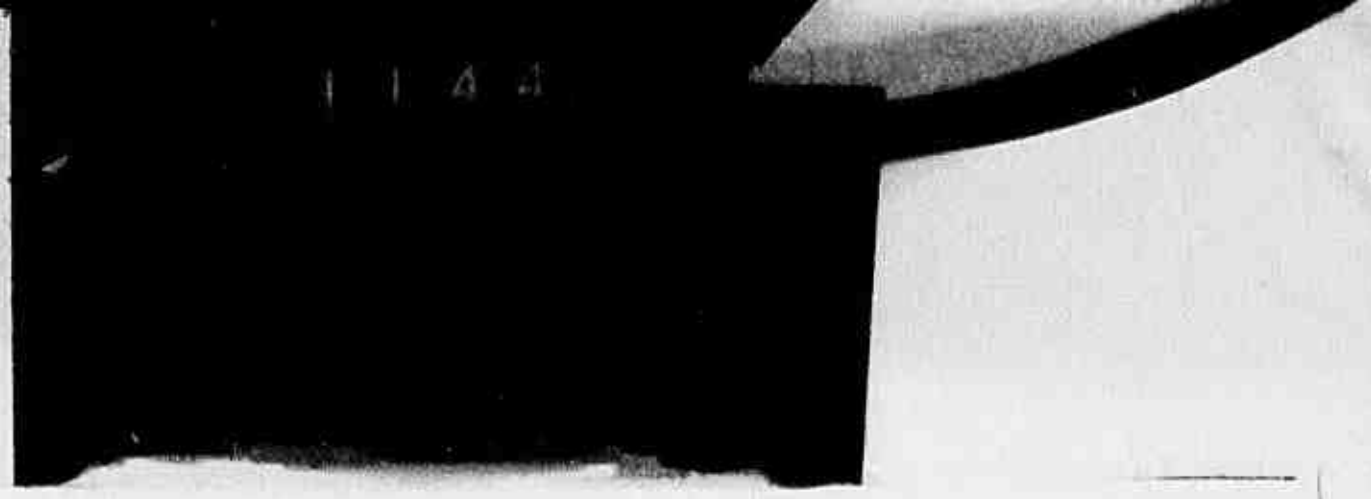
+ Labourers on main drains 10 lire per day extra whilst actually employed on drains.

NOTES 1. ROME PROVINCE For Rome Province 10 lire should be added to the Allied Force Basic Wage Scale.

2. Except where female classifications are listed, the above rates of pay apply equally to male or female employees.

1990

Declassified E.O. 12356 Section 3.3/NND 785016 NO. 785016



Declassified E.O. 12356 Section 3.3/NND No. 785016

HOTEL ASTORIA
(Monthly Salary)

Grade	Present Navire Basic Rate		Proposed Allied Personnel Basic Rate		Approx Increase on max	
	Min.	Max.	Min.	Max		
Manager	11m	7,400	11m	7,400		
Assistant Manager, Head Receptionist or Personnel controller	3,800	5,200	3,200	4,400	25%	
Chief Cashier	2,500	3,500	3,500	4,800	37%	
Desk-Jumper	1,000	1,200	1,800	2,500	108%	
Hall Porter	New grade		2,300	3,200	78%	
Porter	2,420	2,900	2,400	3,360	38%	
Hotel Watchman	New grade		2,700	3,600	33%	
x Telephone operator (English-speaking)	x	2,100	2,100	2,900	11%	
x Telephone operator (non-English-speaking)	x	1,650	1,650	2,450	(Equal to present rate for number entail to greatest rate for passback rate in unreliowmen	
Elevator operator		1,700	1,700	2,100	57%	
Bell Boy (over 17)		1,800	1,800	2,100	48%	
Bell Boy (under 17)	x	-	1,500	1,500	5%	
Handyman		1,900	1,900	2,500	60	
Head Waiter		3,400	3,400	4,500	24	
Waiter		2,700	2,700	3,600	25	
Waitress		2,200	2,200	2,900		
Assistant Waiter		2,100	2,100	2,600	Equal to present max. for number entail to greatest rate for passback rate in unreliowmen	
Barman	New grade					
Head Cook or Chef		4,500	4,500	6,400	42%	
Cook		2,700	2,700	3,600	11	
Assistant Cook		1,600	2,100	2,900		
Pot & Utensil Washer	New grade		1,600	2,500		
Dish Washer		1,600	1,600	2,500		
Steward, Housekeeper			x 2,400	3,400		
Still room Housekeeper	New grade		2,400	3,400		
Linen keeper, Linen Hand		1,900	1,900	2,400		
Chambermaid		2,100	2,100	2,900		
Laundress (male)	New grade					
Laundress (female) or Ironing Woman			x 2,400	3,150		

Declassified E.O. 12356 Section 3.3/NND No. 785016

* Telephone operator (English-speaking)	x	2,112	3,300	2,100
x Telephone operator (non-English-speaking)	x	1,650	2,250	1,650
Elevator operator		1,760	2,100	1,700
Bell boy (over 17)	x	1,650	2,150	1,500
Bell boy (under 17)	x	-	1,500	-
Handyman		1,980	2,420	2,300
Maid waiter		2,400	4,440	2,400
Waiter		2,700	3,400	2,700
Waitress		2,200	2,900	2,250
Assistant waiter		2,100	2,640	2,150
Fireman				2,600
(and Cook or Chef)			4,400	2,900
Cook		2,772	3,080	2,750
Assistant Cook		2,079	2,420	1,980
Pot & Utensil Washer		1,650	2,145	1,650
Dish washer		2,000	2,500	1,650
Steward, Purser	x	2,400	3,500	2,400
Still room Maid			New grade	1,980
Housekeeper		2,400	3,420	2,640
Linen Keeper, Linen Room		1,980	2,640	1,980
Chambermaid		2,100	2,700	2,100
Laundryman (male)			New grade	2,300
Laundryman (female) or Ironing woman			New grade	1,500
(Deck) Fireman	x	2,400	3,150	2,445
" Electrician	x	2,550	3,400	2,550
" Painter	x	2,550	3,150	2,550
" Boilerman	x	2,460	3,150	2,460
" Repair	x	2,592	3,360	2,460
" Carpenter	x	2,460	3,150	2,400

x The rates for these grades have been computed on a 30-60 month basis.

* No increase on the proposed unified zone Pacific rate Section 7(b)(2) Note 2(a)(iii).

Note 2(a)(iii).

Declassified E.O. 12356 Section 3.3/NND No. 785016

NOTES. 1. All rates subject to a deduction of 900 lire per month where meals are provided.

2. The standard working day for Hotel, Mess and Club employees is 12 hours and no overtime will normally be paid unless a legal collective contract, existing before 1.9.42, can be produced and verified by ACC/AFHQ. This only applies to hotels which are taken over and where the management is responsible for the entire administration and supply of labour, and not to hotels, Messes and Clubs which are requisitioned and direct labour employed by the Armed Forces.

3. Except where female classifications are listed, the above rates of pay apply equally to male or female employees.

4. (a) The maximum rate, and such rates as may be definitely specified, will apply to De-Luxe Hotels only.

(b) The maximum rate authorised for payment in the case of First-Class Hotels will be at the rate of Ten per cent (10%) less than the maximum for De-Luxe Hotels.

(c) The maximum rate authorised for payment in the case of Second-Class Hotels will be at the rate of Twenty per cent (20%) less than the maximum for De-Luxe Hotels.

Declassified E.O. 12356 Section 3.3/NND No. 785016

APPENDIX "E"

WAGES AND HOURS.

(Monthly Rates)

	Min. Rate	Max. Rate
Assistant Cook	1800	2100
Assistant Waiter	2400	2600
Cook	2700	3000
Dish Washer	1600	1900
Handyman	1900	2000
Head Cook	2700	3000
Head Waiter	2700	3000
Orderly (British Mess)	2400	3000
Waiter	2700	3000
Waitress	2200	2800

NOTES:

1. All rates subject to a deduction of 900 lire per month where meals are provided.

2. The standard working day for Hotel, Mess and Club employees is 10 hours, and no overtime will normally be paid unless a legal collective contract, existing before 1.9.43, can be produced and verified by AMG/ACC. This only applies to the hotels which are taken over and where the management is responsible for the entire administration and supply of labour, and not the Hotels, Messes and Clubs which are requisitioned and whose labour employed by the Armed Forces.

3. The rates for Messes and Clubs will apply to the whole of ITALY.

4. Except where female classifications are listed, the above rates of pay apply equally to male or female employees.

Declassified E.O. 12356 Section 3.3/NND No. 785016

APPENDIX "B"

MASTER CHARGE.

24-Hour Service.

Grade	Present Rates Basic Rate Non-Sea	Proposed ADD'L Sea Pay Non-Sea	Proposed ADD'L Sea Pay On Sea
Diver	110	110	125
Lieutenant (Navy)	90	95	95
Lieutenant (Navy)	80	85	95
Boatswain	80	85	95
Boatswain	85	85	95
Boatswain Mate	70	85	95
Boatswain Mate (Master)	95	100	105
Security Patrol Officer or Deputy Harbourmaster	80	105	115
Shipwright			

LEAVING PIERS (STANDBY)

Master	250	250	250
1st Officer	200	200	200
2nd Officer	150	150	150
3rd Officer	170	170	170
Other Engineer	250	250	250
1st Engineer	200	200	200
2nd Engineer	190	190	190
3rd Engineer	170	170	170
Motor	150	150	150
Qual. or General	150	150	150
Seaman	120	120	120

LEAVING PIERS (STANDBY) - ON SEA PAY

Master	190	190	190
Mate	140	140	140
Engineer	140	140	140
Engineer	110	110	110

Salvage Vessel (Master)	95	110	100	125	14%
Security Patrol Officer or Deputy Harbourmaster	-	150	-	165	10%
Shipwrights	80	100	105	135	35%

COASTAL RATES (SCHOONERS)

Master	-	250	-	250	-
1st Officer	-	200	-	200	-
2nd Officer	-	180	-	180	-
3rd Officer	-	170	-	170	-
Chief Engineer	-	250	-	250	-
1st Engineer	-	200	-	200	-
2nd Engineer	-	180	-	180	-
3rd Engineer	-	170	-	170	-
Bosun	-	140	-	150	7%
Cook or Steward	-	130	-	140	8%
Seaman	-	120	-	130	8%

HARBOUR CRAFT RATES - TUG BOATS, "Z" CRAFT ETC.

Master	-	140	-	150	-
Mate	-	120	-	140	-
Engineer	-	140	-	140	-
Cook or Steward	-	110	-	120	9%
Seaman	-	110	-	120	9%
Stoker or Fireman	80	100	-	125	25%

WHARVES & LIGHTERS.

Bargeman	70	90	85	105	17%
Master Bargeman	90	110	100	120	9%

* Plus 33 lire per hour under water.

+ 5 lire per hour extra whilst handling diver.

1986

NOTE: Except where female classifications are listed, the above rates of pay apply equally to male and female employees.

Declassified E.O. 12356 Section 3.3/NND No. 785016

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTERS
ALLIED CONTROL COMMISSION
APO 394
ADMINISTRATIVE SECTION

3/3.4/AS

29 Sep 44

SUBJECT : Wage Increases of Civilian Employees Admin Sec.

TO : G-1 (Civilian Personnel).

The following wage increases are notified for your information :

	Old Rate	New Rate	
Miss Matilde TESTI	100 L.	120 L.	wef 1 Sep
Miss Giovanna SERAZIN	100 L.	120 L.	" 1 Sep
Miss Giuseppina CALABRIA	100 L.	120 L.	" 16 Sep
Baroness Christian NISCO	100 L.	150 L.	" 1 Sep
Miss Velia CLERICUZIO	100 L.	110 L.	" 16 Sep
Miss Marcella MANCIA	60 L.	90 L.	" 8 Sep

H.A. RUSSELL
Lt Col. Inf.
Admin Sec.

Ext : 410
RAR/ia

1987

1850

Declassified E.O. 12356 Section 3.3/NND No. 785016

3/3.4

HEADQUARTERS
ALLIED CONTROL COMMISSION
G-1 Section Civilian Personnel

File

21 August 1944

SUBJECT: Civilian Pay Deduction for Rations.

TO : Vice president, Administrative Section.

1. This office has been directed to furnish the three sections with the information below for the purpose of securing correction of incorrect payroll practices.

2. Although AFHQ has prescribed that 900 lire per month be charged civilians for rations, audit of payrolls discloses that the deduction has seldom been made in this Headquarters.

3. The deduction, 450 lire semi-monthly, must be made in the future and this office has been directed to pre-audit payrolls and return improper ones for correction. This will be done at the end of this pay period, latter

R. R. Small

R. R. SMALL
Major, CAC
G-1 Section
Civilian Personnel.

Also sent to;
Executive Commissioner, RC&AC Section.
Vice president, Economic Section.

1986

HEADQUARTERS
ALLIED CONTROL COMMISSION
APO 394

G-1 (A)/LWS/ja

1 August 1944

OFFICE MEMORANDUM)
:
NUMBER 15)

CIVILIAN PERSONNEL

(Employment and Payment Procedure)

- I -

This memorandum supersedes Office Memorandum No. 8 (Administrative Instructions 1A), this Headquarters, dated 1 July 44. The Civilian Personnel Office has now been established under the operational control of the G-1 Section and under the policy direction of the Civilian Personnel Policy Board. These offices are located in Room 11, ground floor, Ministero delle Corporazioni Building, Telephone No. 431, and is under the direction of an Acting Supervisor and Assistant Supervisor. This office will perform civilian personnel functions, including the recruitment, selection, classification and reclassification, hiring, and placement of civilians within the Allied Control Commission.

-II -

Recruitment Procedure

Recruitment at the present time is divided into three categories:

(1) Response to newspaper advertising
(2) Casual applicants
(3) Those referred by sections and subcommissions.

At present the first two methods are the principal sources of personnel; however, it is believed that the third source (namely, those referred to the office directly by the sections and subcommissions) should prove the most profitable. Accordingly, it is encouraged that all sections and subcommissions having direct professional contacts with corresponding agencies in the Italian Government make known to them their civilian personnel needs. It is reported that there is a large number of highly qualified unemployed who formerly worked for the Italian Government and local commercial agencies. In view of the impending reduction of approximately 750 EM/OR of this Headquarters, it is imperative that all possible means of recruitment be fully exploited.

- III -

Declassified E.O. 12356 Section 3.3/NND No. 785016

[illegible] been established under the operational control of the G-1 Section and under the policy direction of the Civilian Personnel Policy Board. These offices are located in Room 11, ground floor, Ministero delle Corporazioni Building, Telephone No. 431, and is under the direction of an acting Supervisor and Assistant Supervisor. This office will perform civilian personnel functions, including the recruitment, selection, classification and reclassification, hiring, and placement of civilians within the Allied Control Commission.

- II -

Recruitment Procedure

Recruitment at the present time is divided into three categories:

(1) Response to newspaper advertising
(2) Casual applicants
(3) Those referred by sections and subcommissions.

At present the first two methods are the principal sources of personnel; however, it is believed that the third source (namely, those referred to the office directly by the sections and subcommissions) should prove the most profitable. Accordingly, it is encouraged that all sections and subcommissions having direct professional contacts with corresponding agencies in the Italian Government make known to them their civilian personnel needs. It is reported that there is a large number of highly qualified unemployed who formerly worked for the Italian Government and local commercial agencies. In view of the impending reduction of approximately 750 EM/OR of this Headquarters, it is imperative that all possible means of recruitment be fully exploited.

- III -

Hiring

1985

All sections and subcommissions, or other sub-divisions, will report their civilian personnel needs direct to the Civilian Personnel Office. Such requests will be made in writing, giving adequate job description — that is, the type of work to be performed, the language requirements, and any other information that is pertinent to the position to be filled. Civilian Personnel will refer one or more qualified applicants for interview and final selection by the section or subcommission concerned. After the interview, the applicants will be returned to Civilian Personnel. Those who are accepted will be screened by the Security Officer and placed on the civilian payroll. All civilian employees will be formally cleared through Civilian Personnel. In those cases where the individual is recruited independently of Civilian Personnel, the section or subcommission concerned will send the individual together with a letter requesting employment to Civilian Personnel. This letter should include a job description sufficiently complete to justify the recommended classification and salary. Civilian Personnel will approve the employment and establish the rate of pay. Disagreements will be

Declassified E.O. 12356 Section 3.3/NND No. 785016

referred to the Civilian Personnel Policy Board. At present the section is interviewing an average of ninety (90) applicants (less than 10% qualified) per day. From this source there is being built up a reserve of potentially qualified civilians for future placement in Allied Control Commission.

- IV -

Rates of Pay

The following rates of pay are extracted from Amendment No. 5, AFHQ, Adv Adm Echelon Adm Instr No. 24, dated 17 July 44. They are reproduced here for the information and guidance of all concerned. Complete pay tables are available for examination in the Civilian Personnel Office.

	Min Lire	Max Lire	
Accountant	2.100	4.500	per month
Assistant Purchasing Agent	3.000	5.500	" "
Bookkeeper (male)	2.000	4.000	" "
Bookkeeper (female)	1.800	3.500	" "
Cashier, Chief (male)	2.500	3.500	" "
Clerk, Office (male)	70	110	per day
Clerk, Office, (female)	60	90	" "
Draughtsman, Chief	2.500	4.500	per month
Draughtsman	2.000	4.000	" "
Executives, business analysis, exporters, etc.	5.000	9.600	" "
Interpreter, General	70	120	per day
Interpreter, Technical	100	150	" "
Junior Administrative Assistants, Clerk Supervisors	2.100	4.500	per month
Professional Man (doctor, lawyer, dentist, civil mechanical engineer, construction)	4.000	9.600	" "
Senior Administrative Assistants, sub-professional workers, junior executive officers, etc.	3.600	6.000	" "
Telephone Operator, English-speaking (female)	70	110	per day
Telephone Operator, Non-English-speaking (female)	55	75	" "
Typist (male)	70	110	" "
Typist (female)	60	90	" "
Typist, shorthand, (steno), English-speaking (male or female)	80	120	" "

- V -

Reclassification

Reclassification is the process whereby, in accordance with his official duties, an employee's title is changed and a consequent change in salary results. To accomplish this, the employee will be sent to Civilian Personnel with a letter requesting his reclassification. Such request will contain a job description

Declassified E.O. 12356 Section 3.3/NND No. 785016

Cashier, Chief (male)	2.500	3.500	" "
Clerk, Office (male)	70	110	per day
Clerk, Office, (female)	60	90	" "
Draughtsman, Chief	2.500	4.500	per month
Draughtsman	2.000	4.000	" "
Executives, business analysis, exporters, etc.	5.000	9.600	" "
Interpreter, General	70	120	per day
Interpreter, Technical	100	150	" "
Junior Administrative Assistants, Clerk Supervisors	2.100	4.500	per month
Professional Men (doctor, lawyer, dentist, civil mechanical engineer, construction)	4.000	9.600	" "
Senior Administrative Assistants, sub-professional workers, junior executive officers, etc.	3.600	6.000	" "
Telephone Operator, English-speaking (female)	70	110	per day
Telephone Operator, Non-English-speaking (female)	55	75	" "
Typist (male)	70	110	" "
Typist (female)	60	90	" "
Typist, shorthand, (steno), English-speaking (male or female)	80	120	" "

- V -

Reclassification

Reclassification is the process whereby, in accordance with his official duties, an employee's title is changed and a consequent change in salary results. To accomplish this, the employee will be sent to Civilian Personnel with a letter requesting his reclassification. Such request will contain a job description sufficiently detailed to justify the recommended action. Civilian Personnel will refer to the Civilian Personnel Policy Board requests for reclassification for positions falling in the top executive and professional classes, maximum 9600 lire per month.

In those cases in which dismissal is desired, the employee will be sent to Civilian Personnel with a memorandum detailing the reasons for discharge. At the same time a final payroll form should be completed. Passes, badges, and other papers of ACC identification will be picked up by Civilian Personnel on clearance of the final payroll.

- VI -

Payment Procedure

Employees will be paid twice a month through the civilian paymaster, Headquarters Commandant's Office. Payrolls will be submitted to Headquarters

Declassified E.O. 12356 Section 3.3/NND No. 785016

Declassified E.O. 12356 Section 3.3/NND No. 785016

Commandant as of the fifteenth and last day of each month on the standard payroll form which will be obtained from the paymaster, Headquarters Commandant. The dates for submission and payment will be announced in the Daily Bulletin. It is the responsibility of the section or subcommission concerned that payrolls show proper classification, that salaries are in accordance with Amendment No. 5 to AFHQ Adv Adm Echelon Adm Instr No. 24, dated 17 July 44, and that all employees have been cleared through Civilian Personnel. Civilian Personnel will post-audit payrolls and will also be prepared to pre-audit on request any rough-draft payroll to insure that salaries and classifications are correct.

By order of Captain STONE (USNR):

E. L. CLOUGH
Colonel, AGD
Executive Officer

DISTRIBUTION:
"C" - Modified

Declassified E.O. 12356 Section 3.3/NND No. 785016

HEADQUARTER
ALLIED CONTROL COMMISSION
APO 394
ADMINISTRATIVE SECTION

29 Jul 44

SUBJECT : Pay - civilian employees.

TO : Payment Officer, HQ. ACC.

1. Reference para 3 of Daily Bulletin No 183 dated 27 Jul 44.

2. Lt. Col. R.A. PENSELL (A), is hereby designated as officer for the payment of the five civilians on the staff of the Administrative Section.

3. Specimen signature of the abovementioned is appended below.

R.E. CRIPPS, Col.
CO Admin Section.

Signature of Lt. Col. R.A. PENSELL

R.A. PENSELL, Lt. COL. INF. -

Ext : 608/wb.

Declassified E.O. 12356 Section 3.3/NND No. 785016

A/11c

HEADQUARTERS
ALLIED CONTROL COMMISSION
APO 394
ADMINISTRATIVE SECTION

3/3.4/A2 15 Jul 44

SUBJECT : Pay of Civilian Employees.

TO : HQ Comdt. Adv HQ ACC.

1. Reference para 7 of Daily Bulletin No 2, dated 13 Jul 44, Adv HQ ACC.

2. Herewith time and pay sheets in duplicate for civilians employed by this Section for the period 1/15 Jul 44 (inclusive).

3. Miss Linda RIGAZI and Mr Robert ROSATO are employed in the Interpreters Pool of this Section and were employed at Base HQ Salerno 1/11 Jul inclusive 12/15 Jul inclusive at Rome. The rates of pay of these employees shown on the pay roll (A/G 4) are the rates they were paid in Salerno.

4. In view of the capabilities, experience and good work of Miss RIGAZI, it is requested that with effect from 12 Jul inclusive, her daily rate of pay be increased by 20 lire, thus bringing her net rate up to 100 lire per day.

Maj Dare.
G-1-Brch -

15/7/44

R.R.GRIVS, Colonel,
CSO Admin Section.

Approved

M.R.Panelli Capt
Planning & Employment Section
ACC Hq Commd

198

6511