ACC

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PA
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10000/125/45 4/1/PAT - ITALIAN CIVILIAN EMPLOYEES
PAY ROLLS
FEB. 45 - SEPT. 45

| FILE 4/1/PAT | MINUTE SHEET No. 1 | |
|---|---|---|
| DATE | | PAGE |
| | Formerly on 4/PAT | |

2609

0472



**DUPLICATE** № 1995 33A

PURCHASES & CONTRACTS

# HQ. ALLIED CONTROL COMMISSION

Received From Major W. A. SEWELL PURCHASES & CONTRACTS The sum

of 44 855 Lire for the payroll of [illegible]
(Section)

For period of SEP 1 6 1945 To SEP 30 1945
Date Date

[illegible] Sgt 2600
RECIPIENT

0473

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

# HEADQUARTERS ALLIED COMMISSION
## APO 394

27 September 1945
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Patriots Branch Local Govt. Sub-Commission or Section with 14,855 lire Lire for Civilian Payrolls for period of 16 Sep 45 to 30 Sep 1945 in the following denomination.

| NOTES | QUANTITY | TOTAL |
|---|---|---|
| 1000 Lire | 13 | 13,000 |
| 500 » | 3 | 1,500 |
| 100 » | 2 | 200 |
| 50 » | 3 | 150 |
| 10 » | | |
| 5 » | 1 | 5 |
| 2 » | | |
| 1 » | | |
| GRAND TOTALS | | 14,855 |

2607

Major
Authorizing Officer.
Staff Officer, Patriots Branch.

324

# HEADQUARTERS
# ALLIED CONTROL COMMISSION
# APO 394

27 Sep 45
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply PATRIOTS BCH, LOCAL GOVT Sub-Commission or Section with 14,855 lire Lire for Civilian Payrolls for period of 16 Sep 45 to 30 Sep 45 in the following denominations.

| Notes | | Quantity | Total |
|---|---|---|---|
| 1000 | Lire | 13 | 13,000 |
| 500 | » | 3 | 1,500 |
| 100 | » | 2 | 200 |
| 50 | » | 3 | 150 |
| 10 | » | | |
| 5 | » | 1 | 5 |
| 2 | » | | 2606 |
| 1 | » | | |
| | | Grand Totals | 14855 |

[signature] Major
Authorizing Officer
Staff Officer, Patriots Branch

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

**DUPLICATE**

82

~~Adjustment of~~ Bonus Increase

# ALLIED MILITARY GOVERNME

PAYROLL (Civilian Employees)

DISTRICT OF: Rome

SUB COMMISSION: Local Govt. SC Patriots Branch PERIOD FROM 16 Septemb

| | 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 | DEDUCTIONS | NET AMT. DU |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Maria Luisa Cirillo | Interpret. (Clerk) | ½ month | | 4290. | 3640 | 2145 | 1820 | 3965 | 65 | 390 |
| 2 | Lea Banau | Interpret (Typist) | ½ month | | 4290 | 3640 | 2145 | 1820 | 3965 | 65 | 390 |
| 3 | Gian de Robillant | Sen. Adm. Asst. | ½ month | | 7480 | 4030 | 3740 | 2015 | 5755 | — | 575 |
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CARRIED FORWARD 355

0476

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

Revised
F/F 4
(1-45)

~~ADJUSTMENT OF~~ BONUS INCREASE

# IED MILITARY GOVERNMENT

## PAYROLL (Civilian Employees)

SUB COMMISSION: Local Govt. HC Patriots Branch PERIOD FROM 16 September 1945 TO 30 September 1945

| 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 | DEDUCTIONS | NET AMT. DUE | RICEVUTO DA A.M.G. la somma indicata nella colonna precedente |
|---|---|---|---|---|---|---|---|---|---|---|
| ...ist. (Clerk) | ½ month | | 4290. | 3640 | 2145 | 1820 | 3965 | 65 | 3900 | 1 |
| ...ist (Typist) | ½ month | | 4290 | 3640 | 2145 | 1820 | 3965 | 65 | 3900 | 2 |
| Adm. Asst | ½ month | | 7480 | 4030 | 3740 | 2015 | 5755 | — | 5755 | 3 5092 |
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CARRIED FORWARD 13555

0477



| 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 | DEDUC-TIONS | N… AMT… |
|---|---|---|---|---|---|---|---|---|---|---|
| BROUGHT FORWARD | | | | | | | | | | |
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PAYMENTS AUTHORIZED

Major

SIGNATURE AND RANK OF AUTHORIZING OFFICER

Staff Officer, Patriots Branch

I CERTIFY THAT THE ABOV…
EMPLOYEES ENTITLED THER…

DATE ..............................

0478

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

| FUNCTION | TIME WORKED | | WAGE PER MONTH OR DAY | BONUS PER MONTH OR DAY | WAGE FOR PAY PERIOD | BONUS FOR PAY PERIOD | GROSS AMT. DUE | DEDUC-TIONS | NET AMT. DUE | RICEVUTO DA A.M.G. la somma indicata nella colonna precedente |
|---|---|---|---|---|---|---|---|---|---|---|
| | Normal | Overtime | | | | | | | | |
| BROUGHT FORWARD | | | | | | | | | | |
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I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

Major

...URE AND RANK OF AUTHORIZING OFFICER

...aff Officer, Patriots Branch

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

SIGNATURE AND RANK OF PAYING OFFICER

0479

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

**DUPLICATE**

ADJUSTMENT OF BONUS INCREASE

320

# ALLIED MILITARY GOVERNMEN

## PAYROLL (Civilian Employees)

DISTRICT OF: Rome SUB COMMISSION: Local Govt. & Patriots Branch PERIOD FROM I. September

| | 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 (Difference) | GROSS AMT. DUE | DEDUCTIONS | NET AMT. DU |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Maria Luisa Civillo | Int. Gen. (Clerk) | ½ month | | 4290 | 3640 | – | 650 | – | – | 650 |
| 2 | Lea Barsan | Int. Gen. (Typist) | ½ month | | 4240 | 3640 | – | 650 | – | – | 650 |
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| 17 | | | | | | | | | | | |

CARRIED FORWARD 1,300

0480

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

ADJUSTMENT OF BONUS INCREASE

Revised
F/F 4
(1-45)

# …LIED MILITARY GOVERNMENT

## PAYROLL (Civilian Employees)

SUB COMMISSION: Local Govt. & Patriots Branch PERIOD FROM 1 September 1945 TO 15 September 1945

| FUNCTION | TIME WORKED Normal | TIME WORKED Overtime | WAGE PER MONTH OR DAY | BONUS PER MONTH OR DAY | WAGE FOR PAY PERIOD | Difference BONUS FOR PAY PERIOD | GROSS AMT. DUE | DEDUCTIONS | NET AMT. DUE | RICEVUTO DA A.M.G. la somma indicata nella colonna precedente |
|---|---|---|---|---|---|---|---|---|---|---|
| …t. Gen. Clerk | ½ month | | 4290 | 3640 | - | 650 | - | - | 650 | 1 7092 |
| …t. Gen. Typist | ½ month | | 4290 | 3640 | - | 650 | - | - | 650 | 2 |
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| | | | | | | | | CARRIED FORWARD | 1,300 | |

0481



| NAME OF EMPLOYEE | FUNCTION | TIME WORKED Normal | TIME WORKED Overtim | WAGE PER MONTH OR DAY | BONUS PER MONTH OR DAY | WAGE FOR PAY PERIOD | BONUS FOR PAY PERIOD | GROSS AMT. DUE | DEDUCTIONS | AMT |
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| BROUGHT FORWARD | | | | | | | | | | |
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PAYMENTS AUTHORIZED

Major,
SIGNATURE AND RANK OF AUTHORIZING OFFICER
Staff Officer, Patients Branch

I CERTIFY THAT THE ABOVE
EMPLOYEES ENTITLED THERET

DATE ............................................ 19

0482



| FUNCTION | TIME WORKED | | WAGE PER MONTH OR DAY | BONUS PER MONTH OR DAY | WAGE FOR PAY PERIOD | BONUS FOR PAY PERIOD | GROSS AMT. DUE | DEDUC-TIONS | NET AMT. DUE | RICEVUTO DA A.M.G. la somma indicata nella colonna precedente |
|---|---|---|---|---|---|---|---|---|---|---|
| | Normal | Overtim | | | | | | | | |
| BROUGHT FORWARD | | | | | | | | | | |
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I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

Major,
...TURE AND RANK OF AUTHORIZING OFFICER
...ff Officer, Patriots Branch

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

SIGNATURE AND RANK OF PAYING OFFICER

0483



**DUPLICATE** № 1891 3/A

PURCHASES & CONTRACTS

# HQ. ALLIED CONTROL COMMISSION

Major W. A. SEWELL
PURCHASES & CONTRACTS

Received From ........................................ The sum

of 11,370 Lire for the payroll of Patriots Branch
(Section)

For period of SEP 1 1945 To SEP 15 1945
Date Date

[illegible signature]
RECIPIENT

0484



30A

# HEADQUARTERS
# ALLIED CONTROL COMMISSION
# APO 394

11 September 1945.
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Patriots Branch. Local Govt. Sub-Commission or Section with 11,370 Lire for Civilian Payrolls for period of 1 September 1945 to 15 September 1945 in the following denominations.

| NOTES | | QUANTITY | TOTAL |
|---|---|---|---|
| 1000 | Lire | 10 | 10,000 |
| 500 | » | 1 | 500 |
| 100 | » | 7 | 700 |
| 50 | » | 3 | 150 |
| 10 | » | 2 | 20 |
| 5 | » | | |
| 2 | » | | |
| 1 | » | | |
| | | GRAND TOTALS | 11,370 |

2603

[signature] Major
Authorizing Officer.
Local Govt. Sub. Comm.

0485

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

**DUPLICATE**

# ALLIED MILITARY GOVERNMEN

PAYROLL (Civilian Employees)

DISTRICT OF: Rome SUB COMMISSION: Local Govt. S/C. Patriots B. PERIOD FROM 1 Sept

| | 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 | DEDUCTIONS | NET AMT. DUE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | MARIA LUISA CIRILLO | Int. Gen. (Clerk) | ½ month | - | 4290 | 2340 | 2145 | 1170 | 3315 | 65 | 3250 |
| 2 | LEA BASSAN | Int. Gen. (Typist) | ½ month | - | 4290 | 2340 | 2145 | 1170 | 3315 | 65 | 3250 |
| 3 | GIAN DE ROBILLANT | Sen. Adm. Asst. | 11 days | - | 7480 | 4030 | 3165 | 1705 | 4870 | - | 4870 |
| 4 | | | | | | | | | | | |
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I certify that the above rates of pay are in accordance with existing AFHQ authorized scales, as modified by Local Wages Sub Committee

R.R. TEMPLE
Major
Local Govt. Sub Com.

CARRIED FORWARD 11.3

0486

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

Revised F/F 4 (1-45)

# LIED MILITARY GOVERNMENT

## PAYROLL (Civilian Employees)

SUB COMMISSION: Local Govt. S/C. Patriots B. PERIOD FROM 1 Sept 1945 TO 15 Sept 1945

| 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. DUE | DEDUCTIONS | NET AMT. DUE | RICEVUTO DA A.M.G. la somma indicata nella colonna precedente |
|---|---|---|---|---|---|---|---|---|---|---|
| Gen (Clerk) | ½ month | - | 4290 | 2340 | 2145 | 1170 | 3315 | 65 | 3250 | 1 |
| Gen. (Typist) | ½ month | - | 4290 | 2340 | 2145 | 1170 | 3315 | 65 | 3250 | 2 |
| Adm. Asst. | 11 days | - | 7480 | 4030 | 3165 | 1705 | 4870 | - | 4870 | 3 |
| | | | | | | | | | | 4 |
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| | | | | | | | | | | 9 |
| above rates of pay | | | | | | | | | | 10 |
| with existing AFHQ | | | | | | | | | | 11 |
| as modified by Local | | | | | | | | | | 12 |
| e | | | | | | | | | | 13 |
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| R.R. TEMPLE | | | | | | | | | | 15 |
| Major | | | | | | | | | | 16 |
| Local Govt. Sub Com. | | | | | | | | | | 17 |

CARRIED FORWARD 11.370

2092

0487



| 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 | DEDUCTIONS | NE[T] AMT. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Normal | Overtim[e] | | | | | | | |
| BROUGHT FORWARD | | | | | | | | | | |
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PAYMENTS AUTHORIZED

Major

SIGNATURE AND RANK OF AUTHORIZING OFFICER

I CERTIFY THAT THE ABOVE S[...]
EMPLOYEES ENTITLED THERETO

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

0488



| FUNCTION | TIME WORKED Normal | Overtim | WAGE PER MONTH OR DAY | BONUS PER MONTH OR DAY | WAGE FOR PAY PERIOD | BONUS FOR PAY PERIOD | GROSS AMT. DUE | DEDUC-TIONS | NET AMT. DUE | RICEVUTO DA A.M.G. la somma indicata nella colonna precedent |
|---|---|---|---|---|---|---|---|---|---|---|
| BROUGHT FORWARD | | | | | | | | | | |
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I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

Major
...URE AND RANK OF AUTHORIZING OFFICER

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

SIGNATURE AND RANK OF PAYING OFFICER

HEADQUARTERS
ALLIED CONTROL COMMISSION
APO 394

29 August 45
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Patriots Branch Local Govt Sub-Commission or Section with 12,255 Lire for Civilian Payrolls for period of 16 August 45 to 31 August 45 in the following denominations.

| Notes | Quantity | Total |
|---|---|---|
| 1000 Lire | 11 | 11,000 |
| 500 » | 1 | 500 |
| 100 » | 6 | 600 |
| 50 » | 3 | 150 |
| 10 » | | |
| 5 » | 1 | 5 |
| 2 » | | |
| 1 » | | |
| | Grand Totals | 12,255 |

2601

Lt Col
Authorizing Officer
D/Director Local Govt. Sub Com

**DUPLICATE** № 1838 28A

PURCHASES & CONTRACTS

**HQ. ALLIED CONTROL COMMISSION**

*Received From* Major W. A. SEWELL PURCHASES & CONTRACTS *The sum*

*of* 12255 *Lire for the payroll of* PATENTS BRANCH
(Section)

*for period of* AUG 16 1945 *To* AUG 31 1945
Date Date

[signature]
RECIPIENT

# HEADQUARTERS
# ALLIED CONTROL COMMISSION
# APO 394

2719

29 Aug 45
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Patriots Branch, Local Govt Sub-Commission or Section with 12,255 Lire for Civilian Payrolls for period of 16 Aug 45 to 31 Aug 45 in the following denominations.

| Notes | | Quantity | Total |
|---|---|---|---|
| 1000 | Lire | 11 | 11,000 |
| 500 | » | 1 | 500 |
| 100 | » | 6 | 600 |
| 50 | » | 3 | 150 |
| 10 | » | | |
| 5 | » | 1 | 5 |
| 2 | » | | |
| 1 | » | | 2600 |
| | | Grand Totals | 12.255 |

Lt Col
Authorizing Officer.
D/ Director, Local Govt Sub Com

0492

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

ORIGINAL

# ALLIED MILITARY GOVERNME

PAYROLL (Civilian Employees)

DISTRICT OF: Rome Local Govt SUB COMMISSION: (Patriots Branch) PERIOD FROM 16 Aug

| | 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 | DEDUC-TIONS | NE AMT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Gian di Robilant | Sen Adm Asst | Half month | - | 7480 | 4030 | 3740 | 2015 | 5755 | - | 57 |
| 2 | Maria Luisa Cirillo | Int Gen (Clerk) | " | - | 4290 | 2340 | 2145 | 1170 | 3315 | 65 | 32 |
| 3 | Lea Bassan | Int Gen (Mast) | " | - | 4290 | 2340 | 2145 | 1170 | 3315 | 65 | 3 |
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CARRIED FORWARD 12

0493

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

Revised F/F 4 (1-45)

# LIED MILITARY GOVERNMENT

## PAYROLL (Civilian Employees)

RAL GOUT SUB COMMISSION: (PATRIOTS BRANCH) PERIOD FROM 16 Aug 1945 TO 31 Aug 1945

| 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 | DEDUCTIONS | NET AMT. DUE | RICEVUTO DA A.M.G. la somma indicata nella colonna precedente |
|---|---|---|---|---|---|---|---|---|---|---|
| ADM ASST | HALF MONTH | | 7480 | 4030 | 3740 | 2015 | 5755 | – | 5755 | 1 |
| GEN (CLERK) | " | | 4290 | 2340 | 2145 | 1170 | 3315 | 65 | 3250 | 2 |
| GEN (TYPIST) | " | | 4290 | 2340 | 2145 | 1170 | 3315 | 65 | 3250 | 3 |
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| | | | | | | | CARRIED FORWARD | | 12,255 | |

0494

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 | DEDUCTIONS | NET AMT. DUE |
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| BROUGHT FORWARD | | | | | | | | | | |
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PAYMENTS AUTHORIZED

Lt Col.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

D/DIRECTOR, LOCAL GOVT SUB COM.

I CERTIFY THAT THE ABOVE SA

EMPLOYEES ENTITLED THERETO.

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

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

0495

| NCTION | 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 | Overtim. | | | | | | | | |
| ROUGHT FORWARD | | | | | | | | | | |
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I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

Lt Col.
RANK OF AUTHORIZING OFFICER
OR, LOCAL GOVT SUB COM.

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

SIGNATURE AND RANK OF PAYING OFFICER

0496



**DUPLICATE** № 1733 26A

PURCHASES & CONTRACTS

# HQ. ALLIED CONTROL COMMISSION

*Received From* Major W. A. SEWELL PURCHASES & CONTRACTS *The sum*

*of* 12,295 *Lire for the payroll of* PATENT BRANCH
(Section)

*For period of* AUG 1 - 1945 *To* AUG 15 1945
Date Date

[illegible] 2598
RECIPIENT

0497



# HEADQUARTERS
## ALLIED CONTROL COMMISSION
## APO 394

11 August 1945
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Patriots Branch Local Govt. Sub-Commission or Section with 12.255 Lire for Civilian Payrolls for period of 1 August 1945 to 15 August 1945 in the following denominations.

| Notes | Quantity | Total |
|---|---|---|
| 1000 Lire | 11 | 11.000 |
| 500 » | 1 | 500 |
| 100 » | 6 | 600 |
| 50 » | 3 | 150 |
| 10 » | | |
| 5 » | 1 | 5 |
| 2 » | | |
| 1 » | | 2597 |
| | Grand Totals | 12.255 |

Major
Authorizing Officer.
Exec. Officer Patriots Branch

0498



ALLIED CONTROL COMMISSION
APO 394

250

11 Aug 45
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Patriots Branch, Local Govt. Sub-Commission or Section with 12,255 Lire for Civilian Payrolls for period of 1 Aug 45 to 15 Aug 45 in the following denominations.

| Notes | | Quantity | Total |
|---|---|---|---|
| 1000 | Lire | 11 | 11,000 |
| 500 | » | 1 | 500 |
| 100 | » | 6 | 600 |
| 50 | » | 3 | 150 |
| 10 | » | | |
| 5 | » | 1 | 5 |
| 2 | » | | |
| 1 | » | | |
| | | Grand Totals | 12,255 |

J.H. Major,
Authorizing Officer.
Exec. Offr, Patriots Branch.

0499

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

ORIGINAL

258

# ALLIED MILITARY GOVERNMEN

PAYROLL (Civilian Employees)

DISTRICT OF: Rome LOCAL GOVT SUB COMMISSION: (Patriots Branch) PERIOD FROM ~~16 July~~ 1 Aug

| | 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 | DEDUCTIONS | NET AMT. DUE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Gian di Robilant | Sen Adm Asst | Half month | - | 7480 | 4030 | 3740 | 2015 | 5755 | - | 575 |
| 2 | Maria Luisa Cirillo | Int Gen (Clerk) | " | - | 4240 | 2340 | 2145 | 1170 | 3315 | 65 | 325 |
| 3 | Lea Bassan | Int Gen (Typist) | " | - | 4240 | 2340 | 2145 | 1170 | 3315 | 65 | 325 |
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CARRIED FORWARD 12,2

0500

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

Revised
F/F 4
(1-45)

# LLIED MILITARY GOVERNMENT

## PAYROLL (Civilian Employees)

LOCAL GOVT SUB COMMISSION: (PATRIOTS BRANCH) PERIOD FROM ~~16 July~~ 1 Aug 1945 TO ~~31 July~~ 15 Aug 1945

| 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 | DEDUCTIONS | NET AMT. DUE | RICEVUTO DA A.M.G. la somma indicata nella colonna precedente |
|---|---|---|---|---|---|---|---|---|---|---|
| EN ADM ASST | HALF MONTH | - | 7480 | 4030 | 3740 | 2015 | 5755 | - | 5755 | 1 |
| T GEN (CLERK) | " | - | 4240 | 2340 | 2145 | 1170 | 3315 | 65 | 3250 | 2 |
| T GEN (TYPIST) | " | - | 4240 | 2340 | 2145 | 1170 | 3315 | 65 | 3250 | 3 Lea Bassan |
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| | | | | | | | CARRIED FORWARD | | 12255 | |

0501



| NAME OF EMPLOYEE | FUNCTION | TIME WORKED Normal | TIME WORKED Overtim | WAGE PER MONTH OR DAY | BONUS PER MONTH OR DAY | WAGE FOR PAY PERIOD | BONUS FOR PAY PERIOD | GROSS AMT. DUE | DEDUC-TIONS | NET AMT. DU |
|---|---|---|---|---|---|---|---|---|---|---|
| BROUGHT FORWARD | | | | | | | | | | |
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PAYMENTS AUTHORIZED

Major,

SIGNATURE AND RANK OF AUTHORIZING OFFICER

Patriots Branch, Local Govt Sub Com.

I CERTIFY THAT THE ABOVE SA

EMPLOYEES ENTITLED THERETO.

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

0502

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

| 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 | DEDUCTIONS | NET AMT. DUE | RICEVUTO DA A.M.G. la somma indicata nella colonna precedente |
|---|---|---|---|---|---|---|---|---|---|---|
| BROUGHT FORWARD | | | | | | | | | | |
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I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

Major,

...E AND RANK OF AUTHORIZING OFFICER

...s Branch, Local Govt Sub Com.

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

............................................

SIGNATURE AND RANK OF PAYING OFFICER

0503



**DUPLICATE**

№ 1679 24A

PURCHASES & CONTRACTS

# HQ. ALLIED CONTROL COMMISSION

Major W. A. SEWELL
PURCHASES & CONTRACTS

*Received From* Major W. A. SEWELL PURCHASES & CONTRACTS *The sum*

*of* 12,255 *Lire for the payroll of* PATRIOTS BRANCH
(Section)

*For period of* JUL 16 1945 *To* JUL 31 1945
Date Date

[illegible signature]
RECIPIENT

0504



243

# HEADQUARTERS
## ALLIED CONTROL COMMISSION
## APO 394

29th July 1945.
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Patriots Branch, Local Govt. Sub. Comm. Sub-Commission or Section with 12,255 Lire for Civilian Payrolls for period of 16 JULY 1945 to 31 JULY 1945 in the following denominations.

| Notes | Quantity | Total |
|---|---|---|
| 1000 Lire | 11 | 11,000 |
| 500 » | 1 | 500 |
| 100 » | 6 | 600 |
| 50 » | 3 | 150 |
| 10 » | - | - |
| 5 » | 1 | 5 |
| 2 » | | |
| 1 » | | 2595 |
| | Grand Totals | 12,255. |

[signature] Major for Lt. Col.
Authorizing Officer.
D/Director. Local Govt. Sub Comm.
Patriots Branch.

239

# HEADQUARTERS
## ALLIED CONTROL COMMISSION
## APO 394

29th July 1945
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Patriots Branch, Local Govt. Sub. Comm Sub-Commission or Section with 12,255 Lire for Civilian Payrolls for period of 16 JULY 45 to 31 JULY 1945 in the following denominations.

| Notes | Quantity | Total |
|---|---|---|
| 1000 Lire | 11 | 11,000 |
| 500 » | 1 | 500 |
| 100 » | 6 | 600 |
| 50 » | 3 | 150 |
| 10 » | - | - |
| 5 » | 1 | 5 |
| 2 » | | |
| 1 » | | |
| Grand Totals | | 12,255 |

2394

Maj for Lt Col.
Dy Director. Local Govt. Sub Comm.
Patriots Branch.
(Authorizing Officer)

0506

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

ORIGINAL

# ALLIED MILITARY GOVERNME

## PAYROLL (Civilian Employees)

DISTRICT OF: ROME SUB COMMISSION: LOCAL GOVT (PATRIOTS BRANCH) PERIOD FROM 16 JULY

| | 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 | DEDUCTIONS | NET AMT. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | GIAN DI BORGHANT | SEN ADM ASST | Half Month | — | 7480 | 4030 | 3740 | 2015 | 5755 | — | 575 |
| 2 | MARIA LUISA GRILLO | INT GEN (CLERK) | Half Month | — | 4290 | 2340 | 2145 | 1170 | 3315 | 65 | 32 |
| 3 | LEA BASSAN | INT GEN (TYPIST) | Half Month | — | 4290 | 2340 | 2145 | 1170 | 3315 | 65 | 32 |
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CARRIED FORWARD 12,2

0507

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

Revised
F/F 4
(1-45)

# LLIED MILITARY GOVERNMENT

## PAYROLL (Civilian Employees)

SUB COMMISSION: LOCAL GOVT (PATRIOTS BRANCH) PERIOD FROM 16 JULY 1945 TO 31 JULY 1945

| 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 | DEDUCTIONS | NET AMT. DUE | RICEVUTO DA A.M.G. la somma indicata nella colonna precedente |
|---|---|---|---|---|---|---|---|---|---|---|
| EN ADM ASST | Half Month | — | 7480 | 4030 | 3740 | 2015 | 5755 | — | 5755 | 1 |
| NT SEN (CLERK) | Half Month | — | 4290 | 2340 | 2145 | 1170 | 3315 | 65 | 3250 | 2 2993 |
| NT SEN (TYPIST) | Half Month | — | 4290 | 2340 | 2145 | 1170 | 3315 | 65 | 3250 | 3 |
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CARRIED FORWARD 12,255

| NAME OF EMPLOYEE | FUNCTION | TIME WORKED Normal | TIME WORKED Overtim | WAGE PER MONTH OR DAY | BONUS PER MONTH OR DAY | WAGE FOR PAY PERIOD | BONUS FOR PAY PERIOD | GROSS AMT. DUE | DEDUC-TIONS | NET AMT. DU |
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| BROUGHT FORWARD | | | | | | | | | | |
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PAYMENTS AUTHORIZED

Major for W. Col.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

D/Director. Local Gov. Sub-Comm.
Patriots Branch.

I CERTIFY THAT THE ABOVE SA
EMPLOYEES ENTITLED THERETO

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

0509



| FUNCTION | 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 | Overtim | | | | | | | | |
| BROUGHT FORWARD | | | | | | | | | | |
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I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

Major for Lt. Col.
...URE AND RANK OF AUTHORIZING OFFICER
...or. Local Gov. Sub-Comn.
Partridos Branch.

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

SIGNATURE AND RANK OF PAYING OFFICER

No. 1596 210

**DUPLICATE**

PURCHASES & CONTRACTS

# HQ. ALLIED CONTROL COMMISSION

Received From Major W. A. SEWELL PURCHASES & CONTRACTS The sum

of 12,285 Lire for the payroll of PATRIOTS BRANCH (Section)

For period of JUL 1 - 1945 (Date) To JUL 15 1945 (Date)

[signature]
RECIPIENT

# HEADQUARTERS
# ALLIED CONTROL COMMISSION
# APO 394

21B
of ay

13 July 1945
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Patriots Branch, Local Govt. Sub Com. Sub-Commission or Section with ........ Lire for Civilian Payrolls for period of 1 July 45 to 15 July 45 in the following denominations.

| Notes | | Quantity | Total |
|---|---|---|---|
| 1000 | Lire | 11 | 11,000 |
| 500 | » | 1 | 500 |
| 100 | » | 6 | 600 |
| 50 | » | 3 | 150 |
| 10 | » | | |
| 5 | » | 1 | 5 |
| 2 | » | | 2592 |
| 1 | » | | |
| | | Grand Totals | 12,255 |

M. Pasky for Card

Authorizing Officer.
Exec. O'fr. Patriots Branch

# HEADQUARTERS ALLIED COMMISSION
## APO 394

20A

13 July 45
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Patriots Branch, Local Govt &
Sub-Commission or Section with Lire
for Civilian Payrolls for period of 1 July 45
to 15 July 45 in the following
denomination.

| Notes | Quantity | Total |
|---|---|---|
| 1000 Lire | 11 | 11,000 |
| 500 " | 1 | 500 |
| 100 " | 6 | 600 |
| 50 " | 3 | 150 |
| 10 " | | |
| 5 " | 1 | 5 |
| 2 " | | |
| 1 " | | |
| Grand Totals | | 12,255 |

2591

MP J/Comd
Authorizing Officer.
Exec Offr. Patriots Branch

0513

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

203

ORIGINAL

# ALLIED MILITARY GOVERNME

PAYROLL (Civilian Employees)

DISTRICT OF: Rome

SUB COMMISSION: Local Govt (Patriots Bu) PERIOD FROM 1 July

| | 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 | DEDUCTIONS | NET AMT. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Gian di Robilant | Sen Adm Asst * | 10 days | – | 7480 | 4030 | ~~3740~~ ~~2527~~ | ~~2015~~ ~~1550~~ | ~~5755~~ ~~4427~~ | – | ~~57[illegible]~~ ~~44[illegible]~~ |
| 2 | Maria Luisa Grillo | Int Gen (Clerk) | Half month | – | 4290 | 2340 | 2145 | 1170 | 3315 | 65 | 32[illegible] |
| 3 | Lea Bassan | Int Gen (Typist) | Half month | – | 4290 | 2340 | 2145 | 1170 | 3315 | 65 | 32[illegible] |
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* Leave without pay from 12 July.

CARRIED FORWARD 12[illegible]

Revised
F/F 4
(1-45)

# LIED MILITARY GOVERNMENT

## PAYROLL (Civilian Employees)

SUB COMMISSION: LOCAL GOVT (PATRIOTS BEN) PERIOD FROM 1 JULY 1945 TO 15 JULY 1945

| 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 | DEDUCTIONS | NET AMT. DUE | | RICEVUTO DA A.M.G. la somma indicata nella colonna precedente |
|---|---|---|---|---|---|---|---|---|---|---|---|
| N ADM ASST * | 10 DAYS | – | 7480 | 4030 | 3740 ~~2877~~ | 2015 ~~1550~~ | 5755 ~~4427~~ | – | 5755 ~~4427~~ | 1 | |
| GEN (CLERK) | HALF MONTH | - | 4290 | 2340 | 2145 | 1170 | 3315 | 65 | 3250 | 2 | |
| GEN (TYPIST) | HALF MONTH | – | 4290 | 2340 | 2145 | 1170 | 3315 | 65 | 3250 | 3 | |
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* LEAVE WITH[illegible] PAY FROM 12 July.

CARRIED FORWARD 12255

0515



| NAME OF EMPLOYEE | FUNCTION | TIME WORKED Normal | TIME WORKED Overtim | WAGE PER MONTH OR DAY | BONUS PER MONTH OR DAY | WAGE FOR PAY PERIOD | BONUS FOR PAY PERIOD | GROSS AMT. DUE | DEDUC-TIONS | NET AMT. DU |
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| BROUGHT FORWARD | | | | | | | | | | |
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PAYMENTS AUTHORIZED

MP.
J/Comd

SIGNATURE AND RANK OF AUTHORIZING OFFICER
Exec Officer, Patriots Branch

I CERTIFY THAT THE ABOVE SA
EMPLOYEES ENTITLED THERETO

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

0516

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

| (F)UNCTION | TIME WORKED Normal | TIME WORKED Overtim(e) | WAGE PER MONTH OR DAY | BONUS PER MONTH OR DAY | WAGE FOR PAY PERIOD | BONUS FOR PAY PERIOD | GROSS AMT. DUE | DEDUC-TIONS | NET AMT. DUE | RICEVUTO DA A.M.G. la somma indicata nella colonna precedente |
|---|---|---|---|---|---|---|---|---|---|---|
| (B)ROUGHT FORWARD | | | | | | | | | | |
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I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

(...)mp. J/Comd

(NAM)E AND RANK OF AUTHORIZING OFFICER

(O)fficer, Patriots Branch

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

SIGNATURE AND RANK OF PAYING OFFIC(ER)

0517



**DUPLICATE** № 1548 19A

PURCHASES & CONTRACTS

# HQ. ALLIED CONTROL COMMISSION

*Received From* Major W. A. SEWELL PURCHASES & CONTRACTS *The sum*

*of* 10,103 *Lire for the payroll of* Local Government
(Section)

*For period of* 16 DEC 1945 *To* 30 DEC 1945
Date Date

[illegible] Sgt
RECIPIENT

0518



# HEADQUARTERS
# ALLIED CONTROL COMMISSION
# APO 394

26 June 1945
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply PATRIOTS BRANCH LOCAL GOVT, Sub-Commission or Section with 10,103 Lire for Civilian Payrolls for period of 16 June 45 to 30 June 45 in the following denominations.

| Notes | | Quantity | Total |
|---|---|---|---|
| 1000 | Lire | 9 | 9.000 |
| 500 | » | 1 | 500 |
| 100 | » | 4 | 400 |
| 50 | » | 3 | 150 |
| 10 | » | 4 | 40 |
| 5 | » | 2 | 10 |
| 2 | » | 1 | 2 |
| 1 | » | 1 | 1 |
| | | Grand Totals | 10,103 |

2589

R. Pasley
J/Comd
Authorizing Officer Exec. Off. Patriots Br.

18/A

# HEADQUARTERS
# ALLIED CONTROL COMMISSION
# APO 394

26 June 45
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Patriots Branch, Local Govt. Sub-Commission or Section with 10,103 Lire for Civilian Payrolls for period of 16 June 45 to 30 June 45 in the following denominations.

| Notes | | Quantity | Total |
|---|---|---|---|
| 1000 | Lire | 9 | 9.000 |
| 500 | » | 1 | 500 |
| 100 | » | 4 | 400 |
| 50 | » | 3 | 150 |
| 10 | » | 4 | 40 |
| 5 | » | 2 | 10 |
| 2 | » | 1 | 2 |
| 1 | » | 1 | 1 |
| | | Grand Totals | 10,103 |

2588

MP J/Comd
Authorizing Officer.
Exec. Offr Patriots Bch.

0520

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

ORIGINAL

# ALLIED MILITARY GOVERNME

PAYROLL (Civilian Employees)

DISTRICT OF: Rome SUB COMMISSION: Local Govt (Patriots Ben) PERIOD FROM 16 Ju

| | 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 | DEDUCTIONS | NET AMT. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | GIAN DI ROBILANT | SEN ADM ASST. | Half Month | – | 7480 | 4030 | 3740 | 2015 | 5755 | – | 5 |
| 2 | MARIA LUISA CIRILLO | INT GEN (Clerk) | Half month | – | 4290 | 2340 | 2145 | 1170 | 3315 | 65 | 32 |
| 3 | LEA BASSAN | INT GEN (Typist) | 12 half days | | 2420 | 2600 | ~~605~~ | ~~650~~ | ~~1255~~ | ~~60~~ | ~~1~~ |
| 4 | | | | | | | 558 | 600 | 1158 | 60 | 10 |
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CARRIED FORWARD 101

0 5 2 1

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

Revised
F/F 4
(1-45)

# LIED MILITARY GOVERNMENT

## PAYROLL (Civilian Employees)

SUB COMMISSION Local Govt (Patriots Ben) PERIOD FROM 16 Jun 1945 TO 30 Jun 1945

| 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 | DEDUCTIONS | NET AMT. DUE | RICEVUTO DA A.M.G. la somma indicata nella colonna precedente |
|---|---|---|---|---|---|---|---|---|---|---|
| N ADM ASST. | Half Month | - | 7480 | 4030 | 3740 | 2015 | 5755 | - | 5755 | 1 |
| T GEN (Clerk) | Half month | - | 4290 | 2340 | 2145 | 1170 | 3315 | 65 | 3250 | 2 |
| T GEN (Typist) | 12 half days | | 2420 | 2600 | ~~605~~ | ~~650~~ | ~~1255~~ | ~~60~~ | ~~1195~~ | 3 |
| | | | | | 558 | 600 | 1158 | 60 | 1098 | 4 |
| | | | | | | | | | | 5 |
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CARRIED FORWARD 10103

0522

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

| NAME OF EMPLOYEE | FUNCTION | TIME WORKED Normal | TIME WORKED Overtim | WAGE PER MONTH OR DAY | BONUS PER MONTH OR DAY | WAGE FOR PAY PERIOD | BONUS FOR PAY PERIOD | GROSS AMT. DUE | DEDUCTIONS | NET AMT. DU |
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| BROUGHT FORWARD | | | | | | | | | | |
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PAYMENTS AUTHORIZED

MP J/Comd,

SIGNATURE AND RANK OF AUTHORIZING OFFICER

Exec. Officer, Patriots Branch.

I CERTIFY THAT THE ABOVE SA

EMPLOYEES ENTITLED THERETO,

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

0523



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

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

SIGNATURE AND RANK OF PAYING OFFICER

MP J/Cond,
SIGNATURE AND RANK OF AUTHORIZING OFFICER
Exec. Officer, Patriots Branch.

0524



№ 1417 17A

**DUPLICATE**

PURCHASES & CONTRACTS

# HQ. ALLIED CONTROL COMMISSION

Received From Major W. A. SEWELL PURCHASES & CONTRACTS The sum

of Lire for the payroll of PATRIOTS BRANCH (Section)

For period of 1 - GIU. 1945 Date To 15 GIU. 1945 Date

Bmstockdale Sgt

RECIPIENT

0525



17B

# HEADQUARTERS ALLIED COMMISSION
## APO 394

12 Jun 45
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply PATRIOTS BRANCH (LOCAL GOVT SUB COM) Sub-Commission or Section with 9005 Lire for Civilian Payrolls for period of 1 Jun 45 to 15 Jun 45 in the following denomination.

| Notes | Quantity | Total |
|---|---|---|
| 1000 Lire | 8 | 8,000 |
| 500 » | 1 | 500 |
| 100 » | 4 | 400 |
| 50 » | 2 | 100 |
| 10 » | | |
| 5 » | 1 | 5 |
| 2 » | | |
| 1 » | | |
| | Grand Totals | 9,005 |

2586

M. Pasley J/Comd.,
Authorizing Officer.
Exec Offr, Patriots Branch

0526



16A

# HEADQUARTERS ALLIED COMMISSION
## APO 394

12 June 45
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Patriots Branch, Local Govt Sub-Commission or Section with 9005 8585 Lire for Civilian Payrolls for period of 1 Jun 45 to 15 Jun 45 in the following denomination.

| Notes | Quantity | Total |
|---|---|---|
| 1000 Lire | 8 | 8,000 |
| 500 » | 1 | 500 |
| 100 » | 4 | 400 |
| 50 » | 2 | 100 |
| 10 » | | |
| 5 » | 1 | 5 |
| 2 » | | |
| 1 » | | |
| Grand Totals | | 9,005 8585 |

MP T/Comd.
Authorizing Officer.
Exec. Offr., Patriots Branch

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

0527

ORIGINAL

# ALLIED MILITARY GOVERNME

PAYROLL (Civilian Employees)

DISTRICT OF: Rome

SUB COMMISSION: Local Govt (Patriots Branch) PERIOD FROM 1 Jun

| | 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 | DEDUCTIONS | N... AMT... |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Gian di Robilant | Sen Adm Asst | Half month | - | 7480 | 4030 | 3740 | 2015 | 5755 | - | 57... |
| 2 | Maria Luisa Cirillo | Int. Gen (Clerk) | Half month | - | 4290 | 2340 | 2145 | 1170 | 3315 | 65 | 32... |
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CARRIED FORWARD

9...

0528

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

Revised F/F 1 (1-45)

# LIED MILITARY GOVERNMENT

PAYROLL (Civilian Employees)

SUB COMMISSION: Local Govt (Patriots Branch) PERIOD FROM 1 Jun 1945 TO 15 Jun 1945

| 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 | DEDUCTIONS | NET AMT. DUE | | RICEVUTO DA A.M.G. la somma indicata nella colonna precedente |
|---|---|---|---|---|---|---|---|---|---|---|---|
| n Adm Asst | Half month | - | 7480 | 4030 | 3740 | 2015 | 5755 | - | 5755 | 1 | |
| Gen (Clerk) | Half Month | - | 4290 | 2340 | 2145 | 1170 | 3315 | 65 | 3250 | 2 | |
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CARRIED FORWARD 9,005

0529



| NAME OF EMPLOYEE | FUNCTION | TIME WORKED Normal | TIME WORKED Overtim | WAGE PER MONTH OR DAY | BONUS PER MONTH OR DAY | WAGE FOR PAY PERIOD | BONUS FOR PAY PERIOD | GROSS AMT. DUE | DEDUC-TIONS | NET AMT. DU |
|---|---|---|---|---|---|---|---|---|---|---|
| BROUGHT FORWARD | | | | | | | | | | |
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PAYMENTS AUTHORIZED

MP J/Comd

SIGNATURE AND RANK OF AUTHORIZING OFFICER

Exec. Offr., Patriots Branch.

I CERTIFY THAT THE ABOVE SAL

EMPLOYEES ENTITLED THERETO.

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

0530

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

| 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 | DEDUCTIONS | NET AMT. DUE | RICEVUTO DA A.M.G. la somma indicata nella colonna precedente |
|---|---|---|---|---|---|---|---|---|---|---|
| BROUGHT FORWARD | | | | | | | | | | |
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I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

MP J/Comd
Offr., Patriots Branch

...E AND RANK OF AUTHORIZING OFFICER

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

SIGNATURE AND RANK OF PAYING OFFICER

DUPLICATE

№ 15 1371

PURCHASES & CONTRACTS

# HQ. ALLIED CONTROL COMMISSION

Received From Major W. A. SEWELL PURCHASES & CONTRACTS The sum

of 10669 Lire for the payroll of Local Govt (Section)

For period of 16 MAG 1945 (Date) To 31 MAG 1945 (Date)

[illegible signature]

RECIPIENT

154

# HEADQUARTERS ALLIED COMMISSION
## APO 394

28 May 1945
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Local Govt. Sub Com (Patriots Branch) Sub-Commission or Section with ~~8,749~~ 10,669 Lire for Civilian Payrolls for period of 16 May 45 - 31 May 45 and ~~to~~ Adjustment 1 May 45 - 15 May 45 in the following denomination.

| Notes | Quantity | Total |
|---|---|---|
| 1000 Lire | ~~8~~ 10 | ~~8,000~~ 10,000 |
| 500 " | 1 | 500 |
| 100 " | ~~2~~ 1 | ~~200~~ 100 |
| 50 " | 1 | 50 |
| 10 " | 1 | 10 |
| 5 " | 1 | 5 |
| 2 " | 2 | 4 |
| 1 " | | |
| | Grand Totals | ~~8,749~~ 10,669 |

2583

A. Pasby J/Comd,
Authorizing Officer.

Exec. Offr. Patriots Branch.

0533



14

# HEADQUARTERS ALLIED COMMISSION
## APO 394

28 May 45
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply LOCAL GOVT SubCom (PATRIOTS BRANCH) Sub-Commission or Section with ~~8,719~~ 10,669 Lire for Civilian Payrolls for period of 16 MAY 45 - 31 MAY 45 & ~~to~~ adjustmen 1 May 45 - 15 May 45 in the following denomination.

| Notes | Quantity | Total |
|---|---|---|
| 1000 Lire | ~~8~~ 10 | 10~~8~~,000 |
| 500 » | 1 | 500 |
| 100 » | ~~2~~ 1 | 1~~2~~00 |
| 50 » | 1 | 50 |
| 10 » | 1 | 10 |
| 5 » | 1 | 5 |
| 2 » | 2 | 4 |
| 1 » | | |
| | Grand Totals | ~~8,719~~ 10,669 |

2582 M.P. I/Comd,
Authorizing Officer.
Exec. Offr, Patriots Branch

0 5 3 4

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

ORIGINAL

# ALLIED MILITARY GOVERNME

PAYROLL (Civilian Employees)

DISTRICT OF: Rome SUB COMMISSION: Local Govt (Patriots Branch) [PERI]OD FROM 16 [...]

| | 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 | DEDUCTIONS | [AMT...] |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Gian di Robilant | Sen. Adm. Asst. | Half | - | 7480 | ~~2080~~ 4030 | 3740 | ~~1040~~ 2015 | ~~4780~~ 5755 | - | [illegible] |
| 2 | Maria Luisa Cirillo | Int. Gen (Clerk) | Month | - | 4290 | 2340 | 2145 | 1170 | 3315 | 26 | [illegible] |
| 3 | Maria Federica Galassi | Int. Gen (Typist)* | - | - | 4290 | 2340 | - | - | - | - | |
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*Sick from 26 Apr 45

CARRIED FORWARD [illegible] 9,0[...]

0535

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

Revised
F/F 4
(1-45)

# LLIED MILITARY GOVERNMENT

## PAYROLL (Civilian Employees)

SUB COMMISSION: LOCAL GOVT (PATRIOTS BRANCH) PERIOD FROM 16 MAY 1945 TO 31 MAY 1945

| 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 | DEDUCTIONS | NET AMT. DUE | RICEVUTO DA A.M.G. la somma indicata nella colonna precedente |
|---|---|---|---|---|---|---|---|---|---|---|
| ..en. Adm. Asst. | Half | - | 7480 | 4030 ~~2080~~ | 3740 | 2015 ~~1040~~ | 5755 ~~4780~~ | - | 5755 ~~4780~~ | 1 |
| ..t Gen (Clerk) | Month | - | 4290 | 2340 | 2145 | 1170 | 3315 ~~2315~~ | 26 | 3289 ~~2289~~ | 2 |
| ..t. Gen (Typist) * | - | - | 4290 | 2340 | - | - | - | - | - | 3 |
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CARRIED FORWARD ~~8069~~ 9,044

* Sick from 26 Apr 45

0536

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 | DEDUC-TIONS | NET AMT. D |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Normal | Overtim | | | | | | | |
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PAYMENTS AUTHORIZED

M.P.

J/Comd,

SIGNATURE AND RANK OF AUTHORIZING OFFICER

Exec. Offr, Patriots Branch.

I CERTIFY THAT THE ABOVE SAL

EMPLOYEES ENTITLED THERETO.

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

0537



| FUNCTION | 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 | Overtim. | | | | | | | | |
| BROUGHT FORWARD | | | | | | | | | | |
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I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

M.P.

J/Comd,

...RE AND RANK OF AUTHORIZING OFFICER

. Offr, Patriots Branch.

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

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SIGNATURE AND RANK OF PAYING OFFICER

0538



ORIGINAL

Adjustment in accordance with memo No 7

# ALLIED MILITARY GOVERNME

PAYROLL (Civilian Employees)

DISTRICT OF: Rome

SUB COMMISSION: Local Govt (Patriots Branch) PERIOD FROM 1 May

| | NAME OF EMPLOYEE | FUNCTION | TIME WORKED Normal | TIME WORKED Overtime | WAGE PER MONTH OR DAY | BONUS PER MONTH | ~~WAGE~~ BONUS FOR PAY PERIOD | BONUS ~~FOR PAY PERIOD~~ PAID | GROSS AMT. DUE | DEDUCTIONS | AM... |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Gian di Robilant | Sen Adm asst | Half Month | - | 7480 | 4030 ~~[illegible]~~ ~~3740~~ | 2015 ~~1040~~ | 715 | 1300 ~~325~~ | - | 1[illegible] |
| 2 | Maria Luisa Grillo | Int Gen (Clerk) | Half Month | - | 4290 | 2340 ~~2145~~ | 1170 | 845 | 325 | - | 3[illegible] |
| 3 | Maria Federica Galassi | Int Gen (Typist)* | - | - | - | - | - | - | - | - | - |
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CARRIED FORWARD 16[illegible]

* sick from 26 April

0539

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

Adjustment in accordance with memo No 7 of 26 May 45

Revised F/F 4 (1-45)

# [AL]LIED MILITARY GOVERNMENT

## PAYROLL (Civilian Employees)

SUB COMMISSION Local Govt (Patriots Branch) PERIOD FROM 1 May 1945 TO 15 May 1945

| FUNCTION | TIME WORKED Normal | TIME WORKED Overtime | WAGE PER MONTH OR DAY | BONUS PER MONTH | ~~WAGE~~ BONUS FOR PAY PERIOD | BONUS ~~FOR DAY PERIOD~~ | GROSS AMT. DUE | DEDUCTIONS | NET AMT. DUE | RICEVUTO DA A.M.G. la somma indicata nella colonna precedente |
|---|---|---|---|---|---|---|---|---|---|---|
| Adm asst | Half Month | – | 7480 | 4030 ~~[illegible]~~ | 2015 ~~1010~~ | PAID 715 | 1300 ~~325~~ | – | 1300 ~~325~~ | 1 |
| Gen (Clerk) | Half Month | – | 4290 | 2340 ~~2145~~ | 1170 | 845 | 325 | – | 325 | 2 |
| Gen (Typist)* | – | – | – | – | – | – | – | – | – | 3 |
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CARRIED FORWARD ~~650~~ 1625

x sick from 26 April

0540



| 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 | DEDUCTIONS | NET AMT. DUE |
|---|---|---|---|---|---|---|---|---|---|---|
| BROUGHT FORWARD | | | | | | | | | | |
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PAYMENTS AUTHORIZED

A.P.

J/Comd.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

Exec. Offr. Patriots Branch

I CERTIFY THAT THE ABOVE SALA[...]

EMPLOYEES ENTITLED THERETO.

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

0541

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

| FUNCTION | TIME WORKED Normal | Overtim | 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| BROUGHT FORWARD | | | | | | | | | | |
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I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

.P.

J/Comd.

RE AND RANK OF AUTHORIZING OFFICER

. Offr. Patriots Branch

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

SIGNATURE AND RANK OF PAYING OFFICER

DUPLICATE

№ 13 1254

PURCHASES & CONTRACTS

**HQ. ALLIED CONTROL COMMISSION**

*Received From* Major W. A. SEWELL PURCHASES & CONTRACTS *The sum*

*of* 7419 *Lire for the payroll of* PATENTS BRANCH
(Section)

*For period of* 1 - MAG. 1945 *To* 15 MAG. 1945
Date Date

B. Stockdale Sgt
RECIPIENT

0543



# HEADQUARTERS ALLIED COMMISSION
## APO 394

130

14 May 45
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Patriots Branch, Local Govt S/C. Sub-Commission or Section with 7,419 Lire for Civilian Payrolls for period of 1 May 45 to 15 May 45 in the following denomination.

| Notes | Quantity | Total |
|---|---|---|
| 1000 Lire | 6 | 6000 |
| 500 » | 1 | 500 |
| 100 » | 8 | 800 |
| 50 » | 2 | 100 |
| 10 » | 1 | 10 |
| 5 » | 1 | 5 |
| 2 » | 2 | 4 |
| 1 » | | |
| Grand Totals | | 7419 |

2579

A. Pisby J/Comd,
Authorizing Officer.
Ex. Offr. Patriots Branch

0544



12

# HEADQUARTERS ALLIED COMMISSION
## APO 394

14 May 45
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Patriots Branch, Local Govt S/C. Sub-Commission or Section with 7,419 Lire for Civilian Payrolls for period of 1 May 45 to 15 May 45 in the following denomination.

| Notes | Quantity | Total |
|---|---|---|
| 1000 Lire | 6 | 6000 |
| 500 " | 1 | 500 |
| 100 " | 8 | 800 |
| 50 " | 2 | 100 |
| 10 " | 1 | 10 |
| 5 " | 1 | 5 |
| 2 " | 2 | 4 |
| 1 " | | |
| | Grand Totals | 7419 |

M.P.
J/Comd,

Ex. Offr. Patriots Branch

DUPLICATE

12A

# ALLIED MILITARY GOVERNMEN

## PAYROLL (Civilian Employees)

DISTRICT OF: Rome SUB COMMISSION Local Govt (Patriots Branch) PERIOD FROM 1 May

| | 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 | DEDUCTIONS | NET AMT. DUE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Gian di Robilant | Sen. Adm. Asst. | Half Month | – | 7480 | 1430 | 3740 | 715 | 4455 | – | 445 |
| 2 | Maria Luisa Cirillo | Int Gen (Clerk) | Half Month | – | 4290 | 1690 | 2145 | 845 | 2990 | 26 | 296 |
| 3 | Maria Federica Galassi | Int Gen (Typist)* | — | – | 4290 | 1690 | – | – | – | | |
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CARRIED FORWARD 74

* Sick from 26 apr 45

0546

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

Revised F/F 4 (1-45)

# LIED MILITARY GOVERNMENT

## PAYROLL (Civilian Employees)

SUB COMMISSION Local Govt (Patriots Branch) PERIOD FROM 1 May 1945 TO 15 May 45 194

| 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 | DEDUCTIONS | NET AMT. DUE | RICEVUTO DA A.M.G. la somma indicata nella colonna precedente |
|---|---|---|---|---|---|---|---|---|---|---|
| . Adm. Asst. | Half Month | - | 7480 | 1430 | 3740 | 715 | 4455 | - | 4455 | 1 |
| Gen (Clerk) | Half Month | - | 4290 | 1690 | 2145 | 845 | 2990 | 26 | 2964 | 2 |
| Gen (Typist) * | — | - | 4290 | 1690 | - | - | - | | | 3 |
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| | | | | | | | CARRIED FORWARD | | 7419 | |

* Sick from 26 Apr 45

0547

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

| NAME OF EMPLOYEE | FUNCTION | TIME WORKED Normal | TIME WORKED Overtim | WAGE PER MONTH OR DAY | BONUS PER MONTH OR DAY | WAGE FOR PAY PERIOD | BONUS FOR PAY PERIOD | GROSS AMT. DUE | DEDUC-TIONS | NET AMT. D |
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| BROUGHT FORWARD | | | | | | | | | | |
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PAYMENTS AUTHORIZED

A.P. J/Comd

SIGNATURE AND RANK OF AUTHORIZING OFFICER

Exec. Officer, Patriots Branch

I CERTIFY THAT THE ABOVE SA

EMPLOYEES ENTITLED THERETO.

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

0548

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

| FUNCTION | TIME WORKED Normal | TIME WORKED Overtim | 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 |
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| BROUGHT FORWARD | | | | | | | | | | |
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I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

A.P. J/Cond

…URE AND RANK OF AUTHORIZING OFFICER

…ce. Officer, Patriots Branch

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

SIGNATURE AND RANK OF PAYING OFF…

0549



**DUPLICATE** № 1 1158

PURCHASES & CONTRACTS

# HQ. ALLIED CONTROL COMMISSION

Major W. A. SEWELL

*Received From* PURCHASES & CONTRACTS *The sum*

*of* 9471 *Lire for the payroll of* Local Govt. Parrucs (Section)

*For period of* 16 APR 1945 (Date) *To* 30 APR 1945 (Date)

B M Stocksdale Sgt
RECIPIENT

0550



Opay

# HEADQUARTERS ALLIED COMMISSION
## APO 394

26 April 1945
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Patriots Branch, Loval Govt. Sub-Commission or Section with 9.471 Lire for Civilian Payrolls for period of 16 April 1945 to 30 April 1945 in the following denomination.

| Notes | Quantity | Total |
|---|---|---|
| 1000 Lire | 8 | 8,000 |
| 500 " | 1 | 500 |
| 100 " | 8 | 800 |
| 50 " | 3 | 150 |
| 10 " | 1 | 10 |
| 5 " | 1 | 5 |
| 2 " | 3 | 6 |
| 1 " | | |
| | Grand Totals | 9,471 |

2576

A. Prsky J/Comd
Authorizing Officer.

Patriots Branch

0551



10

# HEADQUARTERS ALLIED COMMISSION
## APO 394

26 Apr 45
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Patriots Branch, Local Govt Sub-Commission or Section with 9,471 Lire for Civilian Payrolls for period of 16 April 45 to 30 April 45 in the following denomination.

| Notes | Quantity | Total |
|---|---|---|
| 1000 Lire | 8 | 8,000 |
| 500 » | 1 | 500 |
| 100 » | 8 | 800 |
| 50 » | 3 | 150 |
| 10 » | 1 | 10 |
| 5 » | 1 | 5 |
| 2 » | 3 | 6 |
| 1 » | | |
| Grand Totals | | 9,471 2575 |

M.P. I/Comd
Authorizing Officer.
Patriots Branch

**DUPLICATE**

1010

# ALLIED MILITARY GOVERNME[NT]

PAYROLL (Civilian Employees)

DISTRICT OF: Rome SUB COMMISSION: Local Govt (Patriots Bch) [PE]RIOD FROM 16 Apr 45

| 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 | DEDUCTIONS | NET AMT. DU[E] |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 Gian di Robilant | Sen Adm Asst | Half Month | – | 7480 | 1430 | 3740 | 715 | 4455 | – | 445 |
| 2 Maria Luisa Cirillo | Int Gen (Clerk) | Half Month | – | 4290 | 1690 | 2145 | 845 | 2990 | 26 | 296 |
| 3 Maria Federa Galassi | Int Gen (Typist) | ~~Half Month~~ 9* ~~18~~ days | – | 4290 | 1690 | 1485 | 585 | 2070 | 18 | 205 |
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CARRIED FORWARD 94

* Sick from 26 April 45

0553

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

Revised
F/F 4
(1-45)

# [AL]LIED MILITARY GOVERNMENT

## PAYROLL (Civilian Employees)

SUB COMMISSION: Local Govt (Patriots Bch) PERIOD FROM 16 Apr 45 194 TO 30 APR 1945

| 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 | DEDUCTIONS | NET AMT. DUE | RICEVUTO DA A.M.G. la somma indicata nella colonna precedente |
|---|---|---|---|---|---|---|---|---|---|---|
| ...dm Asst | Half month | - | 7480 | 1430 | 3740 | 715 | 4455 | - | 4455 | 1 |
| ...n (Clerk) | Half month | - | 4290 | 1690 | 2145 | 845 | 2990 | 26 | 2964 | 2 |
| ...n (Typist) | ~~Half month~~ * 9 days | - | 4290 | 1690 | 1485 | 585 | 2070 | 18 | 2052 | 3 |
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CARRIED FORWARD 9471

...ick from 26 april 45

0554

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

| NAME OF EMPLOYEE | FUNCTION | TIME WORKED Normal | TIME WORKED Overtim | WAGE PER MONTH OR DAY | BONUS PER MONTH OR DAY | WAGE FOR PAY PERIOD | BONUS FOR PAY PERIOD | GROSS AMT. DUE | DEDUCTIONS | NET AMT. DU |
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| BROUGHT FORWARD | | | | | | | | | | |
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PAYMENTS AUTHORIZED

MP J/Comd

SIGNATURE AND RANK OF AUTHORIZING OFFICER

Patriots Branch

I CERTIFY THAT THE ABOVE S

EMPLOYEES ENTITLED THERETO

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

0555

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

| UNCTION | TIME WORKED Normal | TIME WORKED Overtim | 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 |
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| BROUGHT FORWARD | | | | | | | | | | |
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I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

T/Cond
AND RANK OF AUTHORIZING OFFICER
Patriots Branch

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

SIGNATURE AND RANK OF PAYING OFF

DUPLICATE

№ 1079

9

PURCHASES & CONTRACTS

**HQ. ALLIED CONTROL COMMISSION**

Received From Major W. A. SEWELL PURCHASES & CONTRACTS The sum

of 10,383 Lire for the payroll of PATRIOTS BRANCH (Section)

For period of 1 April (Date) To 15 April 1945 (Date)

B.D. Stockdale Sgt
RECIPIENT

# HEADQUARTERS ALLIED COMMISSION
## APO 394

99
Chay

10 Apr 45
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Patriots Branch Sub-Commission or Section with 10383 Lire for Civilian Payrolls for period of 1 April 1945 to 15 April 1945 in the following denomination.

| Notes | Quantity | Total |
|---|---|---|
| 1000 Lire | 8 | 8,000 |
| 500 " | 2 | 1,000 |
| 100 " | 12 | 1,200 |
| 50 " | 3 | 150 |
| 10 " | 2 | 20 |
| 5 " | 1 | 5 |
| 2 " | 4 | 8 |
| 1 " | | |
| | Grand Totals | 10,383 |

R. Pasby J/Comd.
Authorizing Officer.

2573

Patriots Branch.

0558



# HEADQUARTERS ALLIED COMMISSION
## APO 394

8B

10 APR 45
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply PATRIOTS BRANCH Sub-Commission or Section with 10,383 Lire for Civilian Payrolls for period of 1 APR 45 to 15 APR 45 in the following denomination.

| Notes | Quantity | Total |
|---|---|---|
| 1000 Lire | 8 | 8,000 |
| 500 " | 2 | 1,000 |
| 100 " | 12 | 1,200 |
| 50 " | 3 | 150 |
| 10 " | 2 | 20 |
| 5 " | 1 | 5 |
| 2 " | 4 | 8 |
| 1 " | | |
| | Grand Totals | 10,383 |

M.P. T/Comd

Authorizing Officer.

Patriots Branch. 2572

0559



DUPLICATE

# ALLIED MILITARY GOVERNMEN

PAYROLL (Civilian Employees)

DISTRICT OF: ROME SUB COMMISSION: PATRIOTS BRANCH PERIOD FROM 1 APR 45

| | 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 | DEDUCTIONS | NET AMT. DU |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | GIAN DI ROBILANT | SEN ADM ASST | HALF MONTH | - | 7480 | 1430 | 3740 | 715 | 4455 | - | 4455 |
| 2 | MARIA LUISA CIRILLO | INT GEN (CLERK) | HALF MONTH | - | 4290 | 1690 | 2145 | 845 | 2990 | 26 | 296 |
| 3 | MARIA FEDERICA GALASSI | INT-GEN (TYPIST) | HALF MONTH | - | 4290 | 1690 | 2145 | 845 | 2990 | 26 | 296 |
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CARRIED FORWARD 1938

0560



Revised F/F 4 (1-45)

# LIED MILITARY GOVERNMENT

## PAYROLL (Civilian Employees)

SUB COMMISSION Patriots Branch PERIOD FROM 1 Apr 45 194 TO 15 APR 1945

| 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 | DEDUCTIONS | NET AMT. DUE | RICEVUTO DA A.M.G. la somma indicata nella colonna precedente |
|---|---|---|---|---|---|---|---|---|---|---|
| Adm Asst | HALF MONTH | - | 7480 | 1430 | 3740 | 715 | 4455 | - | 4455 | 1 |
| Gen (Clerk) | HALF MONTH | - | 4290 | 1690 | 2145 | 845 | 2990 | 26 | 2964 | 2 |
| Gen (Typist) | HALF MONTH | - | 4290 | 1690 | 2145 | 845 | 2990 | 26 | 2964 | 3 |
| | | | | | | | | | | 4 |
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| | | | | | | | CARRIED FORWARD | | 10,383 | |

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 | DEDUCTIONS | NE[T] AMT |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Normal | Overtim[e] | | | | | | | |
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PAYMENTS AUTHORIZED

M.P.

J/Comd.

SIGNATURE AND RANK OF AUTHORIZING OFFICER

Patriots Branch

I CERTIFY THAT THE ABOVE

EMPLOYEES ENTITLED THERE

DATE ........................ 1

0562

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

| FUNCTION | TIME WORKED Normal | TIME WORKED Overtim | 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 precedent |
|---|---|---|---|---|---|---|---|---|---|---|
| BROUGHT FORWARD | | | | | | | | | | |
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I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

J/Comd,
...URE AND RANK OF AUTHORIZING OFFICER
...riots Branch

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

SIGNATURE AND RANK OF PAYING OFFICER

0563



**DUPLICATE** № 1004

PURCHASES & CONTRACTS

# HQ. ALLIED CONTROL COMMISSION

*Received From* ~~Major W. A. SEWELL PURCHASES & CONTRACTS~~ COLONEL HEADQUARTERS COMMANDANT ALLIED COMMISSION *The sum*

*of* 10 965 *Lire for the payroll of* PATRIOTS BRANCH
(Section)

*For period of* 16 MARCH *To* 31 MARCH 1945
Date Date

F. Stokdale Sgt
RECIPIENT

4th 11 Box 21 Roll 23
2 Entries 7A
Delay

# HEADQUARTERS ALLIED COMMISSION
## APO 394

28 March 1945
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply PATRIOTS BRANCH Sub-Commission or Section with Lire for Civilian Payrolls for period of 16 March 1945 - 31 March 1945 to: & adjustment 1 Mar 45 - 15 Mar 45 in the following denomination.

| Notes | Quantity | Total |
|---|---|---|
| 1000 Lire | 10 | 10.000 |
| 500 " | 1 | 500 |
| 100 " | 3 | 300 |
| 50 " | 3 | 150 |
| 10 " | | |
| 5 " | 2 | 10 |
| 2 " | 4 | 8 |
| 1 " | | |
| | Grand Totals | 10.968 2570 |

A. Paoby ? J/Comd.
Authorizing Officer.
Patriots Branch

# HEADQUARTERS ALLIED COMMISSION
## APO 394

6

28 MAR 45
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply PATRIOTS BRANCH Sub-Commission or Section with ........ Lire for Civilian Payrolls for period of 16 MAR 45 - 31 MAR 45 & adjustment 1 Mar 45 - 15 Mar 45 in the following denomination.

| Notes | | Quantity | Total |
|---|---|---|---|
| 1000 | Lire | 10 | 10,000 |
| 500 | » | 1 | 500 |
| 100 | » | 3 | 300 |
| 50 | » | 3 | 150 |
| 10 | » | | |
| 5 | » | 2 | 10 |
| 2 | » | 4 | 8 |
| 1 | » | | |
| | | Grand Totals | 10,968 |

2569

BV 3 Apr
M.P.

M.P.

........ T/Cond
Authorizing Officer.
Patriots Branch

0566



ORIGINAL

# ALLIED MILITARY GOVERNME

PAYROLL (Civilian Employees)

DISTRICT OF: Rome SUB COMMISSION: PATRIOTS BRANCH PERIOD FROM 16 MAR

| | 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 | DEDUCTIONS | NET AMT. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | GIAN DI ROBILANT | SEN ADM ASST | HALF MONTH | - | 7480 | 1430 | 3740 | 715 | 4455 | - | 44 |
| 2 | MARIA LUISA CIRILLO | INT ~~[illegible]~~ GEN (CLERK) | HALF MONTH | - | 4290 | 1690 | 2145 | 845 | 2990 | 26 | 29 |
| 3 | MARIA FEDERICA GALASSI | INT GEN (TIPIST) | HALF MONTH | - | 4290 | 1690 | 2145 | 845 | 2990 | 26 | 29 |
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CARRIED FORWARD 10,3

0567

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

Revised F/F 4 (1-45)

8392

# LIED MILITARY GOVERNMENT

## PAYROLL (Civilian Employees)

SUB COMMISSION: PATRIOTS BRANCH PERIOD FROM 16 MAR 1945 TO 31 MAR 1945

| 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 | DEDUCTIONS | NET AMT. DUE | RICEVUTO DA A.M.G. la somma indicata nella colonna precedente |
|---|---|---|---|---|---|---|---|---|---|---|
| EN ADM ASST | HALF MONTH | - | 7480 | 1430 | 3740 | 715 | 4455 | - | 4455 | 1 |
| ~~[illegible]~~ GEN (CLERK) | HALF MONTH | - | 4290 | 1690 | 2145 | 845 | 2990 | 26 | 2964 | 2 |
| T GEN (TYPIST) | HALF MONTH | - | 4290 | 1690 | 2145 | 845 | 2990 | 26 | 2964 | 3 |
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CARRIED FORWARD 10,383

0568



| 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 | DEDUCTIONS | NE[T] AMT. |
|---|---|---|---|---|---|---|---|---|---|---|
| BROUGHT FORWARD | | | | | | | | | | |
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PAYMENTS AUTHORIZED

M.P.

T/Comd

SIGNATURE AND RANK OF AUTHORIZING OFFICER

Patriots Branch

I CERTIFY THAT THE ABOVE S[…]
EMPLOYEES ENTITLED THERET[…]

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

0 5 6 4

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

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

M.P.

T/Comd

...AND RANK OF AUTHORIZING OFFICER

...triots Branch

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

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SIGNATURE AND RANK OF PAYING OFFICER

0570

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

ORIGINAL

ADJUSTMENT IN ACCORDANCE WITH G-1(Civ) MEMO

# ALLIED MILITARY GOVERNME

PAYROLL (Civilian Employees)

DISTRICT OF: ROME SUB COMMISSION: PATRIOTS BRANCH PERIOD FROM 1st MA

| | 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 PAID | NEW BONUS FOR PAY PERIOD | ~~GROSS~~ AMT. DUE | DEDUCTIONS | NET AMT. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | GIAN DI ROBILANT | SEN ADM ASST | HALF MONTH | - | 1480 | 1430 | 520 | 715 | 195 ~~[illegible]~~ | - | 19[illegible] |
| 2 | MARIA LUISA CIRILLO | INT GEN (CLERK) | HALF MONTH | - | 4290 | 1690 | 650 | 845 | 195 ~~[illegible]~~ | - | 19[illegible] |
| 3 | MARIA FEDERICA GALASSI | INT GEN (TYPIST) | HALF MONTH | - | 4290 | 1690 | 650 | 845 | 195 ~~[illegible]~~ | - | 19[illegible] |
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CARRIED FORWARD ~~[illegible]~~ 58[illegible]

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

ADJUSTMENT IN ACCORDANCE WITH G-1(Cio) memo No 2 of 19 Mar 45.

Revised F/F 4 (1-45)

# LIED MILITARY GOVERNMENT

## PAYROLL (Civilian Employees)

SUB COMMISSION: PATRIOTS BRANCH PERIOD FROM 1 MAR 1945 TO 15 MAR 1945

| FUNCTION | TIME WORKED Normal | TIME WORKED Overtime | WAGE PER MONTH OR DAY | BONUS PER MONTH OR DAY | ~~WAGE FOR PAY PERIOD~~ BONUS PAID | NEW BONUS FOR PAY PERIOD | ~~GROSS~~ AMT. DUE | DEDUCTIONS | NET AMT. DUE | RICEVUTO DA A.M.G. la somma indicata nella colonna precedente |
|---|---|---|---|---|---|---|---|---|---|---|
| N ADM ASST | HALF MONTH | ` | 7480 | 1430 | 520 | 715 | 195 ~~715~~ | — | 195 ~~715~~ | 1 [signature] |
| T GEN (CLERK) | HALF MONTH | ~ | 4290 | 1690 | 650 | 845 | 195 ~~845~~ | — | 195 ~~845~~ | 2 |
| T GEN (TYPIST) | HALF MONTH | - | 4290 | 1690 | 650 | 845 | 195 ~~845~~ | - | 195 ~~845~~ | 3 |
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CARRIED FORWARD ~~2405~~ 585

0572



| NAME OF EMPLOYEE | FUNCTION | TIME WORKED Normal | TIME WORKED Overtim | WAGE PER MONTH OR DAY | BONUS PER MONTH OR DAY | WAGE FOR PAY PERIOD | BONUS FOR PAY PERIOD | GROSS AMT. DUE | DEDUCTIONS | NET AMT. DU |
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PAYMENTS AUTHORIZED

I CERTIFY THAT THE ABOVE SA
EMPLOYEES ENTITLED THERETO.

J/Comd
SIGNATURE AND RANK OF AUTHORIZING OFFICER

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

Patriots Branch.

0573

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

| FUNCTION | TIME WORKED Normal | TIME WORKED Overtim | WAGE PER MONTH OR DAY | BONUS PER MONTH OR DAY | WAGE FOR PAY PERIOD | BONUS FOR PAY PERIOD | GROSS AMT. DUE | DEDUC-TIONS | NET AMT. DUE | RICEVUTO DA A.M.G. la somma indicata nella colonna precedente |
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| BROUGHT FORWARD | | | | | | | | | | |
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I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

J/Comd

... AND RANK OF AUTHORIZING OFFICER

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

SIGNATURE AND RANK OF PAYING OFFIC...

...triots Branch.

**DUPLICATE** № 901 5

PURCHASES & CONTRACTS

# HQ. ALLIED CONTROL COMMISSION

Received From Major W. A. SEWELL PURCHASES & CONTRACTS The sum

of 9798 Lire for the payroll of PATRIOTS BRANCH (Section)

For period of 1 March (Date) To 15 March 1945 (Date)

[signature] Sgt
RECIPIENT

# HEADQUARTERS ALLIED COMMISSION
## APO 394

Obby
8

10 March 1945
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply PATRIOTS BRANCH Sub-Commission or Section with 9.798 Lire for Civilian Payrolls for period of 1 March 1945 to 15 March 1945 in the following denomination.

| Notes | Quantity | Total |
|---|---|---|
| 1000 Lire | 8 | 8.000 |
| 500 » | ~~19~~ 2 | ~~9.500~~ 1.000 |
| 100 » | 6 | 600 |
| 50 » | 3 | 150 |
| 10 » | 3 | 30 |
| 5 » | 2 | 10 |
| 2 » | 4 | 8 |
| 1 » | | |
| | Grand Totals | 9.798 |

2566

A. Pashy J/Comd.
~~Authorizing~~ Officer.
Patriots Branch

4

# HEADQUARTERS ALLIED COMMISSION
## APO 394

10 MAR 45
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply PATRIOTS BRANCH Sub-Commission or Section with 9,798 Lire for Civilian Payrolls for period of 1 MAR 45 to 15 MAR 45 in the following denomination.

| Notes | Quantity | Total |
|---|---|---|
| 1000 Lire | | |
| 500 » | 18 | 9,000 |
| 100 » | 6 | 600 |
| 50 » | 3 | 150 |
| 10 » | 3 | 30 |
| 5 » | 2 | 10 |
| 2 » | 4 | 8 |
| 1 » | | |
| Grand Totals | | 9,798 |

25[illegible]

MP. J/Comd

Authorizing Officer.

Patriots Branch

0577



ORIGINAL

4

# ALLIED MILITARY GOVERNME

PAYROLL (Civilian Employees)

DISTRICT OF: ROME SUB COMMISSION: PATRIOTS BRANCH PERIOD FROM IMAR

| | 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 | DEDUCTIONS | AM |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | GIAN DI ROBILANT | SEN ADM ASST | HALF MONTH | - | 7480 | 1040 | 3740 | 520 | 4260 | - | 4 |
| 2 | MARIA LUISA CIRILLO | INT GEN (CLERK) | HALF MONTH | - | 4290 | 1300 | 2145 | 650 | 2795 | 26 | 2 |
| 3 | MARIA FEDERICA GALASSI | INT GEN (TYPIST) | HALF MONTH | - | 4290 | 1300 | 2145 | 650 | 2795 | 26 | 2 |
| 4 | | | | | | | | | | | |
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CARRIED FORWARD 9

0578

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

Revised F/P 4 (1-45)

# LIED MILITARY GOVERNMENT

## PAYROLL (Civilian Employees)

SUB COMMISSION: PATRIOTS BRANCH PERIOD FROM 1 MAR 1945 TO 15 MAR 1945

| 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 | DEDUCTIONS | NET AMT. DUE | RICEVUTO DA A.M.G. la somma indicata nella colonna precedente |
|---|---|---|---|---|---|---|---|---|---|---|
| EN ADM ASST | HALF MONTH | – | 7480 | 1040 | 3740 | 520 | 4260 | – | 4260 | 1 |
| T GEN (CLERK) | HALF MONTH | – | 4290 | 1300 | 2145 | 650 | 2795 | 26 | 2769 | 2 |
| T GEN (TYAST) | HALF MONTH | – | 4290 | 1300 | 2145 | 650 | 2795 | 26 | 2769 | 3 |
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| | | | | | | | | CARRIED FORWARD | 9798 | |

0579

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 | DEDUC-TIONS | NET AMT. |
|---|---|---|---|---|---|---|---|---|---|---|
| BROUGHT FORWARD | | | | | | | | | | |
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PAYMENTS AUTHORIZED

MP J/Comd

SIGNATURE AND RANK OF AUTHORIZING OFFICER

Patriots Branch

I CERTIFY THAT THE ABOVE S[...]
EMPLOYEES ENTITLED THERET[...]

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

0580

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

| 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 | DEDUC-TIONS | NET AMT. DUE | RICEVUTO DA A.M.G. la somma indicata nella colonna precedente |
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| BROUGHT FORWARD | | | | | | | | | | |
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I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO

MP J/Comd

...E AND RANK OF AUTHORIZING OFFICER

...ri'ots Branch

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

SIGNATURE AND RANK OF PAYING OFFICER

UPLICATE

№ 843

4

PURCHASES & CONTRACTS

# HQ. ALLIED CONTROL COMMISSION

Received From Major W. A. SEWELL PURCHASES & CONTRACTS The sum

of 9798 Lire for the payroll of PATRIOTS BRANCH
(Section)

for period of 16 Feb To 28 Feb 1945
Date Date

Barstinkdale Sgt
RECIPIENT

# HEADQUARTERS ALLIED COMMISSION
## APO 394

24 February 1945
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Patriots Branch Sub-Commission or Section with 9.798 Lire for Civilian Payrolls for period of 16 Feb.45 - 28 Feb.45 to ............ in the following denomination.

| NOTES | QUANTITY | TOTAL |
|---|---|---|
| 1000 Lire | - | - |
| 500 " | 18 | 9.000 |
| 100 " | 6 | 600 |
| 50 " | 3 | 150 |
| 10 " | 3 | 30 |
| 5 " | 2 | 10 |
| 2 " | 4 | 8 |
| 1 " | | |
| GRAND TOTALS | | 9.798 |

2563

A. Proby J/Comd.
Authorizing Officer.

PATRIOTS BRANCH
Allied Commission

0583



3

# HEADQUARTERS ALLIED COMMISSION
## APO 394

24 Feb 45
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Patriots Branch Sub-Commission or Section with 9,798 Lire for Civilian Payrolls for period of 16 Feb 45 - 28 Feb 45 to ........ in the following denomination.

| Notes | Quantity | Total |
|---|---|---|
| 1000 Lire | - | - |
| 500 » | 18 | 9,000 |
| 100 » | 6 | 600 |
| 50 » | 3 | 150 |
| 10 » | 3 | 30 |
| 5 » | 2 | 10 |
| 2 » | 4 | 8 |
| 1 » | | |
| | Grand Totals | 9,798 |

A.P. 2562 I/Comd
Authorizing Officer.
PATRIOTS BRANCH
Allied Commission

0584

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

DUPLICATE

# ALLIED MILITARY GOVERNME

PAYROLL (Civilian Employees)

DISTRICT OF: Rome SUB COMMISSION: Patriots Branch PERIOD FROM 16 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 | GROSS AMT. DUE | DEDUCTION | AM |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 Gian di Robilant | Sen Adm Asst | Half month | – | 7480 | 1040 | 3740 | 520 | 4260 | – | 4 |
| 2 MariaLuisa Cirillo | Int Gen (Clerk) | Half month | – | 4290 | 1300 | 2145 | 650 | 2795 | 26 | 2 |
| 3 Maria Federra Galassi | Int Gen (Typist) | Half month | – | 4290 | 1300 | 2145 | 650 | 2795 | 26 | 2 |
| 4 | | | | | | | | | | |
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CARRIED FORWARD 97

97

0585



Revised
F/F 4
(1-45)

# [AL]LIED MILITARY GOVERNMENT

252

PAYROLL (Civilian Employees)

SUB COMMISSION: PATRIOTS BRANCH PERIOD FROM 16 Feb 1945 TO 28 Feb 1945

| 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 | DEDUCTIONS | NET AMT. DUE | RICEVUTO DA A.M.G. la somma indicata nella colonna precedente |
|---|---|---|---|---|---|---|---|---|---|---|
| [..]am ASST | HALF MONTH | - | 7480 | 1040 | 3740 | 520 | 4260 | - | 4260 | 1 |
| GEN (CLERK) | HALF MONTH | - | 4290 | 1300 | 2145 | 650 | 2795 | 26 | 2769 | 2 |
| GEN (TYPST) | HALF MONTH | - | 4290 | 1300 | 2145 | 650 | 2795 | 26 | 2769 | 3 |
| | | | | | | | | | | 4 |
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CARRIED FORWARD ~~9798~~

9798

0586

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

| NAME OF EMPLOYEE | FUNCTION | TIME WORKED Normal | Overtim | WAGE PER MONTH OR DAY | BONUS PER MONTH OR DAY | WAGE FOR PAY PERIOD | BONUS FOR PAY PERIOD | GROSS AMT. DUE | DEDUCTIONS | NET AMT. D |
|---|---|---|---|---|---|---|---|---|---|---|
| BROUGHT FORWARD | | | | | | | | | | |
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PAYMENTS AUTHORIZED

M.P. I/Comd

SIGNATURE AND RANK OF AUTHORIZING OFFICER

Patriots Branch

I CERTIFY THAT THE ABOVE SA
EMPLOYEES ENTITLED THERETO

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

0587

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

| UNCTION | 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) |
|---|---|---|---|---|---|---|---|---|---|---|
| BROUGHT FORWARD | | | | | | | | | | |
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M.P. J/Cond

E AND RANK OF AUTHORIZING OFFICER

riots Branch

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

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

..............................

SIGNATURE AND RANK OF PAYING OFFICER

**DUPLICATE** № 2 781

PURCHASES & CONTRACTS

# HQ. ALLIED CONTROL COMMISSION

Major W. A. SEWELL
PURCHASES & CONTRACTS

*Received From* ............ *The sum*

*of* 9798 *Lire for the payroll of* PATRIOTS BRANCH
(Section)

*For period of* 1 Feb *To* 15 Feb 1945
Date Date

Bedstockdale Sgt
RECIPIENT

0589



# HEADQUARTERS ALLIED COMMISSION
## APO 394

12 February 1945.
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Patriots Branch Sub-Commission or Section with 9.826 Lire for Civilian Payrolls for period of 1 Feb. 45 - 15 Feb. 45 to in the following denomination.

| Notes | Quantity | Total |
|---|---|---|
| 1000 Lire | 8 | 8.000 |
| 500 " | 2 | 1.000 |
| 100 " | 6 | 600 |
| 50 " | 3 | 150 |
| 10 " | 3 | 30 |
| 5 " | 2 | 10 |
| 2 " | 4 | 8 |
| 1 " | | |
| | Grand Totals | 9.798 |

Craig Lt.Col.
Authorizing Officer.
Patriots Branch.

# HEADQUARTERS ALLIED COMMISSION
## APO 394

1

12 Jan 45
(Date)

SUBJECT: Requisition for Cash

TO : Paying Officer.

1. Please supply Patriots Branch Sub-Commission or Section with 9,826 Lire for Civilian Payrolls for period of 1 Feb 45 - 15 Feb 45 to ............ in the following denomination.

| Notes | Quantity | Total |
|---|---|---|
| 1000 Lire | 8 | 8,000 |
| 500 » | 2 | 1,000 |
| 100 » | 6 | 600 |
| 50 » | 3 | 150 |
| 10 » | ~~7~~ 3 | 30 ~~70~~ |
| 5 » | 2 | 10 |
| 2 » | ~~2~~ 4 | ~~4~~ 8 |
| 1 » | ~~2~~ | ~~2~~ |
| | Grand Totals | ~~9826~~ 9798 |

FC. Lt Col
Authorizing Officer.
25[illegible]
PATRIOTS BRANCH

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

ORIGINAL

# ALLIED MILITARY GOVERNM

PAYROLL (Civilian Employees)

DISTRICT OF: ROME SUB-COMMISSION: WAGE PATS Bett PERIOD FROM 1 FE

| | NAME OF EMPLOYEE | FUNCTION PER MONTH | ~~TIME WORKED~~ Normal WAGE BONUS PER MONTH | ~~Overtime~~ WAGE FOR PAY PERIOD | ~~RATE PER MONTH DAY or HOUR~~ BONUS FOR PAY PERIOD | GROSS SALARY | DEDUCTIONS | NET AMT. |
|---|---|---|---|---|---|---|---|---|
| 1 | GIAN DI ROBILANT | SEN ADM ASST 7480 | 1040 | 3740 | 520 | 4260 | – | 42[illegible] |
| 2 | MARIA LUISA CIRILLO | INT CLERK 4290 | 1300 | 2145 | 650 | 2795 | ~~12~~ 26 | ~~27[illegible]~~ 27[illegible] |
| 3 | MARIA FEDERICA GALASSI | INT TYPIST 4290 | 1300 | 2145 | 650 | 2795 | ~~12~~ 26 | ~~27[illegible]~~ 27[illegible] |
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| | | | | | | | CARRIED FORWARD | 98[illegible] |

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

\0592

F/F 4
(8-44)

# LLIED MILITARY GOVERNMENT

## PAYROLL (Civilian Employees)

SUB-COMMISSION: PATS BCH PERIOD FROM 1 FEB 1945 TO 15 FEB 1945

| | FUNCTION | ~~TIME WORKED~~ WAGE PER MONTH (Normal) | BONUS PER MONTH | WAGE FOR PAY PERIOD (Overtime) | ~~RATE PER MONTH DAY OR HOUR~~ BONUS FOR PAY PERIOD | GROSS SALARY | DEDUC-TIONS | NET AMT. DUE | RICEVUTO DA AMG la somma indicata nella colonna precedente |
|---|---|---|---|---|---|---|---|---|---|
| | SEN ADM ASST | 7480 | 1040 | 3740 | 520 | 4260 | – | 4260 | 1 |
| .O | INT CLERK | 4290 | 1300 | 2145 | 650 | 2795 | 26 ~~12~~ | 2769 ~~2783~~ | 2 |
| SSI | INT TYPIST | 4290 | 1300 | 2145 | 650 | 2795 | 26 ~~12~~ | 2769 ~~2783~~ | 3 |
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| | | | | | | CARRIED FORWARD | | 9798 ~~9826~~ | |

8262

0593



| NAME OF EMPLOYEE | FUNCTION | TIME WORKED Normal | TIME WORKED Over time | RATE PER MONTH DAY OR HOUR | GROSS SALARY | DEDUC-TIONS | NET AMT. DU |
|---|---|---|---|---|---|---|---|
| BROUGHT FORWARD | | | | | | | |
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PAYMENTS AUTHORIZED

Lt Col

SIGNATURE AND RANK OF AUTHORIZING OFFICER

PATRIOTS BRANCH

I CERTIFY THAT THE ABOVE

EMPLOYEES ENTITLED THE

DATE

0594



| FUNCTION | TIME WORKED Normal | TIME WORKED Over time | RATE PER MONTH DAY OR HOUR | GROSS SALARY | DEDUC-TIONS | NET AMT. DUE | RICEVUTO DA A.M.G. la somma indicata nella colonna precedente |
|---|---|---|---|---|---|---|---|
| GHT FORWARD | | | | | | | |
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I CERTIFY THAT THE ABOVE SALARIES HAVE BEEN PAID BY ME TO THE EMPLOYEES ENTITLED THERETO.

Lt Col
AND RANK of AUTHORIZING OFFICER
OTS BRANCH

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

SIGNATURE AND RANK OF PAYING OFFICER